

October 22, 2007

Date

**RESOLUTION APPROVING PAYMENT OF BILLING FROM
THE AHLERS & COONEY LAW FIRM RELATING TO
ENVIRONMENTAL LEGAL SERVICES FOR THE SE CONNECTOR PROJECT**

WHEREAS, on March 7, 2005 by Roll Call 05-530, the City Council of the City of Des Moines entered into a Department of Transportation Agreement for the SE Connector; and

WHEREAS, on March 7, 2005 by Roll Call 05-531, the City Council approved the Professional Services Agreement with Kirkham Michael for design services for the Southeast Connector; and

WHEREAS, on April 25, 2005 by Roll Call 05-969, the Council authorized proceeding with acquisition of necessary right-of-way for a portion of the SE Connector Project from SW 2nd to SE 14th Street; and

WHEREAS, on July 9, 2007 by Roll Call 07-1288, the Council authorized retention of Jane McAllister of the Ahlers & Cooney Law Firm to provide environmental legal services as needed on the SE Connector Project;

WHEREAS, the City of Des Moines has been presented with a billing for legal services rendered by the law firm of Ahlers & Cooney, P.C., for legal services concerning environmental issues relating to the SE Connector Project the City Legal Department has reviewed such billing in the amount of \$2,227.82 and has verified it to be correct and recommends payment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that it approves payment of the billing in the amount of \$2,227.82 to law firm of Ahlers & Cooney, P.C.

APPROVED AS TO FORM: Moved by _____ to adopt.



Kathleen Vanderpool
Deputy City Attorney

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLISSIS				
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

AHLERS & COONEY, P.C.

ATTORNEYS AT LAW

100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
515-243-7611
FEDERAL ID 42-1323559

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RECEIVED

OCT 03 2007

CITY MANAGER'S OFFICE

CITY OF DES MOINES, IOWA
MERRILL R. STANLEY, FIN. DIR. /TREAS.
CITY HALL, 400 ROBERT D. RAY DRIVE
DES MOINES, IA 50309

ATTORNEY - JBM

INVOICE # 535970

SEPTEMBER 30, 2007

CLIENT NUMBER - 10387

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 19, 2007

RE: ENVIRONMENTAL LAW ISSUES RE SOUTHEAST
CONNECTOR RIGHT-OF-WAY

MATTER NUMBER - 213

7/24/07	JBM	2.40	MEETING WITH CONSULTANT ON ENVIRONMENTAL ISSUES AND FOLLOWUP
7/25/07	JBM	1.80	CONTACT SIOUX CITY RE EXPERIENCE PUTTING LINE THROUGH COAL TAR SITE; EMAIL TO MS. ROBERTS RE ADDITIONAL WORK; RESEARCH RCRA IMPLICATIONS; LETTER TO EPA
8/06/07	JBM	.20	RECEIVE AND REVIEW SITE PLANNING DOCUMENT
8/07/07	JBM	.10	E-MAIL TO MS. VANDERPOOL
8/07/07	JBM	1.20	E-MAIL FROM MS. VANDERPOOL; CONFERENCE CALL WITH CITY
8/13/07	JBM	1.50	RESEARCH ALL APPROPRIATE INQUIRY ISSUES; OPINION TO MS. VANDERPOOL
8/27/07	JBM	.80	REVIEW AND COMMENT ON EASEMENT
8/28/07	JBM	.10	TELEPHONE CALL TO MS. VANDERPOOL RE COMMENTS ON MIDAMERICAN EASEMENT
8/28/07	JBM	.90	REVIEW DOCUMENTS IN PREPARATION FOR MEETING; RESEARCH ON SOME ISSUES; WORK ON EASEMENT
8/28/07	JBM	2.50	MEETING WITH CLIENT; MEETING WITH MS. VANDERPOOL
8/30/07	JBM	.20	RECEIVE AND REVIEW ADDITIONAL INFORMATION ON SITE FROM MS. VANDERPOOL
8/30/07	JBM	2.80	MEETING WITH DNR AND FOLLOW UP WITH CONSULTANT; RESEARCH PROVISIONS OF VOLUNTARY CLEANUP
9/06/07	JBM	.50	WORK ON EASEMENT ISSUES
9/11/07	JBM	.80	REVIEW REVISED EASEMENT; COMMENTS ON SAME; FORWARD RED-LINE DOCUMENT TO MS. VANDERPOOL
9/14/07	JBM	.10	ATTENTION TO REVISED EASEMENT

AHLERS & COONEY, P.C.

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ATTORNEYS AT LAW

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515-243-7611
FEDERAL ID 42-1323559

CITY OF DES MOINES, IOWA
10387 / 213

INVOICE # 535970
SEPTEMBER 30, 2007
ATTORNEY - JBM

PROFESSIONAL SERVICES

2,226.00

SUMMARY OF PROFESSIONAL SERVICES

	HOURS
JBM	15.90
	15.90

COSTS ADVANCED

7/25/07	TOLL CALLS	.32
7/31/07	PHOTOCOPIES	1.50
TOTAL COSTS ADVANCED		1.82

INVOICE TOTAL	2,227.82
PRIOR BALANCE	294.00
BALANCE DUE	2,521.82