

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPES
EXECUTIVE OFFICER

City of Los Angeles CALIFORNIA



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September 30, 2016

Honorable Members
Los Angeles City Council

SUBJECT: VANDALISM AND GRAFFITI TRUST FUND NO. 870

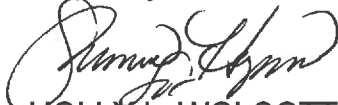
In accordance with Division 19, Chapter 12, Article 2, and the Public Safety Committee Reports adopted by Council on April 22, 1992, (Council File 88-1368), and on August 13, 2002, (Council File 02-0072), our office is responsible to report annually to you regarding the Vandalism and Graffiti Trust Fund.

Our office reports the following activity for fiscal year 2015-2016:

FUND BALANCE AS OF 6/30/15:		\$ 37,469.02
<u>Revenue:</u>		
Fines & Restitution	\$ 0.00	
Total Revenue:		\$ 0.00
<u>Expenditures:</u>		
2 Claim Processed	\$ (2,000.00)	
Less Total Expenditures:		\$ (2,000.00)
Fund Balance as of 6/30/16:		<u>\$ 35,469.02</u>

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

Sincerely,


HOLLY L. WOLCOTT
City Clerk

HLW:JC:jh