



Roll Call Number

19-0995

Agenda Item Number

22

Date June 24, 2019

RESOLUTION APPROVING PAYMENT OF BILLINGS FROM THE AHLERS & COONEY, P.C. LAW FIRM REGARDING LEGAL SERVICES

WHEREAS, the City has been presented with billings for legal services rendered by Ahlers & Cooney, P.C. as follows:

- A. Sewer Revenue Capital Loan Notes (SRF) in the amount of \$514.00; and
B. 2019 Bond Related in the amount of \$300.00; and
C. Civil Service investigation in the amount of \$2,941.50; and
D. Bela Animal Legal Defense and Rescue in the amount of \$8,158.50; and
E. Near West Side Sewer Separation-Phase 4 in the amount of \$3,140.00; and
F. 47th and Holcomb Project in the amount of \$2,026.20; and
G. Yeader Creek Stream Stabilization-Phase 2 in the amount of \$7,774.30; and
H. Maquoketa Drive Storm Sewer Box Replacement in the amount of \$955.00; and
I. Other property acquisitions in the amount of \$1,362.00.

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 checks to be issued to Ahlers & Cooney, P.C. in the amounts of \$514.00, \$300.00, \$2,941.50, \$8,158.50, \$3,140.00, \$2,026.20, \$7,774.30, \$955.00 and \$1,362.00.

Moved by Boesen to adopt.

APPROVED AS TO FORM:

Lawrence R. McDowell
Deputy City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, TOTAL, MOTION CARRIED.

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.

Bill Gray

Diane Rauh City Clerk