

Memorandum
Human Resources Department



To: Thomas Thomas, City Manager
Subject: Legal Bill Payment
Date: October 25, 2013

Pappas, Davidson, O'Connor and Fildes has submitted a bill for legal services rendered during the month of September 2013. The bill includes legal services primarily surrounding grievance arbitration cases, policy overviews and an OSHA complaint. The invoice has been reviewed and determined to be accurate and complete.

Recommendation: Payment in the amount of \$7,438.29 be approved for Pappas, Davidson, O'Connor and Fildes, P.C. for legal services rendered for the month of September 2013.

Pappas, Davidson, O'Connor and Fildes Invoice dated 10/4/13

Account: 101-155101-53101-000000
Fund: General Fund
Division: Personnel Administration
Cost Center: Employee Services
Object Class: Legal Services

Requisition: #004253

Submitted By: John Thorson, Human Resources Director

GENERAL EMPLOYMENT MATTERS

OK *[Signature]* 10/25/13
101-155101-53101-001

This statement may not include expense items for which we have not yet been billed or payments received after the statement date.