	oll Call Number 3-1482
Date	September 23, 2013

Agenda Item Number

APPROVING PAYMENT OF BILLING FROM STEVEN LUSSIER, P.L.C.

WHEREAS, on July 29, 2013, by Roll Call No. 13-1241, the City Council of the City of Des Moines approved retention of Steven C. Lussier of Steven Lussier, P.L.C. as outside counsel to conduct worker's compensation matters on behalf of the City of Des Moines; and

WHEREAS, Steven Lussier, P.L.C. has submitted a billing covering the time period July 30, 2013 up to and including September 2, 2013 in the total amount of \$22,100.00; and

WHEREAS, the Legal Department has reviewed the billing and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of \$22,100.00 to Steven Lussier, P.L.C.

Moved by ____

to adopt

APPROVED AS TO FORM:

Jeffrey D. Lester City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					
COLEMAN	~				
GRIESS	V				
HENSLEY	V				
MAHAFFEY	V				
MEYER	V				
MOORE	1				
TOTAL	(0			1	
MOTTON CARRIED			APPROVED		

MAYOR PRO TEM

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.

Drane Farch

City Clerk