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Workers' Compensation Settlement Costs in the War Memorial for Fiscal Year 2007-2008.]

[Appropriating \$275,237 of Beginning Fund Balance for Grievance Arbitration Expenses and

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Ordinance appropriating \$275,237 of Beginning Fund Balance for Grievance Arbitration Expenses and Workers' Compensation Settlement Costs in the War Memorial for Fiscal Year 2007-2008.

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

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Section 1. The sources of funding outlined below are herein appropriated to reflect the funding available for Fiscal Year 2007-2008.

Subobject

99999B

Description

Basis

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### **SOURCES Appropriation**

Fund

2S WMF AAA -

**PROJECT** 

•	•
1	5
1	6
4	7

Beginning Fund WAR MEMORIAL -Balance - Budget

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OPERATING NON-

**Index Code** 

465006

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**Total SOURCES Appropriation** \$275,237

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Section 2. The uses of funding outlined below are herein appropriated in the Subobjects 00101 Miscellaneous – Regular, 00901 Premium Pay – Miscellaneous, 01301 Retirement City Miscellaneous, 01371 Retirement Pick Up, 01401 Social Security (OASDI & HI), 01402 Social Security – Medicare (HI Only), and 081H3 GF – HR – Workers' Compensation Claims, and

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**Amount** 

\$275,237

Mayor Gavin Newsom Office of the Mayor

reflects the projected uses of funding to support grievance arbitration and workers' compensation settlement costs for the War Memorial for Fiscal Year 2007-2008.

## **USES Appropriation**

Fund	Index Code /	Subobject	Description	Amount
	Project Code			
2S WMF AAA – WAR	465006	00101 Miscellaneous	Grievance	\$35,976
MEMORIAL - OPERATING		– Regular	Arbitration	
NON-PROJECT			Expenses	
2S WMF AAA – WAR	465006	00901 Premium Pay	Grievance	\$94,807
MEMORIAL - OPERATING		- Miscellaneous	Arbitration	
NON-PROJECT			Expenses	
2S WMF AAA – WAR	465006	01301 Retire City	Grievance	\$7,486
MEMORIAL - OPERATING		Miscellaneous	Arbitration	
NON-PROJECT			Expenses	
2S WMF AAA – WAR	465006	01371 Retirement	Grievance	\$2,734
MEMORIAL - OPERATING		Pick Up	Arbitration	
NON-PROJECT		P	Expenses	
			·	
2S WMF AAA – WAR	465006	01401 Social Security	Grievance	\$8,109
MEMORIAL - OPERATING		(OASDI & HI)	Arbitration	
NON-PROJECT			Expenses	

Fund	Index Code /	Subobject	Description	Amount
	Project Code			
2S WMF AAA – WAR	465006	01402 Social Security	Grievance	\$1,896
MEMORIAL - OPERATING		- Medicare (HI Only)	Arbitration	
NON-PROJECT			Expenses	
				÷
2S WMF AAA – WAR	465006	081H3 GF – HR –	Workers'	\$124,229
MEMORIAL - OPERATING		Workers' Comp	Compensation	
NON-PROJECT		Claims	Settlement Costs	
Total USES Appropriation				\$275,237
		·		
		FUNDS AVAI	LABLE	
		•		
APPROVED AS TO FORM		EDWARD M.	HARRINGTON	
DENNIS J. HERRERA, City	y Attorney	Controller		
, ,	0-	1	5	,
By:	Tun	By: pu	me_	
		0		
Deputy City Attorney	•	Date: 03/31/2	800	
	2S WMF AAA – WAR MEMORIAL – OPERATING NON-PROJECT  2S WMF AAA – WAR MEMORIAL – OPERATING NON-PROJECT  Total USES Appropriation  APPROVED AS TO FORM DENNIS J. HERRERA, City By:	Project Code  2S WMF AAA – WAR 465006  MEMORIAL – OPERATING  NON-PROJECT  2S WMF AAA – WAR 465006  MEMORIAL – OPERATING  NON-PROJECT  Total USES Appropriation  APPROVED AS TO FORM:  DENNIS J. HERRERA, City Attorney	Project Code  2S WMF AAA – WAR 465006 01402 Social Security  MEMORIAL – OPERATING – Medicare (HI Only)  NON-PROJECT  2S WMF AAA – WAR 465006 081H3 GF – HR –  MEMORIAL – OPERATING Workers' Comp  NON-PROJECT Claims  Total USES Appropriation  FUNDS AVAI  APPROVED AS TO FORM: EDWARD M.  DENNIS J. HERRERA, City Attorney Controller  By:	Project Code  2S WMF AAA – WAR 465006 01402 Social Security Grievance MEMORIAL – OPERATING – Medicare (HI Only) Arbitration NON-PROJECT Expenses  2S WMF AAA – WAR 465006 081H3 GF – HR – Workers' MEMORIAL – OPERATING Workers' Comp Compensation NON-PROJECT Claims Settlement Costs  Total USES Appropriation  FUNDS AVAILABLE  APPROVED AS TO FORM: EDWARD M. HARRINGTON  DENNIS J. HERRERA, City Attorney Controller  By:



# City and County of San Francisco

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

#### Tails

### Ordinance

File Number:

080444

Date Passed:

Ordinance appropriating \$275,237 of Beginning Fund Balance for Grievance Arbitration Expenses and Workers' Compensation Settlement Costs in the War Memorial for Fiscal Year 2007-2008.

April 22, 2008 Board of Supervisors — PASSED ON FIRST READING

Ayes: 10 - Alioto-Pier, Ammiano, Chu, Daly, Dufty, Elsbernd, Maxwell,

Mirkarimi, Peskin, Sandoval Excused: 1 - McGoldrick

April 29, 2008 Board of Supervisors - FINALLY PASSED

Ayes: 9 - Ammiano, Chu, Daly, Dufty, Elsbernd, Maxwell, Mirkarimi, Peskin,

Sandoval

Excused: 2 - Alioto-Pier, McGoldrick

File No. 080444

I hereby certify that the foregoing Ordinance was FINALLY PASSED on April 29, 2008 by the Board of Supervisors of the City and County of San Francisco.

✓Angela Calvillo Clerk of the Board

Mayor Gavin Newsom

5-9-08

**Date Approved**