CITY OF LOS ANGELES

CALIFORNIA

HOLLY L. WOLCOTT City Clerk

GREGORY R. ALLISON
Executive Officer

When making inquiries relative to this matter, please refer to the Council File No.



ERIC GARCETTI MAYOR Office of the CITY CLERK

Council and Public Services Room 395, City Hall Los Angeles, CA 90012 General Information - (213) 978-1133 Fax: (213) 978-1040

> SHANNON HOPPES Division Manager

> > clerk.lacity.org

February 24, 2015

To All Interested Parties:

Hey Zurken

The City Council adopted the action(s), as attached, under Council File No. <u>15-0028</u>, at its meeting held <u>February 17, 2015</u>.

City Clerk

Mayor's Time Stamp
OFFICE OF THE MAYOR
RECEIVED

2005 FEB 18 PM 12: 36

CITY OF LOS ANGELES

City Clerk's Time Stamp

Clar Out TUE

2015 FEB 18 PM 12: 33

CITY CLERK

BY

SUBJECT TO THE MAYOR'S APPROVAL

COUNCIL FILE NO.	15-0028	COUNCIL DISTRICT
COUNCIL APPROVAL	DATE <u>February 17, 2</u>	015
RE: REFUND CLAIM	1 FILED BY 907 SHENANDO	AH INVESTMENT, LLC
LAST DAY FOR MAYO (10 Day Charter require	OR TO ACTMAR 0 2	
	DO NOT WRITE BELOW TH	IIS LINE - FOR MAYOR USE ONLY
-	APPROVED	*DISAPPROVED *Transmit objections in writing pursuant to Charter Section 341
DATE OF MAYOR APP	PROVAL OR DISAPPROVAL	2015 FEB 24 AM 9: 31 CITY CLERK BY DEPLITY

File No. 15-0028

BUDGET AND FINANCE COMMITTEE REPORT relative to a refund claim filed by 907 Shenandoah Investment, LLC.

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

APPROVE the refund claim filed by 907 Shenandoah Investment, LLC for an overpayment of plan check fees in the amount of \$139,275.10.

Fiscal Impact Statement: None submitted by the Department of Building and Safety. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

SUMMARY

At its regular meeting of February 9, 2015, the Budget and Finance Committee considered a Department of Building and Safety (LADBS) report relative to a refund claim filed by 907 Shenandoah Investment, LLC for an overpayment of plan check fees in the amount of \$139,275.10. The LADBS report, attached to the Council file, provides additional details regarding the refund claim.

After consideration and having provided an opportunity for public comment, the Committee recommended approval of the Department's recommendation to approve the refund claim. This matter is now forwarded to the Council for its consideration.

Respectfully Submitted,

BUDGET AND FINANCE COMMITTEE

MEMBER

VOTE

KREKORIAN:

YES

ENGLANDER:

ABSENT

KORETZ:

YES

BLUMENFIELD: YES

BONIN:

YES

ADOPTED

FEB 1 7 2015

LOS ANGELES CITY COUNCIL

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-NOT OFFICIAL UNTIL COUNCIL ACTS-