



Report

Agenda Date: 6/6/2018, **Item No.** 54

U.S. Environmental Protection Agency

For \$113,000.00 in payment authority for reimbursement to the U.S. Environmental Protection Agency (USEPA) for oversight of the 19th Avenue Landfill for the Public Works Department. This payment request is necessary for the City to pay costs to the USEPA for compliance review and site inspections for the annual regulatory oversight process and the five-year review.