

**CITY COUNCIL
ATLANTA, GEORGIA**

16-C-5105

A COMMUNICATION FROM MARION CAMERON, CPA, VICE CHAIR, AUDIT COMMITTEE, SUBMITTING A PERFORMANCE AUDIT REPORT REGARDING THE RETIREMENT ADMINISTRATION DEFINED CONTRIBUTION PLAN. (Held 7/27/16 by the committee to allow the appointee to appear before the committee.)

Workflow List:

Clerk of Council	Completed	07/13/2016 11:11 AM
Atlanta City Council	Completed	07/18/2016 1:00 PM
Atlanta City Council	Completed	08/15/2016 1:00 PM
Finance/Executive Committee	Completed	08/24/2016 1:00 PM
Finance/Executive Committee	Completed	07/27/2016 1:00 PM
Atlanta City Council	Completed	09/06/2016 1:00 PM
Finance/Executive Committee	Completed	09/14/2016 1:00 PM
Finance/Executive Committee	Completed	09/14/2016 1:00 PM
Finance/Executive Committee	Completed	09/14/2016 1:00 PM
Atlanta City Council	Completed	09/19/2016 1:00 PM
Finance/Executive Committee	Completed	09/28/2016 1:00 PM
Atlanta City Council	Completed	10/03/2016 1:00 PM
Finance/Executive Committee	Completed	10/12/2016 1:00 PM
Atlanta City Council	Completed	10/17/2016 1:00 PM
Finance/Executive Committee	Completed	10/26/2016 1:00 PM
Atlanta City Council	Completed	11/07/2016 1:00 PM
Finance/Executive Committee	Completed	11/16/2016 1:00 PM
Finance/Executive Committee	Completed	11/16/2016 1:00 PM
Finance/Executive Committee	Completed	11/16/2016 1:00 PM
Atlanta City Council	Completed	11/21/2016 1:00 PM
Finance/Executive Committee	Pending	11/30/2016 1:00 PM

HISTORY:

07/18/16 Atlanta City Council REFERRED WITHOUT OBJECTION

RESULT:	REFERRED WITHOUT OBJECTION	Next: 7/27/2016 1:00 PM
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07/27/16 Finance/Executive Committee HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Wan, Shook, Adrean, Archibong, Martin, Moore, Dickens

08/15/16 Atlanta City Council RETURNED AS HELD

RESULT:	RETURNED AS HELD	Next: 8/24/2016 1:00 PM
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08/24/16 Finance/Executive Committee

09/06/16 Atlanta City Council RETURNED AS HELD

RESULT:	RETURNED AS HELD	Next: 9/14/2016 1:00 PM
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09/14/16 Finance/Executive Committee

09/19/16 Atlanta City Council RETURNED AS HELD

LEGISLATION HISTORY – BLUE BACK

RESULT:	RETURNED AS HELD	Next: 9/28/2016 1:00 PM
09/28/16	Finance/Executive Committee	
10/03/16	Atlanta City Council	RETURNED AS HELD
RESULT:	RETURNED AS HELD	Next: 10/12/2016 1:00 PM
10/12/16	Finance/Executive Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE [6 TO 0]	Next: 10/17/2016 1:00 PM
AYES:	Wan, Shook, Adrean, Martin, Moore, Dickens	
AWAY:	Natalyn Mosby Archibong	
10/17/16	Atlanta City Council	REFERRED AS HELD
RESULT:	REFERRED AS HELD	Next: 10/26/2016 1:00 PM
10/26/16	Finance/Executive Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 11/7/2016 1:00 PM
AYES:	Wan, Shook, Adrean, Archibong, Martin, Moore	
ABSENT:	Andre Dickens	
11/07/16	Atlanta City Council	RETURNED AS HELD
RESULT:	RETURNED AS HELD	Next: 11/16/2016 1:00 PM
11/16/16	Finance/Executive Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 11/21/2016 1:00 PM
AYES:	Wan, Shook, Archibong, Martin, Moore, Dickens	
ABSENT:	Yolanda Adrean	
RESULT:	RETURNED AS HELD	Next: 11/30/2016 1:00 PM

A COMMUNICATION FROM MARION CAMERON, CPA, VICE CHAIR, AUDIT COMMITTEE, SUBMITTING A PERFORMANCE AUDIT REPORT REGARDING THE RETIREMENT ADMINISTRATION DEFINED CONTRIBUTION PLAN.

VOTE RECORD - COMMUNICATION 16-C-5105							
<input type="checkbox"/> ACCEPTED <input type="checkbox"/> ACCEPTED AND FILED <input type="checkbox"/> ACCEPTED W/O OBJECTION <input type="checkbox"/> ACCEPTED/FILED/WO OBJECTION <input type="checkbox"/> ADOPTED <input type="checkbox"/> ADVERSED <input type="checkbox"/> CONFIRMED <input type="checkbox"/> CONFIRMED AS AMENDED <input type="checkbox"/> FAILED <input type="checkbox"/> FAVORABLE <input type="checkbox"/> FAVORABLE AS AMENDED <input type="checkbox"/> FAVORABLE ON SUBSTITUTE <input type="checkbox"/> FILED <input type="checkbox"/> FILED AND REFERRED <input type="checkbox"/> FILED BY COMMITTEE <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FORWARDED W/NO RECOMMENDATION <input type="checkbox"/> HELD IN COMMITTEE <input type="checkbox"/> NOT ACCEPTED BY COMMITTEE <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> REFERRED AS HELD <input type="checkbox"/> REFERRED TO COMMITTEE <input type="checkbox"/> REFERRED WITHOUT OBJECTION <input checked="" type="checkbox"/> RETURNED AS HELD <input type="checkbox"/> ROUTED TO COW			YES/AYE	NO/NAY	ABSTAIN	ABSENT	
	MICHAEL JULIAN BOND			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MARY NORWOOD			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDRE DICKENS			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CARLA SMITH			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	KWANZA HALL			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	IVORY LEE YOUNG JR.			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLETA WINSLOW			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NATALYN MOSBY ARCHIBONG			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ALEX WAN			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HOWARD SHOOK			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	YOLANDA ADREAN			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FELICIA A. MOORE			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLARENCE "C. T." MARTIN			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KEISHA LANCE BOTTOMS			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
JOYCE SHEPERD			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Certified by Presiding Officer	Certified by Clerk

A COMMUNICATION FROM MARION CAMERON, CPA, VICE CHAIR, AUDIT COMMITTEE, SUBMITTING A PERFORMANCE AUDIT REPORT REGARDING THE RETIREMENT ADMINISTRATION DEFINED CONTRIBUTION PLAN. (Held 7/27/16 by the committee to allow the appointee to appear before the committee.)

TO: Mayor Reed, President Mitchell, and City Council members
FROM: Marion Cameron, CPA, Vice Chair
Audit Committee
DATE: July 13, 2016
SUBJECT: Performance Audit Report: Retirement Administration Defined Contribution Plan

The report listed above is attached for your review. Feel free to contact Leslie Ward, City Auditor, if you have questions or want to discuss the report.

Cc:

Yvonne Yancy, Commissioner, Human Resources
Louis Amis, Director, Employee & Retiree Benefits
Jim Beard, Chief Financial Officer
John Gaffney, Deputy Chief Financial Officer
Samir Saini, Chief Information Officer
Vijay Gogineni Deputy Chief Information Officer
Dan Gordon, Chief Operating Officer
Kristin Wilson, Deputy Chief Operating Officer
William Johnson, Deputy Chief Operating Officer
Candace Byrd, Chief of Staff
Katrina Taylor Parks, Deputy Chief of Staff
Anne Torres, Director of Communications
Melissa Mullinax, Senior Advisor
Jenna Garland, Press Secretary
Jalal Slade, Senior Policy Advisor
Cathy Hampton, City Attorney
Marc Goncher, Deputy City Attorney

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July 13, 2016

Performance Audit Report:

Retirement Administration Defined Contribution Plan

Madhavi Rajdev, Controller, Finance

Rhonda Dauphin Johnson, Municipal Clerk

Tangela Williams, Director, Council Staff

Dexter Chambers, Director, City Council Office of Communications

Dasheika Ruffin

Wasonna Griffin

Audit Committee