

Date April 9, 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 alleged 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, on January 22, 2007, pursuant to Roll Call No. 07-124, the City Council increased the amount of authorization for employment of Hall & Associates by an additional \$25,000;

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


WHEREAS, Hall & Associates has submitted billings dated January 12, 2007 and February 15, 2007 in the total amount of \$9,004.39;

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 \$9,004.39 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				
MEYER				
VLASSIS				
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

Hall & Associates
 1101 Fifteenth Street, N.W.
 Suite 203
 Washington, DC 20005

Invoice submitted to:
 City of Des Moines
 Public Works Department
 Sewer Enterprise Division
 3000 Vandalia Road
 Des Moines IA 50317-1346
 William Stowe, Public Works Director

January 12, 2007
 In Reference To: Consent Decree Negotiation / LTCP
 Invoice #5449

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2006	GBC Telephone conference with P. Koundakjian re background information; Review email from D. Sheridan; Research EPA material re CSOs; Draft status report.	3.00 250.00/hr	750.00
12/5/2006	GBC Review sampling information from P. Koundakjian; Telephone conference with D. Sheridan re potential consent decree.	1.25 250.00/hr	312.50
12/6/2006	GBC Review third tolling agreement; Review file.	1.00 250.00/hr	250.00
12/7/2006	CB Review, edit and reformat update memo to client.	0.25 80.00/hr	20.00
	GBC Review six years of receiving water sampling data and summarize same; Revise and finalize status memo; Review and sign tolling agreement.	4.25 250.00/hr	1,062.50
12/11/2006	GBC Review emails from D. Sheridan and B. Stowe and reply to each. Review data.	1.00 250.00/hr	250.00
12/12/2006	GBC Review monitoring data and summarize same.	0.75 250.00/hr	187.50
12/20/2006	GBC Telephone conference with D. Sheridan re case issues; Draft update status report; Review background information.	1.25 250.00/hr	312.50
12/21/2006	GBC Analyze data.	0.50 250.00/hr	125.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	13.25	\$3,270.00
Additional Charges :		
12/31/2006 Postage Charges - December 2006.		0.43
Local/Long Distance Telephone Charges - December 2006.		48.10
Total costs		<u>\$48.53</u>
Total amount of this bill		<u>\$3,318.53</u>
Previous balance		\$9,437.45
Balance due		<u><u>\$12,755.98</u></u>

*Approved for
payment
YWRD*

*X-CON Security
y 1/21/07*

Hall & Associates
1101 Fifteenth Street, N.W.
Suite 203
Washington, DC 20005

Invoice submitted to:
City of Des Moines
Public Works Department
Sewer Enterprise Division
3000 Vandalia Road
Des Moines IA 50317-1346
William Stowe, Public Works Director

February 15, 2007
In Reference To: Consent Decree Negotiation / LTCP
Invoice #5489

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2007	GBC Review file; Revise and finalize status memo.	0.75 250.00/hr	187.50
	CB Review and edit status memo.	0.25 80.00/hr	NO CHARGE
	JCH Discussion with G. Cohen re status and issues.	0.25 250.00/hr	62.50
1/9/2007	GBC Review and reply to email from D. Sheridan; Review CSO guidance.	1.25 250.00/hr	312.50
1/11/2007	GBC Review file in preparation for telephone conference with D. Sheridan; Telephone conference re state's issues and potential settlement; Draft outline of follow up actions; Review email; Research EPA report.	2.25 250.00/hr	562.50
1/16/2007	GBC Review email from D. Sheridan; Email D. Miller re same; Reply to email from B. Stowe; Review issues.	1.50 250.00/hr	375.00
1/17/2007	GBC Review D. Sheridan questions; Review and reply to emails from D. Miller; Review and finalize fourth tolling agreement and email to D. Sheridan; Telephone conference with D. Miller re background information.	4.25 250.00/hr	1,062.50
1/18/2007	GBC Telephone conference with D. Miller re background information to respond to state request; Research same and draft response.	3.75 250.00/hr	937.50

	<u>Hrs/Rate</u>	<u>Amount</u>
1/19/2007 GBC Review information from D. Miller.	0.75 250.00/hr	187.50
1/22/2007 GBC Review documents.	1.00 250.00/hr	250.00
1/24/2007 GBC Research EPA guidance; Draft response to state issues.	3.25 250.00/hr	812.50
1/25/2007 GBC Research EPA guidance; Draft response; Meet with J. Hall re research.	1.25 250.00/hr	312.50
1/29/2007 GBC Review documents and EPA guidance; Draft response to state.	2.25 250.00/hr	562.50
For professional services rendered	<u>22.75</u>	<u>\$5,625.00</u>
Additional Charges :		
1/31/2007 Postage Charges - January 2007.		0.43
Local/Long Distance Telephone Charges - January 2007.		60.43
Total costs		<u>\$60.86</u>
Total amount of this bill		<u>\$5,685.86</u>
Previous balance		\$12,755.98
2/8/2007 Payment of invoice #5394 - thank you		(\$702.87)
2/8/2007 Payment of invoice #5429 - thank you		(\$8,734.58)
Total payments and adjustments		<u>(\$9,437.45)</u>
Balance due		<u>\$9,004.39</u>

approved for
payment

[Signature]
2/21/07