

★ Roll Call Number

17-1827

Agenda Item Number

27

Date October 23, 2017

RESOLUTION APPROVING PAYMENT OF BILLINGS FROM THE AHLERS & COONEY, P.C. LAW FIRM WITH RESPECT TO 2017 GENERAL OBLIGATION BONDS

WHEREAS, the City has been presented with billings for services in the amount of \$43,325.18 rendered by Ahlers & Cooney, P.C., with respect to General Obligation Bonds, Series 2017A, General Obligation Bonds, Series 2017B and General Obligation Annual Appropriation Bonds, Series 2017C; 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 check to be issued in the amount of \$43,325.18.

Moved by Gatto to adopt.

APPROVED AS TO FORM:

[Signature]

Lawrence R. McDowell Deputy City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, and TOTAL (5 YEAS, 2 ABSENT).

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] Mayor

[Signature] City Clerk