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Date April 20, 2015

APPROVING PAYMENT OF BILLINGS 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 in an amount not to exceed \$25,000.00, 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, on May 20, 2013, by Roll Call No. 13-0801, the City Council authorized an additional amount of not to exceed \$1,500.00, and directed the City Attorney to sign an amendment to the Joint Litigation Agreement or other agreement, if necessary, for the additional authorization with Hall & Association; and

WHEREAS, on December 23, 2013, by Roll Call No. 13-1967, the City Council authorized an additional amount of not to exceed \$1,500.00, and directed the City Attorney to sign an amendment to the Joint Litigation Agreement or other agreement, if necessary, for the additional authorization with Hall & Association; and

WHEREAS, on July 14, 2014, by Roll Call No. 14-1059, the City Council authorized an additional amount of not to exceed \$1,500.00; and

WHEREAS, on October 20, 2014, by Roll Call No. 14-1633, the City Council authorized an additional amount of not to exceed \$2,500.00; and

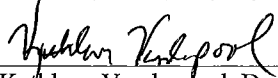
WHEREAS, Hall & Associates has submitted billings dated January 23, 2015 and March 20, 2015 in the total amount of \$2,457.40 with the City's portion being \$223.40; and

WHEREAS, the City Legal Department has reviewed said billings and verified them 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 \$223.40 to Hall & Associates.

APPROVED AS TO FORM:

Moved by \_\_\_\_\_ to adopt.

  
Kathleen Vanderpool, Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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