

12-R-1254

(Do Not Write Above This Line)

A RESOLUTION

BY:

COUNCILMEMBER
JOYCE M. SHEPHERD

As Amended
Joyce M. Shepherd

A RESOLUTION TO REQUEST AND AUTHORIZE THE CITY AUDITOR THROUGH THE AUDIT COMMITTEE TO ASSIST THE COMMUNITY DEVELOPMENT & HUMAN RESOURCES COMMITTEE IN CONDUCTING AN INDEPENDENT AUDIT OF THE OFFICE OF GRANTS MANAGEMENT IN ITS ADMINISTRATION OF CDBG PROGRAM; AND FOR OTHER PURPOSES.

ADOPTED BY

OCT 15 2012

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

Date Referred

9/4/12

Referred To:

CD/HR

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

CD/HR

Date *9-11-12*

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 *CD/HR*

Date *10/09/12*

Chair

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

Members

Committee

Date

Chair

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

Members

Refer To

Refer To

- FINAL COUNCIL ACTION**
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED
OCT 15 2012
COUNCIL PRESIDENT PROTEM

CERTIFIED
OCT 15 2012
Municipal Clerk

MAYOR'S ACTION

APPROVED

OCT 9 4 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



A RESOLUTION

BY: COUNCILMEMBERS JOYCE SHEPERD AND ALEX WAN

A RESOLUTION TO REQUEST AND AUTHORIZE THE CITY AUDITOR THROUGH THE AUDIT COMMITTEE TO ASSIST THE COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE IN CONDUCTING AN INDEPENDENT AUDIT OF THE OFFICE OF GRANTS MANAGEMENT IN ITS ADMINISTRATION OF CDBG PROGRAM; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's Office of Grants Management administers and manages entitlement grants such as Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), HOME Investment Partnership (HOME), and Housing Opportunities for Persons with AIDS (HOPWA) awarded to the City from the U. S. Department of Housing and Urban Development (HUD) under the Consolidated Plan; and

WHEREAS, this year the City has received approximately \$7 million in CDBG grant to fund various housing and community development programs than provide and promote decent housing, a suitable living environment, and expanded economic opportunities for low and moderate income citizens; and

WHEREAS, the City of Atlanta is designated by HUD as the lead agency for oversight of all entitlement grants allocated to the City; and

WHEREAS, the Community Development/Human Resources Committee, which has purview over CDBG, is desirous of engaging the City Auditor to conduct an independent audit of the Office of Grants Management in its administration of CDBG Program; and

WHEREAS, the scope of the audit shall include but not limited to the following items:

1. Determine whether the City's CDBG Program is administered effectively, efficiently, and economically pursuant to HUD rules and regulations.
2. Do the recommended CDBG projects meet the Program Objective established by HUD?
3. Evaluate the process used by the Office of Grants Management to review the application and to recommend CDBG recipients.
4. Analyze the total grant amount received and disbursed.
5. Study the population served by the CDBG Program and Measure the impacts.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the City of Atlanta Audit Committee is hereby requested to authorize the City Auditor to conduct an independent Audit of the Office of Grants Management in its administration of CDBG Program.

SECTION 2: That all resolutions and parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

A true copy,

ADOPTED as amended by the Atlanta City Council
APPROVED as per City Charter Section 2-403

October 15, 2012
October 24, 2012

RCS# 2350
10/15/12
2:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
10/15/2012
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	10-15-12 ITEMS ADVERSE ON CONSENT
1. 12-O-1267 2. 12-O-1400 3. 12-O-1281 4. 12-O-1276 5. 12-O-1277 6. 12-O-1399 7. 12-R-0965 8. 12-R-1357 9. 12-R-1358 10. 12-R-1359 11. 12-R-1360 12. 11-R-1361 13. 12-R-1362 14. 12-R-1363 15. 12-R-1364 16. 12-R-1365 17. 12-R-1366 18. 12-R-1367 19. 12-R-1368 20. 12-R-1254 21. 12-R-1403 22. 12-R-1338 23. 12-R-1371 24. 12-R-1406 25. 12-R-1330 26. 12-R-1332 27. 12-R-1333 28. 12-R-1334 29. 12-R-1340 30. 12-R-1341 31. 12-R-1342 32. 12-R-1343 33. 12-R-1344 34. 12-R-1345	35. 12-R-1348 36. 12-R-1349 37. 12-R-1351 38. 12-R-1372 39. 12-R-1373 40. 12-R-1374 41. 12-R-1375 42. 12-R-1376 43. 12-R-1377 44. 12-R-1378 45. 12-R-1379 46. 12-R-1380 47. 12-R-1381 48. 12-R-1382	49. 12-R-1383 50. 12-R-1384 51. 12-R-1385 52. 12-R-1386 53. 12-R-1387 54. 12-R-1388 55. 12-R-1389 56. 12-R-1390