

JUNE LAGMAY
CITY CLERK

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ANTONIO R. VILLARAIGOSA
MAYOR

September 20, 2012

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 2011-2012:

FUND BALANCE AS OF 6/30/11:		\$75,469.02
<u>Revenue:</u>		
Fines & Restitution	\$ 0.00	
	Total Revenue:	\$ 0.00
<u>Expenditures:</u>		
23 Claims Processed	\$(23,000.00)	
	Less Total Expenditures:	\$ (23,000.00)
FUND BALANCE AS OF 6/30/12:		<u>\$ 52,469.02</u>

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

Sincerely,


JUNE LAGMAY
City Clerk

JL:HLW:MP:dv