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Date November 21, 2011

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

WHEREAS, the City has been presented billings for services rendered by Ahlers & Cooney, P.C. for consultation services in connection with collective bargaining in the amount of \$5,553.50; and

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 check to be issued in the amount of \$5,553.50.

Moved by ______ to adopt.

APPROVED AS TO FORM:

Carol J. Moser Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	
COWNIE						
COLEMAN					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.	
GRIESS						
HENSLEY						
MAHAFFEY					IN MUTNIEGO MUTEREOF I have bereards ash mu	
MEYER					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.	
MOORE						
TOTAL						
MOTION CARRIED			I	APPROVED		
				_ Mayor	City Clerk	