City Council Meeting Agenda Item Data Sheet

Meeting Date: February 3, 2025

Topic:

Approve the expenditure of greater than \$50,000 with Olson & Olson L.L.P, for legal services, the total not-to-exceed amount to \$150,000.00 approve the expenditure of funds thereof and authorize the City Manager to execute any and all documents related to the expenditure. This expenditure is included in the FY 2024-2025 budget.

Background:

Th expenditure will cover ongoing legal services as outlined in the General Engagement letter with Olson & Olson L.L.P

This expenditure was allocated in the FY 2024-2025 budget.

Origination: City Secretary, Tracylynn Garcia

Recommendation:

The City Manager will be authorized to sign any necessary documents related to the expenditure, ensuring that all legal formalities are handled smoothly.

Party(ies) responsible for placing this item on agenda: Tracylynn Garcia, City Secretary

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

#

Date

Yes: X No: _____

If yes, specify Account Number: #100-118-6303

| If no, funds will be transferred from | |
|---------------------------------------|--|
| account: | |

To Account: #

| | | _ |
|----|----|----|
| C: | an | A. |
| 31 | gn | ea |

Staff Member

Approved by:

City Manager

Date