\star	Roll Call Number
	10-1733

Agenda Item Number

Date October 25, 2010

APPROVING PAYMENT OF BILLING FROM HALL &ASSOCIATES FOR REPRESENTATATION 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 <u>Iowa League of Cities v. United States</u> <u>Environmental Protection Agency</u> 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 October 1, 2010 in the amount of \$36,242.06 with the City's portion being \$2,588.72; and

WHEREAS, the City Legal Department has reviewed said billing and verified it to be correct and recommend 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 \$2,588.72 to Hall & Associates.

Moved by Mahaff to adopt.

APPROVED AS TO FORM:

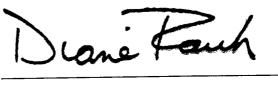
Kathleen Vanderpool, Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~			
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER	-			
MOORE				
TOTAL	7			
MOTION CARRIED	lu	ila	1 Unil	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.



City Clerk