1	CITY OF STONECREST
2	STATE OF GEORGIA
3	
4	ORDINANCE NO
5	CITY OF STONECREST, GEORGIA
6	PREAMBLE AND FINDINGS
7	A HOME RULE ORDINANCE TO AMEND THE CHARTER OF THE CITY OF
8	STONECREST, GEORGIA; TO AMEND ARTICLE III EXECUTIVE BRANCH, SECTION
9	3.12, CITY INTERNAL AUDITOR; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR
10	SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN
11	ADOPTION DATE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES
12	ALLOWED BY LAW.
13	WHEREAS, the governing authority of the City of Stonecrest, Georgia (the "City") are
14	the Mayor and Council thereof; and
15	WHEREAS, The City Council is proposing an amendment to Section 3.12 of the City
16	Charter to enhance its ability to effectively audit city finances and ensure transparency and
17	accountability; and
18	WHEREAS, the Charter requires the appointment of an internal auditor to report on city
19	expenditures at least quarterly, but mandates that the auditor must be a direct employee of the city;
20	and
21	WHEREAS, this restriction limits the Council's flexibility in selecting the most effective
22	means to carry out its financial oversight duties; and
23	WHEREAS, The City Council is also proposing an amendment that would revise the
24	reporting requirement of the internal audit from quarterly to at least bi-annually; and

25	WHEREAS, a synopsis of this ordinance, along with the dates of the first and second
26	readings has been advertised once per week for three (3) weeks within sixty (60) days preceding
27	the adoption of this ordinance, in accordance with Section 36-35-3(b)(1) of the Official Code of
28	Georgia;
29	WHEREAS, a synopsis of the ordinance, along with the dates of the first and second
30	readings were advertised in The Champion newspaper on July 31, 2025; August 7, 2025; and
31	August 14, 2025;
32	WHEREAS, the notice of the adoption of this ordinance provided that a copy of the
33	proposed ordinance is available for inspection at the City clerk's office and at the DeKalb County
34	Clerk of Superior Court, in accordance with Section 36-35-3(b)(1) of the Official Code of Georgia;
35	WHEREAS, this ordinance has been considered at two (2) regular consecutive meetings,
36	no less than seven (7) and no more than sixty (60) days apart, in accordance with Section 36-35-
37	3(b)(1) of the Official Code of Georgia;
38	WHEREAS, this ordinance was considered at public meetings held on August 25, 2025 at
39	6:00 pm and September 22, 2025; at 6:00 pm
40	WHEREAS, these amendments are necessary to further the general health and welfare of
41	the community; and
42	NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR
43	AND COUNCIL OF THE CITY OF STONECREST, GEORGIA and by the authority thereof:
44	Section One. The City's Charter is hereby amended as follows with added text in red font,
45	bold and underlined and deleted text in red, bold and strikethrough font. Section 3.12 City Internal
46	Auditor, of Article III, Executive Branch, read and to be codified as follows:

Section 3.12. - City internal auditor.

"The city council shall appoint an internal auditor(s) to audit the financial records and expenditures of city funds and to report the results of such audits in writing to the city council at times and intervals set by the city council, but no less than quarterly bi-annually. Such audit reports shall, at a minimum, identify all city expenditures and other financial matters that the internal auditor either determines are not in compliance with or cannot conclusively be determined to be in compliance with:

- (1) The provisions of this Charter;
- (2) The applicable city budget; and
- (3) Applicable ordinances, resolutions, policies, or other actions duly adopted or approved under the provisions of this Charter.
- The internal auditor shall may be a direct employee of the city or a contractor.
- <u>Section Two.</u> (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.
- (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.
- (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of

72	the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the
73	greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any
74	of the remaining phrases, clauses, sentences, paragraphs or sections of this Ordinance and that, to
75	the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and
76	sections of this Ordinance shall remain valid, constitutional, enforceable, and of full force and
77	effect.
78	Section Three. All ordinances and parts of ordinances in conflict herewith are hereby
79	expressly repealed.
80	Section Four. The effective date of this Ordinance shall be the date of adoption unless
81	otherwise stated herein.
82	ORDAINED this day of

[SIGNATURES ON FOLLOWING PAGE]

CITY OF STONECREST, GEORGIA

	Jazzmin Cobble, Mayor
ATTEST:	
(SEAI	L)
City Clerk	
APPROVED AS TO FORM:	
City Attorney	