

10-1352

(Do Not Write Above This Line)

A COMMUNICATION BY CITY AUDITOR LESLIE WARD:

SUBMITTING THE PERFORMANCE AUDIT: AVIATION GRANTS MANAGEMENT FEDERAL RECOVERY ACT REPORT.

Filed

AUG 16 2010

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

Date Referred 7/19/10

Referred To: Transportation

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee TRANSPORTATION
 Date 7-28-10
 Chair [Signature]
 Action Filed Other _____
 Fav, Adv, Hold (see rev. side) _____
 Members [Signatures]
 Refer To _____

Committee TRANSPORTATION
 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 _____
 Refer To _____

FINAL COUNCIL ACTION

- 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 AUG 16 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 AUG 16 2010
 Rhonda Dawson Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 506
8/16/10
4:00 PM

Atlanta City Council

REGULAR SESSION

10-C-1352

SUB.THE PERFORMANCE AUDIT:AVIATION GRANT
MGMT.FEDERAL RECOVERY ACT REPORT
FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
NV Hall	B Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell



RECEIVED
OFFICE OF
MUNICIPAL CLERK
10-1352

2010 JUL -9 PM 12:03 *Fvmm*

CITY OF ATLANTA

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AUDIT COMMITTEE
Fred Williams, CPA, Chair
Donald T. Penovi, CPA, Vice Chair
Ex-Officio Members:
Council President Ceasar Mitchell
Mayor Kasim Reed

TO: Mayor Reed, President Mitchell, and City Council members

FROM: Leslie Ward *lw*

DATE: July 7, 2010

**SUBJECT: Performance Audit: Aviation Grants Management
Federal Recovery Act**

The report listed above is attached for your review. Feel free to contact me if you have questions or want to discuss the report.

Cc: (by email)

Robert Kennedy, Acting General Manager, Department of Aviation
Dan Molloy, Assistant General Manager, Department of Aviation
Tom Nissalke, Director, Department of Aviation
Brian Hennessey, Assistant Director, Department of Aviation
Cathy Donato, Program Controller, Department of Aviation
Roosevelt Council, Interim Chief Financial Officer
Lee Hannah, Director of Grant Services
Adam Smith, Chief Procurement Officer
David Chapman, Deputy Chief Procurement Officer
Peter Andrews, Acting City Attorney
Angela Hinton, Senior Assistant City Attorney
Ginny Looney, Ethics Officer
Peter Aman, Chief Operating Officer
Duriya Farooqui, Deputy Chief Operating Officer
Luz Borrero, Deputy Chief Operating Officer
Candace Byrd, Chief of Staff
Katrina Taylor, Deputy Chief of Staff
David Bennett, Senior Policy Advisor
Sonji Jacobs Dade, Director of Communications
Rhonda Dauphin Johnson, Municipal Clerk
Theresa Payne, Clerk's Office
Larry Stokes, Research Analyst, City Council
Frederica Cooper, Legislative Assistant, City Council
Preston Harden, Council President's Office
Audit Committee