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Office of the City Clerk, City of Los Angeles

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**Council File Number**

[11-0837](#)

**Title**

Parking Citation Program / Audit

**Last Change Date**

07/10/2013

**Expiration Date**

06/21/2013

**Initiated by**

Controller

**Action History for Council File [11-0837](#)**

Date	Activity
07/10/2013	File expired per Council policy, Council file No. 05-0553.
05/03/2012	City Clerk transmitted Council File to Audits and Governmental Efficiency Committee.
05/03/2012	Controller document(s) referred to Audits and Governmental Efficiency Committee; Transportation Committee.
05/03/2012	Document(s) submitted by Controller, as follows:  Controller report, dated May 1, 2012, relative to a follow-up correspondence to the Audit of the City's Parking Citation Process.
08/05/2011	Department of Transportation document(s) referred to Audits and Governmental Efficiency Committee; Transportation Committee.
08/04/2011	Document(s) submitted by Department of Transportation, as follows:  Department of Transportation report, dated July 28, 2011, relative to the Department's implementation plan of the Controller's recommendations regarding the Audit of the City's Parking Citation Process.
07/01/2011	Controller document(s) referred to Audits and Governmental Efficiency Committee; Transportation Committee.
07/01/2011	Document(s) submitted by Controller, as follows:  City Controller report, dated June 30, 2011, relative to the Review of Parking Citations Cancelled or Reduced through the Gold Card Desk.
06/28/2011	Department of Transportation document(s) referred to Audits and Governmental Efficiency Committee.
06/28/2011	Document(s) submitted by Department of Transportation, as follows:  Department of Transportation report, dated June 23, 2011, relative to Gold Card Desk case records provided to Controller as part of its audit.
06/21/2011	Audits and Governmental Efficiency Committee; Transportation Committee continued item to/for a date to be determined.
06/17/2011	Department of Transportation document(s) referred to Audits and Governmental Efficiency Committee; Transportation Committee.
06/16/2011	Document(s) submitted by Department of Transportation, as follows:  Department of Transportation report, dated June 14, 2011, relative to the Controller's audit of the City's Parking Citation Process.

06/16/2011 Audits and Governmental Efficiency Committee; Transportation Committee scheduled item for committee meeting on June 21, 2011.

06/15/2011 Controller document(s) referred to Audits and Governmental Efficiency Committee; Transportation Committee.

06/15/2011 Corrected Referral per Council President Office to include Transportation Committee.

05/24/2011 Audits and Governmental Efficiency Committee continued item to/for a date to be determined, pending a report from LADOT relative to providing documentation for parking citations waived by the former Gold Card Desk and a formal response to the Controllers audit.

05/20/2011 Audits and Governmental Efficiency Committee scheduled item for committee meeting on May 24, 2011.

05/20/2011 Controller document(s) referred to Audits and Governmental Efficiency Committee.

05/19/2011 Document(s) submitted by Controller, as follows:

Controller report, dated May 19, 2011, relative to the Audit of the City's Parking Citation Process at the Department of Transportation.