

January 22, 2007

Date

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

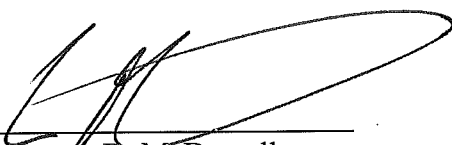
WHEREAS, the City has been presented a billing for services rendered by Ahlers & Cooney, P.C. for representing the City with respect to general matters for the period January 31, 2006 through December 19, 2006 in the amount of \$1,560.00; and

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 \$1,560.00.

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				
MEYER				
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

19

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 # 518137

DECEMBER 27, 2006

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 19, 2006

RE: 2006 GENERAL

MATTER NUMBER - 198

1/11/06 WJN	. 40	ADVICE TO MR. BERGMAN REGARDING PROPOSED FRANCHISE FEE LEGISLATION
1/17/06 WJN	1. 20	CONFER WITH FINANCE DIRECTOR REGARDING TAX ANTICIPATION NOTE FINANCINGS; ANALYSIS OF APPLICABLE AUTHORITIES REGARDING SAME
1/18/06 WJN	. 50	CONFERENCE WITH FINANCE DIRECTOR REGARDING ANTICIPATORY WARRANT FINANCINGS
1/19/06 WJN	1. 70	DRAFT MEMORANDUM TO FINANCE DIRECTOR REGARDING TAX ANTICIPATORY FINANCINGS
1/25/06 WJN	1. 30	MEETING WITH MESSRS. CLARK, STANLEY, MCKINLEY AND MCDOWELL REGARDING PROPOSED TAX ANTICIPATION FINANCING
1/26/06 WJN	1. 80	DRAFT FORM OF BONDHOLDER NOTIFICATION; ADVICE TO MR. STANLEY REGARDING SAME
1/26/06 ITW	. 30	REVIEW DISCLOSURE TO BOND HOLDERS REGARDING FRANCHISE FEE LITIGATION
1/28/06 WJN	. 40	REVIEW CORRESPONDENCE FROM MR. MCDOWELL REGARDING DISPOSAL OF PARKING LOT; ADVICE TO HIM REGARDING SAME
2/23/06 WJN	. 30	ADVICE TO MR. MCKINLEY REGARDING GOLF MANAGEMENT CONTRACT ISSUES
3/01/06 WJN	. 30	CONFER WITH MS. DIDINATO REGARDING GOLF CART LEASE AGREEMENT
3/02/06 WJN	. 40	CONFER WITH FINANCE DIRECTOR REGARDING FRANCHISE FEE LITIGATION DISCLOSURES
3/07/06 WJN	. 50	ADVICE TO BANC OF AMERICA REGARDING PARKING BONDS; REVISE NOTICE TO BONDHOLDERS REGARDING FRANCHISE FEE LITIGATION
3/08/06 WJN	. 30	ADVICE TO FINANCE DIRECTOR REGARDING PROPOSED

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BONDHOLDER NOTICE

4/14/06 WJN	. 30	CONFER WITH MS. DIDONATO REGARDING GOLF CART LEASE AMENDMENT
4/19/06 WJN	. 30	CONFER WITH FINANCE DIRECTOR REGARDING PROPOSED SSMID FINANCING
5/09/06 WJN	. 60	REVIEW CORRESPONDENCE FROM MR. MCDOWELL REGARDING PROPOSED PARKING RAMP ACQUISITION; ADVICE TO HIM REGARDING SAME
7/31/06 WJN	. 70	REVIEW CORRESPONDENCE REGARDING PROPOSED LICENSE OF 5TH AND KEO GARAGE; DRAFT ADVICE TO MR. MCDOWELL REGARDING SAME
10/05/06 WJN	. 30	ADVICE TO FINANCE DIRECTOR REGARDING LIBRARY PROJECT REIMBURSEMENTS
10/25/06 WJN	. 30	CONFER WITH FINANCE DIRECTOR REGARDING BLANK GOLF COURSE IMPROVEMENTS AND FINANCING OF SAME
11/13/06 WJN	. 30	CONFER WITH FINANCE DIRECTOR REGARDING TAX INCREMENT CERTIFICATIONS
11/15/06 WJN	. 20	ADVICE TO FINANCE DIRECTOR REGARDING COUNCIL ACTION ON BLANK PARK AGREEMENT
11/21/06 WJN	. 40	ADVICE TO MR. MCDOWELL REGARDING 5TH AND KEO PARKING ARRANGEMENTS
12/14/06 WJN	. 20	CONFER WITH MR. STANLEY REGARDING FINANCING OF FIRE TRAINING FACILITY

PROFESSIONAL SERVICES

1,560.00

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	12.70
ITW	.30
	13.00

19
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INVOICE TOTAL

1,560.00