

Date July 13, 2009

**RESOLUTION APPROVING PAYMENT OF BILLING FROM AHLERS & COONEY, P.C. FOR LEGAL SERVICES REGARDING THE DES MOINES INTERNATIONAL AIRPORT**

WHEREAS, the City Council approved a Council Policy regarding the utilization of bond counsel services by Roll Call No. 96-483 on February 5, 1996; and

WHEREAS, the City Council approved the continued retention of Ahlers & Cooney, P.C. as bond counsel for the City of Des Moines by Roll Call No. 08-494 on March 24, 2008; and


WHEREAS, Ahlers & Cooney, P.C. has submitted a bill through June 19, 2009 in the amount of \$1,737.90 for legal services on various issues regarding the Des Moines International Airport; 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 \$1,737.90 to the law firm of Ahlers & Cooney, P.C. and authorize the Finance Department to submit payment for the invoice.

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

  
David Ferree  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
<b>TOTAL</b>				

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

ATTORNEY - WJN  
INVOICE # 575627  
JUNE 24, 2009

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 19, 2009

RE: AIRPORT - GENERAL SERVICES

MATTER NUMBER - 150

1/20/09	WJN	.20	TRANSMIT AMENDED 8038 FILINGS TO BERENS
1/23/09	WJN	.20	CONFER WITH MR. STILES RE IRS NOTIFICATIONS
1/26/09	WJN	1.30	DRAFT LETTER TO IRS RE AMENDED FILING FOR SERIES 1998B BONDS; ADVICE TO MR. STILES RE SAME; ATTENTION TO ATTACHMENTS TO IRS LETTER
2/27/09	WJN	.20	ADVICE TO MR. STILES RE STATUS OF AIRPORT AGREEMENTS UNDER FEDERAL TAX REGULATIONS
3/30/09	WJN	.30	REVIEW CORRESPONDENCE FROM MR. FERREE RE PROPOSED AMENDMENT TO FBO AGREEMENT WITH ELLIOTT; ADVICE TO HIM RE SAME
5/29/09	WJN	2.30	CONFER WITH FINANCIAL ADVISOR RE PROPOSED GARAGE AND RENTAL CAR FACILITY FINANCINGS; REVIEW CORRESPONDENCE RE EXTENSION OF SERIES C LETTER OF CREDIT AND PROPOSED SECOND AMENDMENT TO REIMBURSEMENT AGREEMENT; REVIEW PRIOR EXTENSIONS AND AMENDMENTS; DRAFT ROLL CALL TO AUTHORIZE EXTENSION AND EXECUTION OF SECOND AMENDMENT TO REIMBURSEMENT AGREEMENT; ADVICE TO BANK RE TERMS OF SECOND AMENDMENT; DRAFT INCUMBENCY/SIGNATURE CERTIFICATE OF CITY
6/01/09	WJN	.80	REVISE ROLL CALL TO APPROVE EXTENSION OF LETTER OF CREDIT; DRAFT LETTER TO FINANCE DIRECTOR RE SAME
6/02/09	WJN	.20	ATTENTION TO REVISED FORM OF SECOND AMENDMENT TO REIMBURSEMENT AGREEMENT
6/09/09	WJN	.80	ATTENTION TO CORRESPONDENCE FROM MR. STILES RE EXECUTION OF SECOND AMENDMENT; ADVICE TO FINANCE DIRECTOR RE SAME; DRAFT FORM OF LEGAL OPINION RE SAME
6/11/09	WJN	.60	REVISE LEGAL OPINION RE SECOND AMENDMENT;

CITY OF DES MOINES, IOWA  
10387 / 150

INVOICE # 575627  
JUNE 24, 2009  
ATTORNEY - WJN

6/16/09 WJN .80 TRANSMIT SAME TO BANK FOR REVIEW  
CONFER WITH FINANCE DIRECTOR; DRAFT LETTERS TO  
BANK OF AMERICA AND MR. STILES RE ISSUER'S  
CERTIFICATE AND LEGAL OPINION RE SECOND AMENDMENT  
TO REIMBURSEMENT AGREEMENT

PROFESSIONAL SERVICES 1,732.50

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
WJN	7.70
	7.70

COSTS ADVANCED

PHOTOCOPIES 5.40

TOTAL COSTS ADVANCED 5.40

INVOICE TOTAL 1,737.90