



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	October 20, 2022
SUBCATEGORY:	Bid Award/Purchases
DEPARTMENT NAME:	Water Department
AGENDA ITEM TITLE:	Atlanta Regional Commission Payment
DEPARTMENT SUMMARY RECOMMENDATION:	<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 2022 invoice is \$50,000.</p> <p>Your approval is recommended to pay invoice #7506 to the Atlanta Regional Commission in the amount of \$50,000. This is a budgeted item and will be paid from account 505-3310-54-2336.</p>
LEGAL:	N/A