### Report Information

<table>
<thead>
<tr>
<th>Award Type</th>
<th>Award Number</th>
<th>Prime DUNS</th>
<th>Calendar Yr/Qtr</th>
<th>Final Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grant</td>
<td>DE-EE0000886</td>
<td>068872274</td>
<td>2010 / 2</td>
<td>No</td>
</tr>
</tbody>
</table>

### Award Recipient Information

- **Recipient DUNS Number**: 068872274
- **Recipient Account Number**: 18
- **Parent DUNS Number**: 068872274
- **Recipient Legal Name**: STOCKTON, CITY OF
- **Recipient DBA Name**: 068872274
- **Recipient Address 1**: 425 N EL DORADO ST
- **Recipient City**: STOCKTON
- **Recipient State**: CA
- **Recipient ZIP Code + 4**: 952021951
- **Recipient Country**: USA

### Project / Award Information

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

The REACON outreach has visited nine businesses, distributed premiums and developed marketing materials. It has also identified employers that have participated in and hired 30 individuals through the Stockton Chamber Apprenticeship Program (SCAP).

NSP - Staff will be requesting a change to include Multi-family retrofits. It is estimated that final cost will be known in July 2010.


Civic Auditorium - Civic Aud - Project is approx 35% complete. On schedule to complete in Fall 2010.

City Hall Facility - Quotes for improvements have been received. Need to review and obtain City Council approval to proceed.

Street Light Retrofit - Sample LED fixtures are still being evaluated.

Financial Internal Control performed a readiness assessment to determine whether the City is prepared to comply with the heightened level of transparency and accountability related to stimulus funding.

Multi-family outreach program -
while outreach events seem to initially boost tenant participation, more education needs to be done to have an impact on actual recycling.

<table>
<thead>
<tr>
<th>Project Status</th>
<th>Less than 50% completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Federal Amount ARRA</td>
<td>214076.72</td>
</tr>
<tr>
<td>Funds Received/ Invoiced</td>
<td></td>
</tr>
<tr>
<td>Number of Jobs</td>
<td>5.70</td>
</tr>
<tr>
<td>Description of Jobs Created</td>
<td>Based on the job calculation formula no jobs have been created thus far.</td>
</tr>
<tr>
<td>Total Federal Amount of ARRA Expenditure</td>
<td>214076.02</td>
</tr>
<tr>
<td>Total Federal ARRA Infrastructure Expenditure</td>
<td>0.00</td>
</tr>
<tr>
<td>Infrastructure Purpose and Rationale</td>
<td></td>
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### Infrastructure Contact

<table>
<thead>
<tr>
<th>Name</th>
<th>Street Address 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email</td>
<td>Street Address 2</td>
</tr>
<tr>
<td>Phone</td>
<td>Street Address 3</td>
</tr>
<tr>
<td>Ext</td>
<td>City</td>
</tr>
<tr>
<td></td>
<td>State</td>
</tr>
<tr>
<td></td>
<td>ZIP Code + 4</td>
</tr>
</tbody>
</table>

### 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**: 07/12/2010 02:30 PM
- **Last Updated By**: Alicia Duer
- **Last Updated On**: 07/29/2010 02:33 PM

October 19, 2011