



Date July 28, 2008

\_\_\_\_\_

WHEREAS, on November 19, 2007, by Roll Call No. 07-2206, the City Council of the City of Des Moines approved retention of Chester C. (Trip) Woodburn III of Hansen, McClintock & Riley for the purpose of enforcing a contract for insurance held by the City; and

WHEREAS, the Hansen, McClintock & Riley law firm has submitted a billing in the amount of \$29,906.60 for services through June 4, 2008; 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 approves the payment of \$29,906.60 to the Hansen, McClintock & Riley law firm.

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

APPROVED AS TO FORM:

'hr

Carol J. Moser Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
HENSLEY					said City of Des Moines, held on the above date,
KIERNAN					among other proceedings the above was adopted.
MAHAFFEY					
MEYER					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first
VLASSIS					above written.
TOTAL					
MOTION CARRIED	•		A	PPROVED	
				Mayor	City Clerk

## I AW OFFICES HANSEN, MCCLINTOCK & RILEY

JOHN A. MCCLINTOCK CHESTER C. WOODBURN III WILLIAM D. SCHERLE DAVID L. BROWN JOHN E. SWANSON AARON T. OLIVER ALEXANDER E. WONIO Email: info@hmrlawfirm.com

City of Des Moines Legal Department 400 Robert D. Ray Drive Des Moines, IA 50309

EIGHTH FLOOR - FLEMING BUILDING 218 SIXTH AVENUE

**DES MOINES, IOWA 50309-4092** 

www.hmrlawfirm.com 515-244-2141

July 10, 2008

HAEMER WHEATCRAFT (1904 - 1983)J. RUDOLPH HANSEN (1904 - 1995)RONALD A. RILEY (RETIRED)

FAX: 515-244-2931

Fed. Id. No. 42-0294627

Invoice No.: 6076 Billed: 01/01/2008 CITYDE HMR Client No.: \$29,906.60 Total Due This Invoice:

to / 00000

06/04/2008 CCW

Re: City of Des Moines v. General Reinsurance Corp. & Genesis Underwriting Management Co. Breach of Contract/Denial of Coverage Date of Loss: January 12, 2005

## For Professional Services Rendered

887.50 Prepared exhibits and preparation of deposition of Cynthia Bennelli 7.10 hrs 01/04/2008 CCW 875.00 7.00 hrs 01/07/2008 CCW Preparation for Cynthia Bennelli testimony 912.50 Revisions to the order of Presentation of Exhibits to Bannalli 7.30 hrs 01/08/2008 CCW 6.00 hrs 750.00 Preparation of deposition of Kathleen Gorom, (Assistant Vice 01/10/2008 CCW President of Genesis Underwriting Mangament Company) 25.00 0.20 hrs 01/10/2008 CCW Communication From Carol Moser re: December invoice charges 687.50 5.50 hrs Continued preparation for Kathleen Gorom deposition, assistant vice 01/11/2008 CCW president of Genesis Underwriting Management Company 5.80 hrs 725.00 Analysis strategy on order of depositions of Kathleen Gorom and CCW 01/14/2008 Cynthia Bannelli; and order of presentation of exhbiit at deposition; and review of Genesis relationship with General Reinsurance 7.00 hrs 875.00 Preparation of deposition of Cynthia Bennelli 01/14/2008 CCW 875.00 Preparation for deposition of Cynthia Bennelli 7.00 hrs 01/14/2008 CCW 7.50 hrs 937.50 01/16/2008 CCW Preparation for deposition of Bob Jester Preparation of Deposition of Bob Jester and Kathleen Gorom 7.30 hrs 912.50 01/17/2008 CCW 875.00 7.00 hrs Preparation for deposition of Richard Spiers (Second Vice President CCW 01/18/2008 of Geneis Underwriting Managment Company) 8.00 hrs 1,000.00 Preparation for deposition of Captola Wade (Geneis Underwriting 01/21/2008 CCW Managament Company Assistant) and Sherry Nelson (Genesis Underwriting Managment Company Accountant) Preparation for deposition of Wade and Sherry Nelson and Dennis 7.40 hrs 925.00 01/22/2008 CCW



Hours Amount

Client/Matte	er No.:	<b>CITYDE 00000</b>		Invoice #	6076	
CIty of DM/General Reinsurance						
		Jacobs (Executive Director of Municpal Fire and Police Retirmeent System of Iowa)				
01/23/2008	CCW	Review of documents of Beth Miller	1.00	hrs	125.00	
01/23/2008	CCW	Preparation for deposition of Bob Jester	6.10	hrs	762.50	
01/24/2008	CCW	Review of Insurance contract and research on Reinsurance	7.00		875.00	
01/25/2008	CCW	Review of bad faith and fraud cases	7.40	hrs	925.00	
01/28/2008	CCW	Letter to Patrick McNulty re: filing of Motion to Consolidate and service of Third-Party Petition	0.20	hrs	25.00	
01/28/2008	CCW	Preparation of Motion to Consolidate	1.20	hrs	150.00	
01/28/2008	CCW	Preparation of Answer; CounterClaim; Third-Party Petition and Jury Demand	3.30	hrs	412.50	
02/04/2008	CCW	Preparation of Interrogatories to be answered by General Reinsurance	5.40	hrs	675.00	
02/05/2008	CCW	Revisions to Counter Claim	1.20	hrs	150.00	
02/05/2008	CCW	Preparation for deposition of Jeff Dillon, Assistant secretary for Genesis Underwriting Management Company	7.60	hrs	950.00	
02/07/2008	CCW	Prepared Interrogatories to Defendant Genesis Underwriting Managment Company	0.50	hrs	62.50	
02/07/2008	CCW	Communication with Carol Moser re: Answer and Discovery	0.20	hrs	25.00	
02/07/2008	CCW	Service of discovery on Pat McNulty	0.20	hrs	25.00	
02/07/2008	CCW	Prepared Request for Production of Documents to Defendant Genesis Underwriting Management Company	0.50	hrs	62.50	
02/07/2008	CCW	Prepared Request for Production of Documents to Defendant General Reinsurance Corporation	2.50	hrs	312.50	
02/08/2008	CCW	Research of Reformation of Policy	5.10	hrs	637.50	
02/11/2008	CCW	Continued research on Reformation and communication with Carol Moser re: Motion to Consolidate and equity count for Reformation of Policy	6.30	hrs	787.50	
02/12/2008	CCW	Letter to Bob Jester re: requesting more documents	0.20	hrs	25.00	
02/12/2008	CCW	Review of Genesis and Bob Jester correspondance	1.20	hrs	150.00	
02/14/2008	CCW	Preparation of time line of significant events and review of no coverage letter vis-a-vis policy and quotes	7.20	) hrs	900.00	
02/15/2008	CCW	Preparation for testimony of Mark Schultz	3.70	) hrs	462.50	
02/15/2008	CCW	Review of Motion to Consolidate	0.20	) hrs	25.00	
02/15/2008	CCW	Review of documents from employers reinsurance company and city application.	4.00	) hrs	500.00	
02/15/2008	CCW	Review or Order for Continuance re: Motion to Consolidate	0.10	) hrs	12.50	
02/18/2008	CCW	Research General Reinsurance	3.60	) hrs	450.00	
02/19/2008	CCW	Research potential coverage under employees liability insurance rather than under work comp	7.00	) hrs	875.00	
02/20/2008	CCW	Analysis of conflict between General Reinsurance and Genesis re: joint defense or in consistent defense	7.00	) hrs	875.00	
02/25/2008	CCW	Review of case law re: negligent misrepresentation	6.80	) hrs	850.00	

Client/Matte	er No.:	CITYDE 00000		Invoice #	6076		
CIty of DM/General Reinsurance							
02/26/2008	CCW	Research criminal case against General Reinsurance	7.40 h	rs	925.00		
02/29/2008	CCW	Research fairly debatable converge denial and overlapping of issues in bifurcating decision	6.20 h	rs	775.00		
02/29/2008	CCW	Review of letter from Pat McNulty re: Motion for Separate Trial	0.10 h	rs	12.50		
02/29/2008	CCW	Review of Motion for Separate Trial of Bad Faith Claim	0.50 h	rs	62.50		
03/03/2008	CCW	Review of letter from Pat McNulty re: requesting an additional 30 days to respond to discovery	0.10 h	rs	12.50		
03/03/2008	CCW	Review of case law cited in Motion of General Reinsurance	3.00 h	rs	375.00		
03/05/2008	CCW	Continued research on severance issue	6.20 h	rs	775.00		
03/06/2008	CCW	Review of letter from Pat McNulty re: extension on discovery	0.10 h	ırs	12.50		
03/07/2008	CCW	Research re: reocvery of attorney fees in case against Genesis	6.20 h	urs	775.00		
03/11/2008	CCW	Continued research on attorney fee issue	4.70 h	urs	587.50		
03/12/2008	CCW	To courthouse to have Judge Blink sign Order to move hearing date	0.80 h	urs	100.00		
03/12/2008	CCW	Prpeared Motion to Continue Hearing Date	0.20 h	urs	25.00		
03/13/2008	CCW	Communication with Carol Moser re: Jester file, discovery status, attorney fee claim and depos of Gorem and Bennelli	0.40 h	nrs	50.00		
04/02/2008	CCW	Review of letter from Carol Moser re: documents from Bob Jester	0.10 h	nrs	12.50		
04/02/2008	CCW	Review of additional documents produced by Jester	1.50 h	ns	187.50		
04/16/2008	CCW	Review of letter from Patrick McNulty re: exploring settlement possibilities	0.10 h	nrs	12.50		
04/21/2008	CCW	Preparation for hearing on Motion to Consolidate and Motion for Separate trials	1.00 h	urs	125.00		
04/21/2008	CCW	Communication with Carol Moser re: McNulty's request for additional information	0.20 h	ırs	25.00		
04/22/2008	CCW	To Courthouse for hearing on Motion to Consolidate	1.90 h	nrs	237.50		
04/22/2008	CCW	Conference with Pat McNulty re: possible settlement	0.30 h	nrs	37.50		
04/22/2008	CCW	Communication with Carol Moser re: Status	0.20 h	urs	25.00		
04/30/2008	CCW	Review of Order granting motion to consolidate	0.10 h	nrs	12.50		
05/05/2008	CCW	Communication with Pat McNulty re: requesting discovery responses	0.20 h	nrs	25.00		
05/12/2008	CCW	Conference with Pat McNulty re: status	0.30 h	nrs	37.50		
05/12/2008	CCW	Review of Pleadings re: Attorney fee issue	0.50 h	hrs	62.50		
05/13/2008	CCW	Communication with Carol Moser re: Settlement and meeting	0.20 ł	nrs	25.00		
05/13/2008	CCW	Research on attorney fee issue	4.80 ł	hrs	600.00		
05/21/2008	CCW	Preparation for meeting with Bruce Bergman, Mark Godwin and Carol Moser	0.80 1	hrs	100.00		
05/22/2008	CCW	To City Hall for meeting with Legal Staff	2.20 ł	hrs	275.00		
06/04/2008	CCW	Conference with Carol Moser and City personnel re: handling of logistics clam and drafting letter accepting General Reinsurance's offer to accept indemnity with reservation of attorney fee claim	2.10 1		262.50		
		Total Fees:		<b>747</b>	,200.00		

Client/Matter No	.: CITYDE 00000	<b>Invoice</b> # 6076
CIty of DM/G	eneral Reinsurance	
<u>Disbursem</u>	ents	<u>Amount</u>
02/07/2008	Copying 66 @ \$.10 discovery <b>Total Disbursements:</b>	6.60 <b>\$6.60</b>
Total Current	Charges	\$29,906.60

Ż

2

## **Billing Summary**

Timekeeper Sum	mary	Hours	Rate	Amount
Partner	Chester C. Woodburn III	239.20	\$125.00 /Hr	\$29,900.00
Total Fees		239.20	-	\$29,900.00
Disbursement Su	ımmary			
Copying				6.60
Total Disbury	sements			\$6.60
Total Charges for	This Bill		_	\$29,906.60