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Date July 14, 2008

**RESOLUTION APPROVING PAYMENT OF BILLING FROM THE
AHLERS & COONEY, P.C. LAW FIRM WITH RESPECT TO GENERAL MATTERS**

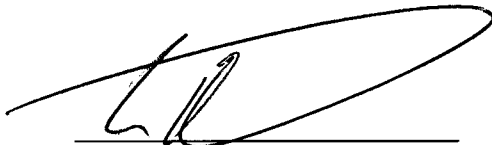
WHEREAS, the City has been presented a billing for services rendered by Ahlers & Cooney, P.C. for representing the City with respect to general matters through June 19, 2008 in the amount of \$4,863.90; and

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 \$4,863.90.

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

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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 DIR./TREAS.
CITY HALL, 400 ROBERT D. RAY DRIVE
DES MOINES, IA 50309

ATTORNEY - WJN
INVOICE # 551966
JUNE 26, 2008

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 19, 2008

RE: 2008 GENERAL

MATTER NUMBER - 214

- 1/05/08 WJN .40 REVIEW CORRESPONDENCE REGARDING SALES TAX AUDIT OF PARKING OPERATOR
- 1/09/08 WJN 1.30 REVIEW MATERIALS REGARDING AMPCO SALES TAX AUDIT; CONFER WITH MR. MCDOWELL REGARDING SAME
- 1/10/08 WJN .90 REVIEW AND COMMENT ON IDR SUBMISSION REGARDING AMPCO SALES TAX ISSUES; ADVICE TO MR. MCDOWELL REGARDING SAME
- 1/22/08 WJN 1.30 REVIEW RFP FOR LEASE PURCHASE MASTER AGREEMENT; DRAFT ADVICE TO FINANCE DIRECTOR REGARDING SAME
- 1/24/08 WJN .40 ADVICE TO FINANCE DIRECTOR REGARDING 1997C BONDS
- 1/28/08 WJN .30 CONFER WITH MR. BROWN REGARDING HUD CONTRACT AND OPINIONS REQUIRED BY SAME
- 1/30/08 WJN 1.80 ATTENTION TO CORRESPONDENCE FROM MR. MCKINLEY REGARDING SEWER RATE COVENANTS; REVIEW 2004 MASTER RESOLUTION; DRAFT ADVICE TO MR. MCKINLEY REGARDING SAME
- 2/22/08 WJN .20 ADVICE TO FINANCE DIRECTOR REGARDING MATERIAL EVENT DISCLOSURES REGARDING BOND INSURER
- 2/25/08 WJN .30 CONFER WITH FINANCE DIRECTOR REGARDING DOWNGRADES OF INSURED BONDS AND DISCLOSURE REGARDING SAME; COMMENT ON PROPOSED NOTICE
- 3/06/08 WJN .30 CONFER WITH FINANCE DIRECTOR REGARDING TERMINATION OF TIF AREAS
- 3/10/08 WJN 1.20 REVIEW URBAN RENEWAL PLAN TERMINATION PROVISIONS; DRAFT ADVICE TO MR. MCKINLEY REGARDING SAME
- 3/25/08 WJN 1.10 REVIEW PROPOSED SUPERBLOCK EXPENDITURES; DRAFT ADVICE TO FINANCE DIRECTOR REGARDING SAME
- 3/28/08 WJN .40 REVIEW CORRESPONDENCE AND DOCUMENTS FROM FINANCE DIRECTOR REGARDING MASTER LEASE RFP RESPONSES
- 3/31/08 WJN 1.10 REVIEW PROPOSALS SUBMITTED BY MASTER LEASE

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CITY OF DES MOINES, IOWA
10387 / 214

INVOICE # 551966
JUNE 26, 2008
ATTORNEY - WJN

PROVIDERS; ADVICE TO FINANCE DIRECTOR REGARDING
SAME
4/08/08 WJN .40 CONFER WITH MS. VANDERPOOL REGARDING PROPOSED
SALT FACILITY FINANCING AGREEMENTS
4/08/08 WJN .80 REVIEW CORRESPONDENCE FROM MR. BROWN REGARDING
CONVERSION OF HUD NOTE TO FIXED RATE; DRAFT
ADVICE TO HIM REGARDING SAME
4/15/08 WJN .30 CONFER WITH CITY MANAGER REGARDING BRAVO
AGREEMENT
4/22/08 WJN .20 CONFER WITH MS. VANDERPOOL REGARDING PROPOSED
LEASE PURCHASE FINANCING OF SALT FACILITY
4/23/08 WJN .70 CONFER WITH MS. VANDERPOOL REGARDING PROPOSED
SALT FACILITY AGREEMENT; CONFER WITH MR. STANLEY
REGARDING BRAVO AGREEMENTS; REVIEW SAME
4/24/08 WJN 1.30 CONFER WITH MR. STANLEY AND MR. JOSTEN REGARDING
BRAVO AGREEMENTS; DRAFT ADDITIONAL PROVISIONS FOR
SAME REGARDING INDEBTEDNESS ISSUE; ATTENTION TO
CORRESPONDENCE REGARDING SAME
4/25/08 WJN .50 ADVICE TO MS. VANDERPOOL REGARDING FINANCING OF
PROPOSED SALT FACILITY; ATTENTION TO
CORRESPONDENCE FROM HER REGARDING SAME
5/02/08 WJN .20 ADVICE TO MS. VANDERPOOL REGARDING TAXATION OF
PROPERTY SUBJECT TO LEASE PURCHASE AGREEMENT
5/05/08 WJN 1.10 CONFER WITH MR. BERGMAN REGARDING ANTITRUST
LITIGATION CONCERNING MUNICIPAL SWAP AGREEMENTS;
ADVICE TO FINANCE DIRECTOR REGARDING FINANCING OF
SUPERBLOCK COMPONENTS; ATTENTION TO MEMORANDUM
REGARDING SAME
5/06/08 WJN .90 CONFER WITH MS. VANDERPOOL REGARDING PROPOSED
SELF STORAGE AGREEMENT; ANALYSIS OF APPLICABLE
AUTHORITIES REGARDING PUBLIC BIDDING OF SAME;
REVIEW DRAFT AGREEMENTS REGARDING SAME
5/07/08 WJN 3.20 MEETING WITH METRO WASTE AUTHORITY
REPRESENTATIVES REGARDING PROPOSED SALT STORAGE
AGREEMENT; CONFER WITH MS. VANDERPOOL REGARDING
SAME; ATTENTION TO REVISED DRAFT OF SAME; PROVIDE
COMMENTS ON SAME TO MS. VANDERPOOL
5/12/08 WJN .50 REVIEW HUD DOCUMENTS REGARDING CONVERSION OF 108
LOAN; ADVICE TO FINANCE DIRECTOR REGARDING SAME
5/22/08 WJN .50 REVIEW AND ADVICE TO MS. VANDERPOOL REGARDING
COUNCIL ROLL CALLS TO APPROVE SALT STORAGE
AGREEMENT

PROFESSIONAL SERVICES

4,860.00

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CITY OF DES MOINES, IOWA
10387 / 214

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JUNE 26, 2008
ATTORNEY - WJN

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	21.60
	21.60

COSTS ADVANCED

PHOTOCOPIES	3.90
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TOTAL COSTS ADVANCED	3.90
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INVOICE TOTAL	4,863.90
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