case 5:18-cv-00352-PA-SHK Document 47 Filed 11/08/18 Page 1 of 6 Page ID #:184

The Parties to the above-captioned actions stipulate as follows:

- 1. **WHEREAS**, on February 18. 2018, Plaintiff Andrew Glaze and several firefighters, fire captains, and fire engineers employed by the City of La Verne filed a complaint in the U.S. District Court for the Central District of California, Case No. 5:18-cv-00352. The Complaint was amended three times. The operative complaint is the Third Amended Complaint filed on October 17, 2018, which includes claims of 27 Plaintiffs, as indicated. (Dkt. 42.) All of the Plaintiffs are or were employed by Defendant during the operative period of the Third Amended Complaint.
- 2. **WHEREAS**, the Third Amended Complaint alleges the City violated the Fair Labor Standards Act ("FLSA") by failing to pay Plaintiffs the full amount due for all overtime hours worked. Specifically, Plaintiffs allege that the City failed to include Holiday-in-Lieu ("HIL") payments, Driver Operator Certification Pay, and Company Officer Certification Pay in the Plaintiffs' FLSA regular rate of pay, resulting in an underpayment of FLSA overtime, which is calculated at 1.5 times the regular rate of pay
- 3. **WHEREAS**, Plaintiffs ANDREW GLAZE, DANNY MONTOYA, TODD HAOUTUNIAN, KEVIN M. WILTON, VLADIMIR TRUBIN, LARRY CAMPBELL, JOHN GRAPENTIN, JOHN CONNOLLY, KEVIN GREENWAY, DAVID BENSON, ADAM HECHT, CORY THOMPSON, and ANDRE FLORES additionally allege that they performed work in excess of 182 hours during certain work periods and did not receive any payment for that work.
- 4. **WHEREAS**, in the course of discovery, the City produced voluminous records to Plaintiffs, including multiple files of payroll data. Additionally, Defendant deposed each of the thirteen Plaintiffs with claims for uncompensated work hours.
- 5. **WHEREAS**, the question of whether the City's Holiday-in-Lieu (HIL) payments provided to Plaintiffs must be included in the regular rate of pay is

an unsettled area of law and the Department of Labor has announced it will soon be issuing proposed regulations which may clarify whether HIL payments are properly excluded from the regular rate of pay.

- 6. WHEREAS, the Parties have engaged in extensive settlement discussions, which culminated in a single day mediation with U.S. District Court for the Central District of California panel Mediator Marisa Ratinoff, who the Parties selected due to her expertise in the area of FLSA litigation. Under the guidance of mediator Ratinoff, the Parties reached agreement on the terms of settlement, which are memorialized in the attached Agreement. The La Verne City Council approved and authorized the settlement terms described in this Agreement on November 5, 2018 and all 27 plaintiffs have agreed to and signed the Agreement.
- 7. WHEREAS, the Parties wish to avoid the potential uncertainty, expense, and delay of litigation and therefore, based on their extensive negotiations, agree to a settlement of these disputes. The Parties understand that the potential recovery at trial remains unknown, but the Parties believe that the terms of this Agreement are consistent with and with the range of a reasonable result that Plaintiffs might expect to obtain after a trial.
- 8. **WHEREAS**, without admitting to any fault, wrongdoing, or liability, the Parties now desire to resolve all of the outstanding issues in the above-described lawsuit, and to that end, propose to enter into the attached Settlement Agreement.
- 9. **WHEREAS,** courts have determined that the provisions of the FLSA are mandatory and cannot generally be waived by contract or otherwise—unless the settlement agreement is approved by the Court or the Department of Labor. (See, e.g., *Lynn's Food Stores, Inc. v. United States*, 679 F.2d 1350, 1352 (11th Cir. 1982).)
- 10. **WHEREAS,** however, when employees bring a private action for compensation under the FLSA, and present the district court a proposed settlement, the district court may enter a judgment after reviewing the settlement for fairness.

(*Id.* at p. 1353.) If the proposed settlement reflects a reasonable compromise over issues that are actually in dispute, the court has the power to approve the settlement "to promote the policy of encouraging settlement of litigation." (*Id.* at 1354.)

- 11. **WHEREAS**, district courts in the Ninth Circuit follow *Lynn's Food Stores*. (*Selk v. Pioneers Memorial Healthcare District*, 159 F.Supp.3d 1164, 1172 (S.D. Cal. 2016) (FLSA claims may be waived through court supervised settlement agreement) (citation omitted); *Nen Thio v. Genji, LLC*, 14 F.Supp.3d 1324, 1333–34 (N.D. Cal. 2014) (court has the power to approve FLSA settlement that is "a fair and reasonable resolution of a bona fide dispute") (citation omitted).)
- 12. **WHEREAS,** To determine whether a settlement is fair and reasonable, the Court looks to the totality of the circumstances and the purposes of the FLSA, using the following factors: (1) the plaintiff's range of possible recovery; (2) the stage of proceedings and amount of discovery completed; (3) the seriousness of the litigation risks faced by the Parties; (4) the scope of any release provision in the settlement agreement; (5) the experience and views of counsel and the opinion of participating plaintiffs; and (6) the possibility of fraud or collusion. (*Slezak v. City of Palo Alto*, 2017 WL 2688224, *2 (N.D. Cal. 2017); *Selk*, 159 F.Supp.3d at 1173.) The Court must evaluate whether the award of attorney's fees and costs is reasonable. (*Slezak*, 2017 WL 2688224 at *2.) If, after considering all these factors, the Court determines that the settlement reflects a reasonable compromise over issues that are actually in dispute and the attorney's fees and costs award is reasonable, the Court may approve the settlement in order to promote the policy of encouraging settlement of litigation. (*Id.*)
- 13. WHEREAS the proposed Settlement Agreement will provide the 27 Plaintiffs a total settlement amount of \$208,902.27, plus \$75,000 in attorneys' fees, totaling \$283,902.26. The damage amounts attributable to the Plaintiffs' regular rate claims were computed by calculating for each Plaintiff the amount that their regular rate would be increased had the HIL pay been included in each employee's

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- regular rate of pay. Plaintiffs were provided 1.5 times this amount multiplied by the number of overtime hours each plaintiff worked in the three years prior to the filing of the lawsuit. The Parties agreed to a three-year lookback, even though Defendants contend that any violation of the FLSA was not willful and would only be subject to a two-year statute of limitations, and Defendant agreed not to take any contract overtime credits available to Defendant under the FLSA in order reduce its liability. In light of this agreement, Plaintiffs agreed to waive liquidated damages as well as recovery of backpay overtime underpayments attributable to exclusion of Certification Pay from the regular rate, which were minimal. The parties agreed that certification pay would be included in the regular rate on a prospective basis, however. Additionally, the Settlement Agreement provides each Plaintiff with claims for uncompensated overtime hours worked with a payment equal to their regular rate of pay multiplied by 1.5 multiplied by an agreed-upon number of uncompensated work hours based on evidence produced during discovery. Detailed calculations of the Plaintiffs' individual damages are attached as Exhibits A and B to the Parties' Settlement Agreement.
- 14. WHEREAS, the Parties have exchanged information in pursuance of settling the Action, and believe that the settlement amounts, as well as the method of calculating the amounts, are fair and consistent with and within the range of the maximum results Plaintiffs could expect to obtain at trial.
- 15. **WHEREAS**, the Parties believe the agreed-upon amounts to be paid to Plaintiffs' counsel are fair and reasonable;
- 16. WHEREAS, the Parties jointly request the Court find the settlement to be a fair, reasonable and just negotiated resolution of a bona fide dispute, and that this Court approve of the stipulated Settlement Agreement and enter dismissal of the Action with prejudice via an Order. Counsel for Plaintiffs and Defendant have each filed Declarations in Support of the Approval of the Settlement Agreement, which are filed concurrently with this Motion.

SETTLEMENT AGREEMENT AND GENERAL RELEASE

Glaze, et al. v. City of La Verne Case No. 5:18-cv-00352

IN THE UNITED STATED DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA

This Settlement Agreement and General Release of Claims ("Agreement") is entered into by Defendant CITY OF LA VERNE (Hereafter "Defendant" or "City") and Plaintiffs ANDREW GLAZE, DANNY MONTOYA, LEONARD KILMAN, ADRIAN VILLARREAL, TODD HAROUTUNIAN, KEVIN M. WILTON, TIM MARINO, JAMES WILFONG, CORY THOMPSON, SAMUEL DOMINICK, VLADAMIR TRUBIN, STEPHEN QUEZADA, DAVID BONANNO, MICHAEL BENTZ, DAVID GARCIA, JOE MANCINO, LARRY CAMPBELL, JOHN GRAPENTIN, JOHN CONNOLLY, KEVIN GREENWAY, FRANK HERNANDEZ, STEPHEN PAIGE, VICTOR AMEZCUA, JOHN FOWLKES, DAVID BENSON, ADAM HECHT and ANDRE FLORES (Collectively "Plaintiffs" and individually "Plaintiffs"). Plaintiffs and Defendant are collectively referred to as "the Parties" and individual as a "Party."

RECITALS

- **A. WHEREAS**, on February 18. 2018, Plaintiff Andrew Glaze and several firefighters, fire captains, and fire engineers employed by the City of La Verne filed a complaint in the U.S. District Court for the Central District of California, Case No. 5:18-cv-00352 ("Action"). The Complaint was amended three times. The operative complaint is the Third Amended Complaint filed on October 17, 2018, which includes claims of 27 Plaintiffs, as indicated above. (Dkt. 42.) All of the Plaintiffs are or were employed by Defendant during the operative period of the Third Amended Complaint.
- **B. WHEREAS**, the Third Amended Complaint alleges the City violated the Fair Labor Standards Act ("FLSA") by failing to pay Plaintiffs the full amount due for all overtime hours worked. Specifically, Plaintiffs allege that the City failed to include Holiday-in-Lieu ("HIL") payments, Driver Operator Certification Pay, and Company Officer Certification Pay in the Plaintiffs' FLSA regular rate of pay, resulting in an underpayment of FLSA overtime, which is calculated at 1.5 times the regular rate of pay. The Parties agree that none of the damages Plaintiffs seek or receive in this Agreement or Action are for any of their claims set forth in the case of *La Verne Firefighters' Association, et al. v. City of La Verne, et al.*, 2:17-cv-08743-GW (AFMx) or any claims arising from the Tort Claim served on Defendant on September 17, 2018 (collectively, "First Amendment Case").
- C. WHEREAS, Plaintiffs ANDREW GLAZE, DANNY MONTOYA, TODD HAOUTUNIAN, KEVIN M. WILTON, VLADIMIR TRUBIN, LARRY CAMPBELL, JOHN GRAPENTIN, JOHN CONNOLLY, KEVIN GREENWAY, DAVID BENSON, ADAM HECHT, CORY THOMPSON, and ANDRE FLORES additionally allege that they performed work in excess of 182 hours during certain work periods and did not receive any payment for that work.

- **D. WHEREAS**, in the course of discovery, the City produced voluminous records to Plaintiffs, including multiple files of payroll data. Additionally, Defendant deposed each of the thirteen Plaintiffs with claims for uncompensated work hours.
- **E. WHEREAS**, the question of whether the City's Holiday-in-Lieu (HIL) payments provided to Plaintiffs must be included in the regular rate of pay is an unsettled area of law and the Department of Labor has announced it will soon be issuing proposed regulations which may clarify whether HIL payments are properly excluded from the regular rate of pay.
- **F. WHEREAS**, the Parties have engaged in extensive settlement discussions, which culminated in a single day mediation with U.S. District Court for the Central District of California panel Mediator Marisa Ratinoff, who the Parties selected due to her expertise in the area of FLSA litigation. Under the guidance of mediator Ratinoff, the Parties reached agreement on the terms of settlement, which are memorialized in this Agreement. The La Verne City Council subsequently approved and authorized the settlement terms described in this Agreement.
- **G. WHEREAS**, the Parties wish to avoid the potential uncertainty, expense, and delay of litigation and therefore, based on their extensive negotiations, agree to a settlement of these disputes. The Parties understand that the potential recovery at trial remains unknown, but the Parties believe that the terms of this Agreement are consistent with and with the range of a reasonable result that Plaintiffs might expect to obtain after a trial.
- **H. WHEREAS**, without admitting to any fault, wrongdoing, or liability, the Parties now desire to resolve all of the outstanding issues in the above-described lawsuit, and to that end, enter into this Agreement.

NOW, THEREFORE, the Parties hereto agree, warrant, and represent as follows:

TERMS

- 1. <u>Resolution of Plaintiffs' claims.</u> The following provisions address the claims raised by Plaintiffs in the lawsuit up to and including the payroll period ending October 13, 2018.
 - a. The City shall pay a total amount of \$283,902.26 as the "Settlement Amount." The Settlement Amount includes:

TOTAL	\$283,902.26
Plaintiffs Attorneys' Fees and Costs	\$75,000.00
Damages to Plaintiffs Arising from Uncompensated Overtime Work Claims	\$58,306.34
Damages to Plaintiffs Arising from Regular Rate Claims	\$150,595.92

- b. Each Plaintiff's specific share of the regular rate claims is listed in a separate spread sheet attached to this Agreement as **Exhibit A**. Those amounts were calculated as follows:
 - (i) The Parties reviewed Plaintiffs payroll records from February 18, 2015 to present and identified all hours worked as overtime. For purposes of identifying overtime hours, the City included Memorandum of Understanding ("MOU") overtime hours, which are greater than the number of FLSA overtime hours. This is so because, among other reasons, the MOU between the firefighters and the City treats vacation time as hours worked for purposes of determining overtime eligibility, whereas the FLSA only counts hours actually worked in excess of the statutory maximum as overtime hours.
 - For each 24-day work period in question, the City adjusted each Plaintiff's regular rate of pay to include the value of the HIL payments.
 - The City then calculated the amount of overtime pay the employees would have received each work period had the HIL pay originally been included in the regular rate. This was done by multiplying the number of MOU overtime hours worked by 1.5 times the adjusted regularly rate of pay. The City then subtracted the amount already paid to the employee from the amount owed to determine the amount of the overtime underpayment. The damage amounts represent the entire amount of overtime underpayment resulting from the City's exclusion of Holiday-in-Lieu pay from February 18, 2015 through the the payroll period ending October 13, 2018. The City agreed to use a three-year look back, even though there is an argument that only a two-year statute of limitations applies. The City also agreed not to offset any of its FLSA liability with MOU overtime credits, as permitted under 29 U.S.C. § 207(h) and 29 U.S.C. 207 §§ (e)(5)-(7). In recognition of this fact, the parties agreed that Defendant would not pay any overtime back pay resulting from the exclusion of Driver Operator Certification Pay or Company Officer Certification Pay from the regular rate of pay, which were relatively minor.
 - (iv) The Parties agree that upon the Court's approval of this Agreement, the City will begin including the Driver Operator Certification Pay and the Company Officer Certification Pay in the regular rate calculation for all employees receiving one of those benefits.
 - (v) The Parties acknowledge that whether HIL Pay is required to be included in the regular rate is unsettled. Plaintiffs acknowledge that if it is determined that HIL Pay is properly excluded from the regular rate of pay, the City on a prospective basis may, in its discretion, revert to calculating the regular rate of pay by excluding HIL Pay.
 - (vi) Nothing in this Agreement shall be construed to require the City to prospectively include HIL pay or any other specialty or incentive pay, when calculating MOU (contract) overtime.

c. Each Plaintiff's specific share of the uncompensated work hours claims is listed in a separate spreadsheet attached to this Agreement as **Exhibit B**. Those amounts were calculated by multiplying each Plaintiffs current regular rate (including HIL pay adjustments) by 1.5 and then multiplying the result by the number of uncompensated work hours that the parties agreed to, based on the deposition testimony of the Plaintiffs and other relevant evidence.

2. Tax Consequences.

Each Plaintiff's settlement amount will be reduced by applicable withholding for state and federal taxes in conformity with each employee's IRS Form W-4 currently on file with the City and will be reported on an IRS form W-2. The City makes no representation regarding any taxes due or owing with respect to the payments to each Plaintiff. By accepting his or her payment, Plaintiffs agree to indemnify and hold harmless the City for any taxes due or owing by them with respect to such payments and/or taxes, penalties, or interest owed by the City for the failure to withhold such payments.

3. Attorneys' Fees and Costs

Within 30 calendar days of entry of the Effective Date of this Agreement, the City will pay the amount of \$75,000 to the Dammeier Law Firm, as payment for attorneys' fees and costs incurred in connection with the above-described litigation. Except as otherwise expressly provided herein, each party shall be responsible for the payment of their own costs, attorneys' fees, and all other expenses incurred in connection with the Action, the settlement of the Action, and the preparation and execution of this Agreement.

4. Dismissal of Litigation

Each of the Plaintiffs will dismiss with prejudice the Action and will withdraw or dismiss any other complaint, claim, grievance, or charge for overtime compensation that he/she has filed against the City up to the date he/she executes this Agreement, which does not include the First Amendment Case. If for any reason the Court declines to enter and approve this Agreement, the Parties shall promptly meet and confer in good faith to prepare a settlement agreement acceptable to the Court. The dismissal is limited to the complaint in the U.S. District Court for the Central District of California, Case No. 5:18-cv-00352, and not the First Amendment Case. Other non-overtime and non-wage-and-hour cases currently pending against Defendant in which plaintiffs are parties, and the First Amendment Case, are in no way impacted by this Agreement.

5. RELEASE OF ALL CLAIMS.

Plaintiffs accept this settlement and understand that upon approval from the Court, each Plaintiff shall be deemed to have fully, finally, and forever released Defendant City of La Verne, its constituent departments, commissions, agencies, boards, predecessors, successors, subsidiaries, related entities, and current and former elected officials, officers, directors, trustees, agents,

employees, attorneys, and assigns, past present or future (collectively, "Releasees"), from all "Released Claims" as defined below, excluding the claims and allegations set forth in the First Amendment Case. The Parties further stipulate that following entry of judgment, the Parties, including all Plaintiffs, shall be bound by the Judgment and barred and collaterally estopped from subsequent litigation of all issues which were or could have been raised in the Action.

"Released Claims" shall mean any and all wage-and-hour and overtime pay-related claims under the Fair Labor Standards Act, California law, or tort or contract theories, including claims brought under the Memorandum of Understanding between the City of La Verne the La Verne Firefighters Association, which accrued or could have accrued through the date of entry of judgment, and that were or could have been asserted in the Action, including without limitation failure to pay overtime, failure to properly calculate the regular rate, failure to pay wages for all hours worked, minimum wage violations, failure to timely pay final wages or other wages, failure to provide meal and rest breaks, failure to keep/maintain, and furnish accurate itemized wage statements, and including but not limited to any and all claims for recovery of overtime wages, overtime pay, minimum wage, premium pay, penalties, interest and/or liquidated damages under the FLSA, the California Industrial Welfare Commission Wage Orders, and/or claims under the California Labor Code, the Private Attorneys General Act, claims under any and all city and or county Living Wage Ordinances or Minimum Wage Ordinances, all waiting time penalties that could have been sought in the Complaint, , claims for interest, litigation and other costs, expenses, restitution, and equitable and declaratory relief, and violations of the California Business & Professions Code, including but not limited to Section 17200. et seq., and claims for attorneys' fees and costs in litigating the case subject to this Agreement, excluding the claims and allegations set forth in the First Amendment Case.

Nothing in this Agreement shall be construed to release or compensate any claims against Defendant or its employees or agents, other than those arising from the Action, 5:18-cv-00352-PA (SHKx). Specifically, nothing in this Agreement shall release or compensate any claims against Defendant or its agents or employees in the First Amendment Case.

6. WAIVER OF UNKNOWN CLAIMS/SPECIFIC WAIVER OF SECTION 1542.

Plaintiffs acknowledge that they have entered into this Agreement voluntarily and that they have been informed of and are familiar with the provisions of Section 1542 of the California Civil Code, which provides as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.

Plaintiffs understand that Section 1542 gives them the right not to release existing claims of which they are not now aware, unless they voluntarily choose to waive that right. Plaintiffs further understands that it is possible that injuries, consequences or facts relating to the matters described herein, which injuries, consequences or facts are not now known to them, may later

develop or be discovered by them. Plaintiffs hereby assume that risk and expressly and voluntarily waive the rights described in Section 1542. Accordingly, it is Plaintiffs' express intent, by this Agreement, to waive any and all claims that they may have against the Releasees concerning the matters described herein, including claims which are presently unknown, unsuspected, unanticipated or undisclosed, but excluding the claims in the First Amendment Case.

7. NO ADMISSIONS.

This Agreement affects claims and demands which are disputed, and by executing this Agreement, no party admits or concedes any of the claims, defenses, or allegations which were raised or could be raised by any other party or any third party. Neither this Agreement nor any part of this Agreement shall be construed to be an admission of by any party of any violation of law or of any lack of conformity with the FLSA, nor shall this Agreement nor any part of it, nor any settlement negotiations or earlier drafts of this Agreement, be admissible in any proceeding as evidence of such an admission. This document may be introduced in a proceeding solely to enforce the terms of this Agreement, and may be pleaded as a full and complete defense to any action, suit or other proceeding that has been or may be instituted, prosecuted or attempted with respect to any of the Released Claims.

Defendant specifically denies all claims as to liability, damages, penalties, interest, fees, restitution, injunctive relief, and all other forms of relief sought in this Action. Defendant has agreed to resolve the Action via this Agreement, but to the extent the Agreement is deemed void or the Effective Date does not occur, Defendant does not waive, but rather expressly reserves, all rights to challenge all such claims and allegation in the Action upon all procedural, merit, and factual grounds, including without limitation the ability assert all available privileges and potential defenses. Plaintiffs agree that Defendant retains and reserves these rights and agree not to argue or present any argument, and hereby waive any argument, that based on this Agreement, Defendant cannot assert privileges or potential defenses if this Action were to proceed. Similarly, to the extent this Agreement is deemed void or the Effective Date does not occur, Plaintiffs do not waive, but rather expressly reserve, all rights to prosecute all claims and allegation in the Action upon all procedural, merit, and factual grounds. Defendant agrees that Plaintiffs retain and reserve these rights, and Defendant agrees not to argue or present any argument, and hereby waives any argument, that this Agreement establishes any facts or bars any claims if this Action were to proceed.

8. WARRANTY OF NON-ASSIGNMENT.

The Parties warrant that they have not assigned any of the claims or portions of the claims that are the subject of this Agreement.

9. NO UNWRITTEN REPRESENTATIONS.

Each Party represents that in executing this agreement, the party does not rely upon and has not relied upon any representation, promise, or statement not expressly contained herein.

10. COMPLETE AGREEMENT.

This Settlement Agreement and General Release is the complete Agreement between the Parties and supersedes any prior agreements or discussions between the Parties.

11. CALIFORNIA AND FEDERAL LAW.

This Agreement is executed and delivered in the State of California, and the rights and obligations of the Parties hereunder shall be construed and enforced in accordance with the laws of the State of California and to the extent necessary in accordance with federal law.

12. Interpretation and Construction.

Any ambiguities or uncertainties herein shall be equally and fairly interpreted and construed without reference to the identity of the party or Parties preparing this document or the documents referred to herein, on the understanding that the Parties participated equally in the negotiation and preparation of the Agreement and the documents referred to herein or have had equal opportunity to do so. This Agreement has been arrived at through negotiation and none of the Parties is to be deemed the party which prepared this Agreement or caused any uncertainty to exist within the meaning of California Civil Code section 1654. The headings used herein are for reference only and shall not affect the construction of the Agreement.

13. BREACH, WAIVER AND AMENDMENT.

No breach of the Agreement or of any provision herein can be waived except by an express written waiver executed by the party waiving such breach. Waiver of any one breach shall not be deemed a waiver of any other breach of the same or any other provision of this Agreement. This Agreement may be amended, altered, modified or otherwise changed in any respect or particular only by a writing duly executed by the Parties hereto or their authorized representatives.

14. EXHIBITS.

The following exhibits are attached hereto and incorporated by reference:

Exhibit A: List of payments (and underlying calculations) allocated to each Plaintiff for the Regular Rate Claims.

Exhibit B: List of payments allocated to each Plaintiff for Uncompensated Overtime Claims.

15. NO IMPACT ON ANY OTHER ENTITLEMENTS.

Neither the Agreement nor any amounts paid under the Agreement will modify any previously credited hours or service under any employee benefit plan, policy, or bonus program

sponsored by Defendant. Such amounts will not form the basis for additional contributions to, benefits under, or any other monetary entitlement under Defendant's sponsored benefit plans, policies, or bonus programs. The payments made under the terms of this Agreement shall not be applied retroactively, currently, or on a going forward basis, as salary, earnings, wages, or any other form of compensation for the purposes of Defendant's benefit plans, policies, or bonus programs.

16. <u>AUTHORITY TO EXECUTE.</u>

Each party hereto warrants to the other Parties that he/she has the full power and authority to execute, deliver and perform under this Agreement and all documents referred to herein, and that any needed consent or approval from any other person has been obtained. This Agreement was approved in substance by the City of La Verne City Council on November 5, 2018.

17. COUNTERPARTS.

This Agreement may be executed by the Parties in any number of counterparts, all of which taken together shall be construed as one document.

18. <u>Effective Date.</u>

The Effective Date of this Agreement shall be the date the Court's entry of judgment approving this agreement.

19. **DUTY TO ACT IN GOOD FAITH.**

The Parties shall act in good faith and use their reasonable good faith efforts after the execution of this Agreement to ensure that their respective obligations hereunder are fully and punctually performed. The Parties shall promptly perform any further acts and execute and deliver any other documents or instruments that may be reasonably necessary to carry out the provisions of this Agreement.

20. AGREEMENT CONTINGENT ON APPROVAL OF ALL PLAINTIFFS.

The Parties understand and agree that this Agreement is intended to resolve all claims brought by each Plaintiff against Defendant in this action. This Agreement is contingent upon all Parties—including each Plaintiff and the designated representative of Defendant—executing this Agreement.

21. BINDING ON SUCCESSORS AND ASSIGNS.

This Agreement and all documents referred to herein shall bind and inure to the benefit of each of the Parties hereto, their spouses, domestic partners, children, heirs, estates, administrators, representatives, executors, attorneys, successors, and assigns.

22. NO THIRD-PARTY BENEFICIARIES.

Except as expressly provided herein, this Agreement is not for the benefit of any person not a party hereto or any person or entity not specifically identified as a beneficiary herein or specifically identified herein as a person or entity released hereby. The Agreement is not intended to constitute a third-party beneficiary contract.

23. TIME FOR PERFORMANCE.

Upon the Court's approval of this Agreement, within 30 days of entry of judgment, the City will issue checks to each Plaintiff and their attorney in the amounts specified in this Agreement.

24. AGREEMENT SIGNED KNOWINGLY AND VOLUNTARILY AFTER OPPORTUNITY TO CONSULT WITH COUNSEL.

The Parties understand and agree to this Agreement and to the terms and conditions contained herein and enter into this Agreement knowingly and voluntarily. Plaintiffs have been advised that they have the right to seek legal advice with respect to this Agreement, including the release, and have had the opportunity to consult with counsel. The Parties have investigated the facts pertaining to this Agreement and all matters pertaining thereto as deemed necessary. The Parties have relied on their judgment, belief, knowledge, understanding, and expertise after consultation with their counsel concerning the legal effect of the Agreement and its terms.

25. SAVINGS CLAUSE.

If any term, condition, provision or part of this Agreement is determined to be invalid, void or unenforceable for any reason, the remainder of this Agreement will continue in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Settlement Agreement and Release.

Dated: ____11/1/18

ANDREW GLAZE, Paintiff

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Dated: 10/3/18	DANNY MONTOYA, Plaintiff
Dated: 10-31-18	LEONARD KILMAN, Plaintiff
Dated: 10 (31/18	ADRIAN VILLARREAL, Plaintiff
Dated: 10/31/18	TODD HAROUTUNIAN, Plaintiff
Dated: 10/31/18	KEVIN M. WILTON, Plaintiff
Dated:	TIM MARINO, Plaintiff
Dated: 10/31/18	JAMES WILLONG, Plaintiff
Dated: 11/2/18	CORY THOMPSON, Plaintiff
Dated: 10131/18	SAMUEL DOMINICK, Plaintiff
Dated:	VLADAMIR TRUBIN, Plaintiff
Dated: 10 /31 /) \$	STEPHEN OLIFZADA Plaintiff

Dated: 10 30 18	DAVID BONANNO, Plaintiff
Dated: 10 31 18	MICHAEL BENTZ, Plaintiff
Dated:	DAVID GARCIA, Plaintiff
Dated: 11/2/18	JOE MANCINO, Plaintiff
Dated:	LARRY CAMPBELL, Plaintiff
Dated: 10-30-18	JOHN GRAPENTIN, Plaintiff
Dated: 10-31-18	JOHN CONNOLLY, Plaintiff
Dated: 11-1-18	KEVIN GREENWAY, Plaintiff
Dated:	FRANK HERNANDEZ, Plaintiff
Dated:	STEPHEN PAIGE, Plaintiff
Dated: 10 -3(-19	VICTOR AMEZCUA, Plaintiff

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Dated: 11/2/2018	JOHN FOWLKES, Plaintiff
Dated:	DAME DEMONT BL. 1.00
	DAVID BENSON, Plaintiff
Dated: 11-1-18	ADAM HECHT, Plaintiff
Dated: 11/2/18	ANDRE FLORES, Plaintiff
Dated:	
	ROBERT RUSSI
	City Manager Defendant, City of La Verne
APPROVED AS TO FORM AND C	ONTENT:
	DAMMEIER LAW FIRM
Dated: $11 - 2 - 19$	DIETER C. DAMMEIER Attorneys for Plaintiffs
	RENNE PUBLIC LAW GROUP
Dated:	A DETINIO A MARKEY CORP
	ARTHUR A. HARTINGER Attorneys for Defendant
	Audilleys for Defendant

Dated:	
	DAVID BONANNO, Plaintiff
Dated:	MICHAEL BENTZ, Plaintiff
Dated:	
Dated.	DAVID GARCIA, Plaintiff
Dated:	JOE MANCINO, Plaintiff
Datada	
Dated:	LARRY CAMPBELL, Plaintiff
Dated:	JOHN GRAPENTIN, Plaintiff
Dated:	JOHN CONNOLLY, Plaintiff
Dated:	KEVIN GREENWAY, Plaintiff
Dated: 10/30/18	FRANK HERNANDEZ, Plaintiff
Dated:	STEPHEN PAIGE, Plaintiff
Dated:	VICTOR AMEZCUA, Plaintiff

Dated:	
	DANNY MONTOYA, Plaintiff
Dated:	LEONARD KILMAN, Plaintiff
Dated:	ADDIAN WILL ADDE AL. Distratiff
	ADRIAN VILLARREAL, Plaintiff
Dated:	TODD HAROUTUNIAN, Plaintiff
Dated:	KEVIN M. WILTON, Plaintiff
Dated:	TIM MARINO, Plaintiff
Dated:	JAMES WILFONG, Plaintiff
Dated:	CORY THOMPSON, Plaintiff
Dated:	CAMUEL DOMINICK DISTRACT
Dated: 10/18/2018	SAMUEL DOMINICK, Plaintiff VLADAMIR TRUBIN, Plaintiff
Dated:	STEPHEN OUEZADA Plaintiff

Dated: ///2/2018	JOHN FOWLKES, Plaintiff
Dated: 31 OCT 2018	DAVID BENSON, Plaintiff
Dated:	ADAM HECHT, Plaintiff
Dated:	ANDRE FLORES, Plaintiff
Dated:	ROBERT RUSSI City Manager Defendant, City of La Verne
APPROVED AS TO FORM ANI	D CONTENT:
	DAMMEIER LAW FIRM
Dated:	DIETER C. DAMMEIER Attorneys for Plaintiffs
	RENNE PUBLIC LAW GROUP
Dated:	ARTHUR A. HARTINGER Attorneys for Defendant

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Case 5:18-cv-00352-PA-SHK Document 47-1 Filed 11/08/18 Page 16 of 50 Page ID #:205

Dated:	
	DAVID BONANNO, Plaintiff
Dated:	MICHAEL BENTZ, Plaintiff
Dated:	DAVID GARCIA, Plaintiff
Dated: 11/2/18	JOE MANCINO, Plaintiff
Dated: 10-30-18	
Dated:	JOHN GRAPENTIN, Plaintiff
Dated:	JOHN CONNOLLY, Plaintiff
Dated:	KEVIN GREENWAY, Plaintiff
Dated:	FRANK HERNANDEZ, Plaintiff
Dated:	STEPHEN PAIGE. Plaintiff
Dated: 11 /2 /19	VICTOR AMEZCUA, Plaintiff

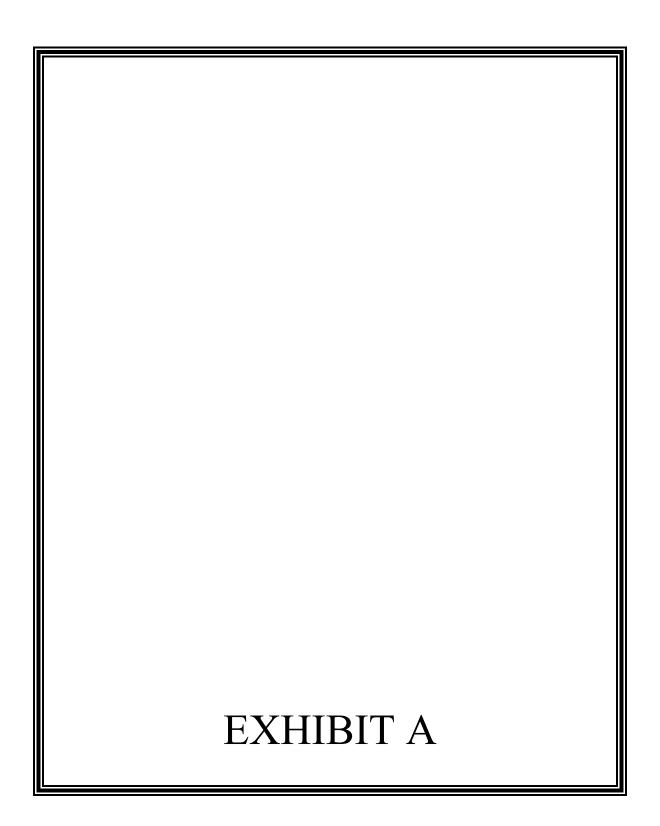
Dated:	
	DANNY MONTOYA, Plaintiff
Dated:	LEONARD KILMAN, Plaintiff
Dated:	ADRIAN VILLARREAL, Plaintiff
Dated:	TODD HAROUTUNIAN, Plaintiff
Dated:	KEVIN M. WILTON, Plaintiff
Dated: [/ / 1 8	TIM MARINO, Plaintif
Dated:	JAMES WILFONG, Plaintiff
Dated:	CORY THOMPSON, Plaintiff
Dated:	SAMUEL DOMINICK, Plaintiff
Dated:	VLADAMIR TRUBIN, Plaintiff
Dated:	STEPHEN QUEZADA, Plaintiff

Dated:	
Dated.	JOHN FOWLKES, Plaintiff
Dated:	
	DAVID BENSON, Plaintiff
Detad	
Dated:	ADAM HECHT, Plaintiff
	,
Dated:	
	ANDRE FLORES, Plaintiff
Dated: 11/6/18	
Dated: 11/0/10	ROBERT RUSSI
	City Manager
	Defendant, City of La Verne
APPROVED AS TO FORM AND CONT	ENT:
	DAMMEIER LAW FIRM
	DAMINEIER EAW FIRM
Dated:	
	DIETER C. DAMMEIER
	Attorneys for Plaintiffs
	RENNE PUBLIC LAW GROUP
	REFILE LODGE EATH GROOT
Dated:	
	ARTHUR A. HARTINGER
	Attorneys for Defendant

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Dated:		
	JOH	N FOWLKES, Plaintiff
Dated:		
	DAV	ID BENSON, Plaintiff
Datada		
Dated:	ADA	M HECHT, Plaintiff
D-4-1		
Dated:	AND	ORE FLORES, Plaintiff
	7111	TET DOTES, TRANSIT
Dated:	*	
		ERT RUSSI
	City	Manager ndant, City of La Verne
	Dele	indant, City of La Verne
APPROVED AS TO FORM AND CO	NTENT:	
	DAMMEIE	R LAW FIRM
Dated:		
	DIETER C.	DAMMEIER
	Attorneys fo	r Plaintiffs
	RENNE PU	BLIC LAW GROUP
		1
Dated:	11,510	h.K
	ARTHUR A	. HARTINGER

Attorneys for Defendant



City of La Verne

Difference in Overtime Calculation Including Holiday Shift Pay

	Kevin	James	Adrian	Vladimir	Cory	Stephen	Stephen	Daniel	Timothy	Joseph	Leonard	Frank	Adam	Todd	Kevin	John	Andrew	David	John	Andre	Samuel	John	Larry	David	Michael	David	Victor	m
	Wilton	Wilfong	Villarreal	Trubin	Thompson	Quezada	Paige	Montoya	Marino	Mancino	Killman	Hernandez	Hecht	Haroutunian	Greenway	Grapentin	Glaze	Garcia	Fowlkes	Flores	Dominick	Connolly	Campbell	Bonanno	Bentz	Benson	Amezcua	Employee
	Fire Engineer + 5%	Firefighter + 15%	Firefighter + 15%	Firefighter + 15%	Fire Captain +5%	Firefighter + 5%	Fire Engineer + 15%	Fire Captain +5%	Firefighter + 15%	Fire Engineer + 15%	Fire Engineer	Firefighter + 15%	Fire Captain +5%	Fire Captain +5%	Fire Captain +5%	Fire Engineer + 5%	Firefighter + 15%	Fire Engineer + 15%	Fire Engineer	Firefighter + 5%	Fire Captain +5%	Firefighter + 15%	Firefighter + 15%	Fire Engineer + 5%	Firefighter + 15%	Fire Captain +5%	Firefighter + 15%	Position
80,257.70	3,176.34	2,365.26	4,080.71	3,122.13	2,648.28	1,337.97	3,692.57	3,729.66	2,573.83	3,334.62	3,656.42	4,310.36	867.33	4,071.13	4,245.43	4,277.01	2,685.76	3,539.99	1,050.96	2,507.23	4,216.86	1,733.78	3,723.75	3,732.43	2,396.69	727.83	2,453.39	OT - 100%
47,790.52	2,108.63	1,195.69	2,528.24	1,925.21	1,329.73	867.24	2,113.61	3,026.90	1,988.52	1,897.44	1,812.48	2,231.11	588.49	2,447.49	2,769.74	2,573.45	1,502.24	2,352.44	591.27	1,338.60	2,693.73	993.56	1,811.02	1,915.97	1,536.46	270.40	1,380.86	OT-50%
9,277.25	364.17	332.21	321.45	289.66	278.97	115.49	805.26	396.07	320.35	344.41	205.30	350.18	363.37	393.91	396.14	386.45	278.33	537.67	97.86	187.24	362.16	278.76	266.01	363.06	257.49	63.47	921.84	FLSA - PERS
13,270.45	941.55	0.51	643.05	669.28	600.31	255.65	565.51	1,122.63	497.16	399.55	1	325.63	208.83	609.38	1,139.42	932.51	2.59	927.58	259.67	341.39	898.21	274.66	321.06	430.40	582.36	12.63	308.92	Comp Payout
150,595.92	6,590.68	3,893.68	7,573.45	6,006.28	4,857.29	2,576.36	7,176.94	8,275.27	5,379.85	5,976.02	5,674.20	7,217.28	2,028.02	7,521.90	8,550.72	8,169.41	4,468.91	7,357.68	1,999.77	4,374.45	8,170.96	3,280.76	6,121.84	6,441.87	4,773.00	1,074.33	5,065.00	Total

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City of La Verne Holiday Shift Pay Re-calculation Victor Amezcua

\$ 308.92		921.84	φ	Ji	\$ 1,380.86	•		2,453.39	\$		Total Change
496.41 \$ 7,805.32	302.50 \$ 7,49	7,960.22	00 \$ 7,038.39 \$	560.00	\$ 34,889.61	\$33,508.76 \$	2,455.00 \$	61,989.04	59,535.65 \$	2,137.00 \$	Totals
		169.35	00 \$ 162.64 \$	3 10.00	\$ 2,404.73	2,309.56 \$	142.00 \$	7,315.81	7,026.26 \$	216.00 \$	09/02/18 - 10/13/18
93.55 \$ 97.40	3 \$ 9	2,272.68	00 \$ 2,182.74 \$	3 140.00	\$ 10,300.13	9,892.47 \$	634.50 \$	20,048.31	19,254.84 \$	617.50 \$	09/03/17-09/01/18
		622.63	00 \$ 597.99 \$	7 40.00	\$ 1,190.77	1,143.65 \$	76.50 \$	2,132.50	2,048.10 \$	68.50 \$	05/02/17 - 09/02/17
		560.07	00 \$ 537.90 \$	2 40.00	\$ 994.12	954.77 \$	71.00 \$	2,156.25	2,070.91 \$	77.00 \$	01/08/17-05/01/17
1,286.52 \$ 1,339.53	48 \$ 1,28	697.67	00 \$ 670.06 \$	8 50.00	\$ 2,853.48	2,740.55 \$	204.50 \$	5,037.20	4,837.84 \$	180.50 \$	09/18/16-01/07/17
		1,465.58	00 \$ 1,407.57 \$	6 110.00	\$ 7,401.16	7,108.23 \$	555.50 \$	11,564.72	11,107.01 \$	434.00 \$	01/10/16 - 09/17/16
		662.88	00 \$ 29.86 \$	50.00	1		' \$,	' \$	12/27/15 - 01/09/16
6,116.34 \$ 6,368.39	251.5 \$ 6,11	1,012.87	00 \$ 972.78 \$	1 80.00	\$ 8,932.21	8,578.69 \$	705.50 \$	12,331.64	11,843.58 \$	487.00 \$	06/28/15 - 12/26/15
		496.50	00 \$ 476.85 \$	2 40.00	\$ 813.02	780.84 \$	65.50 \$	1,402.62	1,347.10 \$	56.50 \$	02/18/15 - 06/27/15
nal Re-calculated	Hours Original	Re-calculated	Original	Hours	Re-calculated	Original	Hours	Re-calculated	Original R	Hours	
Comp Pay Out	Comp		FLSA Persable		;0%	Fire Overtime 50%	Fire	8	Fire Overtime 100%	Fire	
								1.34	162.64		9/2/2018
								1.23	149.50		5/2/2017
								1.11	134.47		1/8/2017
								1.10	134.01		9/18/2016
								1.05	127.96		1/10/2016
								1.05	127.33		12/27/2015
								0.98	119.21		3/8/2015
									Holiday Shift	I	
									31.7356		9/2/2018
									30.4214		9/3/2017
									29.1700		5/2/2017
5.00	\$ 5,065.00		Total Calculated						26.2390		1/8/2017
									26 1487		9/18/2016
									24.8448		12/27/2015
									23.7263		6/28/2015
				%	/ Paramedic 2.50%	Education	п		23.2610	ا	3/8/2015
					Education				,		

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City of La Verne Holiday Shift Pay Re-calculation David Benson

8.00 \$ 306.57	1,603.55	\$ 1,603.55	1,540.09	٠	80.00	6,832.11 270.40	^	6,561.71	Ş	342.50	\$ 18,389.84 \$ 727.83		17,662.01	461.00 \$	Totals ===
	207.30	\$ 2	199.10		10.00 \$		· •		. •	,				. \$	01/08/17 - 10/13/18
8.00 \$	997.51	\$ 9	958.04	Ş	50.00	5,576.11	₩.	5,355.42 \$	\$	279.50 \$	11,630.54 \$ 12,109.83).54 \$:		303.50 \$	06/28/15 - 01/09/16
,	398.73	\$ 3	382.95	❖	20.00 \$	1,256.00	₩.	63.00 \$ 1,206.29 \$	₩.	63.00	6,031.46 \$ 6,280.01	L.46 \$		157.50 \$	02/18/15 - 06/27/15
Hours		Re-calculated	Original	0	Hours	Re-calculated	R _e	Original	_	Hours	Re-calculated	- Re	Original	Hours	
			FLSA Persable	FLSA		•	e 50%	Fire Overtime 50%	Fire			ne 100%	Fire Overtime 100%	Fire	
											1.58 1.58 1.58 1.64	191.48 191.61 191.64 199.10	19 19 19 19		2/18/2015 6/28/2015 1/10/2016 1/8/2017
	₩	0	Total Calculated	Total							ř	Holiday Shift	용	1	
												39.8200	39.8		1/8/2017
												38.3280	38.3		1/10/2016
												38.3214	38.3		6/28/2015
						0.00%		Education	ш			38.2950	38.2		2/18/2015
						Education /Paramedic	, =					tes	Hourly Rates	l_	

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City of La Verne Holiday Shift Pay Re-calculation Michael Bentz

\$ 582.36	257.49	6		1,536.46	•		2,396.69	·s		Total Change
528.00 \$ 14,131.98 \$ 14,714.34	6,505.92	43 \$	470.00 \$6,248.	38,821.33	37,284.86 \$	2804.00 \$	60,556.30	58,159.61 \$	2173.00 \$	Totals ==
\$	1,742.13	\$1,673.18 \$ 1,	110.00 \$:	11,909.81	11,438.45 \$	752.00 \$	22,837.70	21,933.83 \$	721.00 \$	01/21/18 - 10/13/18
240.00 \$ 7,000.80 \$ 7,289.29	303.72	\$ 291.70 \$	20.00 \$	1,275.63	1,225.14 \$	84.00 \$	1,093.39	1,050.12 \$	36.00 \$	11/16/17 - 01/20/18
\$	639.20	1,574.32 \$ 1,639.20	120.00 \$ 1,574.32	7,888.64	7,576.42 \$	577.50 \$	8,564.81	8,225.83 \$	313.50 \$	01/22/17 - 11/15/17
240.00 \$ 5,992.32 \$ 6,239.26	079.75	160.00 \$ 1,997.44 \$ 2,079.75	160.00 \$:	11,497.13	11,042.10 \$	884.50 \$	16,573.02	15,917.10 \$	637.50 \$	01/10/16 - 01/21/17
48.00 \$ 1,138.86 \$ 1,185.79	741.12	60.00 \$ 711.79 \$ 741.12	60.00 \$	6,250.12	6,002.75 \$	506.00 \$	11,487.37	11,032.73 \$	465.00 \$	07/12/15 - 01/09/16
Hours Original Re-calculated		Original Re-calculated	Hours C	Re-calculated	Original R	Hours	Re-calculated	Original	Hours	
Comp Pay Out		FLSA Persable	FLSA	•	Fire Overtime 50%	Fire	*	Fire Overtime 100%	Fir	
							1.25	152.11		1/21/2018
							1.20	145.85		11/16/2017
							1.08	131.19		1/22/2017
							1.03	124.84		1/10/2016
							0.98	118.63		7/12/2015
							Shift	Holiday Shift	1	
								30.4214		1/21/2018
4,773.00	•	Total Calculated	Total					29.1700		11/16/2017
								26.2387		1/22/2017
								25.2180		1/8/2017
								24.9680		1/10/2016
				0.00%	Education	ш		23.7263		7/12/2015
				/Paramedic				Hourly Rates	¥	

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City of La Verne Holiday Shift Pay Re-calculation David Bonanno

\$ 430.40	-	\$ 363.06		\$ 1,915.97	\$ 3,732.43	Total Change
\$ 10,874.67	315.00 \$ 10,444.28 \$	33 \$ 9,173.39	530.00 \$ 8,810.33	2796.50 \$ 46,494.30 \$ 48,410.27	2721.50 \$ 90,573.70 \$ 94,306.13	Totals =
\$ 3,926.91	112.00 \$ 3,771.49 \$ 3,926.91	25 \$ 4,382.71	250.00 \$ 4,209.25	1,335.50 \$ 22,485.81 \$ 23,412.43	1,398.50 \$ 47,093.09 \$ 49,033.74	01/08/17 - 10/13/18
\$ 4,928.78	144.00 \$ 4,733.71 \$ 4,928.78	48 \$ 2,567.07	150.00 \$ 2,465.48	858.00 \$ 14,102.52 \$ 14,683.66	762.00 \$ 25,049.23 \$ 26,081.47	01/10/16 - 01/07/17
\$ 2,018.98	59.00 \$ 1,939.08 \$ 2,018.98	53 \$ 1,368.80	80.00 \$ 1,314.63	375.00 \$ 6,162.32 \$ 6,416.26	326.00 \$ 10,714.22 \$ 11,155.74	06/28/15 - 01/09/16
٠	·	98 \$ 854.81	50.00 \$ 820.98	228.00 \$ 3,743.65 \$ 3,897.92	235.00 \$ 7,717.17 \$ 8,035.18	02/18/2015 - 06/27/15
Re-calculated	Hours Original Re-calculated	Re-calculated	Hours Original	Hours Original Re-calculated	Hours Original Re-calculated	
yt .	Comp Pay Out	sable	FLSA Persable	Fire Overtime 50%	Fire Overtime 100%	
					164.37 1.35 168.37 1.39	1/10/2016 1/8/2017
					164.33 1.35	6/28/2015
					164.20 1.35	2/18/2015
					Holiday Shift	
	\$ 6,441.87	ulated	Total Calculated			
					33.6740	1/8/2017
					32.8730	1/10/2016
					32.8657	6/28/2015
				/Paramedic Education 0.00%	Hourly Rates 32.8390	2/18/2015
				Education		
				David Bonanno		

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City of La Verne Holiday Shift Pay Re-calculation

\$ 321.06			266.01	⋄			\$ 1,811.02			3,723.75	₩		Total Change
\$ 8,112.08	248.00 \$ 7,791.02	248	6,721.11	10 \$	\$ 6,455.10	410.00	\$ 45,758.48	\$ 43,947.46	2793.00 \$	94,086.74	90,362.99 \$	2868.00 \$	Totals =
\$ 132.18	4.00 \$ 126.94 \$	4.	3,469.60	28 \$	210.00 \$ 3,332.28 \$	210.00	\$ 20,495.42	1,240.50 \$ 19,684.25 \$	1,240.50 \$	50,391.80	48,397.40 \$ 50,391.80	1,525.00 \$	01/08/17 - 10/13/18
\$ 7,426.49	227.00 \$ 7,132.57 \$ 7,426.49	227.	1,799.37	16 \$	110.00 \$ 1,728.16	110.00	\$ 12,374.76	756.50 \$ 11,884.99 \$	756.50 \$	21,199.85	20,360.81 \$	648.00 \$	01/10/16 - 01/07/17
\$ 553.41	17.00 \$ 531.51 \$	17.	813.84	53 \$	\$ 781.63	50.00	\$ 9,489.34	9,113.78 \$	583.00 \$	16,016.32	15,382.43 \$	492.00 \$	06/28/15 - 01/09/16
\$	· •		638.30	613.04 \$		40.00 \$	\$ 3,398.96	213.00 \$ 3,264.44 \$	213.00 \$	6,478.77	6,222.36 \$	203.00 \$	2/18/2015 - 06/27/15
Original Re-calculated		Hours	Re-calculated		Original	Hours	Re-calculated	Original	Hours	Re-calculated	Original R	Hours	
ut	Comp Pay Out			sable	FLSA Persable		0%	Fire Overtime 50%	Fin	^	Fire Overtime 100%	Fire	
										1.31	158.68		1/8/2017
										1.29	157.11		1/10/2016
										1.29	156.33		6/28/2015
										1.26	153.26		2/18/2015
										nift	Holiday Shift	[
	6,121.84	ş		ulated	Total Calculated								
											31.7360		1/8/2017
											31.4210		1/10/2016
											31.2651		6/28/2015
							0.00%	Education	_		30.6520		2/18/2015
							Education /Paramedic	ı			Hourly Rates	Ŧ	
						Ē	Larry Campbell	Larry	_				

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City of La Verne Holiday Shift Pay Re-calculation John Connolly

274.66	•		278.76	₩		993.56	₩.		1,733.78	••		Total Change	
6,939.84	6,665.18 \$	202.50 \$	7,043.41	\$ 6,764.64 \$	410.00 \$	25,103.87	24,110.32 \$	1461.50 \$;	43,806.73	42,072.95 \$	1275.00 \$	Totals	
· ·	· •	· \$	2,428.72	2,332.60 \$	140.00 \$ 2,332.60	7,511.68	7,214.39 \$	433.00 \$	13,670.22	13,129.18 \$	394.00 \$	01/08/17 - 10/13/18	
3,658.45	106.50 \$ 3,513.65 \$	106.50 \$	2,748.13	160.00 \$ 2,639.36 \$	160.00 \$	9,884.68	9,493.46 \$	575.50 \$	15,286.47	14,681.46 \$	445.00 \$	01/10/16-01/07/17	
3,281.39	96.00 \$ 3,151.52 \$	96.00 \$	1,196.34	70.00 \$ 1,148.99 \$	70.00 \$	5,981.71	5,744.96 \$	350.00 \$	12,202.68	11,719.72 \$	357.00 \$	06/28/15 - 01/09/16	
i.	· •	· •	670.22	643.69 \$	40.00 \$	1,725.81	1,657.51 \$	103.00 \$	2,647.36	2,542.58 \$	79.00 \$	02/18/15 - 06/27/15	
-calculated	Original Re-calculated	Hours	Re-calculated	Original Re	Hours	-calculated	Original Re-calculated	Hours	Re-calculated	Original R	Hours		
	Comp Pay Out	0		FLSA Persable	FLSA		Fire Overtime 50%	Fire Ov		Fire Overtime 100%	Fire Ove		
									1.37	166.61		1/8/2017	
									1.35	164.14 164.96		6/28/2015 1/10/2016	
									1.33	160.92		2/18/2015	
	J. 100.70	4			· Ca				hift	Holiday Shift	1		
	3 780 76	٨		Total Calculated	Total					31.7360		1/8/2017	
										31.4210		1/10/2016	
										31.2651		6/28/2015	
						/Paramedic 5.00%	Education/	Ec		Hourly Rates 30.6520	ı,	2/18/2015	
						Education							
						olly	John Connolly						

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City of La Verne Holiday Shift Pay Re-calculation Dominick, Samuel

\$ 898.21		362.16	••		2,693.73	₩.		4,216.86	45		Total Change
50 \$ 21,796.53 \$ 22,694.74	608.50	10,347.04	9,984.88 \$	550.0 \$	68,061.66	\$ 65,367.93 \$	3590.50	106,546.05	102,329.19 \$	2809.50 \$	Totals
·		1,246.00	1,196.69 \$	60.00 \$	7,434.46	\$ 7,140.22 \$	358.00 \$	12,626.12	12,126.41 \$	304.00 \$	05/17/18 - 10/13/18
1.50 \$ 7,554.70 \$ 7,866.02	198.50	2,972.05	2,854.42 \$	150.00 \$	22,795.60	\$ 21,893.40 \$	1,150.50 \$	34,594.63	33,225.45 \$	873.00 \$	05/14/17 - 05/16/18
\$. \$		945.30	907.88 \$	50.00 \$	4,924.99	\$ 4,730.07 \$	260.50 \$	8,167.35	7,844.10 \$	216.00 \$	01/08/17 - 05/13/17
.50 \$ 7,219.25 \$ 7,516.75	206.50	1,820.04	1,748.00 \$	100.00 \$	14,496.59	\$ 13,922.85 \$	796.50 \$	20,821.22	19,997.16 \$	572.00 \$	05/13/16 - 01/07/17
·		1,028.86	1,035.50 \$	60.00 \$	4,950.60	\$ 4,754.67 \$	275.50 \$	8,823.03	8,473.84 \$	245.50 \$	01/10/16 - 05/12/16
.50 \$ 7,022.58 \$ 7,311.97	203.50	1,437.24	1,380.36 \$	80.00 \$	6,314.88	\$ 6,064.95 \$	351.50 \$	10,312.21	9,904.08 \$	287.00 \$	07/12/15 - 01/09/16
· · · · · · · · · · · · · · · · · · ·		897.55	862.03 \$	50.00 \$	7,144.54	\$ 6,861.77 \$	398.00 \$	11,201.49	10,758.15 \$	312.00 \$	02/22/15 - 07/11/15
· · · · · · · · · · · · · · · · · · ·			· •	❖	i i	· ·				' \$^	02/18/15 - 02/21/15
rs Original Re-calculated	Hours	Re-calculated	Original R	Hours	Re-calculated	Original R	Hours	Re-calculated	Original	Hours	
Comp Pay Out			FLSA Persable	_		Fire Overtime 50%	T	%	Fire Overtime 100%	Ξ	
								1.64	199.45		5/17/2018
								1.57	190.29		5/14/2017
								1.50	181.58		1/8/2017
								1.44	174.80		5/13/2016
								1.42	172.58		1/10/2016
								1.42	172.54		7/12/2015
								1.42	172.41		2/22/2015
								hift 1.54	Holiday Shift 186.40	1	2/18/2015
									:		
									37.9900		5/17/2018
									36.2466		5/14/2017
									34.5860		1/8/2017
8,170.96	s		Total Calculated	-					33.2953		5/13/2016
									32.8730		1/10/2016
									32.8657		7/12/2015
									32.8393		2/22/2015
					5.00%	Education			35.5050	I_	2/18/2015
					Education				0	_	
					amuel	Dominick, Samuel					

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City of La Verne Holiday Shift Pay Re-calculation Flores. Andre

\$ 341.39		187.24	⋄			1,338.60					2,507.23	⋄			Total Change
\$ 8,284.30 \$ 8,625.69	316.50	4,730.83	4,543.60 \$	\$ 4,	350.0	33,821.89	<u>\$</u>	32,483.29	\$	2493.00	62,742.98	60,235.75 \$	\$ 6	2303.50	Totals
141.50 \$ 3,805.60 \$ 3,962.42	141.50	1,960.21	1,882.63 \$		140.00 \$	15,366.63	\$ 51	1,097.50 \$ 14,758.45 \$	\$	1,097.50	33,113.51	31,802.94 \$		1,182.50 \$	11/14/17 - 10/13/18
\$ \$		1,480.25	1,421.66 \$		110.00 \$	10,038.79	\$ 71	9,641.47 \$	\$	746.00 \$	16,323.12	15,677.08 \$		606.50 \$	01/08/17 - 11/13/17
175.00 \$ 4,478.71 \$ 4,663.27	175.00	399.71	383.89 \$	↔	30.00	3,384.20	<u>\$</u>	3,250.26 \$	\$	254.00 \$	4,743.21	4,555.48 \$		178.00 \$	10/30/16 - 01/07/17
\$	1	890.67	855.42 \$	❖	70.00	5,032.28	L1 \$	4,833.11 \$	\$	395.50 \$	8,563.14	8,200.23 \$		336.50 \$	02/18/15 - 10/29/16
Original Re-calculated	Hours	Re-calculated		Original	Hours	Re-calculated	2	Original		Hours	Re-calculated	Original	O _{ri}	Hours	
Comp Pay Out			FLSA Persable	FLSA			e 50%	Fire Overtime 50%	Fire		%	Fire Overtime 100%	Fire O		
											1.07	134.47		7	1/8/2017
											1.05	127.96		1 00	10/30/2016
											1.01	122.20		6	5/2/2016
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4			9							shift	Holiday Shift		Ī	
A 37A A5	v		Total Calculated	Total								26.2387		7	11/14/2017
												25.2180		7	1/8/2017
						0.00%		Acting				24.9684		6	10/30/2016
						2.50%		Education	_			23.8444		6	5/2/2016
						/Paramedic	L					Hourly Rates	Hourl	ı	
						Education									
						dre	Flores, Andre	Flore							

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City of La Verne Holiday Shift Pay Re-calculation Fowlkes, John

Total Change	Totals	01/08/17 - 10/13/18	02/18/15 - 01/07/17			2/18/2015 1/8/2017		1/8/2017	2/18/2015		
	804.00 \$	218.00 \$	586.00 \$	Hours	Fire	5 7		7	5	Ŧ	
s	25,503.19 \$	218.00 \$ 7,040.09 \$ 7,330.21	586.00 \$ 18,463.10 \$ 19,223.94	Original	Fire Overtime 100%	157.54 161.47	Holiday Shift	32.2940	31.5070	Hourly Rates	
\$ 1,050.96	26,554.15	7,330.21	19,223.94	Re-calculated	%	1.30 1.33	hift				
	906.00	192.00	714.00	Hours	ı						
	\$ 14,348.22 \$	192.00 \$ 3,100.22 \$ 3,227.98	714.00 \$ 11,248.00 \$ 11,711.52	Original	Fire Overtime 50%				Paramedic		
\$ 591.27	\$ 14,939.50	\$ 3,227.98	\$ 11,711.52	Original Re-calculated)%				0.00%	/Paramedic	Education
	150.0 \$	30.00 \$	120.00 \$	Hours							
	2,374.83	484.41	1,890.42	Original	FLSA Persable		Total Calculated				
\$ 97.86	\$ 2,472.69	\$ 504.37	\$ 1,968.32	Re-calculated			<u>o.</u>				
	200.00		200.00	Hours			₩				
د	\$ 6,301.40 \$	\$	200.00 \$ 6,301.40 \$ 6,561.07	Original Re-calculated	Comp Pay Out		1,999.77				
259.67	6,561.07	1	6,561.07	Re-calculated	Ť						

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City of La Verne Holiday Shift Pay Re-calculation David Garcia

\$ 927.58				537.67	⋄				2,352.44	⋄			.99	\$ 3,539.99				Total Change	
\$ 23,436.92	22,509.34	Ş	675.50	9,314.96	\$	8,777.30	Ş	530.00	57,568.59	5 \$	55,216.15	3284.50 \$.65	\$ 89,443.65	85,903.66	\$	2562.50	Totals	
	1	❖	ı	1,517.40	.	1,457.35	₩.	80.00	8,895.78	0 \$	8,543.70	469.00 \$.02	\$ 10,508.02	10,092.13	₩	277.00	03/18/18 - 10/13/18	
\$ 8,720.14	8,375.02 \$		240.00 \$	2,906.71	7 \$	2,791.67	⇔	160.00	16,795.35	ω •	16,130.63	924.50 \$.57	\$ 24,870.57	23,886.24	↔	684.50	03/19/17 - 03/17/18	
· ·	,	\$	ı	174.04	6	167.16	\$	10.00	1,453.26	4 \$	1,395.74	83.50 \$.37	\$ 6,300.37	6,051.01 \$	↔	181.00	01/08/17 - 03/18/17	
\$ 8,165.36	7,842.19 \$	❖	240.00	2,211.45	φ.	2,123.93	\$	130.00	13,574.91	\$	13,037.64	798.00 \$.53	\$ 20,617.53	19,801.53	\$	606.00	04/03/16 - 01/07/17	
\$ 6,551.42	6,292.13 \$	❖	195.50	2,345.78	4 \$	2,083.94	↔	140.00	15,540.77	0 \$	14,851.70	927.50 \$.12	\$ 24,530.12	23,559.27	↔	732.00	03/22/15 - 04/02/16	
\$,	⋄	ı	159.58	6	153.26		10.00	1,308.52	ω \$-	1,256.73	82.00 \$.04	\$ 2,617.04	2,513.46	₩	82.00	02/18/15 - 03/21/15	
Re-calculated	Original	0	Hours	Re-calculated	R	Original	•	Hours	Re-calculated	쿗	Original	Hours		Re-calculated	Original	-	Hours		
7	Comp Pay Out	Ç			able	FLSA Persabl	E		•	50%	Fire Overtime 50%	Fire)%	Fire Overtime 100%	Fire (
													1.50	–	182.17			3/18/2018	
													1.44	_	174.48			3/19/2017	
													1.38	_	167.16			1/8/2017	
													1.35		163.38			4/3/2016	
													1.33		160.92			3/22/2015	
													1.26		153.26			2/18/2015	
														Shift	Holiday Shift				
															36.4337			3/18/2018	
	7,357.68		❖		ated	Total Calculated	Tot								34.8959			3/19/2017	
															33.4310			1/8/2017	
															32.6758			4/3/2016	
															32.1848			3/22/2015	
									0.00%	Ļ	Education				30.6520	2		2/18/2015	
									Education Baramedic						Irly Dates	<u> </u>			
									David Garcia	Z O	בֵ								

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City of La Verne Holiday Shift Pay Re-calculation Andrew Glaze

2.59	٠			\$ 278.33			1,502.24	₩.			2,685.76	•		Total Change
65.53	62.94 \$	2.00 \$		\$ 7,032.45	6,754.12	420.00 \$	37,956.50	36,454.27 \$	÷	2,248.50	67,860.08	65,174.32 \$	1,997.00 \$	Totals
	. ♦	. ❖)	\$ 3,469.60	3,332.28	200.00 \$	22,231.46	21,351.58 \$) \$ 21,:	1,281.50 \$	\$ 47,949.86	46,052.11	1,382.00 \$	01/08/17 - 10/13/18
ı	. ❖	❖	.0	\$ 343.52	329.92	20.00 \$	841.63	808.32 \$	₩	49.00	34.35	32.99 \$	1.00 \$	10/30/16 - 01/07/17
ı	. ❖		-	\$ 1,811.11	1,739.43	110.00 \$	10,356.26	9,946.38 \$	\$	629.00	12,002.72	11,527.68 \$	364.50 \$	01/10/16 - 10/29/16
65.53	62.94 \$	2.00 \$		\$ 163.83	157.35	10.00 \$	409.57	393.36 \$	⋄	25.00	835.53	802.46 \$	25.50 \$	11/01/15 - 01/09/16
ı	. ❖	❖	31	\$ 628.36	603.49	40.00 \$	2,639.11	2,534.66 \$	٠	168.00	7,037.62	6,759.08 \$	224.00 \$	06/28/15 - 10/31/15
	. ↔	. ❖	+-	\$ 616.04	591.65	40.00 \$	1,478.48	1,419.97 \$	↔	96.00	i i		' •	02/18/15 - 06/27/15
Re-calculated		Hours Original		Re-calculated	Original	Hours	Re-calculated	Original Re	Orig	Hours	Re-calculated	Original	Hours (
	Comp Pay Out	Comp I		ю	FLSA Persable	FLS		Fire Overtime 50%	Fire Ove		•	Fire Overtime 100%	Fire O	
											1.35	166.61		1/8/2017
											1.30	158.13		1/10/2016
											1.30	157.35		11/1/2015
											1.24	150.87		6/28/2015
											1.22	147.91		2/18/2015
											hift	Holiday Shift	Ī	
												31.7360		1/8/2017
	4,468.91	4,4	ě \$	Total Change	rtal Change	Total Change Total Change						31.4214		10/30/2016
												30.1200		1/10/2016
												29.9705		11/1/2015
												28.7376		6/28/2015
							5.00%	ĺ	Education			28.1740		2/18/2015
							Education /Paramedic	~ _				Hourly Rates	Ho	

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City of La Verne Holiday Shift Pay Re-calculation John Grapentin

\$ 932.51	<i>r</i> -		386.45	φ.			\$ 2,573.45	•			\$ 4,277.01			Total Change	
\$ 23,561.33	665.00 \$22,628.83	665.00	9,764.34	7.89 \$	9,377.89	550.00 \$	\$ 65,022.41	\$ 62,448.96 \$	00 \$ 62,	3677.00	\$ 108,065.68	103,788.68	3058.50 \$	Totals	
\$ 7,047.39	201.00 \$ 6,768.47 \$	201.00	4,558.02	7.62 \$	4,377.62	260.00 \$	\$ 31,958.71	30,693.85 \$	₩.	1,823.00	\$ 59,061.37	56,723.85	1,684.50 \$	01/08/17 - 10/13/18 1	
\$ 8,214.54	240.00 \$ 7,889.42 \$	240.00	1,711.36	3.63 \$	1,643.63	100.00 \$	\$ 13,767.91	\$ 13,223.00 \$		804.50	\$ 20,022.94	19,230.47 \$	585.00 \$	05/13/16 - 01/07/17	
· v	·	ı	1,112.17	3.15 \$	1,068.15	60.00 \$	\$ 6,163.26	5,919.33 \$	❖	332.50	\$ 10,157.79	9,755.77 \$	274.00 \$	01/10/16-05/12/16	
\$ 8,299.40	224.00 \$ 7,970.93 \$	224.00	1,482.04	3.38 \$	1,423.38	80.00 \$	\$ 8,317.93	7,988.72 \$	❖	449.00	\$ 10,114.89	9,714.57 \$	273.00 \$	06/28/15 - 01/09/16	
√		1	369.68	;.05 \$	355.05	20.00 \$	\$ 1,663.54	1,597.70 \$	₩.	90.00	\$ 3,327.08	3,195.41	90.00 \$	05/03/15 - 06/27/15	
⇔	·	ı	531.08).06 \$	510.06	30.00 \$	\$ 3,151.07	3,026.36 \$	↔	178.00	\$ 5,381.60	5,168.61	152.00 \$	02/18/15 - 05/02/15	
Re-calculated	Original	Hours	Re-calculated		Original	Hours	Re-calculated	Original	O _{ri}	Hours	Re-calculated	Original	Hours		
#	Comp Pay Out			sable	FLSA Persable	2	%	Fire Overtime 50%	Fire Ov)%	Fire Overtime 100%	Fire (
											1.39	168.37		1/8/2017	
											1.35	164.36		5/13/2016	
											1.47	178.03		1/10/2016	
											1.47	177.92		6/28/2015	
											1.46	177.52		5/3/2015	
											1.40	170.02		2/18/2015	
											Shift	Holiday Shift			
												33.6740		1/8/2017	
	8,169.41	φ.		ulated	Total Calculated	70						32.8726		5/13/2016	
												35.6050		1/10/2016	
												35.5845		6/28/2015	
												35.5045		5/3/2015	
							0.00%	Education	Edu			34.0040		2/18/2015	
							Education /Paramedic					Hourly Rates	픙		
							John Grapentin	John							

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City of La Verne Holiday Shift Pay Re-calculation Kevin Greenway

Total Change	Totals	01/08/17 - 10/13/18	01/10/16-01/07/17	06/28/15 - 01/09/16	02/18/15 - 06/27/15			2/1 6/2 1/1 1/	2/1 6/2 1/1
		18	17	16	15			2/18/2015 6/28/2015 1/10/2016 1/8/2017	2/18/2015 6/28/2015 1/10/2016 1/8/2017
	2521.50 \$	993.00 \$	914.50 \$	424.00 \$	190.00 \$	Hours	Fire Ov	ſ	₌
v۰	103,022.37 \$	41,518.32 \$	36,803.50 \$	17,060.69 \$	7,639.85 \$	Original	Fire Overtime 100%	Holiday Shift 201.05 201.19 201.22 209.06	Hourly Rates 38.2950 38.3214 38.3280 39.8200
4,245.43	107,267.79	43,229.24	38,320.13	17,763.74	7,954.68	Re-calculated		1.66 1.66 1.66 1.72	
	3285.00	1,425.00	1,172.00	474.00 \$	214.00	Hours	21		
	\$ 67,212.28	1,425.00 \$ 29,790.34 \$	1,172.00 \$ 23,583.22 \$	\$ 9,536.28 \$	214.00 \$ 4,302.44 \$	Original	Fire Overtime 50%		Education Paramedic
\$ 2,769.74	\$ 69,982.02	\$ 31,017.96	\$ 24,555.05	\$ 9,929.26	\$ 4,479.74	Re-calculated	%		Education /Paramedic 2.50% 2.50%
	470.00	200.00	140.00	80.00	50.00	Hours			
	\$ 9,612.95	200.00 \$ 4,181.10	140.00 \$ 2,817.11	80.00 \$ 1,609.50	50.00 \$ 1,005.24	Original	FLSA Persable		Total Calculated
\$ 396.14	\$ 10,009.09	\$ 4,353.40	\$ 2,933.20	\$ 1,675.82	\$ 1,046.67	Re-calculated			_
	674.00 \$	336.00 \$	170.00 \$	168.00 \$	· •	Hours			v
v۸	\$ 27,649.94 \$	336.00 \$ 14,048.50 \$ 14,627.42	170.00 \$ 6,841.55 \$	168.00 \$ 6,759.89 \$	· ·	Original	Comp Pay Out		8,550.72
1,139.42	28,789.36	14,627.42	7,123.48	7,038.46		Re-calculated	#		

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City of La Verne Holiday Shift Pay Re-calculation Todd Haroutunian

\$ 609.38		393.91	\$	\$ 2,447.49	\$ 4,071.13	Total Change
14,787.66 \$ 15,397.04	380.00 \$	9,952.71	483.00 \$ 9,558.80 \$	3,023.30 \$ 59,392.34 \$ 61,839.82	2515.75 \$ 98,792.68 \$ 102,863.81	Totals
3,344.91 \$ 3,482.75	80.00 \$	4,418.74	203.00 \$ 4,243.86 \$	994.50 \$ 20,790.73 \$ 21,647.49	831.00 \$ 34,745.29 \$ 36,177.10	02/05/17 - 10/13/18
· · · · · · · · · · · · · · · · · · ·	· •	207.67	10.00 \$ 199.45 \$		· · · · · · · · · · · · · · · · · · ·	01/08/17 - 02/04/17
8,293.62 \$ 8,635.39	216.00 \$	2,398.72	120.00 \$ 2,303.78 \$	1,262.00 \$ 24,228.13 \$ 25,226.54	978.00 \$ 37,551.68 \$ 39,099.14	02/07/16 - 01/07/17
84.00 \$ 3,149.12 \$ 3,278.89	84.00 \$	2,927.58	150.00 \$ 2,811.71 \$	766.80 \$ 14,373.48 \$ 14,965.79	706.75 \$ 26,495.71 \$ 27,587.57	02/18/15 - 02/06/16
Original Re-calculated	Hours	Re-calculated	Hours Original Ro	Hours Original Re-calculated	Hours Original Re-calculated	
Comp Pay Out	c _o	lV	FLSA Persable	Fire Overtime 50%	Fire Overtime 100%	
					191.98 1.58 199.45 1.64 209.06 1.72	2/7/2016 1/8/2017 2/5/2017
					Holiday Shift 187.45 1.54	2/18/2015
7,521.90	₩.	•	Total Calculated			
					39.8204	2/5/2017
					37.9900	1/8/2017
					36.5680	2/7/2016
				Education 5.00%	35.7043	2/18/2015
				/Paramedic	Hourly Rates	

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City of La Verne Holiday Shift Pay Re-calculation

\$ 208.83	\$ 363.37	\$ 588.49	\$ 867.33	Total Change
129.00 \$ 5,067.64 \$ 5,276.47	440.0 \$ 8,817.82 \$ 9,181.19	713.50 \$ 14,280.58 \$ 14,869.06	524.50 \$ 21,047.31 \$ 21,914.64	Totals
· \$	230.00 \$ 4,693.78 \$ 4,887.21	349.00 \$ 7,122.30 \$ 7,415.81	289.50 \$ 11,816.09 \$ 12,303.01	01/08/17 - 10/13/18
87.00 \$ 3,417.90 \$ 3,558.75	110.00 \$ 2,160.74 \$ 2,249.78	193.00 \$ 3,791.12 \$ 3,947.35	106.00 \$ 4,164.34 \$ 4,335.94	01/10/16 - 01/07/17
42.00 \$ 1,649.74 \$ 1,717.72	50.00 \$ 981.99 \$ 1,022.45	93.50 \$ 1,836.31 \$ 1,911.99	123.00 \$ 4,831.37 \$ 5,030.47	06/28/15 - 01/09/16
·	50.00 \$ 981.31 \$ 1,021.75	78.00 \$ 1,530.84 \$ 1,593.93	6.00 \$ 235.51 \$ 245.22	02/18/15 - 06/27/15
Hours Original Re-calculated	Hours Original Re-calculated	Hours Original Re-calculated	Hours Original Re-calculated	
Comp Pay Out	FLSA Persable	Fire Overtime 50%	Fire Overtime 100%	
			204.08 1.68	1/8/2017
			196.43 1.62	1/10/2016
			196.40 1.62	6/28/2015
			196.26 1.62	2/18/2015
	- Con Concula Co		Holiday Shift	
2 0 2 0 2 0 2	Total Calculated		39.8200	1/8/2017
			38.3280	1/10/2016
			38.3214	6/28/2015
		Education 2.50%	38.2950	2/18/2015
		/Paramedic	Hourly Rates	
		Education		
		Adam Hecht		

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City of La Verne Holiday Shift Pay Re-calculation Hernandez, Frank

251.50 \$ /,902.02 \$ 8,22/.66	350.18	٠	\$ 8,497.58	540.0	2,231.11	⋄	54,141.62	···	3438.00	\$ 108,908.42 \$ 4,310.36	√	104,598.06	.25	3321.25	Total Change
34.50 \$ 1,094.89 \$ 1,140.01	4,130.48	000 \$		250.00	25,451.99	• •	1,540.50 \$ 24,444.65 \$	\$ \$	1,540.50	1,568.75 \$ 49,785.85 \$ 51,837.46	· ·	49,785.8	58.75 \$	1,56	01/08/17 - 10/13/18
145.00 \$ 4,556.05 \$ 4,743.79	2,617.27	68 \$	160.00 \$ 2,513.68	160.00	18,468.08	₩.	1,129.00 \$ 17,737.15 \$	\$	1,129.00	1,008.00 \$ 31,672.37 \$ 32,977.55	7 \$	31,672.3	08.00 \$	1,00	01/10/16 - 01/07/17
72.00 \$ 2,251.09 \$ 2,343.85	1,302.14	\$	\$ 1,250.60	80.00	9,652.11	₩.	9,270.10 \$	\$	593.00	16,960.37	2 \$	16,289.12 \$	521.00 \$	Σί.	06/28/15 - 01/09/16
' ↔	797.88	30 \$	50.00 \$ 766.30	50.00	2,800.55	₩.	175.50 \$ 2,689.71 \$	\$	175.50	7,133.03	2 \$	6,850.72 \$	223.50 \$	2:	02/18/15 - 06/27/15
Hours Original Re-calculated	Re-calculated		Original	Hours	Re-calculated	Re	Original		Hours	Re-calculated	R	Original	ırs	Hours	
Comp Pay Out		rsable	FLSA Persa			50%	Fire Overtime 50%	Ŧ.			100%	Fire Overtime 100%	Fire		
\$ 7,217.28		ulated	Total Calculated			١,٠٥	Education /Paramedic 0.00%	_		1.26 1.29 1.29 1.31	50 00 00 00 00 00 00 00 00 00 00 00 00 0	Pay Rates 30.6520 31.2651 31.4210 31.7360 Holiday Shift 153.26 156.33 157.11	l- I	11.5 11.6 11.7 11.7 11.5 11.5 11.5	2/18/2015 6/28/2015 1/10/2016 1/8/2017 2/18/2015 6/28/2015 1/10/2016 1/8/2017

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City of La Verne Holiday Shift Pay Re-calculation Kilman, Leonard

Fire Overtime 100% Hours Original Re-calcular 449.50 \$ 14,162.17 \$ 14,749 2,309.00 \$ 74,566.85 \$ 77,639 2758.50 \$ 88,729.02 \$ 92,389	2/18/2015 Holiday Shift 2/18/2015 157.54 1.30	Holiday Shift	1/8/2017 32.2940 Total Calculated		31.5070 Paramedic	Hourly Rates /Parar		Education
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City of La Verne Holiday Shift Pay Correction Mancino, Joseph

\$ 399.55			344.41	\$			1,897.44	₩			3,334.62	.			Total Change
\$ 10,005.57	\$ 9,606.02	283.50	8,722.66	8,378.25 \$	\$	499.0	47,976.43	46,078.98 \$	\$ 46,0	2736.00	83,597.41	\$	\$ 80,262.79	2368.50	Totals
· •	٠, ا	,	1,138.05	1,093.01 \$	\$	60.00	7,017.99	6,740.23 \$		370.00 \$	15,667.19	₩.	\$ 15,047.12	413.00	05/15/18 - 10/13/18
\$ 5,595.42	\$ 5,373.97 \$	154.00	2,725.04	2,617.19 \$	\$	150.00	15,260.25	14,656.28 \$		840.00 \$	25,996.92	₩	\$ 24,968.02	715.50 \$	05/14/17 - 05/14/18
⋄		,	696.17	668.62 \$	\$	40.00	1,975.39	1,897.21 \$		113.50 \$	4,177.04	↔	\$ 4,011.72	120.00	01/08/17 - 05/13/17
\$ 4,290.73	\$ 4,117.15	126.00	1,532.41	1,470.41 \$	\$	90.00	11,152.51	10,701.32 \$		655.00 \$	15,902.96	s	\$ 15,259.60	467.00	05/13/16-01/07/17
,	₹	,	817.90	785.53 \$	\$	50.00	3,925.90	3,770.52 \$		240.00 \$	4,972.80	\$	\$ 4,775.99	152.00	01/10/16-05/12/16
,	₹	1		· \$	\$			· \$	0,	' -\$	818.80	750.36 \$	\$ 750	24.00	12/28/15 - 01/09/16
\$ 119.41	\$ 114.90	3.50	1,023.50	984.85 \$	\$	60.00	5,595.15	5,383.85 \$		328.00 \$	12,418.50	\$	\$ 11,949.52	364.00	06/28/15 - 12/27/15
٠	· ·		167.24	160.92 \$	\$	10.00	551.89	531.05 \$		33.00 \$	802.75	772.43 \$	\$ 772	24.00	06/01/15-06/27/15
٠	•		622.35	597.71 \$	\$	39.00	2,497.36	2,398.52 \$		156.50 \$	2,840.45	₩	\$ 2,728.03	89.00	02/18/15 - 05/31/15
Re-calculated	Original	Hours	Re-calculated	Original R	_	Hours	Re-calculated		Original	Hours	Re-calculated		Original	Hours	
ŭt	Comp Pay Out			FLSA Persable	_			Fire Overtime 50%	e Over	<u>=</u>]	ne 100%	Fire Overtime 100%	3	
											1.50	182.17	18		5/15/2018
											1.44	174.48	17		5/14/2017
											1.38	167.16	16		1/8/2017
											1.38	167.16	16		5/13/2016
											1.29	157.11	15		1/10/2016
											1.29	156.33	15 15		12/28/2015
											1.26	156 33	1 5		6/28/2015
											1.26	153.26	15		2/18/2015
												Holiday Shift	Ŧ	ı	
												36.4337	36.		5/15/2018
												34.8959	34.8		5/14/2017
	5,976.02	❖		Total Calculated	7							33.4310	33.		1/8/2017
												32.6758	32.0		5/13/2016
												31.4210	31.		1/10/2016
												31.2651	31.		12/28/2015
								ď				31.2651	31.		6/28/2015
							5.00%	la c	Acting			30.6520	30.6		6/1/2015
							/Paramedic	į L				ies	Hourly Rates	ı	
							Fducation								

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City of La Verne Holiday Shift Pay Correction Marino, Timothy

\$ 497.16		320.35	₩			\$ 1,988.52			2,573.83	•		Total Change
.00 \$ 12,151.82 \$ 12,648.99	384.00	8,118.23	7,797.88 \$	❖	490.0	\$ 50,444.47	\$ 48,455.96	3047.30	81,462.80	\$ 78,888.98 \$	2483.00	Totals
· · · · · · · · · · · · · · · · · · ·		3,386.99	3,252.94 \$	o \$	200.00	\$ 17,244.86	\$ 16,562.34	1,018.30	27,685.03	\$ 27,227.11 \$	837.00	01/08/17 - 10/13/18
239.00 \$ 7,697.46 \$ 8,014.66		2,347.39	2,254.49 \$	o \$	140.00	16,844.23 \$ 17,538.36		1,046.00 \$	27,866.87	831.00 \$ 26,763.96 \$	831.00	02/07/16 - 01/07/17
· · · · · · · · · · · · · · · · · · ·		321.45	308.73 \$	0 \$	20.00	\$ 1,928.71	0 \$ 1,852.38 \$	120.00 \$	1,542.97	\$ 1,481.90 \$	48.00	01/10/16 - 02/06/16
145.00 \$ 4,454.37 \$ 4,634.33		1,278.43	1,228.79 \$	o \$	80.00	\$ 10,682.92	\$ 10,268.08	668.50	16,763.47	\$ 16,112.52 \$	524.50	06/28/15 - 01/09/16
· · · · · · · · · · · · · · · · · · ·		783.96	752.94 \$	o \$	50.00	\$ 3,049.62	0 \$ 2,928.92 \$	194.50	7,604.45	\$ 7,303.49 \$	242.50	02/18/15 - 06/27/15
urs Original Re-calculated	Hours	Re-calculated	Original R		Hours	Re-calculated	Original	Hours	Re-calculated	Original R	Hours	
Comp Pay Out			FLSA Persable	_		0%	Fire Overtime 50%) %	Fire Overtime 100%		
5,379.85	w		Total Calculated	7		/Paramedic 2.50% 0.00%	Education		Shift 1.24 1.27 1.28 1.27 1.33	Hourly Rates 29.3829 29.9705 30.1200 31.4214 31.7360 Holiday Shift 150.59 150.59 154.37 161.03 162.65		2/18/2015 6/28/2015 1/10/2016 2/7/2016 1/8/2017 2/18/2015 6/28/2015 6/28/2015 1/10/2016 1/8/2017
						1						

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City of La Verne Holiday Shift Pay Correction Montoya, Daniel

Total Change	Totals	01/08/17 - 10/13/18	01/10/16 - 01/07/17	06/28/15 - 01/09/16	02/18/15 - 06/27/15			1/1 1/	6/2	2/1			1/	1/1	6/2	2/1		
	30		7	6	G	_		1/8/2015	6/28/2015	2/18/2015			1/8/2017	1/10/2016	6/28/2015	2/18/2015		
	3012.00	,229.00	817.00 \$	707.00	259.00 \$	Hours												
	\$ 1:	↔		↔	<>	0	Fire (Hou	
	120,196.00	1,229.00 \$ 50,162.25 \$	32,096.83 \$	707.00 \$ 27,770.56 \$	10,166.37 \$	Original	Fire Overtime 100%	204.08	196.40	196.26	Holiday Shift		39.8200	38.3280	38.3214	38.2950	Hourly Rates	
Φ.	\$	❖	♦	⋄	♦	Re-c	00%				y Shif							
3,729.66	123,925.66	51,005.91	33,419.50	28,914.95	10,585.31	Re-calculated		1.68	1.62	1.62								
	3683.50	1,444.00 \$ 29,468.79 \$	1,079.50 \$ 21,204.73	957.00 \$ 18,795.21 \$	203.00 \$ 3,984.12 \$	Hours												
	₩.	δ.	↔	<.	\$	0	Fire								_	Pa		
	73,452.84	29,468	21,204	18,795	3,984	Original	Fire Overtime 50%								Acting	Paramedic		
	.84	.79	.73 \$.21	.12	_	ime 5									Ċ.	Ī	
₩	0,	٠,	٠,	٠,	٠,	Re-c	0%										/Pa	Ed
3,026.90	76,479.75	30,683.16	22,078.55	19,569.74	4,148.30	Re-calculated									0.00%	2.50%	/Paramedic	Education
	480.0	240.00 \$	120.00	80.00 \$	40.00	Hours												
	ş	❖	\$	❖	\$							7						
	9,611.26	4,897.86	2,357.17	1,571.18	785.05	Original	FLSA Persab					Total Calculated						
₩	\$	\$	\$	\$	\$	Re-c	ble					ď						
396.07	10,007.33	5,099.69	2,454.31	1,635.92	817.40	Re-calculated												
	685.50	205.00	240.50 \$ 9,448.33 \$	240.00		Hours						⋄						
	\$ 27	ۍ «ک	\$	ۍ د	⋄	o	ire O					00						
	\$ 27,242.57	367.1	1,448.3	1,427.0		iginal	Fire Overtime 100%					8,275.27						
٠,	7 \$	⊗		⊙	₩.	Re	e 100					7						
1,122.63	28,365.21	205.00 \$ 8,367.18 \$ 8,711.98	9,837.69	240.00 \$ 9,427.06 \$ 9,815.54	·	Original Re-calculated	%											

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City of La Verne Holiday Shift Pay Correction Paign Stocker

\$ 565.51		805.26	❖		2,113.61	⋄		3,692.57	\$		Total Change
13,722.93 \$ 14,288.43	417.00 \$	9,169.55	8,364.29 \$	530.0 \$	53,616.01	00 \$ 51,502.40 \$	3067.00	93,619.34	89,926.77 \$	2668.00 \$	Totals
· • • • • • • • • • • • • • • • • • • •	· •	1,138.05	1,093.01 \$	60.00 \$	7,681.86	405.00 \$ 7,377.82 \$		15,079.20	14,482.40 \$	397.50 \$	05/13/18 - 10/13/18
3,350.01 \$ 3,488.06	96.00 \$	1,816.70	1,744.80 \$	100.00 \$	12,562.45	691.50 \$ 12,065.26 \$	69	25,179.41	24,182.86 \$	693.00 \$	05/14/17 - 05/12/18
55	· •\$	880.27	845.43 \$	50.00 \$	6,927.74	393.50 \$ 6,653.55 \$	39	11,320.29	10,872.26 \$	321.50 \$	01/08/17 - 05/13/17
6,433.52 \$ 6,698.64	195.00 \$	1,717.60	1,649.62 \$	100.00 \$	11,696.85	681.00 \$ 11,233.91 \$	68	17,931.73	17,222.03 \$	522.00 \$	05/13/16 - 01/07/17
· · · · · · · · · · · · · · · · · · ·	· •\$	1,028.61	989.76 \$	60.00 \$	4,628.73	270.00 \$ 4,453.93 \$		6,994.52	6,730.38 \$	204.00 \$	01/10/16 - 05/12/16
3,939.40 \$ 4,101.74	126.00 \$	1,790.44	1,275.37 \$	110.00 \$	6,575.81	404.00 \$ 6,315.55 \$	40	10,156.69	9,754.71 \$	312.00 \$	06/28/15 - 01/09/16
\$	· •	797.88	766.30 \$	50.00 \$	3,542.58	222.00 \$ 3,402.37 \$		6,957.50	6,682.14 \$	218.00 \$	02/18/15 - 06/27/15
Original Re-calculated	Hours	Re-calculated	Original Re	Hours	Re-calculated	Original	Hours	Re-calculated	Original	Hours	
Comp Pay Out	0		FLSA Persable			Fire Overtime 50%		%	Fire Overtime 100%	Fire	
							Ü	1.50	182.17		5/13/2013
							+-	1.44	174.48		5/14/2017
							v	1.39	169.09		1/8/2017
							0,	1.36	164.96		5/14/2016
							0,	1.36	164.96		5/13/2016
							•	1.29	157.11		1/10/2016
							v	1.29	156.33		11/1/2015
							•	1.29	156.33		6/28/2015
							91	1.26	153.26		2/18/2015
								Shift	Holiday Shift		
									36.4337		5/13/2018
									34.8959		5/14/2017
7,176.94	\$		Total Calculated	_					33.8173		1/8/2017
									32.9924		5/14/2016
									32.9924		5/13/2016
									31.4210		1/10/2016
									31.2651		11/1/2015
					5.00%	Acting			31.2651		6/28/2015
					0.00%	Education			30.6520		2/18/2015
					Education Paramedic	.			nurly Rates	Į	
					phen	Paige, Stephen					

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City of La Verne Holiday Shift Pay Correction

\$ 255.65			115.49	₩			\$ 867.24				1,337.97	₩.			Total Change	
\$ 6,459.37	6,203.73	240.00 \$	2,918.14	2,802.65 \$	\$	220.0	\$ 21,912.34	21,045.10	÷	1642.50	33,806.08	32,468.11 \$	÷	1258.50	Totals	
ţ	1	' \$	·	· •	\$		•		↔	1	1,344.14	1,290.94 \$	48.00 \$	48	09/30/18-10/13/18	
\$ 6,459.37	6,203.73 \$	240.00 \$	2,018.55	1,938.66 \$	❖	150.00 \$	\$ 17,864.21	17,157.18 \$	\$	1,327.50 \$	29,968.81	28,782.71 \$	1,113.50 \$ 2	1,113	10/01/17-09/29/18	
ţ	1	· •	899.58	863.98 \$	\$	70.00	\$ 4,048.13	3,887.92 \$	\$	315.00 \$	2,493.14	2,394.46 \$	97.00 \$	97	04/08/17-09/30/17	
· \$	•	٠		· •	\$		· S	•	⋄			· •	. ◆		03/27/17 -04/07/17	
Re-calculated	Original	Hours	Re-calculated	Original Re	0	Hours	Re-calculated	Original		Hours	Re-calculate d	Original R		Hours		
ľ	Comp Pay Out			FLSA Persable	7		0%	Fire Overtime 50%	Fire			Fire Overtime 100%	Fire O			
											1.07 1.11	129.24 134.47		10/1/17 9/30/18	10 9/ <i>i</i>	
											1.02	123.43		/8/17	4.	
												Holiday Shift		77 / 17	٠, ١	
	2,576.36	w		Total Calculated	Tot											
												25.2184 26.2387		10/1/17 9/30/18	10 9/ <i>:</i>	
							Education /Paramedic 2.50%	Education	щ			HourlyRates 33.7163	Hour	27/17 27/17	3/;	
							Quezada, Stephen	Quezada								

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City of La Verne Holiday Shift Pay Correction Thompson, Cory

\$ 600.31	278.97	٠,		1,329.73	٠,		2,648.28	۰,		Total Change
458.50 \$ 14,567.40 \$ 15,167.71	8,537.92	8,258.94 \$	500.0 \$	43,105.52	41,775.79 \$	2534.00 \$ '	66,913.19	64,264.91 \$	1968.00 \$	Totals
·	1,617.22	1612.157863 \$	90.00 1	8,867.78	8,893.10 \$	493.50 \$	11,284.63	10,838.01 \$	314.00 \$	02/18/18 - 10/13/18
137.50 \$ 4,529.21 \$ 4,715.85	2,400.80	2,305.78 \$	140.00 \$	12,201.20	11,718.30 \$	711.50 \$	20,509.67	19,697.95 \$	598.00 \$	02/05/17 - 02/17/18
·	163.67	157.19 \$	10.00 \$		· ⋄	, \$		· •	' ⊹	01/08/17 - 02/04/17
240.00 \$ 7,366.05 \$ 7,669.60	1,597.83	1,534.59 \$	100.00 \$	11,368.58	10,918.64 \$	711.50 \$	16,585.51	15,929.09 \$	519.00 \$	05/13/16 - 01/07/17
· \$	697.46	669.85 \$	40.00 \$	4,176.03	4,010.75 \$	239.50 \$	5,858.65	5,626.77 \$	168.00 \$	02/07/16 - 05/12/16
81.00 \$ 2,672.14 \$ 2,782.26	2,060.93	1,979.37 \$	120.00 \$	6,491.94	6,235.00 \$	378.00 \$	12,674.73	12,173.10 \$	369.00 \$	02/18/15 - 02/06/16
Hours Original Re-calculated	Re-calculated	Original Re	Hours	Re-calculated	Original R	Hours O	Re-calculated	Original Re	Hours	
Comp Pay Out		FLSA Persable	2		Fire Overtime 50%	Fire (Fire Overtime 100%	Fire	I
							1.42	172.58		2/18/2018
							1.36	164.70		2/5/2017
							1.30	157.19		1/8/2017
							1.26	153.46		5/13/2016
							1.38	167.46		2/7/2016
							1.36	164.95		2/18/2015
							Ħ	Holiday Shift		
								33.6741		2/18/2018
\$ 4,857.29		Total Calculated	То					32.1363		2/5/2017
								30.6720		1/8/2017
								29.9433		5/13/2016
								32.6758		2/7/2016
				2.50%	Education	Ed		32.1848		2/18/2015
				Education /Paramedic				Hourly Rates	Н	

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City of La Verne Holiday Shift Pay Correction Trubin, Vladimir

2/18/2015 6/28/2015 1/10/2016 1/8/2017 2/18/2015 6/28/2015 1/10/2016 1/8/2017		_н	30.6520 31.2651 31.4210 31.7360 Holid 153.26 156.33 157.11 158.68	ay SI	1.26 1.29 1.29 1.31			Education Paramedic		Education (Paramedic 0.00% 0.00%		т	otal Calculat	ed		\$		6,006.28		
		Fir	e Overtime	1009	6		Fire	Overtime 5	0%	<u>. </u>		F	LSA Persab	le			Co	omp Pay C)ut	
	Hours		Original	R	e-calculated	Hours		Original	Re	e-calculated	Hours		Original	Re	-calculated	Hours		Original	Re-	calculated
02/18/15 - 06/27/15	182.00	\$	5,578.66	\$	5,808.55	206.00	\$	3,157.16	\$	3,287.26	47.00	\$	720.32	\$	750.01	-	\$	-	\$	-
06/28/15 - 01/09/16	506.00	\$	15,820.14	\$	16,472.07	666.00	\$	10,411.28	\$	10,840.31	70.00	\$	1,094.28	\$	1,139.37	162.00	\$	5,064.95	\$	5,174.34
01/10/16 - 01/07/17	1,029.00	\$	32,332.21	\$	33,664.58	1,077.00	\$	16,920.21	\$	17,617.47	140.00	\$	2,199.47	\$	2,290.11	216.00	\$	6,786.94	\$	7,032.94
01/08/17 - 10/13/18	694.25	\$	22,032.72	\$	22,940.66	1,022.80	\$	16,229.79	\$	16,898.60	190.00	\$	3,014.92	\$	3,139.16	240.00	\$	7,616.64	\$	7,930.51
Totals	2411.25	\$	75,763.73	\$	78,885.86	2971.80	\$	46,718.43	\$	48,643.64	447.0	\$	7,028.99	\$	7,318.65	618.0	\$	19,468.52	\$2	20,137.80
Total Change				\$	3,122.13				\$	1,925.21				\$	289.66				\$	669.28

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City of La Verne Holiday Shift Pay Correction Villarreal, Adrian

643.05	٠			321.45	\$				2,528.24	\$				4,080.71	₩.			Total Change	
15,377.11	14,734.06 \$	\$ 14,	480.00	8,121.96	7,800.51 \$.0 \$	510.0	63,880.14	\$ 06	61,351.90	\$	4014.50	118,586.50	.78 \$	\$ 114,505.78	3721.00 \$	Totals	
	\$	₩		3,800.04	3,649.64 \$.00 \$	230.00	29,557.68	35 Ş	28,387.85	\$	1,789.00	65,285.25	.19 \$	\$ 63,329.19	1,995.50 \$	01/08/17 - 10/13/18	
7,851.90	7,541.14 \$	\$ 7,	240.00 \$	490.74	471.32 \$		30.00 \$	30.	785.19	L1 \$	754.11	48.00 \$	48.0	1,586.10	.23 \$	\$ 1,508.23	48.00 \$	11/13/16 - 01/07/17	
	· \$	₩		1,881.67	1,807.20 \$.00 \$	120.00	19,365.55	to \$	18,599.10	ō	1,235.00 \$	29,824.51	.12 \$	\$ 28,644.12	951.00 \$	01/10/16 - 11/12/16	
7,525.21	7,192.92 \$		240.00 \$	468.08	449.56 \$		30.00 \$	30.	2,839.70	32 \$	2,727.32	\$	182.00	6,272.32	.07 \$	\$ 6,024.07	201.00 \$	11/01/15 - 01/09/16	
	· \$	₩		748.05	718.44 \$		50.00 \$	50.	9,043.88	94 \$	8,685.94	\$	604.50	10,338.00	.84	\$ 9,928.84	345.50 \$	06/28/15 - 10/31/15	
·	· •	↔		733.38	704.35 \$		50.00 \$	50.	2,288.14	%	2,197.58	\$	156.00	5,280.32	.34 \$	\$ 5,071.34	180.00 \$	02/24/15 - 06/27/15	
	· \$	₩			\$	•	· •			\$		\$			₩.	٠,	· •\$	02/18/15 - 02/23/15	
Re-calculated	Original Re	Ori	Hours	Re-calculated		Original	rs	Hours	Re-calculated	쿗	Original		Hours	Re-calculated		Original	Hours		
	Comp Pay Out	Comp			ersable	FLSA Persable				e 50%	Fire Overtime 50%	Fire		%	ne 100	Fire Overtime 100%	_	I	
														1.31	158.68	158		1/8/2017	
														1.29	157.11	157		11/13/2016	
														1.24	150.60	15(1/10/2016	
														1.24	149.85	149		11/1/2015	
														1.18	143.69	143		6/28/2015	
														1.16	140.87	14(2/24/2015	
														1.05	127.55	127	ı	2/18/2015	
														hift	Holiday Shift	ı			
															360	31.7360		1/8/2017	
															214	31.4214		11/13/2016	
	7,573.45	7,:	s		lculated	Total Calculated									200	30.1200		1/10/2016	
															705	29.9705		11/1/2015	
															376	28.7376		6/28/2015	
								- "	0.00%		Paramedic	Ъ			741	28.1741		2/24/2015	
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Case 5:18-cv-00352-PA-SHK Document 47-1 Filed 11/08/18 Page 47 of 50 Page ID #:236

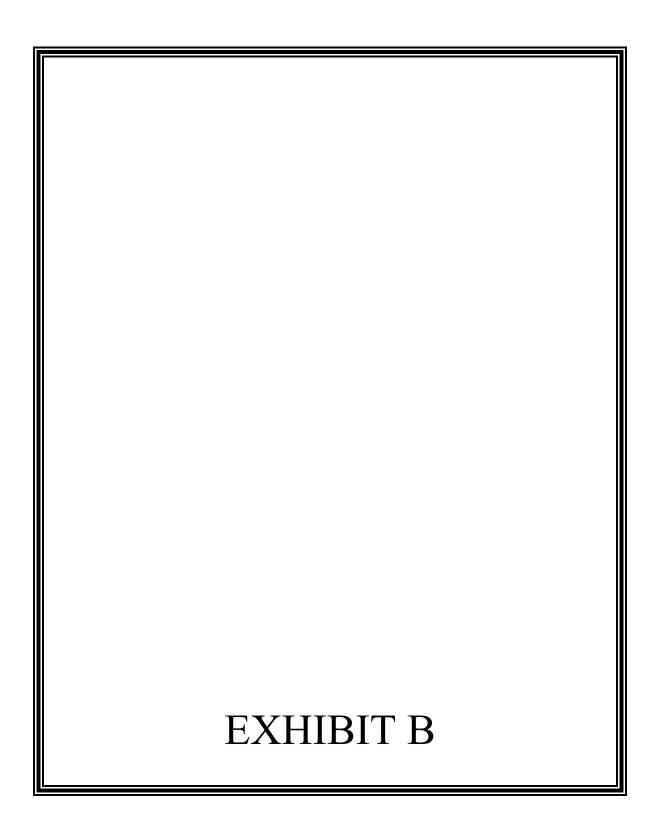
City of La Verne Holiday Shift Pay Correction Wilfong, James

Total Change	Totals	01/08/17 - 10/13/18	06/26/16 - 01/07/17	01/10/16 - 06/25/16	06/28/15 - 01/09/16	02/18/15 - 06/27/15			2/18/2015 6/28/2015 1/10/2016 6/26/2016 1/8/2017 2/18/2015 6/28/2015 1/10/2016 6/26/2016 1/8/2017
	1783.00 \$	780.50 \$	242.50 \$	294.00 \$	298.00 \$	168.00 \$	Hours	_	1
	57,654.83	26,008.45	8,000.67 \$	9,298.04 \$	9,377.77 \$	4,969.89 \$	Original	Fire Overtime 100%	Hourly Rates 28.1740 29.9705 30.1200 31.4214 31.7360 Holida 147.91 157.35 158.13 164.96
₩	\$	₩	₩.	⋄	₩.	⋄	Re-c	100%	ates 1.1740 1.9705 1.200 1.4214 1.7360 1.736
2,365.26	60,020.09	27,069.60	8,330.37	9,681.21	9,764.22	5,174.70	Re-calculated		1.22 1.30 1.30 1.36 1.36
	1806.00 \$	754.50 \$	266.50 \$	318.00 \$	251.00 \$	216.00 \$	Hours	т.	
	29,140.10	12,571.03	4,396.25 \$	5,028.53	3,949.36	3,194.93	Original	Fire Overtime 50%	Education
❖	↔	₩.		₩	₩	₩	Re-c	50%	/Pa
1,195.69	30,335.79	13,083.93	4,577.41	5,235.75	4,112.11	3,326.59	Re-calculated		Paramedic 5.00%
	500.0 \$	240.00 \$	70.00 \$	70.00 \$	70.00 \$	50.00 \$	Hours		
	8,101.37	3,998.74	1,154.74	1,106.91	1,101.42	739.57	Original	FLSA Persa	Total Calculated
₩	⋄	⋄	⇔	⋄	⇔	⋄	Re-c	rsable	ited
332.21	8,433.58	4,161.89	1,202.32	1,152.52	1,146.80	770.04	Re-calculated		
	0.50	0.50	1	,	1	,	Hours	Com	₩
	\$ 16.66	\$ 16.66	٠,	٠.	٠,	٠,	Origin	Comp Time Pay Out	3,893.68
.	\$ 99	\$	٠,	٠,	٠,	٠,	al Re-	Pay O	68
0.51	17.18	17.18	•		•	•	Original Re-calculated	ű	

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City of La Verne Holiday Shift Pay Correction Wilton, Kevin

\$ 941.55	٠,				364.17	₩.				2,108.63	٠,				3,176.34		•				Total Change	7
\$ 23,715.65	.0 \$	\$ 22,774.10		633.00	9,201.30	\$	8,837.14	\$	500.0	53,277.93	1 \$	51,169.31	\$ 5	2894.50	80,255.53		77,079.19 \$	77,0	0 \$	2184.50	Totals	To
\$ 9,008.64	.6 •	\$ 8,649.16		234.0	2,577.03	₩.	2,475.04	Ş	140.0	13,474.20	2 \$	12,940.92	\$ 1	732.0	21,389.37		20,542.82 \$	20,5		581.0	08/07/17 - 10/13/18	08
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\$ 8,113.67	4 \$	\$ 7,792.54 \$		215.50	1,129.51	₩.	1,084.81	ψ.	60.0	6,541.76	δ.	6,282.85	↔	347.50	8,038.37 3		7,720.22 \$	7,7	\$	213.50	09/04/16-01/07/17	09
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\$ 6,593.35	\$	\$ 6,332.40		183.5	1,437.24	ζς.	1,380.36	ψ,	80.0	7,635.35	.	7,333.16	↔	425.0	12,036.90		11,560.51 \$	11,5	\$	335.0	06/28/15 - 01/09/16	06
1	ψ,	.	10	0.0	897.55	₩.	862.02	÷	50.0	5,385.28	\$	5,172.14	❖	300.0	7,790.71		7,482.37 \$	7,4	٠,	217.0	02/18/15 - 06/27/15	02
Re-calculated		Original	s	Hours	Re-calculated	Re	Original	<i>S</i> 1	Hours	Re-calculated	20	Original	ō	Hours		Re-calculated	<u>ă</u>	Original		Hours		
Ħ	e Out	Comp Time Out	_			ble	FLSA Persable			%	1e 50	Fire Overtime 50%	Fire			%0	Fire Overtime 100%	re Ove	<u> </u>			
															1.46		176.79			17	8/7/2017	
															1.53		185.21			17	1/8/2017	
															1.49		180.80			16	9/4/2016	
															1.42		172.58			16	1/10/2016	
															1.42		172.54			15	6/28/2015	
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																	33.6740	ببر		17	8/7/2017	
	∞	6,590.68		φ.		ted	Total Calculated										33.6740	μ		17	1/8/2017	
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										5.00%	88	Education + 5%	Educa				32.8390	μ		15	2/18/2015	
									1	Education /Paramedic							ates	Hourly Rates	I ₋			



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City of La Verne 10/25/2018

	a	b	С	d	е	f	g
					(e =b+c+d)	(f=e*1.5)	(g=a*f)
				Holiday		Over	
		Hourly	Edu./	In-Lieu	Combined	Time Rate	Total
	Hours	Rate	Paramedic	Rate	Rate	150%	Value
ANDREW GLAZE - Committees 11 hours	11	31.74	1.59	1.37	34.70	52.04	572.48
DANNY MONTOYA - Staff Meetings & Committees 250 hours	250	39.82	1.00	1.68	42.50	63.75	15,936.55
TODD HAROUTUNIAN - Staff Meetings 28 hours	28	39.82	1.99	1.72	43.53	65.30	1,828.45
KEVIN M. WILTON - Staff Meetings & Holiday Work 28 hours	28	33.67	3.37	1.46	38.50	57.75	1,616.93
VLADIMIR TRUBIN - Equip. Design & Committees 300 hours	300	31.74	-	1.31	33.04	49.57	14,869.71
LARRY CAMPBELL - Training 20 hours	20	31.74	-	1.31	33.04	49.57	991.31
JOHN GRAPENTIN - Apparatus Committee 120 hours	120	33.67	-	1.39	35.06	52.59	6,311.10
JOHN CONNOLLY - Interviews, Payroll, Committees 108 hours	108	31.74	1.59	1.37	34.70	52.04	5,620.75
KEVIN GREENWAY - Staff Meetings 12 hours	12	39.82	1.02	1.72	42.56	63.85	766.14
DAVID BENSON - Staff Meetings 24 hours	24	39.82	-	1.64	41.46	62.19	1,492.59
ADAM HECHT – Staff Meetings 24 hours	24	39.82	1.00	1.68	42.50	63.75	1,529.91
CORY THOMPSON - Staff Meetings & Committees 103 hours	103	33.67	0.03	1.42	35.12	52.68	5,426.27
ANDRE FLORES - Explorer Meetings 32 hours	32	26.24	0.66	1.11	28.00	42.00	1,344.14
							58 306 34

1	Dieter C. Dammeier, SBN 188759	
2	Dieter@DammeierLaw.com	
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4	Rancho Cucamonga, CA 91730	
5	Telephone: (909) 240-9525 Facsimile: (909) 912-1901	
6	raesililie. (909) 912-1901	
7	Attorney for Plaintiffs	
8		
9		S DISTRICT COURT
10	CENTRAL DISTRI	CT OF CALIFORNIA
11		
12	ANDREW GLAZE et al.,	Case No.: ED CV 18-352 PA (SHKx)
13	Plaintiffs,	DECLARATION OF DIETER C.
14		DAMMEIER IN SUPPORT OF
15	VS.	APPROVAL OF SETTLEMENT AND DISMISSAL WITH
16	CITY OF LA VERNE,	PREJUDICE
17	Defendant.	
18	Defendant.	
19		
20		
21		
22	I, DIETER C. DAMMEIER, decla	are as follows:
23	1. I am an attorney at law	duly licensed to practice in the State o
24	California, and am specifically admitted	d to practice before the Central District o
25	California. I am the attorney of rec	cord for Plaintiffs Andrew Glaze, et al
26	("Plaintiffs"). If called upon to testify, I	could and would competently testify to the
27	following facts from my own personal k	nowledge.
28		of experience litigating employment law

DECLARATION OF DIETER C. DAMMEIER IN SUPPORT OF SETTLEMENT APPROVAL

matters at every level of our State and Federal Courts, including before the California and United States Supreme Courts. Over the course of my career, I have litigated and settled numerous lawsuits alleging violations of the Fair Labor Standards Act ("FLSA"). As a Managing Partner in a twenty-one attorney firm focused on employment law matters in the public sector, I also oversaw and supervised such cases for approximately ten years.

- 3. I have been published in the Harvard Law and Policy Review; Fading Privacy Rights of Public Employees. I have written several dozen articles on employment law matters published in various industry magazines, many of which were on the FLSA. I have provided training and lectures on numerous employment related topics over the years, including at least 10 on the FLSA, to employee associations or other union groups. I have appeared on every major news channel in Southern California and national networks, including CNN, Fox News and MSNBC, discussing and defending the rights of my clients.
- 4. A Westlaw search reveals I have been involved in 20 published California State or Federal Appellate Court cases, including personally arguing before the California Supreme Court and before the United States Supreme Court. I have also been involved in a similar amount of unpublished cases in both State and Federal Courts.
- 5. I instigated and filed the underlying case of <u>Flores v. City of San Gabriel</u>, resulting in the 9th Circuit decision that propelled numerous cases involving the accuracy of overtime rates under the FLSA, such as the instant case. Over the last year alone, I have been involved in litigating eight cases stemming from the *Flores* case, similar to the instant case.
- 6. On February 18, 2018 I filed the instant Action alleging Defendant City of La Verne ("Defendant" or "City") failed to include all statutorily required forms of compensation in the "regular rate" used to calculate overtime compensation.

- 7. Throughout this litigation, I worked with each of the 27 Plaintiffs and Counsel for the City to investigate the claims, defenses, and potential damages, obtain payroll data, and inform the litigation strategy. The parties worked diligently to exchange information to assess the potential value of the claims.
- 8. Formal discovery included, volumes of payroll data, over 200 interrogatories, 13 depositions, requests for admissions and request for production of documents.
- 9. After some groundwork communications with Counsel for the parties, the Parties engaged in extensive settlement discussions, which culminated in a single day mediation with U.S. District Court for the Central District of California panel Mediator Marisa Ratinoff, who the Parties selected due to her expertise in the area of FLSA litigation. Under the guidance of mediator Ratinoff, the Parties reached agreement on the terms of settlement, which are memorialized in the attached Agreement.
- 10. Once finalized, counsel for the parties consulted with their respective Clients (27 plaintiffs) and obtained approval from all parties to the Agreement. The parties have executed the Agreement and it has been approved by the City's elected City Council.
- 11. I am intimately familiar with the terms of the parties' Agreement. I agree with the terms of the Agreement. In my experience, the terms of the Agreement are fair and reasonable, and the settlement amount is within the range that Plaintiffs would expect to recover if this matter were to proceed to trial.
- 12. Specifically, under the Agreement, the City will pay three-years of unpaid overtime compensation to each Plaintiff who received holiday-in-lieu payments (all 27 plaintiffs). Additionally, thirteen plaintiffs will receive full overtime compensation for all claimed hours worked for which he was not compensated. In sum, the Plaintiffs will receive what they would have received had

the City paid the correct overtime rate and paid for the uncompensated work for the previous three years, correcting the claims alleged in the Complaint, with the exception of the Certificate Pay claim. The claim that Certificate Pay was not included in the overtime rate was added later in the case and was minimal (approximately \$20,000 total for three years). Plaintiffs opted to drop this portion of the claim in order to obtain the full amount of damages in the other claims and the agreement that Plaintiffs will be including Certification payments in the regular rate on a prospective basis.

- 13. The unpaid overtime compensation is calculated based on contract overtime hours that do not qualify as FLSA overtime hours, either because paid time off was utilized or the existence of a Section 207(k) partial overtime exemption. The damages not only include these non-FLSA overtime hours, but Defendant also agreed not to assert offsets and credits provided under 29 U.S.C. Section 207(e)(5)-(7) and (h)(2). In my opinion, the methodology utilized to determine the unpaid overtime compensation resulted in a significant benefit to the Plaintiffs and the recovery is on par with the recoverable damages if this matter proceeded to trial.
- 14. The Settlement has also provide prospective relief in that the City is now including the holiday-in-lieu pay in calculating the overtime rate. While this is an unsettled area of the law, the City has reserved the right to change this in the future.
- 15. Based on my experience in FLSA litigation, the settlement provides a fair recovery in light of the risk to Plaintiffs. In my opinion, Plaintiffs' claims are meritorious. However, I know the outcome of a trial, or any appeals that would inevitably follow, is inherently uncertain. Critical in my analysis is that the holiday-in-lieu pay being included in the overtime rate is not well settled and there is announced pending regulatory changes by the Department of Labor impacting this area of the law. Bona fide disagreements exist over the proper method of calculating

the damages. For example, the application of salaried vs hourly compensation provided in Regulations (i.e., 29 CFR § 778.113 and 29 CFR § 778.109) can result in about a three to one (3:1) difference in the magnitude of damages. Additionally, disputes exist as to the applicability and impact of 207(k) alternative work schedules, and offset and/or credits to damage calculations. There are also disputes regarding whether Defendant acted in good faith when it excluded holiday-in-lieu pay, and whether it willfully violated the FLSA. Accordingly, it is uncertain whether the Plaintiffs would be able to obtain a judgment that includes damages based on a three (3) year statute of limitations with liquidated damages.

- 16. These risks must be considered in assessing the fairness of the settlement, which guarantees against a result that could leave Plaintiffs with a lesser recovery. In my opinion the settlement is fair, adequate, and in the best interests of the Plaintiffs. This settlement was reached through good faith negotiations. Plaintiffs considered the ranges of recovery in reaching this settlement and believe the recovery approaches the outer limits. Defendant has raised several defenses that could significantly reduce any recovery. The settlement provided all Plaintiffs substantial relief in a prompt and efficient manner. I believe this settlement to be an excellent result and consistent with the public interest in settling litigation. Because the settlement provides substantial relief, without the attendant risks of continued litigation, I believe it warrants this Court's approval.
- 17. The Settlement Agreement calls for \$75,000 in attorney fees and costs. Costs amount to approximately \$2,955, leaving the remaining amount of \$72,045 for attorney fees. I believe the fees agreed to herein are fair and reasonable under both the loadstar approach and the common fund approach. From the Common fund perspective, the fees amount equals 25.38% of the total settlement which is within the standard 25% determined by the Ninth Circuit as a reasonable fee. (Six (6) Mexican Workers v. Ariz. Citrus Growers, 904 F.2d 1301, 1311 (9th Cir.1990).) In

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the Central District a fee award of 30% or more of the total recovery has been consistently approved. (Brown v. CVS Pharmacy, Inc. (C.D. Cal., Apr. 24, 2017, No. CV15-7631 PSG (PJWX)) 2017 WL 3494297 (approving a \$900,000.00 fee award from a \$3 million wage and hour settlement); Fernandez v. Victoria Secret Stores, LLC, No. CV 06-4149 MMM (SH), 2008 WL 8150856 (C.D. Cal. July 21, 2008) (awarding 34% of the common fund in attorneys' fees in a wage and hour class action settlement); Hightower v. JPMorgan Chase Bank, N.A. (C.D. Cal., Aug. 4, 2015, No. CV111802PSGPLAX) 2015 WL 9664959 (C.D. Cal. 2015) (approving attorneys' fees of 30% of the settlement fund).) The Eastern District has noted that "nearly all common fund awards range around 30%," 5% more than the percentage of the fees in this settlement. (Knight v. Red Door Salons, Inc., No. 08–1520 SC. 2009 WL 248367, at *17 (N.D. Cal. Feb. 2, 2009). The retainer agreements entered into by the Plaintiffs call for a contingency fee. In light of the City agreeing to pay fees in the cases and in an effort to foster the settlement, I agreed to eliminate any additional recovery from the Plaintiffs, thus Plaintiffs recovery will not be reduced in any manner to pay attorney fees or costs.

- 18. In looking at this case from a loadstar perspective, the fees are quite low. I have spent in excess of 150 hours on this case, dealing with extensive discovery (including 13 depositions), handling 27 plaintiffs, review of volumes of payroll records and other documents. Based on my experience and background, in a fee motion I would respectfully request \$650 an hour, which in this case would equal \$97,500, far above the \$72,045 the Agreement provides.
- 19. The amount of attorney's fees and costs set forth in the parties' Agreement is reasonable, and fully and fairly compensates my office for the resources expended in bringing this action.
- 20. Filed concurrently with this Declaration is the Joint Stipulation and Request for Approval of Settlement Agreement.

1	21. All Plaintiffs have voluntarily agreed to accept the terms of the
2	Agreement, as reflected by their individual signature pages to the Agreement.
3	I declare under penalty of perjury under the laws of the United States that the
4	foregoing is true and correct. Executed this 6th day of November, 2018.
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6	Dister Dannein
7	DIETER C. DAMMEIER
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5	350 Sansome Street, Suite 300 San Francisco, CA 94104	
6	Telephone: (415) 848-7200 Facsimile: (415) 848-7230	
7	Attorneys for Defendant CITY OF LA VERNE	
8		
9		
10	IN THE UNITED STAT	ES DISTRICT COURT
11	FOR THE CENTRAL DIS	TRICT OF CALIFORNIA
12		
13	ANDREW GLAZE, DANNY MONTOYA, LEONARD KILMAN, ADRIAN VILLARREAL,	Case No. 5:18-cv-00352
14	TODD HAROUTUNIAN, KEVIN M. WILTON, TIM MARINO, JAMES WILFONG, CORY	
15	THOMPSON, SAMUEL DOMINICK, VLADAMIR TRUBIN, STEPHEN QUEZADA,	DECLARATION OF ARTHUR A. HARTINGER IN SUPPORT OF APPROVAL
16	STEPHEN QUEZADA, DAVID BONANNO, MICHAEL BENTZ, DAVID GARCIA, JOE	OF SETTLEMENT AGREEMENT
17	MANCINO, LARRY CAMPBELL, JOHN GRAPENTIN, JOHN CONNOLLY, KEVIN	
18	GREENWAY, FRANK HERNANDEZ, STEPHEN PAIGE and ANDRE FLORES,	
19	Plaintiffs,	
20	V.	
21	CITY OF LA VERNE,	
22	, and the second	
23	Defendant.	
24	I, Arthur A. Hartinger, declare:	
25	I am lead counsel for Defendant City of the second se	of La Verne in the above-captioned lawsuit. I have
26	personal knowledge of the following matters and, if c	alled upon to testify, could and would testify
27	competently with respect thereto	

Defense counsel has extensive experience representing public agencies in wage-and-hour

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matters. I have been licensed to practice law for over thirty years and my career has focused on representing public agencies in labor and employment litigation matters. I have litigated, tried, and settled numerous lawsuits alleging violations of the Fair Labor Standards Act ("FLSA") and also supervise other attorneys in the litigation and settlement of FLSA matters. I frequently provide training and lectures on employment law-related matters, including the FLSA.

- 3. My co-counsel, Spencer Wilson, is also an experienced labor and employment attorney who has been licensed to practice law for nearly nine years. He has represented numerous public agencies in FLSA litigation, and has advised many others on resolution of threatened FLSA lawsuits alleging violation of FLSA regular rate requirements arising from the decision in Flores v. City of San Gabriel, 824 F.3d 890 (9th Cir. 2016). Mr. Wilson also frequently advises clients on FLSA compliance matters and has argued a wage-and-hour case involving issues of first impression before the Alaska Supreme Court.
- 4. Plaintiffs' lawsuit alleges two categories of FLSA violations. First, Plaintiff Firefighters allege that the City underpaid the Firefighters' overtime by excluding the value of the employees' Holiday-in-Lieu ("HIL") Pay, Driver Operator Certification Pay, and Company Officer Certification Pay in the Plaintiffs' FLSA regular rate of pay. This allegedly resulted in an underpayment of the Firefighters' FLSA overtime, which is calculated at 1.5 times the regular rate of pay. Second, thirteen of the Plaintiffs allege that they performed work in excess of 182 hours during certain work periods and did not receive any payment for that work.
- 5. It is the City's position that it has at all times acted in good faith with respect to its efforts to comply with the FLSA and therefore liquidated damages are not recoverable. It is also the City's position that any violation of the FLSA was not willful and a two-year statute of limitation applies. Moreover, the City pays all Plaintiffs according to the negotiated terms of their memorandum of understanding ("MOU") which provides for overtime premium benefits more generous than those required under the FLSA.
- In reaching this Settlement Agreement, the parties exchanged information in discovery, 6. including voluminous payroll data. Defendant also deposed each of the thirteen Plaintiffs with claims for uncompensated work hours. The parties have had multiple settlement conversations and have exchanged

multiple e-mails regarding settlement. These settlement discussions culminated in a one-day mediation with Central District panel mediator Marisa Ratinoff, who has an extensive background litigating and mediating FLSA claims.

- 7. Plaintiffs' primary claim, that HIL pay was improperly excluded from the regular rate, is an unsettled area of law and there is legal authority supporting both Plaintiffs' and Defendant's respective positions. The Department of Labor ("DOL") recently announced that it will soon be proposing new rules to clarify and update the regulations governing the regular rate of pay. True and correct copies of those announcements are attached as **Exhibit A**. Indeed, another California District Court has stayed a similar FLSA action involving HIL pay (in which I am counsel) pending the DOL's announcement of the proposed regulations because, in that judge's view the Department of Labor Authority on [holiday-in-lieu pay] is muddled." *Aboudara v. City of Santa Rosa*, Case No. 4:17-cv-01661-HSG, Dkt. 81 at 13:06-07, 97, 108 (N.D. Cal.) In Defendant's view, Plaintiffs will have difficulty successfully demonstrating that the City's HIL pay practices violated the FLSA. And even if it were successful, it certainly would not be able to demonstrate than any violation was willful or a product of bad faith.
- 8. Exhibit A to the Settlement Agreement includes detailed calculation of each Plaintiff's settlement amount attributable to the alleged regular rate violations. The City calculated the regular rate adjustment that would result from including the HIL pay in the regular rate of pay for each 24-day work period occurring during the three-year period preceding the filing of this lawsuit. The City then multiplied each hour of overtime worked from February 18, 2015 through October 13, 2018 by 1.5 times the regular rate adjustment.
- 9. The Parties' agreed-upon methodology for calculating the regular rate damages is very generous to Plaintiffs. First of all, it uses a three-year lookback, even though a two-year statute of limitations applies to FLSA claims unless the Plaintiffs can demonstrate that the violation was willful. Plaintiffs would have a very difficult time demonstrating willfulness here, as the City never received any objection to its exclusion of HIL pay from the regular rate of pay until this lawsuit was filed. And as previously mentioned, there is legal authority supporting Defendant's position that HIL pay is properly excluded from the regular rate of pay. In light of this authority, it is difficult to imagine how Plaintiffs

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might demonstrate that such Defendant "willfully" violated this unsettled law.

- 10. The stipulated damage calculation methodology is also extremely generous to Plaintiffs because it pays Plaintiffs for all hours of MOU overtime worked by Plaintiffs. Time that qualifies as MOU overtime work is significantly more generous than time that qualifies as FLSA overtime work. This is so because only hours "actually worked" count towards FLSA overtime, whereas the parties' MOU treats both hours actually worked and vacation time as hours worked for purposes of calculating MOU overtime. Under the FLSA, employers are entitled to reduce overtime liability by taking a credit for MOU overtime premiums it provides to employees that are more generous that FLSA overtime premiums. 29 U.S.C. §§ 207(h), (e)(5)-(7); Howard v. City of Springfield, Illinois, 274 F.3d 1141, 1150 (7th Cir. 2001) ("there is a clear congressional intent to allow an employer to offset premium rates of pay against overtime owed."); See also Alexander v. United States, 32 F.3d 1571, 1577 (Fed.Cir.1994) (overtime premium pay is creditable toward any overtime compensation due under the FLSA); Kohlheim v. Glynn County, Georgia, 915 F.2d 1473, 1481 (11th Cir. 1990) (employer may offset "all" previously paid overtime premiums against overtime found to be due and owing under the FLSA). Defendant agreed not to utilize any MOU overtime credits available under the FLSA. In light of this agreement and Defendant's agreement to calculate damages using a three-year lookback instead of a two-year lookback, Plaintiffs agreed to waive any claim to liquidated damages and any damages attributable to exclusion of Certificate Pay from the regular rate of pay (which are negligible—i.e., around \$20,000—in comparison to the other damages in the case).
- 11. Settlement amounts for the uncompensated work hour claims brought by 13 of the Plaintiffs are detailed in Exhibit B to the Settlement Agreement. Those amounts were calculated by multiplying each Plaintiff's current regular rate (including the adjustments attributable to including HIL Pay in the regular rate) by 1.5 and then multiplying the result by the number of uncompensated work hours, based on deposition testimony of the Plaintiffs and other relevant evidence. This methodology was favorable to Plaintiffs because it used the employees' current regular rate even in situations where a smaller amount might be appropriate. The parties also agreed to compensate Plaintiffs using a three-year and not a two-year lookback. Defendant also agreed to compensate all of these hours as overtime hours worked, even though some evidence suggests that some of these hours should have been compensated at

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straight time and not overtime. Moreover, Defendant agreed not to offset any of its liability with MOU overtime credits. Accordingly, Plaintiffs agreed to waive liquidated damages.

- 12. Given the unsettled law surrounding HIL pay and the very real possibility that Defendant's would prevail on this issue at trial, Defendant believes that the stipulated Settlement Agreement constitutes a good deal for the Plaintiffs.
- 13. In my experience, and based upon my assessment of the respective strengths of the parties' positions and the dollar amounts at issue, I believe this settlement is fair, reasonable, and adequate, and well within the range that the Plaintiffs could hope to recover at trial. The settlement is based upon an understanding that the case will not be litigated further, and if the parties are required to perform further work preparing for trial in this case, it will increase the fees and costs for both sides in a case that both sides agree should settle.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 8th day of November, 2018, in San Francisco, California.

1. The Settlement Agreement, which is incorporated herein by reference, is approved as fair, reasonable, and just in all respects as to the Plaintiffs and Defendant. The Court directs that the settlement be consummated in accordance with the terms and conditions set forth in the Settlement Agreement.

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2. Without affecting the finality of this final order and judgment in any

[PROPOSED] ORDER GRANTING APPROVAL OF SETTLEMENT & DISMISSAL