

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-06-0583	076072487	2011 / 2	No

Award Recipient Information	
Recipient DUNS Number 076072487	Recipient Address 1 300 CENTENNIAL WAY
Recipient Account Number	Recipient Address 2
Recipient Congressional District 48	Recipient City TUSTIN
Parent DUNS Number 076072487	Recipient State CA
Recipient Type 12.C6.C8.V2	Recipient ZIP Code + 4 927803715
Recipient Legal Name TUSTIN, CITY OF	Recipient Country USA
Recipient DBA Name	

Project / Award Information	
Funding Agency Code 8600	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 8600	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 86-0161	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 14.253	Total Number of Payments to Vendors less than \$25,000/award 0
Amount of Award 216643.00	Total Amount of Payments to Vendors less than \$25,000/award 0.00
Award Date 08/24/2009	
Award Description CDBG-R funds will be used to improve the Tustin Area Senior Center facility by replacing air conditioning and heating units, wall coverings, and flooring, all of which are original to the building when it was built in 1989.	

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Project Information

Project Name or Project/ Program Title	Senior Center - HVAC, Flooring and Wall Covering	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>The replacement of nine (9) rooftop HVAC units and installation of a new control system. The new system will improve the indoor environment for seniors, providing a more comfortable environment in which to take part in the center activities. The Senior Center also serves as a cooling shelter during extreme heat. During the Jan.- Mar. 2011 report period, no construction activities occurred and no invoices were paid.</p> <p>The existing flooring in the 6,000 square foot auditorium (multi-purpose room) is original to the 1989 building. The auditorium is used for a variety of activities such as exercise classes, congregate meals, meetings, and special events. The 20-year-old wood flooring has improper gapping, water damage, and slats have buckled. The floor is worn unevenly and some damaged areas have created tripping hazards and may present obstacles to the disabled. The new flooring is expected to last 30 years with proper maintenance and will provide a safer walking surface for seniors and the disabled using the auditorium. During the Jan.- Mar. 2011 report period, no construction activities occurred and no invoices were paid.</p> <p>The new wall coverings will replace original wall coverings from 1989 that are in deteriorated condition. The new wall coverings are made from recycled material and are recyclable. The coverings help prevent mold growth because</p>	<p>Activity Code 1 921190</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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	they do not trap moisture between the wall and covering. During the Jan.-Mar. 2011 report period, no construction activities occurred and no invoices were paid.
Project Status	Completed 50% or more
Total Federal Amount ARRA Funds Received/ Invoiced	188254.00
Number of Jobs	0.00
Description of Jobs Created	The project construction activities were completed. No construction activities occurred and no invoices were paid during the report period.
Total Federal Amount of ARRA Expenditure	188254.00
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	200 S. C Street
Address 2	
City	Tustin
Country Code	US
State	CA
ZIP Code + 4	92780 - 3715
Congressional District	48

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Edmelynne Hutter
Date Created	07/06/2011 12:23 PM
Last Updated By	Edmelynne Hutter
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