



Roll Call Number

Agenda Item Number

20

Date February 5, 2018

**RESOLUTION APPROVING PAYMENT OF BILLINGS FROM THE
AHLERS & COONEY, P.C. LAW FIRM REGARDING LEGAL SERVICES**

WHEREAS, the City has been presented with billings for legal services rendered by Ahlers & Cooney, P.C. as follows:

- A. Bond related matters in the amount of \$180.00;
- B. General matters in the amount of \$159.00; and
- C. Collective bargaining in the amount of \$4,816.50.

WHEREAS, the City Legal Department has reviewed such billings and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the billings be forwarded to the Finance Department for payment from the appropriate accounts; and the Finance Director is directed to cause such checks to be issued to Ahlers & Cooney, P.C. in the amounts of \$180.00, \$159.00 and \$4,816.50.

Moved by _____ to adopt.

APPROVED AS TO FORM:



Lawrence R. McDowell
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
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