



BOARD MEETING AGENDA
Monday, January 13, 2014
Regular Meeting - 7:00 P.M.

Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard B. Currie
*General Manager/
District Engineer*

David M. O'Hara
Attorney

1. Call to Order.

2. Pledge of Allegiance.

3. Roll Call.

Motion

4. Minutes of the December 23, 2013 Regular Board Meeting.
Motion approving the Minutes of December 23, 2013 as submitted.

5. Written Communications.

6. Oral Communications.

The public may provide oral comments at regular and special Board meetings; however, whenever possible, written statements are preferred (to be received at the Union Sanitary District office at least one working day prior to the meeting). This portion of the agenda is where a member of the public may address and ask questions of the Board relating to any matter within the Board's jurisdiction that is not on the agenda. If the subject relates to an agenda item, the speaker should address the Board at the time the item is considered. Oral comments are limited to three minutes per individuals, with a maximum of 30 minutes per subject. Speaker's cards will be available in the Boardroom and are to be completed prior to discussion.

Information

7. Monthly Operations Report for November, 2013 (to be reviewed by the Budget & Finance Committee).

Motion

8. Modifying the Unclassified Rules and Regulations to Extend Job Connected Injury Benefits to Ninety Days (to be reviewed by the Personnel Committee).

Motion

9. Approving Policy No. 5310, Revising the Criminal Background Check Policy (to be reviewed by the Personnel Committee).

Motion

10. Resolution No. 2723, Ordering, Calling, Providing For and Giving Notice of a General Election to be Held in Union Sanitary District, Alameda County, California, on June 3, 2014 for the Purpose of Electing Two Directors (to be reviewed by the Legal/Community Affairs Committee).

Motion

11. Resolution No. 2724, Ordering the Consolidation of the Union Sanitary District General Election on June 3, 2014 with the Direct Primary Election to be Held on June 3, 2014, and Requesting the Board of Supervisors of the County of Alameda to Consolidate said General District Election with the Said Direct Primary Election to be Held on Said Date (to be reviewed by the Legal/Community Affairs Committee).

- Motion 12. Resolution No. 2725, Accepting the Construction of the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project from Ranger Pipelines, Inc. and Authorizing the Attorney for the District to Record a Notice of Completion (to be reviewed by the Construction Committee).
-
- Motion 13. Resolution No. 2726, Accepting the Construction of the Cast Iron Lining Project, Phase V from Southwest Pipeline & Trenchless Corp. and Authorizing the Attorney for the District to Record a Notice of Completion (to be reviewed by the Construction Committee).
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- Information 14. EMC Storage Area Network Early Replacement (to be reviewed by the Budget & Finance Committee).
-
- Information 15. Check Register
-
- Information 16. Committee Meeting Reports (*No Board action is taken at Committee meetings*):
- ✓ Budget & Finance, Tuesday, January 7, 2014 at 5:30 p.m.
 - ✓ Personnel, Wednesday, January 8, 2014 at 5:30 p.m.
 - ✓ Legal/Community Affairs, Thursday, January 9, 2014 at 4:00 p.m.
 - ✓ Construction, Friday, January 10, 2014 at 3:00 p.m.
-
- Information 17. General Manager's Report (*information on recent issues of interest to the Board*).
-
18. Other Business:
- ✓ Comments and questions. Directors can share information relating to District business and are welcome to request information from staff.
 - ✓ Scheduling matters for future consideration.
-
19. Adjournment - The Board will adjourn to a Closed Session in the Boardroom to discuss the performance of the General Manager for 2013 (Calif. Govt. Code 94957(b)).

The Board will then adjourn to a Closed Session on Wednesday, January 15, 2014 at 6:30 p.m. in the Alvarado Conference Room to Continue the Performance Evaluation of the General Manager for 2013 (Calif. Govt. Code 94957(b)).

The Board will then adjourn to the next Regular Meeting on January 27, 2014 at 7:00 p.m. in the Boardroom.

The Public is welcome to provide oral comments at Regular and Special Board meetings. Whenever possible, we request that written statements be provided to the District at least one working day prior to the meeting. If the subject relates to an agenda item, the speaker should address the Board at the time the item is considered. If the subject is within the Board's jurisdiction but not on the agenda, the speaker will be heard at the time "Oral Communications" is scheduled. Oral Communications is limited to three minutes per individual, with a maximum of 30 minutes per subject. Speaker's cards are available in the Boardroom and should be completed prior to discussion of the agenda item and handed to the Clerk. The facilities at the District Offices are wheelchair accessible. Any attendee requiring other special accommodations at the meeting should contact the General Manager's office at (510) 477-7503 at least one working day ahead of the meeting.

THE PUBLIC IS WELCOME TO ATTEND.



5072 Benson Road
Union City, CA 94587
(510) 477-7500

NOTICE OF COMMITTEE MEETING

All meetings will be held in the
General Manager's Office

**BOARD MEETING
JANUARY 13, 2014**

Committee Membership:

| | |
|-------------------------|--|
| Budget and Finance | Directors Jennifer Toy and Pat Kite (Alt. - Anjali Lathi) |
| Construction Committee | Directors Tom Handley and Manny Fernandez (Alt. – Pat Kite) |
| Legal/Community Affairs | Directors Anjali Lathi and Tom Handley (Alt. – Manny Fernandez) |
| Legislative Committee | Directors Pat Kite and Anjali Lathi (Alt. – Tom Handley) |
| Personnel Committee | Directors Jennifer Toy and Manny Fernandez (Alt. – Anjali Lathi) |
| Audit Committee | Directors Jennifer Toy and Tom Handley |

Budget & Finance, Tuesday, January 7, 2014 at 5:30 p.m.

7. Monthly Operations Report for November
 14. EMC SAN Early Replacement
-

Personnel, Wednesday, January 8, 2014 at 5:30 p.m.

8. Modifying the Unclassified Rules and Regulations to Extend Job Connected Injury Benefits to Ninety Days
 9. Approving Policy No. 5310, Revising the Criminal Background Check Policy
-

Legal/Community Affairs, Thursday, January 9, 2014 at 4:00 p.m.

10. Resolution No. 2723, Ordering, Calling, Providing For and Giving Notice of a General Election to be Held in Union Sanitary District, Alameda County, California, on June 3, 2014 for the Purpose of Electing Two Directors
 11. Resolution No. 2724, Ordering the Consolidation of the Union Sanitary District General Election on June 3, 2014 with the Direct Primary Election to be Held on June 3, 2014, and Requesting the Board of Supervisors of the County of Alameda to Consolidate said General District Election with the Said Direct Primary Election to be Held on Said Date
-

Construction, Friday, January 10, 2014 at 3:00 p.m.

12. Resolution No. 2725, Accepting the Construction of the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project from Ranger Pipelines, Inc. and Authorizing the Attorney for the District to Record a Notice of Completion
13. Resolution No. 2726, Accepting the Construction of the Cast Iron Lining Project, Phase V from Southwest Pipeline & Trenchless Corp. and Authorizing the Attorney for the District to Record a Notice of Completion

Committee meetings may include teleconference participation by one or more Directors .
(Gov. Code Section 11123)

Committee Meeting are open to the public. Only written comments will be considered. No action will be taken.

**MINUTES OF THE MEETING OF THE
BOARD OF DIRECTORS OF
UNION SANITARY DISTRICT
DECEMBER 23, 2013**

1. CALL TO ORDER

President Lathi called the Board to Order at 7:02 p.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Manny Fernandez, Vice President
Tom Handley, Director
Pat Kite, Director
Anjali Lathi, President
Jennifer Toy, Secretary

ABSENT: None

STAFF: Rich Currie, General Manager
Sol Cooper, Mechanic
Tom Graves, Assistant to the General Manager/Board Secretary

CONSULTANTS: None

VISITORS: None

4. **APPROVAL OF THE MINUTES OF DECEMBER 9, 2013**

Action

On a motion made by Director Kite and seconded by Director Handley, the Minutes of the Board of Directors Meeting of December 9, 2013 were approved. The motion carried unanimously.

5. **WRITTEN COMMUNICATIONS**

There were no official written communications.

6. **ORAL COMMUNICATIONS**

There were no oral communications.

7. **APPROVING SIGNATURE AUTHORITY FOR THE DEPUTY GENERAL MANAGER**

GM Currie asked the Board to include signature authority for the Deputy General Manager for up to \$50,000. The DGM is now overseeing two workgroups, and this authority is an integral part of that responsibility.

Action

On a motion made by Director Fernandez and seconded by Director Kite, the Board approved signature authority up to \$50,000 for the Deputy General Manager. The motion carried unanimously.

8. **IDENTIFY POTENTIAL DATES FOR A JOINT BOARD OF DIRECTORS MEETING WITH ALAMEDA COUNTY WATER DISTRICT**

The results of a USD Doodle poll showed that March 3rd, 6th and 31st worked best for our board. March 6 would be the last choice. We have forwarded those dates to ACWD's Board for their comments, and await their response. In addition to service connection insurance programs, we are also proposing to add earthquake preparedness, global warming and sea level rise as additional topics for discussion. We will send out another Doodle poll to finalize a date as soon as we hear from ACWD.

It was suggested by the Board that the two Boards meet more frequently in the future.

9. **DEVELOP SCOPE OF FUTURE OUTREACH PROGRAM WORKSHOP**

In response to Board member interest, GM Currie is proposing January or February for an Outreach Program Workshop. In addition to the topics enumerated in the staff report, Director Handley proposed adding a lobby information electronic kiosk with printer.

10. **SCHEDULE FOR GENERAL MANAGER'S PERFORMANCE EVALUATION**

GM Currie proposed the schedule outlined in the staff report. January 15th is preferred for the closed session over January 16th.

11. **EBDA COMMISSION REPORT**

Director Handley gave a brief report.

12. **LEGISLATIVE UPDATE FOR DECEMBER**

GM Currie presented the update.

Director Kite inquired about AB811, regarding USA pipe markings. GM Currie explained the thinking behind creating the database instead of requiring training that was to create a higher level of awareness as a first step toward qualifications in the future.

13. **GENERAL MANAGER'S CONTRACT – RETIREE MEDICAL BENEFITS**

GM Currie gave some background, and distributed a survey of comparable agencies in the area. Currently, the District pays \$900/month for the GM and spouse.

Director Handley inquired what Employee +1 would be currently for medical. GM Currie said USD's cap for Employee +1 for Medical is \$1,709.

Director Lathi asked what the current Kaiser rate is for Employee +1. GM Currie replied that it is \$1,337. Kaiser with Medicare drops to \$576 for Employee +1.

Director Kite asked if the Affordable Care Act would change any of these assumptions. GM Currie explained that USD is a qualifying plan, and as such, none of our plans will change. Rates may change, but it is impossible to predict.

Action

On a motion made by Director Handley and seconded by Director Fernandez, the Board approved a Retiree Medical Benefit of \$1,100 per month with an inflation adjuster until age 65, and then a benefit of \$700 per month plus an inflation adjuster after age 65 for the GM +1. The inflation adjuster would be tied to whatever determining cost of living index is used by the District for current employees. The motion carried unanimously.

14. COMMITTEE MEETING REPORTS

The following committees met: Construction and Legal/Community Affairs.

15. GENERAL MANAGER'S REPORT

Mr. Currie reported the following:

- a. RMC Consulting has been selected to do the Hayward Marsh study.
- b. The District received the first Sewer Service Charge payment from Alameda County in the amount of \$22M.
- c. One of our Environmental Compliance Inspectors has turned in her resignation. She intends to pursue additional educational opportunities.
- d. The Sanitary Sewer Management Plan (SSMP) will soon be placed on the public website.
- e. A circuit breaker malfunctioned at the plant, and there was concern about it not working properly, Power was shut down and the new breaker was installed within about 30 minutes.
- f. We will be scheduling a workshop with the Board for next month on a Local Limit Study for Ammonia. This came about as a result of the Hayward Marsh limits and previous experience with Solyndra.

16. OTHER BUSINESS

None.

17. ADJOURNMENT

At 8:10 p.m., the Board adjourned to the next Regular Board Meeting on Monday, January 13, 2014 in the Boardroom at 7:00 p.m.

SUBMITTED:

ATTEST:

TOM GRAVES
DISTRICT CLERK

JENNIFER TOY
SECRETARY

APPROVED:

ANJALI LATHI
PRESIDENT

Adopted this 13th day of January, 2014.

GENERAL MANAGER'S SUMMARY

Below is a summary of major activities that occurred at the District during November 2013.

ODOR COMPLAINTS: USD received one odor complaint.

SAFETY: There were no accidents or injuries during the month. A recognition breakfast was held to acknowledge District employees operating 270 days without an OSHA Reportable accident. Collection services passed 365 days without an OSHA recordable accident. The Safety Survey was conducted among USD employees. Results were generally slightly better than the 2011 survey.

FINANCIAL: The Board Audit Committee met and received a presentation from our Auditor on the 2013 Financial Statements.

COLLECTION SYSTEM: The CWEA Awards committee conducted an interview with Collections management and staff for the CWEA Collection System of the Year award as a follow-up to our application. There were two minor spills in the system, one of 620 gallons (fully recovered) and one of 1 gallon.

PLANT OPERATIONS: Aeration Blower No. 9, taken out of service for repairs, was returned to service prior to the wet weather season. Ric Pipkin, Senior Engineer, was selected to be the new Treatment Plant Night Shift Coach.

PROJECTS: The Headworks modifications project was substantially completed. After months of preparation, the new Hansen Computerized Maintenance Management System upgrade was placed on line and tested. The Co-gen project is proceeding on schedule. Late PG&E requirements will necessitate significant change orders. FMC and CIP teams worked diligently to get the #3 Primary Effluent Pump in operation before the Thanksgiving weekend, ensuring sufficient capacity if storms were present.

STAFFING & PERSONNEL: Over 110 applications received for Collection System Worker I recruitment. USD hired Christina Silva to replace Mary Pedro as the Administrative Specialist for the CIP Team.

G.M. ACTIVITIES: For the month of November:

- External meetings including CSRMA Pooled Liability Committee, EBDA Managers and EBDA Commission. Internal meetings included the Safety Committee, Alternate Compensation Task Force and Records Management.
- GM and Communications Coordinator working on the Crisis Communication Plan.
- USD hosted the Alameda County Special Districts Association meeting.
- GM participated in the final joint labor-management review of the MOU changes.
- GM received Hazard Communication training.
- USD was interviewed by the City of Atlanta for a benchmarking survey.

HOURS WORKED AND LEAVE TIME BY WORK GROUP
 June 29, 2013 to November 15, 2013

| DIVISION | Reg. | | | Total | | | | Historical FY13 | | | Average Number of Employees <input type="text" value="133"/> |
|-----------------------|---------------|---------|--------------|---------------|--------------|-------------|-----------|-----------------|--------------|-------------|--|
| | Hours | Lt Duty | O/T | Leaves* | Sick | STD | WC | Sick | STD | WC | |
| General Manager Staff | 2,679 | | | 401 13% | 44 1.4% | | | 110 1.7% | | | |
| Business Service | 15,784 | | 1 | 1,896 11% | 195 1.1% | 14 0.1% | | 713 1.6% | 211 0.5% | | Current Number of Vacant Positions (1) <input type="text" value="1"/> |
| Technical Service | 22,253 | | 49 | 2,907 12% | 563 2.2% | 196 0.8% | | 2,190 3.4% | 499 0.8% | | |
| Collection System | 20,492 | | 1,430 | 4,038 16% | 718 2.9% | 330 1.3% | 1 0.0% | 1,565 2.5% | 235 0.4% | 124 0.2% | Hours Worked Per Week Per Employee (2) <input type="text" value="35.66"/> |
| Treatment & Disposal | 16,072 | | 445 | 3,093 16% | 413 2.2% | 320 1.7% | | 971 2.0% | 144 0.3% | | |
| FMC | 14,459 | | 992 | 2,101 13% | 365 2.2% | | | 1,265 3.1% | 74 0.2% | 33 0.1% | Projected Average Annual Sick Leave Per Employee (3) <input type="text" value="45.04"/> |
| Totals | 91,741 | | 2,917 | 14,435 | 2,299 | 860 | 1 | 6,814 | 1,163 | 157 | |
| % | 86.4% | | 2.7% | 13.6% | 2.2% | 0.8% | 0.0% | 2.4% | 0.5% | 1.3% | |

(1) Current vacancies include: Business Services (0), Collections (1), FMC (0), T&D (0), TSCS (0)

(2) An employee using 3 weeks vacation, 11 holidays, 2 HEC days and 40 hours of sick leave will work an average of 34.9 hours per week over the course of a year. With four weeks vacation, 34.2 hours per week.

(3) Target goal for sick leave incentive program is 47 hours per employee per year.



ODOR REPORT November 2013

During the recording period from November 01, 2013 through November 30, 2013, there was one odor related service request received by the District.

City: Fremont

1. Complaint Details:

Date: 11/29/2013

Location: MINTWOOD ST

Wind (from): N/A

Temperature: 64 Degrees F

Time: 4:35 pm

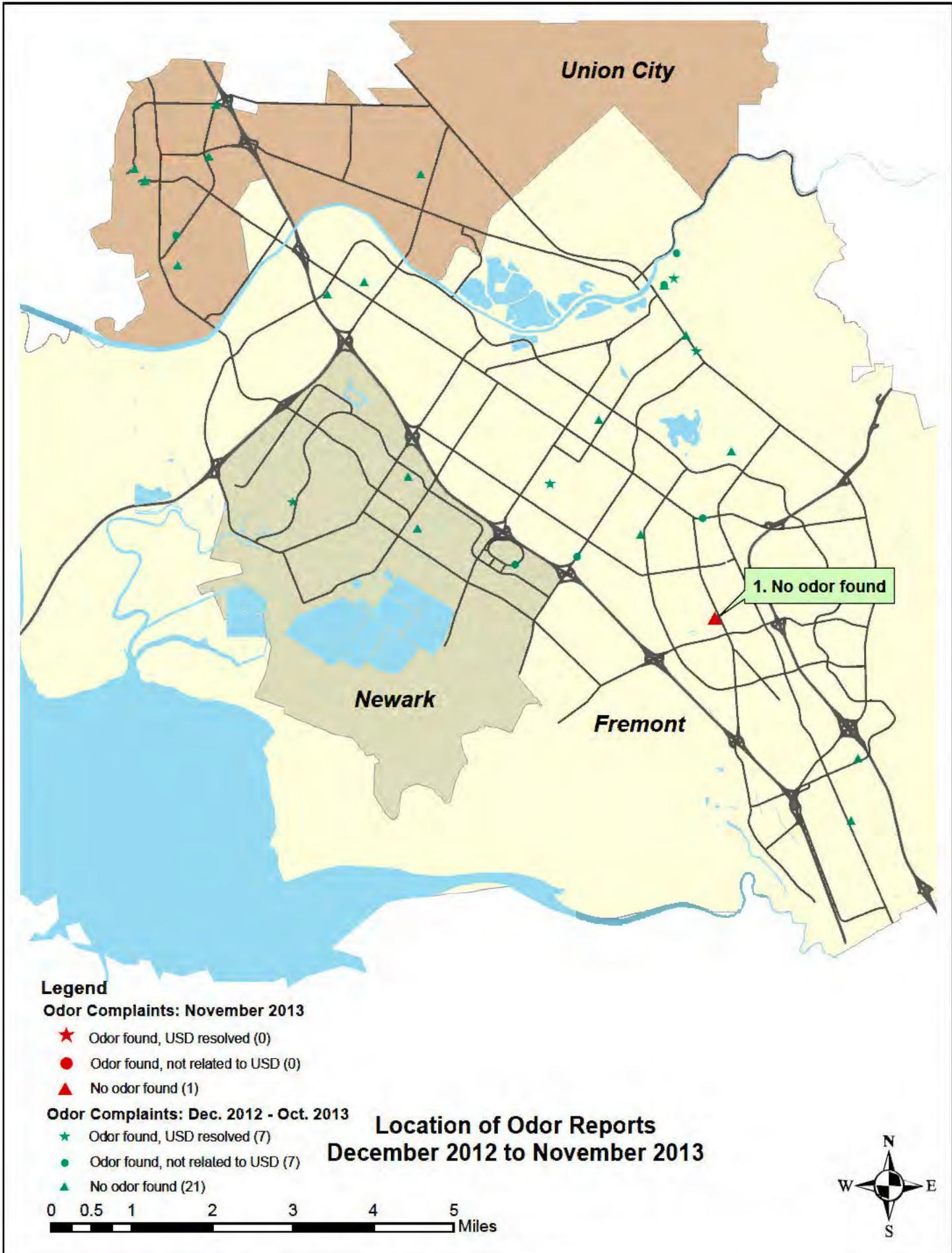
Reported By: Adrian Lampe

Wind Speed: 0 mph

Weather: Clear

Response and Follow-up:

We inspected sewer mains in front of house and nearby storm drain inlets. USD mains were flowing normal with no odor detected. The complainant pointed to the storm drain inlet and said the odor was like a dead animal smell. We explained USD's responsibilities and provided them with a City of Fremont contact number.

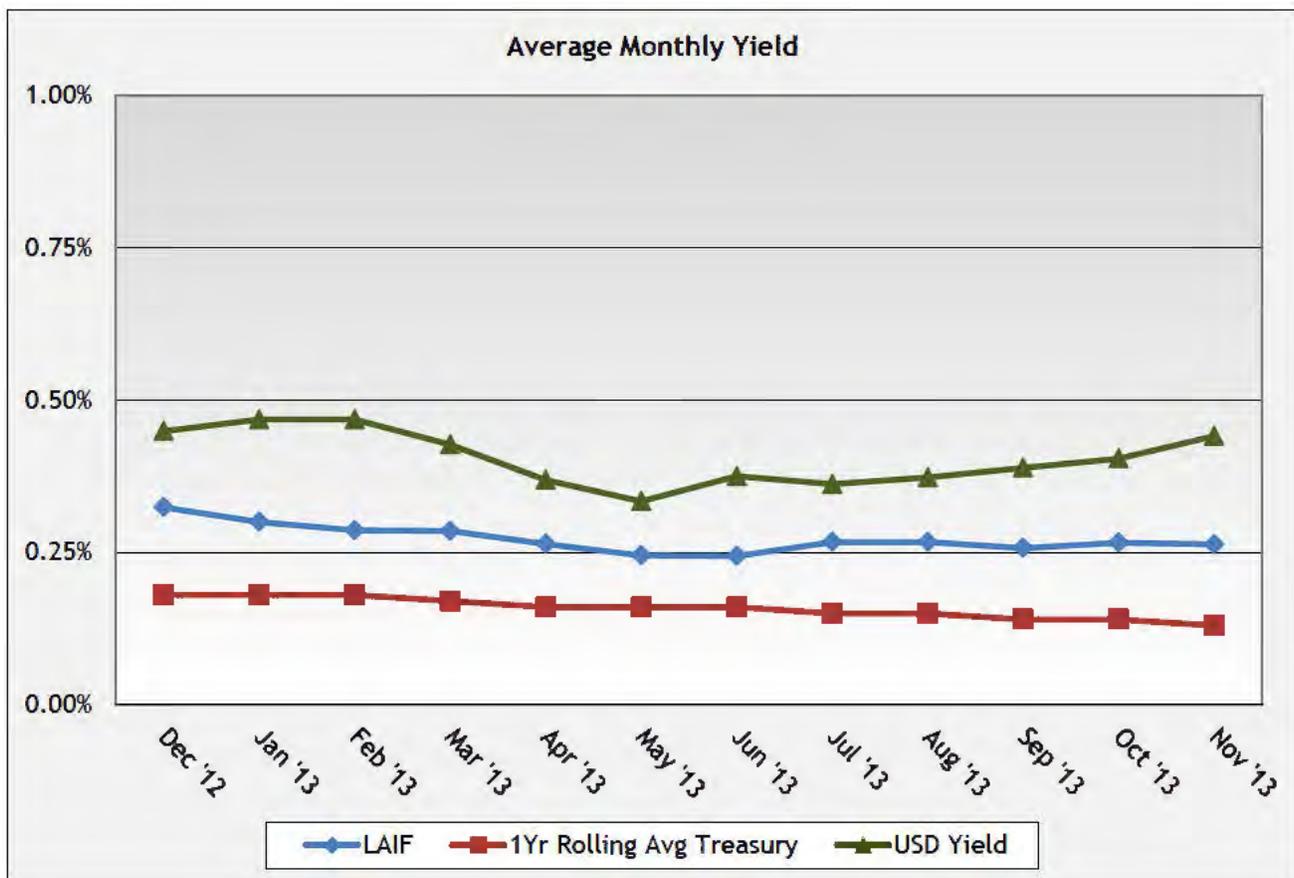


**Business Services Group
Activities Report
November 2013**

- The Human Resources Administrator conducted an orientation to key Human Resources policies for four new employees.
- Human Resources conducted four exit interviews.
- The Human Resources Administrator attended the California Public Employers Labor Relations Association annual conference.
- The Human Resources Administrator and Quality Coordinator participated in a Leadership School workshop on management's role in the District's safety program.
- The Human Resources Administrator and Quality Coordinator conducted a check-in with the Executive Team on the current mentoring activities that are part of the Leadership School.
- HR staff attended the CalPERS Educational Forum.

Performance Measures

AVERAGE MONTHLY YIELD



BUDGET AND FINANCE REPORT

FY 2014

Year-to-date as of 11/30/13

42% of year elapsed

Revenues

| | Budget | Actual | % of Budget Rec'd | Audited Last Year Actuals 6/30/13 |
|---|---------------------|--------------------|-------------------|-----------------------------------|
| Capacity Fees | \$2,300,000 | \$2,392,290 | 104% | \$2,864,810 |
| Sewer Service Charges | 44,887,853 | 698,829 | 2% | 42,389,872 |
| ECB Revenues | 765,000 | 286,893 | 38% | 820,386 |
| Interest | 321,000 | 164,507 | 51% | 618,348 |
| Misc. (incl. ann. LAVWMA pymnt, PG&E rebates) | 289,500 | 183,516 | 63% | 343,415 |
| Subtotal Revenues | \$48,563,353 | \$3,726,035 | 8% | \$47,036,831 |
| SRF Loan Proceeds (Prim Clarif. Boyce) | 1,000,000 | 1,049,409 | 105% | 4,118,084 |
| Total Revenues + SRF Proceeds | \$49,563,353 | \$4,775,444 | 10% | \$51,154,915 |

Expenses

| | Budget | Actual | % of Budget Used | Last Year Actuals |
|--|----------------------|-----------------------|------------------|---------------------|
| Capital Improvement Program: | | | | |
| Capacity Projects | \$5,220,000 | \$1,940,247 | 37% | \$2,738,698 |
| Renewal & Repl. Projects (incl. escrow) | 12,285,000 | 6,669,130 | 54% | 11,696,467 |
| Expenditure Control Budget (ECB) | 32,100,356 | 12,056,542 | 38% | 29,414,193 |
| Non-ECB | 759,500 | 144,043 | 19% | 701,075 |
| Retiree Medical (Annual Required Contribution) | 462,852 | 231,426 | 50% | 445,724 |
| Vehicle & Equipment | 1,089,734 | 718,060 | 66% | 589,238 |
| Information Systems | 1,101,990 | 258,272 | 23% | 657,050 |
| Plant & Pump Station R&R | 250,000 | 197,237 | 79% | 174,553 |
| Pretreatment Fund | 7,000 | 1,882 | 27% | 6,137 |
| County Fee for Sewer Service Charge Admin. | 106,000 | 0 | 0% | 105,251 |
| Debt Servicing: | | | | |
| SRF Loans (Irv., Wilw, LHH, Plant, Cedar, NPS, Sub1) | 4,678,000 | 1,156,182 | 25% | 4,086,647 |
| Total Expenses | \$58,060,432 | \$23,373,021 | 40% | \$50,615,034 |
| Total Revenue & Proceeds less Expenses | (\$8,497,079) | (\$18,597,577) | | \$539,882 |

Gross ECB Expenses by Work Group

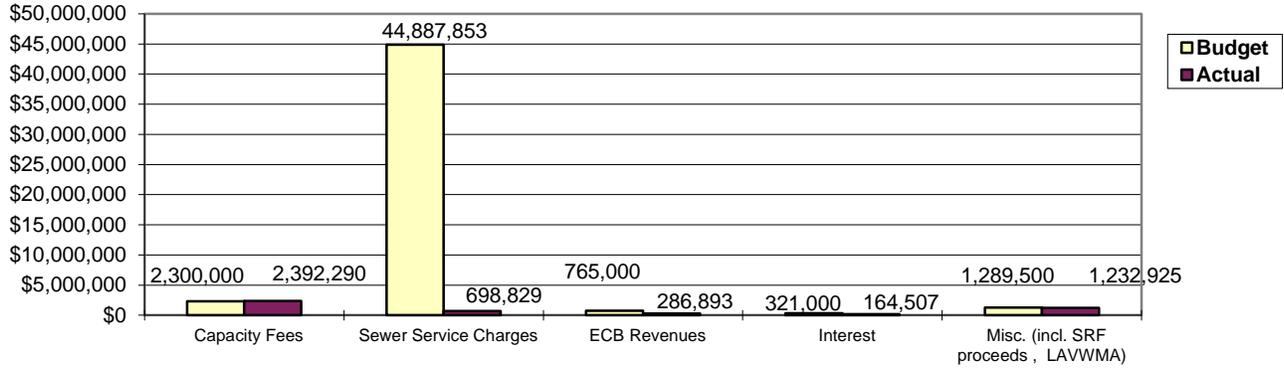
| | Budget | Actual | % of Budget Used | Last Year Actuals |
|------------------------------------|---------------------|---------------------|------------------|---------------------|
| Board of Directors | \$190,063 | \$51,022 | 27% | \$156,099 |
| General Manager/Admin. | 1,182,404 | 483,216 | 41% | 835,685 |
| Business Services | 4,501,787 | 1,710,805 | 38% | 4,171,426 |
| Collection Services | 5,587,778 | 2,122,500 | 38% | 5,304,088 |
| Tech Support & Cust. Services | 5,251,559 | 1,977,466 | 38% | 4,908,778 |
| Treatment & Disposal Services | 9,889,975 | 3,759,639 | 38% | 9,168,756 |
| Fabrication, Maint. & Construction | 5,496,790 | 1,951,894 | 36% | 4,869,362 |
| Total | \$32,100,356 | \$12,056,542 | 38% | \$29,414,193 |

ECB Expenses by Type

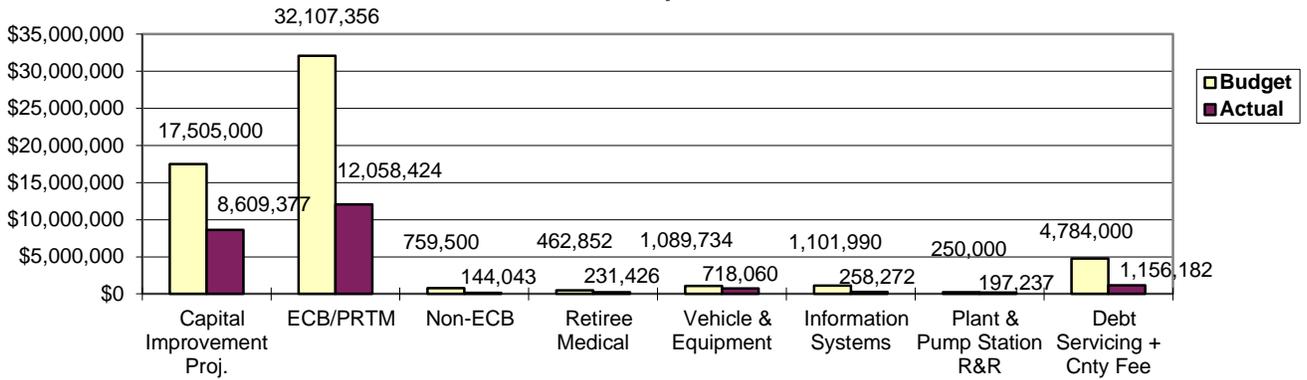
| | Budget | Actual | % of Budget Used | Last Year Actuals |
|--|---------------------|---------------------|------------------|---------------------|
| Personnel (incl D&E) | \$21,948,372 | \$8,372,852 | 38% (42%)* | \$20,190,171 |
| Repairs & Maintenance | 2,000,012 | 619,398 | 31% | 1,826,148 |
| Supplies & Mats (chemicals, small tools) | 2,314,095 | 884,264 | 38% | 2,304,201 |
| Outside Services (utilities, biosolids, legal) | 5,644,877 | 2,135,642 | 38% | 5,091,924 |
| Fixed Assets | 193,000 | 44,386 | 23% | 1,750 |
| Total | \$32,100,356 | \$12,056,542 | 38% | \$29,414,193 |

* Personnel Budget Target

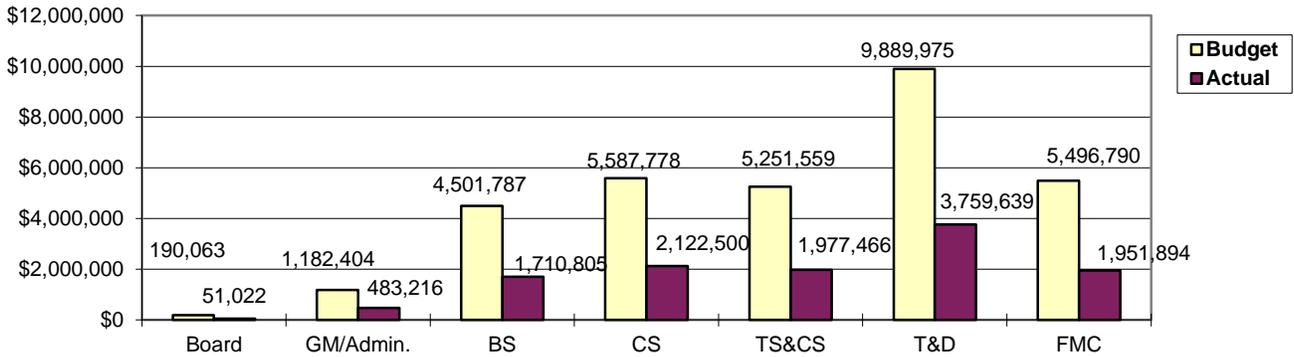
USD Revenues



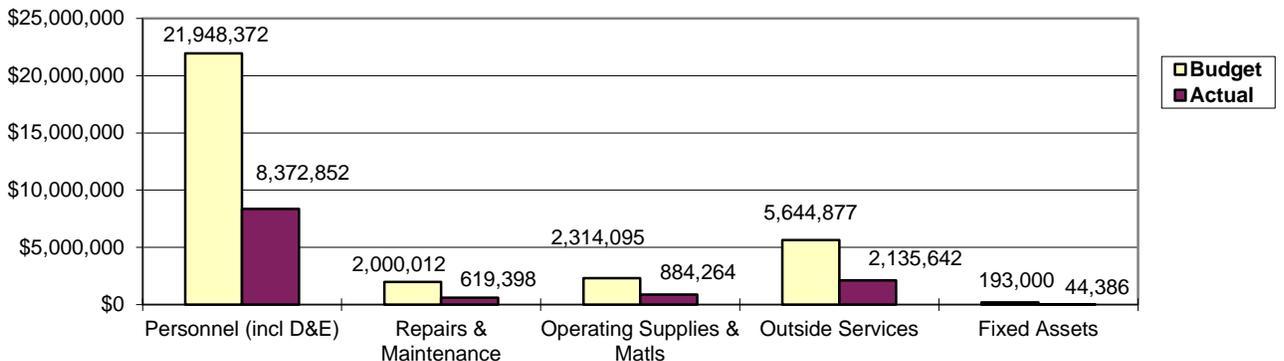
Total USD Expenses



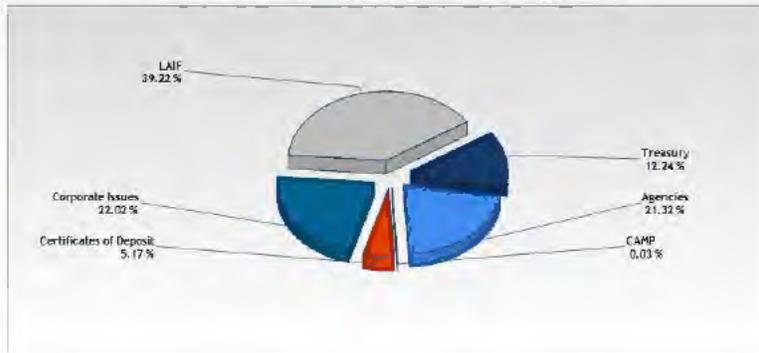
ECB Expenses by Work Group



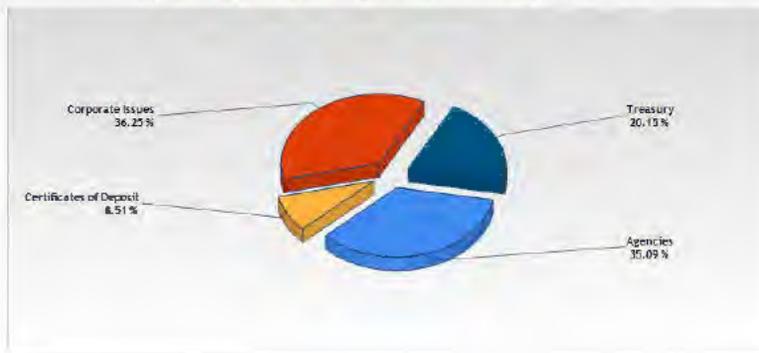
ECB Expenses by Type



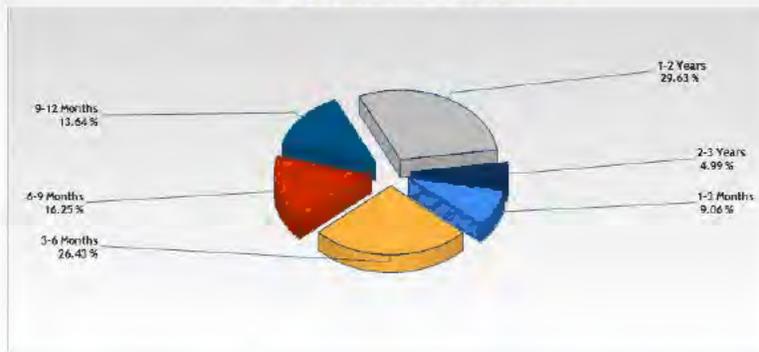
All Portfolio Holdings Distribution by Asset Class



Operating Fund Holdings Distribution by Asset Class



Operating Fund Maturity Distribution



| Maturity Range | Face Amount/Shares | YTM @ Cost | Cost Value | Days To Maturity | % of Portfolio | Market Value | Book Value | Duration To Maturity |
|------------------------|----------------------|--------------|----------------------|------------------|----------------|----------------------|----------------------|----------------------|
| 1-3 Months | 1,740,000.00 | 0.582 | 1,809,840.00 | 51 | 9.06 | 1,748,465.28 | 1,748,499.05 | 0.14 |
| 3-6 Months | 5,170,000.00 | 0.461 | 5,280,595.64 | 142 | 26.43 | 5,195,236.42 | 5,188,269.99 | 0.39 |
| 6-9 Months | 3,250,000.00 | 0.551 | 3,246,830.00 | 224 | 16.25 | 3,250,454.80 | 3,246,937.76 | 0.61 |
| 9-12 Months | 2,725,000.00 | 0.434 | 2,725,624.00 | 347 | 13.64 | 2,730,209.39 | 2,725,241.59 | 0.95 |
| 1-2 Years | 5,740,000.00 | 0.687 | 5,919,045.00 | 491 | 29.63 | 5,876,986.11 | 5,865,843.05 | 1.33 |
| 2-3 Years | 1,000,000.00 | 0.580 | 996,840.00 | 888 | 4.99 | 996,350.00 | 996,854.17 | 2.42 |
| Total / Average | 19,625,000.00 | 0.556 | 19,978,774.64 | 316 | 100 | 19,797,702.00 | 19,771,645.61 | 0.86 |

Union Sanitary District
Board Report - Holdings
 Report Format: By Transaction
 Group By: Asset Class
Portfolio/Report Group: All Portfolios
As of 11/30/2013

| Description | CUSIP/Ticker | Credit Rating 1 | Settlement Date | Face Amount/Shares | Cost Value | Coupon Rate | Market Value | YTM @ Cost | Next Call Date | Maturity Date | % of Portfolio |
|---------------------------------------|--------------|-----------------|-----------------|---------------------|---------------------|--------------|---------------------|--------------|----------------|---------------|----------------|
| Agencies | | | | | | | | | | | |
| FHLB 0.4 6/27/2014 | 313379N47 | Moodys-Aaa | 6/6/2012 | 2,000,000.00 | 1,999,980.00 | 0.400 | 2,002,840.00 | 0.401 | | 6/27/2014 | 6.08 |
| FHLB 2.375 3/14/2014 | 3133XWKV0 | Moodys-Aaa | 3/21/2012 | 2,000,000.00 | 2,075,820.00 | 2.375 | 2,012,812.40 | 0.450 | | 3/14/2014 | 6.31 |
| FNMA 0.42 6/5/2015-13 | 3135G0SE4 | Moodys-Aaa | 12/5/2012 | 2,000,000.00 | 2,000,000.00 | 0.420 | 2,000,020.00 | 0.420 | | 6/5/2015 | 6.08 |
| FNMA 1 5/16/2014-11 | 31398A6A5 | Moodys-Aaa | 3/21/2012 | 925,000.00 | 934,795.64 | 1.000 | 928,996.00 | 0.505 | | 5/16/2014 | 2.84 |
| Sub Total / Average | | | | 6,925,000.00 | 7,010,595.64 | 1.071 | 6,944,668.40 | 0.435 | | | 21.32 |
| CAMP | | | | | | | | | | | |
| CAMP LGIP | LGIP4000 | None | 5/31/2011 | 9,785.34 | 9,785.34 | 0.070 | 9,785.34 | 0.070 | N/A | N/A | 0.03 |
| Sub Total / Average | | | | 9,785.34 | 9,785.34 | 0.070 | 9,785.34 | 0.070 | | | 0.03 |
| Certificates of Deposit | | | | | | | | | | | |
| Ally Bank 0.75 5/16/2014 | 02005QF24 | None | 5/16/2012 | 245,000.00 | 245,000.00 | 0.750 | 245,548.02 | 0.750 | | 5/16/2014 | 0.74 |
| Apple Bank 0.55 6/6/2014 | 037830LH7 | None | 6/6/2012 | 250,000.00 | 250,000.00 | 0.550 | 250,327.60 | 0.550 | | 6/6/2014 | 0.76 |
| Fifth Third Bank 0.4 2/20/2014 | 316777GL9 | None | 2/20/2013 | 240,000.00 | 240,000.00 | 0.400 | 240,110.28 | 0.400 | | 2/20/2014 | 0.73 |
| GE Capital Bank 0.4 10/17/2014 | 36163CFX3 | NR | 10/18/2013 | 245,000.00 | 245,000.00 | 0.400 | 244,927.53 | 0.400 | | 10/17/2014 | 0.74 |
| GE Capital Retail Bank 0.95 3/16/2015 | 36157PAU3 | None | 1/2/2013 | 240,000.00 | 240,000.00 | 0.950 | 241,601.11 | 0.950 | | 3/16/2015 | 0.73 |

| Description | CUSIP/Ticker | Credit Rating 1 | Settlement Date | Face Amount/Shares | Cost Value | Coupon Rate | Market Value | YTM @ Cost | Next Call Date | Maturity Date | % of Portfolio |
|---|--------------|-----------------|-----------------|----------------------|----------------------|--------------|----------------------|--------------|----------------|---------------|----------------|
| Goldman Sachs Bank 0.75 11/14/2014 | 38143AU78 | None | 11/30/2012 | 240,000.00 | 240,000.00 | 0.750 | 240,650.93 | 0.750 | | 11/14/2014 | 0.73 |
| Sallie Mae Bank 0.75 11/14/2014 | 795450QK4 | None | 11/30/2012 | 240,000.00 | 240,000.00 | 0.750 | 240,650.93 | 0.750 | | 11/14/2014 | 0.73 |
| Sub Total / Average | | | | 1,700,000.00 | 1,700,000.00 | 0.649 | 1,703,816.40 | 0.649 | | | 5.17 |
| Corporate Issues | | | | | | | | | | | |
| Credit Suisse USA Inc 5.125 1/15/2014 | 22541LAM5 | Moodys-A1 | 1/2/2013 | 1,500,000.00 | 1,569,840.00 | 5.125 | 1,508,355.00 | 0.610 | | 1/15/2014 | 4.77 |
| General Electric Capital Corp 2.15 1/9/2015 | 36962G5M2 | Moodys-A1 | 8/16/2013 | 1,000,000.00 | 1,021,670.00 | 2.150 | 1,019,160.00 | 0.590 | | 1/9/2015 | 3.11 |
| General Electric Capital Corp 2.375 6/30/2015 | 36962G5F7 | Moodys-A1 | 11/30/2012 | 500,000.00 | 517,745.00 | 2.375 | 512,925.00 | 0.980 | | 6/30/2015 | 1.57 |
| General Electric Capital Corp 4.875 3/4/2015 | 36962GP65 | Moodys-A1 | 9/18/2013 | 1,000,000.00 | 1,059,830.00 | 4.875 | 1,054,200.00 | 0.750 | | 3/4/2015 | 3.22 |
| International Business Machs 0.45 5/6/2016 | 459200HL8 | Moodys-AA3 | 11/26/2013 | 1,000,000.00 | 996,840.00 | 0.450 | 996,350.00 | 0.580 | | 5/6/2016 | 3.03 |
| JP Morgan Chase 4.75 3/1/2015 | 46625HCE8 | Moodys-A3 | 1/2/2013 | 1,000,000.00 | 1,079,800.00 | 4.750 | 1,049,080.00 | 1.012 | | 3/1/2015 | 3.28 |
| Natixis US Finance Co 0.426 8/19/2014 | 6323A1HK5 | Moodys-A1 | 11/22/2013 | 1,000,000.00 | 996,850.00 | 0.426 | 997,287.20 | 0.853 | | 8/19/2014 | 3.03 |
| Sub Total / Average | | | | 7,000,000.00 | 7,242,575.00 | 3.126 | 7,137,357.20 | 0.743 | | | 22.02 |
| LAIF | | | | | | | | | | | |
| LAIF LGIP | LGIP1002 | None | 4/30/2011 | 12,898,527.47 | 12,898,527.47 | 0.263 | 12,898,527.47 | 0.263 | N/A | N/A | 39.22 |
| Sub Total / Average | | | | 12,898,527.47 | 12,898,527.47 | 0.263 | 12,898,527.47 | 0.263 | | | 39.22 |
| Treasury | | | | | | | | | | | |

| Description | CUSIP/Ticker | Credit Rating 1 | Settlement Date | Face Amount/Shares | Cost Value | Coupon Rate | Market Value | YTM @ Cost | Next Call Date | Maturity Date | % of Portfolio |
|----------------------------|--------------|-----------------|-----------------|----------------------|----------------------|--------------|----------------------|--------------|----------------|---------------|----------------|
| T-Note 0.375 11/15/2014 | 912828RQ5 | Moody's-Aaa | 5/25/2012 | 2,000,000.00 | 2,000,624.00 | 0.375 | 2,003,980.00 | 0.362 | | 11/15/2014 | 6.08 |
| T-Note 1 5/15/2014 | 912828QM5 | Moody's-Aaa | 3/21/2012 | 2,000,000.00 | 2,024,980.00 | 1.000 | 2,007,880.00 | 0.416 | | 5/15/2014 | 6.16 |
| Sub Total / Average | | | | 4,000,000.00 | 4,025,604.00 | 0.689 | 4,011,860.00 | 0.389 | | | 12.24 |
| Total / Average | | | | 32,533,312.81 | 32,887,087.45 | 1.138 | 32,706,014.81 | 0.441 | | | 100 |

**Union Sanitary District
Board Report - Activity
Portfolio/Report Group: All Portfolios
From 11/1/2013 To 11/30/2013**

| Description | CUSIP/Ticker | Face Amount/Shares | Principal | Interest/Dividends | Coupon Rate | YTM @ Cost | Settlement Date | Total |
|---|--------------|---------------------|---------------------|--------------------|-------------|------------|-----------------|---------------------|
| BUY | | | | | | | | |
| Internatlional Business Machs 0.45 5/6/2016 | 459200HL8 | 1,000,000.00 | 996,840.00 | 250.00 | 0.450 | 0.580 | 11/26/2013 | 997,090.00 |
| Natixis US Finance Co 0.426 8/19/2014 | 6323A1HK5 | 1,000,000.00 | 996,850.00 | 0.00 | 0.426 | 0.853 | 11/22/2013 | 996,850.00 |
| Sub Total / Average | | 2,000,000.00 | 1,993,690.00 | 250.00 | | | | 1,993,940.00 |
| DEPOSIT | | | | | | | | |
| CAMP LGIP | LGIP4000 | 0.58 | 0.58 | 0.00 | | 0.000 | 11/30/2013 | 0.58 |
| LAIF LGIP | LGIP1002 | 700,000.00 | 700,000.00 | 0.00 | | 0.000 | 11/12/2013 | 700,000.00 |
| Sub Total / Average | | 700,000.58 | 700,000.58 | 0.00 | | | | 700,000.58 |
| INTEREST | | | | | | | | |
| Ally Bank 0.75 5/16/2014 | 02005QF24 | 0.00 | 0.00 | 926.30 | 0.750 | 0.000 | 11/16/2013 | 926.30 |
| BMW Bank 0.35 11/14/2013 | 05568P2D8 | 0.00 | 0.00 | 840.00 | 0.350 | 0.000 | 11/14/2013 | 840.00 |
| CAMP LGIP | LGIP4000 | 0.00 | 0.00 | 0.58 | | 0.000 | 11/30/2013 | 0.58 |
| Discover Bank 0.5 11/21/2013 | 254671JE1 | 0.00 | 0.00 | 1,200.00 | 0.500 | 0.000 | 11/21/2013 | 1,200.00 |
| FNMA 1 5/16/2014-11 | 31398A6A5 | 0.00 | 0.00 | 4,625.00 | 1.000 | 0.000 | 11/16/2013 | 4,625.00 |
| Goldman Sachs Bank 0.75 11/14/2014 | 38143AU78 | 0.00 | 0.00 | 907.40 | 0.750 | 0.000 | 11/14/2013 | 907.40 |
| Principal Life Income Fund Var. Corp 11/8/2013 | 74254PPF3 | 0.00 | 0.00 | 2,304.42 | | 0.000 | 11/8/2013 | 2,304.42 |
| Sallie Mae Bank 0.75 11/14/2014 | 795450QK4 | 0.00 | 0.00 | 907.40 | 0.750 | 0.000 | 11/14/2013 | 907.40 |
| T-Note 0.375 11/15/2014 | 912828RQ5 | 0.00 | 0.00 | 3,750.00 | 0.375 | 0.000 | 11/15/2013 | 3,750.00 |
| T-Note 1 5/15/2014 | 912828QM5 | 0.00 | 0.00 | 10,000.00 | 1.000 | 0.000 | 11/15/2013 | 10,000.00 |
| Sub Total / Average | | 0.00 | 0.00 | 25,461.10 | | | | 25,461.10 |
| MATURED | | | | | | | | |

| Description | CUSIP/Ticker | Face Amount/Shares | Principal | Interest/Dividends | Coupon Rate | YTM @ Cost | Settlement Date | Total |
|---|--------------|---------------------|---------------------|--------------------|-------------|------------|-----------------|---------------------|
| BMW Bank 0.35 11/14/2013 | 05568P2D8 | 240,000.00 | 240,000.00 | 0.00 | 0.350 | 0.000 | 11/14/2013 | 240,000.00 |
| Discover Bank 0.5 11/21/2013 | 254671JE1 | 240,000.00 | 240,000.00 | 0.00 | 0.500 | 0.000 | 11/21/2013 | 240,000.00 |
| Principal Life Income Fund Var. Corp 11/8/2013 | 74254PPF3 | 2,020,000.00 | 2,020,000.00 | 0.00 | | 0.000 | 11/8/2013 | 2,020,000.00 |
| Sub Total / Average | | 2,500,000.00 | 2,500,000.00 | 0.00 | | | | 2,500,000.00 |
| WITHDRAW | | | | | | | | |
| LAIF LGIP | LGIP1002 | 2,000,000.00 | 2,000,000.00 | 0.00 | | 0.000 | 11/1/2013 | 2,000,000.00 |
| LAIF LGIP | LGIP1002 | 300,000.00 | 300,000.00 | 0.00 | | 0.000 | 11/6/2013 | 300,000.00 |
| LAIF LGIP | LGIP1002 | 250,000.00 | 250,000.00 | 0.00 | | 0.000 | 11/15/2013 | 250,000.00 |
| LAIF LGIP | LGIP1002 | 400,000.00 | 400,000.00 | 0.00 | | 0.000 | 11/20/2013 | 400,000.00 |
| LAIF LGIP | LGIP1002 | 1,700,000.00 | 1,700,000.00 | 0.00 | | 0.000 | 11/22/2013 | 1,700,000.00 |
| LAIF LGIP | LGIP1002 | 1,600,000.00 | 1,600,000.00 | 0.00 | | 0.000 | 11/26/2013 | 1,600,000.00 |
| Sub Total / Average | | 6,250,000.00 | 6,250,000.00 | 0.00 | | | | 6,250,000.00 |

**COLLECTION SERVICES
ACTIVITIES REPORT
October and November 2013**

Progress/Accomplishments

- Completed 105,113 feet of cleaning and 150,861 feet of televising of sewer lines in October
- Completed 56,023 feet of cleaning and 90,017 feet of televising of sewer lines in November
- Responded to 31 service request calls in October and 34 in November
- Completed a total of 8 main repairs in October and 4 in November
- Marked and located all sewer lines (Underground Service Alerts)
- Provided support on the following projects: Cast Iron Phase IV and V, I-680 Crossing, Hansen 8, Lateral Condition Assessment, and Plant Shut Downs
- Participated in CASSE benchmarking meetings
- Participated in a BACWA meeting
- Continued training of 2 Collection System Worker I employees
- Continued to make progress on catching up on 72 Month Cleaning and Inspection PMP
- Participated in Strategic Planning
- Completed updating the SSMP
- Completed 366 days in a row with no injuries
- Participated in the Employee Recognition event
- All Lead CSWs and Acting Leads Obtained NASSCO PACP Certification
- Attended CWEA Regulatory Compliance workshop
- Started Recruitment for CSW I

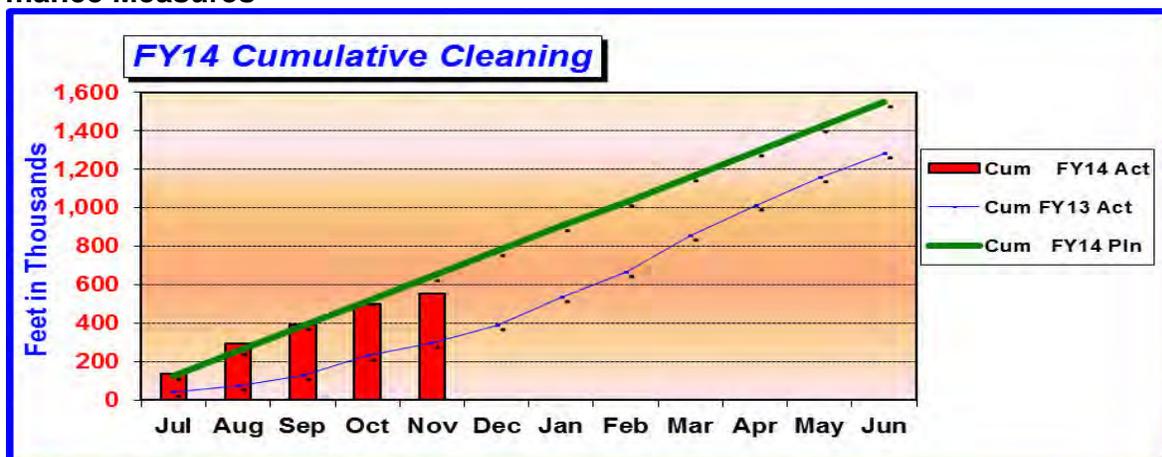
Training for Collections included;

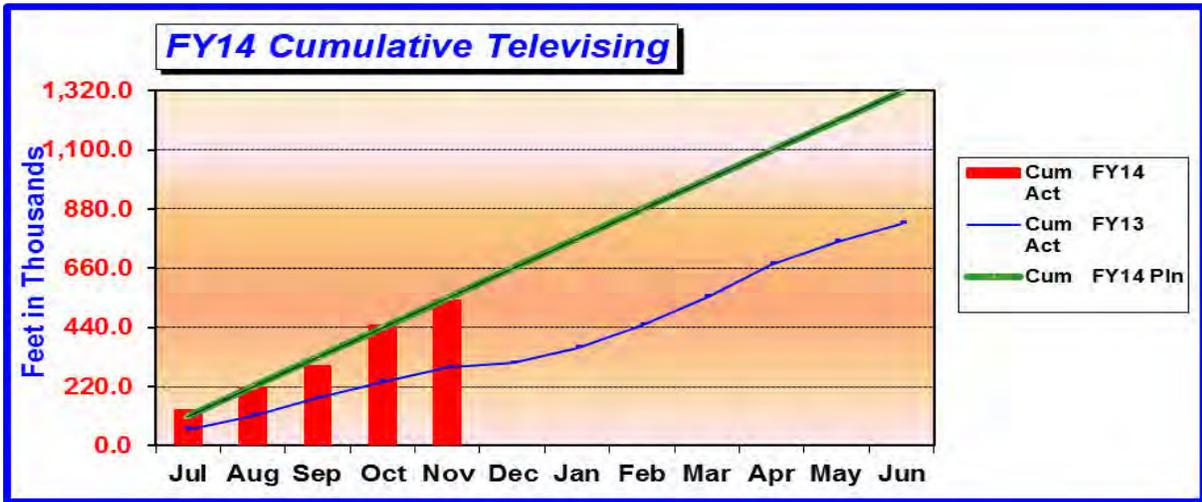
SOP CS542 Arrow Boards and Signs, SOP CS 529 Rigid K-5700, SOP CS541 Concrete Cutting Chainsaw, SOP CS529 Sewer Snake (Rigid K-5700), SOP CS107-3 TLB Driving, SOP CS107-4 TLB Operations, SOP CS107-2 TLB – Loading, Transporting, & Unloading, SOP CS107-1 TLB – Pre-trip, Inspection, & Shutdown, Hands-on Cues camera head removal/cleaning/installation, Hands-on demonstration of hydraulic breaker installation/use, Hansen 8, NASSCO PACP TV Inspections, By-Pass Pumping Training Module, and Safety Star Points shared and discussed topics from Safety meeting.

Future Planning

- Provide training on By-Pass Pumping
- Continue effort of to catch up on 72 Month Cleaning and Inspection PMP
- Evaluate Phase II of 72 Month Pilot TV after rinsing

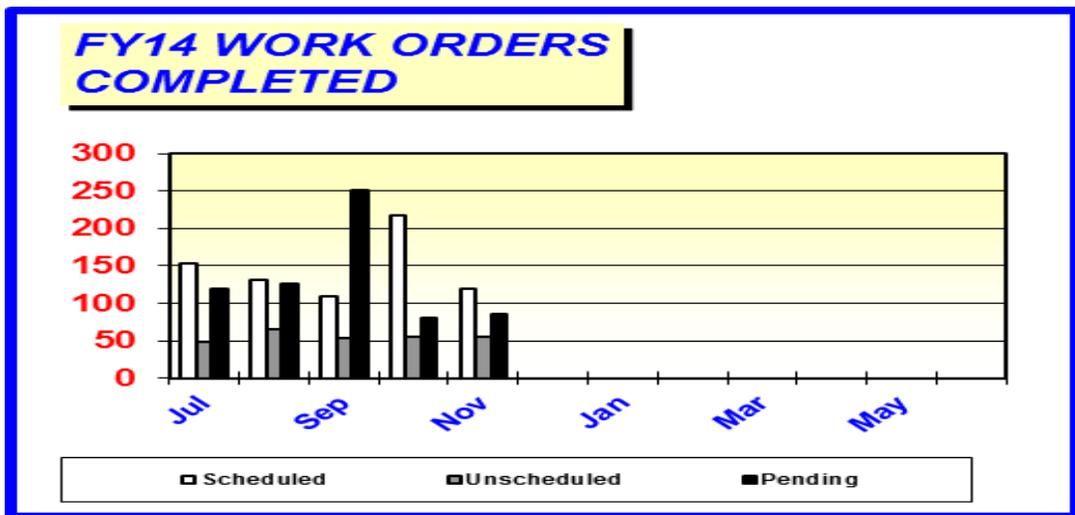
Performance Measures



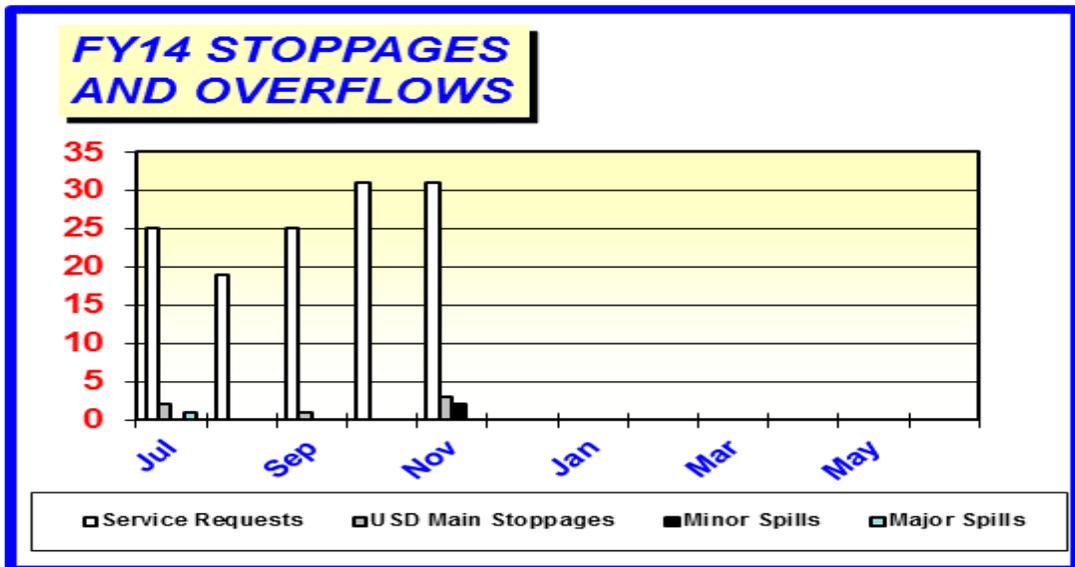


Other Collection Services Status Data:

Support Team Work Order Status:



C/S Maintenance Status:



**Treatment & Disposal
Activities Report
November 2013**

Progress/Accomplishments

- Maintained 100% compliance with NPDES permits.
- Completed 99% preventive maintenance activities for the month of November.
- Advertised and reviewed consultant submittals for the Hayward Marsh Rehabilitation Options Project.
- Attended the Regional Monitoring Program annual meeting.
- Attended BACWA Nutrient Symposium.
- Participated in the BCDC Adapting to Rising Tides Workgroup.
- Attended the BACWA air committee quarterly meeting.
- Attended the WERF Full Plant Deammonification for energy positive nitrogen removal webinar.

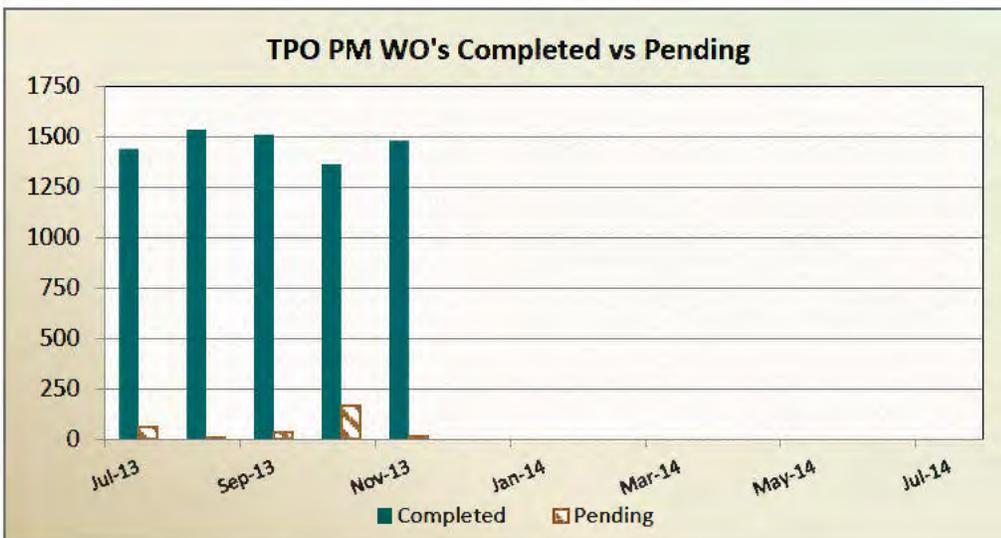
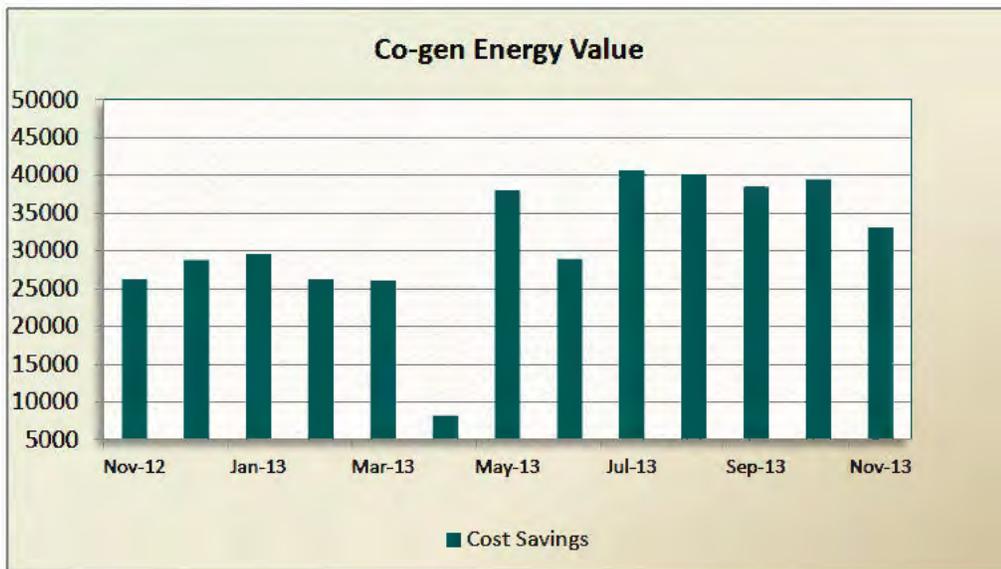
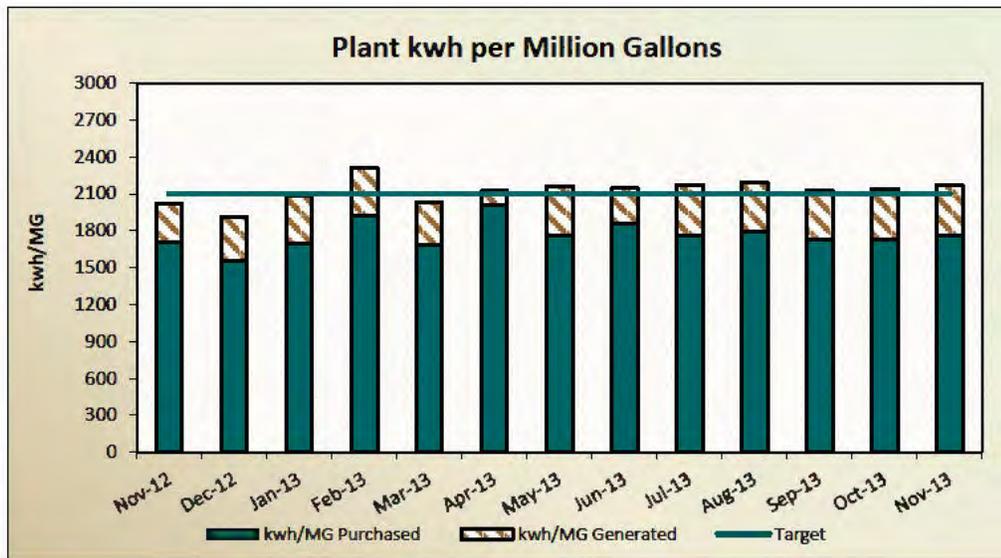
Future Planning

- Conduct consultant interviews and award the Hayward Marsh Rehabilitation Options Study.
- Meet with the Regional water quality control board to discuss progress on the Hayward Marsh evaluation.
- Present the Energy Audit Recommendations to the ET.
- Conduct wet weather outfall sampling training for TPO staff.
- Attend the Adapting to Rising Tides field trip to the Hayward shoreline area.

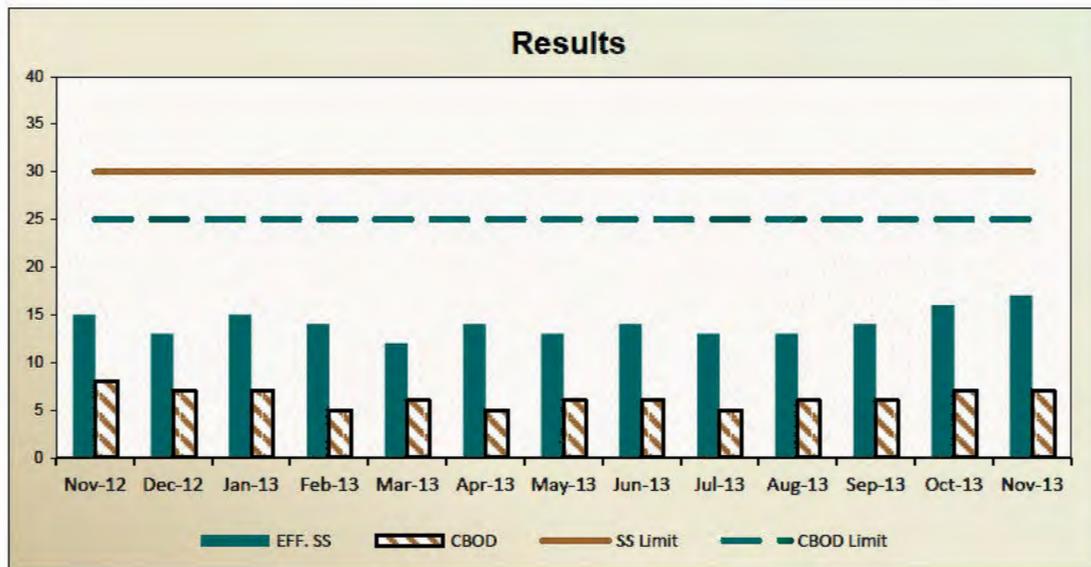
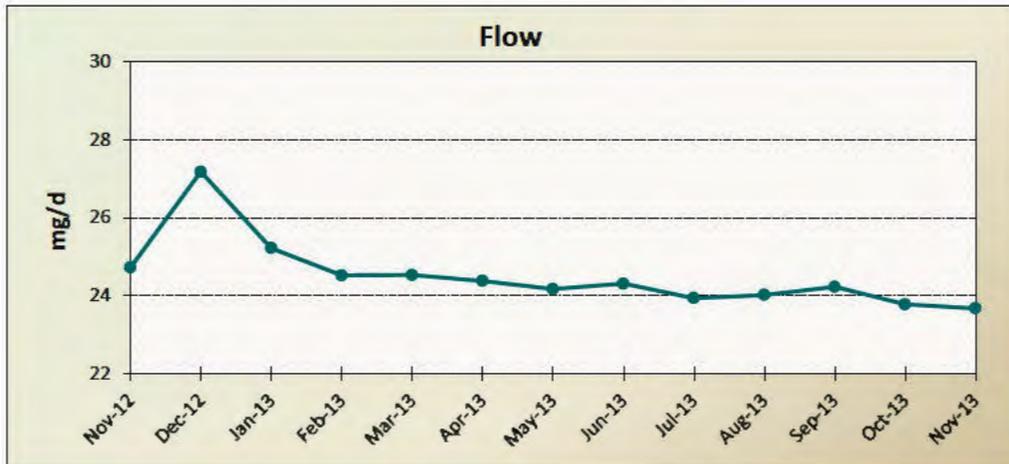
Other

- Co-gen system produced 18.7% of power consumed for the month of November.

Performance Measurements



Operational/NPDES Performance



| <u>Parameter</u> | <u>Monthly Average</u> | <u>NPDES Permit Limits</u> |
|------------------|------------------------|--|
| SS | 17 | 30 mg/l |
| BOD | 7 | 25 mg/l |
| F. Coliform | 11 - 48 26 - 63 | 500, 5-Day Log Mean 1100, 90th Percentile |
| Copper | 4.1 | 78 µg/l |
| Nickel | 3.6 | 79 µg/l |
| Mercury | 0.00290 | 0.066 µg/l |
| Cyanide | < 3.0 | 42 µg/l |

**FMC
Activities Report
November 2013**

Progress/Accomplishments

- Completed 90% preventive maintenance activities for the month of November.
- Completed 73 corrective maintenance work orders for the month of November.
- Replaced all discharge check valves at Cherry Street Pump Station
- Installed start/stop switches on roof fans at Irvington Pump Station and Newark
- Refurbished gantry cranes on roof of Degritter Building

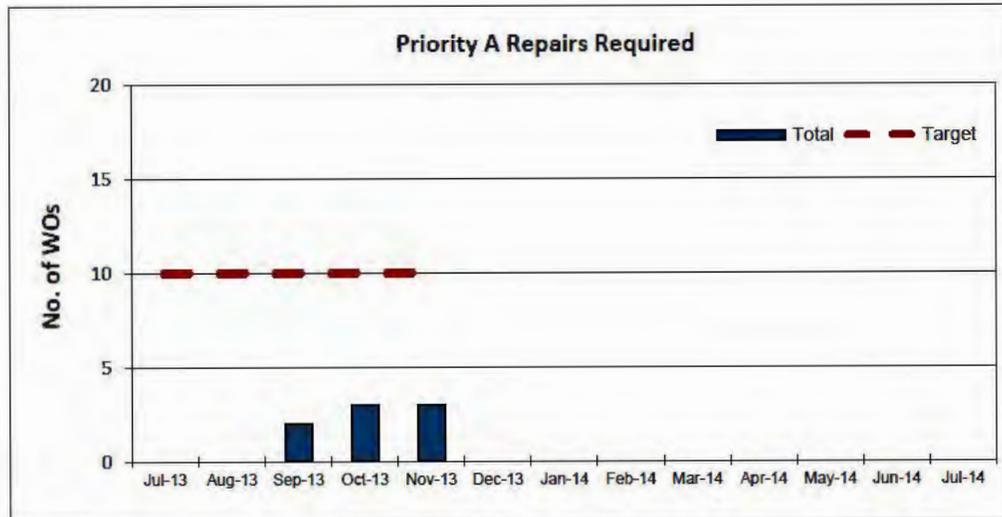
Future Planning

- Install repaired blower #9 motor
- Replace Internalift #3 gearbox
- Rebuild and install Newark Pump Station #2 pump

Other

-
-
-

Performance Measurements



**MONTHLY OPERATIONS REPORT FOR THE MONTH OF NOVEMBER 2013
TECHNICAL SERVICES WORK GROUP SUMMARY**

Capital Improvement Program

Cast Iron Lining Phase V – All field work has been completed. Board acceptance scheduled for January 2014.

I-680 @ Sabercat Rd. SS Relocation –Field work is complete. Substantial completion was achieved on November 20th. Punchlist work and closeout are ongoing.

Headworks Improvements Project – Substantial completion achieved on 11/15/13.

Hayward Marsh Pipeline Improvements Project – All field work and punchlist work is completed. Board acceptance scheduled for December 9th.

RAS Pump Station Piping Improvements Project – 42-inch pipe spool replacement scheduled for January 2014. All other field work and punchlist work has been completed.

Cogeneration Project – Contractor completed the underground connections to existing hot water, reclaimed water, and digester gas pipelines. Painting subcontractor built a containment structure for on-site blasting and coating of the new building's structural steel. Contractor poured the first sections of the new building slab.

Lift Station No. 1 Improvements Project – New lift pump No. 4 was delivered to the project site (from Siemens). Lift Pumps No. 1 and No. 2 were craned into place and installed. Siemens will be onsite in early December to assist with start-up of both pumps.

MCC Replacement Project – Phase 2 – Contractor completed the installation of MCC 13 at east aeration blower room. DWN began the preparation work for the replacement of MCC 15 at the Alvarado Pump Station. The replacement of MCC 15 will be completed in December.

PLC Processor Upgrade Project – Project was completed in November.

Customer Service

Trouble Calls dispatched from the Front Desk during business hours:

| Fremont | Newark | Union City | Total |
|---------|--------|------------|-------|
| 17 | 4 | 4 | 25 |

Graphics and Communications

- Designed GM’s presentation for ACSDA/photographed meeting.
- Holiday FOG ad - updated artwork and sent to Tri-City Voice newspaper (2 weeks).
- Newsletter Survey responses – continued monitoring.
- Public website upgrade – designed questions for focus groups.
- Press release: Financial Reporting Award – sent with photo of Maria Scott to Tri-City Voice, Argus, Fremont Bulletin, uploaded to Patch online newspapers all three cities; sent to all Chambers.
- Board Member, Union City Chamber of Commerce: Participated in board meetings.
- Crisis Communication Plan – reviewed with General Manager and planned for next draft and messaging exercises.
- Private lateral study – presented outline plan for Public Outreach to ET with project team.

Environmental Compliance

Pollution Prevention Program

| # of Dental Inspections | # of School Outreach Events including Sewer Science | # of Plant Tours |
|-------------------------|---|------------------|
| 21 | 6 | 0 |

Misc. Pollution Prevention (Dental trainings, Plumbing Contractor training, etc.)

| Name of Event | Date |
|---------------|------|
| None | |

Reports (Annual Pollution Prevention, City of Fremont reports, etc.)

| Report Name | Date Report Completed and Submitted |
|-------------|-------------------------------------|
| None | |

Pollution and Prevention

| Business Inspected | | | Illicit Discharge Complaints | Type | Enforcement Actions | |
|--------------------|-----|-------|------------------------------|----------------------|---------------------|-----|
| UR | FOG | Total | | | UR | FOG |
| 102 | 26 | 126 | 2 | Verbal Warning | 20 | 2 |
| | | | | Notice of Deficiency | 0 | 0 |
| | | | | Warning Letter | 0 | 3 |
| | | | | Notices of Violation | 12 | 0 |
| | | | | Admin Fine | 2 | 0 |
| | | | | Legal Action | | |

Industrial

Reports (Annual & Semi-Annual Pretreatment Report, Union City Report, etc.)

| Report Name | Date Report Completed and Submitted |
|-------------|-------------------------------------|
| None | |

Pending Permits

| New Industrial/Groundwater Permits | Groundwater/Temporary |
|------------------------------------|-----------------------|
| None | |

Permits Issued

| Company Name | Date Permit Issued |
|--------------|--------------------|
| None | |

Industrial Closures

| Company Name | Date of Closure |
|--------------|-----------------|
| None | |

Enforcement Action

| Violation | IU Name & Nature of Business | City (F, N, UC) | Parameters Violated | Discharge concentration (mg/L) | USD/Fed Limit Violated (mg/L) | Comments |
|-----------|------------------------------|-----------------|---------------------|--------------------------------|-------------------------------|--|
| NOV | Sogo Bakery | N | Oil & Grease (AV) | 534 mg/L | 300 mg/L Total | IU is currently working to complete required actions |

- (1) Warning Letter (WL), Notice of Violation (NOV), Administrative Order (AO), Cease & Desist Order (C&D), Significant Non Compliance (SNC), (EM) Enforcement Meeting
- (2) Fremont (F) Newark (N) Union City (UC)
- (3) Daily Max (DM) Monthly Average (MA)

Other - Team training, Special Meetings, Conferences, Special Recognition, IAC (topics)

| Activity | Date of Event | Attendees |
|--|-------------------|---------------------|
| Annual Countywide Stormwater Business Inspector Workshop | November 14, 2013 | All 9 inspectors |
| PCB, Copper, Mercury training | November 26, 2013 | 8 inspectors |
| Lions Club Meeting presentation | November 21, 2013 | Mike Auer-presenter |

Engineering/Construction

| | Construction Projects | Capital (\$1000) | Scheduled Completion | Completed Scope | Completed Time | Comments for Nov 2013 Activity |
|----|--|------------------|----------------------|-----------------|----------------|--|
| 1. | Cast Iron Lining Phase V – Curtis | \$385 | 10/13 | 100% | 100% | Field work complete. |
| 2. | Headworks Improvements Project – Ric | \$1,739 | 11/13 | 95% | 100% | Substantial completion achieved on 11/15/13. |
| 3. | Hayward Marsh Pipeline Rehabilitation – Curtis | \$115 | 10/13 | 50% | 93% | Field work complete. |

| | Construction Projects | Capital (\$1000) | Scheduled Completion | Completed Scope | Completed Time | Comments for Nov 2013 Activity |
|----|---|------------------|----------------------|-----------------|----------------|---|
| 4. | I-680 @ Sabercat Rd. SS Relocation– Chris E. | \$1,804 | 11/13 | 98% | 131% | Field work complete. Punchlist work and closeout ongoing. |
| 5. | RAS Pump Station Piping Improvements – Curtis | \$506 | 11/13 | 94% | 94% | 42-inch spool replacement in January. |
| 6. | Cogeneration Project – Raymond | \$10,566 | 9/14 | 39% | 45% | Completed connections to existing underground piping for hot water, reclaimed water, and digester gas systems. Painting subcontractor mobilized on site to begin blasting and coating of building structural steel. |
| 7. | MCC Replacement Project - Phase 2 – Chris P. | \$798 | 4/14 | 35% | 54% | MCC 13 was completed at East Aeration. Work for MCC 15 began at APS. |
| 8. | Internal Lift Station No. 1 Improvements Project – Chris P. | \$747 | 4/14 | 71% | 51% | Lift Pumps No. 1 and No. 2 were installed. Lift pump No. 4 was delivered to the project site (from Siemens). |

Design/Study

| | Design/Study Projects | Capital (\$1000) | Scheduled Completion | Completed Scope | Completed Time | Comments for Nov 2013 Activity |
|---|--|------------------|----------------------|-----------------|----------------|--|
| 1 | Irvington Basin Master Plan Update – Condition Assessment - Sami | \$30 | 11/13 | 55% | 100% | Consultant worked on additional TV inspection data. |
| 2 | Local Limits and Wastewater Treatability Study - Ric | \$107 | 12/12 | 95% | 100% | Ammonia local limit under review. |
| 3 | Jarvis Ave. SS Replacement – Chris E. | \$103 | 2/14 | 50% | 53% | 50% design by West Yost in process; due by Dec. 6 th . |
| 4 | Pine St. Easement Improvements – Chris E. | N/A | N/A | N/A | N/A | Design on hold. Trying to secure field meeting w/ RWQCB. |
| 5 | Thickener Control Building Improvements Project – Ric | \$706 | 6/13 | 95% | 100% | Final bid package due in December. |
| 6 | Upper Hetch Hetchy SS Rehabilitation – Chris E. | \$233 | 1/14 | 60% | 76% | 90% design by West Yost in process; due by Dec. 13 th . |



Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard Currie
*General Manager/District
Engineer*

David M. O'Hara
Attorney

DATE: December 27, 2013

MEMO TO: Board of Directors - Union Sanitary District

FROM: Richard B. Currie, General Manager/District Engineer

SUBJECT: Agenda Item No. 8 - Meeting of January 6, 2014
**Modify the Unclassified Rules and Regulations to Extend
Job-Connected Injury Benefit.**

Recommendation

Approve the request to extend Job Connected Injury Benefits to 3 months.

Background

As a follow-up to negotiations with the Classified employees, the General Manager met with the Unclassified employees regarding their concerns and potential changes to the Unclassified Rules and Regulations. A significant portion of the discussion centered on the salary survey process used to establish the Market Survey Average, and how the Equity Review Panel (Executive Team) makes adjustments to Salary. This information has been provided and the unclassified staff will be working with HR to provide input on the survey process.

The Unclassified employees also requested an adjustment to their benefits associated with a job connected injury. For classified employees, when a workers compensation injury occurs, the District supplements workers compensation pay to ensure the employee receives full pay for up to 6 months that the employee is unable to return to work. The unclassified employee benefit is currently 2 months. The unclassified employees have requested that this benefit be extended to 3 months so that they would then be eligible for long term disability insurance benefits should they be unable to return to work. The Executive Team believes to be a reasonable request and recommends approval. Excerpts from the MOU and Unclassified Rules and Regulations are attached.



Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard Currie
*General Manager/
District Engineer*

David M. O'Hara
Attorney

DATE: January 3, 2014

MEMO TO: Board of Directors - Union Sanitary District

FROM: Rich Currie, General Manager
Rich Cortes, Business Services Manager
Judi Berzon, Human Resources Administrator
Kathryn Destafney, Business Services Coach

SUBJECT: Agenda Item No. 9 - Meeting of January 13, 2014
APPROVAL OF REVISED CRIMINAL BACKGROUND CHECK POLICY

Recommendation

Approve changes to the Criminal Background Check Policy (#5310) as recommended by Business Services.

Background

In order to support the District's responsibility to provide a safe and secure environment for all employees and customers, this policy was initially adopted in August, 2007. Since that time, procedures have been changed by the Department of Justice (DOJ), under which the Live Scan (criminal background check) Program falls.

Attached are proposed revisions shown in red text. These revisions include:

- *Definitions:*
 - Background Check Coordinator: Deleting; this position was replaced by the Custodian of Records as the result of recent changes made by the DOJ.
 - Custodian of Records: Adding as the result of recent changes made by the DOJ.
 - Criminal Background Check: Clarifying the hire date (August 2007) after which criminal background checks were required for all employees.

- Procedure:
 - *Hiring* – 3. Conditional Offer Letters: Changing inserting the language regarding the requirement for a criminal background check and consequences of an unacceptable result from final to conditional offer letters. Applicants must be advised of this requirement prior to the final offer letter. Additionally, adding the word “background” to the required language for the statement that must be included in the conditional offer letter.
 - *Conducting Criminal Background Checks* – 1. through 6.: Additions are made due to new language and procedures from the DOJ regarding the Custodian of Records.
 - *Steps for Completing Check* - 7: Adding procedures to conduct checks for both in-state and out of state candidates.
 - *Making Decisions* - 8:
 - § Deleting former bullet “a” regarding the BCC, which was eliminated by the DOJ.
 - § “b”: Adding that whether the conviction/prosecution was revealed by the applicant is a factor to be considered when reviewing the prospective employee’s particular situation.
 - § “c.”: Adding that whether the conviction/prosecution was revealed by the employee is a factor to be considered when subsequent notification of conviction/active prosecution of conviction is received for a current employee.
 - § “e”: Clarifying that Work Group management will be consulted as to whether an individual may be hired/continue in their current employment, and that the Work Group Manager will make the final decision.
 - Record-keeping – 9: Adding how information provided by the DOJ will be maintained.
- Adding General Manager’s Responsibility section based on recent changes made by the DOJ.
- Adding Custodian of Records (COR) Responsibility section based on recent changes made by the DOJ.
- Moving Employee Responsibility section to end of policy (no other changes).
- Changing the requirement in the Management Responsibility section for the statement regarding the criminal background check requirement as a condition of employment to be included in conditional (versus final) offer letters.

The Human Resources staff recommends the revisions be adopted and the review date extended to 10/12/2016.

Union Sanitary District
Policy and Procedure Manual

| | | |
|---|---|-----------------------------------|
| Effective Date: 10/30/12/2013 | CRIMINAL BACKGROUND CHECK POLICY | Policy Number 5310 Page 1 of 6 |
|---|---|-----------------------------------|

Policy

To support our responsibility to provide a safe and secure environment for all employees and customers, it is the policy of Union Sanitary District that all individuals to whom a final offer of employment is made will be subject to a criminal background check as a condition of employment. Human Resources is responsible for initiating the criminal background check. If the background check reveals a conviction relevant to the position, the individual may be disqualified from assuming the position. Once in this program, the District will be notified of subsequent convictions of these employees and/or arrests being actively prosecuted.

Purpose

To protect employees, assets and customers, the District must ensure that employees have no history of criminal behavior relevant to their employment. Although this is no guarantee against criminal acts, it reduces the likelihood of crime and may reduce the District's liability in the event a crime occurs.

The District recognizes that its need to investigate employees' criminal history must be balanced with the need to protect those employees' privacy. District policy and state and federal laws recognize the individual's right to privacy, and prohibit employees and others from seeking, using or disclosing personal information except within the scope of their assigned duties.

Definitions

| | |
|--|--|
| <i>Background Check Coordinator</i> | Responsible for all activities involved with criminal background checks including making decisions on results, relaying decisions to both the District and finalist/ employee, and destruction of Criminal Offender Record Information (CORI). |
| <i>Criminal Background Check</i> | Automated check of criminal history background, furnishing an Employer with State and federal level criminal history information to assist in fulfilling employment duties. Only arrest entries resulting in conviction, and arrest entries that indicate active prosecution may be provided for evaluation. Criminal background checks are <i>not</i> required for employees <u>hired</u> prior to the effective date of this policy <u>August 2007</u> . |
| <i>Criminal Offender Record Information (CORI)</i> | Information identified through fingerprint submission. This is confidential information disseminated to applicant agencies authorized by California statute for the purposes of employment clearances. |
| <i><u>Custodian of Records</u></i> | Responsible for the security, storage, dissemination and destruction of the criminal records furnished to the District; serves as the primary contact for the DOJ. Individuals serving as COR and backup must be confirmed by the Department of Justice (DOJ). |

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| <i>Live Scan</i> | A system provided by the California Department of Justice (DOJ) for the electronic submission of applicant fingerprints and subsequent automated background check and response. |
| <i>Notification of Subsequent Convictions</i> | Notification to the District by the Department of Justice of any convictions and/or arrests indicating active prosecution for employees hired after implementation of this policy. |

Procedure

Hiring: The following steps will apply to all employment vacancies:

1. Announcing a Vacancy: All vacancy announcements (including ads) will contain the following statement: **“A criminal background check is a condition of employment.”**
2. Offering a Position: Human Resources must complete the criminal background check prior to making a final offer of employment. In most cases, only the finalist(s) being offered the position will be checked.
3. Final Conditional Offer Letters: ~~If a check cannot be completed before an offer is made, the final~~ The conditional offer letter must state the requirement for a criminal background check and that the appointment will be withdrawn or terminated if the individual’s criminal background check results are unacceptable. The following statement will be used in the ~~final conditional~~ offer letter: **“This offer is conditional pending the results of the criminal background check. The appointment offer will be withdrawn if the results are unacceptable.”**
4. Final offer letters will ~~also~~ state: **“Please be advised that the District will be informed of any future convictions and/or arrests being actively prosecuted.”**
5. Notification of Subsequent Convictions: Once employees are in the Live Scan system, the DOJ notifies the District of subsequent convictions and/or arrests being actively prosecuted. Any employment action taken based on the results of these notifications will be on a case by case basis, based on the severity of the offense and relevancy to the employee’s position.

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Conducting Criminal Background Checks: Criminal background checks will be initiated and managed by Human Resources. The following process and roles apply:

1. Custodian of Records (COR): ~~The Business Services Work Group Manager will identify at least one Human Resources employee as the COR. Another member of HR will be assigned as backup to ensure coverage if a criminal background check is necessary during the COR’s absence.~~
2. The COR is responsible for the security, storage, dissemination and destruction of the criminal records furnished to the District and serves as the primary contact for the DOJ. A key component of this role involves keeping information confidential except on a need-to-know basis.

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~~3.~~ COR applicants must: 1) be at least 18 years old, and 2) complete and submit the Custodian of Records Application Form (BCIA 8374) in accordance with DOJ procedures.

4. Confirmation will be denied or revoked on applicants convicted of a felony offense or any other offense that involves moral turpitude, dishonesty, fraud or that impacts the applicant's ability to perform the duties or responsibilities of a COR.

~~5.~~ The COR and backup must sign and return to the DOJ the DOJ's Use of Applicant Criminal Offender Record Information form that lists the COR duties, and the DOJ's Employee Statement/Use of Applicant Criminal Offender Record Information form.

6. The status of the individual serving as the agency COR must be renewed annually, by March 1st. All authorized agencies must reaffirm the status of the COR by submitting the BCIA 8375 - Annual Custodian of Records Notification to the Department of Justice (DOJ).

~~3.~~ ~~Background Check Coordinator (BCC): The Business Services Work Group Manager will identify at least one Human Resources employee as the Background Check Coordinator (BCC). This individual will be responsible for all activities involved with the checks including making decisions on results, relaying decisions to both the District and finalist/employee, and destruction of CORI. A key component of this role involves keeping information confidential except on a need to know basis. The Coordinator will assign and train another member of HR as back up during the Coordinator's absence should a criminal background check be necessary.~~

7. Steps for Completing Check:

a. In State Candidates:

- Securing Consent: Employment finalist(s) completes consent form and Applicant Submission form, and is directed to Live Scan facility.

~~•~~

- Live Scan facility electronically transmits fingerprints to DOJ.

~~•~~

~~b. DOJ provides results to BCC via email. The BCC accesses results via the DOJ Secure Mail Server System (SMSS).~~

~~b. Out of State Candidates:~~

- Candidates must be provided with a FD258 hard copy card.
- HR works with the candidate to accomplish background check with candidate's local law enforcement.
- Results are forwarded by the DOJ to the COR.

8. Making Decisions:

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~~a. Once the results of the criminal background are received, the BCC makes a decision based on the information.~~

~~b.a.~~ If the background check reveals a conviction relevant to the position, the individual may be disqualified from holding the position.

~~b.b.~~ Factors considered when reviewing a prospective employee's particular situation include nature and gravity of the criminal offense, whether the conviction was revealed by the applicant, time since the convictions and/or completion of the sentence, nature of the duties and responsibilities of the job, and subsequent record of performance and behavior on recent jobs.

~~c.c.~~ Factors considered when subsequent notification of conviction/active prosecution of conviction is received for a current employee include whether the conviction was revealed by the employee, the nature and gravity of the criminal offense, record of performance and behavior during USD employment, and nature of the duties and responsibilities of his/her job.

~~d.d.~~ As needed, the ~~BCC-COR~~ will consult with appropriate management representatives on any issues arising from criminal background checks.

~~e.e.~~ The ~~BCC-COR~~ notifies will consult with Work Group management as to whether the checked individual may be hired/continue in the current appointment. In all cases, the BCC will keep the background check results confidential except on a need-to-know basis. The hiring Work Group Manager will make the final decision.

~~f.f.~~ An applicant will be provided with the results of the criminal background check if an adverse action (will not be hired) will be taken based on the check results. If an applicant disagrees with the findings of the check, they will be given a "reasonable" opportunity to dispute what was found.

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~~6.9.~~ Record-keeping:

a. Criminal Offender Record Information (CORI) shall be accessible only to the ~~BCC-COR~~, back-up, and Executive Team.

b. Criminal record history information, including responses that no criminal record history exists, shall be used solely for the purpose for which it was requested and may not be reproduced for secondary dissemination.

c. CORI may not be stored electronically or in any manner, and will be destroyed after the hiring or personnel action determination. Only the State Identification Number (SID) will be recorded on the Request for Live Scan Service Applicant Submission form (BCII 8016) maintained in employee personnel files.

~~d.d.~~ The information provided by the Department of Justice will be maintained in a secured area/locked cabinet separate from the employee personnel file and be used only for the purpose for which it was acquired.

~~e.e.~~ Staff members with access to CORI must receive training and counseling on the handling of criminal offender record information and sign an employment statement form acknowledging an understanding of the criminal penalties for the misuse of criminal offender record information.

~~f.f.~~ The ~~BCC-COR~~/designee will immediately send a "No Longer Interested Notification" form (BCII 8302) to the Department of Justice when employment is terminated or the applicant is not hired.

General Manager's Responsibility

The General Manager shall:

- Understand and enforce this policy
- Be fingerprinted and have a criminal history clearance
- Have on file a signed copy of the *Criminal Offender Record Information Policy/Use of Applicant Criminal Offender Record Information* form which describes the overall responsibility for the administration of CORI and acknowledges an understanding of penalties associated with the misuse of CORI.

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Business Services Responsibility

Business Services will initiate criminal background checks immediately upon identification of the finalist(s) for an employment vacancy. Business Services will ensure that all CORI remains confidential and is destroyed immediately upon making the appropriate employment decision.

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Custodian of Records (COR) Responsibility

The COR will ensure that:

1. The information provided by the DOJ is not disseminated to any other person or agency not authorized by law.
2. All personnel/individuals with access to CORI have a fingerprint background clearance record check completed through the DOJ.
3. All personnel/individuals with access to CORI will have a signed "*Employee Statement/Use of Applicant Criminal Offender Record Information*" form on file acknowledging an understanding of laws prohibiting its misuse.
4. All personnel/individuals with access to CORI are trained in the secure handling, storage, dissemination, and destruction of CORI.
5. A written policy for securing access, storage, dissemination, and destruction of criminal record information.
6. Maintain the information provided by the DOJ in a secured area/locked cabinet separate from employee personnel files.
7. CORI is used only for the purpose for which it was acquired.
8. The DOJ is notified upon any change of agency name, address, telephone number, fax number, Custodian of Records, and contact person.
9. The "*No Longer Interested Notification*" form is sent to DOJ, when applicable.
10. A new updated "*Live Scan Subscriber Agreement*" form is sent to the DOJ Upon changed of the District's General Manager ("agency official).

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Employee Responsibility

~~After implementation of this policy, each covered employee is required to comply with the program. Any covered employee who is convicted of a crime, or being actively prosecuted for a criminal charge, should notify his/her Coach. There will be no penalty to the employee for providing this notice; however, resulting employment action for a conviction will be handled on a case-by-case basis.~~

Management Responsibility

Management will ensure that:

1. A statement regarding the requirement for a criminal background check as a condition of employment is contained in all job vacancy announcements and ~~final~~-conditional offer letters.
2. All employees receive a copy of this policy, and information and training on the Criminal Background Check Policy, during New Employee Orientation.
3. Every Work Group Manager of covered employees receives training on the Criminal Background Check Policy and procedures.
4. All records relating to this program are kept confidential, and CORI are destroyed immediately upon making an employment decision.
5. All requirements of this program are followed.

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Employee Responsibility (no change – moved to bottom of responsibilities)

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References and Notes

California Penal Code, Section 11105

Labor Code Section 432.7

The Department of Justice Bureau of Criminal Identification and Information Live Scan Request Packet

Supersedes policy dated: 8/07; 10/10

Approved by: USD Board of Directors
Author/owner: Business Services Manager
Reviewers: Executive Team, Human Resources Administrator
Notify Person: Business Services Manager
Revision frequency: Every 3 years
Next Review: 10/12/2016~~3~~

Union Sanitary District
Policy and Procedure Manual

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|-------------------------------|---|-----------------------------------|
| Effective Date: 10/30/2013 | CRIMINAL BACKGROUND CHECK POLICY | Policy Number 5310 Page 1 of 6 |
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Policy

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2. Offering a Position: Human Resources must complete the criminal background check prior to making a final offer of employment. In most cases, only the finalist(s) being offered the position will be checked.
3. Conditional Offer Letters: The conditional offer letter must state the requirement for a criminal background check and that the appointment will be withdrawn or terminated if the individual’s criminal background check results are unacceptable. The following statement will be used in the conditional offer letter: **“This offer is conditional pending the results of the criminal background check. The offer will be withdrawn if the results are unacceptable.”**
4. Final offer letters will state: **“Please be advised that the District will be informed of any future convictions and/or arrests being actively prosecuted.”**
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2. The COR is responsible for the security, storage, dissemination and destruction of the criminal records furnished to the District and serves as the primary contact for the DOJ. A key component of this role involves keeping information confidential except on a need-to-know basis.

3. COR applicants must: 1) be at least 18 years old, and 2) complete and submit the Custodian of Records Application Form (BCIA 8374) in accordance with DOJ procedures.
4. Confirmation will be denied or revoked on applicants convicted of a felony offense or any other offense that involves moral turpitude, dishonesty, fraud or that impacts the applicant's ability to perform the duties or responsibilities of a COR.
5. The COR and backup must sign and return to the DOJ the DOJ's *Use of Applicant Criminal Offender Record Information* form that lists the COR duties, and the DOJ's *Employee Statement/Use of Applicant Criminal Offender Record Information* form.
6. The status of the individual serving as the agency COR must be renewed annually, by March 1st. All authorized agencies must reaffirm the status of the COR by submitting the BCIA 8375 - Annual Custodian of Records Notification to the Department of Justice (DOJ).
7. Steps for Completing Check:
 - a. In State Candidates:
 - Securing Consent: Employment finalist(s) completes consent form and Applicant Submission form, and is directed to Live Scan facility.
 - Live Scan facility electronically transmits fingerprints to DOJ.
 - The BCC accesses results via the DOJ Secure Mail Server System (SMSS).
 - b. Out of State Candidates:
 - Candidates must be provided with a FD258 hard copy card.
 - HR works with the candidate to accomplish background check with candidate's local law enforcement.
 - Results are forwarded by the DOJ to the COR.
8. Making Decisions:
 - a. If the background check reveals a conviction relevant to the position, the individual may be disqualified from holding the position.
 - b. Factors considered when reviewing a prospective employee's particular situation include nature and gravity of the criminal offense, whether the conviction was revealed by the applicant, time since the convictions and/or completion of the sentence, nature of the duties and responsibilities of the job, and subsequent record of performance and behavior on recent jobs.
 - c. Factors considered when subsequent notification of conviction/active prosecution of conviction is received for a current employee include whether the conviction was revealed by the employee, the nature and gravity of the criminal offense, record of performance and behavior during USD employment, and nature of the duties and responsibilities of his/her job.

- d. As needed, the COR will consult with appropriate management representatives on any issues arising from criminal background checks.
 - e. The COR ~~notifies~~ will consult with Work Group management as to whether the checked individual may be hired/continue in the current appointment. In all cases, the BCC will keep the background check results confidential except on a need-to-know basis. The hiring Work Group Manager will make the final decision.
 - f. An applicant will be provided with the results of the criminal background check if an adverse action (will not be hired) will be taken based on the check results. If an applicant disagrees with the findings of the check, they will be given a “reasonable” opportunity to dispute what was found.
9. Record-keeping:
- a. Criminal Offender Record Information (CORI) shall be accessible only to the COR, back-up, and Executive Team.
 - b. Criminal record history information, including responses that no criminal record history exists, shall be used solely for the purpose for which it was requested and may not be reproduced for secondary dissemination.
 - c. CORI may not be stored electronically or in any manner, and will be destroyed after the hiring or personnel action determination. Only the State Identification Number (SID) will be recorded on the Request for Live Scan Service Applicant Submission form (BCII 8016) maintained in employee personnel files.
 - d. The information provided by the Department of Justice will be maintained in a secured area/locked cabinet separate from the employee personnel file and be used only for the purpose for which it was acquired.
 - e. Staff members with access to CORI must receive training and counseling on the handling of criminal offender record information and sign an employment statement form acknowledging an understanding of the criminal penalties for the misuse of criminal offender record information.
 - f. The COR/designee will immediately send a “No Longer Interested Notification” form (BCII 8302) to the Department of Justice when employment is terminated or the applicant is not hired.

General Manager’s Responsibility

The General Manager shall:

- Understand and enforce this policy
- Be fingerprinted and have a criminal history clearance
- Have on file a signed copy of the *Criminal Offender Record Information Policy/Use of Applicant Criminal Offender Record Information* form which describes the overall responsibility for the administration of CORI and acknowledges an understanding of penalties associated with the misuse of CORI.

Business Services Responsibility

Business Services will initiate criminal background checks immediately upon identification of the finalist(s) for an employment vacancy. Business Services will ensure that all CORI remains confidential and is destroyed immediately upon making the appropriate employment decision

Custodian of Records (COR) Responsibility

The COR will ensure that:

1. The information provided by the DOJ is not disseminated to any other person or agency not authorized by law.
2. All personnel/individuals with access to CORI have a fingerprint background clearance record check completed through the DOJ.
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5. A written policy for securing access, storage, dissemination, and destruction of criminal record information.
6. Maintain the information provided by the DOJ in a secured area/locked cabinet separate from employee personnel files.
7. CORI is used only for the purpose for which it was acquired.
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Management will ensure that:

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2. All employees receive a copy of this policy, and information and training on the Criminal Background Check Policy, during New Employee Orientation.
3. Every Work Group Manager of covered employees receives training on the Criminal Background Check Policy and procedures.
4. All records relating to this program are kept confidential, and CORI are destroyed immediately upon making an employment decision.
5. All requirements of this program are followed.

Employee Responsibility

After implementation of this policy, each covered employee is required to comply with the program. Any covered employee who is convicted of a crime, or being actively prosecuted for a criminal charge, should notify his/her Coach. There will be no penalty to the employee for providing this notice; however, resulting employment action for a conviction will be handled on a case-by-case basis.

References and Notes

California Penal Code, Section 11105
Labor Code Section 432.7

Criminal Background Check Policy
5310

Policy Number

Page 6 of 6

The Department of Justice Bureau of Criminal Identification and Information Live Scan Request
Packet

Supersedes policy dated: 8/07; 10/10

Approved by: USD Board of Directors
Author/owner: Business Services Manager
Reviewers: Executive Team, Human Resources Administrator
Notify Person: Business Services Manager
Revision frequency: Every 3 years
Next Review: 10/12/2016



Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard Currie
General Manager
District Engineer

David M. O'Hara
Attorney

DATE: January 13, 2014
TO: Board of Directors - Union Sanitary District
FROM: Richard B. Currie, General Manager
Tom Graves, Assistant to the General Manager
SUBJECT: Agenda Items No. 10 & 11 - Meeting of January 13, 2014

10. RESOLUTION NO. 2723, ORDERING, CALLING, PROVIDING FOR AND GIVING NOTICE OF A GENERAL ELECTION TO BE HELD IN UNION SANITARY DISTRICT, ALAMEDA COUNTY, CALIFORNIA, ON JUNE 3, 2014 FOR THE PURPOSE OF ELECTING TWO DIRECTORS; AND

11. RESOLUTION NO. 2724, ORDERING THE CONSOLIDATION OF THE UNION SANITARY DISTRICT GENERAL ELECTION ON JUNE 3, 2014 WITH THE DIRECT PRIMARY ELECTION TO BE HELD ON JUNE 3, 2014, AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF ALAMEDA TO CONSOLIDATE SAID GENERAL DISTRICT ELECTION WITH THE SAID DIRECT PRIMARY ELECTION TO BE HELD ON SAID DATE.

RECOMMENDATION:

Adopt Resolution No. 2723 and Resolution No. 2724, and authorize staff to notify the Alameda County Registrar of Voters of the District's intention to consolidate the election with the County.

BACKGROUND:

On June 3, 2014, Alameda County will conduct its direct primary election. It is customary to consolidate the District's general election with the primary election.

Once adopted, the Notice of Consolidation will be filed with the Registrar of Voters.

The filing period for candidates for the two District Board of Directors positions runs from February 10, 2014 at 8:30 a.m. through March 7, 2014 at 5:00 p.m. If an Incumbent Director does not file a Declaration of Candidacy by the end of the Nomination Period, the Nomination Period will be extended for five calendar days through Wednesday, March 12, 2014 at 5:00 p.m.

In accordance with previously established District policy, candidates must pay for their own optional Statement of Qualifications. Advance payment is requested by the Registrar of Voters for this optional statement to be published.

RESOLUTION NO. 2723

RESOLUTION ORDERING, CALLING, PROVIDING FOR, AND GIVING
NOTICE OF A GENERAL ELECTION TO BE HELD IN UNION SANITARY
DISTRICT, ALAMEDA COUNTY, CALIFORNIA, ON JUNE 3, 2014
FOR THE PURPOSE OF ELECTING TWO DIRECTORS

BE IT RESOLVED AND ORDERED BY THE BOARD OF DIRECTORS OF
UNION SANITARY DISTRICT, Alameda County, California, as follows:

SECTION 1: That an election is hereby ordered and called to be held; and,

NOTICE IS HEREBY GIVEN

that said election will be held in UNION SANITARY DISTRICT, Alameda County, California, on Tuesday, June 3, 2014, at the time for the holding of the Direct Primary Election provided for by §2501 of the Elections Code, State of California, for the purpose of electing

ONE DIRECTOR, WARD 3, SEAT 1; FREMONT
ONE DIRECTOR, WARD 3, SEAT 3; FREMONT

to hold office for the term prescribed by law and until the election and qualifications of their successors. Term of office for Seats 1 and 3 are for four years, expiring in June 2018.

SECTION 2: The election hereby called and ordered to be held in said District, including the nomination of candidates and the election of Directors and all matters pertaining thereto shall be held and conducted and the results ascertained, determined, and declared in accordance with the applicable provisions of the Health and Safety Code and Elections Code and substantially as herein prescribed and in all other respects as nearly as practicable in conformity to the general election laws of the State of California.

SECTION 3: Two Directors shall be elected from Ward Three, as defined in Union Sanitary District Ordinance No. 33, at said election, for the term prescribed by law. Said Directors shall be residents and registered voters of said UNION SANITARY DISTRICT and from the geographical area of the respective Ward each candidate seeks to represent. The ballot shall contain the names of the persons nominated for the office of Director of UNION SANITARY DISTRICT. Candidates shall declare their candidacy; election returns shall be canvassed; the election shall be held and conducted; the results shall be declared; and the certificates of election shall be issued in the same manner as the Declaration of Candidacy, election, canvassing of returns, declaration of results, and issuance of Certificates of Election for County Officers are made, declared, held, conducted, and issued consistent with the provisions of the Elections Code of California and §6580.1 of the Health and Safety Code of California.

SECTION 4: The election provided for herein is ordered consolidated in accordance with law, with the Direct Primary Election provided for by §2501 of said Elections Code to be held in the County of Alameda and in the territory of said UNION

SANITARY DISTRICT on June 3, 2014; and the Board of Supervisors of Alameda County is authorized to cause the canvass of the returns of said District election and certify the results of said canvass to the Board of Directors of UNION SANITARY DISTRICT; and such election within the area of said District shall be held in all respects as if there were only one election; and only one form of ballot shall be used thereat; and the election precincts, polling places, and voting booths shall in every case be the same; and there shall be only one set of election officers in each of the precincts, and they shall be those selected and designated by the Board of Supervisors of Alameda County, California, for said Direct Primary Election.

SECTION 5: Official petitions for eligible candidates desiring to file for each said office may be obtained from the office of the Registrar of Voters. Appointment to each elective office will be made as prescribed by §23520 of the Elections Code of California in the event there are no nominees for any specific seat or seats and a petition for an election is not filed within the time prescribed by §23520 of the Elections Code of California. In the event of a tie vote, said tie shall be resolved by lot.

SECTION 6: At the next regular meeting of the Board of Directors of UNION SANITARY DISTRICT held after the receipt of the returns of the canvass by the Board of Supervisors of Alameda County, California, the Board of Directors of said District shall determine the results of said election and shall cause to be spread upon the minutes of said Board of Directors a statement of the results of said election as ascertained by said canvass, giving the total votes cast for each candidate for office of Director voted upon at said election.

On motion duly made and seconded, this resolution was adopted by the following vote on January 13, 2014:

AYES: Fernandez, Handley, Kite, Lathi, Toy
NOES:
ABSENT:
ABSTAIN:

ANJALI LATHI
President, Board of Directors
Union Sanitary District

JENNIFER TOY
Secretary, Board of Directors
Union Sanitary District

Adopted January 13th, 2014

RESOLUTION NO. 2724

RESOLUTION ORDERING THE CONSOLIDATION OF THE UNION SANITARY DISTRICT GENERAL ELECTION ON JUNE 3, 2014, WITH THE DIRECT PRIMARY ELECTION TO BE HELD ON JUNE 3, 2014, AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF ALAMEDA TO CONSOLIDATE SAID GENERAL DISTRICT ELECTION WITH THE SAID DIRECT PRIMARY ELECTION TO BE HELD ON SAID DATE

WHEREAS, the Board of Directors of the UNION SANITARY DISTRICT of Alameda County, State of California, has called a General District Election to be held in said District on June 3, 2014, for the purpose of electing a successor for each of the two (2) members whose terms are about to expire; and

WHEREAS, the Board of Directors of UNION SANITARY DISTRICT has declared its intention that all General District Elections for the election of Directors be consolidated with and held on the same date as the Direct Primary Election is to be held in accordance with §6580.1 of the Health and Safety Code of the State of California; now, therefore, be it

RESOLVED as follows:

1. That the General District Election to be held on June 3, 2014, in the UNION SANITARY DISTRICT, of Alameda County, shall be and the same hereby is consolidated with the Direct Primary Election to be held on said date;

2. Pursuant to the provisions of §23302 of the Election Code of the State of California, the Board of Directors of the UNION SANITARY DISTRICT hereby requests the Board of Supervisors of Alameda County, California, to consolidate, in accordance with the law, the General District Election ordered and called to be held on June 3, 2014, with the Direct Primary Election to be held on June 3, 2014, as provided by §2501 of the Elections Code and §6580.1 of the Health and Safety Code of California;

3. Any candidate filing a candidate's statement of qualifications pursuant to §10012 of the California Elections Code shall pay the actual prorated costs of printing and handling said candidate's statement as provided therein. Such payment is to be made in advance to the Registrar of Voters. Said candidate's statement shall contain no more than 200 words. Candidates will not be permitted to submit other materials to be sent with the sample ballot and voter's pamphlet.

On motion duly made and seconded, this resolution was adopted by the following vote on January 13, 2014:

AYES: Fernandez, Handley, Kite, Lathi, Toy
NOES:
ABSENT:
ABSTAIN:

ANJALI LATHI, President
Board of Directors
Union Sanitary District

ATTEST:

JENNIFER TOY,
Secretary
Board of Directors
Union Sanitary District

Adopted January 13th, 2014



Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard B. Currie
General Manager
District Engineer

David M. O'Hara
Attorney

DATE: January 6, 2014

MEMO TO: Board of Directors - Union Sanitary District

FROM: Richard B. Currie, General Manager/District Engineer
Sami Ghossain, Manager of Technical Services
Raymond Chau, CIP Coach
Chris Elliott, Associate Engineer

SUBJECT: Agenda Item No. 12 - Meeting of January 13, 2014
Resolution No. 2725, Accepting the Construction of the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project from Ranger Pipelines, Inc. and Authorizing the Attorney for the District to Record a Notice of Completion

Recommendation

Staff recommends the Board accept the construction of the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project from Ranger Pipelines, Inc. by resolution, and authorize the Attorney for the District to file a "Notice of Completion" with the Alameda County Recorder's Office.

Background

On April 22, 2013, the Board awarded a Construction Contract to Ranger Pipelines, Inc. for the construction of the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project in the amount of \$1,804,245. The Project's purpose was to replace the existing 12-inch diameter sewer crossing under Interstate 680 at Sabercat Road. The Project included 990 linear feet of 12-inch diameter sanitary sewer inside a 48-inch steel casing installed by a tunnel boring machine, construction of two (2) new manholes, and abandonment of 1,024 linear feet of 12-inch diameter sanitary sewer and three (3) manholes. Please refer to the attached Exhibit A – Project Location map. The Project was designed by West Yost & Associates.

Construction Contract

Staff issued the Notice to Proceed to Ranger Pipelines, Inc. on May 8, 2013. The 150-day project was scheduled to be completed on October 4, 2013. Staff granted a time extension of 47 additional days in Contract Change Order No. 1, and Ranger Pipelines, Inc. substantially completed the project on November 20, 2013. Staff awaited the cellular concrete laboratory test results, which were received on December 11, 2013, before recommending project acceptance by the Board. Brown & Caldwell provided construction management services for the project.

Change Orders

The project includes two (2) Change Orders at a total cost of \$5,527.90, which is approximately 0.31% of the original contract amount. All negotiations have been finalized and the Change Orders have been executed. A description of Change Order No. 1 follows.

Change Order No. 1

Contract Change Order No. 1 is a non-compensable contract time extension of 47 calendar days. The change order is a negotiated project settlement agreement between the District and Ranger Pipelines that resolves all disputes, mainly the costs associated with extra work and delays due to Ranger Pipelines encountering unforeseen concrete obstructions during the tunneling operation, and additional construction management efforts by the District consultant.

A summary of the change orders is shown in Table 1:

**Table 1
Change Order Summary**

| No. | Description | Amount |
|--|---|-------------------|
| 1 | Time Extension and Resolution of All Disputes | \$0.00 |
| 2 | Balancing Change Order | \$5,527.90 |
| Change Order Total (Approx. 0.31% of Contract Amount) | | \$5,527.90 |

Punchlist work is nearly completed and the District has assumed beneficial use of the Project.

Agenda Item No. 12
Meeting of January 13, 2014
Page 3

Staff recommends the Board accept the construction of the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project from Ranger Pipelines, Inc. by resolution, and authorize the Attorney for the District to file a "Notice of Completion" with the Alameda County Recorder's Office.

RBC/SG/RC/CE;ks

Attachments: Resolution
Notice of Completion
Location Map

RESOLUTION NO. 2725

**ACCEPTING THE CONSTRUCTION OF THE
I-680 AT SABERCAT RD. SANITARY SEWER RELOCATION PROJECT
FROM
RANGER PIPELINES, INC.
LOCATED IN FREMONT, CALIFORNIA**

RESOLVED: That the Board of Directors of the UNION SANITARY DISTRICT that it hereby accepts the I-680 at Sabercat Rd. Sanitary Sewer Relocation Project from Ranger Pipelines, Inc., effective January 13, 2014, and be it.

FURTHER RESOLVED: That the Attorney for the District is authorized to file a "Notice of Completion" for the project.

On motion duly made and seconded, this resolution was adopted by the following vote on January 13, 2014:

AYES:

NOES:

ABSENT:

ABSTAIN:

ANJALI LATHI
President, Board of Directors
Union Sanitary District

Attest:

JENNIFER TOY
Secretary, Board of Directors
Union Sanitary District



**RECORDED AT REQUEST OF,
AND WHEN RECORDED
RETURN TO:**

**DAVID M. O'HARA
Attorney At Law
975 Centennial Drive
Brentwood, CA 94513**

NO RECORDING FEE – PER GOVERNMENT CODE SECTIONS 6103 & 27283

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN by the **UNION SANITARY DISTRICT**, Alameda County, California, that the work hereinafter described, the contract for the construction of which was entered into on April 22, 2013, by said District and **RANGER PIPELINES, INC.**, 1790 Yosemite Ave., San Francisco, CA 94124, Contractor for the Project, "**I-680 AT SABERCAT RD. SANITARY SEWER RELOCATION PROJECT**," was substantially completed on November 20, 2013, and accepted by said District on January 13, 2014.

The name and address of the owner is the **UNION SANITARY DISTRICT**, at 5072 Benson Road, Union City, CA 94587.

The estate or interest of the owner is: **BENEFICIARY OF RECORDED PUBLIC UTILITY EASEMENTS.**

The description of the site where said work was performed and completed is near Sabercat Road and near Osgood Common in the City of Fremont, County of Alameda, State of California.

The undersigned declares under penalty of perjury that the foregoing is true and correct.

Executed on _____ at UNION CITY, CALIFORNIA.

DAVID M. O'HARA, Agent of the
UNION SANITARY DISTRICT



**I-680 AT SABERCAT ROAD
SANITARY SEWER REPLACEMENT**

**EXHIBIT A
PROJECT LOCATION**



Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard B. Currie
General Manager
District Engineer

David M. O'Hara
Attorney

DATE: January 6, 2014

MEMO TO: Board of Directors - Union Sanitary District

FROM: Richard B. Currie, General Manager/District Engineer
Sami Ghossain, Manager of Technical Services
Raymond Chau, CIP Coach
Curtis Bosick, Associate Engineer

SUBJECT: Agenda Item No. 13 - Meeting of January 13, 2014
Resolution No. 2726, Accepting the Construction of the Cast Iron Lining Project, Phase V from Southwest Pipeline & Trenchless Corp. and Authorizing the Attorney for the District to Record a Notice of Completion

Recommendation

Staff recommends the Board accept the construction of the Cast Iron Lining Project, Phase V from Southwest Pipeline & Trenchless Corp. by resolution, and authorize the Attorney for the District to record a "Notice of Completion" at the Alameda County Recorder's Office.

Background

On May 28, 2013, the Board awarded a Construction Contract to Southwest Pipeline & Trenchless Corp. (Southwest) for the construction of the Cast Iron Lining Project, Phase V (Project) in the amount of \$385,424. The Project's purpose was to rehabilitate cast iron sanitary sewer pipes by installing cured-in-place (CIPP) liners. The Project included twenty four (24) of the most corroded cast iron segments. Please refer to the attached map for the locations of these spot repairs. The Project was designed by in-house staff.

Construction Contract

Staff issued the Notice to Proceed to Southwest on June 24, 2013. The 105-day project was scheduled to be completed on October 6, 2013. Staff granted a time extension of

five (5) additional days to complete Contract Change Order No. 1, and Southwest substantially completed the project on October 10, 2013. Staff awaited the cured-in-place pipe laboratory test results, which were received on December 20, 2013, before recommending project acceptance by the Board. The Covello Group and USD staff provided construction management services for the project.

Change Orders

The Project included one (1) change order in the amount of \$13,198.00, which is approximately 3.4% of the original contract amount.

Contract Change Order No. 1 was for extra work associated with unforeseen groundwater infiltration at Site No. 2. On September 18, 2013, Southwest performed its pre-installation video inspection of Site No. 2 and discovered two locations of infiltration that would prohibit them from installing a CIPP liner. Southwest did not anticipate any repair work at the time, so on September 24, 2013, District's Collection Services staff performed spot repairs by patch lining both locations. However, on September 26, 2013, when Southwest re-mobilized to perform the liner installation, groundwater infiltration was observed in a new location which again prohibited them from performing the work. Southwest was prepared to do repair work at that time and a patch liner was installed ahead of the contract work. Staff negotiated Change Order No. 1 to include all of the additional costs associated with the first unsuccessful attempt, as well as the costs of patch lining the location of infiltration prior to successfully installing the full length CIPP liner.

Following the installation of a sectional cured-in-place liner at Site No. 13, it was discovered by District staff that Southwest had inadvertently covered a resident's lateral connection. District staff took immediate action and coordinated with Southwest to have a crew onsite the following morning to reinstate the connection. There were minor damages incurred by the homeowner and a claim was filed to recover the costs associated with these damages and the cost of calling out a plumber. In addition to the homeowner's costs, staff tracked all of the costs incurred by the District and received a reimbursement for \$1,433 from Southwest.

The Contractor has completed all work on the Punchlist and the District has assumed beneficial use of the Project.

Staff recommends the Board accept the construction of the Cast Iron Lining Project, Phase V from Southwest Pipeline & Trenchless Corp. and authorize the Attorney for the District to record a "Notice of Completion" at the Alameda County Recorder's Office.

RBC/SG/RC/CB;ks

Attachments: Resolution
Notice of Completion
Site Location Map

RESOLUTION NO. 2726

**ACCEPTING THE CONSTRUCTION OF THE
CAST IRON LINING PROJECT, PHASE V FROM
SOUTHWEST PIPELINE & TRENCHLESS CORP.
LOCATED IN UNION CITY, CALIFORNIA**

RESOLVED: That the Board of Directors of the UNION SANITARY DISTRICT hereby accepts the Cast Iron Lining Project, Phase V from Southwest Pipeline & Trenchless Corp., effective January 13, 2014; and be it

FURTHER RESOLVED: That the attorney for the District is authorized to file a "Notice of Completion" for the project.

On motion duly made and seconded, this resolution was adopted by the following vote on January 13, 2014:

AYES:

NOES:

ABSENT:

ABSTAIN:

ANJALI LATHI
President, Board of Directors
Union Sanitary District

Attest:

JENNIFER TOY
Secretary, Board of Directors
Union Sanitary District



**RECORDING REQUESTED BY
AND WHEN RECORDED
RETURN TO:**

**DAVID M. O'HARA
Attorney At Law
975 Centennial Drive
Brentwood, CA 94513**

NO RECORDING FEE – PER GOVERNMENT CODE SECTIONS 6103 & 27283

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN BY UNION SANITARY DISTRICT, Alameda County, California, that the work hereinafter described, the contract for the construction of which was entered into on May 29, 2013, by said District and **SOUTHWEST PIPELINE & TRENCHLESS CORP.**, Contractor for the Project, "**CAST IRON LINING PROJECT, PHASE V**," was substantially completed on October 10, 2013, and accepted by said District on January 13, 2014.

The name and address of the owner is **UNION SANITARY DISTRICT**, at 5072 Benson Road, Union City, CA 94587.

The estate or interest of the owner is: FEE SIMPLE ABSOLUTE.

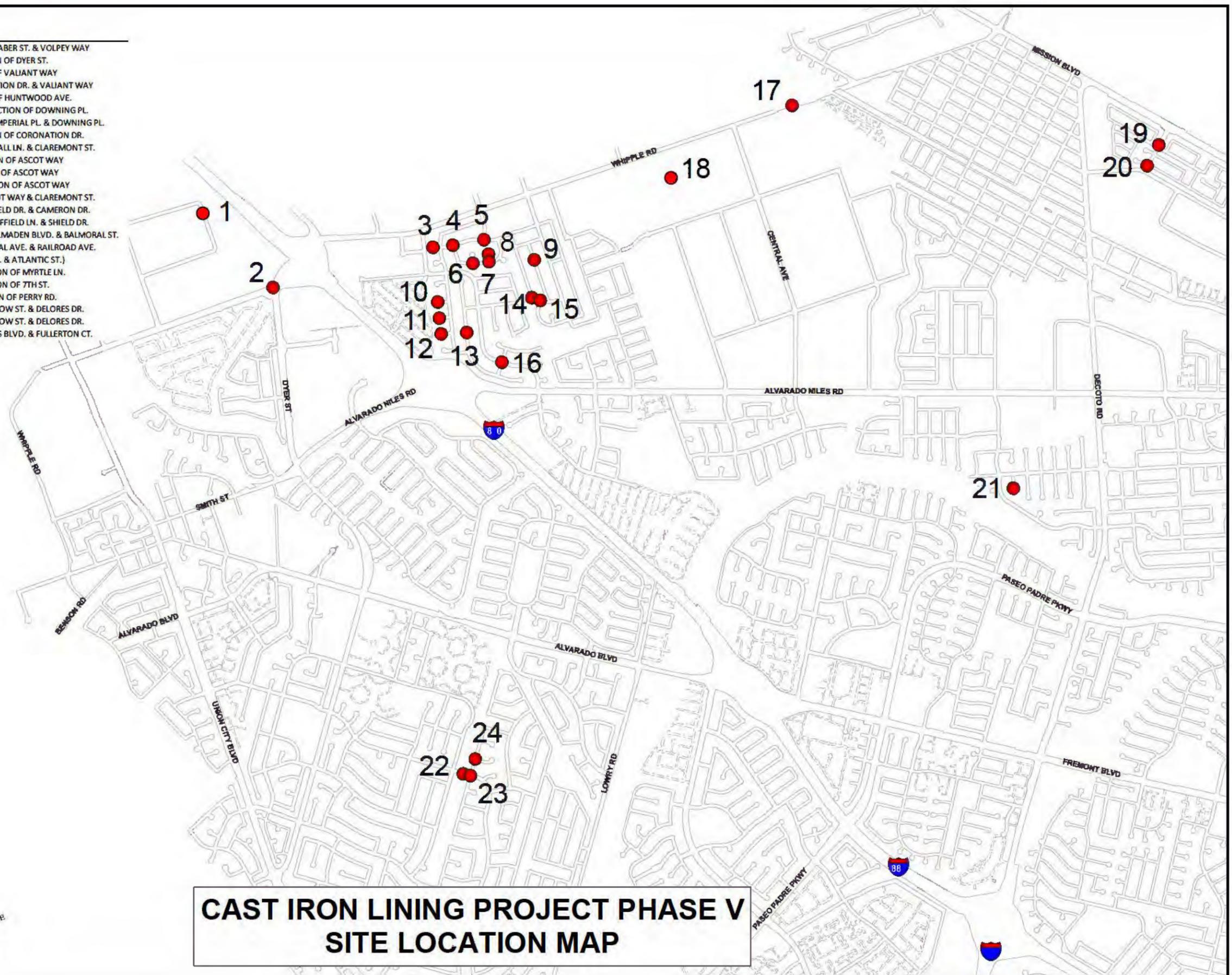
The description of the site where said work was performed and completed is at various locations in the City of Union City, County of Alameda, State of California.

The undersigned declares under penalty of perjury that the foregoing is true and correct.

Executed on _____ at UNION CITY, CALIFORNIA.

DAVID M. O'HARA,
Agent of UNION SANITARY DISTRICT

| SITE ID | CITY | TITLE |
|---------|------------|---|
| SITE 1 | UNION CITY | EIGENBRODT WAY BETWEEN FABER ST. & VOLPEY WAY |
| SITE 2 | UNION CITY | WHIPPLE RD. AT INTERSECTION OF DYER ST. |
| SITE 3 | UNION CITY | CREST CT. AT INTERSECTION OF VALIANT WAY |
| SITE 4 | UNION CITY | CREST LN. BETWEEN CORONATION DR. & VALIANT WAY |
| SITE 5 | UNION CITY | CREST LN. AT INTERSECTION OF HUNTWOOD AVE. |
| SITE 6 | UNION CITY | CORONATION DR. AT INTERSECTION OF DOWNING PL. |
| SITE 7 | UNION CITY | CORONATION DR. BETWEEN IMPERIAL PL. & DOWNING PL. |
| SITE 8 | UNION CITY | IMPERIAL PL. AT INTERSECTION OF CORONATION DR. |
| SITE 9 | UNION CITY | BECKET DR. BETWEEN WHITEHALL LN. & CLAREMONT ST. |
| SITE 10 | UNION CITY | SPYGLASS CT. AT INTERSECTION OF ASCOT WAY |
| SITE 11 | UNION CITY | RED HILL CT. AT INTERSECTION OF ASCOT WAY |
| SITE 12 | UNION CITY | BALTUSROL CT. AT INTERSECTION OF ASCOT WAY |
| SITE 13 | UNION CITY | BALMORAL ST. BETWEEN ASCOT WAY & CLAREMONT ST. |
| SITE 14 | UNION CITY | CLAREMONT ST. BETWEEN SHIELD DR. & CAMERON DR. |
| SITE 13 | UNION CITY | CLAREMONT ST. BETWEEN SHEFFIELD LN. & SHIELD DR. |
| SITE 16 | UNION CITY | BAINBRIDGE WAY BETWEEN ALMADEN BLVD. & BALMORAL ST. |
| SITE 17 | UNION CITY | WHIPPLE RD. BETWEEN CENTRAL AVE. & RAILROAD AVE. |
| SITE 18 | UNION CITY | EASEMENT (NEAR WHIPPLE RD. & ATLANTIC ST.) |
| SITE 19 | UNION CITY | DAGGETT AVE. AT INTERSECTION OF MYRTLE LN. |
| SITE 20 | UNION CITY | DAGGETT AVE. AT INTERSECTION OF 7TH ST. |
| SITE 21 | UNION CITY | WINDSOR CT. AT INTERSECTION OF PERRY RD. |
| SITE 22 | UNION CITY | REGENTS BLVD. BETWEEN FELLOW ST. & DELORES DR. |
| SITE 23 | UNION CITY | REGENTS BLVD. BETWEEN FELLOW ST. & DELORES DR. |
| SITE 24 | UNION CITY | FELLOW ST. BETWEEN REGENTS BLVD. & FULLERTON CT. |



**CAST IRON LINING PROJECT PHASE V
SITE LOCATION MAP**



Directors
Manny Fernandez
Tom Handley
Pat Kite
Anjali Lathi
Jennifer Toy

Officers
Richard B. Currie
General Manager
District Engineer

David M. O'Hara
Attorney

DATE: December 17, 2013
MEMO TO: Board of Directors - Union Sanitary District
FROM: Richard Currie, General Manager/District Engineer
Rich Cortes, Manager of Business Services
Todd Jacob, IT Administrator
SUBJECT: Agenda Item No. 14 – Meeting of January 13, 2014
Information Item: EMC SAN Early Replacement

Recommendation

Information only

Background

The EMC Storage Area Network (SAN) device that stores most of the electronic data for the District was replaced one year early. The defined replacement cycle for the SAN is five years and we replaced it after four years. This early replacement was driven by the need for increased storage, rising maintenance costs, and end of year price discounts for a new SAN.

The replaced SAN was running out of storage capacity. Additional capacity would cost \$17,500 but would only be used for one year because this additional capacity would not work with a new SAN. The new SAN purchased included increased storage capacity.

Three years of support and maintenance was included with the purchase of the replaced SAN. The support and maintenance costs for year four was \$11,052 and year five was quoted at \$15,522. The new SAN was purchased with five years of support and maintenance to avoid rising maintenance costs in the future. In addition, three months of support and maintenance valued at \$3,880 are provided for free on the replaced SAN to allow time to migrate data to the new SAN.

The budget for a new SAN purchase in FY15 was \$70,000. The new SAN cost was quoted at \$103,077. This price was reduced based on Western States Contracting Alliance (WSCA) pricing, a new product launch discount of \$22,032, and a trade-in credit of \$10,000 for a net cost of \$71,045.

Attachments:
None

**UNION SANITARY DISTRICT
CHECK REGISTER
11/30/2013-01/03/2014**

| Check No. | Date | Invoice No. | Vendor | Description | Invoice Amt | Check Amt |
|-----------|------------|-------------|--------------------------------|--|----------------|----------------|
| 152549 | 12/5/2013 | 2683 | DW NICHOLSON CORP | MCC REPLACEMENT - PHASE 2 | \$105,469.00 | \$1,571,762.98 |
| | 12/5/2013 | 2695 | | COGENERATION PROJECT | \$1,375,265.69 | |
| | 12/5/2013 | 2721 | | LIFT STATION #1 IMPROVEMENTS | \$91,028.29 | |
| 152748 | 12/26/2013 | 2825 | DW NICHOLSON CORP | COGENERATION PROJECT | \$843,007.36 | \$972,222.56 |
| | 12/26/2013 | 2805 | | MCC REPLACEMENT - PHASE 2 | \$129,215.20 | |
| 152531 | 12/5/2013 | 800374.16 | ANDERSON PACIFIC ENG CONST INC | THICKENER 3 AND 4 REHABILITATION | \$9,000.00 | \$572,394.49 |
| | 12/5/2013 | 800400.7 | | THICKENER CONTROL BLDG INTERIM IMPROV | \$17,607.00 | |
| | 12/5/2013 | 800347.10 | | HEADWORKS AND EMERGENCY OUTFALL IMPROV | \$469,876.84 | |
| | 12/5/2013 | 800372.5 | | RAS PUMP STATION IMPROVEMENTS | \$75,910.65 | |
| 152645 | 12/12/2013 | 70102 | SOUTHWEST PIPE & TRENCHLESS CO | CAST IRON LINING PHASE V | \$208,316.00 | \$208,316.00 |
| 152816 | 1/2/2014 | 2826 | DW NICHOLSON CORP | LIFT STATION #1 IMPROVEMENTS | \$203,294.72 | \$203,294.72 |
| 152712 | 12/19/2013 | 901490624 | SIEMENS WATER TECHNOLOGIES LLC | 4,547 GALS HYDROGEN PEROXIDE | \$21,110.81 | \$151,784.25 |
| | 12/19/2013 | 901488307 | | 2,545 GALS HYDROGEN PEROXIDE | \$11,815.93 | |
| | 12/19/2013 | 901437555 | | LIFT STATION #1 IMPROVEMENTS | \$107,097.30 | |
| | 12/19/2013 | 901490623 | | 2,533 GALS HYDROGEN PEROXIDE | \$11,760.21 | |
| 152801 | 1/2/2014 | 800372.6 | ANDERSON PACIFIC ENG CONST INC | RAS PUMP STATION IMPROVEMENTS | \$3,503.60 | \$121,991.91 |
| | 1/2/2014 | 800400.8 | | THICKENER CONTROL BLDG INTERIM IMPROV | \$29,400.73 | |
| | 1/2/2014 | 800347.11 | | HEADWORKS AND EMERGENCY OUTFALL IMPROV | \$89,087.58 | |

**UNION SANITARY DISTRICT
CHECK REGISTER
11/30/2013-01/03/2014**

| Check No. | Date | Invoice No. | Vendor | Description | Invoice Amt | Check Amt |
|-----------|------------|-------------|----------------------|---|--------------|--------------|
| 152568 | 12/5/2013 | 18182 | MCGUIRE & HESTER | HAYWARD MARSH PIPELINE REHAB | \$114,272.65 | \$114,272.65 |
| 152542 | 12/5/2013 | 131580 | CAROLLO ENGINEERS | COGENERATION PROJECT | \$21,495.78 | \$107,592.15 |
| | 12/5/2013 | 131591 | | COGENERATION PROJECT | \$38,898.14 | |
| | 12/5/2013 | 131593 | | PLANT FACILITIES IMPROVEMENTS | \$5,004.50 | |
| | 12/5/2013 | 131571 | | THICKENER CONROL BUILDING IMPROVEMENTS PHASE II | \$34,088.70 | |
| | 12/5/2013 | 131595 | | HEADWORKS AND EMERGENCY OUTFALL IMPROV | \$5,347.26 | |
| | 12/5/2013 | 131576 | | LIFT STATION #1 IMPROVEMENTS | \$2,757.77 | |
| 152679 | 12/19/2013 | 201103322 | COVELLO GROUP INC | THICKENER 3 AND 4 REHABILITATION | \$380.00 | |
| | 12/19/2013 | 20130089 | | COGENERATION PROJECT | \$51,700.28 | |
| | 12/19/2013 | 2012025131 | | THICKENER 3 AND 4 REHABILITATION | \$12,572.62 | |
| | 12/19/2013 | 20130174 | | THICKENER CONROL BUILDING IMPROV PH II | \$2,843.00 | |
| | 12/19/2013 | 20130157 | | THICKENER CONTROL BLDG INTERIM IMPROVEMENTS | \$852.00 | |
| | 12/19/2013 | 2012025132 | | RAS PUMP STATION IMPROVEMENTS | \$6,406.00 | |
| 152809 | 1/2/2014 | 58620 | CDW GOVERNMENT LLC | CRYSTAL REPORTS 2011 UPG - CREDIT | \$-1,225.00 | \$71,436.93 |
| | 1/2/2014 | 81893 | | CRYSTAL REPORTS 2011 UPG | \$1,225.00 | |
| | 1/2/2014 | 51138 | | EMC VNX5200 SAN WITH 5 YEARS OF SUPPORT | \$71,436.93 | |
| 152610 | 12/12/2013 | 133249987 | BASF CORPORATION | 44,940 LB WATER TREATMENT POLYMER | \$52,161.86 | \$52,161.86 |
| 152777 | 12/26/2013 | 1241 | QUANTUM RESOLVE INC | HANSEN 8 UPGRADE | \$51,370.60 | \$51,370.60 |
| 152587 | 12/5/2013 | 30102338 | SYNAGRO TECHNOLOGIES | OCTOBER 2013 BIOSOLIDS DISPOSAL | \$48,944.72 | \$48,944.72 |

**UNION SANITARY DISTRICT
CHECK REGISTER
11/30/2013-01/03/2014**

| Check No. | Date | Invoice No. | Vendor | Description | Invoice Amt | Check Amt |
|-----------|------------|--------------|--------------------------------|--|-------------|-------------|
| 152791 | 12/26/2013 | 2024484 | WEST YOST & ASSOCIATES | UPPER HETCH HECTCHY SS REHABILITATION | \$25,917.94 | \$44,229.44 |
| | 12/26/2013 | 2024483 | | I-680 AT SABERCAT RD SEWER REPLACEMENT | \$2,336.50 | |
| | 12/26/2013 | 2024485 | | MISC SS SPOT REPAIRS PHASE V | \$15,975.00 | |
| 152772 | 12/26/2013 | 170120131209 | PACIFIC GAS AND ELECTRIC | SERV TO 11/19/13 PLANT | \$41,608.67 | \$43,096.11 |
| | 12/26/2013 | 013720131206 | | SERV TO 12/05/13 BOYCE RD PS | \$1,460.84 | |
| | 12/26/2013 | 140120131205 | | SERV TO 12/04/13 IRVINGTON PS | \$26.60 | |
| 152808 | 1/2/2014 | 132122 | CAROLLO ENGINEERS | COGENERATION PROJECT | \$1,323.00 | \$41,945.24 |
| | 1/2/2014 | 132123 | | COGENERATION PROJECT | \$40,020.25 | |
| | 1/2/2014 | 132121 | | LIFT STATION #1 IMPROVEMENTS | \$601.99 | |
| 152541 | 12/5/2013 | 11204155 | BROWN & CALDWELL CONSULTANTS | I-680 AT SABERCAT RD SEWER REPLACEMENT | \$37,466.27 | \$41,397.46 |
| | 12/5/2013 | 11203797 | | THICKENER 3 AND 4 REHABILITATION | \$230.09 | |
| | 12/5/2013 | 11203796 | | PLANT GROUNDWATER WELLS MONITORING | \$1,712.98 | |
| | 12/5/2013 | 11203798 | | RAS PUMP STATION IMPROVEMENTS | \$1,988.12 | |
| 152741 | 12/26/2013 | 11205292 | BROWN & CALDWELL CONSULTANTS | I-680 AT SABERCAT RD SEWER REPLACEMENT | \$34,200.86 | \$34,200.86 |
| 152724 | 12/19/2013 | 533620131122 | US BANK CORP PAYMENT SYSTEM | MONTHLY CAL CARD STMT - NOV 2013 | \$30,432.67 | \$30,432.67 |
| 152552 | 12/5/2013 | 825347611 | GEXPRO | SOFTWARE SUPPORT RENEWAL | \$30,298.37 | \$30,298.37 |
| 152684 | 12/19/2013 | 2852 | EAST BAY DISCHARGERS AUTHORITY | REIMB POOLED LIABILITY PROGRAM DEDUCTIBLE RECOVERY COSTS | \$29,519.77 | \$29,519.77 |
| 152750 | 12/26/2013 | 2013134 | FARALLON GEOGRAPHICS INC | PLANT GIS IMPROVEMENTS | \$28,287.50 | \$28,287.50 |
| 152786 | 12/26/2013 | 45100236 | TYLER TECHNOLOGIES INC | EDEN SOFTWARE MAINTENANCE SUPPORT | \$26,700.60 | \$26,700.60 |

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| 152727 | 12/19/2013 | 537014 | VINCENT ELECTRIC MOTOR CO | REPAIR BLOWER #9 | \$24,143.80 | \$24,143.80 |
| 152543 | 12/5/2013 | 39182 | CDW GOVERNMENT LLC | CISCO SMARTNET RENEW | \$18,732.63 | \$18,732.63 |
| 152637 | 12/12/2013 | 380420131202 | PACIFIC GAS AND ELECTRIC | SERV TO 11/26/13 CHERRY ST PS | \$129.18 | \$15,721.38 |
| | 12/12/2013 | 761520131126 | | SERVICE TO 11/26/13 NEWARK PS | \$15,030.54 | |
| | 12/12/2013 | 096020131202 | | SERV TO 12/01/13 CATHODIC PROJECT | \$50.50 | |
| | 12/12/2013 | 666720131202 | | SERV TO 12/01/13 PASEO PADRE PS | \$175.84 | |
| | 12/12/2013 | 892820131202 | | SERV TO 12/01/13 HAYWARD MARSH | \$105.66 | |
| | 12/12/2013 | 898220131202 | | SERV TO 12/01/13 FREMONT PS | \$229.66 | |
| 152770 | 12/26/2013 | 20587 | ORATECH CONTROLS INC | 2 EA ULTRASONIC LEVEL TRANSMITTERS & ASTD PARTS | \$14,279.80 | \$14,279.80 |
| 152671 | 12/19/2013 | 111355 | BEECHER ENGINEERING | MCC REPLACEMENT - PHASE 2 | \$3,795.00 | \$14,035.00 |
| | 12/19/2013 | 111354 | | ARC FLASH STUDY | \$10,240.00 | |
| 152631 | 12/12/2013 | 9017363701 | KEMIRA WATER SOLUTIONS, INC. | 7.83 DRY TONS FERROUS CHLORIDE | \$5,270.86 | \$13,630.00 |
| | 12/12/2013 | 9017364058 | | 7.71 DRY TONS FERROUS CHLORIDE | \$5,202.01 | |
| | 12/12/2013 | 9017362575 | | 4.69 TONS FERROUS CHLORIDE | \$3,157.13 | |
| 152683 | 12/19/2013 | 691092C | DELTA DENTAL SERVICE | NOVEMBER 2013 DENTAL | \$11,744.00 | \$13,247.23 |
| | 12/19/2013 | 691092A | | NOVEMBER 2013 DENTAL | \$1,503.23 | |
| 152766 | 12/26/2013 | WWLC1418 | NACWA | TUITION - ED MCCORMICK - LEADERSHIP CENTER | \$11,750.00 | \$11,750.00 |
| 152761 | 12/26/2013 | 9017365830 | KEMIRA WATER SOLUTIONS, INC. | 8.00 DRY TONS FERROUS CHLORIDE | \$5,397.68 | \$10,889.81 |
| | 12/26/2013 | 9017365868 | | 8.14 DRY TONS FERROUS CHLORIDE | \$5,492.13 | |

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| 152586 | 12/5/2013 | 88101 | SWRCB - STATE WATER RESOURCES | FY14 ANNUAL WDR FEES | \$10,000.00 | \$10,000.00 |
| 152534 | 12/5/2013 | 472 | AUTOMATED NETWORK CONTROLS | HEADWORKS AND EMERGENCY OUTFALL IMPROV | \$3,180.00 | \$9,409.20 |
| | 12/5/2013 | 473 | | PLC REPLACEMENT - PHASE 1 | \$6,229.20 | |
| 152722 | 12/19/2013 | 589381 | UNIVAR USA INC | 5,015 GALS SODIUM HYPOCHLORITE | \$2,359.11 | \$9,315.55 |
| | 12/19/2013 | 588995 | | 5,005 GALS SODIUM HYPOCHLORITE | \$2,354.41 | |
| | 12/19/2013 | 589657 | | 4,889 GALS SODIUM HYPOCHLORITE | \$2,299.84 | |
| | 12/19/2013 | 589140 | | 4,894 GALS SODIUM HYPOCHLORITE | \$2,302.19 | |
| 152665 | 12/19/2013 | 800273.26 | ANDERSON PACIFIC ENG CONST INC | PRIMARY CLARIFIERS 1 - 4 REHABILITATION | \$9,226.32 | \$9,226.32 |
| 152738 | 12/26/2013 | 485 | AUTOMATED NETWORK CONTROLS | PLC REPLACEMENT - PHASE 1 | \$1,434.67 | \$8,647.21 |
| | 12/26/2013 | 484 | | HEADWORKS AND EMERGENCY OUTFALL IMPROV | \$3,663.38 | |
| | 12/26/2013 | 486 | | SCADA / PLC PROGRAMMING SERVICES | \$3,549.16 | |
| 152655 | 12/12/2013 | 20131120 | WATEREUSE ASSOCIATION OF CALIF | 2014 MEMBERSHIP DUES | \$8,624.00 | \$8,624.00 |
| 152769 | 12/26/2013 | 97720131204 | DAVID M O'HARA ATTY AT LAW | CIP LEGAL - NOV 13 | \$1,039.50 | \$7,946.89 |
| | 12/26/2013 | 86420131204 | | GENERAL LEGAL - NOV 13 | \$6,907.39 | |
| 152565 | 12/5/2013 | 37432220131201 | LINCOLN FINANCIAL GROUP | LIFE & DISABILITY INSURANCE - DEC 2013 | \$7,372.21 | \$7,372.21 |
| 152716 | 12/19/2013 | 218068200 | STEVEN ENGINEERING INC | 1 PHOENIX WIRELESS & ASTD PARTS | \$7,064.33 | \$7,064.33 |
| 152539 | 12/5/2013 | 10921163 | BNA - BUREAU NATL AFFAIRS INC | BNA SUBSCRIPTION RENEWAL | \$7,053.84 | \$7,053.84 |
| 152657 | 12/12/2013 | 2024272 | WEST YOST & ASSOCIATES | I-680 AT SABERCAT RD SEWER REPLACEMENT | \$7,016.84 | \$7,016.84 |

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| 152649 | 12/12/2013 | 588423 | UNIVAR USA INC | 5,011 GALS SODIUM HYPOCHLORITE | \$2,357.24 | \$7,012.44 |
| | 12/12/2013 | 587985 | | 5,006 GALS SODIUM HYPOCHLORITE | \$2,354.89 | |
| | 12/12/2013 | 587984 | | 4,890 GALS SODIUM HYPOCHLORITE | \$2,300.31 | |
| 152797 | 1/2/2014 | 92118 | ACCUVANT INC | USM ALL-IN-ONE - STANDARD | \$6,975.00 | \$6,975.00 |
| 152588 | 12/5/2013 | 586651 | UNIVAR USA INC | 4,892 GALS SODIUM HYPOCHLORITE | \$2,301.25 | \$6,907.99 |
| | 12/5/2013 | 586757 | | 4,895 GALS SODIUM HYPOCHLORITE | \$2,302.67 | |
| | 12/5/2013 | 587119 | | 4,898 GALS SODIUM HYPOCHLORITE | \$2,304.07 | |
| 152783 | 12/26/2013 | 5726434 | SIGNET TESTING LABS INC | I-680 AT SABERCAT RD SEWER REPLACEMENT | \$5,981.50 | \$5,981.50 |
| 152643 | 12/12/2013 | 5713540 | SIGNET TESTING LABS INC | I-680 AT SABERCAT RD SEWER REPLACEMENT | \$5,918.50 | \$5,918.50 |
| 152561 | 12/5/2013 | 9017362266 | KEMIRA WATER SOLUTIONS, INC. | 8.39 DRY TONS FERROUS CHLORIDE | \$5,660.82 | \$5,660.82 |
| 152618 | 12/12/2013 | 20131116 | COLLISON ENGINEERING | HAYWARD MARSH PERMIT METAL STUDY | \$5,485.20 | \$5,485.20 |
| 152699 | 12/19/2013 | 9017364457 | KEMIRA WATER SOLUTIONS, INC. | 8.08 DRY TONS FERROUS CHLORIDE | \$5,451.65 | \$5,451.65 |

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| 152579 | 12/5/2013 | 1552175006 | SAN LEANDRO ELECTRIC SUPPLY | 12 CLAMP PIPE 4 SUPERSTRUT | \$180.98 | \$5,329.22 |
| | 12/5/2013 | 1552175005 | | 1 RIGID CONDUIT CLAMPS SS 1/2" | \$4.77 | |
| | 12/5/2013 | 1552175004 | | ASTD PARTS & MATERIALS | \$1,666.77 | |
| | 12/5/2013 | 1549755004 | | 2 RIGID COND CLAMP SUPERSTRUT | \$18.86 | |
| | 12/5/2013 | 1552175001 | | ASTD PARTS & MATERIALS | \$1,194.61 | |
| | 12/5/2013 | 1552175002 | | ASTD PARTS & MATERIALS | \$172.92 | |
| | 12/5/2013 | 1552175003 | | 45 RIGID CONDUIT CLAMPS SS 1/2" | \$214.34 | |
| | 12/5/2013 | 1549755003 | | ASTD PARTS & MATERIALS | \$1,875.97 | |
| 152562 | 12/5/2013 | 9017363190 | KEMIRA WATER SOLUTIONS, INC. | 7.73 DRY TONS FERROUS CHLORIDE | \$5,215.50 | \$5,215.50 |
| 152700 | 12/19/2013 | 9017365242 | KEMIRA WATER SOLUTIONS, INC. | 7.67 DRY TONS FERROUS CHLORIDE | \$5,175.02 | \$5,175.02 |
| 152621 | 12/12/2013 | 30292122 | EMERSON PROCESS MGMT LLLP | 1 ROSEMOUNT 475 CALIBRATOR | \$5,162.48 | \$5,162.48 |
| 152574 | 12/5/2013 | 841905 | POLYDYNE INC | 42,000 LBS CLARIFLOC WE-539 | \$4,782.96 | \$4,782.96 |
| 152774 | 12/26/2013 | 846046 | POLYDYNE INC | 41,540 LBS CLARIFLOC WE-539 | \$4,730.58 | \$4,730.58 |
| 152846 | 1/2/2014 | 591415 | UNIVAR USA INC | 5,000 GALS SODIUM HYPOCHLORITE | \$2,352.10 | \$4,658.06 |
| | 1/2/2014 | 591414 | | 4,902 GALS SODIUM HYPOCHLORITE | \$2,305.96 | |
| 152787 | 12/26/2013 | 590204 | UNIVAR USA INC | 5,007 GALS SODIUM HYPOCHLORITE | \$2,355.36 | \$4,656.61 |
| | 12/26/2013 | 589870 | | 4,892 GALS SODIUM HYPOCHLORITE | \$2,301.25 | |
| 152600 | 12/12/2013 | 1013101 | AIRSYS, INC. | PTS INTERFACE PROGRAMMING SERVICES | \$4,625.00 | \$4,625.00 |
| 152790 | 12/26/2013 | 158671 | W BRADLEY ELECTRIC INC | FUEL MANAGEMENT SYSTEM UPGRADE | \$4,597.00 | \$4,597.00 |

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| 152798 | 1/2/2014 | 1113099 | AIRSIS, INC. | PTS INTERFACE PROGRAMMING SERVICES | \$4,437.50 | \$4,437.50 |
| 152708 | 12/19/2013 | 4507255 | PATTERSON LIFT TRUCKS INC | HYSTER FORKLIFT REPAIR | \$4,165.18 | \$4,165.18 |
| 152805 | 1/2/2014 | 371948 | BRENNTAG PACIFIC, INC. | 2564 LBS SODIUM HYDROXIDE | \$1,383.40 | \$4,150.22 |
| | 1/2/2014 | 371947 | | 5128 LBS SODIUM HYDROXIDE | \$2,766.82 | |
| 152624 | 12/12/2013 | 2828 | GLADWELL GOVERNMENTAL SERVICES | RECORDS MANAGEMENT NEEDS ASSESSMENT | \$3,918.05 | \$3,918.05 |
| 152659 | 12/12/2013 | 7758814 | XYLEM WATER SOLUTIONS USA INC | ASTD PARTS & MATERIALS | \$3,868.41 | \$3,868.41 |
| 152647 | 12/12/2013 | 130625 | TOTAL WASTE SYSTEMS INC | NOVEMBER 2013 GRIT DISPOSAL | \$3,575.17 | \$3,575.17 |
| 152602 | 12/12/2013 | 4104560720131127 | ALAMEDA COUNTY WATER DISTRICT | SERV TO: 11/22/13-MTR HYD B32896064 | \$776.97 | \$3,568.09 |
| | 12/12/2013 | 4104550420131127 | | SERV TO: 11/22/13-MTR HYD 29389774 | \$411.34 | |
| | 12/12/2013 | 4104550220131127 | | SERV TO: 11/22/13-MTR HYD 19866550 | \$474.38 | |
| | 12/12/2013 | 4104560920131127 | | SERV TO: 11/22/13-MTR HYD 19866549 | \$411.34 | |
| | 12/12/2013 | 4104560820131127 | | SERV TO: 11/22/13-MTR HYD B33476241 | \$411.34 | |
| | 12/12/2013 | 4104550320131127 | | SERV TO: 11/22/13-MTR HYD 29389772 | \$1,082.72 | |
| 152709 | 12/19/2013 | 131126 | PROSAFE | 32 HRS INSPECTIONS & 2 HRS SPCC | \$3,400.00 | \$3,400.00 |
| 152622 | 12/12/2013 | 32207 | EXECUTRAIN | EXCEL & CRYSTAL REPORTS TRAINING | \$3,370.00 | \$3,370.00 |
| 152685 | 12/19/2013 | 6426 | ELK GROVE BUILDERS, INC. | REFUND # 16825 | \$3,355.00 | \$3,355.00 |
| 152732 | 12/26/2013 | 6944 | A & S ENGINEERING INC | REFUND # 16838 | \$3,300.00 | \$3,300.00 |
| 152847 | 1/2/2014 | 20140101 | VISION SERVICE PLAN - CA | JANUARY 2014 VISION STMT | \$3,273.12 | \$3,273.12 |
| 152639 | 12/12/2013 | 119312 | PERFECTION SWEEPING INC | SWEEPING - 1X CLEAN UP OF PLANT | \$3,250.00 | \$3,250.00 |

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| 152594 | 12/5/2013 | 20131201 | VISION SERVICE PLAN - CA | DECEMBER 2013 VISION STMT | \$3,230.60 | \$3,230.60 |
| 152603 | 12/12/2013 | 3111735 | ALPHA ANALYTICAL LABORATORIES | 305 LAB SAMPLE ANALYSIS | \$3,226.00 | \$3,226.00 |
| 152592 | 12/5/2013 | 24310 | VALLEY OIL COMPANY | 4 DRS ASTD OIL | \$3,162.77 | \$3,162.77 |
| 152661 | 12/19/2013 | 131101896 | AIRTECH MECHANICAL INC | HVAC Maintenance | \$3,150.00 | \$3,150.00 |
| 152767 | 12/26/2013 | 51039122 | NEOPOST INC | STD MAINTENANCE - POSTAGE SCALE | \$600.00 | \$3,137.88 |
| | 12/26/2013 | 51039123 | | STD MAINT - FEEDER | \$495.00 | |
| | 12/26/2013 | 51039125 | | RATE CHANGE PROTECTION - SCALE | \$274.92 | |
| | 12/26/2013 | 51039129 | | METER RENTAL - POSTAGE | \$1,188.00 | |
| | 12/26/2013 | 51039124 | | STD MAINTENANCE - SCALE | \$579.96 | |
| 152789 | 12/26/2013 | 2301 | VON EUW TRUCKING | 119.15 YDS 3/4 RECYCLED BASE ROCK | \$3,066.03 | \$3,066.03 |
| 152848 | 1/2/2014 | 26819 | VOX NETWORK SOLUTIONS INC | PHONE SYSTEM ANNUAL SOFTWARE ASSURANCE | \$3,001.92 | \$3,001.92 |
| 152705 | 12/19/2013 | 0710767 | NEOGOV | ANNUAL NEOGOV SUPPORT 12/13/13-12/12/14 | \$3,000.00 | \$3,000.00 |
| 152706 | 12/19/2013 | 58687 | OPTIMUM SOLUTIONS INC | OPTIMUM ANNUAL SUPPORT FEE - 2014 | \$2,899.05 | \$2,899.05 |
| 152648 | 12/12/2013 | 20140325 | CITY OF UNION CITY | REIMB COST OF READJUSTING SEWER MANHOLE COVERS | \$2,808.00 | \$2,808.00 |
| 152663 | 12/19/2013 | 3112145 | ALPHA ANALYTICAL LABORATORIES | 298 LAB SAMPLE ANALYSIS | \$2,791.00 | \$2,791.00 |
| 152726 | 12/19/2013 | 24365 | VALLEY OIL COMPANY | 1 PAIL MOBIL SHC 630 OIL & 30 TUBES GREASE | \$2,772.80 | \$2,772.80 |
| 152676 | 12/19/2013 | 29070 | COLLICUTT ENERGY SERVICES INC | ASTD PARTS - GENERATOR | \$2,729.97 | \$2,729.97 |
| 152651 | 12/12/2013 | 24311 | VALLEY OIL COMPANY | 1 DR MOBIL SHC 634 OIL | \$2,706.04 | \$2,706.04 |

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| 152547 | 12/5/2013 | 242928 | CURTIS & TOMPKINS LTD | 2 LAB SAMPLE ANALYSIS | \$60.00 | \$2,700.00 |
| | 12/5/2013 | 242933 | | 30 LAB SAMPLE ANALYSIS | \$495.00 | |
| | 12/5/2013 | 242917 | | 44 LAB SAMPLE ANALYSIS | \$1,150.00 | |
| | 12/5/2013 | 242814 | | 2 LAB SAMPLE ANALYSIS | \$120.00 | |
| | 12/5/2013 | 242916 | | 22 LAB SAMPLE ANALYSIS | \$295.00 | |
| | 12/5/2013 | 242918 | | 16 LAB SAMPLE ANALYSIS | \$285.00 | |
| | 12/5/2013 | 242919 | | 11 LAB SAMPLE ANALYSIS | \$295.00 | |
| 152796 | 1/2/2014 | 60776 | 3T EQUIPMENT COMPANY INC | 6 PIPEPATCH KIT - WINTER | \$2,688.13 | \$2,688.13 |
| 152619 | 12/12/2013 | 242951 | CURTIS & TOMPKINS LTD | 6 LAB SAMPLE ANALYSIS | \$435.00 | \$2,650.00 |
| | 12/12/2013 | 242962 | | 15 LAB SAMPLE ANALYSIS | \$670.00 | |
| | 12/12/2013 | 242950 | | 10 LAB SAMPLE ANALYSIS | \$1,010.00 | |
| | 12/12/2013 | 242958 | | 16 LAB SAMPLE ANALYSIS | \$535.00 | |

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| 152616 | 12/12/2013 | 54261246 | CINTAS CORPORATION | UNIFORM LAUNDERING SERVICE | \$280.53 | \$2,631.39 |
| | 12/12/2013 | 54263499 | | ASTD DUST MOPS, WET MOPS & TERRY TOWELS | \$102.47 | |
| | 12/12/2013 | 54258950 | | UNIFORM LAUNDERING SERVICE | \$332.37 | |
| | 12/12/2013 | 54258952 | | ASTD DUST MOPS & TERRY TOWELS | \$66.36 | |
| | 12/12/2013 | 54265765 | | UNIFORM LAUNDERING SERVICE | \$290.88 | |
| | 12/12/2013 | 54263497 | | UNIFORM LAUNDERING SERVICE | \$280.79 | |
| | 12/12/2013 | 54258951 | | UNIFORM LAUNDERING SERVICE | \$306.96 | |
| | 12/12/2013 | 54261245 | | UNIFORM LAUNDERING SERVICE | \$285.30 | |
| | 12/12/2013 | 54263498 | | UNIFORM LAUNDERING SERVICE | \$304.65 | |
| | 12/12/2013 | 54265766 | | UNIFORM LAUNDERING SERVICE | \$381.08 | |
| 152720 | 12/19/2013 | 27270 | THOMAS AND ASSOCIATES | ASTD PARTS & MATERIALS | \$2,598.94 | \$2,598.94 |
| 152607 | 12/12/2013 | 4884729 | AT&T | SERV: 10/20/13 - 11/19/13 | \$2,552.65 | \$2,568.36 |
| | 12/12/2013 | 4890528 | | SERV: 10/20/13 - 11/19/13 | \$15.71 | |
| 152771 | 12/26/2013 | 303138 | PACHECO BROTHERS GARDENING INC | WEED ABATEMENT WORK DECEMBER 2013 | \$1,055.00 | \$2,523.00 |
| | 12/26/2013 | 303137 | | LANDSCAPE MAINTENANCE SERVICES DEC 2013 | \$1,468.00 | |
| 152596 | 12/5/2013 | 6931 | ZOTTI PLUMBING COMPANY | REFUND # 16814 | \$2,500.00 | \$2,500.00 |
| 152715 | 12/19/2013 | 6923 | SPRINGLINE INC | REFUND # 16831 | \$2,500.00 | \$2,500.00 |
| 152788 | 12/26/2013 | 101269 | VAVRINEK, TRINE, DAY & CO LLP | AUDITING SERVICES OCTOBER 2013 | \$2,500.00 | \$2,500.00 |
| 152734 | 12/26/2013 | 129229 | ALFA LAVAL ASHBROOK SIMON-HART | 1 GBT WASHBOX ACTUATOR MOTOR | \$2,434.09 | \$2,434.09 |

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| 152823 | 1/2/2014 | 3G9352 | HARRINGTON INDUSTRIAL PLASTICS | ASTD PARTS & MATERIALS | \$1,689.54 | \$2,430.84 |
| | 1/2/2014 | 3G9353 | | CREDIT FOR 2 BUSHINGS ON INV 3G9107 | \$-22.47 | |
| | 1/2/2014 | 3G9276 | | ASTD PARTS & MATERIALS | \$599.03 | |
| | 1/2/2014 | 3G9323 | | 2 EA COUPLINGS | \$77.42 | |
| | 1/2/2014 | 3G9354 | | ASTD PARTS & MATERIALS | \$87.32 | |
| 152577 | 12/5/2013 | 17064 | RMC WATER AND ENVIRONMENT | LOCAL LIMITS & WASTEWATER TREATABILITY | \$2,386.25 | \$2,386.25 |
| 152674 | 12/19/2013 | 131854 | CAROLLO ENGINEERS | THICKENER CONTROL BLDG INTERIM IMPROV | \$2,319.95 | \$2,319.95 |
| 152635 | 12/12/2013 | 563786 | NAPA AUTO PARTS | 4 EA BATTERIES FOR SCISSOR LIFT | \$673.72 | \$2,267.40 |
| | 12/12/2013 | 20131130 | | MONTHLY AUTO PARTS STMT - NOV 2013 | \$1,593.68 | |
| 152646 | 12/12/2013 | 3216486733 | STAPLES CONTRACT & COMMERCIAL | ASTD OFFICE SUPPLIES - INVENTORY | \$658.34 | \$2,183.29 |
| | 12/12/2013 | 3216486732 | | ASTD OFFICE SUPPLIES - INVENTORY | \$620.80 | |
| | 12/12/2013 | 3216486735 | | ASTD OFFICE SUPPLIES - R&S | \$162.13 | |
| | 12/12/2013 | 3216486737 | | ASTD OFFICE SUPPLIES - FMC | \$257.76 | |
| | 12/12/2013 | 3216486734 | | ASTD OFFICE SUPPLIES - INVENTORY | \$346.30 | |
| | 12/12/2013 | 3216486736 | | ASTD OFFICE SUPPLIES - R&S | \$137.96 | |
| 152638 | 12/12/2013 | 13241171 | PACIFIC TEST & BALANCE INC | APS AIR FLOW MEASUREMENTS | \$2,170.00 | \$2,170.00 |
| 152614 | 12/12/2013 | 507810 | CALTEST ANALYTICAL LABORATORY | 6 LAB SAMPLE ANALYSIS | \$2,080.50 | \$2,080.50 |
| 152540 | 12/5/2013 | 362668 | BRENNTAG PACIFIC, INC. | 3846 LBS SODIUM HYDROXIDE | \$2,075.12 | \$2,075.12 |
| 152636 | 12/12/2013 | 12108643 | OPEN TEXT | SUPPORT RENEWAL | \$2,000.00 | \$2,000.00 |

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|-----------|------------|--------------|-------------------------------|---|-------------|------------|
| 152840 | 1/2/2014 | 1557969002 | SAN LEANDRO ELECTRIC SUPPLY | 6 CONDUIT MALL IRON 1 LR PERMA COTE | \$385.26 | \$1,939.27 |
| | 1/2/2014 | 1555963004 | | 12 CONTACT CLEANERS | \$624.70 | |
| | 1/2/2014 | 1555963002 | | ASTD PARTS & MATERIALS | \$555.84 | |
| | 1/2/2014 | 1555963003 | | ASTD PARTS & MATERIALS | \$266.60 | |
| | 1/2/2014 | 1555963001 | | 10 HOLE SEAL 3/4" | \$83.44 | |
| | 1/2/2014 | 1557969001 | | 10 L-BRACKET 2-HOLE SUPERSTRUT | \$23.43 | |
| 152626 | 12/12/2013 | 20131204 | TIMOTHY GRILLO | EXP REIMB: WEFTEC - OCT 2013 | \$1,928.13 | \$1,928.13 |
| 152656 | 12/12/2013 | 30585 | WECO INDUSTRIES LLC | REPAIR OF SR300-1 | \$683.95 | \$1,901.53 |
| | 12/12/2013 | 30494 | | REPAIR OF USD TX361-1 WTR | \$1,217.58 | |
| 152563 | 12/5/2013 | 100446 | KIER & WRIGHT CIVIL ENGINEERS | THICKENER PHASE 2 | \$1,830.00 | \$1,830.00 |
| 152668 | 12/19/2013 | 474 | AUTOMATED NETWORK CONTROLS | SCADA / PLC PROGRAMMING SERVICES | \$1,800.00 | \$1,800.00 |
| 152601 | 12/12/2013 | 131101858 | AIRTECH MECHANICAL INC | SERVICE CALL: BLDG 70 LAB OFFICES | \$1,798.50 | \$1,798.50 |
| 152641 | 12/12/2013 | 916001908104 | REPUBLIC SERVICES #916 | RECYCLE & ROLL OFF - NOV 2013 | \$1,776.91 | \$1,776.91 |
| 152632 | 12/12/2013 | 9017363486 | KEMIRA WATER SOLUTIONS, INC. | 7.28 DRY TONS FERROUS CHLORIDE | \$4,911.88 | \$1,754.75 |
| | 12/12/2013 | 9017363690 | | CREDIT FOR INCORRECT BILLING - 4.69 TONS FERROUS CHLORIDE | \$-3,157.13 | |
| 152850 | 1/2/2014 | 3556762179 | XYLEM WATER SOLUTIONS USA INC | 1 MECHANICAL SEAL (INNER & OUTER) | \$1,684.87 | \$1,684.87 |
| 152760 | 12/26/2013 | 200127471 | IRON MOUNTAIN | DATA/MEDIA OFF-SITE STORAGE - NOV 2013 | \$225.40 | \$1,620.63 |
| | 12/26/2013 | 529 | | OFF-SITE STORAGE AND SERVICE - NOV 2013 | \$294.70 | |
| | 12/26/2013 | 5672 | | OFF-SITE STORAGE AND SERVICE - NOV 2013 | \$1,100.53 | |

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| 152795 | 12/26/2013 | 3556760821 | XYLEM WATER SOLUTIONS USA INC | 2 WEAR ROTATING RINGS & 2 STATIONARY RINGS | \$1,604.41 | \$1,604.41 |
| 152593 | 12/5/2013 | 14536 | VINTAGE CATERING | SAFETY RECOG: 270 DAYS W/O INJURY | \$1,552.71 | \$1,552.71 |
| 152822 | 1/2/2014 | 952188 | GROENIGER AND COMPANY | 100 EA 60 POUND BAGS RAPID SET CONCRETE | \$1,516.58 | \$1,516.58 |
| 152590 | 12/5/2013 | 34104 | USA SCALES INC | TEST & CALIBRATE ONE HOPPER | \$1,500.00 | \$1,500.00 |
| 152756 | 12/26/2013 | 20131220 | HASLER INC. | POSTAGE BY PHONE | \$1,500.00 | \$1,500.00 |
| 152838 | 1/2/2014 | 2345949002 | S & S SUPPLIES & SOLUTIONS | 10 BXS GLOVES NITRILE DISPOSABLE POWDER-FREE | \$91.21 | \$1,480.96 |
| | 1/2/2014 | 2345949001 | | ASTD SAFETY SUPPLIES | \$1,389.75 | |
| 152544 | 12/5/2013 | 264122 | CENTERVILLE LOCKSMITH | 24 ENGRAVED PADLOCKS | \$1,389.10 | \$1,389.10 |
| 152578 | 12/5/2013 | 2333947001 | S & S SUPPLIES & SOLUTIONS | ASTD SAFETY SUPPLIES - GLOVES | \$1,239.59 | \$1,330.48 |
| | 12/5/2013 | 2329837003 | | 2 PRS BOOTS STEEL TOE | \$90.89 | |
| 152687 | 12/19/2013 | 118843 | FASTENAL | ASTD PARTS & MATERIALS | \$1,326.17 | \$1,326.17 |
| 152613 | 12/12/2013 | 10027000 | BLAISDELL'S | 4 COR TAPE | \$9.77 | \$1,316.09 |
| | 12/12/2013 | 10030950 | | 3 1" LBL TAPE | \$78.81 | |
| | 12/12/2013 | 10029940 | | 1 ECONO CHAIRMAT | \$120.44 | |
| | 12/12/2013 | 10030531 | | 1 PEN REFILL PK | \$1.74 | |
| | 12/12/2013 | 10030530 | | ASTD OFFICE SUPPLIES | \$30.67 | |
| | 12/12/2013 | 10023330 | | 26 DAILY BUSINESS DIARY | \$1,017.80 | |
| | 12/12/2013 | 10033760 | | 3 BX PORTFOLIO | \$56.86 | |
| 152744 | 12/26/2013 | 69722 | COMMERCIAL MAINTENANCE CHEMICA | 4 LIFTSTATION DEGREASER | \$1,309.62 | \$1,309.62 |

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| 152529 | 12/5/2013 | 3111291 | ALPHA ANALYTICAL LABORATORIES | 197 LAB SAMPLE ANALYSIS | \$1,242.00 | \$1,242.00 |
| 152681 | 12/19/2013 | 20131125.25 | DALE HARDWARE INC | 11/13-ASTD PARTS & MATERIALS | \$1,237.83 | \$1,237.83 |
| 152827 | 1/2/2014 | 13723 | KL BRAJENOVICH CONSULTING | PHYS STANDARDS: ENV PROGRAM COORDINATOR | \$1,214.81 | \$1,214.81 |
| 152800 | 1/2/2014 | 3121398 | ALPHA ANALYTICAL LABORATORIES | 139 LAB SAMPLE ANALYSIS | \$984.00 | \$1,212.00 |
| | 1/2/2014 | 3121101 | | 9 LAB SAMPLE ANALYSIS | \$228.00 | |
| 152633 | 12/12/2013 | 131125 | KL BRAJENOVICH CONSULTING | MAINTENANCE ASSISTANCE PHYS STANDARDS | \$1,192.12 | \$1,192.12 |
| 152690 | 12/19/2013 | 9288409130 | GRAINGER INC | 1 EA WET/DRY CORDLESS VACUUM | \$128.18 | \$1,189.25 |
| | 12/19/2013 | 9288409148 | | ASTD PARTS & MATERIALS | \$58.45 | |
| | 12/19/2013 | 9292318855 | | 1 EA NYLON TUBING | \$9.90 | |
| | 12/19/2013 | 9301342615 | | CREDIT FOR 1 EA HOSE REEL, HAND CRANK | \$-295.11 | |
| | 12/19/2013 | 9293650181 | | ASTD PARTS & MATERIALS | \$381.20 | |
| | 12/19/2013 | 9290886523 | | 2 EA WORK BENCHES & 1 EA DRUM SPILL CONTAIN. PALLET | \$867.91 | |
| | 12/19/2013 | 9291144948 | | 4 EA SIDE-OUTLET TEES | \$38.72 | |
| 152697 | 12/19/2013 | 407927 | INDUSTRIAL FABRICS CORPORATION | 1 EA GBT BELT | \$1,156.78 | \$1,156.78 |
| 152548 | 12/5/2013 | 20131125.10 | DALE HARDWARE INC | 11/13 - ASTD PARTS & MATERIALS | \$1,155.70 | \$1,155.70 |
| 152836 | 1/2/2014 | 17148 | RMC WATER AND ENVIRONMENT | IRVINGTON BASIN SEWER MASTER PLAN UPDATE | \$1,150.00 | \$1,150.00 |
| 152806 | 1/2/2014 | 11205475 | BROWN & CALDWELL CONSULTANTS | RAS PUMP STATION IMPROVEMENTS | \$935.34 | \$1,144.18 |
| | 1/2/2014 | 11205785 | | THICKENER 3 AND 4 REHABILITATION | \$208.84 | |

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| 152553 | 12/5/2013 | 9277100955 | GRAINGER INC | 1 EA LINEAR FLUORESCENT BATTERY PK | \$110.97 | \$1,138.12 |
| | 12/5/2013 | 9280431603 | | 3 EA WIRE SPOOLS, 500 FEET | \$205.24 | |
| | 12/5/2013 | 9278888170 | | ASTD PARTS & MATERIALS | \$536.53 | |
| | 12/5/2013 | 9278992715 | | 1 EA ENCLOSURE | \$61.89 | |
| | 12/5/2013 | 9281705591 | | 1 EA D2234 HOODED TYVEK | \$62.60 | |
| | 12/5/2013 | 9277562071 | | ASTD PARTS & MATERIALS | \$160.89 | |
| 152731 | 12/19/2013 | 20131216 | DONNA WIES | EXP REIMB: UTILITY MGMT REG & AIRFARE | \$1,093.60 | \$1,093.60 |
| 152560 | 12/5/2013 | 45081213 | KELLY SERVICES INC | TEMP LABOR-FANUA M., WK END 11/10/13 | \$1,088.00 | \$1,088.00 |
| 152672 | 12/19/2013 | 10034370 | BLAISDELL'S | 1 LBL TAPE | \$22.44 | \$1,085.27 |
| | 12/19/2013 | 10036340 | | ASTD OFFICE SUPPLIES | \$60.94 | |
| | 12/19/2013 | 10036990 | | ASTD OFFICE SUPPLIES | \$246.08 | |
| | 12/19/2013 | 10036341 | | 1 DUSTER CLEANER | \$7.83 | |
| | 12/19/2013 | 10037180 | | 1 LBL TAPE | \$22.44 | |
| | 12/19/2013 | 10039080 | | WORKFIT-S DUAL WITH WORKSURFACE | \$725.54 | |
| 152742 | 12/26/2013 | 78470 | BRUCE BARTON PUMP SERVICE INC | 1 SUMP PUMP | \$1,044.30 | \$1,044.30 |
| 152532 | 12/5/2013 | 95423 | ARISTA BUSINESS IMAGING | CONTROL BUILDING COLOR PRINTER REPAIR | \$1,034.60 | \$1,034.60 |

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| 152702 | 12/19/2013 | 68043600 | MCMaster SUPPLY INC | ASTD PARTS & MATERIALS | \$382.39 | \$1,020.19 |
| | 12/19/2013 | 66613906 | | 2 LENGTHS VELCRO | \$145.66 | |
| | 12/19/2013 | 67868854 | | ASTD PARTS & MATERIALS | \$312.39 | |
| | 12/19/2013 | 68249034 | | 1 EA ELECTRIC DISC SANDER | \$159.43 | |
| | 12/19/2013 | 67854106 | | 1 EA EXTENSION CORD | \$20.32 | |
| 152680 | 12/19/2013 | 243124 | CURTIS & TOMPKINS LTD | 12 LAB SAMPLE ANALYSIS | \$185.00 | \$1,020.00 |
| | 12/19/2013 | 243095 | | 5 LAB SAMPLE ANALYSIS | \$505.00 | |
| | 12/19/2013 | 243098 | | 20 LAB SAMPLE ANALYSIS | \$330.00 | |
| 152605 | 12/12/2013 | 459459 | A-PRO PEST CONTROL INC | NOV PEST CONTROL | \$1,005.00 | \$1,005.00 |
| 152736 | 12/26/2013 | 462185 | A-PRO PEST CONTROL INC | DEC PEST CONTROL | \$1,005.00 | \$1,005.00 |
| 152564 | 12/5/2013 | 7147 | KING TRENCHLESS | REFUND # 16808 | \$500.00 | \$1,000.00 |
| | 12/5/2013 | 7079 | | REFUND # 16805 | \$500.00 | |
| 152585 | 12/5/2013 | 6960 | STREAMLINE PLUMBING & DRAIN | REFUND # 16797 | \$500.00 | \$1,000.00 |
| | 12/5/2013 | 7148 | | REFUND # 16810 | \$500.00 | |
| 152830 | 1/2/2014 | 508001 | MISSION CLAY PRODUCTS LLC | 13 EA 6" COUPLINGS | \$985.25 | \$985.25 |
| 152719 | 12/19/2013 | 516725530 | TELEPACIFIC COMMUNICATIONS | WIRELESS INTERNET BACKUP - DECEMBER | \$960.00 | \$960.00 |
| 152784 | 12/26/2013 | 218963900 | STEVEN ENGINEERING INC | 2 PHOENIX ISO AMPLIFIER MCR-C-UI/UI-DCI | \$953.73 | \$953.73 |
| 152803 | 1/2/2014 | 130D5S | BEST WESTERN PLUS BROOKSIDE IN | PRE-PAY LODGING - TIM TEALE - 1/12 - 1/18/2014 | \$917.40 | \$917.40 |
| 152689 | 12/19/2013 | 72150 | GORILLA METALS | ASTD METAL, STEEL, STAINLESS, AND ALUMINUM | \$910.80 | \$910.80 |

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| 152546 | 12/5/2013 | 44066205 | CINTAS FIRE PROTECTION | INSPECTION, SEMI ANNUAL ALARM SYSTEM | \$908.00 | \$908.00 |
| 152535 | 12/5/2013 | 137161 | BABBITT BEARING CO INC | 1 CERAMIC COAT DRIVE SHAFT FOR MONYO | \$901.90 | \$901.90 |
| 152835 | 1/2/2014 | 4000002996 | REALVNC LIMITED | SOFTWARE SUPPORT, 3 YEARS, 175 LICENSES | \$888.75 | \$888.75 |
| 152623 | 12/12/2013 | 77696 | GHD INC | BOYCE ROAD LIFT STATION | \$882.01 | \$882.01 |
| 152765 | 12/26/2013 | 131242 | METROMOBILE COMMUNICATIONS INC | RADIO SERVICE AGREEMENT - DEC 2013 | \$879.40 | \$879.40 |
| 152698 | 12/19/2013 | 47107607 | KELLY SERVICES INC | TEMP LABOR-FANUA M., WK END 11/17/13 | \$870.40 | \$870.40 |
| 152677 | 12/19/2013 | 20131127 | COMMUNICATION & CONTROL INC | UTILITY FEE/ANTENNA RENTAL | \$869.72 | \$869.72 |
| 152824 | 1/2/2014 | 600958491 | HILLYARD/SAN FRANCISCO | ASTD JANITORIAL SUPPLIES | \$267.37 | \$849.50 |
| | 1/2/2014 | 600956630 | | 4 GAL ARSENAL HD SPRAY & 1 EA GALLON HOLDER | \$257.91 | |
| | 1/2/2014 | 600955139 | | 10 CS GRIT SCREENS | \$146.45 | |
| | 1/2/2014 | 600958490 | | 10 EA GRIT SCREENS & TOILET BRUSHES | \$177.77 | |
| 152696 | 12/19/2013 | 7843 | HUBER TECHNOLOGY INC | 6 EA WASHER COMPACTOR BAGS | \$848.92 | \$848.92 |
| 152729 | 12/19/2013 | 30634 | WECO INDUSTRIES LLC | 17 RINGS ADJUSTING | \$841.88 | \$841.88 |
| 152658 | 12/12/2013 | 2133864 | WHAT'S HAPPENING INC | AD NAME: GREASE AND OIL | \$830.00 | \$830.00 |
| 152537 | 12/5/2013 | 20131127 | JUDI BERZON | TRAVEL REIMB: CALPELRA CONFERENCE | \$813.66 | \$813.66 |
| 152666 | 12/19/2013 | 8480041300 | ANDRITZ-RUTHNER INC | 4 PC CENTRIFUGE GREASE | \$800.48 | \$800.48 |
| 152778 | 12/26/2013 | 10035551 | QUIKRETE NORTHERN CALIFORNIA | 112 BGS 60# BLACKTOP PATCH | \$800.05 | \$800.05 |
| 152807 | 1/2/2014 | 296653 | CALTROL INC | 2 PRESSURE GAUGES | \$789.40 | \$789.40 |

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| 152754 | 12/26/2013 | 1419306 | HANSON AGGREGATES INC | 5.1 TONS 1/2 MED TYPE A | \$383.46 | \$786.19 |
| | 12/26/2013 | 1418923 | | 5.36 TONS 1/2 MED TYPE A AC | \$402.73 | |
| 152634 | 12/12/2013 | 67478216 | MCMASTER SUPPLY INC | 2 EA WATER-POWERED SEMIRIGID DRAIN CLEANERS | \$390.31 | \$775.57 |
| | 12/12/2013 | 67751918 | | 1 EA DRAIN CLEANOUT HOLE FLOOR COVER | \$90.30 | |
| | 12/12/2013 | 67753646 | | 4 EA COGGED WEDGE V-BELTS | \$61.94 | |
| | 12/12/2013 | 67471473 | | 4 EA MULTIPURPOSE 6061 ALUMINUM U-CHANNEL | \$145.22 | |
| | 12/12/2013 | 67394798 | | 1 EA HIGH-VIS DEAD BLOW STANDARD HAMMER | \$33.49 | |
| | 12/12/2013 | 67737174 | | 2 PKS NYLON MESH SANDING PADS | \$54.31 | |
| 152691 | 12/19/2013 | 20131217 | THOMAS GRAVES | EXP REIMB: NEW LAW CONFERENCE | \$690.58 | \$767.02 |
| | 12/19/2013 | 20131216 | | EXP REIMB: EXECUTIVE TEAM LUNCH 12/16/13 | \$76.44 | |
| 152757 | 12/26/2013 | 13789 | HAYWARD PIPE AND SUPPLY | ASTD PARTS & MATERIALS | \$303.81 | \$761.27 |
| | 12/26/2013 | 13789A | | ASTD PARTS & MATERIALS | \$457.46 | |
| 152843 | 1/2/2014 | 91188783 | SPX FLOW TECHNOLOGY USA INC | 1 FILTER CARTRIDGE GAS PARTICLE DOLLINGER | \$738.07 | \$738.07 |
| 152533 | 12/5/2013 | 4861578 | AT&T | SERV: 10/13/13 - 11/12/13 | \$625.59 | \$719.88 |
| | 12/5/2013 | 4870868 | | SERV: 10/13/13 - 11/12/13 | \$94.29 | |
| 152794 | 12/26/2013 | 71427254 | XEROX CORPORATION | MTHLY MAINTENANCE BASED ON USE | \$121.37 | \$697.02 |
| | 12/26/2013 | 71519615 | | MTHLY MAINTENANCE BASED ON USE | \$34.33 | |
| | 12/26/2013 | 71427251 | | MTHLY MAINTENANCE BASED ON USE | \$520.09 | |
| | 12/26/2013 | 71427252 | | MTHLY MAINTENANCE BASED ON USE | \$21.23 | |

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| 152837 | 1/2/2014 | 1066163 | ROCHESTER MIDLAND CORPORATION | HOT WATER LOOP SERVICE | \$685.90 | \$685.90 |
| 152826 | 1/2/2014 | 7926 | HUBER TECHNOLOGY INC | 5 EA COMPACTOR BAGS | \$683.28 | \$683.28 |
| 152608 | 12/12/2013 | 87896581211252013 | AT&T | SERV: 10/18/13 - 11/17/13 | \$671.55 | \$671.55 |
| 152713 | 12/19/2013 | 8122768120513 | SIERRA SPRING WATER COMPANY | BOTTLESS COOLERS RENTAL | \$239.00 | \$669.36 |
| | 12/19/2013 | 4868173120513 | | WATER SERVICE 11/08/13 - 12/05/13 | \$430.36 | |
| 152569 | 12/5/2013 | 66745333 | MCMASTER SUPPLY INC | ASTD PARTS & MATERIALS | \$518.18 | \$668.59 |
| | 12/5/2013 | 67265818 | | ASTD PARTS & MATERIALS | \$150.41 | |
| 152701 | 12/19/2013 | 42228 | LIZARDTECH INC | SOFTWARE SUPPORT RENEWAL | \$655.00 | \$655.00 |
| 152811 | 1/2/2014 | 44066675 | CINTAS FIRE PROTECTION | INSPECTION, ANNUAL ALARM SYSTEM | \$650.00 | \$650.00 |
| 152831 | 1/2/2014 | 86966 | MUNICIPAL MAINT EQUIPMENT INC | ASTD PARTS & MATERIALS | \$647.11 | \$647.11 |
| 152812 | 1/2/2014 | 31083 | CLAREMONT BEHAVIORAL SERVICES | JAN 2014 EAP PREMIUM | \$621.00 | \$621.00 |
| 152693 | 12/19/2013 | 1418123 | HANSON AGGREGATES INC | 8.23 TONS 1/2 MED TYPE A | \$615.46 | \$615.46 |
| 152733 | 12/26/2013 | 9914444379 | AIRGAS NCN | CYLINDER RENTAL | \$614.25 | \$614.25 |
| 152737 | 12/26/2013 | 4914983 | AT&T | SERV: 11/01/13 - 11/30/13 | \$579.77 | \$579.77 |
| 152775 | 12/26/2013 | 20131220 | MICHELLE POWELL | EXP REIMB: CASA 2013 ANNUAL MEETING | \$568.74 | \$568.74 |
| 152735 | 12/26/2013 | 3120739 | ALPHA ANALYTICAL LABORATORIES | 52 LAB SAMPLE ANALYSIS | \$561.00 | \$561.00 |
| 152792 | 12/26/2013 | 23247 | WILEY PRICE & RADULOVICH LLP | LABOR & EMPLOYMENT LAW FEES | \$558.00 | \$558.00 |
| 152628 | 12/12/2013 | 600934093 | HILLYARD/SAN FRANCISCO | ASTD JANITORIAL SUPPLIES | \$414.00 | \$557.14 |
| | 12/12/2013 | 600937704 | | ASTD JANITORIAL SUPPLIES | \$143.14 | |

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| 152752 | 12/26/2013 | 9375 | FREMONT EXPRESS COURIER SVC | COURIER SERVICES: NOV 2013 | \$540.00 | \$540.00 |
| 152551 | 12/5/2013 | 229570 | FRANK A OLSEN COMPANY | 4 EXPANSION JOINTS | \$538.21 | \$538.21 |
| 152670 | 12/19/2013 | 2698 | BAY POWER LLC | ASTD PARTS - GENERATOR | \$536.34 | \$536.34 |
| 152739 | 12/26/2013 | 2521751198 | BANK OF NEW YORK | NOVEMBER 2013 SERVICE FEE | \$529.98 | \$529.98 |
| 152773 | 12/26/2013 | 20131223 | PETTY CASH | PETTY CASH REPLENISHMENT | \$526.12 | \$526.12 |
| 152556 | 12/5/2013 | 20131203 | ALEXANDRO HERNANDEZ | EXP REIMB: AIRFARE & REGIS - PITTCO CONF & EXPO | \$524.80 | \$524.80 |
| 152810 | 1/2/2014 | 20131226 | RAYMOND CHAU | EXP REIMB: RETIREMENT PARTY EXPS - M PEDRO | \$517.68 | \$517.68 |
| 152813 | 1/2/2014 | 20131230 | KATHRYN DESTAFNEY | EXP REIMB: GIFT FOR T. NGUYEN - JIM'S RETIREMENT VIDEO | \$25.00 | \$509.00 |
| | 1/2/2014 | 20131230.2 | | EXP REIMB: BS SEMI-ANNUAL RECOG LUNCH | \$484.00 | |
| 152764 | 12/26/2013 | 68509767 | MCMASTER SUPPLY INC | 1 EA PLUG-IN TO AC TRANSFORMER | \$14.66 | \$500.48 |
| | 12/26/2013 | 68587227 | | CREDIT FOR DRAIN CLEANOUT HOLE FLOOR COVER | \$-90.29 | |
| | 12/26/2013 | 68707863 | | ASTD PARTS & MATERIALS | \$27.05 | |
| | 12/26/2013 | 68828297 | | ASTD PARTS & MATERIALS | \$549.06 | |
| 152550 | 12/5/2013 | 7143 | EVENFLOW PLUMBING CO. INC. | REFUND # 16809 | \$500.00 | \$500.00 |
| 152591 | 12/5/2013 | 7115 | VALDEZ CONSTRUCTION COMPANY | REFUND # 16811 | \$500.00 | \$500.00 |
| 152609 | 12/12/2013 | 2521745814 | BANK OF NEW YORK | OCTOBER 2013 SERVICE FEE | \$500.00 | \$500.00 |
| 152669 | 12/19/2013 | 7146 | BARRY'S BACKHOE SERVICE | REFUND # 16829 | \$500.00 | \$500.00 |
| 152762 | 12/26/2013 | 9220 | LOOKINGPOINT INC | MONTHLY PREMIER SUPPORT - DEC 2013 | \$500.00 | \$500.00 |
| 152802 | 1/2/2014 | 7157 | ASAP EXPERT PLUMBING | REFUND # 16846 | \$500.00 | \$500.00 |

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| 152842 | 1/2/2014 | 7123 | TOMMY SHING | REFUND # 16848 | \$500.00 | \$500.00 |
| 152844 | 1/2/2014 | 7089 | STREAMLINE PLUMBING & DRAIN | REFUND # 16849 | \$500.00 | \$500.00 |
| 152845 | 1/2/2014 | 7162 | REEDER SUTHERLAND | REFUND # 16847 | \$500.00 | \$500.00 |
| 152743 | 12/26/2013 | 42825 | CITYLEAF INC | PLANT MAINTENANCE - DEC 2013 | \$498.91 | \$498.91 |
| 152751 | 12/26/2013 | 749952 | FLYERS ENERGY LLC | REMOTE ACCESS FUEL | \$496.06 | \$496.06 |
| 152538 | 12/5/2013 | 10021110 | BLAISDELL'S | 3 ECONO CHAIRMATS | \$361.32 | \$486.26 |
| | 12/5/2013 | 10019750 | | ASTD OFFICE SUPPLIES | \$167.82 | |
| | 12/5/2013 | 9961610C | | CREDIT 4 PARTITION NAMEPLATES | \$-42.88 | |
| 152545 | 12/5/2013 | 432388 | CENTERVILLE SAW AND TOOL | ASTD PARTS & MATERIALS | \$483.04 | \$483.04 |
| 152740 | 12/26/2013 | 10040540 | BLAISDELL'S | ASTD OFFICE SUPPLIES | \$40.25 | \$481.00 |
| | 12/26/2013 | 10042740 | | 1 PD DESK CALENDAR | \$20.25 | |
| | 12/26/2013 | 10043840 | | ASTD OFFICE SUPPLIES | \$38.18 | |
| | 12/26/2013 | 10039430 | | 1 TONER CRG | \$262.79 | |
| | 12/26/2013 | 10045350 | | ASTD OFFICE SUPPLIES | \$119.53 | |
| 152692 | 12/19/2013 | 8591272 | HACH COMPANY | 2 PACKS CHLORINE SAMPLING SUPPLIES | \$459.71 | \$459.71 |
| 152747 | 12/26/2013 | 243378 | CURTIS & TOMPKINS LTD | 13 LAB SAMPLE ANALYSIS | \$200.00 | \$455.00 |
| | 12/26/2013 | 243377 | | 6 LAB SAMPLE ANALYSIS | \$90.00 | |
| | 12/26/2013 | 243376 | | 10 LAB SAMPLE ANALYSIS | \$165.00 | |
| 152554 | 12/5/2013 | 947625 | GROENIGER AND COMPANY | 2 EA SGL SPHERE NEOPRENE | \$436.83 | \$436.83 |

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| 152703 | 12/19/2013 | 401401 | MOBILE MODULAR MANAGEMENT CORP | FMC TRAILER RENTAL - DEC 2013 | \$431.43 | \$431.43 |
| 152721 | 12/19/2013 | 14334531 | TRI DIM FILTER CORPORATION | 190 TRI-DEK 15/40 2 PLY PADS | \$427.46 | \$427.46 |
| 152604 | 12/12/2013 | 3111416 | ALPHA ANALYTICAL LABORATORIES | 47 LAB SAMPLE ANALYSIS | \$414.00 | \$414.00 |
| 152598 | 12/12/2013 | 1505481 | ACCO ENGINEERED SYSTEMS | HETCH HETCHY BACKFLOW PREVENTOR TESTING | \$400.00 | \$400.00 |
| 152749 | 12/26/2013 | 8378 | EAST BAY MUNI UTILITY DISTRICT | 4 LAB SAMPLE ANALYSIS | \$400.00 | \$400.00 |
| 152785 | 12/26/2013 | 20131204 | TAX RELATED SERVICES | ANALYSIS OF TABLET TAXATION | \$400.00 | \$400.00 |
| 152580 | 12/5/2013 | 1553923001 | SAN LEANDRO ELECTRIC SUPPLY | ASTD PARTS & MATERIALS | \$394.64 | \$394.64 |
| 152711 | 12/19/2013 | 2329837004 | S & S SUPPLIES & SOLUTIONS | 4 EQUIPMENT BAGS YELLOW MILLER | \$390.70 | \$390.70 |
| 152678 | 12/19/2013 | 81545 | CONCRETE WALL SAWING CO INC | CORE DRILLING | \$390.00 | \$390.00 |
| 152526 | 12/5/2013 | 59863 | AIR & TOOL ENGINEERING COMPANY | REPAIR CS UNITEK CHAIN SAW MODEL # CS 71773 | \$389.45 | \$389.45 |
| 152667 | 12/19/2013 | 7001250278 | APPLIED INDUSTRIAL TECHNOLOGIE | 20 V-BELTS | \$379.61 | \$379.61 |
| 152572 | 12/5/2013 | 39150493 | OFFICE TEAM | TEMP LABOR-BROUN, M. WK END 11/08/13 | \$378.40 | \$378.40 |
| 152718 | 12/19/2013 | 20017176 | TELEDYNE ISCO INC | 3 PKS ISCO SAMPLE TUBING NPDES | \$359.05 | \$359.05 |
| 152745 | 12/26/2013 | 4436704 | CORT | DEC 2013 FURNITURE RENTAL - DEPUTY GM OFFICE | \$343.50 | \$343.50 |
| 152611 | 12/12/2013 | 154054 | BAY CENTRAL PRINTING | 3000 BUSI CARDS - RIVERA/LU/MOSLEY/CHAPARRO/TEALE/SCHWARTZ | \$340.46 | \$340.46 |
| 152612 | 12/12/2013 | 20131205 | BINH D. DAO AND NGO KIMANH | ANNUAL NEWSLETTER CONTEST WINNER | \$337.76 | \$337.76 |
| 152707 | 12/19/2013 | 20131218 | CHRIS PACHMAYER | TUITION REIMB - FALL SEMESTER 2013 | \$323.27 | \$323.27 |
| 152640 | 12/12/2013 | 8200000007021 | RED WING SHOE STORE | SAFETY SHOES - BOWMAN & CULBERTSON | \$321.39 | \$321.39 |
| 152714 | 12/19/2013 | 5719317 | SIGNET TESTING LABS INC | COLLECTIONS PLUG TEST | \$321.00 | \$321.00 |

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| 152653 | 12/12/2013 | 9715293922 | VERIZON WIRELESS | WIRELESS SERV 10/21/13-11/20/13 | \$307.57 | \$307.57 |
| 152581 | 12/5/2013 | 20131203 | JAMES SCHOFIELD | REIMB: HANSEN 8 UPGRADE RICH CZAPKAY | \$302.22 | \$302.22 |
| 152682 | 12/19/2013 | 43636 | DATCO | DEC 2013 SERVICE FEE | \$300.30 | \$300.30 |
| 152815 | 1/2/2014 | 12617 | DUBLIN SAN RAMON SVCS DISTR | 2014 ALAMEDA CO. SCIENCE & ENG FAIR SPONSORSHIP | \$300.00 | \$300.00 |
| 152558 | 12/5/2013 | 512506 | HULBERT LUMBER SUPPLY | ASTD LUMBER SUPPLIES | \$288.84 | \$288.84 |
| 152768 | 12/26/2013 | 20131219 | SHAWN NESGIS | EXP REIMB: WORK GROUP SAFETY 1 YEAR RECOG LUNCH | \$288.71 | \$288.71 |
| 152673 | 12/19/2013 | 20131210 | AL BUNYI | TUITION REIMB: FALL SEMESTER 2013 | \$281.00 | \$281.00 |
| 152654 | 12/12/2013 | 8055909848 | VWR INTERNATIONAL LLC | 1 CS BEAKERS 150ML | \$275.37 | \$275.37 |
| 152536 | 12/5/2013 | 153902 | BAY CENTRAL PRINTING | 1500 BUSINESS CARDS: S. GHOSAIN/R. CHAU/S. BOWMAN | \$266.09 | \$266.09 |
| 152793 | 12/26/2013 | 1204519457 | WRA ENVIRONMENTAL CONSULTANTS | FORCE MAIN CONSTRUCTION | \$259.50 | \$259.50 |
| 152652 | 12/12/2013 | 97660 | VALLEY POWER SYSTEMS NORTH INC | 12 GASKETS, ROCKER ARM | \$254.39 | \$254.39 |
| 152617 | 12/12/2013 | 44584073 | CINTAS FIRE PROTECTION | INSPECTION,QTRLY,SPRINKLER SYSTEM WET | \$250.00 | \$250.00 |
| 152675 | 12/19/2013 | 44583484 | CINTAS FIRE PROTECTION | INSPECTION,QTRLY,SPRINKLER SYSTEM WET | \$250.00 | \$250.00 |
| 152717 | 12/19/2013 | 20131216 | RUFUS TAI | TUITION REIMB - FALL SEMESTER 2013 | \$188.08 | \$249.38 |
| | 12/19/2013 | 20131217 | | EXP REIMB: TRAVEL TO TRAINING | \$61.30 | |
| 152606 | 12/12/2013 | 95650 | ARISTA BUSINESS IMAGING | MMT PRINTER REPAIR | \$245.34 | \$245.34 |
| 152725 | 12/19/2013 | 20131201 | USA MOBILITY WIRELESS INC | DECEMBER 2013 PAGER SERVICE | \$243.14 | \$243.14 |

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| 152829 | 1/2/2014 | 67613500 | MCMASTER SUPPLY INC | 1 EA POLYCARBONATE ENCLOSURE | \$34.00 | \$243.13 |
| | 1/2/2014 | 69039892 | | 2 EA BUTT-WELD STEEL UNTHREADED FITTING | \$38.96 | |
| | 1/2/2014 | 69069855 | | 1 EA STAINLESS STEEL THREADED PIPE | \$59.01 | |
| | 1/2/2014 | 69095523 | | ASTD PARTS & MATERIALS | \$111.16 | |
| 152615 | 12/12/2013 | 379942 | CHEMETRICS INC | ASTD SAMPLING SUPPLIES | \$229.88 | \$229.88 |
| 152571 | 12/5/2013 | 24812077 | MOTION INDUSTRIES INC | 4 EA ASTD PARTS & MATERIALS | \$91.26 | \$229.62 |
| | 12/5/2013 | 24812624 | | 2 EA FILTERS | \$64.23 | |
| | 12/5/2013 | 24812728 | | 1 EA FLOW VALVE | \$74.13 | |
| 152779 | 12/26/2013 | 8548 | R & S ERECTION OF S ALAMEDA | OPERATOR NOT WORKING INSPECT CONNECT | \$227.00 | \$227.00 |
| 152583 | 12/5/2013 | 901471625 | SIEMENS WATER TECHNOLOGIES LLC | DI WATER SYSTEM | \$226.00 | \$226.00 |
| 152559 | 12/5/2013 | 200098136 | IRON MOUNTAIN | DATA/MEDIA OFF-SITE STORAGE OCT 2013 | \$225.12 | \$225.12 |
| 152730 | 12/19/2013 | 9638 | WESTERN MACHINE & FAB INC | MACHINE RELIEF DIAMETER ON BOLT | \$225.00 | \$225.00 |
| 152819 | 1/2/2014 | 171066314 | FREMONT URGENT CARE CENTER | 1 EMPLOYEE EXAM | \$224.17 | \$224.17 |
| 152782 | 12/26/2013 | 2342671001 | S & S SUPPLIES & SOLUTIONS | 10 PRS GLOVES & 12 TOWELS SCRUBS IN A BUCKET | \$222.12 | \$222.12 |
| 152834 | 1/2/2014 | 202634 | PK SAFETY SUPPLY | 30 BXS ALLEGRO 0350 LENS CLEANING WIPES | \$221.74 | \$221.74 |
| 152746 | 12/26/2013 | 20131218 | RICHARD B CURRIE | EXP REIMB: J. GILL RETRMNT GIFT-LUNCH/CSRMA BART & PARKING | \$210.27 | \$210.27 |

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| 152821 | 1/2/2014 | 9301436292 | GRAINGER INC | 1 EA HOSE REEL | \$94.23 | \$205.97 |
| | 1/2/2014 | 9301436300 | | 1 EA HAND CRANK | \$217.04 | |
| | 1/2/2014 | 9316744615 | | CREDIT FOR HOSE REEL, INV 9301436292 | \$-94.23 | |
| | 1/2/2014 | 9316744623 | | CREDIT FOR HAND CRANK HOSE REEL, INV 9301436300 | \$-217.04 | |
| | 1/2/2014 | 9304817308 | | 1 EA LED LAMP | \$205.97 | |
| 152753 | 12/26/2013 | 9294834727 | GRAINGER INC | 1 E AHOSE REEL AIR/WATER | \$242.83 | \$204.11 |
| | 12/26/2013 | 9317033919 | | CREDIT FOR SIDE-OUTLET TEES, INV 9291144948 | \$-38.72 | |
| 152530 | 12/5/2013 | 3110879 | ALPHA ANALYTICAL LABORATORIES | 8 LAB SAMPLE ANALYSIS | \$198.00 | \$198.00 |
| 152625 | 12/12/2013 | 9282320176 | GRAINGER INC | 1 EA MULTI-BIT SCREWDRIVER & BIT SET | \$24.94 | \$195.43 |
| | 12/12/2013 | 9282621029 | | 1 EA NON-METALLIC ENCLOSURE W/PANEL | \$170.49 | |
| 152555 | 12/5/2013 | 947224 | GROENIGER AND COMPANY | 2 EA REL VLV RUB KIT & CK VLV RUB KIT | \$184.99 | \$184.99 |
| 152839 | 1/2/2014 | 85340220131220 | SAN FRANCISCO WATER DEPT | SERVICE 11/21/13 TO 12/18/13 | \$182.35 | \$182.35 |
| 152804 | 1/2/2014 | 10051701 | BLAISDELL'S | ASTD OFFICE SUPPLIES | \$19.15 | \$176.47 |
| | 1/2/2014 | 10049890 | | ASTD OFFICE SUPPLIES | \$46.33 | |
| | 1/2/2014 | 10048100 | | 1 DESK PAD | \$18.06 | |
| | 1/2/2014 | 10051700 | | ASTD OFFICE SUPPLIES | \$92.93 | |
| 152780 | 12/26/2013 | 8200000007058 | RED WING SHOE STORE | SAFETY SHOES - DRAKE | \$171.39 | \$171.39 |
| 152660 | 12/19/2013 | 9021999076 | AIRGAS NCN | ASTD PARTS & MATERIALS | \$63.07 | \$168.17 |
| | 12/19/2013 | 9021999075 | | ASTD PARTS & MATERIALS | \$105.10 | |

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| 152630 | 12/12/2013 | 20131211 | PAULETTE JACOBS-ROBERSON | EXP REIMB: MGMT LUNCH MEETING - 12/11/13 | \$153.98 | \$153.98 |
| 152576 | 12/5/2013 | 20131202 | LOUIS RIVERA III | EXP REIMB: MILEAGE FOR CALL OUT | \$152.14 | \$152.14 |
| 152644 | 12/12/2013 | 4412 | SKIL-PAINTING INC | SANDBLAST TWO STEEL FRAMES | \$150.00 | \$150.00 |
| 152650 | 12/12/2013 | 9853463 | UPS - UNITED PARCEL SERVICE | SHIPPING CHARGES W/E 11/16/13 | \$143.34 | \$143.34 |
| 152723 | 12/19/2013 | 9853473 | UPS - UNITED PARCEL SERVICE | SHIPPING CHARGES W/E 11/23/13 | \$143.34 | \$143.34 |
| 152825 | 1/2/2014 | 5430504 | HOSE & FITTINGS ETC | 1 EA COUPLER & NIPPLE | \$140.41 | \$140.41 |
| 152642 | 12/12/2013 | 2333947002 | S & S SUPPLIES & SOLUTIONS | 1 CS GLOVES POWDER FREE EVOLUTION MICROFLEX | \$140.16 | \$140.16 |
| 152584 | 12/5/2013 | 20131202 | THOMAS SOLARI | EXP REIMB: MILEAGE FOR CALL OUT | \$138.76 | \$138.76 |
| 152597 | 12/12/2013 | 60603 | 3T EQUIPMENT COMPANY INC | 6 GREASE, SEMI-FLUID UTILITY, TYPE 8 OZ JAR | \$136.56 | \$136.56 |
| 152567 | 12/5/2013 | 103659296 | MATHESON TRI-GAS INC | CYLINDER RENTAL - JAN 2013 | \$33.84 | \$134.62 |
| | 12/5/2013 | 103651190 | | CYLINDER RENTAL - NOV 2012 | \$33.10 | |
| | 12/5/2013 | 103695553 | | CYLINDER RENTAL -OCT 2013 | \$33.84 | |
| | 12/5/2013 | 103655231 | | CYLINDER RENTAL - DEC 2012 | \$33.84 | |
| 152704 | 12/19/2013 | 20131211 | STUART MORRISON | EXP REIMB: AIRFARE FOR CASSE BENCHMARKING MTG FEB 2014 | \$115.80 | \$126.35 |
| | 12/19/2013 | 20131211.2 | | EXP REIMB: CSRMA WORKSHOP | \$10.55 | |
| 152582 | 12/5/2013 | 803804541 | SHARP BUSINESS SYSTEMS | MTHLY MAINTENANCE BASED ON USE | \$115.71 | \$115.71 |
| 152841 | 1/2/2014 | 806797541 | SHARP BUSINESS SYSTEMS | MTHLY MAINTENANCE BASED ON USE | \$115.71 | \$115.71 |
| 152575 | 12/5/2013 | 8161 | R & S ERECTION OF S ALAMEDA | PM SERVICE ON GATES | \$115.25 | \$115.25 |
| 152599 | 12/12/2013 | 9021814412 | AIRGAS NCN | ASTD PARTS & MATERIALS | \$104.24 | \$104.24 |

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| 152595 | 12/5/2013 | 8055887928 | VWR INTERNATIONAL LLC | 1 PK TUBING TYGON | \$104.16 | \$104.16 |
| 152818 | 1/2/2014 | 2373704 | FISHER SCIENTIFIC | 2 EA REPLACEMENT TUBE B160 LWLAMP | \$97.69 | \$97.69 |
| 152694 | 12/19/2013 | 997720131127 | HOME DEPOT CREDIT SERVICES | MONTHLY HARDWARE STMT - NOV 2013 | \$96.33 | \$96.33 |
| 152620 | 12/12/2013 | 20131111 | CWEA-NRTC | CERT RENEWAL: E. JOHNSON | \$92.00 | \$92.00 |
| 152759 | 12/26/2013 | 735700 | INTERNATIONAL PAINT LLC | 5 GAL DEBPREP 88 | \$80.44 | \$80.44 |
| 152799 | 1/2/2014 | 4088644120131217 | ALAMEDA COUNTY WATER DISTRICT | SERV TO: 12/17/13 - BOYCE ROAD | \$80.29 | \$80.29 |
| 152686 | 12/19/2013 | 20131216 | MARIELA ESPINOSA | EXP REIMB: HOLIDAY POTLUCK FOOD PURCHASE | \$77.81 | \$77.81 |
| 152570 | 12/5/2013 | 35327 | METROMOBILE COMMUNICATIONS INC | 1 USB TO MOTOTRBO CONTROL STATION RADIO | \$74.61 | \$74.61 |
| 152758 | 12/26/2013 | 600949926 | HILLYARD/SAN FRANCISCO | 2 CS TOILET PAPER | \$74.29 | \$74.29 |
| 152755 | 12/26/2013 | 3G9107 | HARRINGTON INDUSTRIAL PLASTICS | ASTD FLANGES & BUSHINGS | \$72.69 | \$72.69 |
| 152557 | 12/5/2013 | 5425340 | HOSE & FITTINGS ETC | ASTD PARTS & MATERIALS | \$71.15 | \$71.15 |
| 152664 | 12/19/2013 | 1707905 | ANALYSTS INC | 3 LAB SAMPLE ANALYSIS | \$66.00 | \$66.00 |
| 152688 | 12/19/2013 | 20131213 | SAMI GHOSSAIN | EXP REIMB: HEATER FOR OFFICE | \$65.39 | \$65.39 |
| 152833 | 1/2/2014 | 20140102 | MARY PEDRO | EXP REIMB: STATUS OF FY14 CIP PROJECTS | \$64.63 | \$64.63 |
| 152566 | 12/5/2013 | 20131202 | DUNG LU | EXP REIMB: MILEAGE FOR CALL-OUTS | \$57.71 | \$57.71 |
| 152828 | 1/2/2014 | 20131223 | DUNG LU | MILEAGE REIMBURSEMENT - CALL OUT | \$57.71 | \$57.71 |
| 152832 | 1/2/2014 | 6828 | PACHECO BROTHERS GARDENING INC | REPAIR 12-IN POP UP & 1.5-IN LATERAL LINE | \$57.00 | \$57.00 |
| 152662 | 12/19/2013 | 5087531 | ALL INDUSTRIAL ELECTRIC SUPPLY | ASTD PARTS & MATERIALS | \$55.71 | \$55.71 |
| 152814 | 1/2/2014 | 615320131218 | DISH NETWORK | JAN 2014 - SERVICE FEE | \$54.86 | \$54.86 |

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| 152849 | 1/2/2014 | 8056125926 | VWR INTERNATIONAL LLC | 1 KTO SHROUD KITSTAND PROBE HQD SERIES | \$52.05 | \$52.05 |
| 152781 | 12/26/2013 | 61608 | REMOTE SATELLITE SYSTEMS INT'L | IRIDIUM SVC FEE JAN 2014 | \$48.95 | \$48.95 |
| 152589 | 12/5/2013 | 9853453 | UPS - UNITED PARCEL SERVICE | SHIPPING CHARGES W/E 11/09/13 | \$48.27 | \$48.27 |
| 152817 | 1/2/2014 | 118886 | FASTENAL | ASTD PARTS & MATERIALS | \$47.40 | \$47.40 |
| 152763 | 12/26/2013 | 77699561 | MATHESON TRI-GAS INC | CYLINDER RENTAL -NOV 2013 | \$33.10 | \$33.10 |
| 152528 | 12/5/2013 | 4047286120131122 | ALAMEDA COUNTY WATER DISTRICT | SERV TO: 11/22/13 - PASEO PADRE | \$33.01 | \$33.01 |
| 152710 | 12/19/2013 | 58662 | PURRFECT AUTO SERVICE | SMOG INSPECTION | \$29.95 | \$29.95 |
| 152820 | 1/2/2014 | 72287 | GORILLA METALS | ASTD METAL, STEEL, STAINLESS, AND ALUMINUM | \$27.25 | \$27.25 |
| 152627 | 12/12/2013 | 35569020020131127 | HAYWARD WATER SYSTEM | WATER SERV 09/16/13 - 11/15/13 | \$24.70 | \$24.70 |
| 152573 | 12/5/2013 | 224720131121 | PACIFIC GAS AND ELECTRIC | SERV TO 11/20/13 CS TRAINING TRAILER | \$22.21 | \$22.21 |
| 152629 | 12/12/2013 | 5427189 | HOSE & FITTINGS ETC | 1 EA 43 SER - M NPTF PIPE SWV | \$19.98 | \$19.98 |
| 152728 | 12/19/2013 | 8055986478 | VWR INTERNATIONAL LLC | 1 LDO PROBE PROTECTIVE COVER - SHROUD KIT | \$17.74 | \$17.74 |
| 152695 | 12/19/2013 | 5428210 | HOSE & FITTINGS ETC | 1 EA BRASS ELBOW & TEE | \$14.33 | \$14.33 |
| 152527 | 12/5/2013 | 1230 | ALAMEDA COUNTY TREASURER | 3 ASSESSOR'S MAPS | \$9.00 | \$9.00 |
| 152776 | 12/26/2013 | 522322 | PUBLIC SURPLUS AUCTION | SURPLUS SALE FEE: TOYOTA TAILGATE & | \$6.49 | \$6.49 |

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| Invoices: | | | | Checks: | | |
| Credit Memos : | | 9 | -5,182.87 | | | |
| \$0 - \$1,000 : | | 323 | 96,769.72 | \$0 - \$1,000 : | 175 | 67,292.21 |
| \$1,000 - \$10,000 : | | 144 | 435,799.93 | \$1,000 - \$10,000 : | 117 | 383,811.44 |
| \$10,000 - \$100,000 : | | 35 | 1,186,739.50 | \$10,000 - \$100,000 : | 24 | 785,205.68 |
| Over \$100,000 : | | 9 | 3,555,814.76 | Over \$100,000 : | 9 | 4,023,631.71 |
| Total: | | 520 | 5,259,941.04 | Total: | 325 | 5,259,941.04 |

