

File No. 121161

Committee Item No. 10

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

### COMMITTEE/BOARD OF SUPERVISORS

#### AGENDA PACKET CONTENTS LIST

Committee: Rules

Date 1/17/12

Board of Supervisors Meeting

Date \_\_\_\_\_

#### Cmte Board

- |                                     |                          |                                              |
|-------------------------------------|--------------------------|----------------------------------------------|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Budget Analyst Report                        |
| <input type="checkbox"/>            | <input type="checkbox"/> | Legislative Analyst Report                   |
| <input type="checkbox"/>            | <input type="checkbox"/> | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/> | Introduction Form (for hearings)             |
| <input type="checkbox"/>            | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU                                          |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Information Form                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Public Correspondence                        |

#### OTHER

(Use back side if additional space is needed)

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

Completed by: Linda Wong

Date 1/14/12

Completed by: \_\_\_\_\_

Date \_\_\_\_\_

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

1 [Settlement of Claim - Crystal Cheung - \$110,000]

2

3 **Resolution approving the proposed settlement of claim by Crystal Cheung against the**  
4 **City and County of San Francisco for \$110,000; the claim was filed on January 24, 2012,**  
5 **bearing Claim No. 12-01653.**

6

7 WHEREAS, On January 24, 2012, Crystal Cheung filed a claim with the City and  
8 County of San Francisco seeking compensation for damage to her residence caused by water  
9 released in the course of an overflow of one of the Hetch-Hetchy Aqueduct pipelines on  
10 January 5, 2012;

11 WHEREAS, The cost to repair the damage is \$110,000; and

12 WHEREAS, The circumstances of warrant prompt resolution of this claim; now,  
13 therefore, be it

14 RESOLVED, That the City Attorney is hereby authorized to settle the claim in the  
15 amount of \$110,000.

16

17 APPROVED AS TO FORM:  
18 RECOMMENDED:

19 DENNIS J. HERRERA, City Attorney

PUBLIC UTILITIES COMMISSION

20

21 See File for Signature  
22 CHERYL ADAMS  
Chief Trial Deputy

See File for Signature  
HARLAN KELLY  
General Manager

23

24 See File for Signature  
25 BEN ROSENFELD  
Controller

See File for Signature  
SECRETARY  
PUBLIC UTILITIES COMMISSION