

★ Roll Call Number  
13-1262

Agenda Item Number  
15

Date August 12, 2013

APPROVING PAYMENT OF BILLING FROM THE BELIN MCCORMICK LAW FIRM  
AND REIMBURSEMENT OF COURIER, PHOTOCOPY AND POSTAGE COSTS

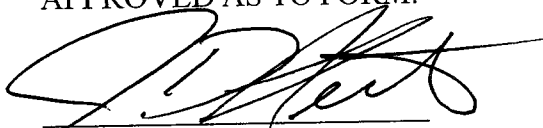
WHEREAS, by Roll Call No. 09-2112 dated November 23, 2009, the City Council approved retention of Mark McCormick and the Belin McCormick law firm to perform consulting and legal services for the City of Des Moines, Iowa, in connection with Kragnes v. City of Des Moines, Iowa, and

WHEREAS, a billing dated July 31, 2013 in the total amount of \$4,120.36 and covering the time period from July 1, 2013 up to and including July 25, 2013, 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 reimbursements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of \$4,080.00 for legal services provided by Mark McCormick and the law firm of Belin McCormick and reimbursement of courier, photocopy and postage costs in the amount of \$40.36 for a total of \$4,120.36, and the Finance Director is authorized to draw a warrant for payment accordingly.

Moved by Mahaffey to adopt.

APPROVED AS TO FORM:



Jeffrey D. Lester  
City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin Cownie  
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 Rauh  
City Clerk