



Roll Call Number

Agenda Item Number

27

Date September 22, 2014

APPROVING PAYMENT OF BILLING FROM THE BELIN MCCORMICK LAW FIRM AND REIMBURSEMENT OF 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 September 1, 2014 in the total amount of \$548.76 and covering the time period from July 17, 2014 up to and including August 31, 2014 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 photocopy and postage reimbursements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of \$540.00 for legal services provided by Mark McCormick and the law firm of Belin McCormick and reimbursement of photocopy and postage costs in the amount of \$8.76 for a total of \$548.76, and the Finance Director is authorized to draw a warrant for payment accordingly.

Moved by _____ to adopt.

APPROVED AS TO FORM:

[Handwritten signature of Jeffrey D. Lester]

Jeffrey D. Lester
City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL. Includes 'MOTION CARRIED' and 'APPROVED' indicators.

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.

Mayor

City Clerk