

★ Roll Call Number

16-0770

Agenda Item Number

30

Date May 9, 2016

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 \$1,494.50 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 \$1,494.50 to the law firm of Ahlers & Cooney, P.C.

Moved by Hensley to adopt.

APPROVED AS TO FORM:

Lawrence R. McDowell Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MOORE, WESTERGAARD, and TOTAL (7 yeas).

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.

T. M. Franklin Council Mayor

Diane Rauh City Clerk