

10-1350

(Do Not Write Above This Line)

A COMMUNICATION BY CITY AUDITOR LESLIE WARD:

SUBMITTING THE PERFORMANCE AUDIT: OFFICE OF CODE COMPLIANCE REPORT.

Filed

DEC 06 2010

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

Date Referred 7/19/10

Referred To: CD/HR

Date Referred

Referred To:

Date Referred

Referred To:

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

Committee CD/HR

Date 7/27/10

Chair

Fav, Adv, Hold (see rev. side)
Action Other

Members

8/31/10

Refer To

Committee CD/HR

Date 11/20/10

Chair

Fav, Adv, Hold (see rev. side)
Action Other

Members

[Handwritten signatures and notes]

Refer To

Committee

Date

Chair

Fav, Adv, Hold (see rev. side)
Action Other

Members

Refer To

Committee

Date

Chair

Fav, Adv, Hold (see rev. side)
Action Other

Members

Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd Readings
 - 3rd
 - Consent
 - V Vote
 - FC Vote

CERTIFIED

CERTIFIED
DEC 06 2010

ATLANTA CITY COUNCIL PRESIDENT

[Handwritten signature]

CERTIFIED
DEC 06 2010

[Handwritten signature]
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 721
12/06/10
4:03 PM

Atlanta City Council

REGULAR SESSION

10-C-1350

SUBMITTING THE PERFORMANCE AUDIT OFFICE
OF CODE COMPLIANCE REPORT
FILE

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

10-C-1350



RECEIVED
OFFICE OF
MUNICIPAL CLERK
10- C -1350
2010 JUL -6 PM 3:17

CITY OF ATLANTA

LESLIE WARD
City Auditor
lward1@atlantaga.gov

CITY AUDITOR'S OFFICE
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ATLANTA, GEORGIA 30303-0312
(404) 330-6452
FAX: (404) 658-6077

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

AMANDA NOBLE
Deputy City Auditor
anoble@atlantaga.gov

TO: Mayor Reed, President Mitchell, and City Council members
FROM: Leslie Ward *lw*
DATE: July 6, 2010
SUBJECT: Performance Audit: Office of Code Compliance

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:

James Shelby, Commissioner, Department of Planning and Community Development
Terri Lee, Deputy Commissioner, Department of Planning and Community Development
Hans Utz, Senior Management Advisor, Mayor's Office
Peter Aman, Chief Operating Officer, Mayor's Office
Luz Borrero, Deputy Chief Operating Officer, Mayor's Office
Duriya Farooqui, Deputy Chief Operating Officer, Mayor's Office
Candace Byrd, Acting Chief of Staff, Mayor's Office
Katrina Taylor, Deputy Chief of Staff, Mayor's office
David Bennett, Senior Policy Advisor, Mayor's Office
Peter Andrews, Acting City Attorney, Department of Law
Roosevelt Council, Interim Chief Financial Officer
Ginny Looney, Ethics Officer
Sonji Jacobs Dade, Director of Communications, Mayor's Office
Rhonda Dauphin Johnson, Municipal Clerk
Stephen Tam, Policy Analyst, City Council
Audit Committee