CITY OF LOS ANGELES

CALIFORNIA

HOLLY L. WOLCOTT City Clerk

GREGORY R. ALLISON Executive Office

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



ERIC GARCETTI MAYOR 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 Division Manager

www.cityclerk.lacity.org

November 21, 2014

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. <u>14-1527</u>, at its meeting held <u>November 14</u>, <u>2014</u>.

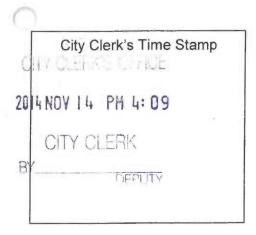
Hay Zusten

City Clerk

OFFINIALY OF LOS ANGELES

wrq

FORTHWITH



SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO. 14-1527	COUNCIL DISTRICT
COUNCIL APPROVAL DATE November 14. 2014	
	TY OF LOS ANGELES, UNITED STATES DISTRICTHX); DANIEL ACKLEY, ET AL. V. CITY OF LOSHX)
LAST DAY FOR MAYOR TO ACT	
DO NOT WRITE BELOW THIS LII	NE - FOR MAYOR USE ONLY
APPROVED	*DISAPPROVED
	*Transmit objections in writing pursuant to Charter Section 341
DATE OF MAYOR APPROVAL OR DISAPPROVAL	NOV 2 1 2014
MAYOR Mesun	OF CLERK

34

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations in order to effect settlement in the cases entitled <u>Tina R. Haro, et al. v. City of Los Angeles</u>, United States District Court (USDC) Case No. CV02-9587CMB(SHx); <u>Daniel Ackley, et al. v. City of Los Angeles</u>, USDC Case No. CV04-4334CBM(SHx). (This matter arises out of two Fair Labor Standard Act cases seeking recovery of damages from the City), SUBJECT TO THE APPROVAL OF THE MAYOR:

- 1. AUTHORIZE the City Attorney to pay a total of \$9,007,265.26 plus accrued interest in satisfaction of judgment (liquidated damages, unpaid overtime, attorney's fees and costs) in the above-entitled matters.
- AUTHORIZE the City Attorney to draw the demands for the liquidated damages and attorney's fees and costs from Fund 100, Department 59, Account 009770 and issue as follows:
 - a. \$2,012,772.97 plus accrued interest payable to Chamberlain, Kaufman & Jones.
 - b. \$2,769,980.76 plus accrued interest payable to Woodley & McGillivary LLP.
- 3. AUTHORIZE the City Attorney to pay plaintiffs unpaid overtime in the amount of \$4,224,511.53 plus accrued interest as set forth in the judgment and paid out of Fund 100, Department 38, Account 001093.
- 4. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer, and AUTHORIZE the Controller to implement the instructions.

PRESENTED BY		
-	PAUL KORETZ	
	Councilmember, 5th District	
SECONDED BY		
	BOB BLUMENFIELD	

CF 14-1527

November 14, 2014

ADOPTED

NOV 1 4 2014

LOS ANGELES CITY COUNCIL

TO THE MAYOR FORTHWITH