

★ Roll Call Number

13-1802

Agenda Item Number

26

Date November 18, 2013

WHEREAS, the City has been presented with a billing for services in the amount of \$38,022.91 rendered by Ahlers & Cooney, P.C., with respect to General Obligation Bonds, Series 2013A and General Obligation Refunding Bonds, Series 2013B;

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 \$38,022.91.

Moved by Coleman to adopt.

APPROVED AS TO FORM:

[Signature of Lawrence R. McDowell]

Lawrence R. McDowell
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	6			

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 Y. M. Franklin] Mayor

[Signature of Diane Rauh] City Clerk