

★ Roll Call Number

13-0040

Agenda Item Number

28

Date January 14, 2013

RESOLUTION APPROVING PAYMENT OF BILLING FROM THE AHLERS & COONEY, P.C. LAW FIRM WITH RESPECT TO GENERAL MATTERS

WHEREAS, the City has been presented a billing for services rendered by Ahlers & Cooney, P.C. for representing the City with respect to general matters through December 19, 2012 in the amount of \$1,527.50; 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 in the amount of \$1,527.50.

Moved by Moore to adopt.

APPROVED AS TO FORM:

[Signature]

Lawrence R. McDowell Deputy City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL.

MOTION CARRIED APPROVED [Signature] 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.

[Signature] City Clerk