



Roll Call Number

Agenda Item Number

24

Date January 10, 2011

RESOLUTION APPROVING PAYMENT OF BILLING FROM AHLERS & COONEY, P.C. FOR LEGAL SERVICES FOR PROPOSED AVIATION REVENUE BOND REFUNDING

WHEREAS, the City Council approved a Council Policy regarding the utilization of bond counsel services by Roll Call No. 96-483 on February 5, 1996; and

WHEREAS, the City Council approved the continued retention of Ahlers & Cooney, P.C. as bond counsel for the City of Des Moines by Roll Call No. 08-494 on March 24, 2008; and


WHEREAS, Ahlers & Cooney, P.C. has submitted a billing dated December 21, 2010 in the amount of \$50,378.50 for legal services regarding proposed Aviation Revenue Bond refunding; and

WHEREAS, the Legal Department has reviewed the billing and recommends payment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that it hereby approves the payment of \$50,378.50 to the law firm of Ahlers & Cooney, P.C. and authorize the Finance Department to submit payment for the invoice.

Moved by _____ to adopt.

APPROVED AS TO FORM:


David Ferree
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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.

MOTION CARRIED APPROVED

Mayor

City Clerk