
Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 07/26/2017

Council File Number

[12-0473](#)

Title

Control Over Fuel Usage / Audit

Last Change Date

06/03/2014

Expiration Date

06/05/2014

Reference Numbers

Related Council File 07-2099-S4

Initiated by

Controller

Action History for Council File [12-0473](#)

- | Date | Activity |
|-------------|---|
| 06/03/2014 | File expired per Council policy. |
| 07/10/2013 | Council rereferred item to Audits Committee, pursuant to Council Action of July 2, 2013, Council File No. 13-0823. |
| 06/19/2012 | Controller document(s) referred to Audits and Governmental Efficiency Committee. |
| 06/18/2012 | Document(s) submitted by Controller, as follows:

<div style="padding-left: 40px;">Controller report, dated June 18, 2012, relative to the follow up correspondence to the Controller's report entitled "Audit of Controls Over the City's Fuel Usage.</div> |
| 06/06/2012 | Council Action. |
| 06/05/2012 | Council adopted item, subject to reconsideration, pursuant to Council Rule 51. |
| 06/05/2012 | Controller document(s) referred to Audits and Governmental Efficiency Committee. |
| 06/04/2012 | Document(s) submitted by Controller, as follows:

<div style="padding-left: 40px;">Controller report, dated June 4, 2012, relative to the follow-up correspondence to the various departments' responses to the audit of controls over the City's fuel usage.</div> |
| 06/01/2012 | Department of Recreation and Parks document(s) referred to Council . |
| 06/01/2012 | Document(s) submitted by Department of Recreation and Parks, as follows:

<div style="padding-left: 40px;">Department of Recreation and Parks report, dated May 25, 2012, relative to the City's Fuel Use Audit.</div> |
| 05/29/2012 | Council continued item to/for June 5, 2012 . |
| 05/15/2012 | Council continued item to/for May 29, 2012 . |
| 05/10/2012 | City Clerk scheduled item for Council on May 15, 2012 . |
| 05/08/2012 | Audits and Governmental Efficiency Committee noted and filed item(s). |
| 05/08/2012 | Fire Department; Housing Department document(s) referred to Audits and Governmental Efficiency Committee. |
| 05/07/2012 | Document(s) submitted by Housing Department, as follows:

<div style="padding-left: 40px;">Housing Department report, dated May 4, 2012, relative to the City's Fuel Use Audit.</div> |

05/07/2012 Document(s) submitted by Fire Department, as follows:

Fire Department report, dated May 4, 2012, relative to the Controls over the City's Fuel Use.

05/07/2012 Los Angeles Convention Center document(s) referred to Audits and Governmental Efficiency Committee.

05/04/2012 Police Department document(s) referred to Audits and Governmental Efficiency Committee.

05/04/2012 Document(s) submitted by Los Angeles Convention Center, as follows:

Los Angeles Convention Center report, dated May 4, 2012, relative to the status of recommendations regarding the audit of the Los Angeles Convention Center controls over fuel use.

05/03/2012 Document(s) submitted by Police Department, as follows:

Los Angeles Police Department report, dated May 3, 2012, relative to the response to the Controllars Fuel Audit.

05/03/2012 Audits and Governmental Efficiency Committee scheduled item for committee meeting on May 8, 2012.

05/03/2012 General Services Department document(s) referred to Audits and Governmental Efficiency Committee.

05/02/2012 Document(s) submitted by General Services Department, as follows:

General Services Department report, dated April 30, 2012, relative to a response to the audit of controls over the City's Fuel Use.

05/02/2012 Document(s) submitted by General Services Department, as follows:

General Services Department report, dated May 1, 2012, relative to the Audit of Controls over the City's Fuel Use.

03/30/2012 Controller document(s) referred to Audits and Governmental Efficiency Committee.

03/29/2012 Document(s) submitted by Controller, as follows:

Controller report, dated March 29, 2012, relative to the audit, entitled Control Over Fuel Usage.