File No. 12-1520

COMMUNICATION FROM CHAIR AND VICE CHAIR, PUBLIC SAFETY COMMITTEE, relative to the status of the Vandalism and Graffiti Trust Fund No. 870 covering Fiscal Year 2014-2015.

Recommendation for Council action:

NOTE and FILE the City Clerk report to the Mayor and Council dated September 30, 2015 (attached to the Council file), relative to the status of the Vandalism and Graffiti Trust Fund No. 870 covering Fiscal Year 2014-2015.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

## SUMMARY

In a report to the Mayor and Council dated September 30, 2015, the City Clerk states that the fund balance for the Vandalism and Graffiti Trust Fund No. 870 was \$38,469.02 as of June 30, 2014. The Fund realized net revenue in the amount of \$0.00, and total expenditures and encumbrances in the amount of \$1,000.00, leaving a balance of \$37,469.02 as of June 30, 2015. According to the City Clerk, the Trust Fund was established in 1989 for the receipt of fines and disbursement of rewards related to vandalism and graffiti. After further discussion of the matter, the Committee recommended that Council note and file the City Clerk's report, as detailed above, inasmuch as no further action is necessary. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

COUNCILMEMBER MITCHELL ENGLANDER, CHAIR PUBLIC SAFETY COMMITTEE

COUNCILMEMBER JOE BUSCAINO, VICE CHAIR PUBLIC SAFETY COMMITTEE

MEMBER VOTE

ENGLANDER: YES

BUSCAINO: YES

BONIN: A

ABSENT

O'FARRELL: MARTINEZ:

ABSENT ABSENT

ME

-NOT OFFICIAL UNTIL COUNCIL ACTS-