

JUN 19 2007

COUNCIL MOTION/ACTION TRACKING - ACTIVE

COUNCIL FILE NO.	LAFD INIT.	SUBJECT	DATE INTRO.	BUREAU	DUE BACK (DAYS)	P/S COMTE. REFER	P/S Com. HEARD	B/F COMTE. REFER	B/F COMTE. HEARD	PERS. COMTE. REFER	PERS. COMTE. HEARD	OTHER COMTE. REFER	OTHER COMTE. HEARD	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
05-1883		Commissioner Furillo reappointment	6/1/07	COMM	N/A	X									5/25/07 Mayor letter submitted
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	6/11/07					Wk of 6/11	LAFDHS lead; 3/6 CLA rpt. Submitted
07-0559		Sale of surplus engine to LAFDHS	2/23/07	ADMIN	N/A			X	6/11/07					Wk of 6/11	LAFDHS lead; 3/6 CLA rpt. Submitted
07-0660	X	Sale of surplus engine to Bomberos	3/2/07	ADMIN	N/A			X	6/11/07					Wk of 6/11	CLA report submitted 4/20
07-0661	X	Sale of surplus engine to Stentorians	3/2/07	ADMIN	N/A			X	6/11/07					Wk of 6/11	CLA report submitted 4/20
07-0704		Polling places	3/7/07	ADMIN	N/A							Rules	6/13/07		City Clerk's Election Division 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
07-0600-S27		Housing program for F/F & police	6/4/07	ADMIN	N/A							Housing			CRA lead - communication submitted
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
06-0600-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
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
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

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06-0969		Citywide Helicopter Standardization	4/23/06	BES	45	X									City Air Ops. Exec. Comte lead
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	P/Wrks.		Eng/San/Street Services lead
07-0496-S1		Citywide plan to cope with drought	5/30/07	FPB	N/A	X						Arts			EPD lead
07-1687		Prohibiting smoking in parks	5/31/07	FPB	N/A							Arts			City Attorney lead
07-1740		Mitigating risks - hillside development	6/1/07	FPB	30	X						PLUM			FD & LADBS leads

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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
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.
06-0996		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
07-0373		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
07-1231		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
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

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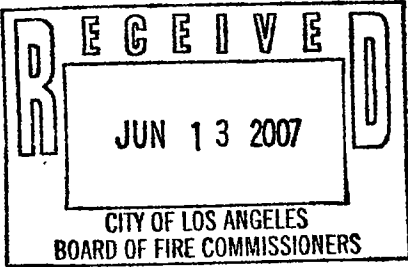
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07-1538		Griffith Park Fire OT costs	5/15/07	BAS	N/A							Arts			CAO lead
05-1995		2005 UASI Grant technical adjs.	5/23/07	BAS	N/A	X		X				Info Tech			Mayor lead; 6/8/07 CAO doc subm.

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COUNCIL MOTIONS: AUDIT-RELATED, WORK ENVIRONMENT, OR LAFD-INITIATED ITEMS

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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
05-1883		Commissioner Furillo reappointment	6/1/07	COMM	N/A	X									5/25/07 Mayor letter submitted
06-2015-S1		FD Personnel Procedures - ID Cards	9/27/06	OPS	N/A	X				X					FD lead; report due
05-0801		FD Grievance Process	4/22/05	OPS	N/A	X	10/4/06			X					FD/HRC/CSW/Per. leads; held P/S
05-0801		Pers. Dept. comm. - Recruiting costs	10/30/06	BTRM	N/A	X		X							Personnel Dept. lead
06-2929		Command Structure Leadership Trng.	11/29/06	BTRM	N/A	X				X		Audits			CAO & CLA leads
07-0660	X	Sale of surplus engine to Bomberos	3/2/07	ADMIN	N/A			X	6/11/07					Wk of 6/11	CLA report submitted 4/20
07-0661	X	Sale of surplus engine to Stentorians	3/2/07	ADMIN	N/A			X	6/11/07					Wk of 6/11	CLA report submitted 4/20



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06-1633	X	Santa Monica Truck Loan	7/14/06	ADMIN		X									
06-0342		LAAC amend re surplus veh. com.	7/25/06	ADMIN				X							
06-1714	X	Allstate Insurance Grant/Donation	7/26/06	ADMIN		X									
06-0002-S134		Safe Surrender Law/AB 1873	9/13/06	ADMIN								IGR			
06-0272		Homeland Security - Phase II	9/8/06	ADMIN		X		X		X					
06-1390	X	Oxnard FD equipment loan	11/9/06	ADMIN		X									
06-1391	X	Culver City FD equipment loan	11/9/06	ADMIN		X									
07-0610		Daylight Saving Time impact	3/6/07	ADMIN	15										EPD lead
06-1305-S1		Tennie Pierce - Zine motion	11/14/06	OPS				X							
06-1305-S2		Tennie Pierce-temp. suspend pymts.	11/17/06	OPS				X							
06-1305		Tennie Pierce (City Attorney comm.)	12/19/06	OPS				X							
06-1305-S4		Tennie Pierce - Outside Counsel	12/1/06	OPS											
06-2884		Michele Kammerer v. City of LA - WC	11/27/06	OPS				X							
06-2015		Ruthie Bernal v. LAFD	8/29/06	OPS				X							
06-2643		Thomas Wilson settlement	10/31/06	OPS				X							
06-2788		Richard Ortiz v. City of LA - WC	11/9/06	OPS				X							
07-1244		Robert Neamy v. City of LA	4/23/07	OPS	N/A			X							C/A 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
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
04-2349		Hospital Closures	11/10/04	BES								Arts			
06-2745		Metro-Care Plan (MLK)	11/7/06	BES								Arts			

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		Beverly Hills Brush Fire	4/13/07	BES										4/18/07	Chief Barry briefed full Council on 4/18
		Hollywood Hills Fire After-Action Rpt		BES	N/A	X	4/23/07								Fulmis briefed P/S Comte. on 4/23
07-0045		EQ Preparedness of City Employees	1/9/07	BES	30	X									EPD, FD, PD, GSD leads; rpt. due
06-1502		2005 Brush Clearance Appeals com.	7/17/06	FPB		X									
02-2144		Film Permitting Issues		FPB											
02-0887		Evacuation Motion	9/8/04	FPB		X									
05-2669		Charter School 1-Stop Permit Office		FPB								PLUM		4/25/07	Passed Council 4/25; Ch. Thomas lead
05-0427-S2		Prop. Q communication	7/5/06	BSS		X									
04-2394		Prop. Q communication	7/26/06	BSS		X									
06-1941		Prop. F 06/07 staffing	8/16/06	BSS						X					
06-1951		Prop. Q communication	8/18/06	BSS		X									
02-1153-S2		Prop. Q	3/3/03	BSS		X		X							
01-0353		Prop. F	2/16/01	BSS		X		X							
06-0600-S46		MICLA funds - helicopter	8/8/06	BSS		X		X							
07-0119		FS 87 - LA v. Balboa Produce	1/18/07	BSS	N/A			X	2/9/07					2/14/07	N/A
06-2689		FS 26 Smart Signal	10/31/06	BSS	N/A							Transp.	Trans. - 2/28	3/7/07	DOT lead; DOT 2/7/07 rpt. sub.
07-0411		Prop. F re contract extensions	2/8/07	BSS	N/A							Pub. Wks.	PW - 2/21/07	2/27/07	Mayoral transmittal of CAO report
05-0427-S2		Prop. Q quarterly report	2/1/07	BSS	N/A	X								3/21/07	N/A
07-1150		JPA - Regional Comm. System	4/13/07	BSS	N/A	X	4/23/07							5/2/07	Passed full Council on 5/2/07
06-2873		FS 23 - Youth Arts Center	11/21/06	BSS	N/A							Arts			Cultural Affairs lead
07-0068		"Human Trafficking" bumper stickers	1/12/07	BSS	N/A							Info Tech			GSD, PD, FD, LADBS leads
07-1159		Surplus equipment - Beirut	4/13/07	BSS	N/A			X							For Beirut Sister City Comte.
06-0423		DROP Extension	6/27/06	BAS						X					
06-1715		FIRE Act Grant 2006	7/26/06	BAS		X									

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04-2499		2005 SHSGP	9/27/06	BAS		X		X							
03-2569-S7		2004 UASI	10/11/06	BAS		X									
05-2675		2005 SHSGP Modification	12/5/05	BAS		X		X							
06-2683		B/C resolution authority 11/06-06/07	10/31/06	BAS						X					
05-0898		FD comm. - FIRE Act Fire Shelters	12/22/06	BAS	N/A	X	2/12/07							2/27/07	FD lead; 12/19/06 & 2/8/07 FD rpt. sub.
03-2449-S4		Mayor comm. - OTS Grant	11/21/06	BAS	N/A	X	2/12/07							3/2/07	Mayor's Office lead
07-0664		Reso authority - Deputy (Acting FC)	3/2/07	BAS	N/A					X				3/30/07	ASB lead
07-0689		Chief Officer MOU communication	3/8/07	BAS	N/A					X				3/30/07	CAO and City Attorney leads
07-0582		Mayor comm - accept '06 UASI funds	2/27/07	BAS	N/A	X	4/9/07	X	4/16/07	X	Waived			4/18/07	Passed full Council on 4/18/07
07-1318		MOU - F/Fs & Fire Captains	4/25/07	BAS	N/A					X				5/2/07	Passed full Council on 5/2
07-0609		2007 UASI Grant submittal authoriz.	2/27/07	BAS	N/A	X		X							Mayor's Office lead
06-0600-S69		FD comm. - Hawk detection equip.	2/9/07	BAS	N/A			X							2/08/07 FD rpt. submitted

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