
Office of the City Clerk, City of Los Angeles

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Council File Number

[10-0147-S1](#)

Title

American Recovery and Reinvestment Act Grants / Performance and Financial Audit / Department of Transportation

Last Change Date

02/01/2011

Expiration Date

01/26/2013

Reference Numbers

City Administrative Officer Report 0130-01968-0000

Initiated by

Controller

Action History for Council File [10-0147-S1](#)

Date	Activity
02/01/2011	Council action final.
01/26/2011	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
01/25/2011	Council did not reach a quorum. Item continued to January 26, 2011.
01/19/2011	City Clerk scheduled item for Council on January 25, 2011.
01/04/2011	Audits and Governmental Efficiency Committee noted and filed item(s).
12/30/2010	Audits and Governmental Efficiency Committee scheduled item for committee meeting on January 4, 2011.
12/23/2010	Controller document(s) referred to Audits and Governmental Efficiency Committee.
12/21/2010	Document(s) submitted by Controller, as follows: Controller report, dated December 15, 2010, relative to the follow-up correspondence to the American Recovery and Reinvestment Act (ARRA) Performance and Financial Audit of the Department of Transportation issued September 16, 2010.
09/22/2010	City Administrative Officer document(s) referred to Audits and Governmental Efficiency Committee.
09/21/2010	Document(s) submitted by City Administrative Officer, as follows: City Administrative Officer report 0130-01968-0000, dated September 21, 2010, relative to the comments on the Controllers Performance and Financial Audit of the Departments of Public Works and Transportation American Recovery and Reinvestment Act (ARRA) Grants.
09/21/2010	Audits and Governmental Efficiency Committee continued item to/for 30 days; City Controller and Chief Legislative Analyst to report back.
09/17/2010	Audits and Governmental Efficiency Committee scheduled item for committee meeting on September 21, 2010.
09/16/2010	Controller document(s) referred to Audits and Governmental Efficiency Committee.
09/16/2010	Document(s) submitted by Controller, as follows: Controller report, dated September 16, 2010, relative to the American Recovery and Reinvestment Act (ARRA) Performance and Financial Audit of the Department of Transportation.

