

PUBLIC SAFETY COMMITTEE REPORT relative to the status of the Council District 1 Public Benefits Trust Fund No. 889 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 1 Public Benefits Trust Fund No. 889 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 1 Public Benefits Trust Fund No. 889 was \$1,050.47 as of June 30, 2013. The Fund realized net revenue in the amount of \$13.56, and total expenditures and encumbrances in the amount of \$0.00, leaving a balance of \$1,064.03 as of June 30, 2014. According to the City Clerk, the Fund was established in 1995 for the receipt and disbursement of gifts, contributions, and bequests for assistance in police and community-related activities within Council District 1.

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

jaw

-NOT OFFICIAL UNTIL COUNCIL ACTS-