

★ Roll Call Number

Agenda Item Number

26

Date May 20, 2019

**RESOLUTION APPROVING PAYMENT OF BILLING FROM THE  
AHLERS & COONEY, P.C. LAW FIRM REGARDING LEGAL SERVICES**

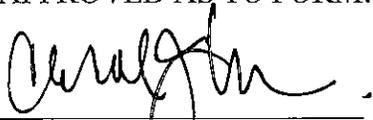
WHEREAS, the City has been presented with a billing for legal services rendered by Ahlers & Cooney, P.C. for a civil service investigation in the amount of \$16,348.50; and

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 to Ahlers & Cooney, P.C. in the amount of \$16,348.50.

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

APPROVED AS TO FORM:



Carol J. Moser  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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