

File No. 150400 Committee Item No. 6  
Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date May 7, 2015

Board of Supervisors Meeting Date \_\_\_\_\_

**Cmte Board**

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|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Resolution                                   |
| <input checked="" 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 checked="" 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  |
| <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"/> | 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 (Use back side if additional space is needed)**

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Completed by: Erica Major Date May 1, 2015  
Completed by: \_\_\_\_\_ Date \_\_\_\_\_

1 [Settlement and Dismissal of Lawsuit - Donnie Thomas, et al. - City to Receive \$200,534]

2  
3 **Ordinance authorizing settlement and dismissal of the lawsuit filed by the City and**  
4 **County of San Francisco against Donnie Thomas, Miles Bonner, John Rauch, Robert**  
5 **Mazariegos, Vincent Padilla, Elizabeth Bradford, Jean Quiroz, Carlos Quiroz and**  
6 **Centennial Distributors, Inc., for \$200,534; the lawsuit was filed on August 19, 2010, in**  
7 **San Francisco Superior Court, Case No. CGC-10-502809; entitled City and County of**  
8 **San Francisco, et al. v. Donnie Thomas, et al.**

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10 Be it ordained by the People of the City and County of San Francisco:

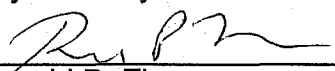
11 Section 1. Findings. The San Francisco Public Utilities Commission desires to settle  
12 and dismiss the action entitled **City and County of San Francisco, et al. v. Donnie**  
13 **Thomas, et al.**, San Francisco Superior Court, Case No. CGC-10-502809 by the payment of  
14 \$49,486 by Donnie Thomas, \$134,729 by Miles Bonner, \$10,000 by John Rausch and \$6,319  
15 by Vincent Padilla, for a total payment by Defendants of \$200,534. The above-named action  
16 was filed in San Francisco Superior Court on August 19, 2010, and the following parties were  
17 named in the lawsuit: Defendants Donnie Thomas, Miles Bonner, John Rauch, Robert  
18 Mazariegos, Vincent Padilla, Elizabeth Bradford, Centennial Distributors, Inc., Carlos Quiroz,  
19 Jean Quiroz.

20 Section 2. The City Attorney is hereby authorized to settle and dismiss the above  
21 referenced action on the following terms: payment of \$49,486 by Donnie Thomas, \$134,729  
22 by Miles Bonner, \$10,000 by John Rausch and \$6,319 by Vincent Padilla, for a total payment  
23 by Defendants of \$200,534.

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APPROVED AS TO FORM AND  
RECOMMENDED:

DENNIS J. HERRERA  
City Attorney

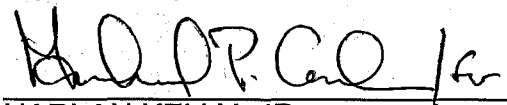


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Ronald P. Flynn  
Chief Deputy City Attorney

RECOMMENDED:

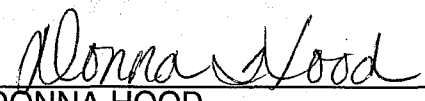
SAN FRANCISCO PUBLIC UTILITIES  
COMMISSION



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HARLAN KELLY, JR.  
General Manager

APPROVED:



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DONNA HOOD  
Secretary, San Francisco Public Utilities  
Commission

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