

32A

Date January 26, 2009

**RESOLUTION APPROVING PAYMENT OF BILLING FROM THE
AHLERS & COONEY, P.C. LAW FIRM WITH RESPECT TO GENERAL 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 matters through December 18, 2008 in the amount of \$1,309.35; 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 \$1,309.35.

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				

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.

MOTION CARRIED APPROVED

_____ Mayor

_____ City Clerk

32 A

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 # 565077
DECEMBER 26, 2008

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 18, 2008

RE: 2008 GENERAL

MATTER NUMBER - 214

- 6/24/08 WJN .50 CONFER WITH MS. DIDONATO RE MIDAMERICAN RECYCLING AGREEMENT
- 6/25/08 WJN .80 REVIEW PROPOSED MATERIAL EVENT NOTICES RE INSURED BONDS; DRAFT ADVICE TO FINANCE DIRECTOR RE SAME
- 6/27/08 WJN .50 CONFERENCES WITH MS. DIDONATO RE AMENDMENT TO GOLF CART LEASE AGREEMENT
- 7/15/08 WJN .30 REVIEW AND ADVICE TO FINANCE DIRECTOR RE FUNDING OF NEW FIRE TRAINING FACILITY
- 7/29/08 WJN .20 CONFER WITH FINANCE DIRECTOR RE TAX INCREMENT USAGE IN OTHER DISTRICTS
- 8/18/08 WJN .30 CONFER WITH MR. BROWN REGARDING FINANCING OF ZOO IMPROVEMENTS
- 9/10/08 WJN .20 CONFERENCE WITH MS. DIDONATO AND MR. MCKINLEY RE PROPOSED CREDIT FOR SANITARY SEWER IMPROVEMENTS
- 9/11/08 WJN .20 ADVICE TO FINANCE DIRECTOR RE FGIC NOTICE
- 9/24/08 WJN .20 REVIEW BOND INSURER SUMMARY AND ADVICE TO FINANCE DIRECTOR RE SAME
- 10/27/08 WJN .20 CONFER WITH FINANCE DIRECTOR RE REVENUE BOND COVERAGE CALCULATION
- 12/01/08 WJN .60 CONFER WITH MR. STANLEY RE FINANCING OF FIRE TRAINING FACILITY; DRAFT ADVICE TO HIM RE SAME
- 12/02/08 WJN .30 ADVICE TO FINANCE DIRECTOR RE URBAN RENEWAL BOND FINANCING ALTERNATIVES AND PROCEDURES
- 12/09/08 WJN .40 CONFERENCES WITH FINANCE DIRECTOR RE PROPOSED FUEL PURCHASING ARRANGEMENTS
- 12/10/08 WJN .90 REVIEW CORRESPONDENCE FROM FINANCE DIRECTOR RE PROPOSED SUPERBLOCK FINANCING; DRAFT ADVICE TO HIM RE SAME
- 12/16/08 WJN .20 CONFER WITH FINANCE DIRECTOR RE PROCEDURES FOR REALLOCATION OF UNSPENT BOND PROCEEDS

32A

CITY OF DES MOINES, IOWA
10387 / 214

INVOICE # 565077
DECEMBER 26, 2008
ATTORNEY - WJN

PROFESSIONAL SERVICES 1,305.00

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	5.80
	5.80

COSTS ADVANCED

PHOTOCOPIES 4.35

TOTAL COSTS ADVANCED 4.35

INVOICE TOTAL 1,309.35