



## Legislation Text

**File #:** 18-1082, **Version:** 2

MOTION TO APPROVE THE THIRD AMENDMENT FOR LEGAL SERVICES WITH GOREN, CHEROF, DOODY, & EZROL, P.A.

### SUMMARY EXPLANATION AND BACKGROUND:

1. On September 1, 1995 the City entered into an agreement for legal services with Josias & Goren, P.A. to service as the City's City Attorney at an hourly rate of \$150 per hour for services not covered by the City Attorney retainer.
2. On November 16, 2005, the City approved the first amendment to the agreement for legal services increasing the hourly rate from \$150 per hour to \$185 per hour for work done by attorneys that is not covered by the City Attorney retainer.
3. On October 1, 2014, the City approved the second amendment to the agreement for legal services increasing the hourly rate from \$185 per hour to \$205 per hour for work done by attorneys that is not covered by the City Attorney retainer.
4. The proposed third amendment to the agreement is a request to increase the hourly rate for partners from \$205 per hour to \$225 per hour.
5. Request Commission approve the third amendment for legal services with Goren, Cherof, Doody & Ezrol, P.A., formerly Josias & Goren, P.A., increasing the hourly rate for work done by attorneys that is not covered by the City Attorney retainer to \$225.

### FINANCIAL IMPACT DETAIL:

**a) Initial Cost:** Increase Hourly cost by \$20 per hour. The estimated annual impact is \$25,000 to \$75,000 depending on the litigation needs each year.

**b) Amount budgeted for this item in Account No:**

Funds budgeted in fiscal year 2018-19 for both the City and Schools.

<u>Fund</u>	<u>A/F</u>	<u>Div</u>	<u>Proj</u>	<u>Obj</u> <u>Code</u>	<u>Sch</u> <u>Func</u>	<u>Sch</u> <u>Obj</u>	<u>Amount</u>
General Fund	519	Howard C. Forman		31300			\$ 51,000
General Fund	519	General Government		31300			\$ 890,000
General Fund	529	Fire/Rescue		31300			\$ 2,500
General Fund	529	Police/Code Compliance	9007	31300			\$ 7,500
General Fund	529	Police/Red Light Camera	3001	31305			\$ 125,700
General Fund	554	Housing Division		31300			\$ 1,000
General Fund	554	Housing Division	603	31300			\$ 19,000
Charter Elementary	569	Charter Elementary	550	31300	7300	311	\$ 6,000

Charter Elementary	569	Charter Elementary	551	31300	7300	311	\$	5,000
Charter Elementary	569	Charter Elementary	552	31300	7300	311	\$	5,000
Charter Middle	569	Charter Middle	553	31300	7300	311	\$	7,000
Charter Middle	569	Charter Middle	554	31300	7300	311	\$	0
Academic Village	569	Academic Village		31300	7300	311	\$	15,000
FSU Charter	569	FSU Charter		31300	7300	311	\$	7,300
Utility Fund	535	Sewer Treatment Plant		31300			\$	300,000
Utility Fund	536	Utilities Admin		31300			\$	50,000
Utility Fund	536	Non-Departmental		31300			\$	175,000
								\$1,667,000

- c) **Source of funding for difference, if not fully budgeted:** Not Applicable  
d) **5 year projection of the operational cost of the project:** Not Applicable  
e) **Detail of additional staff requirements:** Not Applicable