



**Roll Call Number**

**Agenda Item Number**

19

**Date** March 21, 2016

**RESOLUTION APPROVING PAYMENT OF A 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 \$3,379.00; and

WHEREAS, the City Legal Department has reviewed the 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 \$3,379.00.

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

Carol J. Moser  
Deputy City Attorney

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