
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 04/28/2024

Council File Number

[09-1584](#)

Title

Internal Controls / El Pueblo De Los Angeles Historical Monument

Last Change Date

01/12/2012

Expiration Date

12/04/2011

Reference Numbers

Council File 06-2409

Initiated by

Controller

Action History for Council File [09-1584](#)

Date	Activity
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01/12/2012	File expired per Council policy, Council file No. 05-0553.
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12/16/2009	Controller document(s) referred to Audits and Governmental Efficiency Committee.
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12/15/2009	Document(s) submitted by Controller, as follows:
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Controller report, dated December 10, 2009, relative to a report released entitled Review of Internal Controls at El Pueblo de Los Angeles Historical Monument.

12/08/2009	Council action final.
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12/04/2009	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
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11/25/2009	City Clerk scheduled item for Council on December 4, 2009.
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11/23/2009	Budget and Finance Committee noted and filed item(s).
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11/20/2009	Budget and Finance Committee scheduled item for committee meeting on November 23, 2009.
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10/26/2009	Budget and Finance Committee continued item to/for undetermined date.
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10/23/2009	Budget and Finance Committee scheduled item for committee meeting on October 26, 2009.
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10/09/2009	Controller document(s) referred to Audits and Governmental Efficiency Committee; Budget and Finance Committee.
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10/09/2009	Audits and Governmental Efficiency Committee waived consideration of item .
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06/24/2009	Controller document(s) referred to Audits and Governmental Efficiency Committee.
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06/24/2009	Document(s) submitted by Controller, as follows:
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Controller report, dated June 24, 2009, relative to a review of the internal controls at El Pueblo De Los Angeles Historical Monument.