

Date January 22, 2007

APPROVING PAYMENT OF BILLINGS FROM HALL & ASSOCIATES  
FOR SERVICES RELATED TO THE COMBINED SEWER SYSTEM  
AND COMBINED SEWER OVERFLOWS RELATED TO THE NPDES PERMIT

WHEREAS, on April 10, 2006, pursuant to Roll Call No. 06-651, this City Council authorized the retention of Hall & Associates to provide consultation and representation services regarding an Iowa Department of Natural Resources (IDNR) violation, the negotiation of a consent decree for the implementation of a Long Term Control Plan for the combined sewer system and combined sewer overflows required by the WRF National Pollution Discharge Elimination System (NPDES) Permit,

WHEREAS, the fees for such services will be allocated between the WRA and the City, as appropriate;

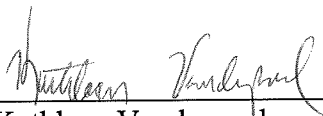
WHEREAS, Hall & Associates has submitted billings dated November 21, 2006 and December 13, 2006 in the total amount of \$9,437.45;

WHEREAS, the City Legal Department has audited said billings and has verified the bills to be correct and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that the billings be forwarded to the Finance Department, and that the Finance Director be and is hereby authorized and directed to issue a check in the amount of \$9,437.45 to Hall & Associates.

APPROVED AS TO FORM:

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



Kathleen Vanderpool  
Deputy City Attorney

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