Roll Call Number	Agenda Item Numb
Date December 17, 2012	
APPROVING PAYMENT OF BILLING FROM THE I AND REIMBURSEMENT OF COMPUTE	BELIN MCCORMICK LAW FIRM ER RESEARCH COSTS
WHEREAS, by Roll Call No. 09-2112 dated November retention of Mark McCormick and the Belin McCormick I services for the City of Des Moines, Iowa, in connection wi and	iaw iirii ii) belloliii consulting and regar
WHEREAS, a billing dated November 30, 2012 in the total time period from November 1, 2012 up to and including No Mark McCormick and the Belin McCormick law firm, and to be correct by the City Attorney, who recommends promputer research reimbursements.	the hilling has been reviewed and verified
NOW, THEREFORE, BE IT RESOLVED by the City Coapprove payment of \$4,109.00 for legal services provided Belin McCormick and reimbursement of computer researce of \$4,125.05, and the Finance Director is authorized to dr	ch costs in the amount of \$16.05 for a total

Jeffrey D. Lester

City Attorney

COUNCILACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					
COLEMAN	V				
GRIESS	V				
HENSLEY	V				
MAHAFFEY	V	<u> </u>			
MEYER	1	<u> </u>			
MOORE	V_{\perp}				
TOTAL					
MOTION CARRIED	TOTION CARRIED APPROVED				

7.M. franklin Counce 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.

Diane Fauch

City Clerk