

★ Roll Call Number

19-1321

Agenda Item Number

25

Date August 19, 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. Series 2019A, Capital Improvement Projects (CIP) in the amount of \$45,002.76;
B. Series 2019B, Taxable General Obligation Bonds in the amount of \$4,764.10; and
C. Yeader Creek Stream Stabilization - Phase 2 in the amount of \$1,656.00.

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 \$45,002.76, \$4,764.10, and \$1,656.00.

Moved by Gatto to adopt.

APPROVED AS TO FORM:

Signature of Lawrence R. McDowell, Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and TOTAL (7 yeas).

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 J. M. Franklin Cownie, Mayor

Signature of Diane Rauh, City Clerk