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Office of the City Clerk, City of Los Angeles

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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.