

## IN THE BOARD OF COUNTY COMMISSIONERS, LANE COUNTY, OREGON

ORDER 95-6-28-23 ) In the Matter of Authorizing Payment for Dexter Wastewater  
 ) System EPA Final Audit Determination

Whereas, Lane County received EPA Grant C-410659-01 & 02 for the purpose of resolving a public health hazard in the community of Dexter, and

Whereas, the facilities constructed under these grants are now operated and maintained by the Dexter Sanitary District, thus eliminating the public health hazard, and

Whereas, the Environmental Protection Agency (EPA), as grantor after auditing the County's records, has determined that certain costs reimbursed to Lane County during the course of these grants are not eligible grant expenses, referenced as Bill Document Reference Number 1012M4032, and has requested payment by July 16, 1995, and

Whereas, the Board of County Commissioners has determined further appeal of the audit decision is not in the County's best interest, and

Whereas, the Housing Authority and Community Services Agency is holding in reserve \$25,048 of program income from earlier County grants which is available for repayment of these ineligible grant expenses, and

Whereas, the County has certain contingency funds which are available to repay the remaining ineligible expenses, NOW, THEREFORE, IT IS HEREBY:

- 1) ORDERED that \$7,000 be paid to the Environmental Protection Agency from FY94/95 funds for partial settlement of the Dexter Wastewater Audit, funds to be transferred from General Expense (17), Operational Contingency to Materials and Services within the General Fund (24), and it is
- 2) FURTHER ORDERED that \$1,134 be paid to the Environmental Protection Agency from FY95/96 funds for partial settlement of the Dexter Wastewater Audit, funds to be transferred from General Expense (17) Operational Contingency to Materials and Services within the General Fund (24), and it is
- 3) FURTHER ORDERED, that \$25,048 be paid to the EPA from the County program income funds held on County's behalf by the Lane County Housing Authority and Community Services Agency for a total settlement to the Environmental Protection Agency of \$33,182.

Signed this 28 day of June, 1995.

APPROVED AS TO FORM  
 Date 6/28/95 lane county  
*Teresa Webb*  
 OFFICE OF LEGAL COUNSEL

*Ellie Jundi*  
 Chair, Board of County Commissioners JUL 05 1995

**FILED**  
 COUNTY CLERK  
 BY *Dennis Dubois*