

File No. 260701

Committee Item No. 15

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

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: July 16, 2026

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 - 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

|                          |                          |       |
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Prepared by: Monique Crayton

Date: July 10, 2026

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

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

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

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

1 [Settlement of Unlitigated Claims - TIH Insurance Holdings, LLC - \$609,369.91]

2  
3 **Resolution approving the settlement of the unlitigated claims filed by TIH Insurance**  
4 **Holdings, LLC (“Claimant”) against the City and County of San Francisco for**  
5 **\$609,369.91, \$307,774 of which will be applied in full satisfaction of a lien for Claimant’s**  
6 **2024 gross receipts taxes, and \$301,595.91 will be refunded; the claims were filed on**  
7 **November 17, 2025; the claims involve a refund of 2023 gross receipts and**  
8 **homelessness gross receipts taxes and 2024 business registration fees.**  
9

10 WHEREAS, TIH Insurance Holdings, LLC filed claims on November 17, 2025, against  
11 the City and County of San Francisco; and

12 WHEREAS, The claims involve a refund of 2023 gross receipts and homelessness  
13 gross receipts taxes and 2024 business registration fees; and

14 WHEREAS, The Office of the Treasurer and Tax Collector has recommended  
15 settlement of the claims for \$609,369.91, \$307,774 of which will be applied in full satisfaction  
16 of a lien for Claimant’s 2024 gross receipts taxes and \$301,595.91 of which will be refunded;  
17 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 for  
20 refund of gross receipts and homelessness gross receipts taxes and business registration  
21 fees for \$609,369.91, applied as described above.  
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/ Jose Cisneros  
JOSE CISNEROS  
Treasurer

7 FUNDS AVAILABLE:

8 /s/ Michelle Allersma for Greg Wagner  
9 GREG WAGNER  
10 Controller

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13 4935-7855-4511, v. 7  
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