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The Heart of Florida

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**Haines City
Florida**
**Agenda Item
1240**



5.G City Attorney Invoice for the Billing Period Ending February 28, 2014

Information

Department:	City Manager	Sponsors:
Category:	Default	

Attachments

- [Statement of Account for February 2014](#)
- [COHC Litigation January 2014](#)

Memo

Introduction

Request for payment of City Attorney's invoices for legal services and disbursements for the billing period ending February 28, 2014.

Background

The City Commission has directed Staff to provide monthly statements for its review of all legal expenditures provided by City Attorney Fred Reilly. The attached Statement of Account gives an overview of legal services and out-of-pocket disbursements incurred by Fred Reilly for and on behalf of the City for City of Haines, for City Litigation for the month of January, and for the month of February 2014. Payment is being requested in the amount of \$12,040.30.

Budget Impact

The cost of services rendered by City Attorney Fred Reilly is \$12,040.30, and is funded in the City Attorney budget for Fiscal Year 2013-14 on page 80.

Recommendation

Approve payment to the City Attorney for legal services and disbursements for the billing period ending February 28, 2014, in the amount of \$12,040.30.

Meeting History

Mar 20, 2014 7:00 PM Audio **City Commission Meeting**

RESULT: **APPROVED BY CONSENT VOTE [UNANIMOUS]**
MOVER: Horace West, Commissioner
SECONDER: Kenneth Kipp, Commissioner
AYES: Don Mason, Horace West, Roy Tyler, Kenneth Kipp
ABSENT: Ronnie Cotton

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