

OMB Contract Review

Contract Name	Air Quality Consent Order A17-053 with Oak Ridge Largo, LLC				
GRANICUS	17-2115A	Contract #	Consent Order A17-053	Date:	9-Dec-2017

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other		Revenue	X	Project	

Contract information:

New Contract (Y/N)	N/A	Original Contract Amount	N/A
Fund(s)	6001	Amount of Change	N/A
Cost Center(s)	100100	Contract Amount	N/A
Program(s)	0000	Amount Available	Total: N/A
Account(s)	2293300	Included in Applicable Budget? (Y/N)	N/A
Fiscal Year(s)	FY17		
Description & Comments			
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)			
The P.C. Air Quality Pollution Recovery fund is not in PCR's budget. Individuals or businesses that violate air quality laws are required to pay a fine. When the fines are paid, the revenue is deposited into the above trust and agency account. Air Quality can utilize the funds when needed for their programs by requesting a budget amendment.			

Analyst: **Emily Magyar**

Ok to Sign:

Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.