SHANNON D. HOPPES EXECUTIVE OFFICER

City of Los Angeles



OFFICE OF THE CITY CLERK

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ERIC GARCETTI MAYOR

October 20, 2017

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 for reporting annually to you regarding the Vandalism and Graffiti Trust Fund.

Our office reports the following activity for fiscal year 2016-2017:

FUND BALANCE AS OF 6/30/16:				\$ 35,469.02
<u>Revenue</u> : Fines & Restitution	Total Revenue:	\$	0.00	\$ 0.00
Expenditures: 3 Claim Processed	Less Total Expenditures:	\$ (3,	000.00)	\$ (3,000.00)
Fund Balance as of 6/30/17:				\$ 32,469.02

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:PS:jh