

Agenda Item Number

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Date December 18, 2017

## **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 \$1,824.00; 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 \$1,824.00.

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

APPROVED AS TO FORM:

Carol J. Moser Deputy City Attorney

COUNCIL ACTION	VEAS	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. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.
GATTO					
GRAY					
HENSLEY					
MOORE					
WESTERGAARD					
TOTAL					
MOTION CARRIED			A	PPROVED	
				Mayor	City Clerk