

**FY 2010 Spending Waiver Request Form SP10-1097 Received 12/9/10**

**Requesting Department:** CAO - LITIGATION

**1) Description of spending request:**

Please list specific purchases that are being requested including the amount.

Payment of \$5,050.30 for outside counsel services of Greene Espel P.L.L.P. for the lawsuit entitled *Clear Channel Outdoor, Inc. v. City of St. Paul*. Outside counsel was requested to assist the City in defending against Plaintiff's lawsuit against the City.

How long can this purchase be delayed?

CANNOT BE DELAYED, DUE UPON RECEIPT

What is the service or business impact of delaying this purchase until 2011?

CITY WOULD BE EXPOSED TO LATE FEE PENALTY

**2) 2010 budget authority:**

Is this expense included in the 2010 budget?

- 2010 cost: \$5,050.30
- Object Code: 0219
- Fund: 025/Outside Services
- 5 digit budget activity #: 10200

If this expense was not anticipated in the 2010 budget, what is the financing plan?

For additional information contact: LARRY HAYES, [larry.hayes@ci.stpaul.mn.us](mailto:larry.hayes@ci.stpaul.mn.us), 266-8728  
*Name, Email and Phone*

Department Approval: \_\_\_\_\_  
*Director*

Approved by Mayor's Office:

12/9/10 MIC