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April 13, 2016

#2 BSS

City Council
Room 395
City Hall

Subject: AEG CLAIM FOR REFUND NO. 125876 FOR OVERPAYMENT OF SPECIAL EVENT FEES

As recommended in the accompanying report of the Director of the Bureau of Street Services, which this Board has adopted, the Board of Public Works requests authorization for the Bureau of Street Services and the Office of Accounting to process the Claim for Refund Over \$5,000 (No. 125876) to AEG, and that they be refunded the amount of \$44,863.38.

Respectfully submitted,

Fernando Campos, Executive Officer
Board of Public Works

FC:mp