★ _R	Coll Call Number		
Date	January 11, 2016		

Agenda Item Number

RESOLUTION APPROVING PAYMENT OF BILLING FROM THE AHLERS & COONEY, P.C. LAW FIRM RELATING TO THE IOWA EVENTS CENTER HOTEL PROJECT

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 the Iowa Events Center Hotel project; and

WHEREAS, the City Legal Department has audited such billing in the amount of \$3,430.00 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 \$3,430.00 to the law firm of Ahlers & Cooney, P.C.

Moved by	·	o a	dor	١t.

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 APPRO		PPROVED		

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.

Marron	City (Clerl
Mayor	 	