



A RESOLUTION
BY COUNCILMEMBER

FELICIA A. MOORE

A RESOLUTION REQUESTING THE CITY INTERNAL AUDITOR TO PERFORM A THOROUGH PERFORMANCE AUDIT RELATED TO EXPENDITURES AND PAYMENTS MADE IN CONNECTION WITH THE D. L. STANTON PARK LAND REMEDIATION PROJECT TO ASSIST THE CITY'S LAW DEPARTMENT IN EVALUATING THE VALIDITY OF INVOICES AND CLAIMS PAID BY THE CITY TO CONTRACTORS AND SUB-CONTRACTORS AND TO PROVIDE NEEDED DOCUMENTATION AND INFORMATION FOR ANY NECESSARY LEGAL ACTIONS TO RECOVER RESTITUTION FOR THOSE PARTIES OTHERWISE RESPONSIBLE FOR PAYMENT OF THESE AMOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, the City Council requested a fiscal and performance audit from the Internal Auditor regarding the D. L. Stanton Park Remediation project; and

WHEREAS, the Internal Auditor did provide a Audit Report to the Council in July of 2002 and a follow-up report in February of 2003; and

WHEREAS, the Audit provided assistance to the Council and Law Department in determining the amount of settlement needed for sub-contractors on the project; and

WHEREAS, the City Council authorized the settlement of claims in connection with the D. L. Stanton Park Remediation project to sub-contractors in the amount of \$1,161,687; and

WHEREAS, the Law Department has been authorized to pursue all necessary legal action to recovery of restitution from those parties otherwise responsible for payment of these amounts.

NOW, THEREFORE, BE AND IS HEREBY RESOLVED BY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, AS FOLLOWS: that the City's Internal Auditor is hereby requested to perform a thorough Performance Audit related to expenditures and payments made in connection with the D. L. Stanton Park Land Remediation project to assist the City's Law Department in evaluating the validity of invoices and claims paid by the city to contractors and sub-contractors, and to provide the needed documentation and information for any necessary legal actions to recover restitution for those parties otherwise responsible for payment of these amounts; and for other purposes.

BE IT FURTHER RESOLVED, that all resolutions in conflict herewith are hereby repealed.

A true copy,

Municipal Clerk, CMC

ADOPTED by the Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

APR 21, 2003

APR 30, 2003

RCS# 4660
4/21/03
5:36 PM

Atlanta City Council

Regular Session

03-R-0649

Request city auditor to perform
performance audit re: Stanton Park
ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	B Woolard

03-R-0649

03-R-0649
(Do Not Write Above This Line)

Felicia A. Moore

A RESOLUTION REQUESTING THE CITY INTERNAL AUDITOR TO PERFORM A THOROUGH PERFORMANCE AUDIT RELATED TO EXPENDITURES AND PAYMENTS MADE IN CONNECTION WITH THE D. L. STANTON PARK LAND REMEDIATION PROJECT TO ASSIST THE CITY'S LAW DEPARTMENT IN EVALUATING THE VALIDITY OF INVOICES AND CLAIMS PAID BY THE CITY TO CONTRACTORS AND SUB-CONTRACTORS AND TO PROVIDE NEEDED DOCUMENTATION AND INFORMATION FOR ANY NECESSARY LEGAL ACTIONS TO RECOVER RESTITUTION FOR THOSE PARTIES OTHERWISE RESPONSIBLE FOR PAYMENT OF THESE AMOUNTS; AND FOR OTHER PURPOSES. *ADOPTED*

- CONSENT REFER *UNANIMOUSLY*
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER *ADOPTED*

Date Referred _____
 Referred To: **ADOPTED BY**
 Date Referred **APR 21 2003**
 Referred To: **COUNCIL**
 Date Referred _____
 Referred To: _____

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Refer To _____
 Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Refer To _____
 Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Refer To _____
 Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings

ACTING COUNCIL PRESIDENT PROTEM

CERTIFIED
 APR 21 2003
Alan D. Mueller

CERTIFIED
 APR 21 2003
Rachel Douglas
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 23 0 2003
 WITHOUT SIGNATURE
 BY OPERATION OF LAW