

Date January 10, 2011

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 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 December 13, 2010 in the amount of \$59,903.21 with the City's portion being \$3,993.53; 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 \$3,993.53 to Hall & Associates.

Moved by Mahadhe to adopt.

APPROVED AS TO FORM:

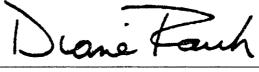
Kathleen Vanderpool, Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIF
COWNIE	~				
COLEMAN	V				I, DIANE RAUH, City Clo certify that at a meeting said City of Des Moines, among other proceedings t IN WITNESS WHEREOF, hand and affixed my seal above written.
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Mayor					

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lerk of said City hereby of the City Council of held on the above date, the above was adopted.

I have hereunto set my I the day and year first



City Clerk