

Date July 24, 2006

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 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 a billing dated June 12, 2006, in the amount of \$7,926.77;

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 \$7,926.77 to Hall & Associates.

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

APPROVED AS TO FORM:



Kathleen Vanderpool  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BROOKS				
COLEMAN				
HENSLEY				
MAHAFFEY				
KIERNAN				
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

6-0866

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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

June 12, 2006  
 In Reference To: Consent Decree Negotiation / LTCP  
 Invoice #5283

#### Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2006	GBC Review documents and mark up same.	3.00 250.00/hr	750.00
5/11/2006	GBC Review documents.	2.75 250.00/hr	687.50
5/17/2006	GBC Draft summary of documents.	1.00 250.00/hr	250.00
5/18/2006	GBC Review and summarize documents.	1.75 250.00/hr	437.50
	JCH Review file on facilities planning for LTCP.	2.75 250.00/hr	687.50
5/22/2006	GBC Review documents and draft summary of items; Telephone conference with B. Stowe and J. Hall re background information and strategy; Identify potential issues for follow up.	2.75 250.00/hr	687.50
	JCH Review background information; Discuss with G. Cohen; Telephone conference with B. Stowe re issues with negotiation of LTCP for City and WRA.	1.50 250.00/hr	375.00
5/23/2006	GBC Review 2006 DNR NOV and inspection report; Email B. Stowe re the need for additional information; Analyze issues Summarize follow up items.	3.00 250.00/hr	750.00
	AR Research and analyze case law re 33 U.S.C. 1319(g)(6)(A)(ii).	7.00 150.00/hr	1,050.00

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City of Des Moines

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	<u>Hrs/Rate</u>	<u>Amount</u>
5/24/2006 GBC Review 309(g) analysis; Review case law; Draft listing of issues.	3.50 250.00/hr	875.00
AR Draft memo re 33 U.S.C. 1319(g)(6)(A)(ii) and 8th circuit.	7.00 150.00/hr	1,050.00
5/25/2006 GBC Review case law re enforcement issues and settlement with state.	0.75 250.00/hr	187.50
For professional services rendered	36.75	\$7,787.50
Additional Charges :		
5/31/2006 Photocopies/Document Processing - May 2006.		60.50
Postage Charges - May 2006.		0.43
Local/Long Distance Telephone Charges - May 2006.		78.34
Total costs		<u>\$139.27</u>
Total amount of this bill		<u>to pay. \$7,926.77</u>
Previous balance		<u>Requested \$101.96</u> <u>Prior</u>
Balance due		<u>\$8,028.73</u>

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