

**Report Information**

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>	<b>Final Report</b>
Grant	DE-EE0000886	068872274	2011 / 4	No

**Award Recipient Information**

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

**Project / Award Information**

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

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**Project Information**

<b>Project Name or Project/ Program Title</b>	<b>Energy Efficiency Retrofits, Outreach and Education</b>	<b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>
<b>Quarterly Activities/ Project Description</b>	<b>REACON</b>	<b>Activity Code 1 926130</b>
	October 2011 continue REACON presentations -38 attendees green team meeting and over 2,645 hits to website; November 2011 cold calling on local businesses regarding REACON program. During visits provided information on energy efficiency, recycling and green cleaning.	<b>Activity Code 2 238220</b>
		<b>Activity Code 3 238210</b>
		<b>Activity Code 4</b>
		<b>Activity Code 5</b>
		<b>Activity Code 6</b>
		<b>Activity Code 7</b>
		<b>Activity Code 8</b>
		<b>Activity Code 9</b>
		<b>Activity Code 10</b>
	<b>CLIMATE ACTION PLAN</b>	
	Consultant submitted the second draft Administrative Climate Plan. Project is proceeding as planned.	
	<b>CITY BLDG RETROFITS</b>	
	Police Main facility project currently is being advertised for contractors to bid; Chavez Main Library - selected design consultant and awarded design contract; LED Street lighting project contract executed with vendor on November 10, 2011. Purchase order to be issued once insurance verification is approved by Risk (insurance division).	
	<b>MULTI-FAMILY RECYCLING</b>	
	In partnership with waste hauler, recycling program was started with Brookside Crossing Apartment complex; met with DOE representative to provide update on recycling program and toured Vintage Square Apartment complex with DOE representative.	
	<b>FINANCIAL INTERNAL CONTROLS</b>	

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Focus during this report period included completion of field work, shared results with management, draft audit report completed, shared with management, and management provided response for corrective action. All tasks were performed to ensure compliance with ARRA requirements.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 1290981.74

**Number of Jobs** 0.50

**Description of Jobs Created** During report period ending December 2011 jobs created/sustained included consultant work in the development of a draft document (professional work force), internal staff auditing work and in the delivering of the recycling program (personnel).

**Total Federal Amount of ARRA Expenditure** 1290981.74

**Total Federal ARRA** 0.00

**Infrastructure Expenditure**

**Infrastructure Purpose and Rationale**

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**Infrastructure Contact**

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

**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**

<b>Prime Recipient Indication of Reporting Applicability</b> Yes	<b>Officer 3 Name</b>
<b>Officer 1 Name</b> Bob Deis	<b>Officer 3 Compensation</b>
<b>Officer 1 Compensation</b> 240000.00	<b>Officer 4 Name</b>
<b>Officer 2 Name</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Name</b>
	<b>Officer 5 Compensation</b>

**Report Audit Trail**

**Created By** Alicia Duer  
**Date Created** 01/08/2012 03:02 PM  
**Last Updated By** Alicia Duer  
**Last Updated On** 01/11/2012 06:34 PM