



**Roll Call Number**

**Agenda Item Number**

26

Date February 9, 2009

**RESOLUTION APPROVING PAYMENT OF BILLING  
FROM THE AHLERS & COONEY, P.C. LAW FIRM  
RELATING TO PROPOSED EASTSIDE PARKING GARAGE**

WHEREAS, the City of Des Moines has been presented with a billing for legal services rendered by the law firm of Ahlers & Cooney, P.C., for legal services relating to a proposed lease purchase agreement for an Eastside Parking Garage; and

WHEREAS, the City Legal Department has audited such billing in the amount of \$832.50 and has verified it to be correct and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that it approves payment of the billing in the amount of \$832.50 to law firm of Ahlers & Cooney, P.C.

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

Lawrence R. McDowell  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
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

26

**AHLERS & COONEY, P.C.**  
 ATTORNEYS AT LAW  
 100 COURT AVENUE, SUITE 600  
 DES MOINES, IOWA 50309-2231  
 515-243-7611  
 FEDERAL ID 42-1323559

CITY OF DES MOINES, IOWA  
 ALLEN MC KINLEY, FINANCE DIR./TREAS.  
 CITY HALL, 400 ROBERT D. RAY DRIVE  
 DES MOINES, IA 50309

ATTORNEY - WJN  
 INVOICE # 566734  
 JANUARY 27, 2009

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH JANUARY 19, 2009

RE: EASTSIDE PARKING GARAGE

MATTER NUMBER - 216

9/02/08	WJN	.80	REVIEW DRAFT LEASE PURCHASE AGREEMENT AND MEMORANDUM RE PENDING ISSUES
9/03/08	WJN	1.90	MEETING WITH CITY LEGAL, ENGINEER, AND TRAFFIC DEPT REPRESENTATIVES RE PROPOSED EASTSIDE PARKING GARAGE PROJECT
9/28/08	WJN	.70	REVIEW CORRESPONDENCE FROM MR. MCDOWELL RE NON-APPROPRIATION PROVISION FOR LEASE PURCHASE AGREEMENT; DRAFT ADVICE TO HIM RE SAME
10/01/08	WJN	.30	REVIEW AND ADVICE TO MR. MCDOWELL RE NON-APPROPRIATION PROVISION

PROFESSIONAL SERVICES 832.50

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	3.70
	3.70

INVOICE TOTAL 832.50