

10-R-0137 A RESOLUTION BY COUNCILMEMBERS NATALYN M. ARCHIBONG AND C. T. MARTIN REQUESTING THAT CITY COUNCIL AUTHORIZE A FORENSIC AUDIT SHOULD BE CONDUCTED AS A RESULT OF THE FINDINGS AND RECOMMENDATIONS FROM THE AUDIT REPORT OF THE PUBLIC SAFETY FACILITIES CONSTRUCTION AND THE SALE OF CITY HALL EAST; AND FOR OTHER PURPOSES. (HELD 1/12/10 FOR A JOINT WORK SESSION WITH FINANCE/EXECUTIVE COMMITTEE AND COMMITTEE ON COUNCIL; WORK SESSION HELD 2/3/10.)

Review List:

Public Safety & Legal Administration Committee	Completed	05/03/2013 6:17 PM
Public Safety & Legal Administration Committee	Completed	05/17/2013 5:16 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Atlanta City Council	Pending	
Public Safety & Legal Administration Committee	Pending	
Public Safety & Legal Administration Committee	Pending	

HISTORY:

04/30/13 Public Safety & Legal Administration Committee **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 5/14/2013 3:00 PM
AYES:	Bottoms, Bond, Martin, Hall, Willis, Winslow, Young Jr.	

05/06/13 Atlanta City Council

05/14/13 Public Safety & Legal Administration Committee **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [4 TO 0]	Next: 5/20/2013 1:00 PM
AYES:	Keisha Lance Bottoms, Michael Julian Bond, Clarence "C. T." Martin, Ivory Lee Young Jr.	
AWAY:	Kwanza Hall, H. Lamar Willis, Cleta Winslow	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**CITY COUNCIL
ATLANTA, GEORGIA
SPONSOR SIGNATURES**

Clarence T Martin Jr
Clarence "C. T." Martin, Councilmember

Natalyn Archibong
Natalyn Mosby Archibong, Councilmember, District 5

**RESOLUTION
BY COUNCILMEMBER(S) MARTIN, ARCHIBONG**

10-R-0137 A RESOLUTION BY COUNCILMEMBERS NATALYN M. ARCHIBONG AND C. T. MARTIN REQUESTING THAT CITY COUNCIL AUTHORIZE A FORENSIC AUDIT SHOULD BE CONDUCTED AS A RESULT OF THE FINDINGS AND RECOMMENDATIONS FROM THE AUDIT REPORT OF THE PUBLIC SAFETY FACILITIES CONSTRUCTION AND THE SALE OF CITY HALL EAST; AND FOR OTHER PURPOSES. (HELD 1/12/10 FOR A JOINT WORK SESSION WITH FINANCE/EXECUTIVE COMMITTEE AND COMMITTEE ON COUNCIL; WORK SESSION HELD 2/3/10.)

WHEREAS, a letter dated December 21, 2009 from the City's Auditor states that "her report cannot be interpreted as an assurance that no waste, fraud, or abuse occurred in the project"; and

WHEREAS, forensic accounting is accounting that is suitable for legal review, offering the highest level of assurance, and including the now generally accepted connotation of having been arrived at in a scientific fashion; and

WHEREAS, the Council is a legislative/policymaking body; and, as such, has the responsibility for the oversight of city operations; and

WHEREAS, the audit report from the City Auditor identify no financial records of a \$24 million bank loan being recorded in the city's ledger; and

WHEREAS, this same reports suggest that other possible financial infractions may have occurred; and

WHEREAS, the city's current fiscal problems and the reports critical review of the contracting process that took place with this project suggest that that a closer look into the practices and procedures utilize for this contract.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA; as follow, that the City Council direct the Committee on Council to identify a funding source as well as enter into a Request for Proposal to hire a forensic accountant to review the contracts associated with the Public Safety Facilities Construction Project and the sale of the City Hall East facility.

AND BE IT FURTHER RESOLVED_that all resolutions and parts of resolutions in conflict herewith be and are hereby waived in this instance only.