

A COMMUNICATION FROM MARION CAMERON, CHAIR, AUDIT COMMITTEE, SUBMITTING AN AUDIT REPORT REGARDING THE ATLANTA POLICE DEPARTMENT'S FLEET ACQUISITION AND MAINTENANCE.

VOTE RECORD - COMMUNICATION 19-C-0108							
<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 checked="" 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 type="checkbox"/> RETURNED AS HELD <input type="checkbox"/> ROUTED TO COW <input type="checkbox"/> HELD IN COW							
				YES/AYE	NO/NAY	ABSTAIN	ABSENT
	MICHAEL JULIAN BOND	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	MATT WESTMORELAND	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	ANDRE DICKENS	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	CARLA SMITH	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	AMIR R FAROKHI	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	ANTONIO BROWN	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	CLETA WINSLOW	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	NATALYN MOSBY ARCHIBONG	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	JENNIFER N IDE	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	HOWARD SHOOK	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	JP MATZIGKEIT	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	DUSTIN HILLIS	MOVER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	ANDREA L BOONE	SECONDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	MARCI COLLIER OVERSTREET	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	JOYCE M SHEPERD	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

[Unanimous]

Certified by Presiding Officer	Certified by Clerk

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TO: Honorable Mayor and Members of the City Council

FROM: Amanda Noble, City Auditor

DATE: September 3, 2019

SUBJECT: Atlanta Police Department's Fleet Acquisition and Maintenance

Reason for the Audit:

We conducted this audit of the Atlanta Police Department's vehicles pursuant to a City Council request regarding the status of replacement vehicles authorized for purchase in a 2018 city ordinance. Concerns were also raised regarding the condition of police vehicles, as well as turnaround times for repair and maintenance of existing vehicles.

Audit Objectives:

We sought to address the following questions:

1. Did the Atlanta Police Department order and receive all vehicles funded in city Ordinance No. 18-O-1315?
2. What is the age and condition of the Atlanta Police Department's fleet?
3. What are the turnaround times for repair and preventive maintenance for Atlanta Police Department vehicles?

Scope and Methodology:

We conducted this audit in accordance with generally accepted government auditing standards.