Office of the City Clerk, City of Los Angeles

### **Council File Number**

<u>08-0449</u>

### Title

CONTROLLER / AUDIT / QUIMBY FEE COLLECTIONS AND USES

#### Subject

Communication from the Controller, dated February 21, 2008, relative to report, Audit of Quimby Fee Collections and Uses. REFER TO COUNCIL FILE 07-3387

#### Last Change Date

04/03/2012

**Expiration Date** 10/06/2011

# Initiated by

Controller

# Action History for Council File <u>08-0449</u>

# Date Activity

03/30/2012 File expired per Council policy, Council file No. 05-0553.

02/02/2010 Controller document(s) referred to Audits and Governmental Efficiency Committee. 02/02/2010 Document(s) submitted by Controller, as follows:

Controller report, dated February 1, 2010, relative to the Financial and Compliance Audit of the Department of Recreation and Parks released in 2005.

02/02/2010 Controller document(s) referred to Audits and Governmental Efficiency Committee. 02/02/2010 Document(s) submitted by Controller, as follows:

Controller report, dated February 1, 2010, relative to the Audit of Quimby Fee Collections and Uses released in 2008.

- 10/06/2009 Audits and Governmental Efficiency Committee continued item to/for 60 days.
- 10/01/2009 Audits and Governmental Efficiency Committee scheduled item for committee meeting on October 6, 2009.
- 08/05/2009 Audits and Governmental Efficiency Committee continued item to/for undetermined date due to meeting cancellation.
- 07/31/2009 Audits and Governmental Efficiency Committee scheduled item for committee meeting on August 5, 2009.
- 01/07/2009 Audits and Governmental Efficiency Committee continued item to/for 90 days.
- 12/16/2008 Controller document(s) referred to Audits and Governmental Efficiency Committee.
- 12/15/2008 Document(s) submitted by Controller, as follows:

Controller report, dated December 15, 2008, relative to an evaluation of the status of recommendations regarding the audit of Quimby Fee collections and uses.

12/12/2008 Audits and Governmental Efficiency Committee scheduled item for committee meeting on December 17, 2008.

# **Archive History**

- 2-21-08 For ref2-26-08 Ref to Audits and Governmental Efficiency Committee2-26-08 File to Audits and Governmental Efficiency Committee Clerk