

File No. 130531

Committee Item No. 9

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

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Rules

Date 7/18/13

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

Completed by: Linda Wong

Date 7/15/13

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 - Travelers Insurance Company and Connie Curran - \$42,876.54]

2  
3 **Resolution approving the proposed settlement of claim filed by Travelers Insurance**  
4 **Company and Connie Curran against the City and County of San Francisco for**  
5 **\$42,876.54; claim was filed on November 15, 2011, bearing Claim No. 12-01124.**  
6

7 WHEREAS, On November 15, 2011, Travelers Insurance Company & Connie Curran  
8 filed a claim against the City and County of San Francisco for property damage to her  
9 residence caused by a ruptured water main on October 8, 2011; and

10 WHEREAS, the cost to repair the damage is \$42,876.54; and

11 WHEREAS, the circumstances of warrant prompt resolution of this claim; now,  
12 therefore, be it

13 RESOLVED, That the City Attorney is hereby authorized to settle the claim in the  
14 amount of \$42,876.54.  
15

16 APPROVED AS TO FORM:

17 RECOMMENDED:

18 DENNIS J. HERRERA  
19 City Attorney

PUBLIC UTILITIES COMMISSION

20 See File for Signature

21 MATTHEW J. ROTHSCHILD  
22 Chief of the Claims Division

See File for Signature

HARLAN KELLY  
General Manager

23 See File for Signature

24 BEN ROSENFELD  
25 Controller

See File for Signature

SECRETARY  
Public Utilities Commission