

State of California  
Air Resources Board  
**Carl Moyer Memorial Air Quality Standards Attainment Program  
District Yearly Report Supplement and Certification**

District: **Golden Empire Sample Air Pollution Control District**

This report is for activity on all Year 8, 9 and 10 Carl Moyer Program (CMP), Rural Assistance Pool (RAP) and Multi-District (MD) grants as indicated by the following grants:

Year	8			9			10		
Program	CMP G05- M16	RAP Pooled	MD G05- M029	CMP G06- M46	RAP Pooled	MD G06- M032	CMP G07-M46	RAP -	MD G07-M031
Grant Number									
Program Amount	200,000	14,000	75,000	180,000	85,000	75,000	180,000	-	75,000
Administration Amount	4,630	-	-	20,000	1,300	500	20,000	-	500
Total Grant	204,630	14,000	75,000	200,000	86,300	75,500	200,000	0	75,500

1. Has your district committed (with fully executed contracts) at least \$ 629,000 from the above grants by June 30, 2008?

**Comment [a1]:** Sum all Yr 8 & 9 program amounts

- ☐ Yes, skip to number 3
- ☐ No, proceed to number 2

2. Attach a written explanation of the delay in executing contracts, and indicate the district's plans for the funds by checking one or more of the boxes below:

- ☐ District opts to contribute funds to the Rural District Assistance Fund in the amount of \$\_\_\_\_\_ (enclosed). (For rural districts only)
- ☐ District plans to execute contracts for the remaining funds per the attached timeline.
- ☐ Other actions as needed to insure once funds are committed with executed contracts that the funds are also expended within two years (attach description). Districts may also consider the options listed under number 5 (below), at this time.

3. What documentation is provided to support your response in number 1? (check all that apply)

- ☐ Project information in the CARL for Year 8 (attach the CARL Yearly Report Summary & Equipment Report)
- ☐ Project information in spreadsheet for Year 8 (send electronic copy to carlhelp@arb.ca.gov)
- ☐ Project information in the CARL for Years 9 and/or 10 (attach the CARL Yearly Report Summary & Equipment Report)

**REPORT SUPPLEMENT AND CERTIFICATION**  
**District: Golden Empire Sample Air Pollution Control District**

4. Has your district expended at least \$ 289,000 from the above grants by June 30, 2008?

**Comment [a2]:** Sum all Yr 8 program amounts.

☐ Yes, skip to number 6

☐ No, proceed to number 5

5. Attach a written explanation of the delay in expending funds, and select one of the two options below.

☐ District opts to return funds to ARB in the amount of \$\_\_\_\_\_ (enclosed).

--OR--

☐ District opts to have ARB deduct funds in the amount of \$\_\_\_\_\_ from the district's allocation for the next fiscal year.

6. What documentation is provided to support your response in number 4? (check all that apply)

☐ Fiscal information in the CARL

☐ Fiscal information in attached spreadsheet

☐ Contract Control Register or other financial tracking form

7. Complete the amount of \$2 Motor Vehicle Fee Projects expended from 7/1/07-6/30/08 for each of the following categories:

\_\_\_\_\_ Ag Assistance  
\_\_\_\_\_ Lower Emission School Bus  
\_\_\_\_\_ VAVR  
\_\_\_\_\_ Carl Moyer-eligible projects

8. Describe the results of the district's efforts in completing all of the tasks listed below. Quantify the results of your efforts with numbers of engines, percentages and/or dollar amounts.

A. Outreach to potential small business projects

B. Monitoring and auditing

C. Enforcement actions and/or recaptured funds

**REPORT SUPPLEMENT AND CERTIFICATION**  
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9. Signatures of Responsible Parties

- A. I certify the project and financial data entered into the Carl Moyer Program database (CARL) and/or spread sheets attached to this report are complete and accurate, and that there are no known instances of fraud associated with this information. I certify that the district has documentation of the reported contract commitments and expenditures. The completeness and accuracy of this report and the data in the CARL and/or spreadsheets are the district's responsibility.

\_\_\_\_\_  
Signature of Air Pollution Control Officer      Type/Print Name      Date Signed

\_\_\_\_\_  
Signature of Program Administrator      Type/Print Name      Date Signed

- B. I certify that the financial data in this report are accurately reflected in the district's official financial records and there are no known instances of fraud associated with this information.

\_\_\_\_\_  
Signature of Chief Financial Officer      Type/Print Name      Date Signed

**Send this hard copy originally signed report and attachments to:**

Tim Hartigan  
Air Resources Board, MSCD Carl Moyer Program  
PO Box 2815  
Sacramento, CA 95812-2815

**If a spreadsheet was used for reporting Year 8 data (information for Year 8 not entered into CARL), send the electronic spreadsheet to:**

Carl Help email at [carlhelp@arb.ca.gov](mailto:carlhelp@arb.ca.gov)