★ **Roll Call Number**

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Agenda Item Number

21

Date March 23, 2015

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

WHEREAS, by Roll Call No. 14-1865 dated December 8, 2015, the City Council approved retention of Jane B. McAllister of the Ahlers & Cooney, P.C. law firm to provide legal representation regarding environmental law associated with discussions with Des Moines Water Works; and

WHEREAS, a billing dated February 27, 2015 in the total amount of $1,782.95 and covering the time period up to and including February 19, 2015 has been received from Jane B. McAllister of the Ahlers & Cooney, P.C. 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 and research reimbursements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, to approve payment of $1,739.50 for legal services provided by Jane B. McAllister of the Ahlers & Cooney, P.C. law firm and reimbursement of photocopy and research costs in the amount of $43.45 for a total of $1,782.95, and the Finance Director is authorized to draw a warrant for payment accordingly.

Moved by _____ to adopt.

APPROVED AS TO FORM:

Jeffrey D. Lester
City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
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