

File No. 250671

Committee Item No. 30

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: July 17, 2025

Board of Supervisors Meeting:

Date: _____

Cmte Board

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| <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 and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU - FY2022-2024 - Clean |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU - FY2022-2024 - Redline |
| <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 / DRAFT Mills Act Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <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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Prepared by: Monique Crayton

Date: July 11, 2025

Prepared by: _____

Date: _____

Prepared by: _____

Date: _____

1 [Settlement of Unlitigated Claim - Shreve and Co. Jewelers, LTD - \$68,342.54]

2
3 **Resolution approving the settlement of the unlitigated claim filed by Shreve and Co.**
4 **Jewelers, LTD against the City and County of San Francisco for \$68,342.54; the claim**
5 **was filed on January 23, 2024; the claim involves property damage arising from**
6 **flooding alleged to be caused by a water main rupture.**

7
8 WHEREAS, Shreve and Co. Jewelers, LTD filed a claim on January 23, 2024 against
9 the City and County of San Francisco; and

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

12 WHEREAS, The San Francisco Public Utilities Commission has recommended
13 settlement of the claim by payment of \$68,342.54; 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 \$68,342.54.

1 APPROVED:

RECOMMENDED:

3 DAVID CHIU
4 City Attorney

SAN FRANCISCO PUBLIC UTILITIES
COMMISSION

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

/s/
DENNIS J. HERRERA
General Manager

8 FUNDS AVAILABLE:

RECOMMENDED:

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

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

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