

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS AUTHORIZED DESIGNEE, TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAPEVILLE AND THE CITY OF ATLANTA, AS AN AMENDMENT TO THE PARTIES' 1979 WATER POLLUTION CONTROL SERVICE AGREEMENT, RELATED TO CERTAIN CAPITAL BILLING AND COSTS; AND FOR OTHER PURPOSES.

Workflow List:

| | | |
|--|-----------|---------------------|
| Jo Ann Macrina | Completed | 06/12/2014 5:24 PM |
| Patrick McShane | Completed | 06/13/2014 10:12 AM |
| Finance | Completed | 06/13/2014 10:49 AM |
| Mayor's Office | Completed | 06/13/2014 12:22 PM |
| Office of Research and Policy Analysis | Completed | 06/13/2014 3:38 PM |
| City Utilities Committee | Pending | |
| Atlanta City Council | Pending | |
| Mayor's Office | Pending | |

| | |
|--|--------------------|
| Certified by Presiding Officer | Certified by Clerk |
| | |
| <p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p> | |

LEGISLATION HISTORY - BLUE BACK

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS AUTHORIZED DESIGNEE, TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAPEVILLE AND THE CITY OF ATLANTA, AS AN AMENDMENT TO THE PARTIES' 1979 WATER POLLUTION CONTROL SERVICE AGREEMENT, RELATED TO CERTAIN CAPITAL BILLING AND COSTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Hapeville (“Hapeville”) and the City of Atlanta (“Atlanta”) entered into an agreement for the provision of sanitary sewer service to Hapeville, known as the “Water Pollution Control Service Agreement” dated December 28, 1979 (“Agreement”), which provides for the terms and conditions of payment for the provision of sewer treatment service to Hapeville, including operational, maintenance and capital improvements; and

WHEREAS, the Agreement contains several outdated provisions which the parties desire to address by amending the Agreement to reflect current conditions and agreements between the parties; and

WHEREAS, the Flint River Plant referenced in the Agreement has been replaced by the Flint River Pump Station which sends flows to the South River Water Reclamation Center; and

WHEREAS, the Agreement addresses the issue of sharing Capital Improvements costs based upon a calculation that the parties now desire to amend to reflect current practices; and

WHEREAS, the parties desire to amend the Agreement to resolve past cost amounts due for Capital Improvements at the South River Water Reclamation Center and the Flint River Pump Station; and

WHEREAS, the Hapeville and Atlanta similarly reconciled amounts due for operation and maintenance costs by similar agreement, pursuant to Resolution No. 13-R-3004; and

WHEREAS, the parties have agreed upon a Capital Improvement Memorandum of Understanding (“CIMOU”) to reflect the understanding of the parties related to capital billing and needed amendments to the Agreement, which is attached and incorporated herein as Exhibit “A”; and

WHEREAS, Hapeville has authorized and executed the CIMOU; and

WHEREAS, the Commissioner of the Department of Watershed Management has determined that the CIPMOU is in the best interest of the City and recommends authorizing the CIMOU.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is hereby authorized to execute the CIMOU as an amendment to the Agreement, in substantial form as Exhibit “A”; and

AND FINALLY BE IT RESOLVED, that all resolutions in conflict with this resolution and hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-546-3625

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: June 6, 2014

Anticipated Committee Meeting Date(s): June 24, 2014

Anticipated Full Council Date: July 7, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): N/A

Chief Procurement Officer Signature: n/a

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS AUTHORIZED DESIGNEE, TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAPEVILLE AND THE CITY OF ATLANTA, AS AN AMENDMENT TO THE PARTIES' 1979 WATER POLLUTION CONTROL SERVICE AGREEMENT, RELATED TO CERTAIN CAPITAL BILLING AND COSTS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) N/A
Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

Received by Mayor's Office: [Signature] 6/6/14
(date) (date)

Reviewed by: [Signature] _____
(date) (date)

Submitted to Council: _____ (date)

Attachment: Transmittal Hapeville (14-R-3743 : Hapeville MOU Water Pollution Control)

Table P-1
City of Atlanta Department of Watershed Management
Phosphorus Accounts Receivable Reconciliation

City of Hapeville
Period Ending December 31, 2012 - Revised 5/9/13 By Keck & Wood, Inc.

Records Presented as of 12/31/12:

| Month | Invoice | Date Billed | Invoice Amount Billed at 4.44% | Adjustments | Date Payment Posted to GL | Payment Amount | Outstanding Balance |
|--------------------|------------|-------------|--------------------------------|---------------------|---------------------------|-----------------------|-----------------------|
| 10/05/97-07/05/00 | 48-P09004 | 9/1/00 | \$2,751,370.15 | | 3/8/04 | (\$195,454.12) | \$2,555,916.03 |
| 8/17/2000 | 48-P09009 | 12/1/00 | 59,490.26 | | 3/8/04 | (59,490.26) | \$0.00 |
| 12/19/00-06/01/01 | 48-P09014 | 12/10/01 | 10,957.88 | | 3/8/04 | (10,957.88) | - |
| | 01-IM104 | 10/2/02 | 652,852.00 | | 3/8/04 | (652,852.00) | - |
| 6/2006 | JE604250B | | | 315,454.71 | | | 315,454.71 |
| 6/2006 | JEFS773COK | | | (83,345.00) | | | (83,345.00) |
| South River | | | 3,474,670.29 | 232,109.71 | | (918,754.26) | 2,788,025.74 |
| 4/2005 | 01-IM-108 | 4/19/05 | 98,807.00 | - | | 0.00 | 98,807.00 |
| Utoy | | | 98,807.00 | - | | - | 98,807.00 |
| | | | \$3,573,477.29 | \$232,109.71 | | (\$918,754.26) | \$2,886,832.74 |

Records of 12/31/12 Revised on 5/9/13 due to found records:

| Month | Invoice | Date Billed | Invoice Amount Billed at 4.44% | Adjustments | Date Payment Posted to GL | Payment Amount | Outstanding Balance |
|--------------------|------------|-------------|--------------------------------|---------------------|---------------------------|-----------------------|-----------------------|
| 10/05/97-07/05/00 | 48-P09004 | 9/1/00 | \$2,751,370.15 | | 3/8/04 | (\$195,454.12) | \$2,555,916.03 |
| 8/17/2000 | 48-P09009 | 12/1/00 | 59,459.23 | | 3/8/04 | (59,490.26) | (\$31.03) |
| 12/19/00-06/01/01 | 48-P09014 | 12/10/01 | 10,957.88 | | 3/8/04 | (10,957.88) | - |
| | 01-IM104 | 10/2/02 | 646,800.45 | | 3/8/04 | (652,852.00) | (6,051.55) |
| 6/2006 | JE604250B | | | 237,806.21 | | | 237,806.21 |
| 6/2006 | JEFS773COK | | | (83,345.00) | | | (83,345.00) |
| South River | | | 3,468,587.71 | 154,461.21 | | (918,754.26) | 2,704,294.66 |
| 4/2005 | 01-IM-108 | 4/19/05 | 98,807.00 | - | | 0.00 | 98,807.00 |
| Utoy | | | 98,807.00 | - | | - | 98,807.00 |
| | | | \$3,567,394.71 | \$154,461.21 | | (\$918,754.26) | \$2,803,101.66 |

Revisions to 5/9/13 Records Based on 4.17% billing amount as of 5/9/13:

| Month | Invoice | Date Billed | (A) | (B) | | Revised Outstanding Balance | |
|--------------------|------------|-------------|-------------------------|-------------------|-----------------------|-----------------------------|---------------------|
| | | | Adjusted Invoice Amount | Change In | 5/9/13 Invoice Amount | | |
| | | | With Billed % = 4.17% | Adjustments | 5/9/13 Invoice Amount | Payment Amount | |
| 10/05/97-07/05/00 | 48-P09004 | 9/1/00 | 2,584,057.10 | | (167,313.05) | (195,454.12) | 2,388,602.98 |
| 8/17/2000 | 48-P09009 | 12/1/00 | 55,843.47 | | (3,615.76) | (59,490.26) | (3,646.79) |
| 12/19/00-06/01/01 | 48-P09014 | 12/10/01 | 10,291.52 | | (666.36) | (10,957.88) | (666.36) |
| | 01-IM104 | 10/2/02 | 607,467.99 | | (39,332.46) | (652,852.00) | (45,384.01) |
| 6/2006 | JE604250B | | | 223,345.02 | (14,461.19) | | 223,345.02 |
| 6/2006 | JEFS773COK | | | (83,345.00) | * | | (83,345.00) |
| South River | | | 3,257,660.08 | 140,000.02 | (225,388.82) | (918,754.26) | 2,478,905.84 |
| 4/2005 | 01-IM-108 | 4/19/05 | 98,807.00 | | ** | 0.00 | 98,807.00 |
| Utoy | | | 98,807.00 | | | | 98,807.00 |
| | | | 3,356,467.08 | | | (918,754.26) | 2,577,712.84 |

Net Change from 12/31/12 Records = (309,119.90)

Green Text are costs subject to revision after COA clarification of these costs.

- * Denotes line item is for sales tax credit applied to Hapeville
- ** Denotes line item is for Hapeville 1% share of Lab Bldg imprvmts used for system wide testing.

Attachment: Hapeville back up (14-R-3743 : Hapeville MOU Water Pollution Control)

Table CWA-1
City of Atlanta Department of Watershed Management
Clean Water Atlanta Accounts Receivable Reconciliation
5052-000001-1119013
As of December 31, 2012 - Revised 5/9/13 By Keck & Wood, Inc.

| Month | Invoice | Date Billed | Amount Billed at 4.44% | Outstanding Balance |
|--------------------|------------------|-------------|------------------------|---------------------|
| Jan-Mar 2006 | HV-Q35-01-06 | 4/27/06 | 91,262.14 | 91,262.14 |
| Apr-Jun 2006 | HV-Q35-010011 | 3/13/07 | 70,935.28 | 70,935.28 |
| Jul-Sep 2006 | HV-Q35-010017 | 4/3/07 | 16,109.61 | 16,109.61 |
| Oct-Dec 2006 | HV-Q35-010024-27 | 9/7/07 | 10,003.96 | 10,003.96 |
| Apr-Jun 2007 | HV-Q35-010031 | 3/3/08 | 5,067.64 | 5,067.64 |
| Apr-Jun 2007 | HV-Q35-010032 | 3/3/08 | 499.54 | 499.54 |
| Oct-Dec 2007 | HV-Q35-010034 | 3/3/08 | 941.86 | 941.86 |
| Oct-Dec 2007 | HV-Q35-010035 | 3/3/08 | 6,108.86 | 6,108.86 |
| Jan-Mar 2008 | HV-Q35-010037 | 4/29/08 | 2,231.90 | 2,231.90 |
| Apr-Jun 2008 | HV-Q35-010040 | 7/30/08 | 4,297.92 | 4,297.92 |
| Apr-Jun 2008 | HV-Q35-010039 | 7/30/08 | 5,235.43 | 5,235.43 |
| Jul-Sep 2008 | HV-Q35-010043 | 10/30/08 | 2,553.00 | 2,553.00 |
| Jul-Sep 2008 | HV-Q35-010044 | 10/30/08 | 21,428.12 | 21,428.12 |
| Oct-Dec 2008 | HV-Q35-010047 | 2/10/09 | 12,302.74 | 12,302.74 |
| Oct-Dec 2008 | HV-Q35-010048 | 2/10/09 | 14,152.28 | 14,152.28 |
| Jan-Mar 2009 | HV-Q35-010052 | 4/30/09 | 4,217.69 | 4,217.69 |
| Jan-Mar 2009 | HV-Q35-010053 | 4/30/09 | 42,991.30 | 42,991.30 |
| Apr-Jun 2009 | HV-Q35-010056 | 6/25/09 | 11,834.95 | 11,834.95 |
| Apr-Jun 2009 | HV-Q35-010057 | 6/25/09 | 27,818.29 | 27,818.29 |
| Jul-Sep 2009 | HV-Q35-010059 | 11/12/09 | 721.68 | 721.68 |
| Jul-Sep 2009 | HV-Q35-010060 | 11/12/09 | 17,735.23 | 17,735.23 |
| Oct-Dec 2009 | HV-Q35-010063 | 1/26/10 | 12,398.62 | 12,398.62 |
| Jan-Mar 2010 | HV-Q35-010066 | 5/5/10 | 8,345.07 | 8,345.07 |
| Apr-Jun 2010 | HV-Q35-010068 | 6/25/10 | 50,000.82 | 50,000.82 |
| Jul-Sep 2010 | HV-Q35-010070 | 10/29/10 | 11,597.92 | 11,597.92 |
| Oct-Dec 2010 | HV-Q35-010071 | 8/20/12 | 1,476.34 | 1,476.34 |
| South River | | | 452,268.19 | 452,268.19 |

| (A) Adjusted Invoice Amount | (B) Net Change In Invoice Amount |
|--------------------------------|-------------------------------------|
| With Billed % = 4.17% | Invoice Amount |
| 85,712.42 | (5,549.72) |
| 66,621.65 | (4,313.63) |
| 15,129.97 | (979.64) |
| 9,395.61 | (608.35) |
| 4,759.47 | (308.17) |
| 469.16 | (30.38) |
| 884.58 | (57.28) |
| 5,737.38 | (371.48) |
| 2,096.18 | (135.72) |
| 4,036.56 | (261.36) |
| 4,917.06 | (318.37) |
| 2,397.75 | (155.25) |
| 20,125.06 | (1,303.06) |
| 11,554.60 | (748.14) |
| 13,291.67 | (860.61) |
| 3,961.21 | (256.48) |
| 40,376.96 | (2,614.34) |
| 11,115.26 | (719.69) |
| 26,126.64 | (1,691.65) |
| 677.79 | (43.89) |
| 16,656.74 | (1,078.49) |
| 11,644.65 | (753.97) |
| 7,837.60 | (507.47) |
| 46,960.23 | (3,040.59) |
| 10,892.64 | (705.28) |
| 1,386.56 | (89.78) |
| 424,765.39 | (27,502.80) |

Table CWA-1
City of Atlanta Department of Watershed Management
Clean Water Atlanta Accounts Receivable Reconciliation
5052-000001-1119013
As of December 31, 2012 - Revised 5/9/13 By Keck & Wood, Inc.

| Month | Invoice | Date Billed | Amount Billed at 12.00% | Outstanding Balance |
|---------------------------------|------------------|-------------|-------------------------|---------------------|
| Jan-Mar 2006 | HV-Q35707-10 | 4/27/06 | 49,223.92 | 49,223.92 |
| Apr-Jun 2006 | HV-Q37-010014 | 3/13/07 | 119,877.65 | 119,877.65 |
| Jul-Sep 2006 | HV-Q37-010019 | 4/3/07 | 19,571.12 | 19,571.12 |
| Oct-Dec 2006 | HV-Q35-010022-23 | 9/7/07 | 286,608.95 | 286,608.95 |
| Jan-Mar 2007 | HV-Q37-010028-29 | 9/7/07 | 33,900.61 | 33,900.61 |
| Apr-Jun 2007 | HV-Q37-010030 | 3/3/08 | 8,417.72 | 8,417.72 |
| Jul-Sep 2007 | HV-Q37-010033 | 3/3/08 | 559.84 | 559.84 |
| Oct-Dec 2007 | HV-Q37-010036 | 3/3/08 | 2,786.69 | 2,786.69 |
| Jan-Mar 2008 | HV-Q37-010038 | 4/29/08 | 2,687.83 | 2,687.83 |
| Apr-Jun 2008 | HV-Q37-010041 | 7/30/08 | 3,018.07 | 3,018.07 |
| Apr-Jun 2008 | HV-Q37-010042 | 7/30/08 | 5,810.11 | 5,810.11 |
| Jul-Sep 2008 | HV-Q37-010045 | 10/30/08 | 648.00 | 648.00 |
| Jul-Sep 2008 | HV-Q37-010046 | 10/30/08 | 11,482.10 | 11,482.10 |
| Oct-Dec 2008 | HV-Q37-010049 | 2/10/09 | 39,115.32 | 39,115.32 |
| Oct-Dec 2008 | HV-Q37-010050 | 2/10/09 | 9,817.28 | 9,817.28 |
| Oct-Dec 2008 | HV-Q37-010051 | 2/10/09 | 795,758.34 | 795,758.34 |
| Jan-Mar 2009 | HV-Q37-010054 | 4/30/09 | 17,538.65 | 17,538.65 |
| Jan-Mar 2009 | HV-Q37-010055 | 4/30/09 | 143,847.00 | 143,847.00 |
| Apr-Jun 2009 | HV-Q37-010058 | 6/25/09 | 19,995.25 | 19,995.25 |
| Jul-Sep 2009 | HV-Q37-010061 | 11/12/09 | 6,623.30 | 6,623.30 |
| Jul-Sep 2009 | HV-Q37-010062 | 11/12/09 | 103,507.61 | 103,507.61 |
| Oct-Dec 2009 | HV-Q37-010064 | 1/26/10 | 2,042.12 | 2,042.12 |
| Oct-Dec 2009 | HV-Q37-010065 | 1/26/10 | 10,846.92 | 10,846.92 |
| Jan-Mar 2010 | HV-Q37-010067* | 5/5/10 | 6,347.88 | 6,347.88 |
| Apr-Jun 2010 | HV-Q37-010069** | 6/25/10 | 1,176.84 | 1,176.84 |
| Flint River | | | 1,701,209.12 | 1,701,209.12 |
| Clean Wtr Atlanta Totals | | | 2,153,477.31 | 2,153,477.31 |

| (A) Adjusted Invoice Amount | (B) Net Change In Invoice Amount |
|--------------------------------|-------------------------------------|
| With Billed % = 6.2% | Invoice Amount |
| 25,432.36 | (23,791.56) |
| 61,936.79 | (57,940.86) |
| 10,111.75 | (9,459.37) |
| 148,081.29 | (138,527.66) |
| 17,515.32 | (16,385.29) |
| 4,349.16 | (4,068.56) |
| 289.25 | (270.59) |
| 1,439.79 | (1,346.90) |
| 1,388.71 | (1,299.12) |
| 1,559.34 | (1,458.73) |
| 3,001.89 | (2,808.22) |
| 334.80 | (313.20) |
| 5,932.42 | (5,549.68) |
| 20,209.58 | (18,905.74) |
| 5,072.26 | (4,745.02) |
| 411,141.81 | (384,616.53) |
| 9,061.64 | (8,477.01) |
| 74,320.95 | (69,526.05) |
| 10,330.88 | (9,664.37) |
| 3,422.04 | (3,201.26) |
| 53,478.93 | (50,028.68) |
| 1,055.10 | (987.02) |
| 5,604.24 | (5,242.68) |
| 3,279.74 | (3,068.14) |
| 608.03 | (568.81) |
| 878,958.05 | (822,251.07) |
| 1,303,723.44 | (849,753.87) |

* Feb 2013 summary shows this as invoice HV-Q37-010066

** Feb 2013 summary shows this as invoice HV-Q37-010067

EXHIBIT "A"

**Memorandum of Understanding
and Amendment to 1979 Agreement for
City of Hapeville and Atlanta Capital Improvements Cost Billing**

WHEREAS

Hapeville and Atlanta entered into a water pollution control service agreement on December 28, 1979 ("1979 Agreement"), a copy of which is attached.

The 1979 Agreement addresses the issue of sharing Capital Improvements costs based upon a calculation that the parties now desire to amend to reflect current practices.

The Flint River Plant referenced in the 1979 agreement has been replaced by the Flint River Pump Station which sends flows to the South River Water Reclamation Center.

Hapeville and Atlanta desire to resolve past cost amounts due for Capital Improvements at the South River Water Reclamation Center and the Flint River Pump Station.

NOW THEREFORE

1. The parties desire to amend the 1979 Agreement as follows: Hapeville's share of Capital Improvements costs shall be based on the flow capacity in million gallons per day (MGD) reserved for Hapeville divided by the total flow capacity in MGD of the facility. The South River Water Reclamation Center has a total flow capacity of 48 MGD and the Hapeville reserve flow capacity is 2 MGD. Therefore, the Hapeville share of Capital Improvements at the South River Water Reclamation Center is 4.17% ((2/48) times 100) of the total Capital Improvements costs for the facility. The Flint River Pump Station has a total flow capacity of 19.35 MGD and the Hapeville reserve flow capacity is 1.2 MGD. Therefore, the Hapeville share of Capital Improvements at the Flint River Pump Station is 6.2% ((1.2/19.35) times 100) of the total Capital Improvements costs for the facility. The Hapeville share and responsibility for payment to Atlanta is 4.17% of the total cost for the South River Water Reclamation Center and 6.2% of the total cost for the Flint River Pump Station.
2. Based upon the amended reserved capacity calculations referenced in Section 1, above, the total cost amounts for Clean Water Atlanta Capital Improvements in the past at the facilities that are to be paid by Hapeville amount to a total of \$424,765.39 for the South River Water Reclamation Center and a total of \$878,958.05 for the Flint River Pump Station. The total cost amounts are based on the attached Table CWA-1 showing past invoiced amounts for Capital Improvements for each facility, which is attached and incorporated herein as Exhibit "A." The total of these two amounts of \$1,303,723.44 is to be paid by Hapeville to Atlanta in full satisfaction of all amounts

EXHIBIT "A"

owed under the Clean Water Atlanta Capital Improvement Program for amounts included in the invoices referenced in Exhibit "A."

3. Based upon the amended reserved capacity calculations referenced in Section 1, above, the total cost amount for Phosphorus Reduction Capital Improvements that are to be paid by Hapeville total \$2,577,712.84 for the South River Water Reclamation Center. There is no improvements cost for these improvements at the Flint River Pump Station. The total cost amounts are based on the attached Table P-1 showing past invoice amounts for Capital Improvements for the facility, which is attached and incorporated herein as Exhibit "B." The total of \$2,577,712.84 is to be paid by Hapeville to Atlanta in full satisfaction of all amounts owed under the Phosphorus Reduction Capital Improvement Program for amounts included in the invoices referenced in Exhibit "B."
4. Hapeville will make payment to Atlanta of the amounts referenced in Section 2. and 3. for a total payment of \$3,881,436.28. Hapeville will secure its own financing and make payment of the amount due to Atlanta within one hundred twenty (120) days of written notice by Atlanta that this Agreement has been approved and executed by the parties.
5. This Memorandum of Understanding absolves Hapeville and Atlanta of any past due amounts or credits for Capital Improvements performed under the Clean Water Atlanta Capital Improvement Program and the Phosphorus Reduction Capital Improvement Program, as such amounts relate to those charges described in Exhibits "A" and "B" and neither city shall owe the other for such amounts.
6. The Parties agree that the terms of this Memorandum of Understanding control over any inconsistent terms set forth in the 1979 Agreement.
7. This Memorandum of Understanding may not be modified or amended except by written agreement of the Parties.

IN WITNESS WHEREOF, the duly authorized officials of Atlanta and of Hapeville have respectively caused the name of Atlanta and the name of Hapeville and the seals of said municipal corporations and the signatures of their duly authorized executive officers to be affixed hereto on this _____ day of _____, 2014.

[SIGNATURES ON THE FOLLOWING PAGE]

EXHIBIT "A"

CITY OF ATLANTA

ATTEST:

Mayor

_____(Seal)
Municipal Clerk

APPROVED AS TO FORM:

RECOMMENDED:

City Attorney

Commissioner, Dept. of Watershed
Management

CITY OF HAPEVILLE

ATTEST:

Mayor

_____(Seal)
Municipal Clerk

APPROVED AS TO FORM:

RECOMMENDED:

City Attorney

Director of Community Services

Attachment: Hapeville CI MOU 2014 (2) (14-R-3743 : Hapeville MOU Water Pollution Control)