



CITY COUNCIL ITEM SUMMARY

MEETING DATE:	April 1, 2021
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.</p> <p>The original MOA stated the annual costs would be \$200,000 annually, split evenly between the City and Bartow County. The MOA language was subsequently modified on January 2, 2020 to allow annual payments “up to” \$200,000.</p> <p>The Water User Group currently has a positive fund balance allowing for reduced invoice amounts. The City’s portion of the 2021 invoice is \$25,000.</p> <p>Your approval is recommended to pay invoice #2156 to the Atlanta Regional Commission in the amount of \$25,000. This is a budgeted item and will be paid from account 505-3310-54-2336.</p>
LEGAL:	N/A