



Roll Call Number

Agenda Item Number

35

Date July 14, 2014

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

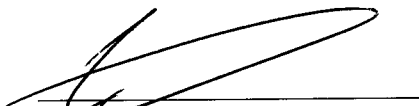
WHEREAS, the City has been presented a billing for services rendered by Ahlers & Cooney, P.C. for representing the City with respect to general matters through June 19, 2014, in the amount of \$416.50; and

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 \$416.50.

Moved by _____ to adopt.

APPROVED AS TO FORM:


Lawrence R. McDowell
Deputy City Attorney

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk