


Subject APPROPRIATION-\$5.5 MILLION			Work Assignment/File Record 0121-15764	
Dept. of Primary Interest POLICE	Council District	Council File No.	Request Date 06/04/93	Received Date 06/14/93
Referral Source MAYOR	Type R	Date/Time Printed	Assigned Date 06/14/93	Scheduled Due Date 06/28/93
Supervisor GSwolfberg	Group 04	Primary Analyst PADiCarlo	Revised Due Date	Release Date 07-26-93
Description Re: request for appropriation of \$5.5 million for the purpose of paying in cash the sworn and civilian Department personnel who worked overtime associated with the Rodney King Civil Rights trial verdict			File Location/Folder/Item	
Disposition/File Summary MAYOR-COUNCIL...Info Provided. sr			Additional Cross References	
Council Action				

To	<i>gsw</i>	<i>gsw</i>	<i>RBC</i>	<i>SW</i>	<i>KBC</i>			
From	<i>PDC</i>	<i>gsw</i>	<i>gsw</i>	<i>PDC</i>	<i>gsw</i>			
Date	<i>7/23</i>	<i>7/23</i>	<i>7/23</i>	<i>7/26</i>	<i>7/26/93</i>			

TRANSMITTAL

0121-15764

TO The Council	DATE	COUNCIL FILE No.
FROM The Mayor		COUNCIL DISTRICT

I recommend that the Council authorize the Police Department to provide cash compensation out of 1993-94 funds for overtime worked as a result of the Rodney King civil rights trial verdict, and that the Department submit a request for reimbursement of such funds. See City Administrative Officer report attached.

MAYOR

INDEXED

12-15764-

CITY ADMINISTRATIVE OFFICER

TO The <u>Mayor</u>	DATE JUL 26 1993	CAO FILE No. 0121-15764
REFERENCE Letters to the Mayor from the <u>Police Department</u> dated June 4 and July 22, 1993		COUNCIL FILE No.
SUBJECT Police overtime associated with the <u>Rodney King civil rights trial verdict</u> - April 8-19, 1993		COUNCIL DISTRICT

SUMMARY

As a result of heightened law enforcement activity surrounding the Rodney King civil rights trial verdict, the Police Department worked over 160,000 overtime hours, incurring approximately \$5.5 million in costs (\$5,275,000 sworn, \$275,000 civilian). On June 4, 1993, the Board of Police Commissioners transmitted a request to the Mayor for an appropriation of \$5.5 million to pay for the overtime. Upon reviewing this request, we have determined that the Department's cost estimate needs refinement and that the amount of overtime owed will probably be lower.

The Department currently is in the process of determining the City's actual cash overtime obligation and expects to have the information available through the Controller's payroll system by mid-August. In order to expedite the payment, the Department is requesting authorization to use 1993-94 budgeted overtime funds for this purpose in advance of the determination of the actual amount needed. With such authorization, the Department can begin the payment process as soon as the Controller's report is available. Thereafter, the Department would request reimbursement of the funds expended.

A portion of this cost will be reimbursed to the City from federal sources. The Department was notified on July 22 by the California Office of Criminal Justice Planning that \$452,397 would be made available to the City to partially pay for sworn overtime costs incurred. An application for this funding is under preparation at this time by the Department with the assistance of the Mayor's Criminal Justice Planning Office.

RECOMMENDATIONS

That the Council:

1. Authorize the Police Department to compensate in cash the overtime incurred as a result of the Rodney King civil rights trial verdict, April 8-19, 1993, using 1993-94 budgeted funds; and,
2. Authorize the Police Department to submit to the Mayor and Council a request for reimbursement from the Reserve Fund for funds thus expended after the final cash overtime obligation and the amount expended have been determined.

PDC:mr
21624A55




CITY ADMINISTRATIVE OFFICER

To: The City Administrative Officer
From: The Mayor

Date

6/10/93

- Report Back
- Report Directly to Council
- For Necessary Action
- Prepare Response for Mayor
- Reply Directly
- For Your Information

Comments:

93
JUN 14 AM 7 51
CITY ADMINISTRATIVE OFFICE

Contact Mayor's Staff Person:

Referred by

ANTON CALLEIA
Ext. 5215



LOS ANGELES POLICE DEPARTMENT

4

BOARD OF POLICE COMMISSIONERS

JESSE A. BREWER
PRESIDENT

MICHAEL R. YAMAKI
VICE PRESIDENT

ANTHONY DE LOS REYES
ANN REISS LANE

STANLEY K. SHEINBAUM

NICOLE J. LUPO
SECRETARY



TOM BRADLEY
Mayor

EXECUTIVE OFFICE
SUITE 144-150, PARKER CENTER
150 N. LOS ANGELES STREET
LOS ANGELES, CA 90012

MAILING ADDRESS
BOX 30158
LOS ANGELES, CA 90030

485-3531

GSW

SW
6/14/93
JUN 15 11 35 AM '93

June 4, 1993

Honorable Tom Bradley
Mayor, City of Los Angeles
Room 305, City Hall
200 North Spring Street
Los Angeles, CA 90012

Attn: Anton Calleia

REQUEST FOR APPROPRIATION OF FUNDS - KING TRIAL OVERTIME

At a regular meeting of the Board of Police Commissioners held June 1, 1993, this Board considered and approved a request to appropriate \$5.5 million to Police Department Fund 100, Account No. 1092, Overtime-Police Officers (\$5,275,000) and 1091, Overtime-General (\$275,000), for the purpose of paying in cash the sworn and civilian Department personnel who worked overtime associated with the Rodney King Civil Rights trial verdict.

In approving the report, the Board emphasized the criticality of maintaining the Department's compensatory overtime balance at its current level to maximize officer availability. Authorizing cash compensation for overtime worked in conjunction with this request will ensure that limited police resources are not further depleted.

The Board requested that, subject to your approval, the City Council be petitioned to appropriate these funds.

BOARD OF POLICE COMMISSIONERS

Nicole J. Lupo
NICOLE J. LUPO
Secretary

Encl.

PLEASE OPEN WORK ASSIGNMENT.

ANALYST: PAD DUE DATE: 6-28-93

JUN 14 11 35 AM '93

CITY ADMINISTRATIVE OFFICE

0121-15764



JUN 01 1993

3-G

INTRADEPARTMENTAL CORRESPONDENCE

BOARD OF
POLICE COMMISSIONERS
Approved JUN 01 1993
Secretary *N. Kypno*

May 25, 1993
10.1

TO: Honorable Board of Police Commissioners

FROM: Chief of Police

SUBJECT: REQUEST FOR APPROPRIATION OF FUNDS - KING TRIAL
OVERTIME

Honorable Members:

It is recommended that the Board of Police Commissioners approve and transmit to the Mayor and City Council a request that authority be granted to the Police Department to pay cash to those sworn and civilian personnel who worked overtime associated with the Rodney King civil rights trial verdict. To facilitate this action, it is further requested that \$5.5 million be appropriated to Police Department Fund 100, Account No. 1092, Overtime - Police Officers (\$5,275,000) and 1091, Overtime - General (\$275,000).

Based on overtime requests received to date and an assessment of requests yet to be processed through the City payroll system, the staff projects that a total of \$5.5 million will be needed to pay all overtime worked during the subject mobilization for both sworn and civilian employees. This amount includes overtime worked during the partial (April 9-16) and full (April 17-18) mobilization periods.

An appropriation is necessary to address this unusual major event because the Department's 1992-93 Budget is insufficiently financed to cover these expenses. It should be noted, however, that the request may be reduced somewhat pending determination of the City's share of \$1 million which has become available for distribution to Los Angeles County agencies by the State Office of Criminal Justice Planning.

Respectfully,



WILLIE L. WILLIAMS
Chief of Police

RECEIVED
MAY 27 1993

POLICE COMMISSIONERS

LOS ANGELES POLICE DEPARTMENT

WILLIE L. WILLIAMS
Chief of Police



PO. Box 30158
Los Angeles, Calif. 90030
Telephone:
(213) 485-5296
Hel # 10.1

RICHARD J. RIORDAN
Mayor

July 22, 1993

Honorable Richard J. Riordan
Mayor, City of Los Angeles
City Hall, Room 305
200 North Spring Street
Los Angeles, CA 90012

Attention: William C. Violante

Dear Mayor Riordan:

To expedite the payment of overtime worked during the verdict phase of the Rodney King Civil Rights Trial, the Police Department recommends the following procedures be followed:

- 1) That the CAO recommend to Council that the Police Department be authorized to buy back overtime hours currently on the books that represents overtime worked during the period April 8 through 18 relating to the Rodney King Civil Rights Trial (this could also be accomplished with a Council Motion);
- 2) That the Police Department utilize its current appropriated overtime funds for this buy back; and,
- 3) That upon completion of the overtime buy back (and the determination of the cost), the Police Department's overtime accounts be reimbursed.

It is further requested that the Mayor's Office request the Controller to assist the Police Department in the buy-back process.


If this process is followed, the Department employees could receive their checks approximately three weeks after the Council action.

Honorable Richard J. Riordan
Page 2
10.1

If you have any questions, please call me at extension 5-5296.

Very truly yours,

WILLIE L. WILLIAMS
Chief of Police


WENDELL L. NICHOLS, Chief
Management Analyst
Commanding Officer
Fiscal Operations Division

5/24/93

LAPD UNUSUAL OCCURRENCE WAGE REPORT
CALCULATED WAGES, UO TPS DIVISION, KING VERDICT, 4/08/93 - 4/20/93

Page 1

RANK	NUMBER PER RANK	REGULAR HOURS WORKED	REGULAR WAGE TOTAL	OVERTIME HOURS WORKED	OVERTIME WAGE TOTAL	TOTAL HOURS	TOTAL WAGES
AC	5	8.00	465.92	59.00	3514.16	67.00	3980.08
DEP CHF	14	.83	46.08	158.00	8707.42	158.83	8753.50
CMDR	24	8.50	404.09	281.50	13695.06	290.00	14099.15
CAPT 3	61	24.50	1098.68	648.00	28595.22	672.50	29693.89
CAPT 2	42	142.00	5912.94	292.25	12222.34	434.25	18135.28
CAPT 1	34	34.50	1250.97	366.92	13484.52	401.42	14735.49
LT 2	225	338.08	11741.63	2079.00	108529.38	2417.08	120271.01
LT 1	168	394.75	12877.75	1453.17	70946.92	1847.92	83824.67
SGT 2	489	1183.92	35138.90	4340.17	193917.59	5524.08	229056.50
SGT 1	1111	3594.42	100296.55	8343.82	349348.57	11938.23	449645.11
DET 3	450	671.50	20710.85	4040.08	186474.33	4711.58	207185.18
DET 2	818	1194.50	33508.74	7208.75	304023.91	8403.25	337532.65
DET 1	805	1338.58	35570.52	6908.08	274489.98	8246.67	310060.50
PO 3	3291	7092.97	174350.45	28384.80	1060575.58	35477.77	1234926.03
PO 2	5794	19920.80	430639.81	41137.57	1370278.30	61058.37	1800918.11
PO 1	154	737.75	12364.95	874.25	21776.07	1612.00	34141.03
SWORN	13485	36685.60	876378.84	106575.35	4020579.35	143260.95	4896958.19
AUTODISP1	1	0.00	0.00	8.00	183.24	8.00	183.24
AUTODISP2	1	0.00	0.00	8.00	206.64	8.00	206.64
AUTOSUP	4	0.00	0.00	39.50	1338.71	39.50	1338.71
BODYRPR	2	0.00	0.00	16.50	464.31	16.50	464.31
CARTOG	5	32.00	591.36	17.50	485.10	49.50	1076.46
CHMA	3	0.00	0.00	12.50	779.81	12.50	779.81
CIKSTEN	10	0.00	0.00	100.25	2091.42	100.25	2091.42
CIKSTEN	10	0.00	0.00	100.25	2091.42	100.25	2091.42
CIKTYP	221	443.50	5708.42	1688.42	31152.91	2131.92	36861.33
COMMLECT2	4	0.00	0.00	43.50	1367.64	43.50	1367.64
COMMLECT2	4	0.00	0.00	43.50	1367.64	43.50	1367.64
COMPR2	1	0.00	0.00	12.00	262.08	12.00	262.08
CSA	23	72.00	763.60	160.50	2625.09	232.50	3388.69
DIROFSYS	3	0.00	0.00	26.50	1653.20	26.50	1653.20
DIRTRANS1	3	0.00	0.00	32.50	1598.03	32.50	1598.03
DPO2	1	0.00	0.00	9.00	466.97	9.00	466.97
EQUIPMECH	45	0.00	0.00	356.50	9984.63	356.50	9984.63
EXSECY3	1	0.00	0.00	12.00	396.18	12.00	396.18
GARATP	30	0.00	0.00	247.75	4858.92	247.75	4858.92
GNAUTOSUP	1	0.00	0.00	12.00	528.12	12.00	528.12
GRPHDSGN2	2	0.00	0.00	23.25	718.43	23.25	718.43
MA1	5	0.00	0.00	44.42	1331.83	44.42	1331.83
MA2	2	0.00	0.00	21.00	742.77	21.00	742.77

LAPD UNUSUAL OCCURRENCE WAGE REPORT
CALCULATED WAGES, UO TPS DIVISION, KING VERDICT, 4/08/93 - 4/20/93

RANK	NUMBER	REGULAR HOURS WORKED	REGULAR WAGE TOTAL	OVERTIME HOURS WORKED	OVERTIME WAGE TOTAL	TOTAL HOURS	TOTAL WAGES
MGT	15	40.25	674.99	107.50	2704.16	147.75	3379.16
MGT	9	48.00	804.96	46.50	1136.33	94.50	1941.29
OCCT	1	8.00	76.72	4.50	64.73	12.50	141.45
PA	3	1.33	31.44	32.58	1152.47	33.92	1183.91
PHOTO	6	5.50	95.81	66.50	1653.27	72.00	1749.08
PHOTO	42	85.50	1461.48	407.00	10982.52	492.50	12444.00
PHOTO	2	0.00	0.00	20.00	1429.50	20.00	1429.50
POL	2	0.00	0.00	18.50	637.97	33.50	982.82
PRCART	4	15.00	344.85	8.00	221.88	8.00	221.88
PRCLK	1	0.00	0.00	172.08	5485.89	196.08	6005.65
PRCLK	20	24.00	519.76	14.00	476.07	14.00	476.07
PRCLK	2	0.00	0.00	7.00	160.80	79.00	1267.38
PRPHO	11	72.00	1106.58	25.00	899.63	25.00	899.63
PRPHO	2	0.00	0.00	42.00	1295.28	42.00	1295.28
PRSTAO	4	0.00	0.00	3333.33	92087.66	6204.07	145657.05
PSR	582	2870.73	53569.39	416.27	0.00	846.28	0.00
RPO	83	430.02	0.00	10.50	0.00	38.50	0.00
RPOS	4	28.00	0.00	246.75	0.00	507.00	0.00
RPO	49	260.25	0.00	53.00	1110.62	77.00	1445.90
SECO	7	24.00	335.28	271.25	6913.32	291.25	7253.52
SECO	29	20.00	340.20	20.00	229.50	20.00	229.50
SECV	2	0.00	0.00	4.50	105.84	4.50	105.84
SPECP	2	0.00	0.00	801.67	18381.76	978.42	21185.90
SRCIK	1	0.00	0.00	86.75	1568.01	86.75	1568.01
SRCIK	98	176.75	2804.14	65.00	1958.77	65.00	1958.77
SRCIK	10	0.00	0.00	8.50	175.57	8.50	175.57
SRCIA	9	0.00	0.00	23.00	963.93	79.00	2528.57
SRCIA	1	0.00	0.00	12.00	622.62	12.00	622.62
SRPA	8	56.00	1564.64	64.50	2056.80	70.00	2176.98
SRPA	1	0.00	0.00	3.00	86.13	19.00	386.93
SRPA	1	0.00	0.00	12.00	622.62	12.00	622.62
SRPA	6	5.50	120.18	64.50	2056.80	70.00	2176.98
SRPA	2	16.00	300.80	3.00	86.13	19.00	386.93
SRPA	32	96.00	1702.64	284.00	8595.65	380.00	10298.29
SRPA	16	64.00	911.52	132.00	3139.94	196.00	4051.46
SRPA	1	0.00	0.00	9.00	244.76	9.00	244.76
SRPA	1	0.00	0.00	12.50	645.19	12.50	645.19
SRPA	184	888.50	13749.49	1158.50	26836.46	2047.00	40585.95
SRPA	1	0.00	0.00	13.00	569.40	13.00	569.40
SRPA	7	0.00	0.00	75.50	1743.37	75.50	1743.37
SRPA	3	8.00	188.64	21.00	742.77	29.00	931.41
SRPA	4	8.00	119.68	33.00	740.52	41.00	860.20
SRPA	3	16.00	213.76	34.50	691.38	50.50	905.14

5/24/93

LAPD UNUSUAL OCCURRENCE WAGE REPORT
CALCULATED WAGES, UO TPS DIVISION, KING VERDICT, 4/08/93 - 4/20/93

RANK	NUMBER PER RANK	REGULAR HOURS WORKED	REGULAR WAGE TOTAL	OVERTIME HOURS WORKED	OVERTIME WAGE TOTAL	TOTAL HOURS	TOTAL WAGES
CIVILIAN	1634	5814.83	88100.32	11055.77	261746.48	16870.60	349846.80
NET TOTALS	15119	42500.43	964479.16	117631.12	4282325.83	160131.55	5246804.99

CITY OF LOS ANGELES
INTER-DEPARTMENTAL CORRESPONDENCE

Date:

1000-00001

To: Richard J. Riordan, Mayor
Willie L. Williams, Chairman
Emergency Operations Board

From: Keith Comrie, City Administrative Officer

Subject: **SUMMARY OF ACTIVITIES AND COSTS ASSOCIATED WITH THE KING CIVIL RIGHTS TRIAL**

The Emergency Operating Center (EOC) was activated at 8:00 a.m. on April 8, 1993, and deactivated at 12:00 noon on April 19, 1993, to coordinate City activities associated with the trial of three current and one former Los Angeles Police Department officers accused of violating Rodney King's civil rights. The City's EOC was activated for 11.5 days to coordinate inter-departmental and inter-jurisdictional response needs. Section A/103.05 of the Emergency Operations Master Plan and Procedures requires each involved Emergency Operations Organization (EOO) division to submit a report on activities and costs incurred during the EOC activation to the City Administrative Officer (CAO) and for the CAO to compile and present the reports to the Chairman of the Emergency Operations Board (EOB) and the Mayor.

All EOO divisions (except Airports and Recovery and Reconstruction), the Library and Information Services Departments, and the Office of the City Administrative Officer (CAO) have reported activities and costs associated with this EOC activation. The total City costs were \$6,847,224. Of this, \$5,881,833 was for the Police Department. The next highest reported costs were for the Fire Department at \$221,271. The Departments of General Services and Transportation, reported costs of \$214,315 and \$205,900, respectively. Of the \$214,315 reported by the Transportation Department, \$158,500 was lost revenue from a two day withdrawal of Traffic Officers from the field.

The principal activities associated with this EOC activation were the increased deployment of personnel for security reasons, other security measures, logistical support (food) for on-duty personnel, EOC staffing and an emergency EOB meeting on April 17.

The Police Department is continuing to pursue efforts to obtain partial reimbursement of its expenses from the California Office of Criminal Justice Planning (OCJP). OCJP reimbursement, if any, is expected to be less than one million dollars.

For a more detailed account of departmental costs and activities, see Attachment A and the attached divisional/departmental reports.

Attachments

Attachment A

ACTIVITIES AND COSTS ASSOCIATED WITH THE KING CIVIL RIGHTS TRIAL

EOO Division/ Department/ Office:	Costs:
Police	\$5,881,833
Fire Suppression and Rescue	221,271
General Services	214,384
Transportation	205,900
Utilities (DWP)	185,315
Harbor	58,394
Public Works (Street Maintenance/Sanitation/Engineering)	51,643
Sheltering and Public Welfare (Recreation and Parks)	16,801
Building and Safety	3,702
Animal Regulation	3,602
City Administrative Officer	1,460
Personnel and Recruitment	1,089
Library	1,039
Information Services	791
Total reported:	\$6,847,224

CITY OF LOS ANGELES
CALIFORNIA

ELIAS MARTINEZ
City Clerk

J. Michael Carey
Executive Officer

When making inquiries
relative to this matter
refer to File No.

93-1530



TOM BRADLEY
MAYOR

Office of
CITY CLERK
Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
Council File Information - 485-5703
General Information - 485-5705

Pat Letcher
Chief Legislative Assistant

August 19, 1993

R/C
City Administrative Officer
City Attorney,
JW cc: Bob Cramer
Chief Legislative Analyst
Police Commission

Controller: Room 220
Accounting Division F & A
Disbursement Division
Police Department

AG
PRO
DM RE: COMPENSATION OF POLICE OVERTIME ASSOCIATED WITH THE RODNEY KING
CIVIL RIGHTS TRIAL VERDICT, APRIL 8-19, 1993

At the meeting of the Council held August 17, 1993, the following
action was taken:

Attached report adopted.....	_____	X
" motion " ().....	_____	
" resolution " ().....	_____	
Ordinance adopted.....	_____	
Motion adopted to approve attached report.....	_____	
" " " " " communication.....	_____	
To the Mayor for concurrence.....	_____	
FORTHWITH To Concerned Departments.....	_____	X
Mayor concurred.....	_____	
Appointment confirmed.....	_____	
Findings adopted.....	_____	
Negative Declaration adopted.....	_____	
Categorically exempt.....	_____	
Generally exempt.....	_____	
EIR certified.....	_____	
Tract map approved for filing with the County Recorder.....	_____	
Parcel map approved for filing with the County Recorder.....	_____	
Bond approved is No. _____ of Contract.....	_____	
Resolution of acceptance of future street to be known as _____ adopted.....	_____	
Attach a copy of follow-up Department Report to file.....	_____	
Agreement mentioned therein is/are No. _____ of contracts.....	_____	

Nancy Russell

City Clerk
crm

AK

12-15764



TO THE COUNCIL OF THE
CITY OF LOS ANGELES

Your **BUDGET AND FINANCE** Committee

reports as follows:

Yes No

Public Comments: X

BUDGET AND FINANCE COMMITTEE REPORT relative to compensation of police overtime associated with the Rodney King civil rights trial verdict, April 8-19, 1993.

Recommendations for Council action:

As recommended by the CAO:

1. AUTHORIZE the Police Department to compensate in cash the overtime incurred as a result of the Rodney King civil rights trial verdict, April 8-19, 1993, using 1993-94 budgeted funds.
2. AUTHORIZE the Police Department to submit to the Mayor and Council a request for reimbursement from the Reserve Fund for funds thus expended after the final cash overtime obligation and the amount expended have been determined.

As recommended by the Committee:

3. Relative to previous Council action approving application for State grant funds (C.F. 92-0800-S11) to partially reimburse sworn overtime costs incurred in this matter, INSTRUCT the Police Department to substitute the City's policy regarding Police handling of undocumented workers under arrest and request the State to accept the City's policy, in lieu of the State's policy which would require the Police Department to notify the Immigration and Naturalization Service (INS) at the booking stage for determination of resident status of suspected undocumented workers.

SUMMARY

In his report dated 7-26-93, the City Administrative Officer (CAO) stated that as a result of heightened law enforcement activity surrounding the Rodney King civil rights trial verdict, the Police Department worked over 160,000 overtime hours, incurring what was at time of CAO's report approximately \$5.5 million in costs. On June 4, 1993, the Board of Police Commissioners transmitted a request to the Mayor for an appropriation of \$5.5 million to pay for said overtime. The CAO opined that the amount of overtime owed will probably be lower (subsequently determined to be approximately \$4.4 million).

In order to expedite the payment, the Department is requesting authorization to use 1993-94 budgeted overtime funds for this purpose in

Your

BUDGET AND FINANCE

Committee

reports as follows:

advance of determining the actual amount needed. With such authorization, the Department can begin the payment process as soon as the Controller's report determining actual cash overtime obligation is available. Thereafter, the Department would request reimbursement of the funds expended.

The CAO stated that a portion of this cost is reimbursable to the City from Federal sources administered through the State. The Calif. Office of Criminal Justice Planning has informed the City that \$452,397 is available to the City to offset sworn overtime costs incurred. An application for this funding is being prepared by the Department and the Mayor's Criminal Justice Planning Office, and was subsequently approved by the Council in a separate action (C.F. 92-0800-S11).

At the Budget and Finance Committee meeting of 8-10-93, the Committee was given updated information that the final amount to be reimbursed from the Reserve Fund will be approximately \$4.4 million (as opposed to \$5.5 million originally estimated). The Police Department informed the Committee that they are processing paperwork for the \$452,397 in grant funds from the State via Federal sources as partial reimbursement for sworn overtime costs incurred (as authorized under C.F. 92-0800-S11).

However, staff has learned of a newly-released State policy when awarding criminal justice grant funds to the City - that as a condition of receiving such funds, the Police Department would be required to notify the INS at the booking stage for determination of resident status of suspected undocumented workers. The Department informed the Committee that inasmuch as there exists a City policy antithetical to this kind of Police action, they are submitting the grant application substituting the City's policy for that being asked for in the grant application. The Committee approved the Police Department's plan in this regard.

After discussion, the Committee concurred with the recommendations of the City Administrative Officer and submits this matter for Council consideration.

Respectfully submitted,

BUDGET AND FINANCE COMMITTEE



REPORT
ADOPTED

AUG 17 1993

LOS ANGELES CITY COUNCIL
FORTWITH TO CONCERNED DEPS

JL
8-12-93

#931530