

File No. 211226

Committee Item No. 11

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

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: January 20, 2022

Board of Supervisors Meeting:

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

#### Cmte Board

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Budget and Legislative Analyst Report        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/> | Introduction Form                            |
| <input type="checkbox"/>            | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Information Form                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Form 126 – Ethics Commission                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Public Correspondence                        |

#### OTHER

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Prepared by: John Carroll

Date: January 13, 2022

Prepared by: John Carroll

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

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.

1     APPROVED:  
2     DENNIS J. HERRERA  
3     City Attorney

RECOMMENDED:  
TREASURER AND TAX COLLECTOR

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

/s/  
JOSE CISNEROS  
Treasurer

7     FUNDS AVAILABLE:

8     /s/ Michelle Allersma for Ben Rosenfield  
9     BEN ROSENFELD  
10    Controller

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