



Roll Call Number

Agenda Item Number

22

Date June 27, 2011

**RESOLUTION APPROVING PAYMENT OF BILLING
FROM THE AHLERS & COONEY, P.C. LAW FIRM
WITH RESPECT TO COLLECTIVE BARGAINING**

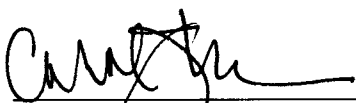
WHEREAS, the City has been presented a billing for services rendered by Ahlers & Cooney, P.C. for consultation services in connection with collective bargaining in the amount of \$5,696.45; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the billing be forwarded to the Finance Department for payment from the appropriate accounts; and the Finance Director is directed to cause such check to be issued in the amount of \$5,696.45.

Moved by _____ to adopt.

APPROVED AS TO FORM:



Carol J. Moser
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	

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.

Mayor

City Clerk