

Date November 5, 2012

**APPROVING PAYMENT OF BILLING FROM FAEGRE BAKER DANIELS FOR  
ADVICE AND REPRESENTATION ON RAILROAD MATTERS FOR THE  
SOUTHEAST CONNECTOR PROJECT BETWEEN SE 14TH STREET AND SE 30TH STREET**

WHEREAS, on August 27, 2012 by Roll Call No. 12-1331, the City Council authorized the retention of Faegre Baker Daniels to provide advice and representation with respect to the railroad issues for the Southeast Connector Project between SE 14<sup>th</sup> Street and SE 30<sup>th</sup> Street; and

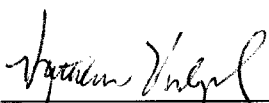
WHEREAS, Faegre Baker Daniels has submitted a billing dated October 18, 2012 in the amount of \$8,715.99; and

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 \$8,089.10 to Faegre Baker Daniels.

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:



Kathleen Vanderpool  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

**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.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk