Office of the City Clerk, City of Los Angeles

Council File Number

<u>11-0600-S136</u>

Title

Budget Report Back / City Administrative Officer / Improvement of High Risk Management Policy

Last Change Date

03/03/2015

Expiration Date

11/13/2014

Reference Numbers

City Administrative Officer Reports: 0140-02362-0000; 0140-02362-0001, Chief Legislative Analyst Reports: 11-11-1006; 12-08-0715

Initiated by

Council

Action History for Council File <u>11-0600-S136</u>

Date Activity

- 03/03/2015 File expired per Council policy, Council file No. 05-0553.
- 07/10/2013 Council rereferred file to Audits Committee, pursuant to Council Action of August 14, 2009 Council File No. 09-1971.
- 11/13/2012 Audits and Governmental Efficiency Committee continued item to/for 90 days.
- 11/09/2012 Chief Legislative Analyst document(s) referred to Audits and Governmental Efficiency Committee.
- 11/09/2012 Document(s) submitted by Chief Legislative Analyst, as follows:

Chief Legislative Analyst report 12-08-0715, dated November 8, 2012, relative to the Risk Management Working Group Status Report.

- 11/08/2012 Audits and Governmental Efficiency Committee scheduled item for committee meeting on November 13, 2012.
- 12/06/2011 Audits and Governmental Efficiency Committee continued item to/for for 90 days.
- 12/02/2011 Chief Legislative Analyst document(s) referred to Audits and Governmental Efficiency Committee.
- 12/02/2011 Document(s) submitted by Chief Legislative Analyst, as follows:

Chief Legislative Analyst report 11-11-1006, dated December 2, 2011, relative to Risk Management Working Group Status Report.

- 12/02/2011 Audits and Governmental Efficiency Committee scheduled item for committee meeting on December 6, 2011.
- 08/26/2011 Council action final.
- 08/26/2011 Mayor transmitted Council File to City Clerk.
- 08/23/2011 City Clerk transmitted file to Mayor. Last day for Mayor to act is September 2, 2011.
- 08/19/2011 Council adopted item forthwith.
- 08/17/2011 Audits and Governmental Efficiency Committee; Personnel Committee approved item(s) .
- 08/15/2011 City Clerk scheduled item for Council on August 19, 2011(Committee reports to be submitted in Council).
- 08/15/2011 Audits and Governmental Efficiency Committee; Personnel Committee scheduled item for committee meeting on August 17, 2011.

- 08/15/2011 Budget and Finance Committee approved item(s) . Committee also recommended two additional instructions.
- 08/12/2011 Budget and Finance Committee scheduled item for committee meeting on August 15, 2011.
- 08/12/2011 City Clerk transmitted all file document(s) to Budget and Finance Committee .
- 08/12/2011 City Administrative Officer document(s) referred to Audits and Governmental Efficiency Committee; Budget and Finance Committee; Personnel Committee.
- 08/12/2011 Corrected Referral per Council Presidents Office to include Budget and Finance Committee.
- 08/11/2011 Document(s) submitted by City Administrative Officer, as follows:

City Administrative Officer report 0140-02362-0001, dated August 11, 2011, relative to provide a report on the Los Angeles Police Department request for a resolution authority for one Police Administrator II (exempt), etc.

- 08/03/2011 Audits and Governmental Efficiency Committee approved item(s).
- 08/02/2011 City Administrative Officer document(s) referred to Audits and Governmental Efficiency Committee.
- 08/01/2011 Document(s) submitted by City Administrative Officer, as follows:

City Administrative Officer report 0140-02362-0000, dated August 1, 2011, relative to the Task Force to improve risk management policy to prevent high risk liability; etc.

- 07/29/2011 Audits and Governmental Efficiency Committee scheduled item for committee meeting on August 3, 2011.
- 05/18/2011 Council document(s) referred to Audits and Governmental Efficiency Committee.