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Office of the City Clerk, City of Los Angeles

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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:
	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.
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:
	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.
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:
	Department of Recreation and Parks report, dated May 25, 2012, relative to the City's Fuel Use Audit.
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:
	Housing Department report, dated May 4, 2012, relative to the City's Fuel Use Audit.

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

Fire Department report, dated May 4, 2012, relative to the Controls over the Citys 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 Controllers 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 a the Audit of Controls over the Citys 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.