Roll Call Number	Agenda Item Number
Date October 10, 2011	
APPROVING PAYMENT OF BILLING FROM HUSCH BLACKW FOR SERVICES RELATED TO LEVEE SYSTEM ISSUES	
WHEREAS, on February 14, 2011, pursuant to Roll Call No. 11-0222, this City Cour of Husch Blackwell LLP to provide joint representation with the Des Moines Reclamation Authority (WRA) on levee system issues; and	
WHEREAS, on February 15, 2011, pursuant to WRA Board Resolution No. 11-019 the retention of Husch Blackwell LLP to provide joint representation with the Cit system issues; and	
WHEREAS, the fees for such services are being allocated with the City paying 75% except for any matter that is unique to either entity, then that entity shall pay such costs	
WHEREAS, Husch Blackwell LLP has submitted a billing dated September 7, 20 \$11,340.60; and	111 in the total amount of
WHEREAS, the City Legal Department and Public Works Director have reviewed Department has verified it to be correct and recommends payment.	said billing and the Legal
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Mobe forwarded to the Finance Department, and that the Finance Director be and is herebissue a check in the amount of \$11,340.60 to Husch Blackwell LLP with \$3,053.47 \$8,287.13 to be paid by the WRA.	y authorized and directed to

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Worken Val	~l
Kathleen Vande	rpool, Deputy City Attorney

APPROVED AS TO FORM:

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		

Mayor

CERTIFICATE

Moved by

to adopt.

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.

Cit	y Clerk
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