

City Of Woodland
City Council Meeting Agenda Summary Sheet

Agenda Item: Authorize payment to Pilar Vaile for arbitration re: Maunu and authorize 2014 budget amendment.

Agenda Item #: (K) Action

For Agenda of: 01/21/2014

Department: Fire

Date Submitted: 01/15/2014

Cost of Item: \$6,121.75

Amount Budgeted: \$0

Unexpended Balance:

BARS #: 001 000 030 522 10 41 00

Description: Professional Services

Department Supervisor Approval: Mari E. Ripp, Clerk-Treasurer / s /

Committee Recommendation: n/a

Agenda Item Supporting Narrative (list attachments, supporting documents):

Invoice

Summary Statement/Department Recommendation:

Recommend approval.

Pilar Vaile, P.C.

215 Central Ave. NW, Ste 3C
Albuquerque, NM 87102

Invoice submitted to:
Allied EMPloyers
Jennifer Montgomery
5100 SW Macadam Ave. Ste. 340
Portland, OR 97239

December 16, 2013

Invoice #10196

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2013 travel - arbitration - Maunu Termination		900.00
9/5/2013 arbitration - Maunu Termination		900.00
9/6/2013 travel - arbitration - Maunu Termination		900.00
12/11/2013 writing day - arbitration - Maunu Termination		900.00
12/13/2013 writing day - arbitration - Maunu Termination		900.00
12/14/2013 writing day - arbitration - Maunu Termination		900.00
For professional services rendered	<u>0.00</u>	<u>\$5,400.00</u>
Additional Charges :		
9/4/2013 Maunu Termination, see attached receipts		721.75
Total additional charges		<u>\$721.75</u>
Total amount of this bill		<u>\$6,121.75</u>
Balance due		<u><u>\$6,121.75</u></u>