File No. <u>19-0033</u>

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by Goldco Direct LLC.

Recommendation for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

APPROVE the refund claim filed by Goldco Direct LLC in the amount of \$91,937.68, plus accumulated interest.

<u>Fiscal Impact Statement</u>: None submitted by the Office of Finance. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

<u>SUMMARY</u>

At its regular meeting on February 4, 2019, the Budget and Finance Committee considered a Finance report dated December 4, 2018 relative to a refund claim filed by Goldco Direct LLC in the amount of \$91,937.68, plus accumulated interest.

After providing an opportunity for public comment, the Budget and Finance Committee approved the recommendation in the Finance report. This matter is now forwarded to Council for its consideration.

Respectfully Submitted,

BUDGET AND FINANCE COMMITTEE

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-NOT OFFICIAL UNTIL COUNCIL ACTS-