

File No. 120838

Committee Item No. 11

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: _____

Date _____

Board of Supervisors Meeting

Date 9/6/12

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

Completed by: Linda Wong

Date 8/31/12

Completed by: _____

Date _____

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

FILE NO. 120838

RESOLUTION NO.

1 [Settlement of Claim - Holm - \$34,154.27]

2
3 **Resolution approving the settlement of the unlitigated claim filed by Adam Holm**
4 **against the City and County of San Francisco for \$34,154.27; claim was filed on April**
5 **30, 2012;**

6
7 WHEREAS, Adam Holm has filed a claim on April 30, 2012 against the City and
8 County of San Francisco for personal injuries; and

9 WHEREAS, The San Francisco Public Utilities Commission of the City and County of
10 San Francisco has recommended settlement of said claim by payment of \$34,154.27.

11 RESOLVED, That pursuant to Section 10.22 of the San Francisco Administrative Code,
12 settlement and compromise of said claim by payment of \$34,154.27 is hereby approved.

13
14 APPROVED:

RECOMMENDED:

15 DENNIS J. HERRERA
16 City Attorney


San Francisco Public Utilities Commission

17 
18 MATTHEW J. ROTHSCHILD
Chief of Claims Division


ED HARRINGTON
General Manager

19 FUNDS AVAILABLE:

20 
21 BENJAMIN ROSENFELD
22 Controller


Commission Secretary

23 Index Code: 920101
24 Sub Object: 05312
25