

File No. 231155

Committee Item No. 8

Board Item No. 12

# COMMITTEE/BOARD OF SUPERVISORS

## AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: January 18, 2024

Board of Supervisors Meeting:

Date: January 30, 2024

### 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

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

Prepared by: Monique Crayton

Date: January 11, 2024

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

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

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

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

1 [Settlement of Unlitigated Claims - John Paul USA, Inc. - \$70,805.11]

2

3 **Resolution approving the settlement of the unlitigated claims filed by John Paul USA,**  
4 **Inc. against the City and County of San Francisco for \$70,805.11; the claims were filed**  
5 **on January 9, 2023; the claims involve a refund of gross receipts taxes and payroll**  
6 **expense taxes.**

7

8 WHEREAS, John Paul USA, Inc. filed claims on January 9, 2023, against the City and  
9 County of San Francisco; and

10 WHEREAS, The claims involve a refund of gross receipts taxes and payroll expense  
11 taxes; and

12 WHEREAS, The Office of the Treasurer and Tax Collector has recommended  
13 settlement of the claims for refund of gross receipts taxes and payroll expense taxes by  
14 payment of \$70,805.11; now, therefore, be it

15 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
16 Supervisors hereby authorizes the City Attorney to settle and compromise the claims for  
17 refund of gross receipts taxes and payroll expense taxes by payment of \$70,805.11.

18

19

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 /s/ Michelle Allersma for Ben Rosenfield  
11 BEN ROSENFELD  
12 Controller

13 n:\taxclm\cl2023\23-01034\01685519.docx

14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25