



# HAINES CITY

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## **CITY MANAGER MEMORANDUM**

**To:** The Honorable Mayor and City Commissioners

**Through:** James R. Elensky, City Manager

**From:** Fred Reilly, City Attorney

**Date:** December 2, 2024

**Subject:** City Attorney Invoice for the Billing Period Ending October 31, 2024

### **Executive Summary**

Request payment of City Attorney's invoices for legal services and disbursements for the billing period ending October 31, 2024.

Staff Contact: Fred Reilly, City Attorney

### **Introduction**

The intent of this item is to request payment of City Attorney's invoices for legal services and disbursements for the billing period ending October 31, 2024.

### **Background**

As requested by the City Commission, 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 the period of October 31, 2024.

Payment is being requested in the amount of \$18,457.50.

### **Organizational Goal(s)**

Financial: Develop and maintain fiscal policies based on program and performance measures while engaging community involvement.

### **Budget Impact**

The cost of services rendered by City Attorney Fred Reilly is funded in the City Attorney budget of \$225,000 for fiscal year 2024/25.



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*THE HEART OF FLORIDA*

**Recommendation**

Approve payment to the City Attorney for legal services and disbursements for the billing period ending October 31, 2024 in the amount of \$18,457.50.