



CK# 4033413
12/28/12

Record Date:
Created By:
Created On:

Modified By: medinat
Modified On:

Document Description: Legal services related to investigation by County
Extended Description:

Actual Amount:
Cited Authority:

Record Date:
Created By: medinat
Created On: 12-12-2012

Modified By:
Modified On: 12-19-2012

Document Description: Attorney
Extended Description:

Actual Amount: \$ 7,525.00
Cited Authority: ADM REIMB 3RD PARTY

Vendor Cust: MIS0000024
Legal Name: SPELMAN, WILLIAM
Alias / DBA:
Address: INTEROFFICE MAIL

AUSTIN, Texas 78701

Disbursement Category: REG
Schedule Payment Date: 2012-12-12
Disbursement Priority: 99
Disbursement Type: 1
Disbursement Format: REG

Single Payment:
Handling Code: IN

Acct Line: 1
Budget FY:
Fiscal Year:
Period:

Event Type: AP01
Service From Date: 2011-03-28
Service To Date: 2012-10-16

Bank Account: 23
Vendor Invoice No: 10123429R121016
Vendor Invoice Ln: 1
Vendor Invoice Dt: 2012-10-16

Line Amount: \$ 7,525.00

Check Description: Legal services related to investigation by County Attorney into allegations concerning Texas Open Meetings

Line Description:

Fund Dept Unit & Sub Appr Objt & Sub Rev & Sub BSA & Sub Actv Func Rptg Task Order Maj Prog Program Pgm Pd

Acct Line:
Budget FY:
Fiscal Year:
Period:

Event Type:
Service From Date:
Service To Date:

Bank Account:
Vendor Invoice No:
Vendor Invoice Ln:
Vendor Invoice Dt:

Line Amount:

Check Description: Act-Spelman

Line Description: Legal services related to investigation by County Attorney into allegations-Texas Open Meeting Act

Fund Dept Unit & Sub Appr Objt & Sub Rev & Sub BSA & Sub Actv Func Rptg Task Order Maj Prog Program Pgm Pd
5150 5700 5711 570057BA 5620

William Spelman 12/21/2012

City of Austin Request for Payment/Reimbursement of Business Expense

Employee Spelman, Bill (William) Employee ID 10123429
Last Name, First Name

Vendor Name _____ Vendor Code _____
(if request for direct payment) (employee if reimbursement, vendor if payment)

Date December 6, 2012 Department Contact Deena Estrada-Salinas

Department Council Member Phone 974-2256

Explanation of Charges

All original receipts and back-up documentation must be attached.

Date	Type & Location of Event	Event Participants & Business Relationship or Titles	Business Purpose of Expenditure	Amount
3/28/2011-10/16/12	Legal Services Austin, Texas	Fitzgerald & Meissner, P.C.	Legal services related to investigation by County Attorney into allegations concerning Texas	\$7,525.00
			Open Meetings Act	
Total				\$7,525.00


***All columns must be completed to ensure processing. Attach additional copies of form if necessary.**

CERTIFICATION:

I certify that the above listed charges are true, correct, and unpaid.


 Signature of Individual Certifying and Requesting Payment

12 DEC 2012
 Date


 Departmental Approval: Department Head or designee

12/13/2012
 Date