

CIVIL SERVICE COMMISSIONS

Civil Service Commission

Commission Chair Mary Wideman-Williams

Commissioner Evan Chinn

Commissioner Joshua Werner

Staff
Andrea Scheele, Executive Director
Teresa Jacobs, Executive Assistant

CIVIL SERVICE COMMISSION SPECIAL MEETING AGENDA

The agenda is subject to change to address immediate Commission concerns.

DATE: Monday, November 21, 2022

TIME: 2:00 p.m.

LOCATION: WebEx and CSC Hearing Room, 16th floor of Seattle Municipal Tower.

To attend in person, request access to the 16th floor from SMT security at building entry and follow the signs on 16.

Join from the meeting link

https://seattle.webex.com/seattle/j.php?MTID=m009a901039c96e6e6e5336fb39b59add

Join by meeting number

Meeting number (access code): 2484 054 3034 Meeting password: 5EwEmEpPU33

Tap to join from a mobile device (attendees only)

- +1-206-207-1700,,24840543034## United States Toll (Seattle)
- +1-408-418-9388,,24840543034## United States Toll

Join by phone

+1-206-207-1700 United States Toll (Seattle) +1-408-418-9388 United States Toll Global call-in numbers

Join from a video system or application

Dial 24840543034@seattle.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join using Microsoft Lync or Microsoft Skype for Business

Dial 24840543034.seattle@lync.webex.com Need help? Go to https://help.webex.com

CIVIL SERVICE COMMISSION MEETING AGENDA

November 21, 2022 @ 2:00 p.m.

AUDIO/VIDEO TECH CHECK

CHAIR (CSC 2.05)

- 1. CALL TO ORDER
- 2. LAND ACKNOWLEDGEMENT
- 3. INTRODUCTIONS
- 4. PUBLIC COMMENT

ACTION/DISCUSSION ITEMS

- 5. APPROVAL OF MEETING MINUTES
 - September 19, 2022 October 21, 2022
- 6. CASE STATUS REPORT and APPEALS UPDATE
 - Sivage v. SDOT, CSC 22-01-014
- 7. RETREAT-VALUES DISCUSSION

STANDING ITEMS

- 8. DEPARTMENTAL AND BUDGET UPDATE
- 9. EXECUTIVE SESSION (May be cancelled if not needed)
- 10. OLD/NEW BUSINESS
- 11. ADJOURN

NEXT CSC MEETING: December 19, 2022, 2 pm END OF AGENDA



CIVIL SERVICE COMMISSIONS

Civil Service Commission

Commission Chair Mary Wideman-Williams

Commissioner Evan Chinn

Commissioner Joshua Werner

Staff

Andrea Scheele, Executive Director
Teresa R. Jacobs, Executive Assistant

September 19, 2022 Civil Service Commission Monthly Meeting Minutes *Approved: November 21, 2022*

1. CALL TO ORDER:

Commission Chair Mary Wideman-Williams called the meeting to order at 2:01 pm. The meeting was held via WebEx and in person in the Commission's Hearing Room 1679 at SMT.

2. LAND ACKNOWLEDGEMENT:

Commission Chair Wideman-Williams opened the meeting with the Land Acknowledgment-The City of Seattle Civil Service Commission acknowledges that we are on the traditional land of the first people of Seattle, the Duwamish. We honor with gratitude the land, and the Duwamish people, past and present.

3. INTRODUCTIONS

Commission: Commission Chair Mary Wideman-Williams, Commissioner Evan Chinn

Not in Attendance: Commissioner Joshua Werner

Staff & Counsel: Andrea Scheele, Executive Director; Gary Smith, Legal Counsel, Teresa Jacobs, Executive Assistant

- 4. PUBLIC COMMENT: There was no written or verbal public comment.
- 5. APPROVAL OF MEETING MINUTES (may be postponed if not available):

There were no minutes to approve.

6. RETREAT REVIEW AND NEXT STEPS

CSC Values discussion: The commission held a retreat in August. The Values discussion was
carried over. At today's meeting, there was an opportunity for staff and commissioners to share
their thoughts on the retreat. The commission will defer the values discussion to another
meeting when all commissioners are present.

7. REMAINING 2022 COMMISSION MEETINGS

- Tentative Dates for November Joint Meeting with PSCSC: Ms. Scheele notified the
 commission that the annual joint meeting with PSCSC would be held in November. Ms.
 Scheele will send both commissions a Doodle for commissioner availability to schedule the
 meeting.
- Reschedule December 19 meeting to December 12: Ms. Scheele proposed moving the
 December meeting to a week prior to the regularly scheduled meeting. Commissioner
 Wideman Williams stated the meeting moved to December 12 would be better for her.
 Commissioner Chin stated he was flexible. Staff will check with Commissioner Werner on
 his availability.

8. CASE STATUS REPORT AND APPEALS UPDATE

- Clemons v. SDOT, CSC No. 22-01-015: Ms. Scheele reported on a new appeal filed by Mr.
 Clemons regarding separation. The appellant also alleged discrimination. The discrimination portion of the appeal was forwarded to SOCR. The appeal will be held in abeyance until completion of SOCR's investigation.
- **Sivage v. SDOT**, **CSC no. 22-01-014-** Director Scheele reported a first prehearing has been scheduled in this matter. Executive Director Scheele will preside.

9. EXECUTIVE DIRECTOR REPORT

Departmental Work and Budget Update: Director Scheele provided an update to the commission on ongoing departmental work and budget. PSCSC: Ms. Scheele reported work on the PSCSC side which includes appeals and rulemaking process. Ms. Scheele stated she would be recommending a Conflicts of Interest Rule for the PSCSC and recommended the CSC could also include this in their rules. Civil Service Conference: Ms. Scheele reminded the commission of the Annual Civil Service Conference being held remotely September 20-22.. Candidates for PSCSC Commissioner: Ms. Scheele announced that the PSCSC is seeking a new commissioner for the position being vacated by Commissioner Dorothy Leggett.

Budget: CIV's budget to actual report was reviewed by the commission.

- EXECUTIVE SESSION (MAY BE CANCELLED IF NOT NEEDED): There was no Executive Session.
- 11. OLD/NEW BUSINESS: There was no Old or New Business.
- **12.** ADJOURN: All other business before the Commission having been considered, Commission

Chair Wideman-Williams adjourned the meeting at approximately 2:32 pm

Respectfully submitted on November 21 , 2022 , for the CSC:	
	Teresa Jacobs, Executive Assistant
Approved	
Many Widoman Williams, Chair	



CIVIL SERVICE COMMISSIONS

Civil Service Commission

Commission Chair Mary Wideman-Williams

Commissioner Evan Chinn

Commissioner Joshua Werner

Staff

Andrea Scheele, Executive Director
Teresa R. Jacobs, Executive Assistant

October 21, 2022 Civil Service Commission Special Meeting Minutes Approved: November 21, 2022

1. CALL TO ORDER:

Commission Chair Mary Wideman-Williams called the meeting to order at 2:03 pm. The meeting was held via WebEx and in person in the Commission's Hearing Room 1679 at SMT.

2. LAND ACKNOWLEDGEMENT:

Commission Chair Wideman-Williams opened the meeting with the Land Acknowledgment-The City of Seattle Civil Service Commission acknowledges that we are on the traditional land of the first people of Seattle, the Duwamish. We honor with gratitude the land, and the Duwamish people, past and present.

3. INTRODUCTIONS

Commission: Commission Chair Mary Wideman-Williams, Commissioner Evan Chinn,

Commissioner Joshua Werner

Staff & Counsel: Andrea Scheele, Executive Director; Gary Smith, Legal Counsel, Teresa Jacobs, Executive Assistant

Guests: Annemarie Stewart, HR Interim Strategic Manager, Gabrielle Sivage

4. PUBLIC COMMENT: There was no written or verbal public comment.

5. APPROVAL OF MEETING MINUTES

•June 27, 2022- Monthly Meeting •July 18, 2022- Monthly Meeting •August 15, 2022- Monthly Meeting: The commission reviewed and approved the minutes collectively. Commissioner Werner moved to accept all minutes as written. Commissioner Chin seconded the motion. The motion passed unanimously. The minutes were approved.

6. CASE STATUS REPORT and APPEALS UPDATE

• Sivage v. SDOT, CSC 22-01-014: Director Scheele gave background about Ms. Sivage's appeal. Gabrielle Sivage a former employee with SDOT filed an appeal regarding her termination from SDOT. Ms. Scheele found it to be timely. A prehearing conference was held September 22. Ms. Sivage was present and represented herself, Jesse Green, Strategic HR Manager, was present on behalf of the department. Ms. Sivage requested in writing that her appeal be delegated to the Office of the Hearing Examiner (OHE). During the prehearing, Ms. Sivage withdrew her request for delegation to OHE. At today's meeting Ms. Sivage who is representing herself, addressed the commission on her appeal and preference for the Commission to set dates for hearing her appeal. Annemarie Stewart, who was present on behalf of Jesse Green, read a statement from Mr. Green stating that the department's preference is that CSC hears this case. Ms. Scheele provided the commission information on how many days the hearing is scheduled, and the number of potential witnesses and exhibits. Ms. Scheele stated that the department would need half a day and Ms. Sivage would need two days. SDOT would call two witnesses. Ms. Sivage's witness list is extensive. Ms. Scheele expressed her concerns that given the number of witnesses and the lengthy preliminary exhibit list submitted by Ms. Sivage, that it could not be done in three days.

This item was taken out of order

9. EXECUTIVE SESSION (MAY BE CANCELLED IF NOT NEEDED):

• The commission went into Executive Session at 2:30 pm. The Executive Session ended at 3:09 pm

Commissioner Chin moved to retain the matter CSC to hear the appeal of Ms. Sivage. Commissioner Werner seconded the motion. The motion passed. Ms. Scheele stated she will work on the order and issue it to the parties including today's vote. Ms. Scheele will speak with the parties to schedule the hearing and set discovery deadlines.

7. RETREAT REVIEW AND NEXT STEPS

CSC Values discussion: The commission tabled this item from the September meeting
to allow Commissioner Werner to be present. Commissioner Werner gave his reflection
on the retreat. The commission went on to discuss the commission core values.
 Commissioner Wideman-Williams proposed that each commissioner take one value and
send a statement on what they believe that core value means to them. It will be
compiled, and the commission will review at its next meeting.

8. EXECUTIVE DIRECTOR REPORT

Departmental Work and Budget Update: Director Scheele provided an update to the commission on ongoing departmental work and budget. PSCSC: Ms. Scheele informed the commission that there are number of disciplinary appeals before the PSCSC. Rulemaking: Ms. Scheele notified the commission that she is working on the PSCSC Rules of Practice and Procedure. The proposed rules will go to publication and before the PSCSC in November for a vote. Budget: The commission viewed a new budget format. Ms. Scheele stated she will continue to work with CIV's budget analyst on revising the budget print out. Additional Position: Ms. Scheele notified the commission that she worked on and submitted class specifications to the Classification and Compensation unit for the position of Strategic Advisor or Manager 2 for CIV.

- 10. <u>OLD/NEW BUSINESS:</u> Joint Meeting: Ms. Scheele notified the commission that the topics for the Joint Meeting with the PSCSC on November 7 has been sent out to each commissioner.
- 11. ADJOURN: All other business before the Commission having been considered, Commission Chair Wideman-Williams adjourned the meeting at approximately 3:40 pm

Respectfully submitted on November 21, 2022 , for the CSC:	
	Teresa Jacobs, Executive Assistant
Approved	
Mary Wideman-Williams Chair	

CIVIL SERVICE COMMISSION CASE STATUS REPORT (CSR) November 2022

FILED/OPEN:

CASE	APPELLANT	RESPONDENT	DATE FILED	RULE/CODE	ISSUE	STATUS	PRESIDING	
NUMBER		DEPARTMENT		1	1		OFFICER	
22-01-015	Clemons	SOOT	8-24-2022	5.01B, Personnel Rules	Discharge	CSC Appeal In	TBD	
						Abeyance until		
					Appellant	completion of	Discrimination	
					Alleges	Investigation	Referred to	
					Discrimination	by SOCR	SOCR	
22-01-014	Sivage	SOOT	4-2-2022	5.018, Personnel Rules	Discharge	1st PHC held on	CSC	
			(extension	(multiple), SMC 4.04.070		9-22-22.		
			granted			Hearing dates		
			until June			TBD		
			10, 2022)					

DISMISSED/CLOSED:

CASE NUMBER	APPELLANT	RESPONDENT DEPARTMENT	DATE FILED	RULE/CODE	ISSUE	DISPOSITION
22-01-013	Griffith	SPU	3-28-2022	5.018	Discharge	Settled/ Dismissed
21-01-041	LaBelle	Parks	10-15-2021	5.018	Discharge	1 st Prehearing held December 10, 2021 Respondent filed a Motion to Dismiss. ED sent an Order Granting Motion Dismiss-1-28-2022
22-05-001	Garza	SOOT	1-13-2022	P.R. 1.4, 1.5, 2.1, 2.2, 2.3, 3.2, 3.3, 3.5, 4.1, 4.3, 11; SMC 4.04.260(A) & PR 5.8.100 Abuse of Employee Evaluation Procedures, retaliation for concerted and protected employment activity	Performance Evaluation	Withdrawal requested. Dismissed

BEFORE THE CITY OF SEATTLE **CIVIL SERVICE COMMISSION**

In the matter of the appeal of

GABRIELLE SIVAGE,

Appellant

٧.

SEATTLE DEPARTMENT OF TRANSPORTATION

Respondent

2

1

3

4

5

6

7

8

9

10 11

12

13

14

15

16

17

18

19

20

21

FIRST ORDER ON PREHEARING MATTERS Sivage v. SDOT, CSC no. 22-01-014 FIRST ORDER ON PREHEARING

CSC no. 22-01-014

MATTERS

Prior to the prehearing conference, Civil Service Commission (CSC) Executive Director Andrea Scheele reviewed the appeal and determined that the employee's appeal was timely, and as a termination of an employee in the civil service, it was within the Commission's jurisdiction to hear and decide the matter. Ms. Sivage satisfied the exhaustion requirement/Employee Grievance Procedure, as required by Personnel Rule 1.4 and SMC 4.04.240. The appeal will be conducted pursuant to the CSC Rules of Practice & Procedure. (https://www.seattle.gov/Documents/Departments/CSC/Links/2014 FINAL ADOPTED SIGNED RULES%20.pdf) On September 22, 2022, Executive Director Scheele presided over a prehearing

> City of Seattle Civil Service Commissions PO Box 94729, Seattle, WA 98124-4729 (206) 233-7118/(206) 386-1301

conference to discuss preliminary matters. Ms. Sivage was present and Jesse Green, SDOT Interim

Division Director of People, Culture & Logistics, appeared for SDOT.

1. Request to delegate the appeal to the Office of Hearing Examiner

The Executive Director requested Ms. Sivage provide more information about her request to the Commission to delegate the hearing and decision in this matter to the Seattle Office of Hearing Examiner (OHE). Ms. Sivage stated that based on past experience, she felt the Commission did not have access to independent or correct legal advice. She said she did not object specifically to Commissioners Wideman-Williams, Chinn, or Werner (who currently comprise the CSC), but was concerned on a systemic level whether any City agency could hear and decide her appeal fairly. Partway through the prehearing conference, Ms. Sivage withdrew her request and requested the CSC conduct a hearing and decide her appeal. She requested to speak to the commissions directly if there were questions about her request for delegation. SDOT asked CSC to retain the appeal.

The parties reconvened on October 21, 2022, at a special meeting of the CSC, to consider the question of delegation. The CSC heard from the Executive Director on the history of Ms. Sivage's request and withdrawal of the request, and heard from Ms. Sivage and SDOT, both of whom requested that the CSC retain the appeal. The CSC went into executive session to deliberate and get legal advice from counsel. In open session, the commission said they would proceed with hearing Ms. Sivage's appeal.

2. Issue on appeal:

The issue to be decided is whether the termination decision was made in good faith for cause under the SMC 4.04 and Personnel Rule 1.3.

3. Preliminary witness lists

The parties discussed their preliminary witness lists and a brief description of each witness' anticipated testimony.

Respondent's preliminary witness list included two fact witnesses.

Appellant's preliminary witness list included twelve fact witnesses and three expert witnesses. Ms. Sivage had not identified experts witnesses at the time of prehearing conference but agreed to notify SDOT when she does. A witness disclosure deadline will be included in the hearing scheduling order when issued.

4. Preliminary exhibit lists

The parties discussed their preliminary exhibit lists.

- Respondent's preliminary exhibit list included six exhibits.
- Appellant's preliminary exhibit list included forty exhibits, from which she removed nine,
 leaving 31 exhibits.

5. Discovery

The discovery process for CSC appeals is governed by PSCSC Rule 5.25. The parties are responsible for requesting and exchanging information and documents directly with each other, and disagreements that cannot be resolved shall be brought to the attention of the Presiding Officer. CSC Rule 5.25.B. Discovery may be prohibited or limited where requests are unduly burdensome, harassing, or unnecessary under the circumstances of the appeal. CSC Rule 5.25.A.

The parties agreed to respond to discovery requests in a timely manner, and to meet and confer prior to bringing discovery concerns to the Presiding Officer.

21

20

FIRST ORDER ON PREHEARING MATTERS Sivage v. SDOT, CSC no. 22-01-014

21

City of Seattle Civil Service Commissions PO Box 94729, Seattle, WA 98124-4729 (206) 233-7118/(206) 386-1301

7. Dispute Resolution is Encouraged

The parties are encouraged to engage in mediation/dispute resolution through the Office of Employee Ombud, or another program they mutually select at any time before or during the appeal, or prior to a decision being rendered.

5

6

1

2

3

4

FOR THE CITY OF SEATTLE CIVIL SERVICE COMMISSION

dea Schale

7

8

9

9

Andrea Scheele
Executive Director

Executive Director, Civil Service Commission

10

11

BEFORE THE CIVIL SERVICE COMMISSION OF THE CITY OF SEATTLE

12

13

14

15

16

17

18

19

20

GABRIELLE SIVAGE
Appellant,

. .

DEPARTMENT OF TRANSPORTATION CITY OF SEATTLE

Respondent

I, Andrea Scheele, declare under penalty of perjury under the laws of the State of Washington, that on the date below, I caused to be served upon the below-listed parties, via the method of service listed below, a true and correct copy of the foregoing document: First Order on Prehearing Matters

١	Party	Method of Service	
	Appellant: Gabrielle Sivage	IEIE-Mail	

21

DECLARATION OF SERVICE

CSC No. 22-01-014

1	Respondent: DOT	⊠E-Mail
2	Jesse Green, Interim Division Director, People, Culture & Logistics	
	Jesse.Green@seattle.gov	
3	Cc:	⊠E-Mail
4	Kimberly Loving, Director, SHR <u>Kimberly.Loving@seattle.gov</u>	
5	Kimberry.Loving@seattle.gov	
6		
7		
	DATED: November 18, 2022, at Seattle, Washington.	
8		
9	_	andre Solal
10		Andrea Scheele, Executive Director Civil Service Commissions
11		
12		
13		
14		
15		
16		
17		
10		
18		
19		
20		

21

11-21-2022 CSC Values Discussion, continued

Our Values (Draft)

The principles that guide our work

- **Integrity** We fulfill our charge as an independent quasi-judicial body committed to ensuring fair administration of our responsibilities
- Equity We.....
- Accessibility We are open, available, and engaged with all employees who feel harmed by violation of the personnel rules and appeal to the Commission. We seek to reduce barriers to being heard and listen to employees who seek fairness in appeals of demotions, terminations, suspensions, and violations of personnel rules.

Department Name
BSL - Budget Program - Master Project - Detail Project
Fund ID And Name

				January															
				150								Septemb		Novembe	Decembe				
		Adopted	Revised	Expens	February-	March-	April-	May-	June-	July-	Aucust-	er-	October-	r-	r-	YTD	Encumb	Available	Percent
Year	Account Grol	Budcet	Budcet	es	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	Expenses	ranees	Balance	Used
2021	Labor	368,325	418,060	21,428	30,923	43,473	31,433	30,271	29,840	28,600	44,447	29,840	29,646	29,788	45,799	395,489	0	22,571	94.6%
	Non-Labor	1\$4,406	254,406	11,673	11,184	14,214	13,125	13,054	12,203	12,627	12,233	12,369	12,502	14,482	15,382	1S5,049	0	99,357	60.9%
2022	Labor	406,411	445,399	25,001	38,538	52,304	32,405	32,409	29,278	25,653	47,605	32,836	32,829	3,230	0	352,089	0	93,310	79.1%
	Non-Labor	195,146	286,783	11,295	15,051	17,626	14,930	15,700	14,834	16,672	15,515	14,245	14,711	11,812	0	162,390	0	124,393	56.6%