

**Report Information**

| Award Type | Award Number    | Prime DUNS | Calendar Yr/Qtr | Final Report |
|------------|-----------------|------------|-----------------|--------------|
| Grant      | B-09-MY-06-0537 | 078136223  | 2011 / 2        | No           |

**Award Recipient Information**

|   |   |
|---|---|
| <b>Recipient DUNS Number</b> 078136223      | <b>Recipient Address 1</b> 303 E B ST   |
| <b>Recipient Account Number</b>             | <b>Recipient Address 2</b>              |
| <b>Recipient Congressional District</b> 43  | <b>Recipient City</b> ONTARIO           |
| <b>Parent DUNS Number</b> 078136223         | <b>Recipient State</b> CA               |
| <b>Recipient Type</b> 12.C8.V2              | <b>Recipient ZIP Code + 4</b> 917644196 |
| <b>Recipient Legal Name</b> CITY OF ONTARIO | <b>Recipient Country</b> USA            |
| <b>Recipient DBA Name</b>                   |   |

**Project / Award Information**

|  |  |
|--|--|
| <b>Funding Agency Code</b> 8600  | <b>Total Number of Sub Awards less than \$25,000/award</b> 0               |
| <b>Awarding Agency Code</b> 8600   | <b>Total Amount Sub Awards less than \$25,000/award</b> 0.00               |
| <b>Program Source (TAS) Code</b> 86-0161   | <b>Total Number of Sub Awards to 0 Individuals</b> 0                       |
| <b>Sub Account Number for Program Source</b>   | <b>Total Amount of Sub Awards to 0 Individuals</b> 0.00                    |
| <b>CFDA Number</b> 14.253  | <b>Total Number of Payments to 0 Vendors less than \$25,000/award</b> 0    |
| <b>Amount of Award</b> 652633.00   | <b>Total Amount of Payments to 0 Vendors less than \$25,000/award</b> 0.00 |
| <b>Award Date</b> 09/30/2009   |  |
| <b>Award Description</b> Community Development Block Grant - Recovery Act (CDBG-R) funds are for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. |  |

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|                   |                     |                   |                        |                     |
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| Grant             | B-09-MY-06-0537     | 078136223         | 2011 / 2               | No                  |

**Project Information**

|   |  |   |
|---|--|---|
| <b>Project Name or Project/ Program Title</b>             | Community Development Block Grant - Recovery Act programs and projects   | <b>Activity Codes (NAICS or NTEE-NPC) (up to 10)</b>  |
| <b>Quarterly Activities/ Project Description</b>          | This report covers the period of April 1, 2011 through June 30, 2011. During this period the City of Ontario continued work on the Streetlights (Energy Efficient Induction Light Fixtures) project. This project is expected to be complete by August 2011. The City of Ontario also began a water conservation project at John Galvin Park on June 9, 2011 and the project was completed on June 27, 2011. | <b>Activity Code 1</b> W09<br><b>Activity Code 2</b> C05.06<br><b>Activity Code 3</b> L01<br><b>Activity Code 4</b> +E11<br><b>Activity Code 5</b><br><b>Activity Code 6</b><br><b>Activity Code 7</b><br><b>Activity Code 8</b><br><b>Activity Code 9</b><br><b>Activity Code 10</b> |
| <b>Project Status</b>                                     | Completed 50% or more  |   |
| <b>Total Federal Amount ARRA Funds Received/ Invoiced</b> | 486465.53  |   |
| <b>Number of Jobs</b>                                     | 1.02   |   |
| <b>Description of Jobs Created</b>                        | Jobs created are from employees working on the Streetlights (Energy Efficient Induction Light Fixtures) project with CDBG-R funds. This project began work on January 31, 2011. Jobs created are from employees working on the Water Conservation project at John Galvin Park with CDBG-R funds. This project began on June 9, 2011 and was completed on June 27, 2011.                                      |   |
| <b>Total Federal Amount of ARRA Expenditure</b>           | 508821.53  |   |
| <b>Total Federal ARRA Infrastructure Expenditure</b>      | 223860.00  |   |
| <b>Infrastructure Purpose and Rationale</b>               | The infrastructure improvements will provide energy efficient lighting in both streetlights and pedestrian signal indications. This meets the energy efficiency purposes in the Recovery Act.  |   |

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| Grant             | B-09-MY-06-0537     | 078136223         | 2011 / 2               | No                  |

**Infrastructure Contact**

|              |                            |                         |                  |
|--------------|----------------------------|-------------------------|------------------|
| <b>Name</b>  | Katryna Gonzalez           | <b>Street Address 1</b> | 208 W Emporia St |
| <b>Email</b> | kgonzalez@ci.ontario.ca.us | <b>Street Address 2</b> |                  |
| <b>Phone</b> | (909) 395-2322             | <b>Street Address 3</b> |                  |
| <b>Ext</b>   |                            | <b>City</b>             | Ontario          |
|              |                            | <b>State</b>            | CA               |
|              |                            | <b>ZIP Code + 4</b>     | 91762 - 3803     |

**Primary Place of Performance**

**Address 1** 208 W. Emporia Street  
**Address 2**  
**City** Ontario  
**Country Code** US  
**State** CA  
**ZIP Code + 4** 91762 - 3803  
**Congressional District** 43

**Recipient Highly Compensated Officers**

|  |    |                               |  |
|--|----|-------------------------------|--|
| <b>Prime Recipient Indication of Reporting Applicability</b> | No | <b>Officer 3 Name</b>         |  |
| <b>Officer 1 Name</b>  |    | <b>Officer 3 Compensation</b> |  |
| <b>Officer 1 Compensation</b>                                |    | <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** Katryna Gonzalez  
**Date Created** 07/07/2011 01:17 PM  
**Last Updated By** Katryna Gonzalez  
**Last Updated On** 07/11/2011 04:55 PM