



Roll Call Number

Agenda Item Number

22

Date October 21, 2013

APPROVING PAYMENT OF BILLING FROM THE AHLERS & COONEY, P.C. LAW FIRM AND REIMBURSEMENT OF PHOTOCOPY COSTS

WHEREAS, on July 29, 2013, by Roll Call No. 13-1241, the City Council of the City of Des Moines approved retention of Randall H. Stefani as outside counsel to represent the City in a matter of threatened litigation where the City Attorney's office has a conflict of interest; and

WHEREAS, the Ahlers & Cooney, P.C. Law Firm has submitted a billing for time up to and including September 19, 2013 in the total amount of \$2,660.75; and

WHEREAS, the Legal Department has reviewed the billing and recommends payment of the billing for services and photocopy reimbursement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of \$2,655.50 for legal services provided by Ahlers & Cooney, P.C. and reimbursement of photocopy costs in the amount of \$5.25 for a total of \$2,660.75.

Moved by _____ to adopt.

APPROVED AS TO FORM:

Jeffrey D. Lester
City Attorney

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

MOTION CARRIED APPROVED

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.

City Clerk