



Roll Call Number

19.0799

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 Gatto to adopt.

APPROVED AS TO FORM:

[Signature of Carol J. Moser]

Carol J. Moser
Deputy City Attorney

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

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 of J. M. Franklin Cowie] Mayor

[Signature of Diane Rauh] City Clerk