

Date July 13, 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 June 19, 2009 in the amount of \$2,774.03; 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 \$2,774.03.

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.**

ATTORNEYS AT LAW  
100 COURT AVENUE, SUITE 600  
DES MOINES, IOWA 50309-2231  
515-243-7611  
FEDERAL ID 42-1323559

32

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 # 575631

JUNE 24, 2009

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 19, 2009

RE: 2009 GENERAL

MATTER NUMBER -

218

1/14/09 WJN .30 CONFER WITH FINANCE DIRECTOR RE 8038-G FILING FOR  
GOLF CART LEASE  
1/16/09 WJN .20 ADVICE TO FINANCE DIRECTOR RE PROPOSED GOLF CART  
LEASE AND FORM 8038-G FILING RE SAME  
1/21/09 WJN .80 CONFER WITH MS. DIDONATO RE PROPOSED FACILITY  
AGREEMENTS; ADVICE TO FINANCE DIRECTOR RE SAME  
1/26/09 WJN .80 REVIEW GOLF CART LEASE DOCUMENTS; PREPARE FORM  
8038-G FOR SAME  
1/27/09 WJN .40 ATTENTION TO FORM 8038-G RE GOLF CART LEASE;  
ADVICE TO FINANCE DIRECTOR RE SAME  
1/28/09 WJN .70 ATTENTION TO CORRESPONDENCE RE ISSUE PRICE OF  
GOLF CART LEASE; ADVICE TO FINANCE DIRECTOR RE  
SAME; PREPARE FORM 8038-GC FOR SAME  
1/30/09 WJN .30 DRAFT LETTER TO FINANCE DIRECTOR RE FORM 8038-GC  
FILING FOR GOLF CART LEASE  
2/02/09 WJN .50 REVIEW PROPOSED LEGAL OPINIONS FOR MASTER LEASE  
DISBURSEMENTS; CONFER WITH MR. MCDOWELL RE SAME  
2/03/09 WJN .30 REVIEW AND ADVICE TO MR. MCDOWELL RE REVISED  
LEGAL OPINION  
2/10/09 WJN 1.10 ATTENTION TO CORRESPONDENCE FROM FINANCE DIRECTOR  
RE TAX STATUS OF PAYMENTS MADE UNDER BACKCHECK  
VALVE INSTALLATION PROGRAM; ANALYSIS OF  
APPLICABLE AUTHORITIES RE SAME; DRAFT ADVICE TO  
FINANCE DIRECTOR RE SAME  
2/26/09 WJN .90 DRAFT ADVICE TO FINANCE DIRECTOR RE PROPOSED  
AMPHITHEATER AGREEMENT; CONFER WITH CITY ATTORNEY  
RE SECURITY PROVISIONS IN SETTLEMENT AGREEMENT  
3/10/09 WJN 1.30 REVIEW PROPOSED AGREEMENT WITH AMPHITHEATER  
CONCESSIONAIRE; ADVICE TO FINANCE DIRECTOR RE  
SAME; CONFER WITH CITY ATTORNEY RE PROPOSED

CITY OF DES MOINES, IOWA  
10387 / 218

INVOICE # 575631  
JUNE 24, 2009  
ATTORNEY - WJN

		PROPERTY TAX LEGISLATION	
3/12/09	WJN	.50 CONFER WITH MS. DIDONATO RE BOND FINANCING RESTRICTIONS AND IMPACT OF SAME ON FACILITY CONTRACTS	
3/25/09	WJN	.80 CONFER WITH FINANCE DIRECTOR AND MS. VANDERPOOL RE BLANK GOLF COURSE IMPROVEMENTS; PRELIMINARY REVIEW OF MANAGEMENT AGREEMENT RE SAME	
3/27/09	WJN	1.20 REVIEW OPERATING AGREEMENT FOR BLANK GOLF COURSE; ANALYSIS OF APPLICABLE AUTHORITIES RE PROPOSED LEASE PURCHASE OF COURSE IMPROVEMENTS	
4/01/09	WJN	1.60 TO CITY HALL FOR MEETING WITH CITY STAFF RE BLANK GOLF COURSE IMPROVEMENTS AND FINANCING OF SAME	
4/09/09	WJN	.30 REVIEW AND ADVICE TO BLOOMBERG RE STATE TAX STATUS OF 2005B BONDS	
5/27/09	WJN	.30 CONFER WITH MS. DIDONATO RE MASTER LEASE HEARING PROCEEDINGS AND NOTICE REQUIREMENTS	

PROFESSIONAL SERVICES 2,767.50

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	12.30
	12.30

COSTS ADVANCED

TOLL CALLS	.53
PHOTOCOPIES	6.00

TOTAL COSTS ADVANCED 6.53

INVOICE TOTAL 2,774.03