

HOLLY L. WOLCOTT
CITY CLERK

City of Los Angeles
CALIFORNIA

OFFICE OF THE
CITY CLERK

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When making inquiries relative to
this matter, please refer to the
Council File No.: [13-0849](#)

OFFICIAL ACTION OF THE LOS ANGELES CITY COUNCIL

June 20, 2018

Council File No.: [13-0849](#)

Council Meeting Date: June 19, 2018

Agenda Item No.: 30

Agenda Description: The City Council shall recess to Closed Session, pursuant to Government Code Section 54956.9(d)(4), to confer with its legal counsel relative to the matter entitled Sportsmen's Hotel REW, LLC, AUD-6177933; UNP-6505496; UNP-6806857; UNP-6817202. (This matter involves an offer of settlement made by Sportsmen's Hotel REW, LLC, the former operator of the Sportsmen's Lodge, to resolve its outstanding liability for Transient Occupancy Taxes, Parking Occupancy Taxes, and Business Taxes relating
Council Action: MOTION (KREKORIAN - ENGLANDER) ADOPTED IN OPEN SESSION

Council Vote:

YES	BLUMENFIELD	YES	HARRIS-DAWSON	YES	O'FARRELL
YES	BONIN	YES	HUIZAR	YES	PRICE
ABSENT	BUSCAINO	YES	KORETZ	YES	RODRIGUEZ
ABSENT	CEDILLO	ABSENT	KREKORIAN	YES	RYU
ABSENT	ENGLANDER	YES	MARTINEZ	YES	WESSON

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Pursuant to Charter/Los Angeles Administrative Code Section(s): 341

FILE SENT TO MAYOR:

LAST DAY FOR MAYOR TO ACT:

APPROVED

***DISAPPROVED**

***VETO**

Acting Mayor

06/21/2018

DATE SIGNED

MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations of the City Attorney in order to effect settlement in the matter *Sportsmen's Hotel REW, LLC*, (this matter involves an offer of settlement made by Sportsmen's Hotel REW, LLC, the former operator of the Sportsmen's Lodge, to resolve its outstanding liability for Transient Occupancy Taxes, Parking Occupancy Taxes, and Business Taxes relating to the period when it still operated the hotel), **SUBJECT TO THE APPROVAL OF THE MAYOR:**

1. APPROVE and AUTHORIZE the City Attorney to accept the proposed settlement offer:
 - a. Sportsmen's Hotel REW, LLC agrees to pay the full principal balance of \$737,508.85 in full settlement of the Audit and additional liabilities.
 - b. The City agrees to waive approximately \$372,031.90 in penalties and approximately \$73,390.37 in interest.
 - c. A down payment of \$200,000 to be paid within 10 calendar days of approval of this matter by Council, and execution of the Settlement Agreement.
 - d. Remaining balance of \$537,508.85 to be paid in six equal monthly installments of \$89,584.81.
2. AUTHORIZE the City Attorney to execute the necessary documents to carry out the settlement in accordance with the above terms.
3. AUTHORIZE the City Attorney, or designee, to make any necessary technical adjustments, subject to the approval of the City Administrative Officer; and, AUTHORIZE the Director of Finance (or the Controller, as appropriate) to implement the instructions.

(Budget and Finance Committee waived consideration of the above matter)

PRESENTED BY _____
PAUL KREKORIAN
Councilmember, 2nd District

SECONDED BY _____
MITCHELL ENGLANDER
Councilmember, 12th District

REW
CF No. 13-0849
June 19, 2018