City Council Meeting Agenda Item Data Sheet

Topic:

Approve the expenditure of greater than \$100,000 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 2025-2026 budget.

Meeting Date: December 15, 2025

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 2025-2026 budget.

Origination: City Secretary, Thomas Harris III

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: Thomas Harris III, City Secretary

FUNDING	(IF APPLICABLE)					
Are funds spe	ecifically designated in the c	urrent bud	get for the full amou	nt required for this purpos	se?	
Yes: X	Yes: X No:		If yes, specify Account Number: #100-118-6303			
If no, funds will be transferred from account:		#	To Account: #			
Signed:			_Approved by: _			
	Staff Member	Date		City Manager	Date	