

★ Roll Call Number  
17. 1245

Agenda Item Number  
31

Date July 24, 2017

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

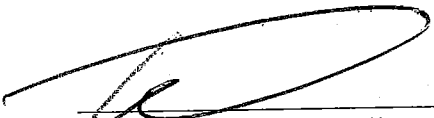
WHEREAS, the City has been presented billings for services rendered by Ahlers & Cooney, P.C. for representing the City with respect to general/bond related matters through June 19, 2017, in the amount of \$1,148.33; and

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 \$1,148.33.

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.

  
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 Diane Rauh  
 City Clerk