File No. 251124 **Committee Item No.** 10
Board Item No. 3

COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight **Date:** December 4, 2025
Board of Supervisors Meeting: **Date:** December 16, 2025

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Prepared by: Monique Crayton **Date:** December 12, 2025
Prepared by: Monique Crayton **Date:** November 25, 2025
Prepared by: _____ **Date:** _____

[Settlement of Unlitigated Claim - George S. Hall, Inc. - $36,742.55]

Resolution approving the settlement of the unlitigated claim filed by George S. Hall, Inc. against the City and County of San Francisco for $36,742.55; the claim was filed on April 30, 2025; the claim involves a refund of gross receipts taxes for the 2020 to 2022 tax years; other material terms of the settlement are that George S. Hall, Inc. shall take certain filing positions with respect to its gross receipts and other applicable taxes for the 2023 and subsequent tax years.

WHEREAS, George S. Hall, Inc. filed a claim on April 30, 2025, against the City and County of San Francisco; and

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

WHEREAS, The Office of the Treasurer and Tax Collector has recommended settlement of the claim for refund of gross receipts taxes by payment of $36,742.55, and George S. Hall, Inc.'s agreement to take certain filing positions with respect to its gross receipts and other applicable taxes for the 2023 and subsequent tax years; now, therefore, be it

RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of Supervisors hereby authorizes the City Attorney to settle and compromise the claim for refund of gross receipts taxes by payment of $36,742.55, and George S. Hall, Inc.'s agreement to take certain filing positions with respect to its gross receipts and other applicable taxes for the 2023 and subsequent tax years.

APPROVED:

DAVID CHIU
City Attorney

/s/ Scott M. Reiber
SCOTT M. REIBER
Chief Tax Attorney

RECOMMENDED:

TREASURER AND TAX COLLECTOR

/s/
JOSÉ CISNEROS
Treasurer

FUNDS AVAILABLE:

/s/ Michelle Allersma for Greg Wagner
GREG WAGNER
Controller

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