

CITY OF LOS ANGELES
CALIFORNIA

JUNE LAGMAY
City Clerk

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Executive Officer



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MAYOR

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When making inquiries relative to
this matter, please refer to the
Council File No.

March 11, 2013

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File
No. 11-1599, at its meeting held February 26, 2013.


City Clerk
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TIME LIMIT FILES
ORDINANCES

OFFICE OF THE
Mayor's Time Stamp
2013 FEB 27 AM 11:28
CITY OF LOS ANGELES

City Clerk's Time Stamp
CITY CLERK'S OFFICE
2013 FEB 27 AM 11:28
CITY CLERK
BY _____ DEPUTY

COUNCIL FILE NUMBER 11-1599 COUNCIL DISTRICT _____

COUNCIL APPROVAL DATE FEBRUARY 26, 2013 LAST DAY FOR MAYOR TO ACT MAR 11 2013

ORDINANCE TYPE: Ord of Intent Zoning Personnel General

Improvement LAMC LAAC CU or Var Appeals - CPC No. _____

SUBJECT MATTER: AMENDING THE LOS ANGELES ADMINISTRATIVE CODE SECTION 20.60 ET SEQ., TO REQUIRE DEPARTMENT REPORTING OF FRAUD, WASTE, AND ABUSE AND EMPLOYEE FRAUD AWARENESS TRAINING

	APPROVED	DISAPPROVED	
PLANNING COMMISSION	_____	_____	BY _____ CITY CLERK 2013 MAR - 8 AM 7:39 RECEIVED CITY CLERK'S OFFICE
DIRECTOR OF PLANNING	_____	_____	
CITY ATTORNEY	X _____	_____	
CITY ADMINISTRATIVE OFFICER	_____	_____	
OTHER	_____	_____	

MAR 07 2013

DATE OF MAYOR APPROVAL DEEMED APPROVED OR *VETO _____
(*VETOED ORDINANCES MUST BE ACCOMPANIED WITH OBJECTIONS IN WRITING PURSUANT TO CHARTER SEC. 250(b) (c))

(CITY CLERK USE ONLY PLEASE DO NOT WRITE BELOW THIS LINE)

DATE RECEIVED FROM MAYOR MAR - 8 2013 ORDINANCE NO. 182478

DATE PUBLISHED _____ DATE POSTED MAR - 8 2013 EFFECTIVE DATE APR 17 2013

ORD OF INTENT: HEARING DATE _____ ASSESSMENT CONFIRMATION _____

ORDINANCE FOR DISTRIBUTION: YES NO

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TO THE COUNCIL OF THE
CITY OF LOS ANGELES

Your **PERSONNEL AND ANIMAL WELFARE** Committee

reports as follows:

PERSONNEL AND ANIMAL WELFARE COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to amending the Los Angeles Administrative Code (LAAC) Section 20.60 et seq., to require department reporting of fraud, waste, and abuse and employee fraud awareness training.

Recommendation for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

- 1. PRESENT and ADOPT the accompanying ORDINANCE dated January 17, 2013 amending the LAAC Section 20.60, et. seq., regarding the Controller's Fraud, Waste and Abuse Unit to require Department reporting of fraud, waste and abuse and employee fraud awareness training.
- 2. NOT PRESENT and ORDER FILED the Ordinances dated January 11, 2013 and December 12, 2012.

Fiscal Impact Statement: None submitted by the City Attorney. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

(The Rules, Elections and Intergovernmental Relations Committee waived consideration of this matter).

Summary:

On January 15, 2013, your Personnel and Animal Welfare (PAW) Committee considered a January 11, 2013 report from the City Attorney transmitting a draft Ordinance amending the Los Angeles Administrative Code (LAAC) Section 20.60 et seq., to require department reporting of fraud, waste, and abuse and employee fraud awareness training.

Representatives of the City Attorney and the Personnel Department provided a brief overview of the Ordinance and responded to related questions. During the discussion of this item, the Director of the Ethics Commission recommended a minor typographical correction to the Ordinance relative to Sec. 49.5.18 (A). On January 17, 2013, subsequent to the Committee meeting, the City Attorney submitted a corrected Ordinance.

After providing an opportunity for public comment, the Committee Chair recommended that Council approve the Ordinance as amended. This matter is now submitted to Council for its consideration.

Respectfully submitted,

PERSONNEL AND ANIMAL WELFARE COMMITTEE

MEMBER	VOTE
KORETZ:	YES
ALARCON:	ABSENT
ZINE:	YES

MLE
11-1559_rpt_paw_2-20-13

ADOPTED

FEB 26 2013

LOS ANGELES CITY COUNCIL

- Not Official Until Council Acts -

MAYOR WITH FILE