

File No. 240150

Committee Item No. 22

Board Item No. \_\_\_\_\_

# COMMITTEE/BOARD OF SUPERVISORS

## AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: March 21, 2024

Board of Supervisors Meeting: \_\_\_\_\_

Date: \_\_\_\_\_

### Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU - FY2022-2024 - Clean
- MOU - FY2022-2024 - Redline
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract / DRAFT Mills Act Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

### OTHER

|                          |                          |       |
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Prepared by: Monique Crayton

Date: March 15, 2024

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

1 [Settlement of Unlitigated Claims - Deloitte Tax LLP, Deloitte & Touche LLP, Deloitte  
2 Consulting LLP, and Deloitte Services LP - \$3,902,930]

3 **Resolution approving the settlement of the unlitigated claims filed by Deloitte & Touche**  
4 **LLP, Deloitte Consulting LLP, Deloitte Tax LLP, and Deloitte Services LP against the**  
5 **City and County of San Francisco for \$3,902,930; the claims were filed on**  
6 **April 26, 2023; the claims involve a refund of gross receipts and homelessness gross**  
7 **receipts taxes.**

8  
9 WHEREAS, Deloitte & Touche LLP, Deloitte Consulting LLP, Deloitte Tax LLP, and  
10 Deloitte Services LP filed claims on April 26, 2023, against the City and County of San  
11 Francisco; and

12 WHEREAS, The claims involve a refund of gross receipts and homelessness gross  
13 receipts taxes; and

14 WHEREAS, The Office of the Treasurer and Tax Collector has recommended  
15 settlement of the claims for refund of gross receipts and homelessness gross receipts taxes  
16 by payment of \$3,902,930; now, therefore, be it

17 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
18 Supervisors hereby authorizes the City Attorney to settle and compromise the claims for  
19 refund of gross receipts and homelessness gross receipts taxes by payment of \$3,902,930.  
20  
21  
22  
23  
24  
25

1 APPROVED:

2 DAVID CHIU  
3 City Attorney

RECOMMENDED:

TREASURER AND TAX COLLECTOR

4 /s/ Scott M. Reiber  
5 SCOTT M. REIBER  
6 Chief Tax Attorney

/s/  
7 JOSE CISNEROS  
8 Treasurer

9 FUNDS AVAILABLE:

10  
11  
12 /s/ Ben Rosenfield  
13 BEN ROSENFELD  
14 Controller

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