

**CITY COUNCIL  
ATLANTA, GEORGIA**

**03-R-1309**

**A RESOLUTION TO AUTHORIZE PAYMENT OF STIPULATED PENALTIES IMPOSED BY THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA (EPD) IN THE AMOUNT OF TEN THOUSAND DOLLARS AND 00/100 (\$10,000.00) AS STIPULATED PENALTIES FOR VIOLATIONS OF THE GEORGIA RULES AND REGULATIONS FOR WATER QUALITY CONTROL ON AUGUST 14, 2003; TO IDENTIFY THE SOURCE OF FUNDING; TO AUTHORIZE PAYMENT OF STIPULATED PENALTIES IMPOSED BY THE ENVIRONMENT PROTECTION AGENCY (EPA) AND THE EPD IN THE AMOUNT OF EIGHT THOUSAND FIVE HUNDRED DOLLARS AND 00/100 (\$8,500.00) AND FIVE THOUSAND DOLLARS AND 00/100 (\$5,000.00) AS STIPULATED PENALTIES FOR THE VIOLATION OF CSO FECAL COLIFORM OPERATIONAL STANDARDS AT THE TANYARD CSO FACILITY AND THE NORTH AVENUE CSO FACILITY ON NOVEMBER 24, 2003 PURSUANT TO THE CSO CONSENT DECREE, CIVIL ACTION FILE NO. 1:95-CV-2550-TWT; TO IDENTIFY THE SOURCE OF FUNDING; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City has experienced a violation of Georgia Rules and Regulations for Water Quality Control as set out in Exhibit "A" hereto; and

**WHEREAS**, on August 14, 2003 EPD investigated a complaint of a piped discharge causing bank erosion along Peachtree Creek at the Nancy Creek Tunnel Project site at RM Clayton WRC; and

**WHEREAS**, on August 21, 2003 EPD issued a Notice of Violation that required a formal plan of action for eliminating the discharge to Peachtree Creek, for stream bank erosion, and for handling tunnel water at other construction sites associated with the Nancy Creek project; and

**WHEREAS**, the Department of Watershed Management of the City does not dispute the fact these violations of the Georgia Water Quality Control Act did occur; and

**WHEREAS**, the payment to EPD of this assessment by the City does not constitute a finding or adjudication, is not to be evidence of a violation of state or federal laws by the City, nor does the City by its consent agree to any violations of state or federal laws or admit any liability to any third party or parties; and

**WHEREAS**, funds for this purpose are available in account number 2J01 529017 Q30001; and

**WHEREAS**, the City has experienced a violation of Fecal Coliform Operational Standards as set out in Exhibit "B" hereto; and

**WHEREAS**, this violation is subject to stipulated penalties imposed at the discretion of the Environmental Protection Agency (EPA) and the EPD pursuant to the CSO Consent Decree, Civil Action File No. 1:95-CV-2550-TWT Paragraphs XI.D.2; and

WHEREAS, the Department of Watershed Management of the City does not dispute the fact this violation of CSO Fecal Coliform Operational Standards did occur; and

WHEREAS, the payment to EPA and EPD of this assessment by the City does not constitute a finding or adjudication, is not to be evidence of a violation of state or federal laws by the City, nor does the City by its consent agree to any violations of state or federal laws or admit any liability to any third party or parties; and

WHEREAS, funds for this purpose are available in account number 2J01 529017 Q31001; and

WHEREAS the CSO Consent Decree, Section XI.O. similarly provides for payment of interest on late payment of stipulated penalties; and

WHEREAS, it is deemed to be in the interest of the City to accept the proposed expedited enforcement compliance order and to pay the incident assessments to them.

**NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, as follows:**

**Section One:** That the Chief Financial Officer of the City is authorized to issue a check in the amount of Ten Thousand Dollars and 00/100 (\$10,000.00) payable to the State of Georgia as penalties imposed pursuant to the Expedited Enforcement Compliance Order at the discretion of the Environmental Protection Division of the Department of Natural Resources of the State of Georgia; and

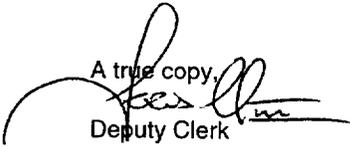
**Section Two:** That the said payments be chargeable to Account Number 2J01 529017 Q30001.

**Section Three:** That the Chief Financial Office of the City is authorized to issue checks for the Tanyard Creek CSO Facility violation in the amounts of Four Thousand Two Hundred Fifty Dollars and 00/100 (\$4,250.00) payable to the State of Georgia and Four Thousand Two Hundred Fifty Dollars and 00/100 (\$4,250.00) payable to the Treasurer, United States of America as stipulated penalties imposed pursuant to the CSO Consent Decree at the discretion of the EPA and the EPD; and

**Section Four:** That the Chief Financial Officer of the City is authorized to issue checks for the North Avenue CSO Facility violation in the amount of Two Thousand Five Hundred Dollars and 00/100 (\$2,500.00) payable to the State of Georgia and Two Thousand Five Hundred Dollars and 00/100 (\$2,500.00) payable to the Treasurer, United States of America as stipulated penalties imposed pursuant to the CSO Consent Decree at the discretion of the EPA and the EPD; and

**Section Five:** That the said payments be chargeable to Account Number 2J01 529017 Q31001.

A true copy,

  
Deputy Clerk

ADOPTED as amended  
APPROVED by the Mayor

December 1, 2003  
December 9, 2003

EXHIBIT A



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4  
ATLANTA FEDERAL CENTER  
61 FORSYTH STREET  
ATLANTA, GEORGIA 30303-8960

NOV 05 2003

CERTIFIED MAIL 7002 0860 0005 3228 4481

RETURN RECEIPT REQUESTED

REF: 4WM-WPEB

Mr. Jack Ravan, Commissioner  
Department of Watershed Management  
City of Atlanta  
55 Trinity Avenue, S.W.  
Atlanta, Georgia 30303

SUBJ: Indian Creek Trunk Relief Sewer Project  
Demand for Stipulated Penalties  
Civil Action File No. 1:98-CV-1956-TWT

Dear Mr. Ravan:

On February 14, 2003, the City of Atlanta notified EPA and EPD that the Indian Creek Trunk Relief Sewer Project (Project) would not be completed by the February 28, 2003 deadline as required by Exhibit C of the First Amended Consent Decree (FACD). On July 18, 2003, the City notified EPA and EPD that substantial completion of the Project was achieved on July 18, 2003, some 140 days past the deadline.

The City is subject to substantial penalties for its failure to complete the Project by the deadline. The FACD provides for the possibility of the following enforcement options:

- Assessment of daily stipulated penalties on a time-escalated scale as follows:

<u>Period of Violation</u>	<u>Penalty Per Day</u>
1-30 days	\$2,000/day
31-60 days	\$5,000/day
over 60 days	\$8,500/day

Based on the 140-day default, this could result in a total penalty of up to \$890,000.

- A moratorium against any new sewer connections (either within the entire Peachtree Creek sewer basin or just the North and South Fork sewersheds of that basin).

## EXHIBIT A

2

- A flat monetary penalty of \$1,000,000.
- A combination of a connection moratorium with the \$1,000,000 monetary penalty.

On February 18, 2003, EPA and EPD jointly inspected the Project site and have subsequently investigated the reasons for the City's failure to meet this deadline and monitored the progress toward completion of the Project. As part of our investigation, EPA and EPD also looked at the City's schedules for other sewer relief projects. Before making a final enforcement decision regarding the Indian Creek Project default and before the City missed any additional major construction deadline, EPA and EPD requested in a July 18, 2003 letter, an analysis by the City of any significant obstacles that it foresaw potentially causing any future construction project deadline to be missed. The City was requested to include in this analysis any other technical, fiscal or organizational problem that may hinder the City's ability to meet future construction deadlines as well as suggested or potential solutions to overcome these obstacles.

On August 28, 2003, the City submitted the response signed by Mayor Franklin. This was followed by our September 3, 2003 meeting with representatives of the City's Department of Watershed Management and Department of Procurement. Based on the review of the City's response, we noted the thoroughness of the report given the time constraints placed on its submittal. The City took a comprehensive look at the factors leading to the failure to meet the Indian Creek Project deadline.

The report noted that the Indian Creek Project was split into four segments, largely due to financial considerations. The decision to move forward with segments one and two did not occur until 359 days after the effective date of the FACD. At that point it was recognized that the 10-year old designs which had been awaiting funding since their completion would have to be redone due to the large changes that had occurred in Buckhead since the designs had been completed. The ensuing redesign and construction procurement then delayed the Project 351 additional days but segments one and two were constructed in 269 days, meeting the FACD deadline. However, even though the City discovered the inadequacy of the design for segments one and two, it waited an additional 170 days before moving forward with the necessary redesign of segments three and four. With the time required for redesign and the construction procurement delay of 347 days, this meant that construction of segments three and four did not begin until May 24, 2002, some 887 days after the effective date of the FACD. When the construction contractor encountered delays due to unfamiliarity in tunneling in the Atlanta-type soils, the result was the missed FACD deadline.

We note that Section IV.A of the FACD mandates a responsibility for meeting its provisions upon "...the Defendant (City of Atlanta) and its officials, officers, directors, employees..." While the City as an entity is responsible for the actions of all of its elected officials, employees, and contractors, we found that the decisions that resulted in the failed deadline occurred relatively early during the City's efforts to meet the terms of the FACD. We

## EXHIBIT A

3

also note that many of the officials responsible for those decisions are no longer involved in the implementation of the projects under the FACD. In fact, it was evident in our review of the Project delay that the City made a significant effort to minimize the delay and to ameliorate the effects of the delay once the problem was identified in late 2002. This effort included construction of a surface pumping and force main system to temporarily transport peak flows around the incomplete sections of the relief sewer, which was a substantial step to control the risk of unpermitted discharges in the Indian Creek area until the Project was completed. In addition, we noted that the City mandated that the contractor increase their level of effort. As a result, the contractor employed additional personnel, additional equipment, and increased work schedules to complete the project.

As noted above, EPA and EPD has the discretion to assess daily stipulated penalties totaling \$890,000 for the failure of the City to meet the FACD deadline. Considering the factors noted above, EPA and EPD hereby elect to assess at this time daily stipulated penalties in the amount of \$100,000 which corresponds to a 38-day delay past the deadline. However, EPA and EPD hereby reserve their rights to assess the remaining \$790,000 in penalties contingent upon the City's future compliance with the terms of the FACD.

More specifically, we note that an SSO-reduction project similar to the Indian Creek Project is included on the list of capital projects in Appendix C of the FACD. This project, the Nancy Creek Tunnel and Pump Station, has a deadline of December 31, 2005 to be completed. If the City meets this deadline, EPA and EPD will refrain from assessing the remaining \$790,000 in stipulated penalties for the default related to the Indian Creek Trunk Relief Sewer Project. However, if the Nancy Creek Project deadline is missed, EPA and EPD may assess the remaining \$790,000 in stipulated penalties for the default related to the Indian Creek Trunk Relief Sewer Project as well as any penalties which may be assessed due to the City's failure to meet the Nancy Creek Tunnel and Pump Station deadline. **Please recognize that the City should not expect this degree of consideration in the future.**

Payment of the \$100,000 stipulated penalty demanded herein should be made within sixty (60) days of the date of this letter in accordance with Section XI.K of the FACD, as amended.

Beyond the issue of the failure by the City to meet the Indian Creek Project deadline, the City's August 28<sup>th</sup> response identified other challenges that it may face in meeting the remaining terms of the FACD and the CSOCD. In our review of the City's letter, we found the City's analysis to be a candid and thorough portrayal of these challenges. We appreciate the City's effort to identify recommended solutions to these identified challenges which could affect the success of all remaining projects.

Thank you for the time and effort invested in the response to our request as well as the follow-up meeting. These efforts helped to clarify the City's approach to ensuring future compliance with the terms of the consent decrees.

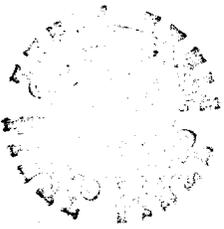


EXHIBIT A

4

If you have any questions, please contact Doug Mundrick at (404) 562-9328 or Jeff Larson at (404) 362-2680.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff H. Larson".

Jeffrey H. Larson, Program Manager  
Permitting, Compliance, and Enforcement Program  
Georgia Environmental Protection Division

A handwritten signature in black ink, appearing to read "Doug F. Mundrick".

Douglas F. Mundrick, P.E., Chief  
Water Programs Enforcement Branch  
Water Management Division

cc: See Attached List

**EXHIBIT A**

**List of Carbon Copies:**

**Chief, Environmental Enforcement Section  
Environment and Natural Resources Division  
U.S. Department of Justice**

**United States Attorney  
Northern District of Georgia**

**Department of Law  
State of Georgia**

**Georgia Environmental Protection Division  
Permitting, Compliance and Enforcement Program**

**Linda K. DiSantis, Esq.  
Department of Law  
City of Atlanta**

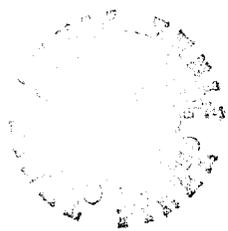
**Robert Hunter, Deputy Commissioner  
Department of Watershed Management  
City of Atlanta**

**Joseph Basista, P.E.  
Program Management Team  
Montgomery Watson/Khafra, A Joint Venture**

Exhibit 13

# Georgia Department of Natural Resources

Environmental Protection Division, Water Protection Branch  
4220 International Parkway, Suite 101, Atlanta, Georgia 30354  
Alan W. Hallum, Branch Chief  
404/675-6232  
FAX: 404/675-6247



October 22, 2003

Mr. Jack E. Ravan, Commissioner  
Department of Watershed Management  
City of Atlanta  
Suite 5400, City Hall South  
55 Trinity Avenue SW  
Atlanta, GA 30335-3029

DEPARTMENT OF COMMERCE  
2003 OCT 27 AM 4:31  
OFFICE OF COMMERCE

RE: Proposed Consent Order (Order)

Dear Commissioner Ravan:

On August 14, 2003, representatives from the Georgia Environmental Protection Division (EPD) investigated a complaint concerning a piped discharge, which was causing stream bank erosion along Peachtree Creek near the City's R.M. Clayton Water Reclamation Center (WRC). During EPD's investigation of this complaint, EPD representatives did document that a discharge of process water was occurring to Peachtree Creek from a pond system used to settle tunnel water from boring activities associated with the Nancy Creek Tunnel Project. Significant stream bank erosion was also noted at the discharge site.

On August 21, 2003, EPD issued a Notice of Violation for the Nancy Creek Tunnel unpermitted discharge occurring at the WRC requiring the City to submit a plan of action to cease the discharge and restore the stream bank. The City responded in a letter dated September 5, 2003 that the discharge will be diverted from Peachtree Creek to the headworks of the R.M. Clayton WRC and stream bank restoration will be completed within 90 days of the discharge diversion. EPD has since verified that the discharge was diverted from Peachtree Creek. In addition, the City states that boring activities at the Roswell Road construction shaft site will require periodic discharge of groundwater to States Waters.

For the discharge at the Roswell Road construction shaft site, the City proposes extending the pipe further out from the stream bank and reinforcing the stream bank adjacent to the pipe. The City will need to monitor the discharge and ensure that water quality is protected.

The unpermitted discharge and erosion of the stream bank are violations of the Georgia Rules and Regulations for Water Quality Control (Rules). In order to address the Rules violations, we are proposing a Consent Order (Order) containing the following conditions:

1. Submit a monetary settlement of \$10,000.00.

October 22, 2003

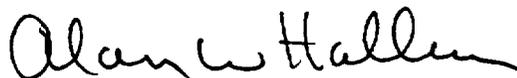
2. Submit a plan and schedule for the completion of the stream bank restoration along Peachtree Creek.
3. Provide for review a basis of design to EPD's Engineering and Technical Support Program for the settling ponds at the Roswell Road construction site.
4. During a discharge, monitor the discharge and upstream and downstream of the discharge point for flow, temperature, dissolved oxygen, pH, and turbidity. All test results and flow data are to be submitted to EPD on the fifteenth day of the month following the one-month sampling period.
5. Submit a written report to EPD confirming when the Roswell Road tunnel boring activities are completed and that there is no further discharge to Nancy Creek.

Please sign the attached Order and return it to our office by November 21, 2003. Please date the Order under the signature line for the City, but do not place a date in the lines above the Assistant Director's signature, as they will be filled in when the Order is executed.

In accordance with Chapter 391-1-3 of the Public Participation in Enforcement of Environmental Statutes Rule, EPD plans to issue a public notice on this order once the order has been signed and returned by the City. After consideration of any comments received during the 30-day comment period, EPD will present to the City an executed order or an order with modifications based upon comments received pursuant to the public notice. In the event that no changes are made to the proposed order previously forwarded to the City, the City will be responsible for paying the settlement amount in accordance with Condition No. 1 of the order. Payment should be in the form of check made payable to the Georgia Department of Natural Resources.

Your cooperation in this matter is appreciated.

Sincerely,



Alan W. Hallum, Chief  
Water Protection Branch

AWH/elw

Enclosure

ENVIRONMENTAL PROTECTION DIVISION  
OF THE  
DEPARTMENT OF NATURAL RESOURCES  
STATE OF GEORGIA

IN RE: City of Atlanta  
Nancy Creek Tunnel Project

ORDER NO. EPD-WQ-

CONSENT ORDER

WHEREAS, on August 14, 2003, representatives from the Georgia Environmental Protection Division (EPD) investigated a complaint of a piped discharge causing bank erosion along Peachtree Creek at the City of Atlanta's (City) Nancy Creek Tunnel Project (Project) site at the R. M. Clayton Water Reclamation Center (WRC); and

WHEREAS, during EPD's investigation of this complaint, EPD documented a piped discharge of process water occurring to Peachtree Creek from the settling ponds associated with the construction for the Project; and

WHEREAS, on August 21, 2003, EPD issued a Notice of Violation to the City that required a formal plan of action for eliminating the discharge to Peachtree Creek, for the stream bank restoration, and for handling tunnel water at other construction sites associated with the Project; and

WHEREAS, in a letter dated September 5, 2003, the City stated the discharge to Peachtree Creek would be eliminated by September 17, 2003; and

WHEREAS, on October 20, 2003, EPD verified the discharge to Peachtree Creek was rerouted to the headworks of the R. M. Clayton WRC; and



WHEREAS, the City's letter of September 5, 2003 also stated that stream bank restoration would be completed within 90 days of the discharge being redirected; and

WHEREAS, according to the City, the City's collection and transmission system is flowing near capacity in dry weather conditions near the Roswell Road Project construction shaft site; and

WHEREAS, tunnel boring activities will be conducted at the Roswell Road Project construction shaft site; and

WHEREAS, the City's September 5, 2003 letter requests authorization from EPD to discharge groundwater from the tunnel construction to Nancy Creek at the Roswell Road Project construction shaft site, until tunnel boring activities are completed; and

WHEREAS, Chapter 391-3-6-.03(5)(c) of the Georgia Rules and Regulations for Water Quality Control states that all waters shall be free from material related to municipal, industrial or other discharges, which produce turbidity, color, odor or other objectionable conditions which interfere with legitimate water uses; and

WHEREAS, Section 12-5-29(a) of the Official Code of Georgia Annotated (Code) makes it unlawful to use any waters of the State to dispose of sewage or other wastes, except to comply with the Code and all rules, regulations, orders, and Permits established under the Code; and

WHEREAS, the City will be allowed to discharge at the Roswell Road Project construction site only, provided it complies with the provisions of this Order.

NOW, THEREFORE, the Director ORDERS and the CITY AGREES as follows:

1. Submit to the Georgia Department of Natural Resources within thirty days from the effective date of the Order, a monetary settlement of \$10,000.00 for the

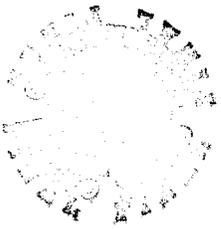


pipled discharge of process water to Peachtree Creek and the stream bank erosion.

2. Within 30 days of the execution date of this Order, submit to EPD a plan with a completion date for stream bank restoration along Peachtree Creek. Submit written notification to EPD upon the completion of the stream bank restoration.
3. Within 30 days of the effective date of this Order, provide for review a basis of design to EPD's Engineering and Technical Support Program for the settling ponds at the Roswell Road Project construction site. Included in the design should be the location of the discharge pipe to State Waters.
4. Upon the effective date of the Order, during the discharge, monitor the discharge from the Roswell Road Project construction site for the following parameters at the frequencies, types, and locations indicated:

Parameter	Effluent Discharge Limitations	Monitoring Requirements		
		Measurement Frequency	Sample Type	Sample Location
Flow	--	Daily	Continuous Recording	Effluent
Temperature	*	Daily	Grab	Effluent, upstream and downstream of discharge
Dissolved Oxygen	*	Daily	Grab	Effluent, upstream and downstream of discharge
pH	*	Daily	Grab	Effluent, upstream and downstream of discharge
Turbidity	75 NTU	Daily	Grab	Effluent, upstream and downstream of discharge

\*The discharge is to comply with all applicable water quality standards.



The analytical procedures, sample containers, sample preservation techniques, and sample holding times for the monitoring required must be consistent with the techniques and procedures listed in the Federal Code of Regulations, Title 40, Part 136. The discharge of hazardous substances or oil from the site is prohibited. Should the discharge violate any Water Quality Standards and/or effluent limits, the discharge to Nancy Creek will immediately be terminated and the City will notify EPD for further action. All test results and flow data are to be submitted to EPD on the 15<sup>th</sup> day of the month following the one-calendar month sampling period along with the City's Discharge Monitoring Reports.

Test results required under this condition must be sent to:

Georgia Environmental Protection Division  
Permitting Compliance and Enforcement Program  
4220 International Parkway, Suite 101  
Atlanta, Georgia 30354

All reports, certification statements, or other information requested by EPD shall be signed by a principal executive officer, elected official, or other authorized representative.

5. Within ten days of completion of tunnel boring activities at the Roswell Road Project construction site, submit a written report to EPD confirming the tunnel boring activities are completed, that there is no further discharge to Nancy Creek, documenting the time the discharge ended.



This Order does not imply that EPD will not take enforcement action, if the City fails to (1) fully satisfy the conditions of this Order, or (2) fully comply with other relevant requirements.

This Order is final and effective immediately, and shall not be appealable, and the City waives any hearing on its terms and conditions.

It is so ORDERED, CONSENTED, and AGREED to this \_\_\_\_\_ day of \_\_\_\_\_, 2003.

FOR THE DIVISION:

\_\_\_\_\_  
DAVID M. WORD  
Assistant Director

FOR THE CITY OF ATLANTA:

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

RCS# 5197  
12/01/03  
6:19 PM

Atlanta City Council

Regular Session

03-R-1309

AUTHORIZE PAY PENALTIES IMPOSED BY EPD  
IN THE AMOUNT OF \$10,000  
ADOPT AS AMEND

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

03-R-1309

# 03-R-1309

(Do Not Write Above This Line)  
RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION TO AUTHORIZE PAYMENT OF STIPULATED PENALTIES IMPOSED BY THE ENVIRONMENTAL PROTECTION DIVISION OF THE DEPARTMENT OF NATURAL RESOURCES OF THE STATE OF GEORGIA (EPD) IN THE AMOUNT OF TEN THOUSAND HUNDRED DOLLARS AND 00/100 (\$10,000.00) AS STIPULATED PENALTIES FOR VIOLATIONS OF THE GEORGIA RULES AND REGULATIONS FOR WATER QUALITY CONTROL ON AUGUST 14, 2003; TO IDENTIFY THE SOURCE OF FUNDING; AND FOR OTHER PURPOSES

**ADOPTED BY**

DEC 0 1 2003

*As Amended* **COUNCIL**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

**First Reading**

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*1st Reading 12/1/03*  
*Nov 2003*  
*Chair - [Signature]*

Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_

Members

[Signatures]

Refer To

Committee

Date

Chair

Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_

Members

Committee

Date

Chair

Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_

Members

Refer To

Committee

Date

Chair

Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_

Members

Refer To

Refer To

- FINAL COUNCIL ACTION**
- 2nd
  - 1st & 2nd
  - 3rd
  - Consent
  - V Vote
  - RC Vote

CERTIFIED

**CERTIFIED**  
DEC 0 1 2003

*[Signature]*

**CERTIFIED**  
DEC 0 1 2003

*[Signature]*  
MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**  
*[Signature]*  
MAYOR