

**COUNCIL MOTION/ACTION TRACKING - ACTIVE**

JUN 5, 2007  
BFC 07-039

COUNCIL FILE NO.	SUBJECT	DATE INTRO.	BUREAU	DUE BACK (DAYS)	P/S COMTE. REFER	PUBLIC SAFETY COMTE.	B/F COMTE. REFER	BUDGET/ FINANCE COMTE.	PERS. COMTE. REFER	PERS. COMTE.	OTHER COMTE. REFER	OTHER COMTE.	CITY COUNCIL	COMMENTS
06-2262-S1	Hernandez invest./Penalty Guide	10/11/06	COMM	N/A			X							Commission lead
06-2930	Inspector General position creation	11/29/06	COMM	N/A	X				X					CLA & CAO leads
06-2959	Disciplinary Process Flowchart	12/1/06	COMM	N/A	X						Audits			CLA/Pers/Comm leads; 2/12/07
06-1896	Terrorism Threat Response	8/11/06	ADMIN	N/A	X									PD & FD leads
06-1947	CAO comm. - LAFD hiring/attrition	8/16/06	ADMIN	N/A	X		X		X					N/A
06-0477	F/F Housing	2/27/06	ADMIN	N/A	X					5/16/06	Housing			Housing lead - back to P/S
06-3126	EMS - Replicating Burbank FD	12/12/06	ADMIN	N/A	X									CAO lead
07-0514	Sale of surplus R/A to LAFDHS	2/21/07	ADMIN	N/A			X							LAFDHS lead; 3/6 CLA rpt. Submitted
07-0559	Sale of surplus engine to LAFDHS	2/23/07	ADMIN	N/A			X							LAFDHS lead; 3/6 CLA rpt. Submitted
07-0660	Sale of surplus engine to Bomberos	3/2/07	ADMIN	N/A			X							CLA report submitted 4/20
07-0661	Sale of surplus engine to Stentorians	3/2/07	ADMIN	N/A			X							CLA report submitted 4/20
07-0704	Polling places	3/7/07	ADMIN	N/A							Rules			City Clerk's Election Division lead
07-0610	Daylight Saving Time impact	3/6/07	ADMIN	15										EPD lead
07-1118	Summer youth opportunities	4/11/07	ADMIN	N/A			Gang Violence		Housing		Arts			Rec & Parks lead
06-2316-S1	Additional weather stations	5/15/07	ADMIN	N/A	X						Arts			LAFD lead - Ch. Cramer handling
06-2015-S1	FD Personnel Procedures - ID Cards	9/27/06	OPS	N/A	X				X					FD lead; report due
06-2262-S1	John Hernandez Litigation	10/11/06	OPS	N/A			X							Commission lead
06-2640	Bressler, Lee, Mellinger settlement	10/31/06	OPS	N/A			X	2/9/07					3/7/07	C/A lead
07-0341	Thomas Barbre v. City of LA	2/6/07	OPS	N/A			X	2/26/07					3/7/07	C/A lead
06-0600-S65	C/A comm. - Litigation successes	12/19/06	OPS	N/A			X							C/A lead
05-0801	FD Grievance Process	4/22/05	OPS	N/A	X	10/4/06			X					FD/HRC/CSW/Per. leads; held P/S
07-0575	Paul Porter v. City of LA	2/22/07	OPS	N/A			X	3/15/07						C/A lead
06-1305-S1	Tennie Pierce - photos investigated	11/14/06	OPS	N/A			X	4/9/07						C/A lead - R&F at 4/9/07 meeting
06-1305-S2	Tennie Pierce - payments suspended	11/17/06	OPS	N/A			X	4/9/07						C/A lead - R&F at 4/9/07 meeting
07-1244	Robert Neamy v. City of LA	4/23/07	OPS	N/A			X							C/A lead
06-1532	Haz Mat TF at FS 95	6/30/06	BES	15	X		X		X					FD lead; 8/25/06 FD rpt. submitted
06-1474	Illegal Fireworks Response Plan	8/1/06	BES	N/A	X									PD lead

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06-2316	Red Flag Program & ITA Monitors	9/27/06	BES	N/A	X									FD lead
06-0546	Haz Mat Investigation - Expo. Blvd.	3/10/06	BES	ASAP		5/17/06					Energy			FD & Sanitation leads; held
06-0969	Citywide Helicopter Standardization	4/23/06	BES	45	X									City Air Ops. Exec. Comte lead
07-0045	EQ Preparedness of City Employees	1/9/07	BES	30	X									EPD, FD, PD, GSD leads; rpt. due
05-2737	Emer Prep/Well Being-1st Responder	12/14/05	BES	90	X	6/5/06								EPD, PD, FD leads; report back
07-0132	2008 International EQ Conf. Comte.	1/19/07	BES	N/A	X									CD 12 chairing comte.
06-1764	LAMC amend brush cl re const sites	7/28/06	FPB	60	X	1/8/07							1/30/07	FD lead; 10/10/06 FD rpt. submitted
06-1837	Zoning and/or Building Code amend	8/8/06	FPB	60							PLUM			City Planning lead
02-0365	Permit/Approval Improvements	8/18/06	FPB	60							PLUM	Housing		City Planning & LADBS leads
06-1231	Party Houses - Hollywood Hills	5/3/06	FPB	N/A	X						PLUM			PD, FD, & LADBS leads
06-2094	Excess Flow Shutoff Valves	9/12/05	FPB	60							PLUM			LADBS & FD leads; rpt. due
06-2190	Poison Gas Cargoes	9/15/06	FPB	30	X									FD/PD/EPD/et al leads; rpt. due
06-0787	Private Security Guards	4/7/06	FPB	N/A	X	11/13/06					Housing			CLA lead - held P/S
04-1948	Granny Flats	9/28/04	FPB	60	X	4/10/06					PLUM			FD/et al leads; 10/21/05 FD rpt. subm.
04-1672	Resid. High-Rise Sprinklers	8/18/04	FPB	N/A	X						PLUM	Housing		FD, Housing, LADBS leads
04-0468	Ornamented Vegetation Fire Zones	3/12/04	FPB	N/A	X						PLUM			FD/LADBS leads; 1/4/06 FD rpt. subm.
06-0460	Notification System - Storage Tanks	3/3/06	FPB	N/A	X									FD lead; report due
06-3234	Downtown Development Fire Safety	12/20/06	FPB	ASAP							PLUM	Housing		LADBS & FD leads; rpt. due
07-0510	Brush clearance by CBO's	2/21/07	FPB	N/A	X									Report back, but no due date given
06-1840	Laurelwood Drive in Studio City	2/6/07	FPB	3/9/07							PLUM			FD report submitted on 4/17/07
07-0681	Environmental Inspector position	3/6/07	FPB	N/A							Energy			Env. Affairs, LADBS, FD, & C/A leads
07-1308	Caltrans - Brush clearance	4/24/07	FPB	30	X									City Attorney & FD leads
07-1537	Griffith Park Restoration Task Force	5/15/07	FPB	N/A							Arts			Rec & Parks lead
07-1535	Dumpsters impeding emer response	5/15/07	FPB	N/A							Arts	Pub. Wrks.		Eng/San/Street Services lead
06-1971	LAFD Regional P/M Training Center	8/16/06	BTRM	60	X	9/25/06								FD lead; report due; held P/S
06-1964	AEDs within City-owned Rec Centers	8/16/06	BTRM	N/A							Arts	Info Tech		CLA and Rec & Parks leads
04-1673	HIV Exposure	11/10/04	BTRM	N/A					X					Personnel Dept. lead

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05-0801	Pers. Dept. comm. - Recruiting costs	10/30/06	BTRM	N/A	X		X							Personnel Dept. lead
04-2617	CAO comm. - Workers' Comp claims	11/9/06	BTRM	N/A			X	2/24/06	X					CAO lead; held B/F
06-2929	Command Structure Leadership Trng.	11/29/06	BTRM	N/A	X				X		Audits			CAO & CLA leads
05-1886	Cambridge	11/17/05	BTRM	N/A					X	3/1/06				Personnel & Fire leads
05-1886-S1	Cambridge Workers' Comp claims	2/6/07	BTRM	N/A					X					Personnel Dept. lead
07-0410	Workers' Comp Performance Audit	2/8/07	BTRM	N/A							Audits			5/18/07 Pers. Dept. rpt submitted
03-2160	San Fernando Fire Station	1/5/06	BSS	N/A	X		X				Info Tech			FD/GSD leads; 4/26/06 FD rpt. subm.
04-1473-S1	Interoperability	9/9/05	BSS	30	X		X							FD/PD/ITA leads; 10/25/05 FD rpt sub.
06-2873	FS 23 - Youth Arts Center	11/21/06	BSS	N/A							Arts			Cultural Affairs lead
06-0996	Sworn F/Fs in OCD	5/8/06	BSS	N/A							Audits	4/11/07		5/16 FD and 5/17 CAO docs submitted
06-0095	Power Outage Notification	1/12/06	BSS	N/A	X						Energy			DWP lead; LAPD/LAFD
07-0068	"Human Trafficking" bumper stickers	1/12/07	BSS	N/A							Info Tech			GSD, PD, FD, LADBS leads
07-0373	FS 87 - LA v. Devonshire	2/7/07	BSS	N/A			X	2/26/07						2/15/07 C/A report submitted
06-1576	FS 82 -- proceed expeditiously	3/7/07	BSS	N/A	X									BOE & LAFD leads
07-1027	Photo-sharing software program	4/4/07	BSS	N/A	X									5/11/07 FD rpt. submitted
05-0427-S2	Prop. Q Communication	4/12/07	BSS	N/A	X									March 2007 Quarterly Report
07-1159	Surplus equipment - Beirut	4/13/07	BSS	N/A			X							For Beirut Sister City Comte.
07-1231	Van Nuys Airport 12-acre lease	4/19/07	BSS	N/A							Info Tech			GSD/LAFD leads
05-0427-S3	Prop. Q Communication	4/23/07	BSS	N/A	X									Prop Q Citizens Oversight Comte. ltr.
06-2396	FD comm. - Amb. Billing collections	10/10/06	BAS	N/A	X		X				Audits			FD lead; 10/4/06 FD rpt. subm.
05-0600-S53	CAO comm. - Heavy Rescue Costs	4/20/06	BAS	N/A	X		X							N/A
06-0600-S69	FD comm. - Hawk detection equip.	2/9/07	BAS	N/A			X							2/08/07 FD rpt. submitted
07-0609	2007 UASI Grant submittal authoriz.	2/27/07	BAS	N/A	X		X							Mayor's Office lead
07-0630	Annual medicals/physicals	2/28/07	BAS	N/A					X					Pers. Dept. and CAO leads
06-0600-S74	Mid-Year Financial Status Report	4/6/07	BAS	N/A			X	4/9/07						CAO lead/ASB Cmdr verbally reported
03-2469	Ambulance Billing Accts. - Collection	4/18/07	BAS	N/A	X		X							City Attorney communication
07-1538	Griffith Park Fire OT costs	5/15/07	BAS	N/A							Arts			CAO lead

