



## CITY COUNCIL ITEM SUMMARY

<b>MEETING DATE:</b>	October 19, 2023
<b>SUBCATEGORY:</b>	Bid Award/Purchases
<b>DEPARTMENT NAME:</b>	Water Department
<b>AGENDA ITEM TITLE:</b>	Atlanta Regional Commission Payment
<b>DEPARTMENT SUMMARY RECOMMENDATION:</b>	<p>On August 2, 2018, the City entered into a Memorandum of Agreement (MOA) with the Atlanta Regional Commission (ARC) in order to be included in attorney client privileged meetings and discussions regarding water supply allocation by the Corps of Engineers in Lake Allatoona. The City's portion of the 2023 invoice is \$37,500.</p> <p>Your approval is recommended to pay invoice #9372 to the Atlanta Regional Commission in the amount of \$37,500. This is a budgeted item and will be paid from account 505-3310-54-2336.</p>
<b>LEGAL:</b>	N/A