

★ Roll Call Number  
17-0285

Agenda Item Number  
23

Date February 20, 2017

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

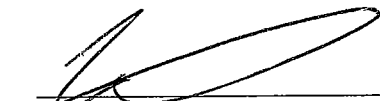
WHEREAS, the City has been presented a billing for services rendered by Ahlers & Cooney, P.C. for representing the City with respect to general/bond related matters through January 19, 2017, in the amount of \$416.50; and

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 \$416.50.

Moved by Hensley to adopt.

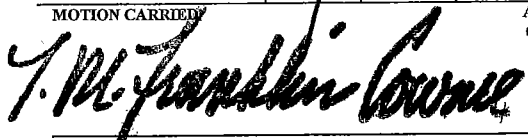
APPROVED AS TO FORM:

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MOORE	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

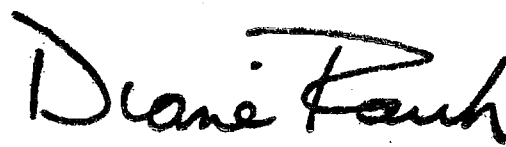
APPROVED

  
\_\_\_\_\_  
T. M. Franklin  
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.

  
\_\_\_\_\_  
Diane Rauh  
City Clerk