



Date August 5, 2019

RESOLUTION APPROVING PAYMENT OF BILLINGS FROM THE DUNCAN, GREEN, BROWN & LANGENESS LAW FIRM REGARDING LEGAL SERVICES

WHEREAS, the City has been presented with billings for legal services rendered by the Duncan, Green, Brown & Langeness Law Firm as follows:

- A. Representation of Police Officer Tyson Teut in the amount of \$2,075.00; and
B. Representation of Police Officer Cody Grimes in the amount of \$562.50; and

WHEREAS, the City Legal Department has reviewed such billings and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the billings be forwarded to the Finance Department for payment from the appropriate accounts; and the Finance Director is directed to cause such checks to be issued to Duncan, Green, Brown & Langeness in the amounts of \$2,075.00 and \$562.50.

Moved by _____ to adopt.

APPROVED AS TO FORM:

[Handwritten signature]

Carol J. Moser
Deputy City Attorney

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.

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and TOTAL.

MOTION CARRIED APPROVED

Mayor

City Clerk