

File No. 170431

Committee Item No. 14

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: May 3, 2017

Board of Supervisors Meeting:

Date: _____

Cmte Board

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

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Prepared by: John Carroll

Date: April 28, 2017

Prepared by: _____

Date: _____

1 [Settlement of Unlitigated Grievance - Sheriff's Managers and Supervisors Association -
2 \$542,546.95]

3 **Resolution approving the settlement of the unlitigated grievance filed by the Sheriff's**
4 **Managers and Supervisors Association, on behalf of its members, against the City and**
5 **County of San Francisco for \$542,546.95; the grievance was filed on September 25,**
6 **2015; the grievance involves an employment dispute.**

7
8 WHEREAS, The Sheriff's Managers and Supervisors Association ("Union") filed a
9 grievance on September 25, 2015, against the City and County of San Francisco, alleging that
10 the Sheriff's Department has not compensated certain Union members for all hours they
11 worked during the period July 8, 2015 to June 18, 2016, allegedly in violation of the
12 Memorandum of Understanding overtime provisions; and

13 WHEREAS, The Department of Human Resources has recommended settlement of
14 the grievance by payment of \$542,546.95; now, therefore, be it

15 RESOLVED, That the Board of Supervisors hereby authorizes the City Attorney to
16 settle and compromise the grievance by payment of a total of \$542,546.95 (subject to all
17 applicable taxes, deductions and other withholdings) to the following 87 individuals in the
18 amounts specified below:

#	NAME	AMOUNT
1	Angelo A. Artificio	\$6,997.10
2	Milton H. Bliss	\$482.82
3	Fabian E. Brown	\$497.51
4	Linda Bui	\$7,780.08
5	Alejandro Cabebe	\$9,576.31

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6	John F. Caramucci	\$5,546.92
7	Arlisa Collins	\$9,300.50
8	Stephanie A. Colmenero	\$9,576.31
9	Kendal V. Daggs	\$7,697.60
10	Robert C. Debiasio	\$6,842.58
11	Reynold V. Deguzman	\$9,497.20
12	Paul M. DelRosario	\$8,226.48
13	Mary K. Devoy	\$4,624.55
14	Terence G. Durkan	\$255.51
15	Kenneth M. Ferrigno	\$10,929.43
16	Anthony J. Ficher	\$2,084.89
17	Michele D. Fisher	\$11,189.25
18	Kevin T. Fisher-Paulson	\$7,086.95
19	Charles D. Flewellen	\$6,413.72
20	Babe Franey	\$6,238.00
21	John Garcia Jr	\$6,032.99
22	Julio V. Gochez	\$9,507.55
23	James A. Gomez	\$10,312.63
24	Jeremy C. Gozon	\$7,443.51
25	Charles Grayson	\$4,599.15
26	Dwight M. Gunn	\$5,340.12
27	David C. Hardy	\$10,385.55
28	Matthew A. Haskell	\$6,988.29
29	Felicia M. Haynes	\$8,594.71

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30	Kevin W. Heuer	\$8,867.01
31	Hubert Hunter	\$6,062.28
32	Edwin R. James	\$1,444.26
33	Philip L. Judson	\$362.12
34	William F. Kelleher	\$9,948.95
35	Barbara L. Kester	\$2,597.37
36	Michael K. Kilgariff	\$5,902.24
37	Michael Kim	\$4,761.56
38	Brian Krol	\$6,010.57
39	Christopher J. Krol	\$15,087.53
40	Jonathan K. Kuhns	\$8,135.44
41	Philip Lasater	\$8,149.83
42	Enrique Luquin	\$5,723.38
43	Raymond P. Macaulay	\$4,943.34
44	Mark A. Mallett	\$6,532.78
45	Michael A. Mann	\$3,507.80
46	Tiffany F. Martin	\$632.12
47	Darrin L. Martindale	\$7,689.86
48	David L. Martindale	\$9,261.73
49	Kevin J. McConnell	\$1,572.38
50	John A. Minor	\$5,320.36
51	Paul M. Miyamoto	\$11,751.36
52	David P. Murphy	\$58.57
53	Gary K. Noda	\$14,381.00

1	54	Bridget M. O'Callaghan	\$8,817.56
2	55	Matthew M. O'Shea	\$3,884.90
3	56	Johna C. Pecot	\$10,857.24
4	57	James A. Pineda	\$11,375.40
5	58	Derrick J. Pressley	\$402.35
6	59	James P. Quanico	\$25.55
7	60	John A. Ramirez	\$6,784.66
8	61	Ramil R. Ramos	\$9,393.89
9	62	Richard R. Ridgeway	\$11,056.78
10	63	Joale L. Robinson	\$613.22
11	64	Daniel M. R	\$5,929.84
12	65	Scott G. Roth	\$255.51
13	66	Victor M. Sanchez	\$6,434.40
14	67	Jamala A. Sanford	\$10,448.50
15	68	Victor R. Santiago	\$6,543.94
16	69	Joan M. Scannell	\$4,802.97
17	70	James A. Sears	\$9,701.38
18	71	James M. Shannon	\$711.96
19	72	Donna A. Steppe-Keys	\$10,251.58
20	73	Ronald Terry	\$8,508.87
21	74	Stephen S. Tilton	\$9,688.74
22	75	Patrick W. Tuohy	\$948.38
23	76	Alvin J. Ung	\$1,456.40
24	77	Fernando J. Velasco	\$9,387.12
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78	Roderick V. Wallace	\$8,612.21
79	Robert E. Ward	\$362.12
80	Walter B. Weatherly	\$4,711.63
81	Sheryon Wheeler	\$4,196.70
82	Franklin J. Winch Jr	\$8,238.22
83	Kevin S. Winch	\$7,900.78
84	Raymond W. Winters	\$120.71
85	Alvin H. Young	\$530.40
86	Alisa M. Zehner	\$402.35
87	Michael H. Zehner	\$10,711.66

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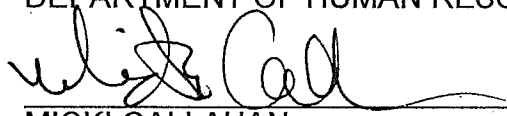
APPROVED:

DENNIS J. HERRERA
City Attorney

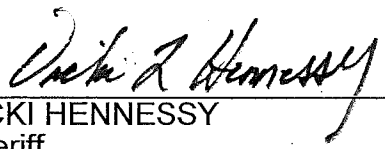

KATHARINE HOBIN PORTER
Chief Labor Attorney

RECOMMENDED:

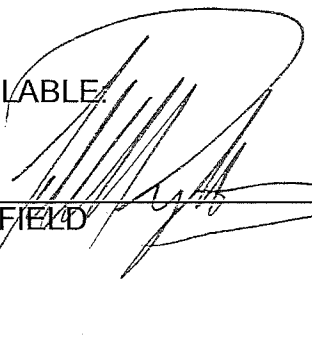
DEPARTMENT OF HUMAN RESOURCES


MICKI CALLAHAN
Human Resources Director

SHERIFF'S DEPARTMENT


VICKI HENNESSY
Sheriff

FUNDS AVAILABLE


BEN ROSENFELD
Controller

LEGISLATION RECEIVED CHECKLIST

Date 4/17/17

File Number (if applicable) 170431

- Legislation for Introduction (NEW) ▶▶▶ Legislative Clerk
- Legislation Pending in Committee (AMENDED) ▶▶▶ Committee Clerk
- Legislation for Board Agenda (AMENDED) ▶▶▶ Deputy Clerk

Supervisor, Mayor, and Departmental Submittals

Grant Ordinance

- Legislation: Original, 1 hard copy, and 1 electronic copy in Word format
- Signature: Department Head, Mayor or the Mayor's designee, plus the Controller
- Supporting documents: 1 full set, and separate pdf copies of each in email
 - Cover letter (original)
 - Grant budget/application
 - Grant information form, including signed disability checklist
 - Letter of Intent or grant award letter from funding agency
 - Contract, Leases/Agreements (if applicable)
 - Ethics Form 126 (if applicable) in Word format
 - Other support documents as identified in the cover letter and legislation
- E-Copy of legislation/supporting documents: Sent to BOS.Legislation@sfgov.org

RECEIVED
 BOARD OF SUPERVISORS
 SAN FRANCISCO
 2017 APR 17 AM 9:49

Ordinance

- Legislation: Original, 1 hard copy, and 1 electronic copy in Word format
- Signature: City Attorney (For Settlement of Lawsuits - City Attorney, Department Head, Controller, Commission Secretary)
- Supporting documents: 1 full set, and separate pdf copies of each in email
 - Cover letter (original)
 - Settlement Report/Agreement (for settlements)
 - Other support documents as identified in the cover letter and legislation
- E-Copy of legislation/supporting documents: Sent to BOS.Legislation@sfgov.org

Grant Resolution

- Legislation: Original, 1 hard copy, and 1 electronic copy in Word format
- Signature: Department Head, Mayor or the Mayor's designee, plus the Controller
- Supporting documents: 1 full set, and separate pdf copies of each in email
 - Cover letter (original)
 - Grant budget/application
 - Grant information form, including signed disability checklist
 - Letter of Intent or grant award letter from funding agency
 - Contract, Leases/Agreements (if applicable)
 - Ethics Form 126 (if applicable) in Word format
 - Other support documents as identified in the cover letter and legislation
- E-Copy of legislation/supporting documents: Sent to BOS.Legislation@sfgov.org

Resolution

- Legislation: Original, 1 hard copy, and 1 electronic copy in Word format
- Signature: None (Note: Required for Settlement of Claims - City Attorney, Department Head, Controller, Commission Secretary)
- Supporting documents: 1 full set, and separate pdf copies of each in email
 - Cover letter (original)
 - Settlement Report/Agreement (for settlements)
 - Other support documents as identified in the cover letter and legislation
- E-Copy of legislation/supporting documents: Sent to BOS.Legislation@sfgov.org

Joy Perez 554-3869 City Attorney
 Name and Telephone Number Department