

PUBLIC WORKS AND GANG REDUCTION COMMITTEE REPORT relative to the refund of a payment overage for special event fees to Goldenvoice, LLC.

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

AUTHORIZE the Bureau of Street Services and the Office of Accounting to process the Claim for Refund Over \$5,000 No. 126365, to refund Goldenvoice, LLC the amount of \$41,470.99 for a payment overage of special event fees for the FYF event held August 20, 2015 through August 24, 2015.

Fiscal Impact Statement: None submitted by the Board of Public Works. 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 Board of Public Works dated April 13, 2016, the Bureau of Street Services requests authority to process a refund of special event fee payment overage to Goldenvoice, LLC. The Bureau states that on August 20, 2015, the City issued a permit to Goldenvoice, LLC for the FYF event. The permit fee was based on estimated costs obtained from various City departments. AEG paid a total of \$161,275.56 for the permit. After all final costs were calculated, the Bureau determined a refund in the amount of \$41,470.99 was warranted. The Board approved the Bureau's request and forwarded the matter to Council for consideration.

At its meeting held May 9 2016, the Public Works and Gang Reduction Committee recommended that Council approve the payment of the refund to Goldenvoice, LLC, as recommended by the Board of Public Works.

Respectfully Submitted,

PUBLIC WORKS AND GANG REDUCTION COMMITTEE

<u>MEMBER</u>	<u>VOTE</u>
BUSCAINO:	YES
MARTINEZ:	ABSENT
PRICE:	YES
O'FARRELL:	YES
RYU:	YES

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