



Roll Call Number

12-1702

Agenda Item Number

22

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 14th Street and SE 30th 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 Hensley to adopt.

APPROVED AS TO FORM:

[Signature of Kathleen Vanderpool]

Kathleen Vanderpool
Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL (7 yeas).

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.

[Signature of Diane Rauh]

City Clerk

[Signature of Mayor] Mayor