



## Agenda Statement

**File #:** 21-0434 **Version:** 1  
**Type:** Report **Status:** Filed  
**File created:** 8/31/2021 **In control:** City Council  
**On agenda:** 9/7/2021 **Final action:** 9/7/2021  
**Title:** Procurement/Expenditure Report

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/7/2021	1	City Council	received and filed	

### **ITEM TITLE:**

Procurement/Expenditure Report

**SUBMITTED BY:** Jake Staser, City Attorney

### **FISCAL NOTES:**

Expenditure Required: \$42,670.01

Unencumbered Balance: [Click here to enter text.](#)

Funding Source: [Click here to enter text.](#)

### **RECOMMENDATION:**

Receive and file.

### **SUMMARY STATEMENT:**

Ms. Jenessa Ables, a former City Employee, has requested payment for on-call and call out wages that were purportedly earned during the course of her employment with the City of Valdez. After an investigation conducted by Human Resources in concert with the City Attorney and City Manager, the City prepared a Release of All Claims to resolve any potential claims that could be associated with Ms. Ables request for unpaid wages.

The Release provides for the payment of the on-call and call out wages requested by Ms. Ables, which were calculated by reviewing time cards for the relevant period of employment.

Ms. Ables has executed the Release and received a pay check for \$42,670.01 paid as wages with all required matching contributions and withholdings.

This report is filed per City Procurement Code 2.80.040.

