

★ Roll Call Number
11-1968

Agenda Item Number
25

Date November 21, 2011

**RESOLUTION APPROVING PAYMENT OF BILLINGS
FROM THE AHLERS & COONEY, P.C. LAW FIRM
WITH RESPECT TO COLLECTIVE BARGAINING**

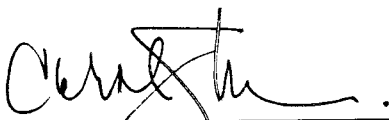
WHEREAS, the City has been presented billings for services rendered by Ahlers & Cooney, P.C. for consultation services in connection with collective bargaining in the amount of \$5,553.50; and

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 check to be issued in the amount of \$5,553.50.

Moved by Hensley to adopt.

APPROVED AS TO FORM:



Carol J. Moser
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin Cownie 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.

Diane Rauh City Clerk