



**Roll Call Number**

**Agenda Item Number**

24

Date February 11, 2008

WHEREAS, the City Council approved the retention of Ahlers, Cooney, Dorweiler, Haynie, Smith & Allbee, P.C. as bond counsel for the City of Des Moines by Roll Call No. 96-483 on February 5, 1996; and

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

WHEREAS, Ahlers, Cooney, Dorweiler, Haynie, Smith & Allbee, P.C. has changed its name to Ahlers & Cooney, P.C.; and

WHEREAS, Ahlers & Cooney, P.C. has submitted a bill through January 19, 2008 in the amount of \$902.16 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 \$902.16 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

# AHLERS & COONEY, P.C.

24

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 # 543373  
JANUARY 29, 2008

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 19, 2008

RE: AIRPORT - GENERAL SERVICES

MATTER NUMBER - 150

2/26/07 WJN	. 30	CONFER WITH MR. FERREE REGARDING ELLIOT AVIATION LEASE TERMS AND PROPOSED FINANCING FOR SAME
2/27/07 WJN	. 30	CONFER WITH MR. STILES REGARDING PROPOSED SPECIAL FACILITY FINANCING
3/03/07 WJN	. 70	REVIEW MEMORANDUM REGARDING PRIOR ELLIOTT FINANCING; ATTENTION TO RELATED LEASE ISSUES
4/12/07 WJN	. 60	CONFERENCE WITH AVIATION DIRECTOR AND AIRPORT STAFF REGARDING PROPOSED ELLIOTT FINANCING
4/13/07 WJN	. 40	CONFER WITH MR. FERREE REGARDING PROPOSED PROJECTS AND FINANCING ALTERNATIVES
4/16/07 WJN	. 50	CONFER WITH MR. FERREE REGARDING PROPOSED LEASE PURCHASE FINANCING
5/16/07 WJN	. 20	CONFER WITH MR. FERREE REGARDING EXTENSION OF MATURITY DATE OF SERIES C NOTES
5/25/07 WJN	1. 30	REVIEW DOCUMENTS REGARDING SERIES C NOTES; DRAFT ADVICE TO MESSRS. MCKINLEY AND STILES REGARDING EXTENSION OF LOC FOR SAME
5/29/07 WJN	1. 40	DRAFT AIRPORT BOARD RESOLUTION TO APPROVE EXTENSION OF LOC FOR SERIES C NOTES; TRANSMIT SAME TO MR. STILES; DRAFT FORM OF COUNCIL ROLL CALL REGARDING SAME
5/30/07 WJN	. 40	DRAFT LETTER TO FINANCE DIRECTOR REGARDING ROLL CALL TO AUTHORIZE EXTENSION OF LETTER OF CREDIT FOR SERIES C NOTES
9/06/07 WJN	. 30	CONFER WITH MR. FERREE REGARDING PROPOSED MESABE FACILITY

PROFESSIONAL SERVICES

896.00

# AHLERS & COONEY, P.C.

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CITY OF DES MOINES, IOWA  
10387 / 150

INVOICE # 543373  
JANUARY 29, 2008  
ATTORNEY - WJN

## SUMMARY OF PROFESSIONAL SERVICES

	HOURS	
WJN	6.40	
	6.40	
COSTS ADVANCED		
TOLL CALLS	4.66	
PHOTOCOPIES	1.50	
TOTAL COSTS ADVANCED		6.16
INVOICE TOTAL		902.16