

File No. 220917

Committee Item No. 9

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

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: October 20, 2022

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

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Prepared by: Stephanie Cabrera

Date: October 14, 2022

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

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

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

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

1 [Settlement of Unlitigated Claim - Williams-Sonoma, Inc. - \$163,479.04]

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3 **Resolution approving the settlement of the unlitigated claim filed by Williams-Sonoma,**  
4 **Inc. against the City and County of San Francisco for \$163,479.04; the claim was filed**  
5 **on June 7, 2022; the claim involves a refund of homelessness gross receipts taxes.**

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7 WHEREAS, Williams-Sonoma, Inc. filed a claim on June 7, 2022, against the City and  
8 County of San Francisco; and

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

10 WHEREAS, The Office of the Treasurer and Tax Collector has recommended  
11 settlement of the claim by payment of \$163,479.04; now, therefore, be it

12 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
13 Supervisors hereby authorizes the City Attorney to settle and compromise the claim by  
14 payment of \$163,479.04.

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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 /s/ Carol Lu for  
11 BEN ROSENFELD  
12 Controller

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