
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 03/06/2015

Council File Number

[12-0225](#)

Title

Department of Animal Services / Audit

Last Change Date

04/13/2012

Expiration Date

04/11/2014

Initiated by

Controller

Action History for Council File [12-0225](#)

- | Date | Activity |
|-------------|---|
| 04/13/2012 | Council Action. |
| 04/11/2012 | Council adopted item, subject to reconsideration, pursuant to Council Rule 51. |
| 04/05/2012 | City Clerk scheduled item for Council on April 11, 2012 . |
| 04/03/2012 | Audits and Governmental Efficiency Committee; Personnel and Animal Welfare Committee noted and filed item(s). Dept. was also instructed to report back quarterly on status of implementation of the audit recommendations as well as on spay and neuter and adoption rates. |
| 04/03/2012 | Controller document(s) referred to Audits and Governmental Efficiency Committee; Personnel and Animal Welfare Committee. |
| 04/02/2012 | Document(s) submitted by Controller, as follows:

Controller report, dated April 2, 2012, relative to the follow-up correspondence to the Controller's "Audit of Fiscal Operations of the Los Angeles Department of Animal Services". |
| 03/29/2012 | Audits and Governmental Efficiency Committee; Personnel and Animal Welfare Committee scheduled item for committee meeting on April 3, 2012. |
| 03/28/2012 | City Clerk transmitted Department of Animal Services document(s) to Personnel and Animal Welfare Committee . |
| 03/28/2012 | Department of Animal Services document(s) referred to Audits and Governmental Efficiency Committee; Personnel and Animal Welfare Committee. |
| 03/28/2012 | Document(s) submitted by Department of Animal Services, as follows:

Department of Animal Services report, dated March 27, 2012, relative to the Department's Action Plan for 2012 Controller's audit. |
| 03/28/2012 | Audits and Governmental Efficiency Committee transmitted Council File to Personnel and Animal Welfare Committee . |
| 03/28/2012 | Controller document(s) referred to Audits and Governmental Efficiency Committee; Personnel and Animal Welfare Committee. |
| 03/28/2012 | Corrected Referral per Council President Office to include Personnel and Animal Welfare Committee. |
| 02/15/2012 | Controller document(s) referred to Audits and Governmental Efficiency Committee. |
| 02/15/2012 | Document(s) submitted by Controller, as follows:

Controller report, dated February 15, 2012, relative to an audit of fiscal operations at the Department of Animal Services. |

