

AN ORDINANCE BY COUNCILMEMBER HOWARD SHOOK AUTHORIZING PAYMENT TO LIVABLE BUCKHEAD IN THE AMOUNT OF \$10,000.00, FROM THE DISTRICT 7 COUNCILMEMBER CARRYFORWARD IN THE NON-DEPARTMENTAL RESERVES TO ASSIST WITH THE 2014 BUCKHEAD ECO COLLECTION EVENT; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	06/05/2014 5:29 PM
Finance/Executive Committee	Pending	
Mayor's Office	Pending	

HISTORY:

06/02/14 Atlanta City Council REFERRED WITHOUT OBJECTION

RESULT:	REFERRED WITHOUT OBJECTION	Next: 6/11/2014 1:00 PM
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Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

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WHEREAS, Livable Buckhead, a non-profit organization, has formed with the purpose of ensuring long-term viability and prosperity by working cooperatively with individuals, public entities and private businesses in order to promote and integrate sustainable strategies in the Buckhead Community; and

WHEREAS, one of Livable Buckhead’s first events to encourage sustainability by recycling and proper waste disposal will be an Eco Collection Event, which they will co-host with Live Thrive, another non-profit dedicated to helping others make healthy changes in their community’s environment; and

WHEREAS, the Buckhead Eco Collection Event will take place on October 11th and will have vendors that recycle and properly dispose of items including (but not limited to) paper, paint, medication, electronics, printer cartridges, batteries and fluorescent bulbs; and

WHEREAS, being that this is the fourth Buckhead Eco Collection Event, fundraising has been necessary and limited making a donation from District 7 Office crucial; and

WHEREAS, there are some funds available within the District 7 Councilmember Carryforward in the Non-Departmental Reserves that can be contributed to the 2014 Buckhead Eco Collection Event.

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

SECTION 1: That the Chief Financial Officer is authorized to remit payment to Livable Buckhead for the 2014 Buckhead Eco Collection Event in the amount of \$10,000.00.

SECTION 2: That all payments shall be charged to and made from the following:

Amount	Fund	GL Dept#	Account	Function Activity #
\$10,000.00	1001	200101	5790001	1512000

SECTION 3: That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.