

File No. 120/35

Committee Item No. 5  
Board Item No. 6

### COMMITTEE/BOARD OF SUPERVISORS AGENDA PACKET CONTENTS LIST

Committee: Rules

Date 2/23/12

Board of Supervisors Meeting

Date 3/6/12

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input checked="" type="checkbox"/> | <input checked="" 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

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<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  
Completed by: L.W.

Date 2/16/12  
Date 2/28/12

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

1 [Settlement of Case – Kinuko Jorgensen v. CCSF]

2  
3 **Resolution approving the proposed settlement of the case of Kinuko Jorgensen vs. The**  
4 **City and County of San Francisco, Unlitigated Claim No. 12-00302.**

5 WHEREAS, On February 17, 2011, at 4:00 a.m., an 8 inch water main burst and  
6 caused damage to the home of Kinoku Jorgensen at 1942 Alemany Blvd., the home of Kinoko  
7 Jorgensen, causing \$26,226.57 in damages. There were no personal injuries from this  
8 accident; and

9 WHEREAS, The PUC determined that the water main failed due to old age, and  
10 recommends settlement; and

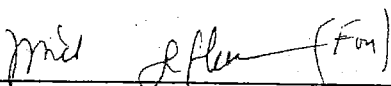
11 WHEREAS, Kinoku Jorgensen incurred damages in the amount of \$26,226.57; now,  
12 therefore, be it

13 RESOLVED, That the City and County of San Francisco pay \$26,226.57 to settle  
14 Kinuko Jorgensen vs. The City and County of San Francisco, Unlitigated Claim No. 12-00302.

15 APPROVED AS TO FORM:  
16 RECOMMENDED:

17 DENNIS J. HERRERA, City Attorney

PUBLIC UTILITIES COMMISSION

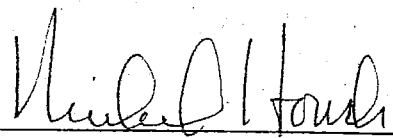
18 



19 MATTHEW J. ROTHSCHILD  
20 Chief of Claims Division

ED HARRINGTON  
General Manager

21 



22 BEN ROSENFELD  
23 Controller

SECRETARY  
PUBLIC UTILITIES COMMISSION

24 Index Code: 477024  
25 Sub Object: 05311