

## OMB Contract Review

<b>Contract Name</b>	Air Quality Consent Order A17-037 with Mr. Stephen P. Rivera				
<b>GRANICUS</b>	18-2085A	<b>Contract #</b>	Consent Order A17-037	<b>Date:</b>	20-Dec-2018

**Mark all Applicable Boxes:**

Type of Contract									
<b>CIP</b>		<b>Grant</b>		<b>Other</b>		<b>Revenue</b>	<b>X</b>	<b>Project</b>	

**Contract information:**

<b>New Contract (Y/N)</b>	N/A	<b>Original Contract Amount</b>	N/A
<b>Fund(s)</b>	6001	<b>Amount of Change</b>	N/A
<b>Cost Center(s)</b>	100100	<b>Contract Amount</b>	N/A
<b>Program(s)</b>	0000	<b>Amount Available</b>	<b>Total: N/A</b>
<b>Account(s)</b>	2293300	<b>Included in Applicable Budget? (Y/N)</b>	<b>N/A</b>
<b>Fiscal Year(s)</b>	FY19		
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 part of 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 fund. Air Quality may use the funds when needed for their programs, but only 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.