Roll Call Number		Agenda Item Number
Date September 9, 2013		
	G PAYMENT OF BILLING FI HLERS & COONEY, P.C.	ROM
WHEREAS, on July 29, 2013 Des Moines approved retention of Romatter of threatened litigation where	3, by Roll Call No. 13-1241, the andall H. Stefani as outside couthe City Attorney's office has a	nsel to represent the City in a
WHEREAS, the Ahlers & Co and including August 19, 2013 in the	ooney, P.C. Law Firm has submeted total amount of \$5,405.00; and	nitted a billing for time up to
WHEREAS, the Legal Depart	rtment has reviewed the billing	and recommends payment.
NOW, THEREFORE, BE IT Moines, Iowa, to approve payment of	RESOLVED by the City Country \$5,405.00 to Ahlers & Coone	icil of the City of Des y, P.C.
	Moved by	to adopt.
APPROVED AS TO FORM: Jeffrey D. Lester 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.