| File No. | 221066 |
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| Committee Item No. | <u> 17 </u> | |
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| Board Item No. | | |

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

| Committee: | Government Audit and Oversight | Date: | November 17, 2022 |
|--|---|-------|-------------------|
| Board of Sup | pervisors Meeting: | Date: | |
| Cmte Boar | · · | | |
| | Introduction Form Department/Agency Cover Letter and MOU – CBA FY2022-2024 - Clean MOU – CBA FY2022-2024 - Redline Grant Information Form Grant Budget Subcontract Budget Contract / DRAFT Mills Act Agreemer Form 126 – Ethics Commission Award Letter Application Public Correspondence | | oort |
| OTHER | | | |
| | | | |
| Prepared by: Prepared by: Prepared by: | Date: | Nove | mber 10, 2022 |

| 1 | [Settlement of Unlitigated Claim - Visa U.S.A. Inc \$28,771.32] |
|----|--|
| 2 | |
| 3 | Resolution approving the settlement of the unlitigated claim filed by Visa U.S.A. Inc. |
| 4 | against the City and County of San Francisco for \$28,771.32; the claim was filed on |
| 5 | June 30, 2022; the claim involves a refund of commercial rents taxes. |
| 6 | |
| 7 | WHEREAS, Visa U.S.A. Inc. filed a claim on June 30, 2022, against the City and |
| 8 | County of San Francisco; and |
| 9 | WHEREAS, The claim involves a refund of commercial rents taxes; and |
| 10 | WHEREAS, The Office of the Treasurer and Tax Collector has recommended |
| 11 | settlement of the claim by payment of \$28,771.32; 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 \$28,771.32. |
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| 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 | /s/ Michelle Allersma for BEN ROSENFIELD | <u> </u> |
| 9 | Controller | |
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