

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000886	068872274	2011 / 3	No

Award Recipient Information

Recipient DUNS Number 068872274	Recipient Address 1 425 N EL DORADO ST
Recipient Account Number	Recipient Address 2
Recipient Congressional 18	Recipient City STOCKTON
District	Recipient State CA
Parent DUNS Number 068872274	Recipient ZIP Code + 4 952021951
Recipient Type 12.C6.C8.V2	Recipient Country USA
Recipient Legal Name STOCKTON, CITY OF	
Recipient DBA Name	

Project / Award Information

Funding Agency Code 8900	Total Number of Sub Awards less 0
Awarding Agency Code 8900	than \$25,000/award
Program Source (TAS) Code 89-0331	Total Amount Sub Awards less than 0.00
	\$25,000/award
Sub Account Number for	Total Number of Sub Awards to 0
Program Source	Individuals
CFDA Number 81.128	Total Amount of Sub Awards to 0.00
Amount of Award 2728700.00	Individuals
Award Date 12/07/2009	Total Number of Payments to 0
Award Description Recovery Act: City of Stockton,	Vendors less than \$25,000/award
CA Energy Efficiency and	Total Amount of Payments to 0.00
Conservation Block Grant	Vendors less than \$25,000/award

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Project Information

Project Name or Project/ Program Title	Energy Efficiency Retrofits, Outreach and Education	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	REACON Green Team Meetings 131 attendees; hosted Recycling BIN Summit August 9, 2011(137attendees); 2,871 hits to Green Team San Joaquin website; gave testimony on the Mandatory Commercial Recycling Regulation in Sacramento; participated in the Hilton Stockton Wellness event.	Activity Code 1 926130 Activity Code 2 238220 Activity Code 3 238210 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
	CLIMATE ACTION PLAN Consultant prepared and submitted the Administrative Draft Action Plan; Settlement Agreement Work Program (SAWP) will most like be eliminated (task #7) due to Fannie Mae and Freddie Mac loan issues (Federal legislation pending to address this issue).	
	CITY BLDG RETROFITS Council action approving selection of vendor for LED project on August 23, 2011; bid documents for police main facility are being finalized and the process of selecting design consultant for Chavez Library HVAC retrofit is underway; close out of Civic Auditorium pending issuance of certificate of appropriateness.	
	MULTI-FAMILY RECYCLING In partnership with franchise waste hauler Waste Management, two meetings were held with Property Manager Edna Dominguez of Grant Village Townhomes, located at 2040 Grant St; project site had no recycling bins; several Recycle posters, a Property Manager Recycling kit, including brochures with	

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many useful resources and information were provided; estimated 100 residents attended; recycling kick off event was held September 14, 2011, at Santa Fe Townhomes, located at 636 W. Worth St.; this site had no recycling program prior to the event; hauler has since delivered recycling containers marked with yellow lids; provided residents with information on recycling and educational materials were included in the recycling kits.

FINANCIAL INTERNAL CONTROLS

Completing a second audit relating to the City continuing compliance with ARRA requirements. Focus has been on timeliness of reporting, and the accuracy of the data reported to funding agencies; concluding field work, solidifying results and submitted for internal quality review.

Project Status	Less than 50% completed
Total Federal Amount ARRA Funds Received/ Invoiced	1266966.18
Number of Jobs	0.50
Description of Jobs Created	During report period 2011/3 jobs created/sustained included consulted work in the development of a document, and some accounting and clerical work force.
Total Federal Amount of ARRA Expenditure	1266966.18
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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Infrastructure Contact	
Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance	
Address 1	425 N. El Dorado
Address 2	
City	Stockton, CA
Country Code	US
State	CA
ZIP Code + 4	95202 - 1997
Congressional District	18

Recipient Highly Compensated Officers	
Prime Recipient Indication of Reporting Applicability	Yes
Officer 1 Name	Bob Deis
Officer 1 Compensation	240000.00
Officer 2 Name	
Officer 2 Compensation	
Officer 3 Name	
Officer 3 Compensation	
Officer 4 Name	
Officer 4 Compensation	
Officer 5 Name	
Officer 5 Compensation	

Report Audit Trail	
Created By	Alicia Duer
Date Created	10/12/2011 12:00 PM
Last Updated By	Alicia Duer
Last Updated On	10/26/2011 05:26 PM