



Roll Call Number

18-0056

Agenda Item Number

35

Date January 8, 2018

RESOLUTION APPROVING PAYMENT OF BILLING FROM THE AHLERS & COONEY, P.C. LAW FIRM WITH RESPECT TO 2017 BOND RELATED MATTERS

WHEREAS, the City has been presented with a billing for services in the amount of \$1,740.00 rendered by Ahlers & Cooney, P.C., with respect to 2017 bond related matters; and

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 \$1,740.00.

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, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and 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.

[Signature] Mayor

[Signature] City Clerk