

Date October 23, 2017

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

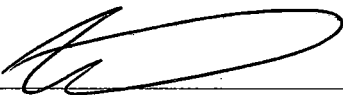
WHEREAS, the City has been presented with billings for services in the amount of \$43,325.18 rendered by Ahlers & Cooney, P.C., with respect to General Obligation Bonds, Series 2017A, General Obligation Bonds, Series 2017B and General Obligation Annual Appropriation Bonds, Series 2017C; and

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 \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Lawrence R. McDowell  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED  
\_\_\_\_\_  
Mayor

**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.

\_\_\_\_\_  
City Clerk