

GREGORY R. ALLISON EXECUTIVE OFFICER

City of Los Angeles



ERIC GARCETTI

MAYOR

OFFICE OF THE CITY CLERK

ADMINISTRATIVE SERVICES DIVISION 200 N. SPRING STREET, ROOM 224 LOS ANGELES, CA 90012 (213) 978-1100 FAX: (213) 978-1107

> GLENN R. ROBISON DIVISION MANAGER

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September 30, 2015

Honorable Members Los Angeles City Council

SUBJECT: VANDALISM AND GRAFFITI TRUST FUND NO. 870

In accordance with Division 19, Chapter 12, Article 2, and the Public Safety Committee Reports adopted by Council on April 22, 1992, (Council File 88-1368), and on August 13, 2002, (Council File 02-0072), our office is responsible to report annually to you regarding the Vandalism and Graffiti Trust Fund.

Our office reports the following activity for fiscal year 2014-2015:

| FUND BALANCE AS OF 6/30/14: | | | | \$ 38,469.02 |
|--------------------------------------------|--------------------------|--------|----------|------------------|
| Revenue: Fines & Restitution | Total Revenue: | \$ | 0.00 | \$ 0.00 |
| <u>Expenditures</u> : 1 Claim Processed | Less Total Expenditures: | \$ (1, | ,000.00) | \$ (1,000.00) |
| Fund Balance as of 6/30/15: | | | | \$ 37,469.02 |

This Trust Fund was established in 1989 for the receipt of fines and disbursement of rewards related to vandalism and graffiti.

Sincerely,

Gregory R. allisan

HOLLY L. WOLCOTT City Clerk

HLW:GR:jh