



Roll Call Number

Agenda Item Number

34

Date November 19, 2018

**RESOLUTION APPROVING PAYMENT OF BILLINGS FROM THE
AHLERS & COONEY, P.C. LAW FIRM REGARDING LEGAL SERVICES**

WHEREAS, the City has been presented with billings for legal services rendered by Ahlers & Cooney, P.C. as follows:

- A. Sewer Revenue Capital Loan Notes, Series 2018D in the amount of \$8,539.29; and
- B. Sewer Revenue Capital Loan Notes, Series 2018E in the amount of \$8,539.30; and
- C. Stormwater Utility Management Revenue Capital Loan Notes (Subordinate), Series 2018F in the amount of \$8,559.39; and
- D. Stormwater Utility Management Revenue Capital Loan Notes (Subordinate), Series 2018G in the amount of \$8,559.40; 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 Ahlers & Cooney, P.C. in the amounts of \$8,539.29, \$8,539.30, \$8,559.39 and \$8,559.40.

Moved by _____ to adopt.

APPROVED AS TO FORM:

Lawrence R. McDowell
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.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

City Clerk