

Date June 4, 2007

APPROVING PAYMENT OF BILLING 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 a billing dated April 25, 2007 in the total amount of \$441.71;

WHEREAS, the City Legal Department has audited said billing and has verified the bill to be correct 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, and that the Finance Director be and is hereby authorized and directed to issue a check in the amount of \$441.71 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

7210624
V10293

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

April 25, 2007
In Reference To: Consent Decree Negotiation / LTCP
Invoice #5530

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/6/2007 GBC Review comments on letter.	0.25 250.00/hr	62.50
3/7/2007 GBC Telephone conference with D. Miller; Revise memo and attachments; Finalize same and email to D. Sheridan.	1.50 250.00/hr	375.00
For professional services rendered	<u>1.75</u>	<u>\$437.50</u>
Additional Charges :		
3/31/2007 Postage Charges - March 2007.		0.43
Local/Long Distance Telephone Charges - March 2007.		3.78
Total costs		<u>\$4.21</u>
Total amount of this bill		<u>\$441.71</u>
Previous balance		\$19,068.52
Balance due		<u>\$19,510.23</u>

current \$ ←

\$19,510.23

approved
50% WRK
50% COM
Sandy
SW