

**EATON COUNTY BOARD OF COMMISSIONERS**  
**AUGUST 21, 2019**  
**RESOLUTION TO APPROVE**  
**2019-2020 SOLID WASTE ALTERNATIVES GRANT PROGRAM RECOMMENDATIONS**  
*Introduced by the Public Works and Planning Committee*

Commissioner Haskell moved for the following approval of the following resolution. Seconded by Commissioner Pearl-Wright.

**WHEREAS,** the Eaton County Department of Resource Recovery has implemented a Solid Waste Alternatives Grant Program for the municipal and non-profit recycling programs throughout Eaton County; and

**WHEREAS,** a number of grant applications were submitted to Eaton County Department of Resource Recovery for review and recommendation; and

**WHEREAS,** Eaton County Department of Resource Recovery prepared recommendations for the allocation of available grant funds; and

**WHEREAS,** the Public Works and Planning Committee reviewed the recommended grant funds, at its regular meeting held on August 14, 2019.

**NOW, THEREFORE, BE IT RESOLVED,** that the Public Works and Planning Committee is recommending that the following grant funds be approved for the period of October 1, 2019 through September 30, 2020.

Grant Applicant	2018-2019 Grant Allocation	2019-2020 Grant Request	Recommended Grant Funds
<i>Village of Bellevue, Bellevue Township, Walton Township, &amp; the City of Olivet</i>	\$17,020.00	\$21,399.08	\$17,020.00
<i>Charlotte Area Recycling Authority</i>	\$25,000.00	\$45,000.00	\$25,000.00
<i>Delta Township Recycling Center</i>	\$28,534.00	\$35,658.00	\$29,534.00
<i>City of Eaton Rapids Recycling</i>	\$17,500.00	\$27,000.00	\$19,000.00
<i>City of Grand Ledge Recycling</i>	\$17,500.00	\$37,367.00	\$23,241.45
<i>Village of Mulliken</i>	\$5,000.00	\$10,000.00	\$7,500.00
<i>City of Potterville</i>	\$12,000.00	\$51,456.99	\$12,000.00
<i>Sunfield Township</i>	\$5,000.00	00.00	\$00.00
<b>TOTAL</b>	\$115,000.00	\$212,303.64	\$134,295.45

**BE IT FURTHER RESOLVED,** that the Chairman of the Board of Commissioners be authorized to sign the necessary grant agreements; and

**BE IT FURTHER RESOLVED,** that the Controller's Office is authorized to reimburse the grantees based upon submission of documented expenses that are consistent with the approved grant budget; and

**BE IT FURTHER RESOLVED,** that the Controller be authorized to approve any line item transfer within a grant program budget and also be authorized to transfer funds between grants received by a single grant applicant up to a maximum amount of \$2,500.00. All other budget amendments must be approved by the Public Works and Planning Committee for final approval. Carried.