

★ Roll Call Number

Agenda Item Number

29

Date August 20, 2007

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

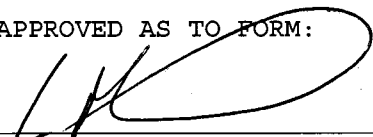
WHEREAS, Ahlers & Cooney, P.C. has submitted a billing through July 19, 2007 in the amount of \$1,201.03 for services related to Supplement No. B8 of the Master Lease Program; and

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 \$1,201.03 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

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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
MR. ALLEN MC KINLEY
FINANCE DIRECTOR
400 ROBERT D. RAY DRIVE
DES MOINES, IA 50309

ATTORNEY - WJN
INVOICE # 532025
JULY 30, 2007

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 19, 2007

RE: MASTER LEASE PROGRAM

MATTER NUMBER - 155

- 1/05/07 WJN 1.10 CONFER WITH MR. MCKINLEY REGARDING NEW SUPPLEMENT; REVIEW CORRESPONDENCE FROM HIM REGARDING SAME; DRAFT ROLL CALL TO SET DATE OF HEARING ON SUPPLEMENT NO. 88 FOR POLICE DEPARTMENT VEHICLES AND EQUIPMENT AND LETTER TO MR. MCKINLEY REGARDING SAME
- 1/11/07 WJN .90 DRAFT ROLL CALLS FOR PUBLIC HEARING AND AUTHORIZATION OF SUPPLEMENT 88 AND LETTER TO FINANCE DIRECTOR REGARDING SAME
- 1/15/07 WJN .30 REVISE LETTER TO FINANCE DIRECTOR REGARDING ROLL CALLS TO AUTHORIZE SUPPLEMENT 88
- 1/16/07 WJN .90 DRAFT CLOSING CERTIFICATES FOR SUPPLEMENT 88 AND LETTER TO FINANCE DIRECTOR REGARDING SAME
- 1/18/07 WJN .50 REVISE CLOSING CERTIFICATES AND LETTER TO FINANCE DIRECTOR REGARDING SAME
- 2/01/07 KML 1.10 PREPARE LETTER/ENCLOSURES TO TESSIE PANGANIBAN OF BANC OF AMERICA PUBLIC CAPITAL CORP. REGARDING CLOSING DOCUMENTS
- 3/30/07 WJN .20 ATTENTION TO CORRESPONDENCE REGARDING CLOSING DETAILS
- 4/13/07 WJN 1.70 REVIEW CORRESPONDENCE AND EXECUTED DOCUMENTS FROM LESSOR; CONFERENCES WITH SAME; ATTENTION TO FINAL REVISIONS TO CLOSING DOCUMENTS; DRAFT LETTERS REGARDING CLOSING DOCUMENTS TO FINANCE DIRECTOR AND LESSOR; ATTENTION TO COMPLETION OF FORM 8038-G
- 4/13/07 KLB .50 CALCULATE DEBT SERVICE TO COMPLETE 8038G
- 5/22/07 WJN .30 DRAFT LETTER TO FINANCE DIRECTOR REGARDING AFFIDAVIT OF MAILING REGARDING SUPPLEMENT 88;

AHLERS & COONEY, P.C.

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CITY OF DES MOINES, IOWA
10387 / 155

INVOICE # 532025
JULY 30, 2007
ATTORNEY - WJN

ATTENTION TO CLOSING FILE

PROFESSIONAL SERVICES

1,144.81

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
KML	1.10
WJN	5.90
KLB	.50
	7.50

COSTS ADVANCED

4/19/07	PHOTOCOPIES	3.60
4/13/07	TOLL CALLS	.35
2/07/07	FEDERAL EXPRESS CHARGES	34.49
4/21/07	UPS OVERNIGHT CHARGES	17.78
	TOTAL COSTS ADVANCED	56.22

INVOICE TOTAL

1,201.03