Office of the City Clerk, City of Los Angeles

Council File Number

<u>10-0147-S2</u>

Title

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

Last Change Date

07/10/2013

Expiration Date

01/26/2013

Reference Numbers

City Administrative Officer Report 0130-01968-0000

Initiated by

Controller

Action History for Council File <u>10-0147-S2</u>

Date Activity

- 07/10/2013 File expired per Council policy, Council file No. 05-0553.
- 03/03/2011 Public Works: Street Services document(s) referred to Audits and Governmental Efficiency Committee.
- 03/02/2011 Document(s) submitted by Public Works: Street Services, as follows:

Bureau of Street Services report, dated March 2, 2011, relative to the response requested by Audits and Governmental Efficiency Committee.

- 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 City Clerk, 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 Public Works, dated 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 Public Works.