

CITY OF LOS ANGELES
CALIFORNIA

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Interim City Clerk



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

November 27, 2013

To All Interested Parties:

The City Council adopted the action(s), as attached, under Council File No. 11-1759,
at its meeting held November 27, 2013.

City Clerk
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PUBLIC SAFETY COMMITTEE REPORT relative to the status of the Council District 15 LAPD Harbor Division Police Assistance Trust Fund No. 888 for Fiscal Year (FY) 2012-13.

Recommendation for Council action:

NOTE and FILE City Clerk report to the Mayor and Council dated October 17, 2013 (attached to the Council file), relative to the status of the Council District 15 LAPD Harbor Division Police Assistance Trust Fund No. 888 for FY 2012-13.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

SUMMARY

In a report to the Mayor and Council dated October 17, 2013, the City Clerk states that the fund balance for the Council District 15 LAPD Harbor Division Police Assistance Trust Fund No. 888 was \$12,651.78 as of June 30, 2012. The Fund realized net revenue in the amount of \$183.12, and total expenditures and encumbrances in the amount of \$0.00, leaving a balance of \$12,834.90 as of June 30, 2013. According to the City Clerk, the Fund was established in 1995 for the receipt, retention, and disbursement of gifts, contributions and bequests for assistance in the operation of the Los Angeles Police Department's Harbor Division.

At its meeting held November 8, 2013, 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
BUSCAINO:	YES
BONIN:	YES
O'FARRELL	YES
MARTINEZ:	ABSENT

ADOPTED

NOV 27 2013

LOS ANGELES CITY COUNCIL

FORTHWITH

-NOT OFFICIAL UNTIL COUNCIL ACTS-