Roll Call Number		Agenda Item Number
Date August 29, 2011		
	F BILLING FROM HUSCH BLA LATED TO LEVEE SYSTEM IS	
WHEREAS, on February 14, 2011, pursuant to of Husch Blackwell LLP to provide joint Reclamation Authority (WRA) on levee system	representation with the Des M	
WHEREAS, on February 15, 2011, pursuant to the retention of Husch Blackwell LLP to pro system issues; and	o WRA Board Resolution No. 11 wide joint representation with the	-019 the WRA Board authorized ne City of Des Moines on levee
WHEREAS, the fees for such services are bein except for any matter that is unique to either ent		
WHEREAS, Husch Blackwell LLP has subs \$13,872.15; and	mitted a billing dated August	8, 2011 in the total amount of
WHEREAS, the City Legal Department and Department has verified it to be correct and reco		iewed said billing and the Legal
NOW, THEREFORE, BE IT RESOLVED by the forwarded to the Finance Department, and the issue a check in the amount of \$13,872.15 to \$8,590.27 to be paid by the WRA.	at the Finance Director be and is	hereby authorized and directed to
APPROVED AS TO FORM:	Moved by	to adopt.
Kathleen Vanderpool, Deputy City Attorney	y	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
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.

Mayor	 City	y Clerk