Roll Call Number		Agenda Item Number
Date November 7, 2011		
	BILLING FROM HUSCH BLACK ATED TO LEVEE SYSTEM ISSU	
WHEREAS, on February 14, 2011, pursuant to R of Husch Blackwell LLP to provide joint re Reclamation Authority (WRA) on levee system is	presentation with the Des Moin	
WHEREAS, on February 15, 2011, pursuant to the retention of Husch Blackwell LLP to provi system issues; and		
WHEREAS, the fees for such services are being except for any matter that is unique to either entity		
WHEREAS, Husch Blackwell LLP has submitted and	l a billing dated October 6, 2011 in	n the total amount of \$507.60
WHEREAS, the City Legal Department and Pu Department has verified it to be correct and recom		ed said billing and the Lega
NOW, THEREFORE, BE IT RESOLVED by the be forwarded to the Finance Department, and that issue a check in the amount of \$507.60 to Husch to be paid by the WRA.	the Finance Director be and is here	eby authorized and directed to
APPROVED AS TO FORM:	Moved by	to adopt.
Mathlem Vinley of Kathleen Vanderpool, Deputy City Attorney		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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.