



Roll Call Number

10-1549

Agenda Item Number

19

Date September 27, 2010

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 July 23, 2010 in the amount of \$423.00 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 \$423.00 to the law firm of Ahlers & Cooney, P.C. and authorize the Finance Department to submit payment for the invoice.

Moved by Moore to adopt.

APPROVED AS TO FORM:

[Signature of David Ferree]

David Ferree Assistant City Attorney

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

T. M. Franklin Council Mayor

[Signature of Diane Rauh] City Clerk