

**EATON COUNTY BOARD OF COMMISSIONERS****AUGUST 18, 2021****RESOLUTION TO APPROVE  
2021-2022 SOLID WASTE ALTERNATIVES GRANT PROGRAM RECOMMENDATIONS***Introduced by the Public Works and Planning Committee*

Commissioner Lautzenheiser moved the approval of the following resolution. Seconded by Commissioner Brehler.

**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 11, 2021.

**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, 2021 through September 30, 2022.

<b>Grant Applicant</b>	<b>2020-2021 Grant Allocation</b>	<b>2021-2022 Grant Request</b>	<b>Recommended Grant Funds</b>
<b><i>Village of Bellevue, Bellevue Township, &amp; the City of Olivet</i></b> <i>*Walton Township was included in 2020-2021</i>	<b>\$18,295.45</b>	<b>\$24,147.40</b>	<b>\$17,500.45</b>
<b><i>Charlotte Area Recycling Authority</i></b>	<b>\$29,500.00</b>	<b>\$45,000.00</b>	<b>\$28,500.00</b>
<b><i>Delta Township Recycling Center</i></b>	<b>\$30,000.00</b>	<b>\$38,401.00</b>	<b>\$27,600.00</b>
<b><i>City of Eaton Rapids Recycling</i></b>	<b>\$17,500.00</b>	<b>\$32,500.00</b>	<b>\$16,195.00</b>
<b><i>City of Grand Ledge Recycling</i></b>	<b>\$23,000.00</b>	<b>\$39,146.00</b>	<b>\$21,500.00</b>
<b><i>Sunfield Recycling Center</i></b> <i>*County Operation</i>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,000.00</b>
<b><i>Village of Mulliken</i></b>	<b>\$4,500.00</b>	<b>\$7,100.00</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$122,795.45</b>	<b>\$186,294.40</b>	<b>\$133,295.45</b>

**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 unanimously.

