

**Report Information**

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000886	068872274	2010 / 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**

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Energy Efficiency Retrofits, Outreach and Education</p> <p><b>Quarterly Activities/ Project Description</b> REACON                      Held a Green Zone workshop that attracted over 250 businesses, students and administrators learned about energy efficiency, waste and diversion, reduce the cost of doing business through environmental stewardship; distributed REACON brochure, Coordinated joint meeting with San Joaquin County approx 70 businesses attended.</p> <p>NSP</p> <p>Activity changed from single family to multi-family; Council Approval was obtained, bldg 32 yrs energy efficiency windows is not eligible under EECBG; other eligible energy efficiency repairs are being reviewed.</p> <p>City Facilities</p> <p>Civic Auditorium - HVAC system installation 95% completed; LED request for bids under review; design for boiler and economizer have been completed for the Police bldg; draft plan has been completed for the installation of the solar Photo Voltaic at the Cesar Chavez Library; 400 E. Main facility installation of new plumbing started in November 2010 (40% completed), approx 140 window shades have been removed, 75% of new shades have been installed &amp; 100% of toilets installed.</p> <p>Financial Internal Controls</p> <p>Issued Audit Report to the City Council, City Management &amp; the public regarding the City's readiness to meet the</p>	<p><b>Activity Code 1</b> 926130</p> <p><b>Activity Code 2</b> 238220</p> <p><b>Activity Code 3</b> 238210</p> <p><b>Activity Code 4</b></p> <p><b>Activity Code 5</b></p> <p><b>Activity Code 6</b></p> <p><b>Activity Code 7</b></p> <p><b>Activity Code 8</b></p> <p><b>Activity Code 9</b></p> <p><b>Activity Code 10</b></p>

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compliance requirement related to ARRA funding; met with each project administrator to review DOE checklist in preparation for first onsite visit Climate Action Plan

Climate Action Plan Reduction Measures data development & introduction of consultant team to Climate Action Plan Advisory Committee; formulation of Candidate Greenhouse Gas Emissions to be reviewed; Climate Action Plan Advisory Committee; Presentation of Candidate Greenhouse Gas Emissions to Committee.

Multi-Family Recycling

Hosted Halloween recycling event at Oakwood Apartments, 120 residents attended, 2 60 gallon carts were filled with recyclables; outreach 3 multi-family complexes; delivered 5 food waste recycling containers & 3 recycling trash signs.

**Project Status** Less than 50% completed

**Total Federal Amount ARRA Funds Received/ Invoiced** 576637.50

**Number of Jobs** 5.70

**Description of Jobs Created** Based on the job calculation formula 5.70 jobs created thus far.

**Total Federal Amount of ARRA Expenditure** 214076.02

**Total Federal ARRA Infrastructure Expenditure** 0.00

**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**

<b>Address 1</b>	425 N. El Dorado
<b>Address 2</b>	
<b>City</b>	Stockton, CA
<b>Country Code</b>	US
<b>State</b>	CA
<b>ZIP Code + 4</b>	95202 - 1997
<b>Congressional District</b>	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**

<b>Created By</b>	Alicia Duer
<b>Date Created</b>	01/07/2011 01:18 PM
<b>Last Updated By</b>	Alicia Duer
<b>Last Updated On</b>	01/13/2011 12:27 PM