

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

BOARD OF DIRECTORS REGULAR MEETING AGENDA
July 8, 2005 (Second Friday of Each Month)
SCMTD ENCINAL CONFERENCE ROOM
370 ENCINAL STREET, SUITE 100
SANTA CRUZ, CALIFORNIA
9:00 a.m. – 11:00 a.m.

THE BOARD AGENDA PACKET CAN BE FOUND ONLINE AT WWW.SCMTD.COM

NOTE: THE BOARD CHAIR MAY TAKE ITEMS OUT OF ORDER

SECTION I: OPEN SESSION - 9:00 a.m.

1. ROLL CALL
2. ORAL AND WRITTEN COMMUNICATION
 - a. Jonah Rae Whiteagle Re: Paratransit Service Area
 - b. Dan Stevenson, Bus Operator Re: Communication to the Board
 - c. Ian McFadden Re: Communication to the Board
3. LABOR ORGANIZATION COMMUNICATIONS
4. ADDITIONAL DOCUMENTATION TO SUPPORT EXISTING AGENDA ITEMS

CONSENT AGENDA

- 5-1. APPROVE REGULAR BOARD MEETING MINUTES OF JUNE 10 AND JUNE 24, 2005 AND SPECIAL MINUTES OF JUNE 17, 2005
Minutes: **THE JUNE 24th MINUTES WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**
- 5-2. ACCEPT AND FILE PRELIMINARILY APPROVED CLAIMS FOR THE MONTH OF JUNE 2005
Report: Attached
- 5-3. ACCEPT AND FILE JUNE 2005 RIDERSHIP REPORT
Report: **WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**
- 5-4. CONSIDERATION OF TORT CLAIMS: None
- 5-5. ACCEPT AND FILE THE METRO ADVISORY COMMITTEE (MAC) AGENDA FOR JULY 21, 2005 AND DRAFT MINUTES OF MAY 18, 2005
Agenda/Minutes: Attached

- 5-6. ACCEPT AND FILE MONTHLY BUDGET STATUS REPORT FOR MAY 2005 AND APPROVAL OF BUDGET TRANSFERS
Staff Report: **WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**
- 5-7. ACCEPT AND FILE HIGHWAY 17 STATUS REPORT FOR MAY 2005
Staff Report: **WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**
- 5-8. ACCEPT AND FILE PARACRUZ OPERATIONS STATUS REPORT FOR THE MONTH OF APRIL 2005
Staff Report: Attached
- 5-9. ACCEPT AND FILE UNIVERSITY OF CALIFORNIA, SANTA CRUZ SERVICE UPDATE FOR THE MONTH OF MAY 2005
Staff Report: Attached
- 5-10. ACCEPT AND FILE METROBASE STATUS REPORT
Staff Report: Attached
- 5-11. ACCEPT AND FILE MINUTES REFLECTING VOTING RESULTS FROM APPOINTEES TO THE SANTA CRUZ COUNTY REGIONAL TRANSPORTATION COMMISSION FOR THE JUNE 2005 MEETINGS
Staff Report: **WILL BE INCLUDED IN THE AUGUST BOARD PACKET**
- 5-12. CONSIDERATION OF RENEWAL OF LIABILITY AND PHYSICAL DAMAGE INSURANCE COVERAGE FOR FY 05-06
Staff Report: Attached
- 5-13. CONSIDERATION OF AUTHORIZING THE GENERAL MANAGER TO EXECUTE A CONTRACT FOR 3-POSITION BICYCLE CARRIERS
Staff Report: **WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**
- 5-14. ACCEPT AND FILE CALL STOP AUDIT REPORT FOR THE PERIOD OF APRIL, MAY AND JUNE 2005
Staff Report: **WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**

REGULAR AGENDA

6. PRESENTATION OF EMPLOYEE LONGEVITY AWARDS: None - No Employee Anniversaries for the month of June 2005
7. CONSIDERATION OF SERVICE REVISIONS FOR FALL 2005
Presented By: Mark Dorfman, Assistant General Manager
Staff Report: Attached

8. CONSIDERATION OF ADOPTING AN ANNUAL DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION RATE FOR FEDERALLY-FUNDED PROCUREMENTS IN FY 2006
Presented By: Mark Dorfman, Assistant General Manager
Staff Report: **WILL BE INCLUDED IN THE JULY 22, 2005 BOARD PACKET**
9. REVIEW OF ITEMS TO BE DISCUSSED IN CLOSED SESSION: District Counsel
10. ORAL AND WRITTEN COMMUNICATIONS REGARDING CLOSED SESSION

SECTION II: CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATOR
(Pursuant to Government Code Section 54957.6)
 - a. Agency Negotiator: Mark Dorfman, Assistant General Manager
 1. Employee Organization: Service Employees International Union (SEIU), Local 415
 - b. Agency Negotiator: Mark Dorfman, Assistant General Manager
 1. Employee Organization: United Transportation Union (UTU), Local 23

SECTION III: RECONVENE TO OPEN SESSION

11. REPORT OF CLOSED SESSION

ADJOURN

NOTICE TO PUBLIC

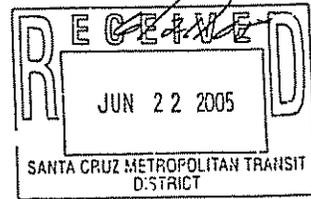
Members of the public may address the Board of Directors on a topic not on the agenda but within the jurisdiction of the Board of Directors or on the consent agenda by approaching the Board during consideration of Agenda Item #2 "Oral and Written Communications", under Section I. Presentations will be limited in time in accordance with District Resolution 69-2-1.

When addressing the Board, the individual may, but is not required to, provide his/her name and address in an audible tone for the record.

Members of the public may address the Board of Directors on a topic on the agenda by approaching the Board immediately after presentation of the staff report but before the Board of Directors' deliberation on the topic to be addressed. Presentations will be limited in time in accordance with District Resolution 69-2-1.

The Santa Cruz Metropolitan Transit District does not discriminate on the basis of disability. The Encinal Conference Room is located in an accessible facility. Any person who requires an accommodation or an auxiliary aid or service to participate in the meeting, please contact Cindi Thomas at 831-426-6080 as soon as possible in advance of the Board of Directors meeting. Hearing impaired individuals should call 711 for assistance in contacting METRO regarding special requirements to participate in the Board meeting.

Lee White, Manager,
Santa Cruz Metro
370 Encinal St.
Santa Cruz, Ca.



Dear Mr. White,

I'm writing to ask you to please correct the discriminatory situation in the paratransit program caused by the Board of Directors' ruling to limit service to the disabled to within 1/4 mile of existing bus lines.

The reason this ruling is unjust and discriminatory is that disabled customers who practice their religion by attending services at worship centers beyond 1/4 mile of bus lines

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are automatically denied religious
freedom from persecution by the state,
that is, Santa Cruz Metro.

In the case of Buddhist worshippers
who are not Zen worshippers, Santa
Cruz Metro clearly prohibits the disallow
customers from their religion:

1. Land of Medicine Buddha Church
5800 Prescott Rd., - Agnes
412-9383
2. Vajrapani Institute Church
19450 KINGS CREEK RD.
Boulder Creek 338-6684
3. Vajrayana Foundation Church
2013 Eureka Canyon Rd., Watsonville
761-6200

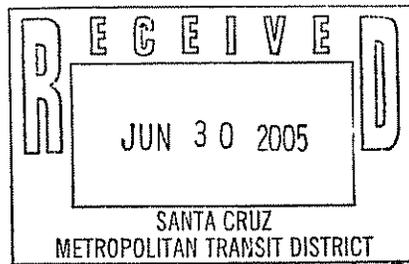
In our case, worship is impossible except through Taxi Script through lift line. Even ride to church is about 4 miles from Freedom Blvd. at Conditon Rd. and costs about \$67 in Taxi script. So, we are allowed by Santa Cruz Metro about 4x worship times/year. Is this not discriminatory?

Wouldn't it be legal and easy to make an exception rule to avoid this Board's imposed conflict between church and state?

at the most, we'd use 52 round trips per year, 18 miles each, 936 miles. Is that outrageous?

Best Wishes
 Jonah Rae Whitehead
 P.O. BOX 745
 Santa Cruz, Ca. 95061, 0795
 429-8433

Attention: SCMTD Board



This submission is in the interest of notifying the Board of Directors of a series of concerns that have been building for me as a driver, over the course of my career (seven years). It is motivated entirely by my interest in personal safety and professional consideration. I have no interest in promotion to management, nor do I have political aspirations and I do not represent the UTU.

Addressing the Board at this time is purely coincidental, reflecting the results of personal awareness that I needed to take more action on my behalf rather than play victim and that such action needed to be immediate, clear and well communicated when involving relationships with others. I am entirely done with being disrespected in my life, no matter how subtle or structured a form this lack of respect may take. Furthermore, I am willing to fight physically, if necessary, to get respect on every level, personally, professionally, locally, nationally and in the world. I am willing to do so, regardless of how unrealistic my success may seem.

1. I am concerned that our managing director, because he was hired from outside the area, therefore lacks the experience necessary to understand the peculiarities of the Santa Cruz Community.
2. I am concerned that the Board of Directors only concerns itself with matters of Capital. What is being done to address the needed operational improvements and what are you doing, if anything, to address those needs directly and independently of Metrobase?
3. I am concerned about the structure of the Board of Directors. Since members are self-appointed and there is no formal oversight, how can the public be assured that you will be accountable for your decisions? Particularly, how can we assure the public that the building of the Metrobase will not be financially mismanaged?
4. Since there is no requirement for any background in transit and since bus drivers are often not consulted, what assurance can the public have that the transit board will make policy that will meet the standards of sophistication necessary to account for both the needs of the present and the future?
5. Since transit board members are primarily local political figures, what assurance does the public have that the board will make decisions that benefit the whole county rather than reflect the concerns that a particular politician might have of becoming unpopular in their particular district?

These are my primary concerns, but I have many others. I can assure you that I will be a regular presence at these meetings, to the best of my ability, until all of my concerns are seriously addressed, not only in words but also in actions.

Thank you for your time and your efforts and I am sorry if my efforts have caused any distress. I am committed to doing good in the world and have unshakeable confidence in my intention to do that, regardless of what anybody else may think.

-Dan Stevenson
Bus Operator UTU local 23

2-b.1

Santa Cruz Metro Board of Directors
370 Encinal Street
Santa Cruz, CA. 95060

June 30, 2005

S.C.M.T.D. Board of Directors,

The following is an email I sent to Finance Manager Betsy Ross. It has been suggested to me that I forward it to the Board. I have made one small edit for clarity.

Hi Betsy,

I want to stop and take the time to apologize for comments I've made at the last two Board meetings. I am afraid that my comments are seen as being directed at you. They are not.

For some time I have been frustrated with what I see as a deliberate misleading of the Paratransit budget (by people other than yourself) from day one. In the past when there were questions about a particular department's budget, that department manager was required to answer those questions. But it seems now you are the respondent for all things budgetary, and because of that my comments seem pointed in your direction.

I have always believed that lack of true Board oversight is what led us into the FEMA mess, and I fear that history could repeat itself. Using the paratransit budget I am trying to get the Board to become more detail orientated. The obsession with MetroBase has already led to the mortgaging of our future sales tax revenue, and now an attack on union benefits and rights. For the first time I truly fear for the future of public transit service in Santa Cruz. It is these fears that have led me to become more strident in my remarks to the Board.

I have always had enormous respect for you and the integrity you bring to the department and would never want anything I said to show you disrespect, or appear to question that integrity. Given the change in the dynamic of explaining the budget, I will be more careful in my remarks to the Board. Again, I deeply apologize if I have in fact offended you. Thanks for listening.

Ian

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SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

Minutes- Board of Directors

June 10, 2005

A Regular Meeting of the Board of Directors of the Santa Cruz Metropolitan Transit District met on Friday, June 10, 2005 at the District's Administrative Office, 370 Encinal Street, Santa Cruz, CA.

Vice Chair Rotkin called the meeting to order at 9:05 a.m.

SECTION 1: OPEN SESSION

1. ROLL CALL:

DIRECTORS PRESENT

Jan Beautz (arrived after roll call)
Dene Bustichi
Mike Keogh
Emily Reilly
Mike Rotkin
Pat Spence
Mark Stone
Marcela Tavantzis
Ex-Officio Wes Scott

DIRECTORS ABSENT

Stephanie Harlan
Michelle Hinkle
Dale Skillicorn

STAFF PRESENT

Frank Cheng, MetroBase Project Manager
Mark Dorfman, Assistant General Manager
Terry Gale, IT Manager
Margaret Gallagher, District Counsel
Steve Paulson, Paratransit Administrator

Elisabeth Ross, Finance Manager
Robyn Slater, Human Resources Manager
Judy Souza, Base Superintendent
Tom Stickel, Maintenance Manager
Les White, General Manager

EMPLOYEES AND MEMBERS OF THE PUBLIC WHO VOLUNTARILY INDICATED THEY WERE PRESENT

Jon Bartholomew, UTU
Ron Dean, UTU
Francisco Estrada, UTU
Doug Grosjean, UTU
Paul Johnston, Central Labor Council
Gary Klemz, SEIU Field Representative
Armand Levesque, UTU

Paul Marcelin-Sampson, MAC Chair/MRU
Manny Martinez, PSA
Ian McFadden, SEA
Bonnie Morr, UTU
Will Regan, VMU
Dan Stevenson, UTU
Bob Yount, MAC/MASTF/E&D TAC/BSAC

5-1.1

2. **ORAL AND WRITTEN COMMUNICATION**

Oral:

Paul Marcelin-Sampson, Metro Riders Union, encouraged the Board to investigate the \$24 bus passes for UC employees, saying it has a negative effect on District revenue and ridership. Mr. Marcelin-Sampson also stated he was disappointed that the Board did not make a clear statement last month that folding bikes would not be allowed in the wheelchair securement area inside of buses, saying the District has an obligation to maintain a welcoming environment for people with disabilities.

Paul Johnston, Central Labor Council, stated that the Council is concerned about the difficult bargaining process at METRO and said that it would be catastrophic if agreements are not reached.

Director Spence commented regarding bikes in the securement area that disabled passengers often feel intimidated if the area is occupied when they board the bus.

Vice Chair Rotkin pointed out that this item cannot be resolved today, but that the policy would cover all oversized items equally, with no special arrangements for folding bicycles.

Ex-Officio Scott clarified that the bus passes for UC employees are \$24 per year.

3. **LABOR ORGANIZATION COMMUNICATIONS**

None.

4. **ADDITIONAL DOCUMENTATION TO SUPPORT EXISTING AGENDA ITEMS**

Vice Chair Rotkin announced that page 7-G.2 was distributed today.

CONSENT AGENDA

5-1. **APPROVE REGULAR BOARD MEETING MINUTES OF MAY 13 AND MAY 27, 2005**

The May 27, 2005 Minutes will be distributed with the June 24, 2005 Board Packet. Bob Yount pointed out an error on page 5-1.5 "Piet Canin offered to bring a videotape" should be "**Piet Canin mentioned and Bob Yount offered to bring a videotape.**"¹

5-2. **ACCEPT AND FILE PRELIMINARILY APPROVED CLAIMS FOR THE MONTH OF MAY 2005**

No questions or comments.

5-1.2

¹ This correction has been made and page 5-1.5 was redistributed to the Board for approval on 06/24/05.

5-3. ACCEPT AND FILE MAY 2005 RIDERSHIP REPORT

Page 1 of the May Ridership Report will be included in the June 24, 2005 Board Packet.
No questions or comments.

5-4. CONSIDERATION OF TORT CLAIMS: DENY THE CLAIM OF MAGDALENA IBARRA, CLAIM #05-0015

No questions or comments.

5-5. ACCEPT AND FILE THE METRO ADVISORY COMMITTEE (MAC) AGENDA FOR JUNE 15, 2005 AND MINUTES OF APRIL 20, 2005

No questions or comments.

5-6. ACCEPT AND FILE MONTHLY BUDGET STATUS REPORT FOR APRIL 2005 AND CONSIDERATION OF BUDGET TRANSFERS

Will be included in the June 24, 2005 Board Packet.
No questions or comments.

5-7. ACCEPT AND FILE HIGHWAY 17 STATUS REPORT FOR MARCH 2005

No questions or comments.

5-8. ACCEPT AND FILE PARACRUZ OPERATIONS STATUS REPORT FOR THE MONTH OF MARCH 2005

Steve Paulson clarified for Director Spence that the 13 late rides mentioned at the bottom of page 5-8.1 included some complaints of late rides that were actually in the ready window.

5-9. ACCEPT AND FILE UNIVERSITY OF CALIFORNIA, SANTA CRUZ SERVICE UPDATE FOR THE MONTH OF APRIL 2005

Ex-Officio Scott reported that the April ridership was probably affected by the strike that occurred on campus and announced that another strike is planned for June 13th – 15th.

5-10. ACCEPT AND FILE METROBASE STATUS REPORT

No questions or comments.

5-11. ACCEPT AND FILE MINUTES REFLECTING VOTING RESULTS FROM APPOINTEES TO THE SANTA CRUZ COUNTY REGIONAL TRANSPORTATION COMMISSION FOR THE MAY 2005 MEETINGS

No questions or comments.

5-1.3

5-12. CONSIDERATION OF RENEWAL OF PROPERTY INSURANCE COVERAGE FOR FY 05-06

Will be included in the June 24, 2005 Board Packet.
No questions or comments.

5-13. CONSIDERATION OF RENEWAL OF LIABILITY AND PHYSICAL DAMAGE INSURANCE COVERAGE FOR FY 05-06

Will be included in the June 24, 2005 Board Packet.
No questions or comments.

5-14. CONSIDERATION OF RENEWAL OF CONTRACT WITH FOLGER GRAPHICS FOR GRAPHIC DESIGN SERVICES FOR HEADWAYS

Tom Stickel reported this is for a 1-year renewal of a contract with Folger Graphis for graphic design services for *Headways*.

REGULAR AGENDA

6. PRESENTATION OF EMPLOYEE LONGEVITY AWARDS

This presentation will take place at the June 24, 2005 Board Meeting.

7. CONSIDERATION OF ADOPTION OF RESOLUTION APPROVING FY 05-06 FINAL BUDGET

Summary:

Elisabeth Ross reported that the Board would consider adopting the FY 05-06 budget in two weeks. The authorizing Resolution is included as Attachment A, the recommended Final Budget as Attachment B, Board Member Travel as Attachment C, the Employee Incentive Program as Attachment D, Authorized Personnel as Attachment E, Reserve Balances as Attachment F, an Estimated Detail of Carryover Funds as Attachment G which was distributed at today's meeting, and A ParaCruz Analysis which will be distributed with the June 24th Board Packet as Attachment H.

DIRECTOR BEAUTZ ARRIVED

Discussion:

Ms. Ross clarified that the Special Transit Fares on page 7.B2 included UCSC, Cabrillo, Employer Pass Programs and Special Shuttles.

There was a discussion regarding METRO's convertible buses and an article recently published in the Sentinel indicating METRO would be using bio-diesel. Les White clarified that METRO had recently submitted a letter to Ecology Action explaining that METRO had looked into using bio-diesel as an interim fuel two years ago, but it was not feasible due to not having a fueling

5-1.4

station. The letter suggested that Ecology Action contact the City and UC, who already use bio-diesel. Ex-Officio Scott added that most diesel engine manufacturers void warranties if bio-diesel is used.

Ms. Ross clarified each of the Reserve Balances on page 7.F2.

8. **CONSIDERATION OF AUTHORIZING THE GENERAL MANAGER TO EXECUTE A LEASE AMENDMENT WITH COLLEEN CROSBY AND BRONSON BAKER D/B/A BREW BAR FOR A KIOSK SPACE AT PACIFIC STATION**

Margaret Gallagher reported that this is a lease extension with the only issue being their ability to stay in business, which is why they have requested an exit clause in the new lease term, which would allow them to cancel the lease for any reason with a six-month notice to METRO.

9. **ORAL ANNOUNCEMENT: NOTIFICATION OF SCOTTS VALLEY TRANSIT CENTER REDEDICATION CEREMONY: JUNE 10, 2005 AT 12:00 P.M.**

Vice Chair Rotkin announced that the Rededication Ceremony honoring Bart Cavallaro would be held at 12:00 p.m. and that transportation would be provided to the Ceremony and back.

10. **REVIEW OF ITEMS TO BE DISCUSSED IN CLOSED SESSION: District Counsel**

Margaret Gallagher reported that the Board would be discussing SEIU and UTU Labor Negotiations with their Labor Negotiator.

11. **ORAL AND WRITTEN COMMUNICATIONS REGARDING CLOSED SESSION**

Bonnie Morr stated that there are bus operators in attendance at the meeting today to see how the Board meeting process works. Ms. Morr requested parity with the rest of the agency on health insurance rates. Vice Chair Rotkin asked to see a show of hands in support of this request and several operators raised their hands.

SECTION II: CLOSED SESSION

Vice Chair Rotkin adjourned to Closed Session at 9:36 a.m. and reconvened to Open Session at 10:34 a.m.

SECTION III: RECONVENE TO OPEN SESSION

12. **REPORT OF CLOSED SESSION**

Vice Chair Rotkin had nothing to report at this time.

Gary Klemz, SEIU, addressed the Board and stated that Paul Johnston of the Central Labor Council was not speaking on behalf of SEIU and his presence at today's meeting does not reflect on where the current bargaining process is with SEIU. Vice Chair Rotkin replied that he understood the Mr. Johnston was speaking independently of SEIU.

5-1.5

ADJOURN

There being no further business, Vice Chair Rotkin adjourned the meeting at 10:36 a.m.

Respectfully submitted,



CINDI THOMAS
Administrative Services Coordinator

DRAFT

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

SPECIAL Open Session Minutes- Board of Directors

June 17, 2005

A SPECIAL Meeting of the Board of Directors of the Santa Cruz Metropolitan Transit District met on Friday, June 17, 2005 at the Santa Cruz County Board of Supervisors Conference Room, 701 Ocean Street, Room 500, Santa Cruz, CA.

Chair Keogh called the meeting to order at 12:05 p.m.

SECTION 1: OPEN SESSION

1. ROLL CALL:

DIRECTORS PRESENT

Stephanie Harlan
Michelle Hinkle
Mike Keogh
Mike Rotkin
Dale Skillicorn
Mark Stone

DIRECTORS ABSENT

Dene Bustichi
Jan Beautz
Emily Reilly
Pat Spence
Marcela Tavantzis
Ex Officio Wes Scott

STAFF PRESENT

Leslie White, General Manager
Frank Cheng, MetroBase Project Manager
Mark Dorfman, Assistant General Manager
Margaret Gallagher, District Counsel
Steve Paulson, Paratransit Administrator

Elisabeth Ross, Finance Manager
Robyn Slater, Human Resources Manager
Tom Stickel, Maintenance Manager
Les White, General Manager

**EMPLOYEES AND MEMBERS OF THE PUBLIC WHO VOLUNTARILY
INDICATED THEY WERE PRESENT**

Ellen Aldridge, Avery & Associates

**2. CONSIDERATION OF A CHANGE ORDER FOR \$880.00 TO THE CONTRACT
FOR IMPROVEMENTS AT THE INTERIM BUS PARKING FACILITY LOCATED
AT 115 DUBOIS STREET**

Summary:

Frank Cheng reported that in January, METRO signed a 3-year lease with Iuliano 1977 Trust for property at 115 Dubois Street for bus parking and storage. In March, METRO

5-1.7

issued an IFB for Parking Lot Improvements, which was awarded to Earthworks. METRO has determined that a portion of the lot is too steep and needs additional grading. Earthworks have indicated that they can perform the additional work for a cost of \$880.00.

ACTION: MOTION: DIRECTOR ROTKIN SECOND: DIRECTOR HARLAN

Authorize the General Manager to execute a change order of \$880.00 to the contract with Earthworks Paving Contractors, Inc. for the improvements at the interim bus parking facility located at 115 Dubois Street, Santa Cruz.

Motion passed unanimously with Directors Beautz, Bustichi, Spence and Tavantzis being absent.

3. VIEW OF ITEMS TO BE DISCUSSED IN CLOSED SESSION: District Counsel

Margaret Gallagher reported that the Board would be discussing SEIU and UTU Labor Negotiations with their Labor Negotiator.

4. ORAL COMMUNICATIONS REGARDING CLOSED SESSION

None.

There being no further business, Chair Keogh adjourned the SPECIAL meeting at 12:07 p.m.

Respectfully submitted.



CINDI THOMAS
Administrative Services Coordinator

5-1.8

SANTA CRUZ METROPOLITAN TRANS. DISTRICT
 CHECK JOURNAL DETAIL BY CHECK NUMBER
 ALL CHECKS FOR COAST COMMERCIAL BANK

DATE: 06/01/05 THRU 06/30/05

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
15283	06/10/05	677.36	001029	GOLDEN GATE SYSTEMS		4942	COMPUTER SUPPLIES/IT	677.36	
15284	06/10/05	3,514.73	001036	STANDARD INSURANCE COMPANY		4943	JUN LIFE/AD&D INS	3,514.73	
15285	06/10/05	145.00	001042	EMPLOYER'S HEALTH SVCS, LLC		4944	MAR DRUG TESTING	145.00	
15286	06/10/05	11,422.88	001043	VISION SERVICE PLAN		4945	JUN VISION INSURANCE	11,422.88	
15287	06/10/05	1,037.50	001046	DESMOND, MARCELLO & AMSTER		4946	PROF SVCS THRU 4/30	437.50	
						4947	PROF SVCS THRU 4/30	600.00	
15288	06/10/05	2,914.82	001063	NEW FLYER INDUSTRIES LIMITED		4895	REV VEH PARTS 2915	2,914.82	
15289	06/10/05	250.00	001068	KWAV FM		4948	OPS MGR RCRTMNT	250.00	
15290	06/10/05	43,750.00	001080	OCTAGON RISK SERVICES, INC.		4949	JUN-AUG WC ADM FEE	43,750.00	
15291	06/10/05	828.11	001230	CAPITOL CLUTCH & BRAKE, INC.		4896	REV VEH PARTS	828.11	
15292	06/10/05	64,992.56	001316	DEVCO OIL		4897	MAY 16-31 FUEL	64,992.56	
15293	06/10/05	4,458.75	001492	EVERGREEN OIL INC.		4898	HAZ WASTE DISPOSAL	767.50	
						4899	HAZ WASTE DISPOSAL	3,691.25	
15294	06/10/05	1,094.78	001506	WESTERN STATES OIL CO., INC.		4900	MAY OIL/FLEET	1,094.78	
15295	06/10/05	196.64	002028	WESTCOAST LEGAL SERVICE	7	4950	PROF/TECH SVCS	196.64	
15296	06/10/05	153.73	002063	COSTCO		4951	PHOTO PROCESS/OPS	23.00	
						4952	LOCAL MEETING EXP	23.32	
						4953	OFFICE SUPPLIES/OPS	78.96	
						4954	PHOTO PROCESS/OPS	28.45	
15297	06/10/05	2,000.00	002267	SHAW & YODER, INC.		4955	APR LEGISLATIVE SVCS	2,000.00	
15298	06/10/05	3,076.96	002287	CALIFORNIA SERVICE EMPLOYEES		4956	JUN MEDICAL	2,887.00	
						5005	JUN MEDICAL PREM	189.96	
15298P	06/10/05	-3,076.96	002287	CALIFORNIA SERVICE EMPLOYEES		5080	VOID CHECK	-3,076.96	PRE-PAID
15299	06/10/05	27,099.30	002295	FIRST ALARM		4957	APR SECURITY	27,099.30	
15300	06/10/05	477.75	002313	HARTSELL & OLIVIERI	7	4958	TRANSCRIPTS/LGL	477.75	
15301	06/10/05	7,500.00	002346	CHANEY, CAROLYN & ASSOC., INC.		4959	MAY LEGISLATIVE SVCS	3,750.00	
						4960	JUN LEGISLATIVE SVCS	3,750.00	
15302	06/10/05	1,134.38	002504	TIFCO INDUSTRIES		4901	PARTS & SUPPLIES FLT	1,134.38	
15303	06/10/05	91,397.45	002569	COMERICA BANK		5006	WORK COMP FUND	91,397.45	
15304	06/10/05	2,288.00	002805	TELEPATH CORPORATION		4902	MAY RADIO MAINT.	2,288.00	
15305	06/10/05	1,500.00	002806	MCKINNEY AVENUE TRANSIT AUTH		4903	REV VEH PARTS 1500	1,500.00	
15306	06/10/05	7,980.53	018	SALINAS VALLEY FORD SALES		4904	REV VEH PARTS	36.76	
						4905	REV VEH PARTS	7,473.29	
						4906	REV VEH PARTS	470.48	
						4907	JUNE ALARMS	396.77	
15307	06/10/05	396.77	020	ADT SECURITY SERVICES INC.		4908	REPAIRS/MAINTENANCE	36.59	
15308	06/10/05	36.59	045	ROYAL WHOLESALE ELECTRIC		4909	REV VEH PARTS	1,104.15	
15309	06/10/05	1,104.15	059	BATTERIES USA, INC.		4910	CLASSIFIED AD/FLEET	160.36	
15310	06/10/05	270.08	061A	REGISTER PAJARONIAN		4961	CLASSIFIED AD/ADM	109.72	
						4911	OUT REPAIR BLDGS/IMP	174.45	
15311	06/10/05	174.45	067	ROTO-ROOTER		4912	MAY TIRES/TUBES FLT	19,781.03	
15312	06/10/05	19,877.51	085	DIXON & SON TIRE, INC.		4913	OUT RPR REV VEH FLT	96.48	
						4962	REPAIRS/MAINTENANCE	160.94	
15313	06/10/05	160.94	107	SAN LORENZO LUMBER		4914	REV VEH PARTS	1,779.84	
15314	06/10/05	1,779.84	117	GILLIG CORPORATION		4915	SAFETY SUPPLIES	23.38	
15315	06/10/05	212.70	147	ZEE MEDICAL SERVICE CO.		4916	SAFETY SUPPLIES	189.32	
						4917	CLEANING SUPPLY FLT	2,598.22	
15316	06/10/05	2,598.22	148	ZEP MANUFACTURING COMPANY		4918	REPAIRS/MAINTENANCE	288.58	
15317	06/10/05	4,109.02	282	GRAINGER		4919	TOOL FOR TRUCK #103	37.12	

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SANTA CRUZ METROPOLITAN TRANS. DISTRICT
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15318	06/10/05	718.71	288	MUNCIE TRANSIT SUPPLY		4920	REV VEH PARTS/SUPPLY	3,783.32	
						4921	REV VEH PARTS	36.37	
						4922	REV VEH PARTS	682.34	
15319	06/10/05	14.65	372	FEDERAL EXPRESS		4963	APR MAILING/HRD	14.65	
15320	06/10/05	31,228.68	378	STEWART & STEVENSON		4923	REMANUFACTURED ENGIN	24,878.11	
						4924	REV VEH PARTS	84.38	
						4925	REV VEH PARTS	410.09	
						4926	REV VEH PARTS	5,856.10	
15321	06/10/05	259.27	395	APPLIED GRAPHICS, INC.		4927	PRINTING-FLT	259.27	
15322	06/10/05	2,474.58	432	EXPRESS PERSONNEL SERVICES		4928	TEMP W/E 5/8 FLEET	738.19	
						4929	TEMP W/E 5/8 FLEET	347.20	
						4964	TEMP/FIN W/E 5/8	784.69	
						4965	TEMP/FIN W/E 5/15	604.50	
15323	06/10/05	164.43	434	VERIZON WIRELESS-PAGERS		4966	JUN PAGERS	164.43	
15324	06/10/05	53.61	434B	VERIZON CALIFORNIA		4967	MT. BIEWLASKI	53.61	
15325	06/10/05	599.33	448	UNISOURCE		4930	CLEANING SUPPLIES	146.79	
						4931	CLEANING SUPPLIES	334.82	
						4968	COPY PAPER-OPS	117.72	
15326	06/10/05	4,045.20	504	CUMMINS WEST, INC.		4932	REV VEH PARTS	1,853.66	
						4933	REV VEH PARTS	145.82	
						4934	REV VEH PARTS	2,045.72	
15327	06/10/05	557.80	629	HUGHES & ASSOCIATES	7	4969	INVESTIGATIVE SVCS	557.80	
15328	06/10/05	924.94	647	GFI GENFARE		4935	REV VEH PARTS	924.94	
15329	06/10/05	72.19	680	GOVPLACE		4970	SALES TAX	72.19	
15330	06/10/05	70.00	682	WEISS, AMY L.	7	4971	PROF SVCS 5/27	70.00	
15331	06/10/05	1,014.40	733	CLAREMONT BEHAVIORAL SERVICES		4972	JUN EAP PREMIUM	1,014.40	
15332	06/10/05	24,813.90	763	ALEXANDER ELECTRIC		4936	LEASEHOLD IMP	24,813.90	
15333	06/10/05	2,000.00	804	ORTHOPAEDIC HOSPITAL	7	4973	APR PROF/TECH SVCS	2,000.00	
15334	06/10/05	300.00	819	MONEY SYSTEMS TECHNOLOGY, INC.		4974	MAINT/COIN SORTER	300.00	
15335	06/10/05	1,847.59	851	I.M.P.A.C. GOVERNMENT SERVICES		5007	4055019201230520	1,847.59	
15336	06/10/05	4,915.45	852	LAW OFFICES OF MARIE F. SANG	7	4975	WORKERS COMP CLAIM	1,050.00	
						4976	WORKERS COMP CLAIMS	705.00	
						4977	WORKERS COMP CLAIMS	3,160.45	
15337	06/10/05	301.63	854	AMERICAN SEATING COMPANY		4937	REV VEH PARTS/SUPPLY	301.63	
15338	06/10/05	78.21	856	ANGI INTERNATIONAL LLC		4938	REPAIRS/MAINTENANCE	78.21	
15339	06/10/05	829.76	871	YARDER MANUFACTURING COMPANY		4939	REV VEH PARTS 830	829.76	
15340	06/10/05	949.87	876	ATCHISON, BARISONE, CONDOTTI &		4978	LEGAL SVCS/SAKATA	135.38	
						4979	LEGAL SVCS/MB	814.49	
15341	06/10/05	2,682.00	878	KELLY SERVICES, INC.		4980	TEMP/ADM W/E 5/8	960.00	
						4981	TEMP/LGL W/E 5/8	762.00	
						4982	TEMP/LGL W/E 5/15	960.00	
15342	06/10/05	11.25	880	SEISINT, INC.		4983	PROF/TECH SVCS LGL	11.25	
15343	06/10/05	421.82	904	RNL DESIGN		4984	REIMBRS EXP TO 3/31	421.82	
15344	06/10/05	2,140.91	909	CLASSIC GRAPHICS		4940	OUT REPAIR REV VEH	1,297.16	
						4941	OUT REPAIR REV VEH	843.75	
15345	06/10/05	14,203.75	912	FOLGER GRAPHICS		4985	GRAPH DSGN SVCS/HEAD	6,247.37	
						4986	PRINTING/HEADWAYS	7,956.38	
15346	06/10/05	495.00	916	DOCTORS ON DUTY		4987	APR DRUG TESTING	495.00	
15347	06/10/05	15,093.27	941	FORTIS BENEFITS INSURANCE CO.		4988	JUN LTD INSURANCE	15,093.27	
15348	06/10/05	100.00	B003	BEAUTZ, JAN	7	4995	MAY BOARD MTG	100.00	

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SANTA CRUZ METROPOLITAN TRANS. DISTRICT
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15349	06/10/05	50.00	B006	HINKLE, MICHELLE	7	4996	MAY BOARD MTG	50.00	
15350	06/10/05	50.00	B007	KEOGH, MICHAEL	7	4997	MAY BOARD MTG	50.00	
15351	06/10/05	100.00	B011	REILLY, EMILY	7	4999	MAY BOARD MTG	100.00	
15352	06/10/05	100.00	B012	SPENCE, PAT	7	5002	MAY BOARD MTG	100.00	
15353	06/10/05	100.00	B014	CITY OF WATSONVILLE	7	5004	MAY BOARD MTG	100.00	
15354	06/10/05	50.00	B015	ROTKIN, MIKE	7	5000	MAY BOARD MTG	50.00	
15355	06/10/05	100.00	B016	SKILLICORN, DALE	7	5001	MAY BOARD MTG	100.00	
15356	06/10/05	100.00	B017	STONE, MARK	7	5003	MAY BOARD MTG	100.00	
15357	06/10/05	100.00	B019	HARLAN, STEPHANIE	7	4998	MAY BOARD MTG	100.00	
15358	06/10/05	45.00	E138	THOMAS, JOHN		4989	DMV/VTT FEES	45.00	
15359	06/10/05	58.00	E185	DANIEL, REBECCA		4990	NOTARY EXAM/PARK	58.00	
15360	06/10/05	10.00	E210	PEREZ, JOHN		4991	VTT FEES	10.00	
15361	06/10/05	63.00	E418	SANCHEZ, FELIX		4992	MAY SUPP LIFE INS	63.00	
15362	06/10/05	206.95	E520	MUNIZ, ARTHUR		4993	MEDICAL PREM PP 10	206.95	
15363	06/10/05	50.00	R443	POLLOCK, MICHAEL K.		4994	SETTLEMENT CLAIM	50.00	
15364	06/17/05	405.96	001	SBC		5008	JUN PHONES/OPS	405.96	
15365	06/17/05	650.00	001016	ALLARD'S SEPTIC SERVICE, INC.		5009	HAZ WASTE DISPOSAL	650.00	
15366	06/17/05	202,308.01	001045	NEXGEN FUELING		5010	LNK TANKS	202,308.01	
15367	06/17/05	305.27	001052	MID VALLEY SUPPLY		5011	CLEANING SUPPLIES	305.27	
15368	06/17/05	189.96	001077	CALIFORNIA SERVICE EMPLOYEES		5082	JUN MEDICAL PREM	189.96	
15369	06/17/05	768.58	001230	CAPITOL CLUTCH & BRAKE, INC.		5012	REV VEH PARTS	768.58	
15370	06/17/05	1,993.44	001263	ABBOTT STREET RADIATOR, INC.		5013	REPAIR RADIATOR	996.72	
						5014	REPAIR RADIATOR	996.72	
15371	06/17/05	333.00	001315	WASTE MANAGEMENT		5015	MAY MT HERMON/KINGS	43.82	
						5016	MAY KINGS VILLAGE	146.81	
						5017	MAY RESEARCH PARK	142.37	
						5018	COPIER OVERAGE/ADMIN	473.74	
15372	06/17/05	473.74	001454	MONTEREY BAY OFFICE PRODUCTS		5019	MEDICAL EXAMS	132.00	
15373	06/17/05	132.00	001523	SANTA CRUZ MEDICAL CLINIC	7	5020	REV VEH PARTS	1,318.50	
15374	06/17/05	1,318.50	001800	THERMO KING OF SALINAS, INC		5021	OUT REPAIR PHONES	81.50	
15375	06/17/05	81.50	001856	BAY COMMUNICATIONS	7	5022	MAY PHONES/IT	92.66	
15376	06/17/05	3,738.58	001A	SBC/MCI		5023	MAY PHONES/IT	178.00	
						5024	MAY PHONES/IT	178.00	
						5083	MAY PHONES	1,859.54	
						5084	MAY PHONES/PT	49.43	
						5085	MAY PHONES/PT	513.02	
						5086	MAY PHONES/PT	256.52	
						5087	MAY PHONES/IT	611.41	
						5025	LOCAL MEETING EXP	92.83	
15377	06/17/05	110.99	002063	COSTCO		5026	PHOTO PROCESS/OPS	18.16	
						5027	CLEANING SUPPLIES	2,736.56	
15378	06/17/05	3,085.34	002106	AMERICAN SUPPLY COMPANY		5028	CLEANING SUPPLIES	348.78	
						5029	REV VEH PARTS 11	10.70	
15379	06/17/05	10.70	002189	BUS & EQUIPMENT		5081	JUN MEDICAL	2,887.00	
15380	06/17/05	2,887.00	002287	CALIFORNIA SERVICE EMPLOYEES		5032	REPAIRS/MAINTENANCE	83.27	
15381	06/17/05	83.27	002689	B & B SMALL ENGINE		5030	OUT REPAIR OTH VEH	1,904.43	
15382	06/17/05	2,306.65	002713	SANTA CRUZ AUTO TECH, INC.		5031	OUT REPAIR OTH VEH	402.22	
						5033	MAY 05 PROF SVCS	7,790.00	
15383	06/17/05	7,790.00	002807	WILLIAM AVERY & ASSOCIATES		5034	04/27-05/25 SAKATA	9.96	
15385	06/17/05	25,715.09	009	PACIFIC GAS & ELECTRIC		5035	04/27-05/25 SAKATA	10.29	

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						5036	04/29-05/28 RODRIGUE	1,364.85	
						5037	04/29-05/28 RODRIGUE	25.95	
						5038	04/30-05/31 GOLF CLU	251.11	
						5039	04/30-05/31 GOLF CLU	1,937.52	
						5040	04/30-05/31 1200 RVR	1,933.82	
						5041	04/30-05/31 1200 RVR	180.58	
						5042	05/03-06/01 111 DUB	819.26	
						5043	05/01-06/01 111 DUB	445.43	
						5044	05/01-06/01 VERNON	2,990.75	
						5045	05/01-06/01 370 ENC	125.81	
						5046	05/05-06/06 PACIFIC	1,086.44	
						5047	05/05-06/06 PACIFIC	712.69	
						5048	05/05-06/06 PACIFIC	198.44	
						5049	04/30-5/31 CNG/E RVR	2,452.77	
						5050	4/30-5/31 CNG/G RVR	11,169.42	
15386	06/17/05	7,071.92	079	SANTA CRUZ MUNICIPAL UTILITIES		5051	4/29-5/26 PACIFIC	103.64	
						5052	4/29-5/26 PACIFIC	2,236.40	
						5053	4/27-5/25 GOLF CLUB	842.10	
						5054	4/27-5/25 370 ENC	75.78	
						5055	4/27-5/25 370 ENC	872.90	
						5056	4/27-5/25 1200 RVR	1,931.40	
						5057	4/27-5/25 111 DUB	690.30	
						5058	4/6-6/7 RESEARCH	319.40	
15387	06/17/05	1,904.18	130	CITY OF WATSONVILLE UTILITIES		5059	CONTAINER RODRIGUEZ	1,289.04	
						5060	3/2-5/3 RODRIGUEZ	519.19	
						5061	3/2-5/3 RODRIGUEZ	60.31	
						5062	3/2-5/3 RODRIGUEZ	35.64	
15388	06/17/05	42.93	147	ZEE MEDICAL SERVICE CO.		5063	SAFETY SUPPLIES	42.93	
15389	06/17/05	964.40	149	SANTA CRUZ SENTINEL		5064	APR ADVERTISING	332.39	
						5073	MAY ADVERTISING	632.01	
15390	06/17/05	1,432.97	282	GRAINGER		5065	REPAIRS/MAINTENANCE	1,432.97	
15391	06/17/05	1,086.16	432	EXPRESS PERSONNEL SERVICES		5066	TEMP W/E 5/15 FLT	912.56	
						5067	TEMP W/E 5/15 FLT	173.60	
15392	06/17/05	2,229.37	504	CUMMINS WEST, INC.		5068	REV VEH PARTS	2,229.37	
15393	06/17/05	74.39	667	CITY OF SCOTTS VALLEY		5069	3/15-5/15 KINGS VLG	74.39	
15394	06/17/05	960.00	878	KELLY SERVICES, INC.		5070	TEMP/ADM W/E 5/29	960.00	
15395	06/17/05	35.00	E073	LOGUIDICE, FRED		5071	DMV FEES	35.00	
15396	06/17/05	45.00	E098	OTTO, JOHN		5072	DMV/VTT FEES	45.00	
15397M06/17/05		140,646.47	001069	SANTA CRUZ TITLE COMPANY		5216	120 GOLF CLUB	140,646.47	MANUAL
15398M06/22/05		1,815.00	001069	SANTA CRUZ TITLE COMPANY		5217	120 GOLF CLUB	1,815.00	MANUAL
15399	06/24/05	86.93	001	SBC		5201	JUN PHONES/OPS	86.93	
15400	06/24/05	980.32	001048	CRUZ CAR WASH		5172	VEH WASH SVCS/PT	980.32	
15401	06/24/05	125.00	001062	ALLTERRA ENVIRONMENTAL INC.		5088	MAY 05 PROF SVCS	125.00	
15402	06/24/05	9,480.93	001063	NEW FLYER INDUSTRIES LIMITED		5089	REV VEH PARTS 368	368.20	
						5090	REV VEH PARTS 531	531.24	
						5091	REV VEH PARTS 366	366.24	
						5092	REV VEH PARTS 1114	1,114.25	
						5093	REV VEH PARTS 3464	3,463.90	

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						5094	REV VEH PARTS 21	20.52	
						5095	REV VEH PARTS 2252	2,251.84	
						5096	REV VEH PARTS 388	388.23	
						5097	REV VEH PARTS 977	976.51	
						5098	REPAIRS/MAINTENANCE	24.41	
15403	06/24/05	24.41	001072	BETSON WEST					
15404	06/24/05	10,930.72	001075	SOQUEL III ASSOCIATES	7	9000354	RESEARCH PARK RENT	10,930.72	
15405	06/24/05	7,590.00	001076	BROUGHTON LAND, LLC		9000355	110 VERNON ST RENT	7,590.00	
15406	06/24/05	686.00	001093	KROLL LABORATORY SPECIALISTS		5173	APR DRUG TESTING	318.50	
						5174	MAY DRUG TESTING	367.50	
15407	06/24/05	1,407.05	001119	MACERICH PARTNERSHIP LP	7	9000356	CAPITOLA MALL RENT	1,407.05	
15408	06/24/05	65,148.42	001316	DEVCO OIL		5099	JUNE 1-15 FUEL	65,148.42	
15409	06/24/05	814.47	001379	SAFETY-KLEEN SYSTEMS, INC.		5100	HAZ WASTE DISPOSAL	814.47	
15410	06/24/05	555.23	001506	WESTERN STATES OIL CO., INC.		5101	JUNE OIL/FLEET	555.23	
15411	06/24/05	40.44	001648	STEVE'S UNION SERVICE		5102	MAY FUEL	40.44	
15412	06/24/05	2,415.00	001712	ABACHERLI FENCE COMPANY	7	5175	GENERATOR FENCE/PT	2,415.00	
15413	06/24/05	1,071.05	001976	SPORTWORKS NORTHWEST, INC.		5103	REV VEH PARTS 1071	1,071.05	
15414	06/24/05	46.39	002063	COSTCO		5104	LOCAL MEETING EXP	12.16	
						5105	PHOTO PROCESS/OPS	22.96	
						5106	PHOTO PROCESS/OPS	11.27	
15415	06/24/05	25,899.59	002116	HINSHAW, EDWARD & BARBARA	7	9000357	370 ENCINAL RENT	25,899.59	
15416	06/24/05	13,888.00	002117	IULIANO, NICK	7	9000358	111 DUBOIS RENT	10,888.00	
						9000359	115 DUBOIS RENT	3,000.00	
15417	06/24/05	137.20	002161	APPLIED INDUSTRIAL TECH		5107	REPAIRS/MAINTENANCE	137.20	
15418	06/24/05	27,879.15	002295	FIRST ALARM		5176	MAY SECURITY	27,879.15	
15419	06/24/05	156.03	002447	SETON IDENTIFICATION PRODUCTS		5108	NAMEPLATE/FINANCE	22.30	
						5109	NAMEPLATE/VERNON	133.73	
15420	06/24/05	64.00	002567	DEPARTMENT OF JUSTICE		5177	MAY FINGERPRINTS	64.00	
15421	06/24/05	1,887.75	002607	CTC ANALYTICAL SERVICES		5110	OUT REPAIR REV VEH	1,887.75	
15422	06/24/05	1,245.90	002622	RAINBOW CARPET ONE	7	5111	OUT REPAIR/BLDGS IMP	1,245.90	
15423	06/24/05	1,380.00	002649	KING CRANE SERVICE, INC.		5195	CRANE SERVICE/MB	1,380.00	
15424	06/24/05	1,909.12	002721	NEXTEL COMMUNICATIONS		5178	4/4-5/3 PHONES/PT	954.56	
						5179	5/4-6/3 PHONES/PT	954.56	
15425	06/24/05	966.24	002810	FENCE 4 RENT		5180	TEMP FENCE/MB GOLF	462.99	
						5181	TEMP FENCE/MB RVR	503.25	
15426	06/24/05	2,336.68	002811	BERENDSEN FLUID POWER		5112	REV VEH PARTS	2,336.68	
15427	06/24/05	25,940.40	004	NORTH BAY FORD LINC-MERCURY		5113	REV VEH PARTS	827.64	
						5114	2005 FORD EXPLORER	25,112.76	
15428	06/24/05	140.92	007	UNITED PARCEL SERVICE		5194	MAY/JUNE FREIGHT	140.92	
15429	06/24/05	1,608.33	009	PACIFIC GAS & ELECTRIC		5202	5/13-6/14 PAUL SWT	93.34	
						5203	5/17-6/15 RESEARCH	10.30	
						5204	5/17-6/15 RESEARCH	968.65	
						5205	5/11-6/10 KINGS VLG	16.54	
						5206	5/11-6/10 KINGS VLG	519.50	
15430	06/24/05	1,780.74	018	SALINAS VALLEY FORD SALES		5115	REV VEH PARTS	1,780.74	
15431	06/24/05	303.00	020	ADT SECURITY SERVICES INC.		5116	RELOCATED SENSOR/MET	303.00	
15432	06/24/05	388.76	039	KINKO'S INC.		5212	MAY PRINTING	388.76	
15433	06/24/05	2,578.79	041	MISSION UNIFORM		5118	MAY UNIF/LAUNDRY PT	103.60	
						5119	MAY UNIFORM/LAUN FLT	1,976.89	
						5120	MAY UNIFORMS/LAUNDRY	498.30	
15434	06/24/05	1.61	042	ORCHARD SUPPLY HARDWARE		5121	REPAIRS/MAINTENANCE	1.61	

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15435	06/24/05	4,123.56	043	PALACE ART & OFFICE SUPPLY		5213	OFFICE SUPPLIES	4,123.56	
15436	06/24/05	116.32	045	ROYAL WHOLESALE ELECTRIC		5122	REPAIRS/MAINTENANCE	116.32	
15437	06/24/05	86.39	074	KENVILLE LOCKSMITHS	7	5123	MAY LOCKS/KEYS	86.39	
15438	06/24/05	154.58	075	COAST PAPER & SUPPLY INC.		5124	CLEAN SUPPLY/PARTS	154.58	
15439	06/24/05	1,451.00	080	STATE BOARD OF EQUALIZATION		5125	5/1-6/15 USE TAX	1,451.00	
15440	06/24/05	101.02	087	RECOGNITION SERVICES		5126	EMP INCENTIVE 85	101.02	
15441	06/24/05	2,446.19	110	JESSICA GROCERY STORE, INC.		5207	JUN CUSTODIAN SVCS	2,446.19	
15442	06/24/05	323.65	117	GILLIG CORPORATION		5127	REV VEH PARTS	252.62	
						5128	REV VEH PARTS	71.03	
15443	06/24/05	122.43	123	BAY PHOTO LAB		5182	PHOTO PROCESS/PT	122.43	
15444	06/24/05	96.54	130	CITY OF WATSONVILLE UTILITIES		5208	5/2-6/1 SAKATA	13.45	
						5209	5/2-6/1 RODRIGUEZ	9.50	
						5210	5/2-6/1 SAKATA	73.59	
15445	06/24/05	1,228.39	135	SANTA CRUZ AUTO PARTS, INC.		5129	REV VEH PARTS/SUPPLY	1,228.39	
15446	06/24/05	21.66	144	BOSS MANUFACTURING CO.		5130	SAFETY SUPPLIES	21.66	
15447	06/24/05	2,388.32	156	PRINT GALLERY, THE		5183	PRINT ROUTE STICKERS	2,388.32	
15448	06/24/05	5,114.17	161A	OCEAN CHEVROLET		5131	REV VEH PARTS/PT	5,114.17	
15449	06/24/05	294.52	166	HOSE SHOP, THE		5132	PARTS & SUPPLIES	294.52	
15450	06/24/05	896.39	167	KEYSTON BROTHERS		5133	OTHER MOBILE SUPPLY	896.39	
15451	06/24/05	485.52	170	TOWNSEND'S AUTO PARTS		5134	REV VEH PARTS/SUPPLY	485.52	
15452	06/24/05	634.07	215	IKON OFFICE SOLUTIONS		5184	COPIER MAINT/OPS	634.07	
15453	06/24/05	404.85	221	VEHICLE MAINTENANCE PROGRAM		5135	REV VEH PARTS 405	404.85	
15454	06/24/05	406.25	249	DOC'S TOW & STORAGE, INC.		5136	OUT REPAIR REV VEH	406.25	
15455	06/24/05	51.36	282	GRAINGER		5137	REPAIRS/MAINTENANCE	51.36	
15456	06/24/05	415.63	288	MUNCIE TRANSIT SUPPLY		5138	REV VEH PARTS	243.56	
						5139	REV VEH PARTS	172.07	
15457	06/24/05	738.48	294	ANDY'S AUTO SUPPLY		5140	REV VEH PARTS/SUPPLY	738.48	
15458	06/24/05	3,492.15	378	STEWART & STEVENSON		5141	REV VEH PARTS	524.50	
						5142	REV VEH PARTS	151.06	
						5143	REV VEH PARTS	2,080.04	
						5144	REV VEH PARTS	261.86	
						5145	REV VEH PARTS	25.83	
						5146	REV VEH PARTS	448.86	
15459	06/24/05	1,123.84	395	APPLIED GRAPHICS, INC.		5147	BUSINESS CARDS/FLT	92.50	
						5185	ONE DAY COUPONS/MET	1,031.34	
15460	06/24/05	3,822.69	432	EXPRESS PERSONNEL SERVICES		5148	TEMP W/E 5/29 FLT	260.40	
						5149	TEMP W/E 5/29 FLT	930.00	
						5150	TEMP W/E 5/22 FLT	173.60	
						5151	TEMP W/E 5/22 FLT	918.38	
						5186	TEMP/FIN W/E 5/22	819.56	
						5187	TEMP/FIN W/E 5/29	720.75	
15461	06/24/05	3,875.35	480	DIESEL MARINE ELECTRIC, INC.		5152	REV VEH PARTS	3,875.35	
15462	06/24/05	321.00	481	PIED PIPER EXTERMINATORS, INC.		5153	MAY PEST CONTROL	321.00	
15463	06/24/05	3,867.25	504	CUMMINS WEST, INC.		5154	REV VEH PARTS	129.39	
						5155	REV VEH PARTS	3,737.86	
15464	06/24/05	621.51	508	COMPLETE COACH WORKS		5156	REV VEH PARTS	621.51	
15465	06/24/05	191.92	510	ASCOM HASLER LEASING		5188	JUL EQUIP RENTAL	191.92	
15466	06/24/05	91.90	511	LUMINATOR		5157	REV VEH PARTS 92	91.90	
15467	06/24/05	1,000.00	550	EARTHWORKS	7	5158	SOIL REMOVAL/CHINA G	1,000.00	
15468	06/24/05	2,158.00	616	BROWN ARMSTRONG		5189	AUDIT SERVICES	2,158.00	

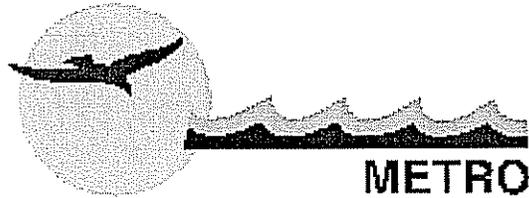
5-2.6

SANTA CRUZ METROPOLITAN TRAN. DISTRICT
 CHECK JOURNAL DETAIL BY CHECK NUMBER
 ALL CHECKS FOR COAST COMMERCIAL BANK

DATE: 06/01/05 THRU 06/30/05

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TRANS. TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
15469	06/24/05	1,904.18	647	GFI GENFARE		5159	REV VEH PARTS	364.90	
						5160	REV VEH PARTS	1,539.28	
15470	06/24/05	11,585.00	694	CALIFORNIA TRANSIT ASSOC.		5196	MEMBERSHIP DUES 2005	11,585.00	
15471	06/24/05	178.75	752	CITY OF CAPITOLA		5197	TV COVERAGE 5/27 MTG	178.75	
15472	06/24/05	3,137.00	809	IBM CORPORATION		5200	MAINT 7/1/05-6/30/06	3,137.00	
15473	06/24/05	111.50	819	MONEY SYSTEMS TECHNOLOGY, INC.		5161	REV VEH PARTS	111.50	
15474	06/24/05	3,474.00	878	KELLY SERVICES, INC.		5162	TEMP/LGL W/E 5/22	960.00	
						5163	TEMP/ADM W/E 5/15	960.00	
						5164	TEMP/ADM W/E 5/22	786.00	
						5190	TEMP/ADM W/E 6/5	768.00	
15475	06/24/05	1,540.00	881	CHARLES M. SALTER ASSOCIATES		5198	4/16-5/15 TALK BUS	1,540.00	
15476	06/24/05	1,144.93	904	RNL DESIGN		5191	REIMBURS EXP TO 4/30	1,144.93	
15477	06/24/05	1,377.77	909	CLASSIC GRAPHICS		5165	OUT REPAIR REV VEH	1,377.77	
15478	06/24/05	1,165.05	912	FOLGER GRAPHICS		5192	GRAPH DSGN SVCS/HEAD	1,165.05	
15479	06/24/05	434.00	915	WORKIN.COM, INC.		5166	TEMP W/E 5/29 FLT	86.80	
						5167	TEMP W/E 6/5 FLT	347.20	
15480	06/24/05	627.00	950	PARADISE LANDSCAPE	7	5168	JUN MAINTENANCE	627.00	
15481	06/24/05	35.00	E182	LOGIUDICE, JASON		5214	DMV FEES	35.00	
15482	06/24/05	45.00	E188	NIETO, MANUEL		5199	DMV/VT FEES	45.00	
15483	06/24/05	66.25	E312	CHENG, FRANK		5169	OFFICE SUPPLIES	39.20	
						5193	OFFICE SUPPLIES	27.05	
15484	06/24/05	10.00	E385	GLENN, ISSAC		5170	VT FEES	10.00	
15485	06/24/05	229.97	M003	WYANT, JUDI		9000360	MED INS PREM REIMB	229.97	
15486	06/24/05	254.52	M005	ROSS, EMERY		9000361	MED INS PREM REIMB	254.52	
15487	06/24/05	459.94	M006	VAN DER ZANDE, ED		9000362	MED INS PREM REIMB	459.94	
15488	06/24/05	750.34	M007	BLAIR-ALWARD, GREGORY		9000363	MED INS PREM REIMB	750.34	
15489	06/24/05	1,075.65	M009	FREEMAN, MARY		9000364	MED INS PREM REIMB	1,075.65	
15490	06/24/05	364.49	M010	SHORT, SLOAN		9000365	MED INS PREM REIMB	364.49	
15491	06/24/05	184.57	M016	HICKLIN, DONALD KENT		9000366	MED INS PREM REIMB	184.57	
15492	06/24/05	413.09	M022	CAPELLA, KATHLEEN		9000367	MED INS PREM REIMB	413.09	
15493	06/24/05	179.92	M024	DOBBS, GLENN		9000368	MED INS PREM REIMB	179.92	
15494	06/24/05	75.17	M056	CRUISE, RICHARD		9000369	MED INS PREM REIMB	75.17	
15495	06/24/05	19.93	M057	PARHAM, WALLACE		9000370	MED INS PREM REIMB	19.93	
15496	06/24/05	19.93	M058	POTEETE, BEVERLY		9000371	MED INS PREM REIMB	19.93	
TOTAL		1,120,519.48		COAST COMMERCIAL BANK		TOTAL CHECKS	214	1,120,519.48	

5-2.7



Agenda

Metro Advisory Committee

6:00 pm
July 20, 2005
920 Pacific Avenue
Santa Cruz, California

- I. Roll Call
- II. Agenda Additions/Deletions
- III. Oral/Written Communication
- IV. Consideration of Minutes of May 18, 2005 MAC Meeting (No Meeting In June Due to Lack of Quorum)
- V. Discussion of Holiday Service
- VI. Review Courtesy Rules for Bus Riders
- VII. Consideration of Selling Cards for Bike Lockers at METRO Center
- VIII. Consideration of Placing Signs for MAC in Buses
- IX. Consideration of Revised Language for Headways for Folding Bikes in Buses
- X. Discussion of MetroBase Project
- XI. Communications to METRO General Manager
- XII. Communications to METRO Board of Directors
- XIII. Items for Next Meeting Agenda
- XIV. Adjournment

Next Meeting: Wednesday August 17, 2005 @ 6:00 pm
Santa Cruz Metro Conference Room

5-5.1

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT**Minutes- METRO Advisory Committee (MAC)****May 18, 2005**

A Regular Meeting of the METRO Advisory Committee (MAC) met on Wednesday, May 18, 2005 at the METRO Center Conference Room, 920 Pacific Avenue, Santa Cruz, CA.

Chair Paul Marcelin-Sampson called the meeting to order at 6:07 p.m.

1. ROLL CALL:**MEMBERS PRESENT**

Dan Alper
Norm Hagen
Jeff Le Blanc
Paul Marcelin-Sampson, Chair
Matthew Melzer
Dennis Papadopoulos
Stuart Rosenstein
Dave Williams
Robert Yount, Vice-Chair

MEMBERS ABSENT

Lesley Wright

VISITORS PRESENT

Bonnie Morr, UTU

STAFF PRESENT

Margaret Gallagher, District Counsel
Steve Paulson, ParaCruz Administrator
Leslie White, General Manager

2. AGENDA ADDITIONS/DELETIONS

Bonnie Morr requested that Item 8 be taken out of order. Chair Marcelin-Sampson asked if anyone would object to taking Item 8 out of order. There were no objections.

3. ORAL/WRITTEN COMMUNICATIONS

Oral: Chair Marcelin-Sampson advised of the written communications received.

Oral: Robert Yount stated that his video of the fold-up bikes demonstration from the February MAC meeting would be viewed at the May 27th METRO Board meeting.

Oral: Dave Williams said Lesley Wright's wheelchair was broken and her absence from this month's MAC meeting should be excused. There were no objections.

Oral: Chair Marcelin-Sampson asked that MAC acknowledge Matthew Melzer's participation on MAC since the Committee's inception. Matthew stated he would resign from MAC effective at the end of this month's meeting. He detailed his plans to work as an intern at the National Association of Railroad Passengers. He expressed thanks to METRO and MAC. He asked that this month's MAC meeting be dedicated to the memory of former MAC Chair Mike Edwards. There were no objections.

Minutes– METRO Advisory Committee
May 18, 2005
Page 2

Oral: Chair Marcelin-Sampson stated he would make information available to MAC members relative to Biodiesel fuel.

4. CONSIDERATION OF MINUTES OF APRIL 20, 2005 MAC MEETING

Matthew Melzer advised that Item 13 of the Minutes should reflect that MAC Chair Paul Marcelin-Sampson was in attendance at the Route 20 meeting.¹

ACTION: MOTION: ROBERT YOUNT SECOND: NORM HAGEN

ACCEPT AND FILE MINUTES OF THE APRIL 20, 2005 MAC MEETING WITH THE REQUESTED CHANGE

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

ITEM 8 WAS TAKEN OUT OF ORDER AT THIS TIME

8. REVIEW OF COURTESY RULES FOR BUS RIDERS

Bonnie Morr presented MAC with a draft list of courtesy rules, which was compiled as a collaborative effort by UTU, entitled "Zen and the Art of Bus Riding." She requested MAC review the list and provide feedback. Various courtesy issues were discussed. Chair Marcelin-Sampson suggested that this item be placed on next month's MAC agenda. There were no objections.

5. DISCUSSION OF HOLIDAY SERVICE

Discussion of various aspects and feasibility of holiday service, and week-end service, to include prioritization of services, establishment of special holiday routes, schedules, discussion of fares and other budgetary factors ensued. Les White offered to provide MAC with cost estimates for holiday service.

ACTION: MOTION CHAIR PAUL MARCELIN-SAMPSON SECOND: MATTHEW MELZER

MAC REQUESTS THAT STUART ROSENSTEIN EXPLORE THE ISSUE OF HOLIDAY SERVICE WITH METRO MANAGEMENT AND TO REVISIT THE SUBJECT OF HOLIDAY SERVICE AT A FUTURE MAC MEETING

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

¹ This correction was made at Page 13 of the April Minutes

6. DISCUSSION OF METRO SMOKING POLICY

District Counsel Margaret Gallagher advised that she and the unions would discuss METRO's smoking policy in July. She stated that she would provide an update to MAC at the August meeting.

7. DISCUSSION OF METRO'S WEBSITE

Les White detailed the history of METRO's website as well as plans to upgrade it. Discussion ensued as to funding and available resources to create an upgraded website. The role that MAC could play to assist with its development was discussed.

9. DISCUSSION OF UCSC AND CABRILLO COLLEGE STUDENT ORIENTATION TO METRO

Several MAC members stated that upgrading METRO's website would help to familiarize students with METRO routes and services.

10. CONSIDERATION OF SELLING CARDS FOR BIKE LOCKERS AT METRO CENTER

Chair Marcelin-Sampson advised that the electronic, circular bike rack enclosure that had been installed at METRO Center six months ago was available for use. He stated that in order to better serve cyclists, METRO's Customer Service Department should be able to sell bike locker cards. Les White stated another worthwhile option to explore would be installation of a vending machine at METRO Center. The vending machine would allow for the purchase of bike locker cards during the hours the Customer Service Center is not in operation.

ACTION: MOTION NORM HAGEN SECOND: DENNIS PAPADOPULO

MAC RECOMMENDS THAT METRO STAFF INVESTIGATE THE FEASIBILITY OF MAKING BIKE LOCKER CARDS AVAILABLE FOR PURCHASE AT METRO CENTER

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

11. CONSIDERATION OF APPOINTMENT OF A MAC MEMBER TO ATTEND BSAC MEETINGS

Robert Yount gave a brief overview of BSAC. Jeff Le Blanc stated that he thought it would be a good idea for MAC to appoint a member to BSAC. Les White stated that he was updating the BSAC by-laws and that he would encourage MAC to approve them. He stated that he would incorporate a MAC seat in the revised BSAC by-laws.

ACTION: MOTION: DENNIS PAPADOPULO SECOND: DAVE WILLIAMS

MAC RECOMMENDS THAT BSAC INCLUDE A REPRESENTATIVE FROM MAC

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

Chair Marcelin-Sampson stated that it was his opinion that MAC's appointee to BSAC could be any MAC member, and it would not be necessary to appoint the MAC Chair, but at the present time, he would recommend that Robert Yount be MAC's appointee to BSAC.

ACTION: MOTION: NORM HAGEN SECOND: JEFF LE BLANC

MAC APPOINTS ROBERT YOUNT TO SERVE AS THEIR REPRESENTATIVE ON BSAC

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

12. CONSIDERATION OF MODIFICATION OF PARACRUZ'S NO SHOW POLICY

District Counsel Margaret Gallagher asked for MAC's input on the ParaCruz buy-out issue. Discussion ensued as to the ability for a ParaCruz client to buy-out of a no-show and whether a buy-out should be permitted after three no-shows in twenty trips rather than three no-shows in a 90-day period.

ACTION: MOTION: JEFF Le BLANC SECOND: PAUL MARCELIN-SAMPSON

MAC RECOMMENDS THAT THE BUY-OUT, AS IT IS REFERRED TO IN PARACRUZ'S NO SHOW POLICY, BE ALLOWED AFTER THE THIRD NO-SHOW SO AS NOT TO ENCOURAGE PEOPLE TO BUY OUT.

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

District Counsel Margaret Gallagher recommended that MAC review the ParaCruz No-Show policy in one year.

MAC RECOMMENDS THAT THE BOARD APPROVE THE PARACRUZ NO SHOW POLICY AND THAT MAC REVIEW THE NO SHOW POLICY IN ONE YEAR.

ACTION: MOTION: JEFF Le BLANC SECOND: MATTHEW MELZER

Motion passed with Dan Alper, Norm Hagen, Jeff Le Blanc, Paul Marcelin-Sampson, Matthew Melzer, Dennis Papadopulo, Stuart Rosenstein, Dave Williams, and Robert Yount voting for; and with Lesley Wright being absent.

13. COMMUNICATIONS TO METRO GENERAL MANAGER

Norm Hagen thanked Les for attending the Watsonville Route 79 meeting. Route 20 and 79 became the topic of discussion. Les provided some details regarding the MetroBase project.

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14. COMMUNICATIONS TO THE METRO BOARD OF DIRECTORS
None.

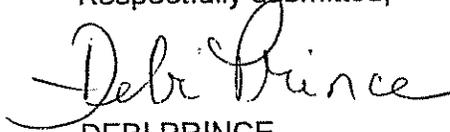
15. ITEMS FOR NEXT MEETING AGENDA

- Discussion of Holiday Service
- Review of Courtesy Rules for Bus Riders
- Discussion of Selling Cards for Bike Lockers at METRO Center
- Discussion of MetroBase Project

ADJOURN

There being no further business, Chair Marcelin-Sampson thanked everyone for participating, and he adjourned the meeting at 7:59 p.m.

Respectfully submitted,



DEBI PRINCE
ADMINISTRATIVE SECRETARY

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: July 22, 2005
TO: Board of Directors
FROM: Steve Paulson, Paratransit Administrator
SUBJECT: METRO PARACRUZ OPERATIONS STATUS REPORT

I. RECOMMENDED ACTION

This report is for information only- no action requested

II. SUMMARY OF ISSUES

- METRO ParaCruz is the federally mandated ADA complementary paratransit program of the Transit District, providing shared ride, door-to-door demand-response transportation to customers certified as having disabilities that prevent them from independently using the fixed route bus.
- The Board receives monthly reports on the status of this service
- METRO assumed direct operation of paratransit services November 1, 2004.
- Operating Statistics reported are for the month of April 2005.
- The Board has requested information regarding the number of complaints and compliments

III. DISCUSSION

METRO ParaCruz is the federally mandated ADA complementary paratransit program of the Transit District, providing shared ride, door-to-door demand-response transportation to customers certified as having disabilities that prevent them from independently using the fixed route bus.

METRO began direct operation of ADA paratransit service (METRO ParaCruz) beginning November 1, 2004. This service had been delivered under contract since 1992.

Performance indicators show continued improvement in overall service effectiveness and efficiency during the reporting period.

During the month of April, eight (8) complaints and one (1) compliment were received. Two (2) of the complaints (1 alleged booking error, 1 employee conduct) were found to be "not valid" when investigated. The most common complaints were about late rides (5).

5-8.1

Operating Statistics for April 2005

	Nov 04	Dec 04	Jan 05	Feb 05	Mar 05	Apr 05
Rides Scheduled	10009	7930	7782	7154	8989	8628
Rides Performed	7591	6713	6822	6804	7898	7405
Miles Driven	66,034	56,619	56,825	56,556	62,911	59,182
Average trip miles	6.83	6.51	6.54	6.20	6.09	6.12
Within ready window	84.67%	89.21%	89.65%	89.67%	90.64%	89.49%
Excessively late/missed trips	77	25	20	17	24	18
Monthly reservation call volume	7948	6375	6606	6688	7361	6429
Call center average time to answer	43 seconds	38 seconds	23 seconds	52 seconds	33 seconds	24 seconds
Calls on hold < 2 minutes	91%	94%	95%	87%	93%	94%
Distinct count of riders	1149	867	842	845	884	835
Most frequent rider	46 rides	44 rides	48 rides	50 rides	48 rides	58 rides
Percentage of shared rides	49.0%	49.1%	51.1%	52.1%	61.6%	59.4%
Passengers per revenue hour	1.43	1.46	1.57	1.64	1.72	1.72
Percent by supplemental providers	33.6%	22.34%	15%	5.7%	5.4%	7.6%
SCT cost per ride	\$24.34	\$23.97	\$21.83	\$24.34	\$24.35	\$23.25
TME cost per ride	\$21.55	\$20.44	\$23.22	\$26.49	\$21.73	\$19.35
ParaCruz cost per ride (excluding overhead)	\$23.81(est)	\$22.41(est)	\$21.81(est)	\$22.52 (est)	\$19.21(est)	\$19.82(est)
Rides < 10 miles	79.91%	80.78%	81.03%	80.41%	80.35%	80.44%
Rides > 10 miles	20.09%	19.22%	18.97%	19.59%	19.65%	19.56%

IV. FINANCIAL CONSIDERATIONS

NONE

V. ATTACHMENTS

NONE

5-8.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: July 22, 2005

TO: Board of Directors

FROM: Mark J. Dorfman, Assistant General Manager

SUBJECT: UNIVERSITY OF CALIFORNIA – SANTA CRUZ SERVICE UPDATE

I. RECOMMENDED ACTION

This report is for information purposes only. No action is required

II. SUMMARY OF ISSUES

- Student trips for May 2005 increased by 2.2% versus May 2004. Year to date student billable trips have increased by 2.3%.
- Faculty / staff trips for May 2005 decreased by (3.7%) versus May 2004. Year to date faculty / staff billable trips have decreased by (5.1%).
- Revenue received from UCSC for May 2005 was \$200,274 versus \$188,925 for May 2004, an increase of 6.0%.

	Total Student Ridership	Total Faculty/Staff Ridership	Average Ridership <i>Per School Term Day</i> - Student	Average Ridership <i>Per Weekday</i> – Faculty / Staff
2005	207,020	18,261	8,640.1	780.3
2004	202,515	18,968	8,709.6	831.1
Monthly Increase-(Decrease)	2.2%	(3.7%)	(0.8%)	(6.1%)

*On May 26 there was a strike on campus, which had a negative effect on ridership.

III. DISCUSSION

UCSC started Fall instruction on September 23, 2004. A summary of the results for May 2005 is:

- Student billable trips for May 2005 were 207,020 vs. 202,515 for May 2004, a increase of 2.2%.
- Average student billable trips *per school-term day* for May 2005 were 8,640.1 vs. 8,709.6 for May 2004, a decrease of (0.8%).
- Faculty / Staff billable trips for May 2005 were 18,261 vs. 18,968 for May 2004, a decrease of (3.7%).

5-9.1

- Average Faculty / Staff billable trips *per weekday* for May 2005 were 780.3 vs. 831.1 for May 2004, a decrease of (6.1%).
- Year to date Student billable trips have increased by 2.3% and faculty / staff billable trips have decreased by (5.1%).
- Revenue for May 2005 was \$200,275 vs. \$188,925 for May 2004, an increase of 6.0%.
- On May 26 there was a strike at UCSC, which had a negative effect on ridership and revenue on that day.

IV. FINANCIAL CONSIDERATIONS

NONE

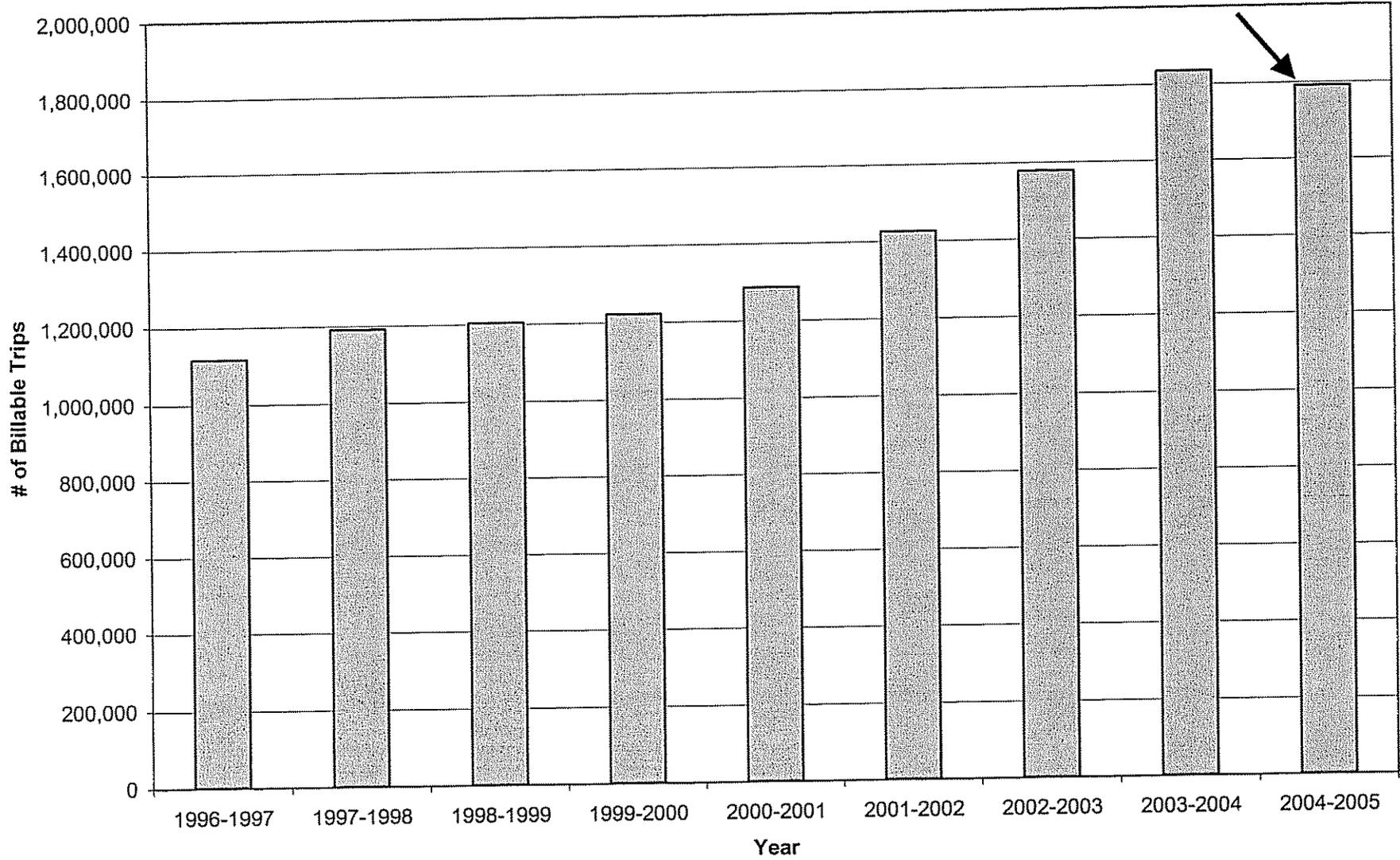
V. ATTACHMENTS

Attachment A: UC Student Billable Trips

Attachment B: UCSC Faculty / Staff Billable Trips

5-9.2

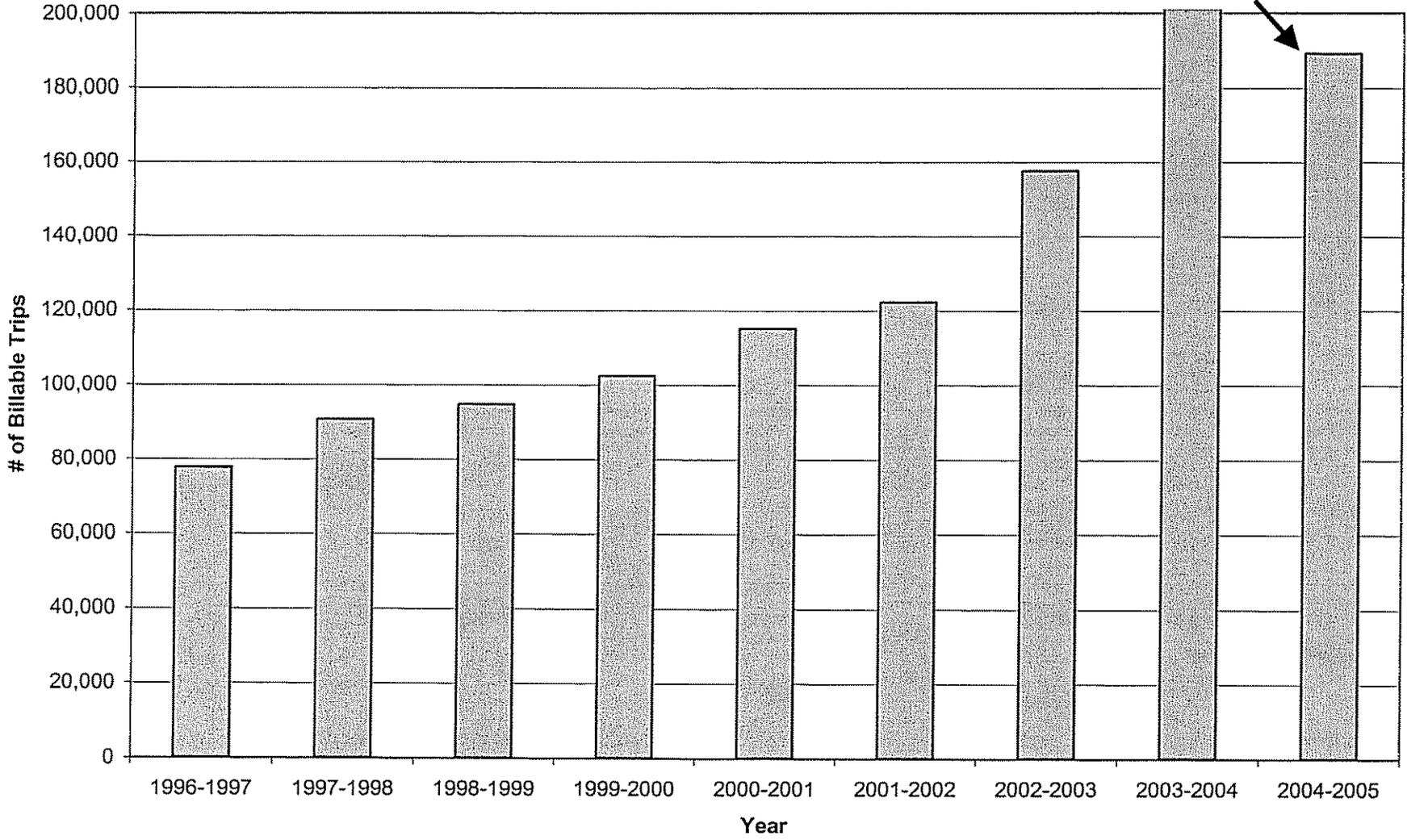
UCSC Student Billable Trips



5-9.a1

Attachment A

UCSC Faculty / Staff Billable Trips



5-9.61

Attachment B

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: July 22, 2005
TO: Board of Directors
FROM: Frank L. Cheng, Project Manager
SUBJECT: STATUS OF THE METROBASE PROJECT

I. RECOMMENDED ACTION

That the Board of Directors accept and file the MetroBase Status Report.

II. SUMMARY OF ISSUES

- The MetroBase Project is proceeding according to the revised schedule using the one project bid option.
- The Invitation For Bids (IFB) was issued on June 1, 2005. Specifications and drawings were made available to prospective bidders on June 15, 2005. A Pre-Bid Conference was held on June 29, 2005. Sealed bids are due July 28, 2005 at 2 p.m.
- On June 29, 2005, representatives of eight general contractors and various subcontractors attended the Pre-Bid Conference.
- Real estate acquisition phase of the project is in final stages. 120 Golf Club Drive escrow closed.
- Bus parking site improvements at 115 Dubois Street are completed.
- AB390 Reimbursement designation for STIP funds application sent to California Transportation Commission on March 21, 2005. CTC will act on the application on July 14, 2005.

III. DISCUSSION

The MetroBase Project is proceeding according to the revised schedule. RNL Design has currently completed the new Maintenance Building design.

The completed components of the project for the review period are as follows:

A. Right Of Way (ROW)

- Groundbreaking Ceremony was held on January 14, 2005.
- 120 Golf Club Drive escrow closed June 22, 2005.
- METRO signed 110 Vernon Street lease for the location of Fleet Maintenance Administration and Construction Management Personnel, Fleet Division personnel have been relocated to this facility.

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- Board of Directors approved lease of property at 115 Dubois Street for bus parking and storage during construction on January 21, 2005. The lease has been signed with Iuliano 1977 Trust. The site work construction of bus parking improvements has been completed. Fencing around site has been installed.

B. Finance

- 25 Sakata Lane, Watsonville property out to bid. Bids due June 25, 2005.
- FTA issued concurrence letter approving appraisal for Watsonville property.
- AB3090 on CTC agenda for action on July 14, 2005.

C. Architectural & Engineering (A&E)

- Invitation For Bids for construction released June 1, 2005.
- Issuance of IFB and expression of intent to use sales tax backed debt approved by the Board of Directors on May 27, 2005.
- RNL Design presented to the Board of Directors options for bidding strategies in regards to cost, schedule, and benefits. Board of Directors approved one project bid option on February 25, 2005.

D. Construction Management (CM)

- MetroBase Site Plan Check reviews completed by LP2A, City Of Santa Cruz Public Works, and Harris & Associates.

E. Construction Schedule

- Approved and executed L/CNG Fueling Station long lead item LNG tank on September 10th, 2004. Tank has been delivered.
- Approved and executed L/CNG Fueling Station long lead item CNG Vessels on September 24th, 2004. CNG Vessels delivered on March 7, 2005.
- Nica DMT, demolition contractor, completed demolition on 1122 River Street and 120 Golf Club Drive on April 29, 2005.

IV. FINANCIAL CONSIDERATIONS

The uncertainty of the State finances and the potential that proposition 42 will might be suspended for 2006/2007 fiscal year places \$6,363,000 in STIP funds for the project in jeopardy. Lack of adopted Federal Reauthorization Bill places \$5,261,445 in High Intensity Transit Tier funds, and \$1,137,800 of Surface Transportation Program funds in jeopardy. AB3090 reimbursement designation request for FY 07/08 sent to Santa Cruz County Regional Transportation Commission (SCCRTC) on February 25, 2005. On March 21, 2005, SCCRTC sent AB3090 reimbursement designation application to California Transportation Commission. It is on the agenda at the CTC for the July 14, 2005 meeting. Federal Reauthorization Bill has been

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extended to July 19, 2005, after which a new bill needs to be enacted in order for the High Intensity Transit Tier Funds to be available.

V. ATTACHMENTS

Attachment A: News Release regarding Federal Reauthorization Bill.

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Congress Extends Highway Bill an 8th Time

Friday July 1, 2005 12:46 AM

By JIM ABRAMS

Associated Press Writer

WASHINGTON (AP) - Congress on Thursday was extending an old highway spending bill for the eighth time as House and Senate negotiators continued to struggle over how best to rewrite the bill that expired nearly two years ago.

With the seventh extension expiring Thursday, the House approved an extension through July 19. The Senate was to pass the measure Thursday evening. That action is necessary so funding can continue uninterrupted to the states and to federal transportation programs.

The last highway and transit act, funded at \$218 billion over six years, expired in September, 2003. Shadowed by a White House threat to veto any bill that it considers too expensive, the House and Senate have been unable to find common ground on a new six-year plan.

This year the House approved a \$284 billion bill, the level the administration said was the maximum it would accept, while the Senate passed a \$295 billion measure.

Negotiators from the two chambers are near agreement on a total funding level of some \$286.5 billion, aides said, but are still talking about how that money is most equitably divided among the states. On Thursday, the two sides also were discussing funding for transit programs, which comprise about 18 percent of the total.

Senate negotiators, meeting behind closed doors, agreed to stand by their position that transit programs, including money for buses, rail and ferry facilities, ought to receive 18.48 percent of the total. The House has proposed a slightly smaller percentage.

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The bill is H.R. 3.

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SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: July 22, 2005
TO: Board of Directors
FROM: Elisabeth Ross, Finance Manager
**SUBJECT: RENEWAL OF LIABILITY AND PHYSICAL DAMAGE INSURANCE
COVERAGE FOR FY 05-06**

I. RECOMMENDED ACTION

Staff recommends that the Board of Directors authorize payment to the California Transit Insurance Pool (CalTIP) in the amount of \$463,259 for participation in the FY 05-06 program.

II. SUMMARY OF ISSUES

- The District carries general liability and vehicle insurance through CalTIP, a pool of California public transit properties established in 1987.
- The renewal for FY 05-06 is in the amount of \$389,283 for liability insurance, including an additional \$10 million in excess coverage; and \$73,976 for vehicle physical damage insurance.

III. DISCUSSION

The District has been a member of CalTIP since its inception in 1987. Each member agency has a representative on CalTIP's Board of Directors. Assistant General Manager Mark Dorfman is the District's representative. Coverage limits are \$20 million general and vehicular liability with a \$250,000 deductible per occurrence. The premium for liability coverage is \$389,283, a decrease of \$82,235 or 17% from FY 04-05.

Vehicle physical damage coverage is for actual cash value of the vehicle with a \$25,000 deductible on buses and a \$500 deductible on non-revenue vehicles. The premium for this coverage is \$73,976, a decrease of \$8,320 or 10% from FY 04-05.

Pool loss experience has been very good and until 2002, the net cost of this coverage has been very favorable to the District. In an effort to keep costs down, this year the CalTIP Board of Directors approved several mechanisms which have resulted in the FY 05-06 premiums decreasing from the previous year. The liability coverage includes errors and omissions coverage.

IV. FINANCIAL CONSIDERATIONS

The insurance cost is included in the FY 05-06 final budget.

V. ATTACHMENTS

None.

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SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: July 22, 2005
TO: Board of Directors
FROM: Mark Dorfman, Assistant General Manager
SUBJECT: **CONSIDERATION OF APPROVAL OF SERVICE MODIFICATIONS FOR IMPLEMENTATION IN FALL 2005**

I. RECOMMENDED ACTION

That the Board of Directors approve the proposed service modifications for implementation in the Fall 2005 schedule change.

II. SUMMARY OF ISSUES

- Each Fall Metro makes modifications to fixed route service to reflect changing conditions and needs.
- The proposed service changes reflect the analysis of service undertaken by the METRO Transit Planner and the Service Planning and Review Committee.
- A list of modifications has been identified to:
 - Improve service to UCSC.
 - Modify Highway 17 service to improve connections to AMTRAK, Caltrain, and VTA services.
 - Modify departures in Local Watsonville Service to improve connections.

III. DISCUSSION

Service to UCSC (Weekdays)

School-term Service

With the service changes implemented last fall, the new Route 68 service has parallel routing and headways to the Route 12. In discussions with UCSC staff it was decided to eliminate all but one trip of Routes 12A and 12B. These service hours will be reallocated for additional trips of the Route 15 and Route 16 to help relieve overloads and pass-bys on UCSC routes. Additionally, one peak hour Route 20 will begin at the base of campus at 5:05 PM and serve Westside students and staff. All other new school-term trip departures will be targeted to specific time periods where there are significant overloads.

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They will also be optimized to minimize costs. The estimated costs for this proposal is \$3,952 annually.

Night Owl

Metro provides late-night bus service from the downtown area to campus between 12:00 AM and 2:00 AM weekdays and until 3:00 AM on weekends. When this service was first implemented the running times were very condensed because the Night Owl operates in the early morning hours. However, due to the success of the Night Owl it has become increasingly hard for operators to adhere to the schedules with these condensed running times. Under this proposal the running times will be increase by 5 minutes on all trips. Estimated cost for this proposal is \$8,221 annually. This cost will be paid for through the existing UCSC Contract for Additional Service.

Highway 17 Service

Staff is recommending changes to the Highway 17 service that will be presented to the JPA for a September implementation. These changes are intended to improve operational issues as well as improve connections with other transit services.

Schedule Adherence

After reviewing schedule adherence analysis, staff determined that the existing schedule has too much time between Pacific Station and the Scotts Valley Transit Center. This can be reduced by five minutes therefore improving the efficiency of those northbound trips.

Improved Regional Transit Connections

Due to changes to the AMTRAK Capital Corridor and Caltrain schedules, some connections to regional services in San Jose were not being made. Staff did an intensive review of the new AMTRAK and Caltrain weekday and weekend schedules to optimize connections to the greatest degree possible. Additionally, two deadhead trips were converted to in-service trips to further enhance regional connections at minimal cost. As a result the number of weekday trips making connections to and from AMTRAK or Caltrain services within a half-hour has increased from 76 to 83. The number of weekend trips making connection to and from AMTRAK or Caltrain services within a half-hour has increased from 25 to 29 trips.

Weekdays

When the Highway 17 service and the AMTRAK Connector merged, there was a last minute routing modification that changed the last northbound stop from 7th and San Fernando (via Santa Clara) to San Fernando and 5th on the opposite side of the street. Because the last stop of the northbound trip and the first stop of the southbound trip were the same stop, some of these northbound to southbound trips were linked with no layover allowed. As a result, the route modification caused some trips to run late. In particular, the block containing the bulk of the

evening trips was chronically late, causing some passengers to miss last chance connections. To rectify this problem, the departure times of some trips were moved to allow adequate turn-around time between San Fernando/5th and San Fernando/7th. Layovers were modified to allow more time at Pacific Station where possible.

Destination of Southbound Trips

There have been multiple requests from customers that utilize the Soquel Park and Ride Lot to have a later southbound bus return to the Park and Ride lot. Currently the last trip to the Soquel Park and Ride lot departs San Jose State at 5:05 PM. For customers working until 5:00 PM, it is sometimes a challenge to reach the bus stop for this departure. There have also been customer comments regarding the lack of Pacific Station-bound buses in the afternoon, especially when their train is late. This proposal converts the 3:50 PM southbound trip from a Soquel Park and Ride destination to a Pacific Station destination. Instead of serving only the Soquel Park and Ride, the 5:10 PM and 6:00 PM trips will now serve Pacific Station first and then proceed southbound to the Soquel Park and Ride.

Overcrowding

Driver comments, customer complaints and ridership analysis indicate there are occasional overloads on northbound trips between 6:25 AM and 7:20 AM. This requires customers to sit on the floor for these trips. To rectify this problem this proposal moves the underutilized 5:10 AM trip (averaging 6.4 passengers per trip) to 6:45 AM. To mitigate the loss of the 5:10 AM Park and Ride trip, the 5:25 AM trip from Pacific Station will now begin and Soquel Park and Ride at 5:15 AM, arriving at Pacific Station in time for a 5:25 AM departure.

Weekends

Because the Highway 17 service essentially runs every two hours, as does the AMTRAK Capitol Corridor and San Joaquin services, these regional connections have been less than optimal. To enhance these connections during the middle part of the day where ridership is more significant, staff proposes to delete the 5:50 AM northbound and the 6:55 AM southbound trips due to low ridership. Those trips will be redirected to mid-morning service where ridership is higher and connections to the Capitol Corridor have been an issue. The departure times of other trips have been modified to enhance connections to other regional services.

Summary

Weekday service hours would be increased by 35 minutes. Total hours increase by 1.5 hours. Total annual cost of the weekday proposal is estimated to be \$23,386.

Weekend service hours are actually reduced by 15 minutes so there is a net savings of approximately \$1,908 annually.

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Total proposal annual cost is \$21,478

Route 35 Boulder Creek/Santa Cruz (Weekdays)

A customer requested that staff review service north of the Mountain Store on Highway 9. Specifically, there is early morning school-term service to Sylvan Avenue, but no service when school is out. Conversely, in the evening and on weekends, service to Sylvan Avenue is on our regular service. This proposal is to pull the Sylvan Avenue segment from the School term trip and add it to a bus that currently departs the Mountain Store at 7:02 AM. This proposal adds nearly 6 hours of service annually for a total cost of \$385.

Route 40 Davenport/Bonny Doon (8:40 am trip only)

Staff recently received a customer request that the 8:40 AM Route 40 trip be moved twenty minutes earlier so it would arrive at Pacific School in Davenport in time for an 8:45 AM bell. After reviewing the service staff feels that METRO can accommodate this request at no cost or savings. There are no known impacts to this change.

Route 56 La Selva

After reviewing schedule adherence on this route, it was determined that there was too much time between the Capitola Mall and Cabrillo College timepoints and they can be reduced by five minutes. There is no costs or savings associated with this proposal.

Route 68 Live Oak via Broadway/Portola (Weekends)

For the summer bid this route was diverted from Ocean Street weekends. This route will now return to its original routing, serving lower Ocean Street and San Lorenzo Blvd., until next summer. There is no costs or savings associated with this proposal.

Route 72 Corralitos

When Watsonville service was reorganized last fall as an element of the service reduction, the Route 72 departure was moved from :40 after the hour to :45 after the hour. Bus Operators have indicated that this has caused difficulty with intercity service connections to Santa Cruz. Staff proposes to move the departure back to :40 after that hour. There is no costs or savings associated with this proposal.

Route 75 Green Valley

As a result of the Wall Street Inn fire, the Route 75 has been detouring using Rodriguez Street to 5th Street to Main Street. Staff proposes to make this detour permanent to help maintain on-time performance. There are no bus stops between the Watsonville Transit Center and 5th and Main Street. As this is more direct routing, it is expected that schedule adherence will be enhanced. There is no costs or savings associated with this proposal.

Route 79 East Lake

To enhance connections with the Route 71, staff proposes to move the departure time of Route 79 earlier by five minutes. There is no costs or savings associated with this proposal.

IV. FINANCIAL CONSIDERATIONS

The total estimated annual cost for Hwy 17 modifications is \$21,478

The total estimated annual cost for all improvement to local service (excluding Night Owl) is estimated at \$4,337 annually.

The total estimated cost for the Night Owl modification is \$8,221 annually, which will be paid for by UCSC through the existing Night Owl contract.

V. ATTACHMENTS

- Attachment A:** Hwy 17/AMTRAK Northbound Weekday Matrix
- Attachment B:** Hwy 17/AMTRAK Southbound Weekday Matrix
- Attachment C:** Hwy 17/AMTRAK Northbound Weekend Matrix
- Attachment D:** Hwy 17/AMTRAK Southbound Weekend Matrix
- Attachment E:** Hwy 17 AMTRAK Connections List
- Attachment F:** Route 40 Proposed Fall Schedule
- Attachment G:** Route 56 Proposed Fall Schedule
- Attachment H:** Route 72 Proposed Fall Schedule
- Attachment I:** Route 79 Proposed Fall Schedule
- Attachment J:** Route 68 Map
- Attachment K:** Route 75 Map

Highway 17/AMTRAK Northbound Weekday Schedule Proposal

Soquel Park & Ride	Pacific Station	Scotts Valley T.C.	San Jose DIRIDON Station	CalTrain Peninsula	AMTRAK Cap. Corr.	AMTRAK San Joaquin	5th & San Fernando
4:35 AM	4:45 AM	5:00 AM	5:37 AM	5:45am (BB1)			5:45 AM
				5:56am (Exp)			
				6:02am (BB2)			
5:15 AM	5:25 AM	5:40 AM	6:17 AM		6:30AM		6:25 AM
5:45 AM	---	6:00 AM	6:37 AM	6:45am (BB1)		7:00AM (B)	6:45 AM
				6:50am (LS)			
				6:56am (Exp)			
6:10 AM	---	6:25 AM	7:07 AM	7:14am (Exp)	7:15AM (B)		7:15 AM
---	6:20 AM	---	7:10 AM				7:18 AM
6:35 AM	---	6:50 AM	7:37 AM	7:45am (BB1)			7:47 AM
				7:50am (LS)			
				7:54am (Reg)			
---	6:45 AM	---	7:35 AM	7:45am (BB1)			7:43 AM
				7:50am (LS)			
				7:54am (Exp)			
6:50 AM	---	7:05 AM	7:52 AM	8:02am (BB2)			8:02 AM
7:20 AM	---	7:35 AM	8:22 AM	8:16am (Exp)			8:32 AM
---	7:40 AM	7:55 AM	8:42 AM	8:40am (Exp)			9:00AM (B)
---	8:05 AM	8:20 AM	9:00 AM	9:10am (Reg)		9:25AM (B)	9:10 AM
				9:40am (Reg)			
---	9:05 AM	9:20 AM	10:00 AM	10:10am (Reg)	10:07AM (C)		10:10 AM
---	10:30 AM	10:45 AM	11:25 AM	11:40am (Exp)	12:30PM	11:45AM (B)	11:35 AM
				12:40am (Exp)			
---	12:20 PM	12:35 PM	1:15 PM	1:40pm (Exp)	1:45PM (B)		1:25 PM
				2:10pm (Reg)			
---	1:20 PM	1:35 PM	2:15 PM	2:40pm (Exp)	2:55PM (B)	2:40PM (B)	2:25 PM
				3:05pm (Reg)			
---	2:20 PM	2:35 PM	3:15 PM	3:44pm (Exp)	4:15PM		3:25 PM
				4:26pm (BB2)			
---	3:00 PM	3:15 PM	4:00 PM	4:45pm (BB1)		4:50PM (B)	4:40 PM
				5:26pm (BB2)			
---	4:30 PM	4:45 PM	5:30 PM	5:31pm (LS)	5:48PM		5:40 PM
				5:39pm (Reg)			
				5:45pm (BB1)			
---	5:10 PM	5:25 PM	6:10 PM	6:26pm (BB2)	6:45PM (B)	6:25PM (B)	6:20 PM
				6:31pm (LS)			
				6:45pm (Exp)			
---	6:10 PM	6:25 PM	7:10 PM				7:18 PM
---	7:00 PM	7:15 PM	8:00 PM	8:10pm (Reg)	8:39PM (C)		8:08 PM
				9:10pm (Reg)			
---	9:30 PM	---	10:15 PM	10:30pm (Reg)			10:23 PM

B=Amtrak Thruway Bus Connection

C=Amtrak Coast Starlight Connection

eff 8/1/05

eff 6/6/05

eff 4/25/05

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Attachment **B**

Highway 17/AMTRAK Southbound Weekday Schedule Proposal

7th & San Fernando	AMTRAK Cap. Corr.	AMTRAK San Joaquin	CalTrain Peninsula	San Jose DIRIDON Station	Scotts Valley T.C.	Pacific Station	Soquel Park & Ride
5:50 AM				5:57 AM	6:35 AM	6:50 AM	---
6:50 AM			6:26am (Reg) 6:56am (Reg)	6:57 AM	7:37 AM	7:57 AM	---
7:40 AM	7:40AM		7:24am (Exp) 7:44am (LS) 7:58am (BB1) 8:10am (BB2)	7:47 AM 8:20 AM	8:27 AM 9:00 AM	8:47 AM 9:20 AM	---
8:10 AM							
8:55 AM	8:40AM		8:44am (LS) 8:58am (BB1)	9:05 AM	9:45 AM	10:05 AM	---
9:55 AM	9:45AM (B) 9:55am (C)		9:44am (LS) 9:58am (BB1)	10:05 AM	10:45 AM	11:05 AM	---
11:25 AM	11:10AM (B)	11:25AM (B)	10:38am (Reg)	11:35 AM	12:15 PM	12:35 PM	---
12:00 PM			12:00pm (Exp)	12:10 PM	12:50 PM	1:10 PM	---
12:50 PM	12:35PM (B)		12:38pm (Reg)	1:00 PM	1:40 PM	2:00 PM	---
1:40 PM		1:15PM (B)	1:38pm (Reg)	1:50 PM	2:30 PM	2:50 PM	---
3:00 PM			3:00pm (Exp)	3:10 PM	3:50 PM	4:10 PM	---
3:15 PM				3:25 PM	4:05 PM	---	4:35 PM
3:35 PM	3:20PM		3:38pm (Reg)	3:45 PM	4:30 PM	4:55 PM	---
3:50 PM				4:00 PM	4:45 PM	5:10 PM	---
4:15 PM		4:25PM (B)	4:00pm (Exp)	4:25 PM	5:10 PM	---	5:40 PM
4:30 PM			4:39pm (Reg)	4:40 PM	5:25 PM	5:55 PM	---
4:50 PM			4:59pm (BB1)	5:00 PM	5:45 PM	---	6:10 PM
5:10 PM			5:07pm (Exp) 5:11pm (BB2)	5:20 PM	6:05 PM	6:25 PM	6:40 PM
5:35 PM	5:35PM (B)		5:27pm (Exp)	5:45 PM	6:30 PM	6:50 PM	---
6:00 PM			5:48pm (Exp) 5:59pm (BB1)	6:10 PM	6:55 PM	7:15 PM	7:30 PM
6:30 PM			6:11pm (BB2) 6:27pm (Exp)	6:40 PM	7:20 PM	7:40 PM	---
6:55 PM			6:50pm (Exp) 6:59pm (BB1)	7:05 PM	7:43 PM	8:03 PM	---
7:35 PM		7:25PM (B)	7:11pm (BB1)	7:45 PM	8:23 PM	8:38 PM	---
8:20 PM	8:05PM (B)		8:03pm (Exp)	8:27 PM	9:05 PM	9:20 PM	---
9:05 PM	8:27PM (C) 8:50PM		8:51pm (Reg)	9:12 PM	9:50 PM	10:05 PM	---
10:30 PM		9:45PM (B)	9:56pm (Reg)	10:37 PM	11:15 PM	11:30 PM	---

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eff 8/1/05

B=Amtrak Thruway Bus Connection

C=Amtrak Coast Starlight Connection

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**Highway 17/Caltrain/AMTRAK
Weekend Northbound Connections**

Pacific Station	Scotts Valley T.C.	San Jose Diridon Station	Proposed CalTrain Peninsula	AMTRAK Cap. Corr.	AMTRAK San Joaquin
				7:40 AM	7:00 AM (B)
8:15 AM	8:30 AM	9:15 AM	10:00 AM	9:40 AM 10:07 AM (C)	9:25 AM (B)
9:50 AM	10:05 AM	10:50 AM	11:00 PM		11:45 AM (B)
11:30 AM	11:45 AM	12:30 PM	1:00 PM	12:40 PM	
1:20 PM	1:35 PM	2:20 PM	3:00 PM	2:40 PM 3:55 PM (B)	2:40 PM (B)
3:30 PM	3:45 PM	4:30 PM	5:00 PM		4:50 PM (B)
4:30 PM	4:45 PM	5:30 PM	6:00 PM	5:48 PM	6:25 PM (B)
6:20 PM	6:35 PM	7:20 PM	8:00 PM	7:40 PM 8:39 PM (C)	
7:50 PM	8:05 PM	8:50 PM	9:00 PM		
9:25 PM	9:40 PM	10:20 PM	10:30 PM		

B=Amtrak Thruway Bus Connection

eff 8/1/05

eff 6/6/05

eff 4/25/05

C=Amtrak Coast Starlight Connection

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H17/Caltrain/AMTRAK
Weekend Southbound Connections

AMTRAK Cap. Corr.	AMTRAK San Joaquin	Proposed CalTrain Peninsula	San Jose Diridon Station	Scotts Valley T.C.	Pacific Station
8:50 AM			9:15 AM	10:00 AM	10:20 AM
9:55 AM (C)		10:36 AM	11:00 AM	11:45 PM	12:05 PM
10:50 AM					
	11:25 AM (B)	12:36 PM	12:40 PM	1:25 PM	1:45 PM
1:50 PM	1:15 PM (B)	1:36 PM	2:20 PM	3:05 PM	3:25 PM
3:50 PM	4:25 PM (B)	4:36 PM	4:40 PM	5:25 PM	5:45 PM
5:20 PM		5:36 PM	5:40 PM	6:25 PM	6:45 PM
7:35 PM (B)	7:25 PM (B)	7:36 PM	7:50 PM	8:35 PM	8:55 PM
8:27 PM (C)		8:36 PM	9:05 PM	9:45 PM	10:05 PM
8:50 PM					
	9:45 PM (B)	10:36 PM	10:40 PM	11:20 PM	11:40 PM

eff 6/6/05

eff 4/25/05

eff 8/1/05

B=Amtrak Thruway Bus Connection

C=Amtrak Coast Starlight Connection

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Amtrak Highway 17 Southbound Connections Weekday Departures from Diridon Station to Santa Cruz

Arrive Type	Connection/Origin	Hwy 17 Departures
		05:57a
06:06a bus	VTA Rte 180: (S) from Fremont	
06:24a bus	VTA Rte 180: (S) from Fremont	
06:26a train local	Caltrain: (S) from San Francisco	
06:39a bus	VTA Rte 180: (S) from Fremont	
06:54a bus	VTA Rte 180: (S) from Fremont	
06:56a train local	Caltrain: (S) from San Francisco	06:57a
07:12a bus	VTA Rte 180: (S) from Fremont	
07:24a train express	Caltrain: (S) from San Francisco	
07:28a bus	VTA Rte 180: (S) from Fremont	
07:40a train	Amtrak CC: (W) from Sacramento	
07:44a train express	Caltrain: (S) from San Francisco	07:47a
07:48a bus	VTA Rte 180: (S) from Fremont	
07:58a train bullet	Caltrain: (S) from San Francisco	
08:05a bus	VTA Rte 180: (S) from Fremont	
08:06a train express	Caltrain: (S) from San Francisco	
08:10a train bullet	Caltrain: (S) from San Francisco	
08:16a bus	VTA Rte 180: (S) from Fremont	08:20a
08:25a train express	Caltrain: (S) from San Francisco	
08:30a bus	VTA Rte 180: (S) from Fremont	
08:40a train	Amtrak CC: (W) from Sacramento	
08:44a train express	Caltrain: (S) from San Francisco	
08:45a bus	VTA Rte 180: (S) from Fremont	
08:58a train bullet	Caltrain: (S) from San Francisco	
09:00a bus	VTA Rte 180: (S) from Fremont	09:05a
09:05a train express	Caltrain: (S) from San Francisco	
09:10a train bullet	Caltrain: (S) from San Francisco	
09:16a bus	VTA Rte 180: (S) from Fremont	
09:25a train express	Caltrain: (S) from San Francisco	
09:44a train express	Caltrain: (S) from San Francisco	
09:45a bus	Amtrak CC: (W) from Sacramento	
09:47a bus	VTA Rte 180: (S) from Fremont	
09:55a train	Amtrak Coast Starlight: (S) from Seattle	
09:58a train bullet	Caltrain: (S) from San Francisco	10:05a
10:05a train express	Caltrain: (S) from San Francisco	
10:15a bus	VTA Rte 180: (S) from Fremont	
10:38a train local	Caltrain: (S) from San Francisco	
10:41a bus	VTA Rte 180: (S) from Fremont	
11:00a train express	Caltrain: (S) from San Francisco	
11:10a bus	Amtrak CC: (W) from Sacramento	
11:12a bus	VTA Rte 180: (S) from Fremont	
11:25a train	Amtrak SJ: (N) from Los Angeles	11:35a
11:38a train local	Caltrain: (S) from San Francisco	
11:42a bus	VTA Rte 180: (S) from Fremont	
12:00p train express	Caltrain: (S) from San Francisco	12:10p
12:13p bus	VTA Rte 180: (S) from Fremont	

7.E1

**Amtrak Highway 17 Southbound Connections
Weekday Departures from Diridon Station to Santa Cruz**

Arrive	Type	Connection/Origin	Hwy 17 Departures
12:20p	bus	Amtrak CC: (N) from Santa Barbara	
12:35p	bus	Amtrak CC: (W) from Sacramento	
12:38p	train local	Caltrain: (S) from San Francisco	
12:45p	bus	VTA Rte 180: (S) from Fremont	
			01:00p
01:00p	train express	Caltrain: (S) from San Francisco	
01:15p	train	Amtrak SJ: (N) from Los Angeles	
01:17p	bus	VTA Rte 180: (S) from Fremont	
01:38p	train local	Caltrain: (S) from San Francisco	
01:46p	bus	VTA Rte 180: (S) from Fremont	
			01:50p
02:00p	train express	Caltrain: (S) from San Francisco	
02:15p	bus	VTA Rte 180: (S) from Fremont	
02:38p	train local	Caltrain: (S) from San Francisco	
02:43p	bus	VTA Rte 180: (S) from Fremont	
03:00p	train express	Caltrain: (S) from San Francisco	
			03:10p
03:14p	bus	VTA Rte 180: (S) from Fremont	
03:20p	train	Amtrak CC: (W) from Sacramento	
			03:25p
03:38p	train local	Caltrain: (S) from San Francisco	
03:43p	bus	VTA Rte 180: (S) from Fremont	
			03:45p
			04:00p
04:00p	train express	Caltrain: (S) from San Francisco	
04:12p	bus	VTA Rte 180: (S) from Fremont	
			04:25p
04:25p	train	Amtrak SJ: (N) from Los Angeles	
04:32p	bus	VTA Rte 180: (S) from Fremont	
04:39p	train local	Caltrain: (S) from San Francisco	
			04:40p
04:50p	bus	Amtrak CC: (N) from Santa Barbara	
04:54p	bus	VTA Rte 180: (S) from Fremont	
04:59p	train bullet	Caltrain: (S) from San Francisco	
			05:00p
05:07p	train express	Caltrain: (S) from San Francisco	
05:11p	train bullet	Caltrain: (S) from San Francisco	
05:16p	bus	VTA Rte 180: (S) from Fremont	
			05:20p
05:27p	train express	Caltrain: (S) from San Francisco	
05:35p	bus	Amtrak CC: (W) from Sacramento	
			05:35p
05:37p	bus	VTA Rte 180: (S) from Fremont	
05:48p	train express	Caltrain: (S) from San Francisco	
05:59p	train bullet	Caltrain: (S) from San Francisco	
05:59p	bus	VTA Rte 180: (S) from Fremont	
06:07p	train express	Caltrain: (S) from San Francisco	
			06:10p
06:11p	train bullet	Caltrain: (S) from San Francisco	
06:21p	bus	VTA Rte 180: (S) from Fremont	
06:27p	train express	Caltrain: (S) from San Francisco	

7.E2

**Amtrak Highway 17 Southbound Connections
Weekday Departures from Diridon Station to Santa Cruz**

Arrive	Type	Connection/Origin	Hwy 17 Departures
06:38p	bus	VTA Rte 180: (S) from Fremont	06:40p
06:50p	train express	Caltrain: (S) from San Francisco	
06:58p	bus	VTA Rte 180: (S) from Fremont	
06:59p	train bullet	Caltrain: (S) from San Francisco	07:05p
07:07p	train express	Caltrain: (S) from San Francisco	
07:11p	train bullet	Caltrain: (S) from San Francisco	
07:18p	bus	VTA Rte 180: (S) from Fremont	
07:25p	train	Amtrak SJ: (N) from Los Angeles	
07:35p	bus	Amtrak CC: (W) from Sacramento	
07:37p	bus	VTA Rte 180: (S) from Fremont	07:45p
07:48p	train express	Caltrain: (S) from San Francisco	
07:59p	bus	VTA Rte 180: (S) from Fremont	
08:03p	train express	Caltrain: (S) from San Francisco	
08:05p	bus	Amtrak CC: (W) from Sacramento	
08:27p	train	Amtrak Coast Starlight: (N) from Los Angeles	08:27p
08:27p	bus	VTA Rte 180: (S) from Fremont	
08:50p	train	Amtrak CC: (W) from Sacramento	
08:51p	train local	Caltrain: (S) from San Francisco	
08:56p	bus	VTA Rte 180: (S) from Fremont	09:12p
09:45p	train	Amtrak SJ: (N) from Los Angeles	
09:56p	train local	Caltrain: (S) from San Francisco	
09:57p	bus	VTA Rte 180: (S) from Fremont	10:37p
10:58p	bus	VTA Rte 180: (S) from Fremont	

7.E3

**Amtrak Highway 17 Southbound Connections
Weekend Departures from Diridon Station to Santa Cruz**

Arrive Type	Connection/Origin	Hwy 17 Departures
08:50a train	Amtrak CC: (W) from Sacramento	
08:57a bus	VTA Rte 180: (S) from Fremont	
		09:15a
09:36a train local	Caltrain: (S) from San Francisco	
09:37a bus	VTA Rte 180: (S) from Fremont	
09:45a bus	Amtrak CC: (W) from Sacramento	
09:55a train	Amtrak Coast Starlight: (S) from Seattle	
10:11a bus	VTA Rte 180: (S) from Fremont	
10:36a train local	Caltrain: (S) from San Francisco	
10:42a bus	VTA Rte 180: (S) from Fremont	
10:50a train	Amtrak CC: (W) from Sacramento	
		11:00a
11:10a bus	Amtrak CC: (W) from Sacramento	
11:12a bus	VTA Rte 180: (S) from Fremont	
11:25a train	Amtrak SJ: (N) from Los Angeles	
11:36a train local	Caltrain: (S) from San Francisco	
11:43a bus	VTA Rte 180: (S) from Fremont	
12:13p bus	VTA Rte 180: (S) from Fremont	
12:20p bus	Amtrak CC: (N) from Santa Barbara	
12:35p bus	Amtrak CC: (W) from Sacramento	
12:36p train local	Caltrain: (S) from San Francisco	
		12:40p
12:43p bus	VTA Rte 180: (S) from Fremont	
01:15p train	Amtrak SJ: (N) from Los Angeles	
01:15p bus	VTA Rte 180: (S) from Fremont	
01:36p train local	Caltrain: (S) from San Francisco	
01:45p bus	VTA Rte 180: (S) from Fremont	
01:50p train	Amtrak CC: (W) from Sacramento	
02:15p bus	VTA Rte 180: (S) from Fremont	
		02:20p
02:36p train local	Caltrain: (S) from San Francisco	
02:44p bus	VTA Rte 180: (S) from Fremont	
03:14p bus	VTA Rte 180: (S) from Fremont	
03:36p train local	Caltrain: (S) from San Francisco	
03:44p bus	VTA Rte 180: (S) from Fremont	
03:50p train	Amtrak CC: (W) from Sacramento	
04:14p bus	VTA Rte 180: (S) from Fremont	
04:25p train	Amtrak SJ: (N) from Los Angeles	
04:36p train local	Caltrain: (S) from San Francisco	
		04:40p
04:43p bus	VTA Rte 180: (S) from Fremont	
04:50p bus	Amtrak CC: (N) from Santa Barbara	
05:13p bus	VTA Rte 180: (S) from Fremont	
05:20p train	Amtrak CC: (W) from Sacramento	
05:35p bus	Amtrak CC: (W) from Sacramento	
05:36p train local	Caltrain: (S) from San Francisco	
		05:40p
05:42p bus	VTA Rte 180: (S) from Fremont	
06:12p bus	VTA Rte 180: (S) from Fremont	
06:36p train local	Caltrain: (S) from San Francisco	
06:43p bus	VTA Rte 180: (S) from Fremont	
07:16p bus	VTA Rte 180: (S) from Fremont	
07:25p train	Amtrak SJ: (N) from Los Angeles	

7.E4

**Amtrak Highway 17 Southbound Connections
Weekend Departures from Diridon Station to Santa Cruz**

<u>Arrive</u>	<u>Type</u>	<u>Connection/Origin</u>	<u>Hwy 17 Departures</u>
07:35p	bus	Amtrak CC: (W) from Sacramento	
07:36p	train local	Caltrain: (S) from San Francisco	
07:41p	bus	VTA Rte 180: (S) from Fremont	
			07:50p
08:05p	bus	Amtrak CC: (W) from Sacramento	
08:10p	bus	VTA Rte 180: (S) from Fremont	
08:27p	train	Amtrak Coast Starlight: (N) from Los Angeles	
08:36p	train local	Caltrain: (S) from San Francisco	
08:50p	train	Amtrak CC: (W) from Sacramento	
08:59p	bus	VTA Rte 180: (S) from Fremont	
			09:05p
09:36p	train local	Caltrain: (S) from San Francisco	
09:45p	train	Amtrak SJ: (N) from Los Angeles	
09:58p	bus	VTA Rte 180: (S) from Fremont	
10:36p	train local	Caltrain: (S) from San Francisco	
			10:40p
11:36p	train local	Caltrain (Sat. only): (S) from San Francisco	

7.E5

**Amtrak Highway 17 Northbound Connections
Weekday Arrivals at Diridon Station from Santa Cruz**

Hwy 17

Arrivals Wait Time Depart Type Connection/Destination

		04:30a	train local	Caltrain: (N) to San Francisco
		05:04a	bus	VTA Rte 180: (N) to Fremont
		05:05a	train local	Caltrain: (N) to San Francisco

05:37a

6m	05:43a	bus	VTA Rte 180: (N) to Fremont
8m	05:45a	train bullet	Caltrain: (N) to San Francisco
19m	05:56a	train express	Caltrain: (N) to San Francisco
25m	06:02a	train bullet	Caltrain: (N) to San Francisco
27m	06:04a	bus	VTA Rte 180: (N) to Fremont
39m	06:16a	train express	Caltrain: (N) to San Francisco

06:17a

8m	06:25a	bus	VTA Rte 180: (N) to Fremont
13m	06:30a	train	Amtrak CC: (E) to Sacramento

06:37a

7m	06:44a	bus	VTA Rte 180: (N) to Fremont
8m	06:45a	train bullet	Caltrain: (N) to San Francisco
13m	06:50a	train express	Caltrain: (N) to San Francisco
19m	06:56a	train express	Caltrain: (N) to San Francisco
23m	07:00a	train	Amtrak SJ: (S) to Los Angeles
25m	07:02a	train bullet	Caltrain: (N) to San Francisco
25m	07:02a	bus	VTA Rte 180: (N) to Fremont

07:07a

07:10a

4m	07:14a	train express	Caltrain: (N) to San Francisco
5m	07:15a	bus	Amtrak CC: (E) to Sacramento
14m	07:24a	bus	VTA Rte 180: (N) to Fremont

07:35a

07:37a

8m	07:45a	train bullet	Caltrain: (N) to San Francisco
9m	07:46a	bus	VTA Rte 180: (N) to Fremont
13m	07:50a	train express	Caltrain: (N) to San Francisco

07:52a

2m	07:54a	train express	Caltrain: (N) to San Francisco
10m	08:02a	train bullet	Caltrain: (N) to San Francisco
19m	08:11a	bus	VTA Rte 180: (N) to Fremont
24m	08:16a	train express	Caltrain: (N) to San Francisco

08:22a

18m	08:40a	train express	Caltrain: (N) to San Francisco
18m	08:40a	bus	VTA Rte 180: (N) to Fremont

08:42a

18m	09:00a	bus	Amtrak CC: (E) to Sacramento
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09:00a

5m	09:05a	bus	Amtrak CC: (S) to Santa Barbara
10m	09:10a	train local	Caltrain: (N) to San Francisco

A highlighted connection has wait time less than 3min or greater than 45min.

7.E6

**Amtrak Highway 17 Northbound Connections
Weekday Arrivals at Diridon Station from Santa Cruz**

Hwy 17

Arrivals	Wait Time	Depart	Type	Connection/Destination
	10m	09:10a	bus	VTA Rte 180: (N) to Fremont
	25m	09:25a	train	Amtrak SJ: (S) to Los Angeles
	40m	09:40a	train express	Caltrain: (N) to San Francisco
	40m	09:40a	bus	VTA Rte 180: (N) to Fremont
10:00a				
	7m	10:07a	train	Amtrak Coast Starlight: (S) to Los Angeles
	10m	10:10a	train local	Caltrain: (N) to San Francisco
	10m	10:10a	bus	VTA Rte 180: (N) to Fremont
	40m	10:40a	train express	Caltrain: (N) to San Francisco
	40m	10:40a	bus	VTA Rte 180: (N) to Fremont
	70m	11:10a	train local	Caltrain: (N) to San Francisco
	70m	11:10a	bus	VTA Rte 180: (N) to Fremont
11:25a				
	15m	11:40a	train express	Caltrain: (N) to San Francisco
	15m	11:40a	bus	VTA Rte 180: (N) to Fremont
	20m	11:45a	train	Amtrak SJ: (S) to Los Angeles
	30m	11:55a	bus	Amtrak CC: (S) to Santa Barbara
	45m	12:10p	train local	Caltrain: (N) to San Francisco
	46m	12:11p	bus	VTA Rte 180: (N) to Fremont
	65m	12:30p	train	Amtrak CC: (E) to Sacramento
	75m	12:40p	train express	Caltrain: (N) to San Francisco
	77m	12:42p	bus	VTA Rte 180: (N) to Fremont
	105m	01:10p	train local	Caltrain: (N) to San Francisco
	106m	01:11p	bus	VTA Rte 180: (N) to Fremont
01:15p				
	25m	01:40p	train express	Caltrain: (N) to San Francisco
	26m	01:41p	bus	VTA Rte 180: (N) to Fremont
	30m	01:45p	bus	Amtrak CC: (E) to Sacramento
	55m	02:10p	train local	Caltrain: (N) to San Francisco
	56m	02:11p	bus	VTA Rte 180: (N) to Fremont
02:15p				
	19m	02:34p	bus	VTA Rte 180: (N) to Fremont
	25m	02:40p	train	Amtrak SJ: (S) to Los Angeles
	25m	02:40p	train express	Caltrain: (N) to San Francisco
	40m	02:55p	bus	Amtrak CC: (E) to Sacramento
	40m	02:55p	bus	VTA Rte 180: (N) to Fremont
	50m	03:05p	train local	Caltrain: (N) to San Francisco
	54m	03:09p	bus	VTA Rte 180: (N) to Fremont
03:15p				
	9m	03:24p	bus	VTA Rte 180: (N) to Fremont
	10m	03:25p	bus	Amtrak CC: (S) to Santa Barbara
	25m	03:40p	bus	VTA Rte 180: (N) to Fremont
	29m	03:44p	train express	Caltrain: (N) to San Francisco

A highlighted connection has wait time less than 3min or greater than 45min.

7.E7

**Amtrak Highway 17 Northbound Connections
Weekday Arrivals at Diridon Station from Santa Cruz**

Hwy 17

Arrivals	Wait Time	Depart	Type	Connection/Destination
	41m	03:56p	bus	VTA Rte 180: (N) to Fremont
04:00p				
	1m	04:01p	train express	Caltrain: (N) to San Francisco
	10m	04:10p	bus	VTA Rte 180: (N) to Fremont
	15m	04:15p	train	Amtrak CC: (E) to Sacramento
	26m	04:26p	train bullet	Caltrain: (N) to San Francisco
	26m	04:26p	bus	VTA Rte 180: (N) to Fremont
04:30p				
	9m	04:39p	train express	Caltrain: (N) to San Francisco
	10m	04:40p	bus	VTA Rte 180: (N) to Fremont
	15m	04:45p	train bullet	Caltrain: (N) to San Francisco
	20m	04:50p	train	Amtrak S.J: (S) to Los Angeles
	24m	04:54p	bus	VTA Rte 180: (N) to Fremont
	31m	05:01p	train express	Caltrain: (N) to San Francisco
	39m	05:09p	bus	VTA Rte 180: (N) to Fremont
	55m	05:25p	bus	VTA Rte 180: (N) to Fremont
	56m	05:26p	train bullet	Caltrain: (N) to San Francisco
05:30p				
	1m	05:31p	train express	Caltrain: (N) to San Francisco
	9m	05:39p	train express	Caltrain: (N) to San Francisco
	15m	05:45p	train bullet	Caltrain: (N) to San Francisco
	18m	05:48p	train	Amtrak CC: (E) to Sacramento
	23m	05:53p	bus	VTA Rte 180: (N) to Fremont
	31m	06:01p	train express	Caltrain: (N) to San Francisco
06:10p				
	14m	06:24p	bus	VTA Rte 180: (N) to Fremont
	15m	06:25p	train	Amtrak S.J: (S) to Los Angeles
	16m	06:26p	train bullet	Caltrain: (N) to San Francisco
	21m	06:31p	train express	Caltrain: (N) to San Francisco
	35m	06:45p	bus	Amtrak CC: (E) to Sacramento
	35m	06:45p	train express	Caltrain: (N) to San Francisco
	40m	06:50p	train local	Caltrain: (N) to San Francisco
	49m	06:59p	bus	VTA Rte 180: (N) to Fremont
07:10p				
	22m	07:32p	bus	VTA Rte 180: (N) to Fremont
08:00p				
	10m	08:10p	train local	Caltrain: (N) to San Francisco
	13m	08:13p	bus	VTA Rte 180: (N) to Fremont
	39m	08:39p	train	Amtrak Coast Starlight: (N) to Seattle
	70m	09:10p	train local	Caltrain: (N) to San Francisco
	73m	09:13p	bus	VTA Rte 180: (N) to Fremont
	133m	10:13p	bus	VTA Rte 180: (N) to Fremont
10:15p				
	15m	10:30p	train local	Caltrain: (N) to San Francisco

A highlighted connection has wait time less than 3min or greater than 45min.

7.E8

**Amtrak Highway 17 Northbound Connections
Weekend Arrivals at Diridon Station from Santa Cruz**

Hwy 17

Arrivals

Wait Time	Depart	Type	Connection/Destination
	07:00a	train	Amtrak SJ: (S) to Los Angeles
	07:00a	train local	Caltrain (Sat. only): (N) to San Francisco
	07:15a	bus	Amtrak CC: (E) to Sacramento
	07:17a	bus	VTA Rte 180: (N) to Fremont
	07:40a	train	Amtrak CC: (E) to Sacramento
	07:49a	bus	VTA Rte 180: (N) to Fremont
	08:00a	train local	Caltrain: (N) to San Francisco
	08:19a	bus	VTA Rte 180: (N) to Fremont
	08:46a	bus	VTA Rte 180: (N) to Fremont
	09:00a	bus	Amtrak CC: (E) to Sacramento
	09:00a	train local	Caltrain: (N) to San Francisco

09:15a

2m	09:17a	bus	VTA Rte 180: (N) to Fremont
10m	09:25a	train	Amtrak SJ: (S) to Los Angeles
25m	09:40a	train	Amtrak CC: (E) to Sacramento
35m	09:50a	bus	VTA Rte 180: (N) to Fremont
45m	10:00a	train local	Caltrain: (N) to San Francisco
52m	10:07a	train	Amtrak Coast Starlight: (S) to Los Angeles
66m	10:21a	bus	VTA Rte 180: (N) to Fremont
75m	10:30a	train local	Caltrain (Sat. only): (N) to San Francisco

10:50a

10m	11:00a	train local	Caltrain: (N) to San Francisco
29m	11:19a	bus	VTA Rte 180: (N) to Fremont
55m	11:45a	train	Amtrak SJ: (S) to Los Angeles
58m	11:48a	bus	VTA Rte 180: (N) to Fremont
65m	11:55a	bus	Amtrak CC: (S) to Santa Barbara
70m	12:00p	train local	Caltrain: (N) to San Francisco
88m	12:18p	bus	VTA Rte 180: (N) to Fremont

12:30p

10m	12:40p	train	Amtrak CC: (E) to Sacramento
18m	12:48p	bus	VTA Rte 180: (N) to Fremont
30m	01:00p	train local	Caltrain: (N) to San Francisco
47m	01:17p	bus	VTA Rte 180: (N) to Fremont
75m	01:45p	bus	Amtrak CC: (E) to Sacramento
77m	01:47p	bus	VTA Rte 180: (N) to Fremont
90m	02:00p	train local	Caltrain: (N) to San Francisco
106m	02:16p	bus	VTA Rte 180: (N) to Fremont

02:20p

20m	02:40p	train	Amtrak CC: (E) to Sacramento
20m	02:40p	train	Amtrak SJ: (S) to Los Angeles
27m	02:47p	bus	VTA Rte 180: (N) to Fremont
35m	02:55p	bus	Amtrak CC: (E) to Sacramento
40m	03:00p	train local	Caltrain: (N) to San Francisco

A highlighted connection has wait time less than 3min or greater than 45min.

7.E9

**Amtrak Highway 17 Northbound Connections
Weekend Arrivals at Diridon Station from Santa Cruz**

Hwy 17

Arrivals	Wait Time	Depart	Type	Connection/Destination
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	57m	03:17p	bus	VTA Rte 180: (N) to Fremont
	65m	03:25p	bus	Amtrak CC: (S) to Santa Barbara
	87m	03:47p	bus	VTA Rte 180: (N) to Fremont
	95m	03:55p	bus	Amtrak CC: (E) to Sacramento
	95m	03:55p	bus	Amtrak CC: (S) to Santa Barbara
	100m	04:00p	train local	Caltrain: (N) to San Francisco
	117m	04:17p	bus	VTA Rte 180: (N) to Fremont

04:30p

	17m	04:47p	bus	VTA Rte 180: (N) to Fremont
	20m	04:50p	train	Amtrak SJ: (S) to Los Angeles
	30m	05:00p	train local	Caltrain: (N) to San Francisco
	46m	05:16p	bus	VTA Rte 180: (N) to Fremont

05:30p

	17m	05:47p	bus	VTA Rte 180: (N) to Fremont
	18m	05:48p	train	Amtrak CC: (E) to Sacramento
	30m	06:00p	train local	Caltrain: (N) to San Francisco
	55m	06:25p	train	Amtrak SJ: (S) to Los Angeles
	59m	06:29p	bus	VTA Rte 180: (N) to Fremont
	75m	06:45p	bus	Amtrak CC: (E) to Sacramento
	90m	07:00p	train local	Caltrain: (N) to San Francisco
	104m	07:14p	bus	VTA Rte 180: (N) to Fremont

07:20p

	20m	07:40p	train	Amtrak CC: (E) to Sacramento
	40m	08:00p	train local	Caltrain: (N) to San Francisco
	56m	08:16p	bus	VTA Rte 180: (N) to Fremont
	79m	08:39p	train	Amtrak Coast Starlight: (N) to Seattle

08:50p

	10m	09:00p	train local	Caltrain: (N) to San Francisco
	26m	09:16p	bus	VTA Rte 180: (N) to Fremont

10:20p

	3m	10:23p	bus	VTA Rte 180: (N) to Fremont
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A highlighted connection has wait time less than 3min or greater than 45min.

7.E10

Santa Cruz Metropolitan Transit District



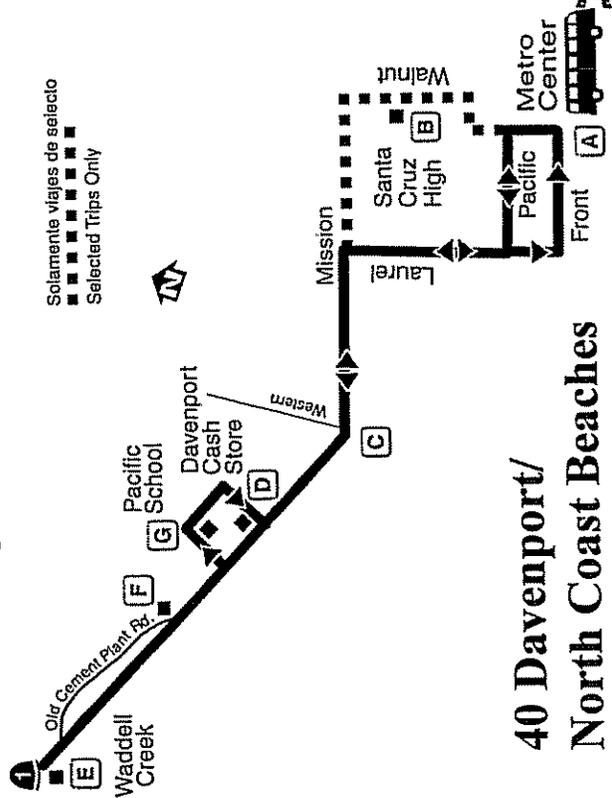
40 Davenport/North Coast Beaches

Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Arrives at
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(C)	(B)	(A)
Santa Cruz High School	Santa Cruz High School	Hwy 1 & Western Drive	Davenport Cash Store	Waddell Creek	Cement Plant Pacific Road	Pacific School (Davenport)	Hwy 1 & Western Drive	Santa Cruz High School	Santa Cruz Metro Center
3:28	3:35	3:40	3:47	4:10	4:27	4:30	4:40	—	4:50
MON-FRI									
8:15 am	8:20	8:28	8:37	—	8:42	8:50	9:00	9:05	9:10
—	—	6:23	6:32	6:55	7:05	7:10	7:22	7:27	7:32
8:30 am	—	8:38	8:47	9:15	9:22	9:30	9:40	—	9:55
3:30 pm	—	3:40	3:52	4:15	4:22	4:30	4:40	—	4:55

All Metro buses are wheelchair accessible, while some stops on this route may not be.

Effective / Vigente 9/8/2005

Solamente viajes de selecto
Selected Trips Only



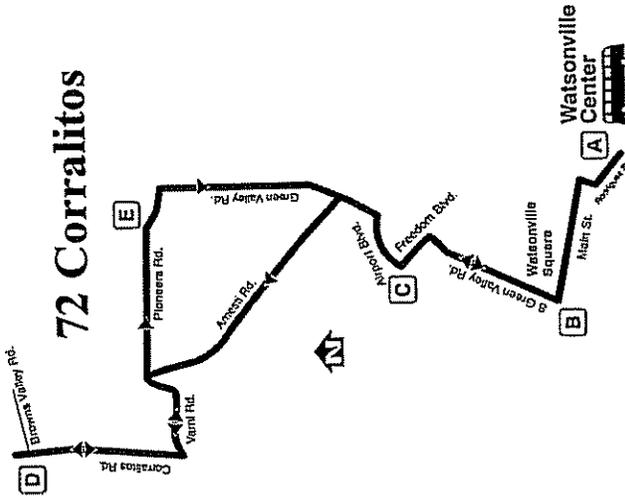
**40 Davenport/
North Coast Beaches**

7.F1

Effective / Vigente 9/8/2005



Santa Cruz Metropolitan Transit District



72 Corralitos



Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Arrives at
Watsonville Transit Center	Green Valley & Main Centre	Airport Blvd. & Freedom Centre	Green Valley & Kiewit & Main Centre	Airport Blvd. & Freedom Centre	Green Valley & Main Centre	Watsonville Transit Center
(A)	(B)	(C)	(D)	(E)	(C)	(B)

MON - FRI						
5:40 am	5:47	5:51	6:04	6:09	6:18	6:31
6:40	6:47	6:51	7:04	7:09	7:18	7:31
7:40	7:47	7:51	8:04	8:09	8:18	8:31
8:40	8:47	8:51	9:04	9:09	9:18	9:31
9:40	9:47	9:51	10:04	10:09	10:18	10:31
10:40	10:47	10:51	11:04	11:09	11:18	11:31
11:40	11:47	11:51	12:04	12:09	12:18	12:31
12:40 pm	12:47	12:54	1:07	1:12	1:25	1:38
1:40	1:47	1:54	2:07	2:12	2:25	2:38
2:40	2:47	2:54	3:07	3:12	3:25	3:38
3:40	3:47	3:54	4:07	4:12	4:25	4:38
4:40	4:47	4:54	5:07	5:12	5:25	5:38
5:40	5:47	5:54	6:07	6:12	6:25	6:38
6:40	6:47	6:54	7:07	7:12	7:25	7:38

All Metro buses are wheelchair accessible, while some stops on this route may not be.

7.H.1

Santa Cruz Metropolitan Transit District Effective / Vigente 9/8/2005

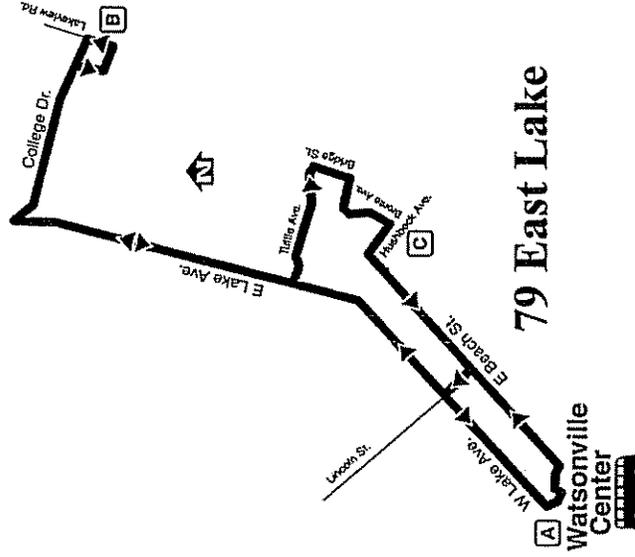
79 East Lake

Bus Leaves from	Bus Leaves from	Bus Leaves from	Bus Arrives at
Watsonville Transit Center	College & Lakeview	Bronite & Hushbeck	Watsonville Transit Center
A	B	C	A

MON - FRI

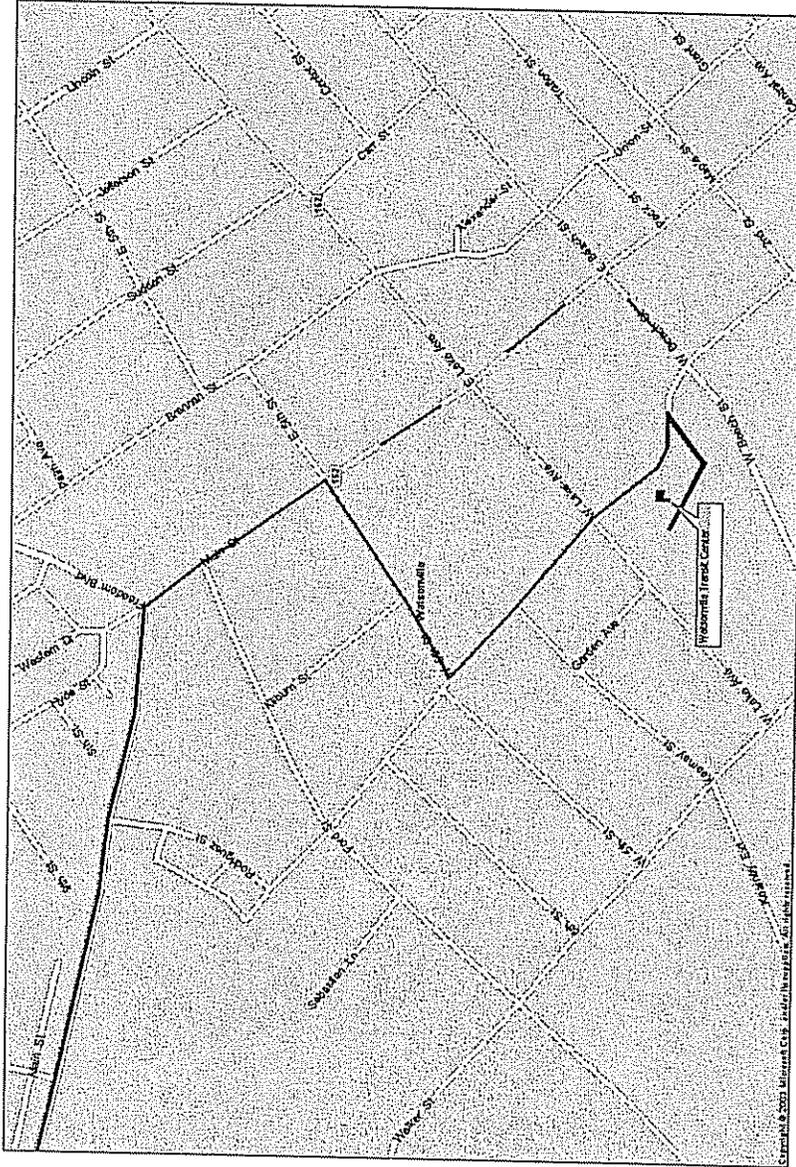
7:10 am	7:20	7:25	7:35
8:10	8:20	8:25	8:35
9:10	9:20	9:25	9:35
10:10	10:20	10:25	10:35
11:10	11:20	11:25	11:35
12:10 pm	12:20	12:25	12:35
1:10	1:20	1:25	1:35
2:10	2:20	2:25	2:35
3:10	3:20	3:25	3:35
4:10	4:20	4:25	4:35
5:10	5:20	5:25	5:35

All Metro buses are wheelchair accessible, while some stops on this route may not be.



7.11

Route 75



7.K1