

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
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
07-0704		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
07-2295		Punitive damages responsibility	7/17/07	OPS	N/A			X	8/6/07					8/14/07	7/30/07 C/A doc submitted
07-2190		Steven Burroughs v. City of LA	7/5/07	OPS	N/A			X	7/30/07					8/10/07	C/A lead
07-2332		Wayne Weisenhan v. City of LA	7/20/07	OPS	N/A			X	8/6/07					8/15/07	C/A lead
07-2383		George Overturf v. City of LA	7/26/07	OPS	N/A			X	8/6/07					8/15/07	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	6/25/07							7/17/07	6/7/07 LAPD document submitted
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

Yellow-highlighted rows indicate Audit-related items.

"LAFD INIT." column indicates motions initiated by the Fire Department.

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
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.
07-2550		US&R 07/08 Cooperative Agreement	8/9/07	BES	N/A	X				X					7/30/07 LAFD document submitted
06-1837		Zoning and/or Building Code amend	8/8/06	FPB	60							PLUM			City Planning lead
06-1231		Party Houses - Hollywood Hills	5/3/06	FPB	N/A	X						PLUM			PD, FD, & LADBS leads
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.
06-0460		Notification System - Storage Tanks	3/3/06	FPB	N/A	X									FD lead; report due
07-0510		Brush clearance by CBO's	2/21/07	FPB	N/A	X									Report back, but no due date given
07-0511		NBC Universal/Supplemental Fee	2/21/07	FPB	N/A							PLUM			Planning Dept. lead
07-0681		Environmental Inspector position	3/6/07	FPB	N/A							Energy			Env. Affairs, LADBS, FD, & C/A leads
07-1537		Griffith Park Restoration Task Force	5/15/07	FPB	N/A							Arts	8/8/07		Rec & Parks lead
07-1535		Dumpsters impeding emer response	5/15/07	FPB	N/A							Arts	P/Wrks.		Eng/San/Street Services lead
07-1687		Prohibiting smoking in parks	5/31/07	FPB	N/A							Arts	7/18/07	8/10/07	6/19/07 Zoo doc submitted
07-2078		Shuttering counterfeiting locations	6/26/07	FPB	N/A							PLUM	8/7/07		PD & LADBS leads
07-2141		Methane mitigation system	6/29/07	FPB	N/A							Audits	PLUM		Controller lead
07-2222		2006 Brush Clearance Appeals	7/12/07	FPB	N/A	X	7/23/07							8/1/07	6/13/07 & 7/18/07 FD docs submitted
07-0510-S1		Brush Admin. Cost Fee Increase	7/19/07	FPB	N/A	X	7/30/07	X						8/14/07	6/13/07 FD report submitted
07-1740-S1		Hillside development risks	7/25/07	FPB	9/7/07	X						PLUM			FD, LADBS, DOT, BSS, BOE leads
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-10/06	IT-8/14/07		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

Yellow-highlighted rows indicate Audit-related items.

"LAFD INIT." column indicates motions initiated by the Fire Department.

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
06-2929		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	7/25/07	8/7/07	6/12/07: Cambridge doc submitted
05-1886-S2		Tristar Risk Mgmt. - Cambridge	8/2/07	BTRM	N/A					X					8/1/07 Personnel doc 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						8/15/07	8/1/07 C/A settlement doc submitted
06-1576		FS 82 -- proceed expeditiously	3/7/07	BSS	N/A	X	8/13/07								BOE & LAFD leads
07-1027		Photo-sharing software program	4/4/07	BSS	N/A	X									7/5/07 PD docs submitted
05-0427-S4		Prop. Q Communication	4/12/07	BSS	N/A	X									June 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	7/23/07								Prop Q Citizens Oversight Comte. ltr.
05-1638		FS 82 properties	6/19/07	BSS	N/A	X	8/13/07					Transp.			6/14/07 CAO doc submitted
07-2155		Firstwatch/DHS - surveillance prog.	7/2/07	BSS	N/A	X	7/30/07							8/10/07	7/24/07 CAO doc submitted
07-0600-S13		9 sworn positions for OCD	7/17/07	BSS	N/A	X		X		X					7/16/07 CAO doc submitted
07-2505		Prop. Q Annual Report	8/7/07	BSS	N/A	X									7/26/07 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

Yellow-highlighted rows indicate Audit-related items.

"LAFD INIT." column indicates motions initiated by the Fire Department.

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
07-1538		Griffith Park Fire OT costs	5/15/07	BAS	N/A							Arts	8/8/07		CAO lead
07-1875		Citywide Billing/Collection Practices	6/12/07	BAS	N/A							Audits			Controller lead
05-0967		Special Services Fee Increase-07/08	8/10/07	BAS	N/A	X									7/19/07 LAFD document submitted

Yellow-highlighted rows indicate Audit-related items.

"LAFD INIT." column indicates motions initiated by the Fire Department.