Roll Call Number	Agenda Item Number
Date December 6, 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 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 15, 2010 in the amount of \$34,179.56 with the City's portion being \$2,405.68; 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 \$2,405.68 to Hall & Associates.

Moved by Managolf to adopt.

APPROVED AS TO FORM:

Kathleen Vanderpool, Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	<u></u>			
COLEMAN	1			
GRIESS	<u></u>			
HENSLEY	V			
MAHAFFEY	U			
MEYER	~			
MOORE	V			
TOTAL	17			
MOTION CAPPIED	APPROVED			

Franklin Course

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.

Danie Fauch City Clerk