

★ Roll Call Number

Agenda Item Number

41

February 12, 2007

Date.....

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

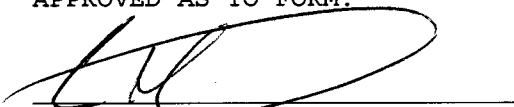
WHEREAS, Ahlers & Cooney, P.C. has submitted a billing through January 19, 2007 in the amount of \$447.98 for services related to Supplement No. B5 of the Master Lease Program; and

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 \$447.98 to Ahlers & Cooney, P.C. and authorizes the Finance Department to submit payment for this invoice.

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				

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.

41

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 # 520734

JANUARY 24, 2007

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 19, 2007

RE: MASTER LEASE PROGRAM

MATTER NUMBER - 155

3/29/06 WJN	.40	REVIEW COUNCIL COMMUNICATION REGARDING PROPOSED SUPPLEMENT B5; ADVICE TO FINANCE DIRECTOR REGARDING SAME
3/30/06 WJN	.80	ATTENTION TO REVISED COUNCIL COMMUNICATION; DRAFT ROLL CALL TO SET DATE OF PUBLIC HEARING AND LETTER TO FINANCE DIRECTOR REGARDING SAME
4/03/06 WJN	.90	ATTENTION TO LEGAL OPINION; TRANSMIT SAME TO BANK OF AMERICA; ATTENTION TO FORM 8038-G AND REVISED REPAYMENT SCHEDULE
4/12/06 WJN	1.30	DRAFT ROLL CALLS FOR DATE OF HEARING ON SUPPLEMENT B5; DRAFT ROLL CALL AUTHORIZING ISSUANCE OF SAME AND FORM OF SUPPLEMENT B5
4/13/06 WJN	.30	DRAFT AND REVISE LETTER TO FINANCE DIRECTOR REGARDING AUTHORIZATION OF SUPPLEMENT B5
6/14/06 WJN	.20	ADVICE TO MR. MCKINLEY REGARDING CLOSING MATTERS

PROFESSIONAL SERVICES

429.00

## SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	3.90
	3.90

AHLERS & COONEY, P.C.

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515-243-7611  
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CITY OF DES MOINES, IOWA  
10387 / 155

INVOICE # 520734  
JANUARY 24, 2007  
ATTORNEY - WJN

COSTS ADVANCED

5/31/06 FEDERAL EXPRESS CHARGES 18.98

TOTAL COSTS ADVANCED 18.98

INVOICE TOTAL 447.98

PRIOR BALANCE 1,815.43

BALANCE DUE 2,263.41