

Date February 11, 2008

**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 January 19, 2008 in the amount of \$816.00; 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 \$816.00.

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

AHLERS & COONEY, P.C.

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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
MR. ALLEN MC KINLEY
FINANCE DIRECTOR
400 ROBERT D. RAY DRIVE
DES MOINES, IA 50309

ATTORNEY - WJN
INVOICE # 543375
JANUARY 29, 2008

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 19, 2008

RE: 2007 GENERAL

MATTER NUMBER - 206

5/30/07	WJN	. 30	ADVICE TO FINANCE DIRECTOR REGARDING UNDERWRITING ARRANGEMENTS
8/01/07	WJN	1. 70	TO CITY HALL FOR MEETING WITH MESSRS. STANLEY AND MCKINLEY REGARDING PROPOSED HOTEL PROJECT
8/06/07	WJN	. 70	REVIEW MATERIALS FROM FINANCE DIRECTOR REGARDING PROPOSED HOTEL FINANCING; ADVICE TO HIM REGARDING SAME
8/09/07	WJN	. 30	ADVICE TO FINANCE DIRECTOR REGARDING PAYMENT OF LOST BEARER BOND
8/14/07	WJN	. 20	CONFER WITH MR. MCKINLEY REGARDING PROPOSED TAX INCREMENT REIMBURSEMENT
8/31/07	WJN	. 40	DRAFT LETTER TO FINANCE DIRECTOR REGARDING PAYMENT ON MATURED BOND
9/04/07	WJN	. 20	REVISE LETTER TO FINANCE DIRECTOR REGARDING PAYMENT OF MATURED BOND
9/20/07	WJN	. 20	CONFER WITH ASSISTANT CITY ATTORNEY LOUGHLIN REGARDING NFC AGREEMENT
10/08/07	WJN	. 30	CONFER WITH FINANCE DIRECTOR REGARDING TAX INCREMENT REIMBURSEMENTS
10/09/07	WJN	. 20	CONFER WITH FINANCE DIRECTOR REGARDING BOND SPEND-DOWN RULES
11/08/07	WJN	. 30	CONFER WITH MS. DIDONATO REGARDING PROPOSED LEASE OF FORMER SCIENCE CENTER BUILDING
11/09/07	WJN	. 30	CONFER WITH MR. STANLEY REGARDING ABATEMENT OF DEBT SERVICE LEVIES ON G. O. BONDS WITH TIF REVENUES
11/12/07	WJN	. 50	DRAFT ADVICE TO MS. DIDONATO REGARDING SUBORDINATION PROVISIONS
11/13/07	WJN	. 20	ADVICE TO MR. STANLEY REGARDING URBAN RENEWAL

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CITY OF DES MOINES, IOWA
10387 / 206

INVOICE # 543375
JANUARY 29, 2008
ATTORNEY - WJN

	MATTERS	
11/27/07 WJN	. 20 CONFER WITH MR. STANLEY	
12/03/07 WJN	. 30 CONFER WITH FINANCE DIRECTOR REGARDING MASTER LEASE ISSUES	
12/06/07 WJN	. 20 CONFER WITH FINANCE DIRECTOR REGARDING PROPOSED REALLOCATION OF UNSPENT BOND PROCEEDS	

PROFESSIONAL SERVICES

780.00

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	6.50
	6.50

COSTS ADVANCED

10/31/07 PHOTOCOPIES	36.00
TOTAL COSTS ADVANCED	36.00

INVOICE TOTAL	816.00
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