

August 11, 2008

Date


WHEREAS, the City has been presented with a billing for services in the amount of \$21,151.39 rendered by Ahlers & Cooney, P.C., with respect to General Obligation Bonds, Series 2008D and Series 2008E; 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 \$21,151.39.

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.

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

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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 # 554305
JULY 30, 2008

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 19, 2008

RE: 2008 CIP BONDS

MATTER NUMBER - 215

3/10/08	WJN	.40	REVIEW PROPOSED BOND SIZING AND ALLOCATION SCHEDULES FOR 2008 CIP BONDS
3/11/08	WJN	.30	ATTENTION TO PROPOSED HEARING ALLOCATIONS FOR CIP PROJECTS
3/25/08	WJN	2.40	CONFER WITH FINANCIAL ADVISOR; REVIEW PROPOSED CLASSIFICATIONS FOR HEARING PURPOSES; CONFER WITH FINANCE DIRECTOR REGARDING SAME; BEGIN DRAFTING OF ROLL CALLS TO SET DATES OF HEARING; ADVICE REGARDING TAX INCREMENT COLLECTIONS FOR URBAN RENEWAL PROJECT BONDS; REVIEW PROPOSED HEARING SUMMARY AND ADVICE TO FINANCE DIRECTOR REGARDING SAME
3/26/08	WJN	1.30	REVIEW AND COMMENT ON BLUE LETTER; DRAFT ROLL CALLS TO ELECT PROJECT CLASSIFICATIONS AND SET DATES OF HEARINGS ON G.O. BOND PROPOSALS; DRAFT LETTER TO FINANCE DIRECTOR REGARDING SAME
3/27/08	WJN	.30	REVISE LETTER TO FINANCE DIRECTOR REGARDING ROLL CALLS TO SET HEARINGS
4/01/08	WJN	.40	ATTENTION TO REVISED ROLL CALL TO SET HEARING ON BONDS FOR URBAN RENEWAL PURPOSES; DRAFT LETTER TO FINANCE DIRECTOR REGARDING SAME
4/07/08	WJN	.90	DRAFT ROLL CALLS FOR DATE OF PUBLIC HEARINGS ON BOND PROPOSALS AND LETTER TO FINANCE DIRECTOR REGARDING SAME
4/08/08	WJN	.50	FINALIZE ROLL CALLS FOR DATE OF HEARINGS ON BOND PROPOSALS AND LETTER TO FINANCE DIRECTOR REGARDING SAME
4/09/08	WJN	.90	ATTENTION TO PUBLISHED NOTICES OF HEARING; CONFER WITH FINANCE DIRECTOR AND CITY CLERK REGARDING SAME; REVIEW CORRESPONDENCE AND SALE DETAILS FROM

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- FINANCIAL ADVISOR
- 4/16/08 WJN .90 DRAFT ROLL CALL TO DIRECT ADVERTISEMENT OF BONDS FOR SALE AND LETTER TO FINANCE DIRECTOR REGARDING SAME
 - 4/28/08 WJN .80 ATTENTION TO COUNCIL MEMORANDA; REVISE ROLL CALL TO SET DATE OF BOND SALE AND LETTER TO FINANCE DIRECTOR REGARDING SAME; REVIEW CERTIFIED ROLL CALLS AND PUBLISHED NOTICES OF HEARING; ATTENTION TO SALE DETAILS FOR SERIES 2008E BONDS
 - 4/29/08 WJN .20 ADVICE TO FINANCIAL ADVISOR REGARDING NOTICE OF SALE
 - 5/02/08 WJN .90 ATTENTION TO CORRESPONDENCE FROM FINANCE DIRECTOR REGARDING CHANGE IN PRINCIPAL AMOUNT OF BONDS TO BE SOLD; REVISE ROLL CALL TO SET DATE OF SALE AND TRANSMIT TO FINANCE DIRECTOR; CONFER WITH FINANCE DIRECTOR REGARDING OFFICIAL STATEMENT
 - 5/05/08 WJN 2.30 REVIEW DRAFT OFFICIAL STATEMENT; DRAFT UPDATED LITIGATION DISCLOSURE; ADVICE TO FINANCIAL ADVISOR REGARDING SAME
 - 5/06/08 WJN 1.30 DRAFT DISCLOSURE CERTIFICATES AND FORMS OF LEGAL OPINIONS FOR BOTH SERIES; TRANSMIT TO FINANCIAL ADVISOR; REVIEW CHANGES TO OFFICIAL STATEMENT; ADVICE TO CITY ATTORNEY REGARDING LITIGATION DISCLOSURE
 - 5/07/08 WJN .40 ATTENTION TO LITIGATION DISCLOSURE; PROVIDE COMMENTS ON SAME TO FINANCIAL ADVISOR
 - 6/04/08 WJN 2.10 TO CITY HALL FOR RECEIPT OF BIDS; PREPARE ROLL CALLS DIRECTING SALE OF BONDS; REVIEW FINAL SCHEDULES FROM FINANCIAL ADVISOR; DRAFT ROLL CALLS TO AUTHORIZE ISSUANCE OF BONDS, TAX CERTIFICATES FOR EACH SERIES AND LETTER TO FINANCE DIRECTOR REGARDING SAME
 - 6/05/08 WJN .80 PROOF ROLL CALLS AND TAX CERTIFICATES FOR BOTH SERIES; ATTENTION TO PREPARATION OF CLOSING CERTIFICATES
 - 6/07/08 WJN 1.20 DRAFT CLOSING CERTIFICATES FOR BOTH SERIES OF BONDS; ATTENTION TO PREPARATION OF ORIGINAL BONDS; DRAFT LETTERS TO FINANCE DIRECTOR AND BOND PURCHASERS
 - 6/09/08 WJN 1.20 ATTENTION TO ORIGINAL BONDS, CLOSING CERTIFICATES AND LETTERS TO PURCHASERS; REVIEW FINAL OFFICIAL STATEMENT; ADVICE TO FINANCIAL ADVISOR REGARDING PREMIUM BOND DISCLOSURE
 - 6/11/08 WJN .30 CONFER WITH BOND PURCHASER REGARDING VERIFICATION CERTIFICATE AND CLOSING DOCUMENTS

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6/12/08	WJN	.90	ANALYSIS OF APPLICABLE AUTHORITIES REGARDING PURCHASER'S ISSUE PRICE CERTIFICATION; ATTENTION TO REVISIONS TO SAME; CONFER WITH UBS REPRESENTATIVE REGARDING SAME; TRANSMIT REVISED CERTIFICATE TO SAME
6/17/08	WJN	.40	CONFER WITH CITY CLERK; ATTENTION TO CLOSING LETTERS FROM FINANCIAL ADVISOR
6/18/08	WJN	1.80	CONFER WITH CITY CLERK RE ROLL CALLS; REVIEW EXECUTED BONDS AND CLOSING CERTIFICATES; DRAFT LETTERS TO DTC RE ORIGINAL BONDS; ADVICE TO CITY CLERK RE ADDITIONAL ROLL CALLS; ATTENTION TO COMPLETION OF TAX CERTIFICATES AND FORM 8038-G
6/18/08	KLB	1.00	PREPARE DEBT SERVICE SCHEDULES FOR 2008-D AND 2008-E; COMPLETE TAX CERTIFICATES AND 8038-G'S
6/19/08	WJN	.90	DRAFT LETTERS TO FINANCE DIRECTOR AND BOND PURCHASERS RE CLOSING DOCUMENTS; ATTENTION TO COMPLETION OF FORM 8038-G
6/23/08	WJN	.30	CONFER WITH FINANCIAL ADVISOR; ATTENTION TO CLOSING MATTERS
7/14/08	WJN	.60	DRAFT LETTERS TO FINANCE DIRECTOR RE AFFIDAVITS OF MAILING; ATTENTION TO CLOSING FILE

PROFESSIONAL SERVICES 20,827.50

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	24.70
KLB	1.00
	25.70

COSTS ADVANCED

DELIVERY EXPENSE	10.00
PHOTOCOPIES	203.70
FEDERAL EXPRESS CHARGES	107.19
TOLL CALLS	3.00

TOTAL COSTS ADVANCED 323.89

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INVOICE TOTAL

21,151.39