

File No. 260002

Committee Item No. 6

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date: March 5, 2026

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

- COMM PKT 021926
- COMM RPT RQST MEMO 022626
- _____
- _____
- _____
- _____
- _____

Prepared by: Monique Crayton

Date: February 27, 2026

Prepared by: _____

Date: _____

Prepared by: _____

Date: _____

1 [Settlement of Unlitigated Claims - WPP Group USA, Inc. - \$350,000]

2

3 **Resolution approving the settlement of the unlitigated claims filed by WPP Group USA,**
4 **Inc. against the City and County of San Francisco for \$350,000; the claims were filed on**
5 **February 14, 2025; the claims involve a refund of gross receipts and homelessness**
6 **gross receipts taxes.**

7

8 WHEREAS, WPP Group USA, Inc. filed claims on February 14, 2025, against the City
9 and County of San Francisco; and

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

12 WHEREAS, The Office of the Treasurer and Tax Collector has recommended
13 settlement of the claims for refund of gross receipts and homelessness gross receipts taxes
14 by payment of \$350,000; 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 and homelessness gross receipts taxes by payment of \$350,000.

18

19

20

21

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:
DAVID CHIU
City Attorney

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

FUNDS AVAILABLE:

/s/ Michelle Allersma for Greg Wagner
GREG WAGNER
Controller

RECOMMENDED:
TREASURER AND TAX COLLECTOR

/s/
JOSE CISNEROS
Treasurer

File No. 260002

Committee Item No. 3

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: February 19, 2026

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

<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: February 13, 2026

Prepared by: _____

Date: _____

Prepared by: _____

Date: _____

1 [Settlement of Unlitigated Claims - WPP Group USA, Inc. - \$350,000]

2

3 **Resolution approving the settlement of the unlitigated claims filed by WPP Group USA,**
4 **Inc. against the City and County of San Francisco for \$350,000; the claims were filed on**
5 **February 14, 2025; the claims involve a refund of gross receipts and homelessness**
6 **gross receipts taxes.**

7

8 WHEREAS, WPP Group USA, Inc. filed claims on February 14, 2025, against the City
9 and County of San Francisco; and

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

12 WHEREAS, The Office of the Treasurer and Tax Collector has recommended
13 settlement of the claims for refund of gross receipts and homelessness gross receipts taxes
14 by payment of \$350,000; 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 and homelessness gross receipts taxes by payment of \$350,000.

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 JOSÉ CISNEROS
8 Treasurer

9 FUNDS AVAILABLE:

10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
/s/ Michelle Allersma for Greg Wagner
GREG WAGNER
Controller

Member, Board of Supervisors
District 9



City and County of San Francisco

JACKIE FIELDER

DATE:	Thursday, February 26, 2026
TO:	Angela Calvillo Clerk of the Board of Supervisors
FROM:	Supervisor Jackie Fielder, Chair, Government Audit and Oversight Committee
RE:	Government Audit and Oversight Committee COMMITTEE REPORT

Pursuant to Board Rule 4.20, as Chair of Government Audit and Oversight Committee, I have deemed the following matter is of an urgent nature and request that it be considered by the full Board on Tuesday, March 10, 2026, as a Committee Report:

1. File No. 260002 - [Settlement of Unlitigated Claims - WPP Group USA, Inc. - \$350,000]

This matter will be heard in the Government Audit and Oversight Committee at a Regular Meeting on Thursday, March 5, 2026, at 10:00 a.m.

Sincerely,

A handwritten signature in cursive script that reads "Jackie Fielder".

Jackie Fielder