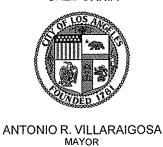
CITY OF LOS ANGELES

CALIFORNIA



Office of the CITY CLERK

Council and Public Services Room 395, City Hall Los Angeles, CA 90012 General Information - (213) 978-1133 Fax: (213) 978-1040

SHANNON HOPPES Council and Public Services Division

www.cityclerk.lacity.org

HOLLY L. WOLCOTT **Executive Officer**

JUNE LAGMAY City Clerk

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.

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Mayors Time Stamp	ORDINANCES		***************************************	City Clerk's Time Stamp		
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COUNCIL APPROVAL DATE FEI	BRUARY 26, 2013	LAST DAY FOR	MAYOR TO	ACT MAR	<u>1 1 2013</u>	
ORDINANCE TYPE: Ord of In	tentZoning	Personnel	G	Beneral		
Improvement LAMC	X_LAACC	CU or Var Appeals	- CPC No			
SUBJECT MATTER: AMENDING THE DEPARTMENT TRAINING	HE LOS ANGELES AD REPORTING OF FRA					
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PLANNING (COMMISSION	***************************************	NAME OF THE PARTY	1 -	2013 MAR -	Z
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DATE OF MAYOR APPROVAL, DEI (*VETOED ORDINANCES MUST BE AC	EMED APPROVED OF COMPANIED WITH OB	R *VETO JECTIONS IN WRIT	ING PURSUA	NT TO CHART	ER SEC. 250	D(b) (c)
(CITY CLERK USE ONLY PLEASE DO NOT WRITE BELOW THIS LINE)						
DATE RECEIVED FROM MAYOR	MAR - 8 2013	ORDINA	NCE NO	18247		
DATE PUBLISHED	DATE POSTED	MAR - 8 2013	EFFECT	TIVE DATE	APR 17	2013

ASSESSMENT CONFIRMATION

ORD OF INTENT: HEARING DATE

ORDINANCE FOR DISTRIBUTION: YES _____ NO ____



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.

<u>Fiscal Impact Statement</u>: 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 KORETZ: ALARCON: ZINE: VOTE YES ABSENT

YES

MLE 11-1559 rpt paw 2-20-13

- Not Official Until Council Acts -

FEB 2 6 2013

LOS ANGELES CITY COUNCIL

MAYOR WITH HILE