

EATON COUNTY BOARD OF COMMISSIONERS
JULY 18, 2018
RESOLUTION TO APPROVE
2018-2019 SOLID WASTE ALTERNATIVES GRANT PROGRAM RECOMMENDATIONS
Introduced by the Public Works and Planning Committee

Commissioner Lautzenheiser moved for the approval of the following resolution. Seconded by Commissioner Rogers.

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 July 11, 2018.

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, 2018 through September 30, 2019.

Grant Applicant	2017-2018 Grant Allocation	2018-2019 Grant Request	Recommended Grant Funds
<i>Village of Bellevue, Bellevue Township, Walton Township, & the City of Olivet</i>	\$14,540.00	\$21,199.64	\$17,020.00
<i>Charlotte Area Recycling Authority</i>	\$23,000.00	\$40,000.00	\$25,000.00
<i>Delta Township Recycling Center</i>	\$23,000.00	\$35,658.00	\$28,534.00
<i>City of Eaton Rapids Recycling</i>	\$15,500.00	\$17,000.00	\$17,500.00
<i>City of Grand Ledge Recycling</i>	\$20,000.00	\$37,071.00	\$22,241.45
<i>Village of Mulliken</i>	\$5,000.00	\$5,000.00	\$5,000.00
<i>City of Potterville</i>	\$8,960.00	\$31,895.00	\$12,000.00
<i>Sunfield Township</i>	\$5,000.00	\$17,000.00	\$7,000.00
TOTAL	\$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.