Roll Call Number		Agenda Item Number
Date April 25, 2011		·
	F BILLING FROM HUSCH BLAC LATED TO LEVEE SYSTEM ISS	
WHEREAS, on February 14, 2011, pursuant to of Husch Blackwell LLP to provide joint Reclamation Authority (WRA) on levee system	representation with the Des Moi	
WHEREAS, on February 15, 2011, pursuant to the retention of Husch Blackwell LLP to pro- system issues; and		
WHEREAS, the fees for such services are being except for any matter that is unique to either en		
WHEREAS, Husch Blackwell LLP has submit and	ted a billing dated April 5, 2011 in	the total amount of \$6,519.55
WHEREAS, the City Legal Department and Department has verified it to be correct and rec		ved said billing and the Lega
NOW, THEREFORE, BE IT RESOLVED by be forwarded to the Finance Department, and the issue a check in the amount of \$6,519.55 to 1\$3,246.06 to be paid by the WRA.	nat the Finance Director be and is he	reby authorized and directed to
APPROVED AS TO FORM:	Moved by	to adopt.
Wathler Value (Kathleen Vanderpool, Deputy City Attorne	y	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
	12.15	14115	11100	11DODI (1
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	

## 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.

City Clerk
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