



MEASURE B PROGRAM COMPLIANCE REPORT

Signature Cover Sheet *Fiscal Year 2012-13*

Agency Name:

Revision Number:

Choose the type(s) of report you are submitting (*check all that apply; Tables 1-3 are required*)


- Annual Program Compliance Report – Bicycle and Pedestrian Safety Funds
- Annual Program Compliance Report – Local Streets and Roads Funds
- Annual Program Compliance Report – Mass Transit Funds
- Annual Program Compliance Report – Paratransit Funds
- Tables 1- 3: Program Summary of Revenues, Expenditures, and Reserves (Excel workbook)

List any additional attachments in the electronic report submittal (*check all that apply*).

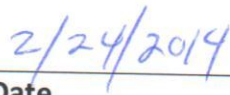
- Attachment A: Bicycle and Pedestrian Attachments
- Attachment B: Local Streets and Roads Attachments
- Attachment C: Mass Transit Attachments
- Attachment D: Paratransit Attachments
- Other Attachments (*Attachment E: Reso. No. 4393-12 – Approving Complete Streets Policy*)

Certification of True and Accurate Reporting


By signing below, the agency manager and finance manager, or their designees certify the compliance information reported are true and complete to the best of their knowledge, and the **audited dollar figures matches exactly to the Measure B revenues and expenditures reported in the compliance report and Tables 1-3.**

X 

Signature
 Larry Cheeves
 City Manager



Date

X 

Signature
 David Glasser
 Finance Manager



Date



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BICYCLE AND PEDESTRIAN PROGRAM

Compliance Report Summary *Fiscal Year 2012-13*

1. Did your agency receive Measure B Bicycle and Pedestrian Funds in the reporting period of July 1, 2012 through June 30, 2013?

- Yes (Complete the Bicycle/Pedestrian section.)
 No (Do not complete the Bicycle/Pedestrian section and continue on.)

2. Complete the below contact information.

CONTACT INFORMATION	
Bicycle/Pedestrian Program Agency:	City of Union City
Contact Name:	Farooq Azim
Title:	Principal Civil Engineer
Phone Number:	(510) 675-5368
E-mail Address:	FAzim@UnionCity.Org

3. Complete the Excel Worksheets Tables 1 to 3 for the Bicycle and Pedestrian Program.
(Check the boxes below to indicate completion).

- Table 1: Measure B Revenues and Expenditures**
The values entered into Table 1 must match your agency's audited financial statements and compliance reports. **Please contact Alameda CTC staff if you have questions before submitting your report. All dollar figures must match your audited financial statements and compliance report or Alameda CTC may reject your submission.**
- Table 2: Summary of Expenditures and Accomplishments**
This table describes actual expenditures and activities incurred for FY 2012-2013 (FY 12-13).
- Table 3: Summary of Planned Projects and Reserve Funds**
This table describes your agency's plan to expend any remaining Measure B funds within the four-year time table of the funding agreement through FY 13-14 thru FY 16-17.

4. **If your agency’s ending MB Pass-through balance was greater than zero, why do you have this reserve?** For instance, if you are saving a funding amount, what amount are you saving and what types of projects/programs will those dollars fund? **Refer to Reserve Fund Guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds as required by the Master Programs Funding Agreement.**

Although we spent \$189,000 more than we planned to do last FY, we have a \$362,829 ending balance. Most of this balance will be used for planned projects(Box 5), Capital Fund Reserve (Box 7) , Operations Reserves (Box 9) and Undesignated Reserves (Box 11).

5. **If applicable, why were the reported expenditures in FY 12-13 more than the amount of Measure B funds the agency received in FY 12-13?** How did you use Measure B funds from a previous fiscal year(s)?

N/A

6. **Describe reserve funds.** If your agency has reserve Measure B funds identified, describe your process to allocate these funds and describe in detail your plan and time frame for using those funds. In addition, if you plan to use reserves, will this require additional agency approvals, and if so, what is your approval process? **Refer to Reserve Fund Guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds.**

The three ‘Reserves’ boxes (7,9 & 11) show the City’s reserves planned to be used within the next three years between FY 13-14 to FY 15-16. The identified projects were selected to gradually expend the funds in a timely manner for which spending larger amounts are infeasible.

Most of the larger of these projects, which are required to go to bid, are specifically approved by City Council for Award. Smaller projects below certain thresholds use informal bidding process.

In general, all projects are included in the budget approved by the City Council. Smaller projects, therefore, may not require additional City Council approvals so long as the City follows its standard bidding process approved by the City Attorney.

7. Alameda CTC uses the data from Table 2 to monitor compliance with the Master Programs Funding Agreement requirement (Section 5.1.d): *"All projects and programs that use Measure B Bicycle and Pedestrian Safety pass-through funds must receive governing board approval prior to the jurisdiction expending the pass-through funding on the project/program."*

If your agency expended funds on any projects not approved by your governing board in advance (as indicated in Column R of Table 2: Governing Board Approval), list them below and explain why your agency expended funds without agency approval.

Table 2 shows that out of 5 projects, only one small project was done without specific City Council approval. As described under item 6 above, since the City Council approves the budget for all projects, for smaller projects that fall below the open bidding threshold requirement, informal bidding process, approved by the City Attorney, is followed in order to deliver projects in a timely manner.

8. **Describe the governing board approval for future planned projects and/or programs.** List the document type, time period, and resolution approval date. Examples include a bicycle and/or pedestrian plan, capital improvement plan, prioritized project list, etc.

Document Type	Time Period	Resolution Date
Award Reso. – 91209 – Meyers Dr. Sidewalk	FY 12-13 & FY 13-14	9-24-2013
Award Reso. – 91301 – 13-14 Citywide Overlay	FY 13-14	5-14-13
Award Reso. – 91401 – 14-15 Citywide Overlay	FY 13-14	TBD

9. **Verify Complete Streets Policy Adoption.** Per Section 6 of the Master Programs Fund Agreement, Alameda CTC requires local jurisdictions to have developed and adopted a Complete Streets policy by June 30, 2013.

Governing Board Approval Date	Attach Governing Board Resolution Verifying Complete Streets Policy Adoption. (Reso No. 4393-12 attached)
City Council adopted the Complete Streets Policy on Nov. 27, 2012.	

- 9a. **Describe how your agency is implementing the Complete Streets Policy.**

During the design stage of a new street, the needs of all forms of transportation are analyzed. If incorporating certain uses is infeasible for the type of street being designed, the reasoning is documented and reviewed and signed off by the Director.

In addition, all street projects are discussed with City’s Bike & Ped Committee to get their input. For existing street being rehabilitated, the design engineer analyzes to see if any missing amenities can be added to make it a ‘more complete street’, to the extent feasible.

10. Did your agency an publish article(s) that highlight Bicycle/Pedestrian projects and programs funded by Measure B in an agency or Alameda CTC newsletter?

Yes No. *If no, explain in Question #14 - Additional Information.*

If yes, INCLUDE a copy of the article(s) as Attachment A: Bicycle and Pedestrian Program Attachments and list the publication(s) and date(s) below.

Publication	Date Published	Copy Attached? (Y/N)
Newsletter on City website – FY 2012-13 Measure B funded Bike & Pedestrian Projects	1/10/2013	Y

11. Did your agency include a description of the Bicycle/Pedestrian projects and programs funded by Measure B on its website?

Yes No. *If no, explain in Question #14 - Additional Information.*

If yes, include a printout of the website as Attachment A and provide the URL below that contains updated and accurate project information.

Website Address	Printout Attached? (Y/N)
http:www.ci.union-city.ca.us/public%20works/measureB_bicycle.htm	Y

12. Did your agency use signage that indicates use of Measure B funds for its Bicycle/Pedestrian projects and programs?

Yes No. *If no, explain in Question #14 - Additional Information.*

If yes, include photos of the posted signage in Attachment A and describe the signage below.

Signage Description	Photos attached? (Y/N)
'Measure B Improvements – your ½ cent on work' – magnetic sign.	Y



13a. Describe your agency's effectiveness at meeting your planned FY 12-13 expenditures reported in the last compliance report and reasons for any variations. Agencies are expected to expend their planned expenditures from their individual projects and/or and reserve funds. **Did you expend the planned? Did you expend more than anticipated?**

We expended approximately 30% more than we planned to spend in FY 12-13. This was mostly due to advancing a project to construction stage beyond our initial schedule.

13b. If your agency did not expend the planned amount, please provide a detailed justification on why dollars were not spent, reference specific projects.

N/A

13c. If your agency expended more than the planned amount for a particular project/reserve category, please describe any adjustments to the reserves to finance the surplus amount.

No adjustment to the reserves is needed since there is still an ending balance that is planned to be spent in FY 13-14.



14. Provide additional information, if necessary, to further explain Measure B expenditures for the Bicycle and Pedestrian Program.



LOCAL STREETS AND ROADS (LSR) PROGRAM

Compliance Report Summary *Fiscal Year 2012-13*

1. Did your agency receive Measure B Local Streets and Roads Funds in the reporting period of July 1, 2012 through June 30, 2013?

- Yes (Complete the LSR section.)
 No (Do not complete the LSR section and continue on.)

2. Complete the below contact information.

CONTACT INFORMATION	
LSR Program Agency:	City of Union City
Contact Name:	Farooq Azim
Title:	Principal Civil Engineer
Phone Number:	(510) 675-5368
E-mail Address:	FAzim@UnionCity.Org

3. Complete the Excel Worksheets Tables 1 to 3 for Local Streets and Roads.
(Check the boxes below to indicate completion).

- Table 1: Measure B Revenues and Expenditures**
The values entered into Table 1 must match your agency's audited financial statements and compliance report. **Please contact Alameda CTC staff if you have questions before submitting your report. All dollar figures must match your audited financial statements and compliance report or Alameda CTC may reject your submission.**
- Table 2: Summary of Expenditures and Accomplishments**
This table describes actual expenditures and activities incurred for FY 2012-2013 (FY 12-13).
- Table 3: Summary of Planned Projects and Reserve Funds**
This table describes your agency's plan to expend any remaining Measure B funds within the four-year time table of the funding agreement through FY 13-14 thru FY 16-17.

4. **If your agency’s ending MB Pass-through balance was greater than zero, why do you have this reserve?** For instance, if you are saving a funding amount, what amount are you saving and what types of projects/programs will those dollars fund? **Refer to Reserve Fund Guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds as required by the Master Programs Funding Agreement.**

Most of the \$838,443 ending balance will be exhausted in FY 13-14 when \$812,865 are planned to be expended (Box 5). The remainder of funds may be eaten up by any project overages.

5. **If applicable, why were the reported expenditures in FY 12-13 more than the amount of Measure B funds the agency received in FY 12-13?** How did you use Measure B funds from a previous fiscal year(s)?

N/A

6. **Describe reserve funds.** If your agency has reserve Measure B funds identified, describe your process to allocate these funds and describe in detail your plan and time frame for using those funds. In addition, if you plan to use reserves, will this require additional agency approvals, and if so, what is your approval process? **Refer to Reserve Fund guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds.**

The three ‘Reserves’ boxes (7,9 & 11) show the City’s reserves planned to be used within the next three years between FY 13-14 to FY 15-16. The identified projects were selected to gradually expend the funds in a timely manner for which spending larger amounts are infeasible.

Most of the larger of these projects that need to go to bid are specifically approved by City Council for Award. Smaller projects below certain thresholds use informal bidding process.

In general, all projects are included in the budget approved by the City Council. Smaller projects, therefore, may not require additional City Council approvals so long as the City follows its standard bidding process approved by the City Attorney.

7. Alameda CTC uses the data from Table 2 to monitor compliance with the Master Programs Funding Agreement requirement (Section 5.d.): *"All projects and programs that use Measure B Local Streets and Roads pass-through funds must receive governing board approval prior to the jurisdiction expending the pass-through funding on the project/program."*

If your agency expended funds on any projects not approved by your governing board in advance (as indicated in Column R of Table 2: Governing Board Approval), list them below and explain why your agency expended funds without agency approval.

Table 2 shows that out of 13 projects, six (6) projects were done without specific City Council approval. You will also notice that these are typically smaller 'operations' type ongoing project. As described under item 6 above, since the City Council approves the budget for all projects, for smaller projects that fall below the open bidding threshold requirement, informal bidding process, approved by the City Attorney, is followed in order to deliver projects in a timely manner.

8. **Describe the governing board approval for future planned projects and/or programs.** List the document type, time period, and resolution approval date. Examples include a bicycle and/or pedestrian plan, capital improvement plan, prioritized project list, etc.

Document Type	Time Period	Resolution Date
Award – 90615- Alvarado Blvd./UCB Intx.	FY12-13 & FY13-14	6/12/12 (#4317-12)
Award – 91120 – Intersection Signalization	FY12-13 & FY13-14	5/22/12 (#4305-12)
Award – 91201 – 2012-13 Overlay Project	FY12-13 & FY13-14	4/24/12 (#4293-12)
Award – 91301 – 2013-14 Citywide Overlay	FY12-13 & FY13-14	5/14/13 (#4441-13)
Award – 91303 – 2013-14 Slurry Seal Proj.	FY 13-14	TBD
Award – 91401 – 2014-15 Overlay Project	FY 13-14	TBD

9. **Verify Complete Streets Policy Adoption.** Per Section 6 of the Master Programs Fund Agreement, Alameda CTC requires local jurisdictions to have developed and adopted a Complete Streets policy by June 30, 2013.

Governing Board Approval Date	Attach Governing Board Resolution Verifying Complete Streets Policy Adoption. (Reso No. 4393-12 attached)
City Council adopted the Complete Streets Policy on Nov. 27, 2012.	

9a. **Describe how your agency is implementing the Complete Streets Policy.**

During the design stage of a new street, the needs of all forms of transportation are analyzed. If incorporating certain uses is infeasible for the type of street being designed, the reasoning is documented and reviewed and signed off by the Director. In addition, all street projects are discussed with City's Bike & Ped Committee to get their input. For existing street being rehabilitated, the design engineer analyzes to see if any missing amenities can be added to make it a more complete street, to the extent possible.

10. Complete the table below to describe your jurisdiction's road miles and conditions.

Jurisdiction's Information	
Current Population This figure should reflect the population as of January 1, 2013. Refer to the California Department of Finance's Population Estimates: http://www.dof.ca.gov/research/demographic/reports/estimates/e-1/documents/RankCities_2013.xls	71,329
Certified number of road-miles This figure must be consistent with the number of miles reported to state and federal agencies.	138
Average Pavement Condition Index (PCI) for agency's local streets and roads This figure must be consistent with the information available in Metropolitan Transportation Commission's 2011 Pavement Condition Index Summary. http://www.mtc.ca.gov/news/press_releases/pavement/PCI_11.pdf	79

11. Did your agency publish an article(s) that highlight Local Streets and Roads projects and programs funded by Measure B in an agency or Alameda CTC newsletter?

Yes No. *If no, explain in Question #15 - Additional Information.*

If yes, include a copy of the article(s) as Attachment B: Local Streets and Roads Program Attachments and list the publication(s) and date(s) below.

Publication	Date Published	Copy Attached? (Y/N)
Newsletter on City website – FY 2012-13 Measure B funded Local Streets & Roads Projects	1/10/2013	y



12. Did your agency include a description of the Local Streets and Roads projects and programs funded by Measure B on its website?

Yes No. *If no, explain in Question #15 - Additional Information.*

If yes, include a printout of the website in Attachment B and provide the URL below that contains updated and accurate project information.

Website Address	Printout Attached? (Y/N)
http://www.ci.union-city.ca.us/public%20works/measureB.htm	Y

13. Did your agency use signage that indicates use of Measure B funds for its Local Streets and Roads projects and programs?

Yes No. *If no, explain in Question #15 - Additional Information.*

If yes, include photos of the signage in Attachment B and describe the signage below.

Signage Description	Photos attached? (Y/N)
'Measure B Improvements – your ½ cent on work' – magnetic sign.	Y



14a. Describe your agency's effectiveness at meeting your planned FY 12-13 expenditures reported in the last compliance report and reasons for any variations. Agencies are expected to expend their planned expenditures from their individual projects and/or and reserve funds. **Did you expend the planned funds? Did you expend more than anticipated?**

We expended approximately 40% more funds than we planned to spend in FY 12-13. This was mostly due to advancing a few projects to construction stage ahead of our initial schedule so that fund expenditure incurred within FY 12-13.

14b. If your agency did not expend the planned amount, please provide a detailed justification on why dollars were not spent, reference specific projects.

N/A

14c. If your agency expended more than planned amount for a particular project/reserve category, please describe any adjustments to the reserves to finance the surplus amount.

No adjustment to the reserves is needed since there is still an ending balance that is planned to be spent in FY 13-14.



15. Provide additional information, if necessary, to further explain Measure B expenditures for the Local Streets and Roads Program.



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MASS TRANSIT PROGRAM

Compliance Report Summary *Fiscal Year 2012-13*

1. Did your agency receive Measure B Mass Transit Funds in the reporting period of July 1, 2012 through June 30, 2013?

- Yes (Complete the Mass Transit section.)
 No (Do not complete the Mass Transit section and continue on.)

2. Complete the below contact information.

CONTACT INFORMATION	
Mass Transit Program Agency:	City of Union City (Union City Transit)
Contact Name:	Wilson Lee
Title:	Transit Manager
Phone Number:	510.675.5409
E-mail Address:	wlee@unioncity.org

3. Complete the Excel Worksheets Tables 1 to 3 for Mass Transit.
(Check the boxes below to indicate completion).

- Table 1: Measure B Revenues and Expenditures**
 The values entered into Table 1 must match your agency’s audited financial statements and compliance report. **Please contact Alameda CTC staff if you have questions before submitting your report. All dollar figures must match your audited financial statements and compliance report or Alameda CTC may reject your submission.**

- Table 2: Summary of Expenditures and Accomplishments**
 This table describes actual expenditures and activities incurred for FY 2012-2013 (FY 12-13).

- Table 3: Summary of Planned Projects and Reserve Funds**
 This table describes your agency’s plan to expend any remaining Measure B funds within the four-year time table of the funding agreement through FY 12-13 thru FY 15-16.

4. **If your agency's ending MB Pass-through balance was greater than zero, why do you have this reserve?** For instance, if you are saving a funding amount, what amount are you saving and what types of projects/programs will those dollars fund? **Refer to Reserve Fund Guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds as required by the Master Programs Funding Agreement.**

N/A

5. **If applicable, why were the reported expenditures in FY 12-13 more than the amount of Measure B funds the agency received in FY 12-13?** How did you use Measure B funds from a previous fiscal year(s)?

N/A

6. **Describe reserve funds.** If your agency has reserve Measure B funds identified, describe your process to allocate these funds and describe in detail your plan and time frame for using those funds. In addition, if you plan to use reserves, will this require additional agency approvals, and if so, what is your approval process? **Refer to Reserve Fund guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds.**

N/A

7. Did your agency publish an article(s) that highlight Mass Transit projects and programs funded by Measure B in an agency or Alameda CTC newsletter?

Yes No. *If no, explain in Question #11 - Additional Information.*

If yes, include a copy of the article(s) as Attachment C: Mass Transit Program Attachments and list the publication(s) and date(s) below.

Publication	Date Published	Copy Attached? (Y/N)
Union City Transit Website	April 11, 2013	Yes

8. Did your agency include a description of the Mass Transit projects and programs funded by Measure B on its website?

Yes No. *If no, explain in Question #11 - Additional Information.*

If yes, include a printout of the website in Attachment C and provide the URL below that contains updated and accurate project information.

Website Address	Printout Attached? (Y/N)
www.uctransit.org	Yes

9. Did your agency use signage that indicates use of Measure B funds for its Mass Transit projects and programs?

Yes No. *If no, explain in Question #11 - Additional Information.*

If yes, include photos of the signage in Attachment C and describe the signage below.

Signage Description	Photos attached? (Y/N)
Graphic of a bus with ACTC (ACTIA) logo. "Your Measure B Tax Dollars help fund the operations of this bus"	Yes



10a. Describe your agency's effectiveness at meeting your planned FY 12-13 expenditures reported in the last compliance report and reasons for any variations. Agencies are expected to expend their planned expenditures from their individual projects and/or and reserve funds. **Did you expend the planned funds? Did you expend more than anticipated?**

All funds (planned or actual; whichever is greater) were expended. No funds are held in reserve/surplus.

10b. If your agency did not expend the planned amount, please provide a detailed justification on why dollars were not spent, reference specific projects.

N/A

10c. If your agency expended more than the planned amount for a particular project/reserve category, please describe any adjustments to the reserves to finance the surplus amount.

N/A



11. Provide additional information, if necessary, to further explain Measure B expenditures for the Mass Transit Program

N/A



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PARATRANSIT PROGRAM

Compliance Report Summary *Fiscal Year 2012-13*

1. Did your agency receive Measure B Paratransit Funds in the reporting period of July 1, 2012 through June 30, 2013?

- Yes (Complete this Paratransit section.)
 No (Do not complete the Paratransit section and continue on.)

2. Complete the below contact information.

CONTACT INFORMATION	
Paratransit Program Agency: Contact Name: Title:	City of Union City (Union City Paratransit) Wilson Lee Transit Manager
Phone Number:	510.675.5409
E-mail Address:	wlee@unioncity.org

3. Complete the Excel Worksheets Tables 1 to 3 for Paratransit.
(Check the boxes below to indicate completion).

- Table 1: Measure B Revenues and Expenditures**
 The values entered into Table 1 must match your agency’s audited financial statements and compliance report. **Please contact Alameda CTC staff if you have questions before submitting your report. All dollar figures must match your audited financial statements and compliance report or Alameda CTC may reject your submission.**
- Table 2: Summary of Expenditures and Accomplishments**
 This table describes actual expenditures and activities incurred for FY 2012-2013 (FY 12-13).
- Table 3: Summary of Planned Projects and Reserve Funds**
 This table describes your agency’s plan to expend any remaining Measure B funds within the four-year time table of the funding agreement through FY 13-14 thru FY 16-17.

1. **If your agency's ending MB Pass-through balance was greater than zero, why do you have this reserve?** For instance, if you are saving a funding amount, what amount are you saving and what types of projects/programs will those dollars fund? **Refer to Reserve Fund Guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds as required by the Master Programs Funding Agreement.**

N/A

5. **If applicable, why were the reported expenditures in FY 12-13 more than the amount of Measure B funds the agency received in FY 12-13?** How did you use Measure B funds from a previous fiscal year(s)?

N/A

6. **Describe reserve funds.** If your agency has reserve Measure B funds identified, describe your process to allocate these funds and describe in detail your plan and time frame for using those funds. In addition, if you plan to use reserves, will this require additional agency approvals, and if so, what is your approval process? **Refer to Reserve Fund Guidance, and complete Table 3 Summary of Planned Projects and Reserve Funds.**

N/A

7. List the amount of the Total Operating Expenses allocated to the following.

Category	Expense Amount
	Indicate zero if none.
Management (<i>oversight, planning, budgeting, etc.</i>)	\$88,723
Customer Service and Outreach Activities	\$59,149
Trip Provision (<i>direct or contracted taxis, vans, shuttles, etc.</i>)	\$701,116
TOTAL Operating Expenses:	\$848,989

8a. Complete the table below with available service quality data for reservations and trips. If no data is available, skip this question and complete 8b and 8c.

Cancelled Trip Reservations (<i>percent</i>)	Passenger No-shows (<i>percent</i>)	On-time Pickups (<i>percent</i>)	Late Pickups (<i>percent</i>)	Missed Trips, Provider No-shows* (<i>percent</i>)	Average Ride Time (<i>minutes</i>)
4.8%	1.6%	99%	1%	.01%	

*Includes very late pickups

8b. Describe your complaint and commendation process. Describe the process from beginning to end, including instructions you provide to customers for filing complaints or commendations, your document procedures, and your follow up.

Complaints/Commendations are received by UC Transit/Paratransit and are either forwarded to the Contractor or handled by City staff for resolution. Customers are replied to either in writing, telephone or e-mail. All valid comments/complaints/commendations are reported in our Monthly Management Reports.

8c. Describe any common or recurring complaints your program has received and the program changes as a result.

No common or recurring complaints. We receive periodic comments regarding the need for same-day service. No changes were made as same-day trips are not a requirement. However, Union City participates in the Tri-City Taxi Voucher program which provides subsidized same-day taxi trips.

9. Does your agency have service quality data available about ridership? If so, enter the data in the applicable boxes below.

Number of Registered Riders	Number of Riders Added to Program in FY 12-13	Number of Riders on Wait List	Number of Accidents and Incidents*
1,020	245	0	0

*Report incidents resulting in any of the following: a fatality other than a suicide, injuries requiring immediate medical attention away from the scene for two or more persons, property damage equal to or exceeding \$7,500, an evacuation due to life safety reasons, or a collision at a grade crossing.

10. Did your agency publish an article(s) that highlight Paratransit projects and programs funded by Measure B in an agency or Alameda CTC newsletter?

Yes No. *If no, explain in Question #14 - Additional Information.*

If yes, include a copy of the article(s) in Attachment D: Paratransit Program Attachments and list the publication(s) and date(s) below.

Publication	Date Published	Copy Attached? (Y/N)
Union City Paratransit Website	April 11, 2013	Yes

11. Did your agency include a description of the Paratransit projects and programs funded by Measure B on its website?

Yes No. *If no, explain in Question #14 - Additional Information.*

If yes, include a printout of the website in Attachment D and provide the URL below that contains updated and accurate project information.

Website Address	Printout Attached? (Y/N)
http://www.ci.union-city.ca.us/transit/paratransit.htm	Yes



12. Did your agency use signage that indicates use of Measure B funds for its Paratransit projects and programs?

Yes No. *If no, explain in Question #14 - Additional Information.*

If yes, include photos of the signage in Attachment D and describe the signage below.

Signage Description	Photos attached? (Y/N)
Graphic of a bus with ACTC (ACTIA) logo. "Your Measure B Tax Dollars help fund the operations of this bus"	Yes

13a. Describe your agency's effectiveness at meeting your planned FY 12-13 expenditures reported in the last compliance report and reasons for any variations. Agencies are expected to expend their planned expenditures from their individual projects and/or and reserve funds. Did you expended the planned funds? Did you expend more than anticipated?

All funds (planned or actual; whichever is greater) were expended. No funds are held in reserve/surplus.

13b. If your agency did not expend the planned amount, please provide a detailed justification on why dollars were not spent, reference specific projects.

N/A

13c. If your agency expended more than planned amount for a particular project/reserve category, please describe any adjustments to the reserves to finance the surplus amount.

N/A

14. Provide additional information, if necessary, to further explain Measure B expenditures for the Paratransit Program.

N/A