Roll Call Number	Agenda Item Number
DateApril 9, 2012	
APPROVING PAYMENT OF BILLING FROM FOR REPRESENTATATION IN THE MA IOWA LEAGUE OF CITIES V. UNITED STATES ENVIRO	ATTER ENTITLED
WHEREAS, on August 23, 2010, by Roll Call No. 10-1373, the Hall & Associates for representation in the action entitled I Environmental Protection Agency and authorized the City Attor an engagement letter and or other agreement as necessary to sec	owa League of Cities v. United States mey to sign a joint Litigation Agreement,

WHEREAS, Hall & Associates has submitted a billing dated March 20, 2012 in the amount of \$45,552.60 with the City's portion being \$3,796.05; 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 \$3,796.05 to Hall & Associates.

Moved by Mensely to adopt.

APPROVED AS TO FORM:

Kathleen Vanderpool, Deputy City Attorney

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## **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.

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