

CITY OF LOS ANGELES  
CALIFORNIA

**JUNE LAGMAY**  
City Clerk

**HOLLY L. WOLCOTT**  
Executive Officer

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



**ANTONIO R. VILLARAIGOSA**  
MAYOR

Office of the  
CITY CLERK

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**Council and Public Services**  
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[www.cityclerk.lacity.org](http://www.cityclerk.lacity.org)

October 26, 2012

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 11-1757,  
at its meeting held October 24, 2012.

City Clerk  
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TO THE COUNCIL OF THE  
CITY OF LOS ANGELES

File No. 11-1757

Your **PUBLIC SAFETY COMMITTEE**

reports as follows:

PUBLIC SAFETY COMMITTEE REPORT relative to the status of the Council District 13 Public Assistance Trust Fund No. 904.

Recommendation for Council action:

NOTE and FILE City Clerk report to the Mayor and Council dated September 20, 2012 (attached to the Council file), relative to the status of the Council District 13 Public Assistance Trust Fund No. 904.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

SUMMARY

In a report to the Mayor and Council dated September 20, 2012, the City Clerk states that the fund balance for the Council District 13 Public Assistance Trust Fund No. 904 was \$24,491.36 as of June 30, 2011. The Fund realized net revenue in the amount of \$17,440.81, and total expenditures and encumbrances in the amount of \$24,500.00 leaving a balance of \$17,432.17 as of June 30, 2012. According to the City Clerk, the Fund was established in 1997 for the receipt, retention, and disbursements of gifts, contributions, and bequests for the support of police and community activities within Council District 13. At its meeting held October 12, 2012, the Public Safety Committee recommended that Council note and file the City Clerk's report.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

<u>MEMBER</u>	<u>VOTE</u>
ENGLANDER:	YES
PERRY:	ABSENT
BUSCAINO:	YES
KREKORIAN:	ABSENT
ZINE:	YES

JAW  
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**ADOPTED**

OCT 24 2012

**LOS ANGELES CITY COUNCIL**