Agenda	Item	Number
		,



September 10, 2007

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 for the period December 20, 2006 through July 19, 2007 in the amount of \$565.65; 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 \$565.65.

Moved by	<i></i>	to	adopt.

APPROVED AS TO FORM:

Lawrence R. McDowell Deputy City Attorney

YEAS	NAYS	PASS	ABSENT
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	YEAS	YEAS NAYS	YEAS NAYS PASS

MOTION CARRIED

APPROVED

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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Mayor

206

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 # 532028
JULY 30, 2007

CLIENT NUMBER -

10387

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 19, 2007

RE: 2007 GENERAL	MATTER NUMBER -
12/20/06 WJN .20	ADVICE TO MR. MCKINLEY REGARDING AUTHORIZATION
,	PROCEDURES FOR MUNICIPAL LEASES
1/19/07 WJN .40	DRAFT ADVICE TO MR. MCDOWELL REGARDING PROPOSED
	PRINCIPAL PARK REDEVELOPMENT
2/05/07 WJN .20	CONFER WITH BERENS REGARDING REBATE ISSUES
2/15/07 WJN .90	REVIEW AND ADVICE TO MR. MCKINLEY REGARDING
	REBATE REFUND REQUEST FOR 1997C BONDS
3/07/07 WJN .30	ADVICE TO CITY ATTORNEY REGARDING PROPOSED TAX
	INCREMENT LEGISLATION
3/16/07 WJN .40	REVIEW AND ADVICE TO MR. MCDOWELL REGARDING
	BALLOT LANGUAGE
3/29/07 WJN .30	CONFER WITH FINANCE DIRECTOR REGARDING PROPOSED
	DISPOSITION OF PARKING FACILITY
4/03/07 WJN .80	ATTENTION TO FORM OF LOST BALLOT AND REVISIONS TO
•	SAME; ADVICE TO MR. MCDOWELL REGARDING SAME
4/23/07 WJN .40	REVIEW ARBITRAGE REFUND REQUEST REGARDING 1997C
=, = =, = = = = = = = = = = = = = = = =	BONDS; CONFER WITH BERENS REGARDING SAME
4/25/07 WJN .20	CONFER WITH CITY ATTORNEY REGARDING PROPOSED
1,20,0,	FRANCHISE FEE LEGISLATION
5/01/07 WJN .30	CONFER WITH FINANCE DIRECTOR REGARDING PROPOSED
3,01,0, WON .30	GARAGE FINANCING
7/12/07 WJN .30	•
//12/0/ WOIN .30	CONFER WITH MR. MCKINLEY REGARDING PROPOSED HOTEL FINANCING
	LIMMICTIA

CITY OF DES MOINES, IOWA 10387 / 206 INVOICE # 532028 JULY 30, 2007 ATTORNEY - WJN

PROFESSIONAL SERVICES		564.00
SUMMARY OF PROFESSIONAL SE	RVICES	
	HOURS	•
NLW	4.70	
	4.70	
COSTS ADVANCED		
4/23/07 TOLL CALLS		1.65
TOTAL COSTS ADVANCED		1.65
INVOICE TOTAL		565.65
PRIOR BALANCE		7.10
BALANCE DUE		572.75