

Date January 26, 2009

RESOLUTION APPROVING PAYMENT OF BILLING FROM AHLERS & COONEY, P.C. FOR LEGAL SERVICES REGARDING THE DES MOINES INTERNATIONAL AIRPORT

WHEREAS, the City Council approved a Council Policy regarding the utilization of bond counsel services by Roll Call No. 96-483 on February 5, 1996; and

WHEREAS, the City Council approved the continued retention of Ahlers & Cooney, P.C. as bond counsel for the City of Des Moines by Roll Call No. 08-494 on March 24, 2008; and


WHEREAS, Ahlers & Cooney, P.C. has submitted a bill through December 18, 2008 in the amount of \$2,027.00 for legal services on various issues regarding the Des Moines International Airport; and

WHEREAS, the Legal Department has reviewed the billing and recommends payment.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that it hereby approves the payment of \$2,027.00 to the law firm of Ahlers & Cooney, P.C. and authorize the Finance Department to submit payment for the invoice.

Approved as to form:

Moved by _____ to adopt.


David Ferree
Assistant 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

32B

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 DIRECTOR/TREASURER
400 ROBERT D. RAY DRIVE
DES MOINES, IA 50309

ATTORNEY - WJN
INVOICE # 565074
DECEMBER 26, 2008

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 18, 2008

RE: AIRPORT - GENERAL SERVICES

MATTER NUMBER - 150

- 7/03/08 WJN .80 REVIEW MATERIALS AND CORRESPONDENCE FROM MESSRS. STILES AND FERREE REGARDING IMPOSITION OF CUSTOMER FACILITY CHARGES
- 7/28/08 WJN 1.20 REVIEW CORRESPONDENCE AND BOARD MATERIALS RE PROPOSED INCREASE IN AIRLINE MARKETING SUBSIDY; ATTENTION TO PROVISIONS OF 1998 BOND RESOLUTION; DRAFT ADVICE TO MR. FERREE RE SAME
- 8/12/08 WJN .80 REVIEW PROPOSED REVISIONS TO AIRLINE AGREEMENT RE SUBORDINATION TO BOND RESOLUTIONS; DRAFT ADVICE TO MR. STILES RE SAME
- 9/26/08 WJN 1.20 ATTENTION TO CORRESPONDENCE FROM MESSRS. STILES AND MCKINLEY RE ADDITIONAL ISSUANCE OF SERIES C CP NOTES; CONFER WITH MR. MCKINLEY RE SAME; DRAFT ADVICE TO HIM RE DETAILS OF LOAN AGREEMENT ALTERNATIVE
- 10/07/08 WJN .60 CONFER WITH FINANCIAL ADVISOR; ATTENTION TO CORRESPONDENCE FROM FINANCE DIRECTOR RE LOAN AGREEMENT BORROWING
- 10/15/08 WJN .90 ATTENTION TO CORRESPONDENCE FROM BERENS RE PROPOSED REQUEST FOR REBATE REFUND RE 1998 BONDS; REVIEW BOND TRANSCRIPT AND RELEVANT TAX AUTHORITIES RE SAME; CONFER WITH BERENS RE SAME
- 10/20/08 WJN .80 ADVICE TO MR. STILES RE REPORTING OF NEW MONEY CP NOTES; PREPARE AMENDMENTS TO 8038 FILINGS FOR 1998 BONDS; DRAFT LETTER TO FINANCE DIRECTOR RE SAME
- 10/29/08 WJN .40 ATTENTION TO ISSUANCE OF NEW SERIES C CP NOTE AND PREPARE FORM 8038 FOR SAME
- 10/30/08 WJN .70 FINALIZE TAX CERTIFICATE AND FORM 8038 FOR ADDITIONAL SERIES C CP NOTE

32B

CITY OF DES MOINES, IOWA
10387 / 150

INVOICE # 565074
DECEMBER 26, 2008
ATTORNEY - WJN

10/31/08	WJN	.30	DRAFT LETTER TO FINANCE DIRECTOR RE FORM 8038 FILING
11/12/08	WJN	.30	DRAFT LETTER TO FINANCE DIRECTOR RE AFFIDAVITS OF MAILING RE AMENDMENTS TO 1998 FORM 8038-G FILINGS
11/25/08	WJN	.70	CONFER WITH FINANCE DIRECTOR AND IRS AGENT RE FORM 8038-G FILING FOR 1998A REVENUE BONDS; ASSEMBLE AND TRANSMIT COPIES OF ORIGINAL FILING AND EVIDENCE OF MAILING TO IRS AGENT
12/08/08	WJN	.30	DRAFT LETTER TO FINANCE DIRECTOR RE AFFIDAVIT OF MAILING RE FORM 8038 FOR ADDITIONAL SERIES C CP NOTE

PROFESSIONAL SERVICES	2,025.00
-----------------------	----------

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	9.00
	9.00

COSTS ADVANCED

11/25/08	TOLL CALLS	.50
11/25/08	TELECOPIES	1.50
TOTAL COSTS ADVANCED		2.00

INVOICE TOTAL	2,027.00
---------------	----------