



Roll Call Number

Agenda Item Number

19

Date July 27, 2015

APPROVING PAYMENT OF BILLING FROM THE BELIN MCCORMICK LAW FIRM AND REIMBURSEMENT OF COMPUTER RESEARCH, 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 July 2, 2015 in the total amount of \$4,072.15 and covering the time period from June 2, 2015 up to and including June 30, 2015 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, photocopy and postage reimbursement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of \$3,960.00 for legal services provided by Mark McCormick and the law firm of Belin McCormick and reimbursement of computer research, photocopy and postage costs in the amount of \$112.15 for a total of \$4,072.15, 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.

MOTION CARRIED APPROVED

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