

File No. 260003

Committee Item No. 4  
Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight  
Board of Supervisors Meeting:

Date: February 19, 2026  
Date: \_\_\_\_\_

#### Cmte Board

- |                                     |                          |   |
|-------------------------------------|--------------------------|---|
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Motion</b>                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Resolution</b>                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Ordinance</b>                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Legislative Digest</b>                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Budget and Legislative Analyst Report</b>        |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Youth Commission Report</b>                      |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Introduction Form</b>                            |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Department/Agency Cover Letter and/or Report</b> |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>MOU - FY2022-2024 - Clean</b>                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>MOU - FY2022-2024 - Redline</b>                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Grant Information Form</b>                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Grant Budget</b>                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Subcontract Budget</b>                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Contract / DRAFT Mills Act Agreement</b>         |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Form 126 – Ethics Commission</b>                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Award Letter</b>                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Application</b>                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Public Correspondence</b>                        |

#### OTHER

- |                          |                          |       |
|--------------------------|--------------------------|-------|
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Prepared by: Monique Crayton  
Prepared by: \_\_\_\_\_  
Prepared by: \_\_\_\_\_

Date: February 13, 2026  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_

1 [Settlement of Unlitigated Claim - Robert DyFoon - \$32,500]

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3 **Resolution approving the settlement of the unlitigated claim filed by Robert DyFoon**  
4 **against the City and County of San Francisco for \$32,500; the claim was filed on**  
5 **February 25, 2025; the claim involves property damage arising from flooding alleged to**  
6 **be caused by a water service line rupture.**

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8        WHEREAS, Robert DyFoon filed a claim on February 25, 2025 against the City and  
9        County of San Francisco; and

10        WHEREAS, The claim involves property damage arising from flooding alleged to be  
11        caused by a water service line rupture; and

12        WHEREAS, The San Francisco Public Utilities Commission has recommended  
13        settlement of the claim by payment of \$32,500; now, therefore, be it

14        RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of  
15        Supervisors hereby authorizes the City Attorney to settle and compromise the claim by  
16        payment of \$32,500.

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1 APPROVED:

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3 DAVID CHIU  
4 City Attorney

5 /s/  
6 FREDERICK P. SHEINFELD  
7 Chief Claims Deputy

8 FUNDS AVAILABLE:

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10 /s/ Michelle Allersma for Greg Wagner  
11 GREG WAGNER  
Controller

12  
13  
14  
15 n:\claim\cl2025\25-01746\01862016.docx

RECOMMENDED:

SAN FRANCISCO PUBLIC UTILITIES  
COMMISSION

/s/  
DENNIS J. HERRERA  
General Manager

RECOMMENDED:

/s/  
TIFFANY LENNEAR  
Director of Commission Affairs, San  
Francisco Public Utilities Commission