

★ **Roll Call Number**

11-1450

**Agenda Item Number**

27

**Date** August 29, 2011

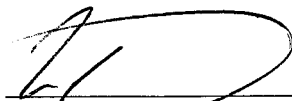
WHEREAS, the City has been presented with a billing for services in the amount of \$29,388.10 rendered by Ahlers & Cooney, P.C., with respect to General Obligation Bonds, Series 2011A;

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 \$29,388.10.

Moved by Hensley to adopt.

APPROVED AS TO FORM:

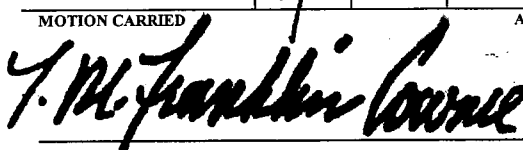
  
 \_\_\_\_\_  
 Lawrence R. McDowell  
 Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

**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.

  
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 T. M. Franklin  
 Mayor

  
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 Diane Rauh  
 City Clerk