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Date January 28, 2013

APPROVING PAYMENT OF BILLING FROM THE BELIN MCCORMICK LAW FIRM AND REIMBURSEMENT OF COURIER, PHOTOCOPY AND POSTAGE COSTS


WHEREAS, by Roll Call No. 09-2112 dated November 23, 2009, the City Council approved retention of Mark McCormick and the Belin McCormick law firm to perform consulting and legal services for the City of Des Moines, Iowa, in connection with Kragnes v. City of Des Moines, Iowa, and

WHEREAS, a billing dated December 31, 2012 in the total amount of \$9,226.30 and covering the time period from December 3, 2012 up to and including December 27, 2012, has been received from Mark McCormick and the Belin McCormick law firm, and the billing has been reviewed and verified to be correct by the City Attorney, who recommends payment of the billing for services and computer research reimbursements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of \$9,205.00 for legal services provided by Mark McCormick and the law firm of Belin McCormick and reimbursement of courier, photocopy and postage costs in the amount of \$21.30 for a total of \$9,226.30, and the Finance Director is authorized to draw a warrant for payment accordingly.

Moved by _____ to adopt.

APPROVED AS TO FORM:


 Jeffrey D. Lester
 City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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.

_____ City Clerk