

Date February 27, 2012

**APPROVING PAYMENT OF BILLING FROM HALL & ASSOCIATES
FOR REPRESENTATION IN THE MATTER ENTITLED
IOWA LEAGUE OF CITIES V. UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

WHEREAS, on August 23, 2010, by Roll Call No. 10-1373, the City Council authorized the retention of Hall & Associates for representation in the action entitled Iowa League of Cities v. United States Environmental Protection Agency and authorized the City Attorney to sign a joint Litigation Agreement, an engagement letter and or other agreement as necessary to secure such joint representation; and

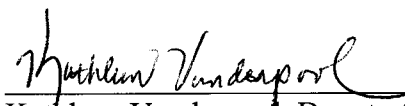
WHEREAS, Hall & Associates has submitted a billing dated January 13, 2012 in the amount of \$53,384.04 with the City's portion being \$4,448.67; and

WHEREAS, the City Legal Department has reviewed said billing and verified it to be correct and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the billing be forwarded to the Finance Department, and that the Finance Director be and is hereby authorized and directed to issue a check in the amount of \$4,448.67 to Hall & Associates.

Moved by _____ to adopt.

APPROVED AS TO FORM:


Kathleen Vanderpool, Deputy City Attorney

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

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.

MOTION CARRIED APPROVED

_____ Mayor

_____ City Clerk