Roll Call Number	Agenda Item Number
DateMarch 28, 2011	
APPROVING PAYMENT OF BILLING FROM HUSCH FOR SERVICES RELATED TO LEVEE SYST	
WHEREAS, on February 14, 2011, pursuant to Roll Call No. 11-0222, this of Husch Blackwell LLP to provide joint representation with the E Reclamation Authority (WRA) on levee system issues; and	
WHEREAS, on February 15, 2011, pursuant to WRA Board Resolution 1 the retention of Husch Blackwell LLP to provide joint representation v system issues; and	
WHEREAS, the fees for such services are being allocated with the City p except for any matter that is unique to either entity, then that entity shall pa	
WHEREAS, Husch Blackwell LLP has submitted a billing dated March 3, and	2011 in the total amount of \$1,411.20
WHEREAS, the City Legal Department and Public Works Director hav Department has verified it to be correct and recommends payment.	ve reviewed said billing and the Legal
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City be forwarded to the Finance Department, and that the Finance Director be a issue a check in the amount of \$1,411.20 to Husch Blackwell LLP with \$367.65 to be paid by the WRA.	and is hereby authorized and directed to
APPROVED AS TO FORM: Moved by _	to adopt.
Wathlur Vinley of Kathleen Vanderpool, Deputy City Attorney	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED	APPROVED			

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.