

PUBLIC SAFETY COMMITTEE REPORT relative to the status of the Council District 12 Los Angeles Police Department Devonshire and Foothill Divisions Police Assistance Trust Fund No. 883 for Fiscal Year (FY) 2013-14.

Recommendation for Council action:

APPROVE the City Clerk report to the Mayor and Council dated October 2, 2014 (attached to the Council file), relative to the status of the Council District 12 Los Angeles Police Department Devonshire and Foothill Divisions Police Assistance Trust Fund No. 883 for FY 2013-14.

Fiscal Impact Statement: None submitted by the City Clerk. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

SUMMARY

In a report to the Mayor and Council dated October 2, 2014, the City Clerk states that the fund balance for the Council District 12 Los Angeles Police Department Devonshire and Foothill Divisions Police Assistance Trust Fund No. 883 was \$138.07 as of June 30, 2013. The Fund realized net revenue in the amount of \$0.50, and total expenditures and encumbrances in the amount of \$0.00, leaving a balance of \$138.57 as of June 30, 2014. According to the City Clerk, the Fund was established in 1994 for the receipt, retention, and disbursements of gifts, contributions, and for the operation of the Los Angeles Police Department's Devonshire and Foothill Divisions.

At its meeting held December 12, 2014, the Public Safety Committee recommended that Council approve the City Clerk's report.

Respectfully Submitted,

PUBLIC SAFETY COMMITTEE

| <u>MEMBER</u> | <u>VOTE</u> |
|---------------|-------------|
| ENGLANDER: | YES |
| BUSCAINO: | YES |
| BONIN: | ABSENT |
| O'FARRELL: | YES |
| MARTINEZ: | ABSENT |

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