

File No. 211226

Committee Item No. 11

Board Item No. 10

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: January 20, 2022

Board of Supervisors Meeting:

Date: February 1, 2022

#### 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
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

#### OTHER

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Prepared by: John Carroll

Date: January 13, 2022

Prepared by: John Carroll

Date: January 27, 2022

Prepared by: John Carroll

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

1 [Settlement of Unlitigated Claims - Luxe Valet, Inc. - \$243,233]

2

3 **Resolution approving the settlement of the unlitigated claims filed by Luxe Valet, Inc.**  
4 **against the City and County of San Francisco for \$243,233 plus release of outstanding**  
5 **gross receipts tax and payroll expense tax liabilities and related penalties, interest, and**  
6 **fees for tax years 2015-2017; the claims were filed on July 25, 2019, and**  
7 **September 13, 2019; the claims involve a refund of parking, gross receipts, and payroll**  
8 **expense taxes.**

9

10 WHEREAS, Luxe Valet, Inc. filed claims on July 25, 2019, and September 13, 2019,  
11 against the City and County of San Francisco; and

12 WHEREAS, The claims involve a refund of parking, gross receipts, and payroll  
13 expense taxes; and

14 WHEREAS, The Office of the Treasurer and Tax Collector has recommended  
15 settlement of the claims by payment of \$243,233, plus release of the outstanding gross  
16 receipts tax and payroll expense tax liabilities and related penalties, interest, and fees for tax  
17 years 2015-2017; now, therefore, be it

18 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
19 Supervisors hereby authorizes the City Attorney to settle and compromise the claims by  
20 payment of \$243,233, plus release of the outstanding gross receipts tax and payroll expense  
21 tax liabilities and related penalties, interest, and fees for tax years 2015-2017.

22

23

24

25

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

APPROVED:

DENNIS J. HERRERA  
City Attorney

/s/ Scott M. Reiber  
SCOTT M. REIBER  
Chief Tax Attorney

FUNDS AVAILABLE:

/s/ Michelle Allersma for Ben Rosenfield  
BEN ROSENFELD  
Controller

RECOMMENDED:

TREASURER AND TAX COLLECTOR

/s/  
JOSE CISNEROS  
Treasurer

n:\taxclm\cl2021\20-00562\01560802.docx