

File No. 240225

Committee Item No. 8

Board Item No. 11

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: April 18, 2024

Board of Supervisors Meeting:

Date: April 30, 2024

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input checked="" type="checkbox"/> | <input checked="" 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 - FY2022-2024 - Clean                    |
| <input type="checkbox"/>            | <input type="checkbox"/>            | MOU - FY2022-2024 - Redline                  |
| <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 / DRAFT Mills Act 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"/>	_____
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Prepared by: Monique Crayton

Date: April 12, 2024

Prepared by: Monique Crayton

Date: April 26, 2024

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

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

1 [Settlement of Unlitigated Claim - Sonic Telecom, LLC - \$36,329.54]

2

3 **Resolution approving the settlement of the unlitigated claim filed by Sonic Telecom,**  
4 **LLC against the City and County of San Francisco for \$36,329.54; the claim was filed on**  
5 **September 7, 2022; the claim involves a refund of gross receipts taxes.**

6

7 WHEREAS, Sonic Telecom, LLC filed a claim on September 7, 2022, against the City  
8 and County of San Francisco; and

9 WHEREAS, The claim involves a refund of gross receipts taxes; and

10 WHEREAS, The Office of the Treasurer and Tax Collector has recommended  
11 settlement of the claim for refund of gross receipts taxes by payment of \$36,329.54; now,  
12 therefore, be it

13 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
14 Supervisors hereby authorizes the City Attorney to settle and compromise the claim for refund  
15 of gross receipts taxes by payment of \$36,329.54.

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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  
11  
12 /s/ Michelle Allersma for Greg Wagner  
13 GREG WAGNER  
14 Controller

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