File No.	250010	Committee Item No.	10	
		Board Item No.		

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Board of Supervisors Meeting: 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						
☐ 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						
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						
H H ——————————————————————————————————						
Prepared by: Monique Crayton Date: February 14, 2025						
Prepared by: Date: Date:						

1	[Settlement of Unlitigated Claim - Nordstrom, Inc \$36,548.39 Plus Interest]
2	
3	Resolution approving the settlement of the unlitigated claim filed by Nordstrom, Inc.
4	against the City and County of San Francisco for \$36,548.39 plus statutory interest; the
5	claim was filed on August 22, 2024; the claim involves a refund of property taxes.
6	
7	WHEREAS, Nordstrom, Inc. filed a claim on August 22, 2024 against the City and
8	County of San Francisco; and
9	WHEREAS, The claim involves a refund of property taxes; and
10	WHEREAS, The Office of the Treasurer and Tax Collector has recommended
11	settlement of the claim for refund of property taxes by payment of \$36,548.39 plus statutory
12	interest; now, 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 property taxes by payment of \$36,548.39 plus statutory interest.
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	

1	APPROVED:	RECOMMENDED:
2	DAVID CHIU	TREASURER AND TAX COLLECTOR
3	City Attorney	
4	/s/ Scott M. Reiber SCOTT M. REIBER	/s/ JOSÉ CISNEROS
5	Chief Tax Attorney	Treasurer
6	FUNDS AVAILABLE:	
7		
8	<u>/s/ Michelle Allersma for Greg Wagner</u> Greg Wagner Controller	
9	Controller	
10		
11		
12	n:\taxclm\cl2024\25-00390\01790832.docx	
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		