
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 11/29/2021

Council File Number

[07-0739-S1](#)

Title

Loan Program Audit / Department of Water and Power

Last Change Date

01/12/2021

Expiration Date

11/16/2022

Reference Numbers

City Attorney Report R11-0063

Pending in committee

Energy, Climate Change, Environmental Justice, and River Committee

Initiated by

Department of Water and Power

Action History for Council File [07-0739-S1](#)

Date	Activity
01/12/2021	Council rereferred item to Energy, Climate Change, Environmental Justice, and River Committee, pursuant to Council Action of January 12, 2021, Council File No. 21-2000.
11/16/2020	Department of Water and Power document(s) referred to Energy, Climate Change, and Environmental Justice Committee.
11/16/2020	Document(s) submitted by Department of Water and Power, as follows: Department of Water and Power report, dated November 9, 2020, relative to the Audit of the Loan Program requirements for the calendar year ended December 31, 2019..
07/11/2013	File expired per Council policy, Council file No. 05-0553.
10/04/2011	Department of Water and Power document(s) referred to Energy and Environment Committee.
10/03/2011	Document(s) submitted by Department of Water and Power, as follows: Department of Water and Power report, dated September 22, 2011, relative to the Audit of the Loan Program requirements for the Calendar Year ended December 31, 2010.
02/16/2011	City Attorney document(s) referred to Energy and Environment Committee.
02/16/2011	Document(s) submitted by City Attorney, as follows: City Attorney report R11-0063, dated February 16, 2011, relative to a draft ordinance amending the Los Angeles Administrative Code regarding the Department of Water and Power's Utility Infrastructure Loan Program.
01/14/2011	Audits and Governmental Efficiency Committee transmitted Council File to Energy and Environment Committee.
01/14/2011	Audits and Governmental Efficiency Committee waived consideration of item .Council file referred to Energy and Environment Committee.
10/22/2010	Board of Water and Power Commissioners document(s) referred to Energy and Environment Committee.

10/21/2010 Document(s) submitted by Board of Water and Power Commissioners, as follows:

Board of Water and Power Commissioners report, dated October 20, 2010, relative to the Resolution No. 011-104 which recommends amending Section 23.141 of the Los Angeles Administrative Code: Contracting Authority of the General Manager for Utility Infrastructure Loans.

06/03/2009 Department of Water and Power document(s) referred to Audits and Governmental Efficiency Committee.

06/02/2009 Document(s) submitted by Department of Water and Power, as follows:

Department of Water and Power report, dated May 21, 2009, relative to the Audit of Compliance with the Loan Program requirements under the Los Angeles Administrative Code Section 23.141 for the Calendar Year ended December 31, 2008.