

★ Roll Call Number  
18-1231

Agenda Item Number  
9

Date July 23, 2018

**APPROVING AND AUTHORIZING PAYMENT OF AN INVOICE FROM  
MIDAMERICAN ENERGY COMPANY  
TO REMOVE EXISTING UTILITY POLES AND  
RELOCATE OVERHEAD UTILITIES UNDERGROUND  
FOR THE 42ND STREET STREETScape  
FROM I-235 TO CROCKER STREET,  
IN THE AMOUNT OF \$337,233.79**

WHEREAS, construction of the 42<sup>nd</sup> Street Streetscape requires relocation of existing overhead utilities; and

WHEREAS, the 42<sup>nd</sup> Street Streetscape project included removing existing utility poles and undergrounding overhead utilities to provide adequate space for sidewalks and improve aesthetics along the streetscape; and

WHEREAS, MidAmerican Energy Company removed overhead utilities and relocated facilities underground along the project; and

WHEREAS, the work was budgeted as part of the project costs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

That the payment to MidAmerican Energy Company in the amount of \$337,233.79 is hereby approved and the Engineering and Finance department are authorized to make payment.

(Council Letter Number 18-381 attached)  
Activity ID 04-2016-010

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Moved by Gatto to adopt.

FORM APPROVED: Kathleen Vanderpool  
 Kathleen Vanderpool  
 Deputy City Attorney

Funding Source: 2018-2019 CIP, Page Street-15, 42<sup>nd</sup> Street Streetscape, ST258

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN		✓		
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	6	1		

**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.

T. M. Franklin Cooney  
 Mayor

Diane Rauh  
 City Clerk