AN ORDINANCE BY COUNCILMEMBERS ALEX WAN AND CARLA SMITH AUTHORIZING THE DONATION OF FOURTEEN THOUSAND DOLLARS AND ZERO CENTS (\$14,000.00) TO LIVE THRIVE ATLANTA, INC., TO BE USED SPECIFICALLY TOWARDS COSTS INCURRED DURING THE FIRST HALF OF FISCAL YEAR 2016 FOR TIRE COLLECTION FEES AND THE PROCESSING OF SCRAP TIRES AT THE CENTER FOR HARD TO RECYCLE MATERIALS ("CHARM") FACILITY; AND FOR OTHER PURPOSES.

Workflow List:

Clerk of Council Completed 01/20/2016 9:12 AM
Atlanta City Council Completed 01/19/2016 1:00 PM
Finance/Executive Committee Pending 01/27/2016 1:00 PM

Mayor's Office Pending

RESULT: REFERRED WITHOUT OBJECTION Next: 1/27/2016 1:00 PM

Certified by Presiding Officer	Certified by Clerk			
Mayor's Action				
See Authentication Page Attachment				

CITY COUNCIL ATLANTA, GEORGIA

SPONSOR SIGNATURES

16-O-1025

AN ORDINANCE BY COUNCILMEMBERS ALEX WAN AND CARLA SMITH AUTHORIZING THE DONATION OF FOURTEEN THOUSAND DOLLARS AND ZERO CENTS (\$14,000.00) TO LIVE THRIVE ATLANTA, INC., TO BE USED SPECIFICALLY TOWARDS COSTS INCURRED DURING THE FIRST HALF OF FISCAL YEAR 2016 FOR TIRE COLLECTION FEES AND THE PROCESSING OF SCRAP TIRES AT THE CENTER FOR HARD TO RECYCLE MATERIALS ("CHARM") FACILITY; AND FOR OTHER PURPOSES.

WHEREAS, the Mayor has made the City of Atlanta ("City") being recognized as a top sustainable City a priority of his administration; and

WHEREAS, Live Thrive Atlanta, Inc. ("Live Thrive") is an Atlanta-based 501(c)(3) organization whose mission is to empower people, organizations, communities, and businesses to make positive, healthy, and sustainable changes to the environment; and

WHEREAS, a Center for Hard to Recycle Materials ("CHaRM") is a permanent facility that encourages reuse, while diverting thousands of pounds of household hazardous waste, bulky trash and other hard to recycle items from households, landfills, and the water supply; and

WHEREAS, a CHaRM can accept a wider range of items than typical curbside recycling such as batteries, carpet, chemicals/pesticides, electronics, expired medications, fats/oil/grease, paint latex/oil, light bulbs, mattresses, plastic bags/wrap and tires; and

WHEREAS, the Department of Public Works and Live Thrive entered into an Agreement pursuant to Resolution 14-R-4244 adopted by the Atlanta City Council on October 20, 2014 and approved as per City Charter Section 2-403 on October 29, 2014, allowing Live Thrive to operate a CHaRM location at 1110 Hill Street, to collect and process household hazardous waste, bulky trash and other hard to recycle items from residents of the City; and

WHEREAS, the City of Atlanta support the efforts of Live Thrive, Inc. and recognize the benefit to City operations, personnel and resources through partnerships that provide service and protection to the general public, namely the collection and disposal of tires, mattresses, electronics, grease, paint and chemicals; and

WHEREAS, the Departments of Public Works and Watershed Management donated equal shares of Forty Thousand Dollars (\$40,000.00) for a total of Eighty Thousand Dollars (\$80,000.00) pursuant to Ordinance 15-O-1208 adopted by the Atlanta City Council on May 18, 2015 and approved as per City Charter Section 2-403 on May 27, 2015 to assist with sustaining the operations of the CHaRM; and

WHEREAS, operating results at CHarRM from the first half of the year - attached as Exhibit A - included the collection of approximately 14,000 tires from residents all across the City that were non-anticipated; and CHaRM incurred the associated costs to properly dispose of these tires; and

WHEREAS, the City of Atlanta desire to provide funding in the amount of Fourteen Thousand Dollars and Zero Cents (\$14,000.00) which shall be used specifically towards reimbursing costs incurred during the first half of Fiscal Year 2016 for tire collection fees and the processing of scrap tires.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

<u>SECTION 1:</u> That the Chief Financial Officer is authorized, upon receipt of proper documentation, to remit payment to Live Thrive, Inc., in the amount of Fourteen Thousand Dollars and Zero Cents (\$14,000.00)

<u>SECTION 2:</u> That all payments shall be charged to and paid from the following:

<u>SECTION 3:</u> That all ordinances or parts of ordinances in conflict with the terms of this ordinance are hereby repealed only to the extent of conflict.