

★ **Roll Call Number**

Agenda Item Number

24

November 20, 2006

Date

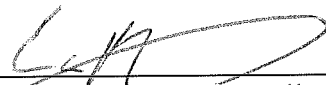
WHEREAS, the City of Des Moines has been presented with a billing for legal services rendered by the law firm of Ahlers & Cooney, P.C., for legal services concerning financing in the River Point West Project.

WHEREAS, the City Legal Department has audited such billing in the amount of \$966.55 and has verified it to be correct and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that it approves payment of the billing in the amount of \$966.55 to law firm of Ahlers & Cooney, P.C.

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       |      |      |      |        |
| 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

24

# 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 # 514513  
OCTOBER 24, 2006

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 19, 2006

RE: RIVER POINT WEST, LLC

MATTER NUMBER - 204

- 6/04/06 WJN 2.80 REVIEW DOCUMENTS AND CORRESPONDENCE FROM MR. BROWN REGARDING RIVER POINT WEST PROJECT FINANCING; ATTENTION TO NEW MARKET TAX CREDIT ISSUES REGARDING SAME
- 6/05/06 WJN .30 CONFER WITH MR. MCDOWELL REGARDING NEW MARKET TAX CREDIT ISSUES
- 6/14/06 WJN .40 REVIEW CORRESPONDENCE FROM MR. BROWN
- 6/16/06 WJN 1.90 REVIEW 108 APPLICATION AND RELATED MATERIALS REGARDING TAX CREDIT FINANCING; MEETING WITH MESSRS. BROWN AND MCDOWELL AND MS. WALKOVIK REGARDING SAME
- 6/22/06 WJN 1.20 CONFER WITH MS. THOMPSON (NDC) REGARDING NEW MARKET TAX CREDIT STRUCTURE; CONFERENCE WITH MR. BROWN REGARDING SAME
- 7/03/06 WJN .10 REVIEW CORRESPONDENCE FROM MR. BROWN
- 7/08/06 WJN .20 ADVICE TO MR. BROWN REGARDING TAX CREDIT STRUCTURE

PROFESSIONAL SERVICES

966.00

24

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CITY OF DES MOINES, IOWA  
10387 / 204

INVOICE # 514513  
OCTOBER 24, 2006  
ATTORNEY - WJN

## SUMMARY OF PROFESSIONAL SERVICES

|     | HOURS |
|-----|-------|
| WJN | 6.90  |
|     | 6.90  |

### COSTS ADVANCED

6/22/06 TOLL CALLS .55

TOTAL COSTS ADVANCED .55

INVOICE TOTAL 966.55