

File No. 260701

Committee Item No. 15

Board Item No. 11

COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight

Date: July 16, 2026

Board of Supervisors Meeting:

Date: July 28, 2026

Cmte Board

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☐	☐	Budget and Legislative Analyst Report
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Prepared by: Monique Crayton

Date: July 24, 2026

Prepared by: Monique Crayton

Date: July 10, 2026

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
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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/ 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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