

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

BOARD OF DIRECTORS REGULAR MEETING AGENDA
OCTOBER 13, 2006 (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. R. Paul Marcelin-Sampson, MRU Re: Proposed Monterey Peninsula Service Realignment
 - b. Bonnie Morr, UTU Re: ParaCruz Labor Agreement
3. LABOR ORGANIZATION COMMUNICATIONS
4. ADDITIONAL DOCUMENTATION TO SUPPORT EXISTING AGENDA ITEMS

CONSENT AGENDA

- 5-1. APPROVE REGULAR BOARD MEETING MINUTES OF SEPTEMBER 8 & 22, 2006
Minutes: **WILL BE INCLUDED IN THE OCTOBER 27, 2006 BOARD PACKET**
- 5-2. ACCEPT AND FILE PRELIMINARILY APPROVED CLAIMS FOR THE MONTH OF SEPTEMBER 2006
Report: Attached
- 5-3. ACCEPT AND FILE SEPTEMBER 2006 RIDERSHIP REPORT
Report: Attached
PAGE 1 OF THE RIDERSHIP REPORT WILL BE INCLUDED IN THE OCTOBER 27, 2006 BOARD PACKET
- 5-4. CONSIDERATION OF TORT CLAIMS: DENY THE CLAIM OF Candido Velasco, CLAIM #06-0029

- 5-5. ACCEPT AND FILE THE METRO ADVISORY COMMITTEE (MAC) AGENDA FOR OCTOBER 18, 2006. (August Minutes not approved by MAC – no September meeting due to lack of quorum)
Agenda: Attached
- 5-6. ACCEPT AND FILE MONTHLY BUDGET STATUS REPORT FOR JULY 2006 AND APPROVAL OF BUDGET TRANSFERS
Staff Report: **WILL BE INCLUDED IN THE OCTOBER 27, 2006 BOARD PACKET**
- 5-7. ACCEPT AND FILE HIGHWAY 17 STATUS REPORT FOR JULY 2006
Report: **WILL BE INCLUDED IN THE OCTOBER 27, 2006 BOARD PACKET**
- 5-8. ACCEPT AND FILE PARACRUZ OPERATIONS STATUS REPORT FOR THE MONTH OF JULY 2006
Staff Report: Attached
- 5-9. ACCEPT AND FILE UNIVERSITY OF CALIFORNIA, SANTA CRUZ SERVICE UPDATE FOR MONTH OF AUGUST 2006
Staff Report: Attached
- 5-10. ACCEPT AND FILE MINUTES REFLECTING VOTING RESULTS FROM APPOINTEES TO THE SANTA CRUZ COUNTY REGIONAL TRANSPORTATION COMMISSION FOR THE SEPTEMBER 2006 MEETING(S)
Staff report: **WILL BE INCLUDED IN THE NOVEMBER 2006 BOARD PACKET**
- 5-11. ACCEPT AND FILE METROBASE STATUS REPORT
Staff Report: Attached
- 5-12. CONSIDERATION OF AUTHORIZING THE GENERAL MANAGER TO EXECUTE A CONTRACT RENEWAL WITH ALLIANT INSURANCE SERVICES FOR LONG TERM DISABILITY INSURANCE
Staff Report: Attached
- 5-13. ACCEPT AND FILE CALL STOP AUDIT REPORT FOR THE PERIOD OF JULY, AUGUST & SEPTEMBER 2006
Staff Report: Attached
- 5-14. CONSIDERATION OF APPROVAL OF BOARD OF DIRECTORS REGULAR MEETING SCHEDULE FOR 2007
Staff Report: Attached

REGULAR AGENDA

6. PRESENTATION OF EMPLOYEE LONGEVITY AWARDS
Presented by: Chair Rotkin
Staff Report: Attached
THIS PRESENTATION WILL TAKE PLACE AT THE OCTOBER 27, 2006 BOARD MEETING

7. CONSIDERATION OF APPROVAL OF A **RESOLUTION** DECLARING OCTOBER 19, 2006 AS METRO EMPLOYEE RECOGNITION DAY
Presented by: Leslie R. White, General Manager
Staff Report: Attached
ACTION REQUESTED AT THE OCTOBER 13, 2006 BOARD MEETING

8. CONSIDERATION FOR THE HUMAN RESOURCES DEPARTMENT TO AUTHORIZE THE USE OF AN EMPLOYEE'S 457 ACCOUNT, WHEN REQUESTED, FOR THE PURCHASE OF "AIR TIME"
Presented by: Robyn Slater, Human Resources Manager
Staff Report: Attached
ACTION REQUESTED AT THE OCTOBER 13, 2006 BOARD MEETING

9. CONSIDERATION OF APPOINTMENT OF DIRECTORS TO THE SANTA CRUZ CIVIC IMPROVEMENT CORPORATION
Presented by: Elizabeth Ross, Finance Manager
Staff Report: Attached
ACTION REQUESTED AT THE OCTOBER 13, 2006 BOARD MEETING

ADJOURN

NOTICE TO PUBLIC

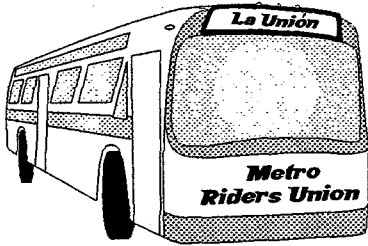
Members of the public may address the Board of Directors on a topic not on the agenda but within the jurisdiction of the Board of Directors or on the consent agenda by approaching the Board during consideration of Agenda Item #2 "Oral and Written Communications", under Section I. Presentations will be 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.



The Metro Riders Union
La Unión de Los Pasajeros

Post Office Box 1402
Santa Cruz California 95061
www.iridethebus.org
info@metroridersunion.org
(831) 421-9031

2006 September 15

Board of Directors
Monterey-Salinas Transit
One Ryan Ranch Road
Monterey California 93940

Re: *Proposed Monterey Peninsula Service Realignment*

To the Board of Directors:

Cancellation of the remaining bus service from Santa Cruz County to the City of Monterey, your county's main destination for tourism, graduate education, and other activities, is ill-advised.

At 80 minutes, **riding the bus between Watsonville and the City of Monterey takes two-and-a-half times as long as driving.** A transfer in Marina will make the trip even less attractive.

Please preserve Route 27 as a continuous service between Watsonville and the City of Monterey. This is far more important than the nominal improvement in frequency (from once every 3 hours to once every 2 hours) that staff hopes to achieve by truncating the route in Marina.

Whether Route 27 remains a Watsonville - City of Monterey service, which riders want, or becomes a Watsonville - Marina service, which staff wants, please direct staff to coordinate the schedule with key Santa Cruz Metropolitan Transit District services in Watsonville.

Each Route 27 trip can and should be timed to meet a Metro Route 91, 69W, 69A or 71 trip. These Metro routes span Santa Cruz County from the City of Santa Cruz to Watsonville, accounting for almost 25% of Metro's systemwide boardings. Meeting Routes 91 and 69W is especially important, because these routes offer the fastest service across our county.

At 170 minutes, riding the bus between the City of Santa Cruz and the City of Monterey takes three-and-a-half times as long as driving. Coordinating Route 27 with Santa Cruz Metro Routes 91 and 69W would reduce travel times by up to 30 minutes — a first step toward a viable transit connection between these important cities.

Thank you for considering these comments.

Yours truly,

R. Paul Marcelin-Sampson

Mr. R. Paul Marcelin-Sampson, Founder

cc: Mr. Ciro Aguirre, Operations Manager, Metro; Metro Advisory Committee

2-a.1

903 Pacific Ave Suite 200
Santa Cruz, CA 95060
831.429.6707

Base Representatives
Metro 831.423.0319
Lifeline 831.688-8840 x230

United Transportation Union

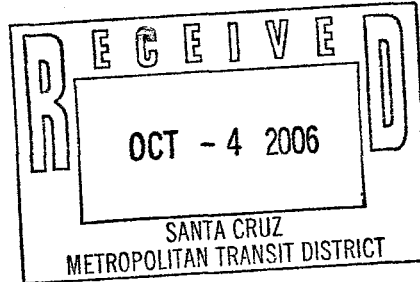
Local 23

The Voice of Rational Transportation in Santa Cruz County, California



October 2, 2006

Leslie White, General Manager
370 Encinal Street
Santa Cruz, California 95060



Dear Mr. White,

This letter is sent to register United Transportation Union Local 23's protest over Metro's continued violation of both the spirit and the language of the Para Cruz contract. It also is sent to inform you that UTU has realized that any further effort to convince Metro to fairly resolve the current dispute over the Article 29 bid process would be a futile endeavor.

Article 29.02 B provides "In establishing regular assignments, it will be the policy of Metro, through cooperation with the Union, to bring about the best working conditions consistently possible under service conditions." Despite this written agreement to work with UTU to establish the best possible working conditions, Metro has moved forward with an imposed bid process that not only fails to provide the best possible working conditions, but that also violates the terms of the recently negotiated agreement. But, rather than continue to have pointless meetings over this dispute, UTU has decided to allow the imposed Bid process to move forward.

However, UTU will be closely monitoring the distribution of straight shifts on a daily basis to ensure an equitable distribution of straight shifts. Accordingly, UTU hereby formally requests that it be provided on an ongoing basis the daily schedules of all Para Cruz employees. Specifically, UTU requests that each day, Metro provide to Art Zamudio and the Base Representative (at 1200 River Street) the previous day's schedule, with the 40% of the total number of all full time regular weekday straight shift passenger service assignments highlighted on the print-out.

Please be advised that the United Transportation Union Local 23 reserves its right to object to this imposed bid and that UTU will take the necessary legal action to prevent discriminatory practices in scheduling. Discriminatory practices would include, but not be limited to, a disproportionate share of straight shifts going to certain individuals or an individual being completely excluded from straight shifts.

2-b.1

Please confirm no later than Friday, October 6, that Metro agrees to provide this requested information in exchange for UTU's concessions as set forth in this letter.

Respectfully,

A handwritten signature in black ink, appearing to read "Bonnie Morr", with a long horizontal flourish extending to the right.

Bonnie Morr, Chairperson
United Transportation Union Local 23

Cc S. Paulson
R. Slater
P. Gallagher
C. Aguirre
Board of Directors

2-6.2

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

DATE: 09/01/06 THRU 09/30/06

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TRANS. TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
19441	09/01/06	492.45	001	SBC	9216	AUG REPEATERS/OPS	406.11	
					9217	AUG PHONES/OPS	86.34	
19442	09/01/06	14.94	001025	COUNTY OF SANTA CRUZ	9218	SHELTER REMOVAL	14.94	
19443	09/01/06	2,380.23	001038	TWINVISION NA INC.	9308	REV VEH PARTS	2,380.23	
19444	09/01/06	10,438.26	001043	VISION SERVICE PLAN	9219	SEPT. VISION INS.	10,438.26	
19445	09/01/06	4,224.13	001063	NEW FLYER INDUSTRIES LIMITED	9309	REV VEH PARTS 2093	2,092.65	
					9310	REV VEH PARTS 249	249.13	
					9311	REV VEH PARTS 6	6.00	
					9312	REV VEH PARTS 249	249.13	
					9313	REV VEH PARTS 1066	1,066.36	
					9314	REV VEH PARTS 561	560.86	
19446	09/01/06	539.00	001093	KROLL LABORATORY SPECIALISTS	9220	7/1-7/25 DRUG TESTS	539.00	
19447	09/01/06	584.44	001230	CAPITOL CLUTCH & BRAKE, INC.	9315	REV VEH PARTS	584.44	
19448	09/01/06	75,682.12	001316	DEVCO OIL	9316	8/15-8/31 FUEL FLT	75,682.12	
19449	09/01/06	889.20	001379	SAFETY-KLEEN SYSTEMS, INC.	9221	HAZ WASTE DISPOSAL	889.20	
19450	09/01/06	213.22	001454	MONTEREY BAY OFFICE PRODUCTS	9317	5/15-8/14 COPY MAINT	213.22	
19451	09/01/06	138.46	001555	MAC TOOLS INC	9318	PARTS/SUPP/SM TOOL	138.46	
19452	09/01/06	114.43	001627	NEW PIG CORPORATION	9222	SAFETY SUPPLIES 104	114.43	
19453	09/01/06	418.50	001752	THOMPSON PUBLISHING GROUP, INC.	9223	FAIR LABOR HNBK/FIN	418.50	
19454	09/01/06	480.72	002063	COSTCO	9224	OFFICE SUPPLIES/PT	39.05	
					9225	OFFICE SUPPLIES/FAC	351.19	
					9226	PHOTO PROCESS/LEGAL	18.62	
					9319	PHOTO PROC OPS	12.04	
					9320	PHOTO PROC OPS	27.69	
					9321	PHOTO PROC OPS	32.13	
19455	09/01/06	27,939.60	002295	FIRST ALARM	9322	JULY SECURITY	27,939.60	
19456	09/01/06	2,795.84	002313	HARTSELL & OLIVIERI	9228	TRANSCRIPTS/HRD	1,804.11	
					9229	TRANSCRIPTS/HRD	991.73	
19457	09/01/06	23.96	002447	SETON IDENTIFICATION PRODUCTS	9230	NAMEPLATE/ADM 9	23.96	
19458	09/01/06	603.44	002504	TIFCO INDUSTRIES	9323	PARTS & SUPPLIES	603.44	
19459	09/01/06	32.00	002567	DEPARTMENT OF JUSTICE	9227	JULY FINGERPRINTS	32.00	
19460	09/01/06	399.00	002570	LEADERSHIP DIRECTORIES, INC.	9231	CONGRESS YELLOW BK	399.00	
19461	09/01/06	671.15	002624	DIGITAL RECORDERS	9324	REV VEH PARTS	671.15	
19462	09/01/06	3,800.86	002627	CDW GOVERNMENT, INC.	9232	OFFICE EQUIPMENT/IT	3,800.86	
19463	09/01/06	84.21	002689	B & B SMALL ENGINE	9234	REPAIRS/MAINTENANCE	84.21	
19464	09/01/06	1,040.53	002713	SANTA CRUZ AUTO TECH, INC.	9235	OUT RPR REV VEH/PT	823.32	
					9325	OUT RPR #8020	217.21	
19465	09/01/06	962.94	002721	NEXTEL COMMUNICATIONS	9233	7/4-8/3 PHONES/PT	962.94	
19466	09/01/06	973.31	002802	BATTERY SYSTEMS	9326	REV VEH PARTS	973.31	
19467	09/01/06	730.59	002805	TELEPATH CORPORATION	9327	OUT RPR EQUIP	730.59	
19468	09/01/06	472.17	002820	AMERICAN TRUCK & TRILER BODY CO	9236	REPAIRS/MAINTENANCE	162.75	
					9328	REV VEH PARTS	183.71	
					9329	REV VEH PARTS	125.71	
19469	09/01/06	25.52	002822	PACER SERVICE CENTER	9237	PROF.SVCS.	25.52	
19470	09/01/06	110.77	002828	ALLIED ELECTRONICS	9330	REV VEH PARTS	110.77	
19471	09/01/06	3,842.70	002829	VALLEY POWER SYSTEMS, INC.	9331	REV VEH PARTS	1,830.23	
					9332	REV VEH PARTS	1,039.20	
					9333	REV VEH PARTS	196.81	
					9334	REV VEH PARTS	776.46	
19472	09/01/06	627.00	002847	STATE OF CA-EDD	9238	PARADISE LEVY	627.00	

5-2.1

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19473	09/01/06	1,844.50	002866	THE MERCURY NEWS		9239	JULY ADVERTISING	1,844.50	
19474	09/01/06	3,391.22	009	PACIFIC GAS & ELECTRIC		9240	6/14-8/10 KINGS VLG	2,282.97	
						9241	7/16-8/14 RESEARCH	1,108.25	
19475	09/01/06	69.17	013	MCI SERVICE PARTS, INC.		9335	REV VEH PARTS	69.17	
19476	09/01/06	427.80	020	ADT SECURITY SERVICES INC.		9242	SEPT ALARMS	427.80	
19477	09/01/06	41.36	036	KELLY-MOORE PAINT CO., INC.		9243	REPAIRS/MAINTENANCE	41.36	
19478	09/01/06	337.50	039	KINKO'S INC.		9244	VIDEO CONFERENCE HRD	337.50	
19479	09/01/06	2,344.42	041	MISSION UNIFORM		9245	JULY UNIF/LAUN/FAC	369.19	
						9246	JULY UNIF/LAUN/FAC	73.28	
						9247	JULY UNIF/LAUNRY/PT	113.80	
						9336	JULY UNIF/LAUND FLT	1,788.15	
19480	09/01/06	146.14	050	PITNEY BOWES INC.		9248	10/1-12/31 METER	146.14	
19481	09/01/06	109.32	061A	REGISTER PAJARONIAN		9337	CLASS ADV-FLT	109.32	
19482	09/01/06	28.44	074	KENVILLE LOCKSMITHS	7	9283	JULY LOCKS/KEYS	28.44	
19483	09/01/06	21.27	079	SANTA CRUZ MUNICIPAL UTILITIES		9249	7/1-7/31 LANDFILL	21.27	
19484	09/01/06	1,148.01	085	DIXON & SON TIRE, INC.		9250	JULY TIRES/TUBES/PT	1,148.01	
19485	09/01/06	193.54	115	SNAP-ON INDUSTRIAL		9338	EMP TOOL REPLACE	193.54	
19486	09/01/06	722.61	117	GILLIG CORPORATION		9339	OTHER MOBILE SUPP	722.61	
19487	09/01/06	40.50	123	BAY PHOTO LAB		9251	PHOTO PROCESS/PT	40.50	
19488	09/01/06	697.88	149	SANTA CRUZ SENTINEL		9252	JULY ADVERTISING/ADM	102.35	
						9253	JULY ADVERTISING	299.75	
						9340	JULY ADV/FLT	295.78	
19489	09/01/06	6,341.98	157	DELL MARKETING L.P.		9254	OFFICE EQUIPMENT/IT	6,341.98	
19490	09/01/06	1,137.94	161	OCEAN CHEVROLET		9255	REV VEH PARTS/PT	1,046.76	
						9341	REV VEH PARTS FLT	91.18	
19491	09/01/06	732.17	166	HOSE SHOP, THE		9256	REPAIRS/MAINTENANCE	121.62	
						9342	PARTS & SUPPLIES	128.21	
						9343	REV VEH PARTS/SUPP	482.34	
19492	09/01/06	195.52	170	TOWNSEND'S AUTO PARTS		9344	REV VEH PARTS	195.52	
19493	09/01/06	262.66	172	CENTRAL WELDER'S SUPPLY, INC.		9345	PARTS & SUPPLIES	262.66	
19494	09/01/06	155.94	174	SAYLOR & HILL COMPANY		9374	111 DUBOIS	155.94	
19495	09/01/06	704.06	282	GRAINGER		9257	REPAIRS/MAINTENANCE	61.54	
						9258	REPAIRS/MAINTENANCE	642.52	
19496	09/01/06	60.19	288	MUNCIE TRANSIT SUPPLY		9346	REV VEH PARTS	60.19	
19497	09/01/06	565.36	294	ANDY'S AUTO SUPPLY		9347	REV VEH PARTS	565.36	
19498	09/01/06	276.24	372	FEDERAL EXPRESS		9259	JULY/AUG MAIL/ADM	276.24	
19499	09/01/06	3,150.00	432	EXPRESS PERSONNEL SERVICES		9260	CONTRACT PLACEMENT	3,150.00	
19500	09/01/06	126.65	434	VERIZON WIRELESS		9261	WIRELESS PC CARD	66.22	
						9262	WIRELESS PC CARD	60.43	
19501	09/01/06	53.72	434B	VERIZON CALIFORNIA		9348	MT. BIEWLASKI	53.72	
19502	09/01/06	289.21	436	WEST PAYMENT CENTER		9263	CIVIL PRO GUIDE	107.17	
						9264	CA CODE 2006	182.04	
19503	09/01/06	200.00	443	JOB FAIR		9265	JOB FAIR FEES	200.00	
19504	09/01/06	530.00	447	FERRIS HOIST & REPAIR, INC.		9349	OUT RPR EQUIP	530.00	
19505	09/01/06	750.00	475	TRAPEZE SOFTWARE GROUP, INC.		9266	7/1-12/31 MAINT FEES	750.00	
19506	09/01/06	1,130.00	478	BEE CLENE	0	9267	CARPET/OPS	385.00	
						9268	CARPET/ENCINAL	745.00	
19507	09/01/06	333,426.57	502	CA PUBLIC EMPLOYEES'		9269	SEPT MEDICAL INS	333,426.57	
19508	09/01/06	82.08	510	ASCOM HASLER LEASING					
	09/28/06	-82.08				9270	SEPT EQUIP RENTAL	0.00	VOIDED

5-2.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
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CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
19509	09/01/06	97.42	510A	HASLER, INC.		9271	AUG EQUIP RENTAL	0.00	
19510	09/01/06	1,250.00	533	LINDSKOG, P.E., ROBERT	7	9294	AUG/SEPT EQUIP RNTL	97.42	
						9272	PROF SVC 6/8-6/13	625.00	
						9273	PROF SVC 8/3-8/4	625.00	
19511	09/01/06	1,000.00	616	BROWN ARMSTRONG		9274	AUDIT SERVICES	1,000.00	
19512	09/01/06	1,539.76	647	GFI GENFARE		9350	REV VEH PARTS	1,539.76	
19513	09/01/06	1,977.53	681	SCOTTS BODY SHOP	7	9275	OUT REPAIR-REV VEH	1,977.53	
19514	09/01/06	149.40	685	BROOKS INTERNET SOFTWARE, INC.		9276	PRINT SERV SW MAINT	149.40	
19515	09/01/06	342.00	711	GLASS DOCTOR	7	9351	OUT RPR OTH VEH	342.00	
19516	09/01/06	10,668.50	718	BOSTER, KOBAYASHI & ASSOC. INC	7	9277	7/17-7/19 PROF SVCS	10,668.50	
19517	09/01/06	1,078.70	733	CLAREMONT BEHAVIORAL SERVICES		9278	SEPT EAP PREMIUM	1,078.70	
19518	09/01/06	663.50	738	WESTERN RUBBER & SUPPLY INC.		9352	REV VEH PARTS	663.50	
19519	09/01/06	740.99	739	CENTURY CHEVROLET		9279	OUT REP REV VEH/PT	740.99	
19520	09/01/06	124.00	852	LAW OFFICES OF MARIE F. SANG	7	9280	WORKERS COMP CLAIMS	124.00	
19521	09/01/06	33.00	876	ATCHISON, BARISONE, CONDOTTI & KELLY SERVICES, INC.		9281	LEGAL SVCS/SAKATA	33.00	
19522	09/01/06	2,880.00	878			9282	TEMP/FIN W/E 7/30	960.00	
						9284	TEMP/FIN W/E 8/13	960.00	
						9285	TEMP/FIN W/E 8/6	960.00	
19523	09/01/06	3.25	880	SEISINT, INC.		9286	PROF/TECH SVC RISK	3.25	
19524	09/01/06	1,817.73	909	CLASSIC GRAPHICS		9353	OUT RPR REV VEH	1,817.73	
19525	09/01/06	875.00	916	DOCTORS ON DUTY		9287	6/24-7/26 DRUG TESTS	875.00	
19526	09/01/06	966.00	943	CLEAN BUILDING MAINTENANCE		9288	JULY JANITORIAL SVCS	966.00	
19527	09/01/06	297,950.44	948	ARNTZ BUILDERS, INC.		9289	CONST SVC MB TO 7/31	297,950.44	
19528	09/01/06	33,105.61	948A	WESTAMERICA BANK TRUST DEPT		9290	JULY RETAINAGE	33,105.61	
19529	09/01/06	195.84	959	FIRST ADVANTAGE CORPORATION		9291	1/31-4/29 DRUG TESTS	195.84	
19530	09/01/06	1,625.00	963	4 LESS TERMITE	7	9292	SUBTERRANEAN TRTMNT	1,625.00	
19531	09/01/06	8,722.87	977	SANTA CRUZ TRANSPORTATION, LLC					VOIDED
	09/28/06	-8,722.87				9293	JULY 06 PT SVCS	0.00	
19532	09/01/06	100.00	B003	BEAUTZ, JAN	7	9297	AUG BOARD MTG	100.00	
19533	09/01/06	50.00	B006	HINKLE, MICHELLE	7	9299	AUG BOARD MTG	50.00	
19534	09/01/06	100.00	B007	KEOGH, MICHAEL	7	9300	AUG BOARD MTG	100.00	
19535	09/01/06	50.00	B011	REILLY, EMILY	7	9302	AUG BOARD MTG	50.00	
19536	09/01/06	100.00	B012	SPENCE, PAT	7	9304	AUG BOARD MTG	100.00	
19537	09/01/06	100.00	B014	CITY OF WATSONVILLE		9306	AUG BOARD MTG	100.00	
19538	09/01/06	100.00	B015	ROTKIN, MIKE	7	9303	AUG BOARD MTG	100.00	
19539	09/01/06	50.00	B017	STONE, MARK	7	9305	AUG BOARD MTG	50.00	
19540	09/01/06	50.00	B018	BUSTICHI, DENE	7	9298	AUG BOARD MTG	50.00	
19541	09/01/06	100.00	B020	NICOL, KIRBY		9301	AUG BOARD MTG	100.00	
19542	09/01/06	44.00	E251	BARTHOLOMEW, JON		9354	DMV FEES	44.00	
19543	09/01/06	1,657.32	M003	WYANT, JUDI		9355	MED PAYMENT SUPP	1,657.32	
19544	09/01/06	1,691.22	M005	ROSS, EMERY		9372	MED PYMT SUPP	1,691.22	
19545	09/01/06	1,916.22	M007	BLAIR-ALWARD, GREGORY		9357	MED PAYMENT SUPP	1,916.22	
19546	09/01/06	1,916.22	M010	SHORT, SLOAN		9365	MED PYMT SUPP	1,916.22	
19547	09/01/06	1,423.56	M016	HICKLIN, DONALD KENT		9371	MED PYMT SUPP	1,423.56	
19548	09/01/06	492.66	M022	CAPELLA, KATHLEEN		9358	MED PYMT SUPP	492.66	
19549	09/01/06	1,775.94	M057	PARHAM, WALLACE		9361	MED PYMT SUPP	1,775.94	
19550	09/01/06	1,775.94	M058	POTEETE, BEVERLY		9364	MED PYMT SUPP	1,775.94	
19551	09/01/06	1,937.58	M061	KAMEDA, TERRY		9360	MED PYMT SUPP	1,937.58	
19552	09/01/06	1,573.80	M064	PETERS, TERRIE		9362	MED PYMT SUPP	1,573.80	
19553	09/01/06	217.02	M068	BASS, BETTY		9356	MED PAYMENT SUPP	217.02	

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19554	09/01/06	246.36	M069	JACOBS, KENNETH		9359	MED PYMT SUPP	246.36	
19555	09/01/06	246.36	M070	PICARELLA, FRANCIS		9363	MED PYMT SUPP	246.36	
19556	09/01/06	1,293.36	M072	BRIDINGER, CHRIS		9366	MED PYMT SUPP	1,293.36	
19557	09/01/06	1,775.94	M073	CENTER, DOUG					VOIDED
	09/14/06	-1,775.94				9367	MED PYMT SUPP	0.00	
19558	09/01/06	2,139.72	M074	GABRIELE, BERNARD					VOIDED
	09/14/06	-2,139.72				9368	MED PYMT SUPP	0.00	
19559	09/01/06	2,139.72	M075	HOWARD, CAROL					VOIDED
	09/14/06	-2,139.72				9369	MED PYMT SUPP	0.00	
19560	09/01/06	1,775.94	M076	VONWAL, YVETTE					VOIDED
	09/14/06	-1,775.94				9370	MED PYMT SUPP	0.00	
19561	09/01/06	3,923.95	R452	MUKHERJEE, SAMHITA		9295	TUITION & BOOKS	3,923.95	
19562	09/01/06	21.75	R453	GONZALEZ, BERENICE		9296	SETTLEMENT/RISK	21.75	
19563	09/01/06	148.04	002861	AMERICAN MESSAGING SVCS, LLC		9540	SEPT PAGER/FAC	116.24	MANUAL
						9541	SEPT PAGER/FLT	31.80	
19564	09/01/06	1,293.36	M073	SEPT PAGER FLT/FAC CENTER, DOUG		9542	MED PYMT SUPP	1,293.36	MANUAL
19565	09/01/06	1,293.36	M074	MED PYMT SUPP GABRIELE, BERNARD		9545	MED PYMT SUPP	1,293.36	MANUAL
19566	09/01/06	1,293.36	M075	MED PYMT SUPP HOWARD, CAROL		9543	MED PYMT SUPP	1,293.36	MANUAL
19567	09/01/06	1,293.36	M076	MED PYMT SUPP VONWAL, YVETTE		9544	MED PYMT SUPP	1,293.36	MANUAL
19568	09/15/06	101.92	001002	ORACLE CORPORATION		9451	SUPP/UPDATE 6/1-8/31	101.92	
19569	09/15/06	955.39	001020	EMED COMPANY		9452	SAFETY SUPPLIES 93	103.84	
						9453	NO SMOKING SIGN 823	851.55	
19570	09/15/06	8,128.30	001029	GOLDEN GATE SYSTEMS		9454	QTY 3 LASER PRINTERS	8,128.30	
19571	09/15/06	3,728.93	001036	STANDARD INSURANCE COMPANY		9455	SEPT LIFE/AD&D INS	3,728.93	
19572	09/15/06	125.00	001062	ALLTERRA ENVIRONMENTAL INC.		9456	JULY 06 PROF SVCS	125.00	
19573	09/15/06	7,071.56	001063	NEW FLYER INDUSTRIES LIMITED		9375	REV VEH PARTS 304	303.68	
						9376	REV VEH PARTS 928	927.59	
						9377	REV VEH PARTS 1338	1,338.08	
						9378	REV VEH PARTS 210	209.84	
						9379	REV VEH PARTS 629	629.25	
						9392	REV VEH PTS/SUP 3663	3,663.12	
19574	09/15/06	45,500.00	001080	OCTAGON RISK SERVICES, INC.		9457	MAR-FEB WC ADM FEE	45,500.00	
19575	09/15/06	343.00	001093	KROLL LABORATORY SPECIALISTS		9458	JUL/AUG DRUG TESTING	343.00	
19576	09/15/06	504.71	001112	BRINKS AWARDS & SIGNS	7	9380	PLATE/BADGE OPS	30.85	
						9381	NAME BARS OPS	473.86	
19577	09/15/06	1,445.49	001263	ABBOTT STREET RADIATOR, INC.		9382	OUT RPR REV VEH	417.71	
						9383	OUT RPR REV VEH	1,027.78	
19578	09/15/06	369.22	001315	WASTE MANAGEMENT		9459	AUG KINGS VILLAGE	154.56	
						9460	AUG MT HERMON/KINGS	44.10	
						9461	AUG RESEARCH PARK	170.56	
19579	09/15/06	71,332.32	001316	DEVCO OIL		9384	8/28-8/31 FUEL FLT	26,103.09	
						9385	9/1-9/10 FUEL FLT	45,229.23	
19580	09/15/06	38,429.58	001346	CITY OF SANTA CRUZ		9462	05/06 OFFICER/METRO	38,429.58	
19581	09/15/06	130.74	001753	FOX VALLEY SYSTEMS, INC		9463	REPAIRS/MAINT 100	130.74	
19582	09/15/06	3,845.78	001A	AT&T/MCI		9464	AUG PHONES/PT	54.41	

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						9465	AUG PHONES/ PT	497.39	
						9466	AUG PHONES/IT	1,470.45	
						9467	AUG PHONES	1,823.53	
19583	09/15/06	301.75	002063	COSTCO		9386	PHOTO PROC OPS	40.46	
						9387	PHOTO PROC-OPS	52.78	
						9468	OFFICE SUPPLIES/ADM	208.51	
19584	09/15/06	1,444.00	002123	GIRO, INC.		9469	HASTUS LIC/SVC AGRMT	1,444.00	
19585	09/15/06	2,500.00	002267	SHAW & YODER, INC.		9470	JULY LEGISLATIVE SVC	2,500.00	
19586	09/15/06	285.00	002295	FIRST ALARM		9471	MAY/JULY DISPATCH/PT	285.00	
19587	09/15/06	1,195.40	002459	SCOTTS VALLEY WATER DISTRICT		9472	6/6-8/7 KINGS VILLAG	1,195.40	
19588	09/15/06	1,030.12	002504	TIFCO INDUSTRIES		9388	PARTS & SUPPLIES	265.54	
						9389	PARTS & SUPPLIES	112.14	
						9390	PARTS & SUPPLIES	652.44	
19589	09/15/06	88,364.65	002569	COMERICA BANK		9473	WORK COMP FUND	88,364.65	
19590	09/15/06	4,608.62	002627	CDW GOVERNMENT, INC.		9474	10 LCD MNTRS/SUPP	4,608.62	
19591	09/15/06	971.31	002802	BATTERY SYSTEMS		9391	REV VEH PARTS	971.31	
19592	09/15/06	2,436.66	002805	TELEPATH CORPORATION		9393	SEPT MAINT/RPRS	2,436.66	
19593	09/15/06	2,163.20	002823	PAT PIRAS CONSULTING	7	9475	PROF SVCS THRU 8/31	2,163.20	
19594	09/15/06	5,092.04	002829	VALLEY POWER SYSTEMS, INC.		9394	REV VEH PARTS	73.66	
						9395	REV VEH PARTS	4,490.92	
						9396	REV VEH PARTS	527.46	
19595	09/15/06	850.00	002848	STATE OF CALIF. FISH & GAME					VOIDED
	09/28/06	-850.00				9539	CEQA SCH 2001042003	0.00	
19596	09/15/06	3,000.00	002862	ECOLOGICAL CONCERNS INC.		9476	REVEGETATION/CNST/MB	3,000.00	
19597	09/15/06	3,500.00	002863	OFFICESTAR		9477	EMPLOYEE TRAINING	3,500.00	
19598	09/15/06	705.04	002865	FLINT TRADING INC.		9478	REPAIRS/MAINTENANCE	705.04	
19599	09/15/06	797.95	002866	THE MERCURY NEWS					VOIDED
	09/28/06	-797.95				9479	SETTLEMENT/RISK	0.00	
19600	09/15/06	130.00	002868	GOTCHA SUBPOENA SERVICES		9480	AUG ADVERTISING	0.00	
19601	09/15/06	150.00	002869	CSA AMERICA		9481	SUBPOENA SVCS	130.00	
19602	09/15/06	22,593.58	009	PACIFIC GAS & ELECTRIC		9482	CNG TANK INSP. CERT.	150.00	
						9483	8/5-9/1 920 PACIFIC	1,937.68	
						9484	8/1-8/29 111 VERNON	15.15	
						9485	7/28-8/29 111 DUB	5,702.83	
						9486	8/2-8/29 370 ENCINAL	3,350.56	
						9487	8/1-8/29 1200 RIVER	1,781.96	
						9537	CNG GAS/7TH AVE	10.38	
						9538	AUG CNG-FLT	9,795.02	
19603	09/15/06	1,028.75	018	SALINAS VALLEY FORD SALES		9397	REV VEH PARTS	487.50	
						9398	REV VEH PARTS	541.25	
19604	09/15/06	618.52	039	KINKO'S INC.		9399	PRINTING-OPS	333.52	
						9400	FALL BID-OPS	285.00	
19605	09/15/06	78.67	040	LENZ ARTS, INC.		9488	EMP INCENTIVE-FRAME	78.67	
19606	09/15/06	744.69	041	MISSION UNIFORM		9489	AUG UNIF/LAUNDRY/FAC	572.70	
						9490	AUG UNIF/LAUNDRY/PT	171.99	
19607	09/15/06	1.58	042	ORCHARD SUPPLY HARDWARE		9491	REPAIRS/MAINTENANCE	1.58	
19608	09/15/06	638.11	043	PALACE ART & OFFICE SUPPLY		9492	OFFICE SUPPLIES	638.11	
19609	09/15/06	172.13	050	PITNEY BOWES INC.		9493	OFFICE SUPPLIES	172.13	
19610	09/15/06	8.12	074	KENVILLE LOCKSMITHS	7	9401	REV VEH PARTS	8.12	
19611	09/15/06	6,668.12	079	SANTA CRUZ MUNICIPAL UTILITIES		9494	7/26-8/23 ENCINAL	774.46	

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						9495	7/26-8/23 111 DUBOIS	378.47	
						9496	7/26-8/23 ENCINAL	109.93	
						9497	7/26-8/23 1200 RIVER	2,113.00	
						9498	7/26-8/23 GOLF CLUB	875.20	
						9499	7/28-8/25 PACIFIC	110.44	
						9500	7/28-8/25 PACIFIC	2,306.62	
19612	09/15/06	1,500.14	105	SHIELDS, HARPER & CO., INC.		9402	PARTS & SUPPLIES	1,500.14	
19613	09/15/06	279.55	107	SAN LORENZO LUMBER		9403	OTHER MOBILE SUPP	36.43	
						9501	REPAIRS/MAINT/FAC	243.12	
19614	09/15/06	187.50	126	EUCALYPTUS LANDSCAPING, LLC		9502	LOT SWEEPING/ SV	187.50	
19615	09/15/06	21.96	147	ZEE MEDICAL SERVICE CO.		9503	SAFETY SUPPLIES	21.96	
19616	09/15/06	533.20	148	ZEP MANUFACTURING COMPANY		9404	SAFETY SUPPLIES	533.20	
19617	09/15/06	5,688.22	156	PRINT GALLERY, THE		9504	PRINT ROUTE STICKERS	4,088.66	
						9505	PRINT ROUTE STICKERS	1,599.56	
19618	09/15/06	1,000.00	162	WASHINGTON LETTER ON TRANSPORT		9506	ANNUAL RENEWAL	1,000.00	
19619	09/15/06	185.94	172	CENTRAL WELDER'S SUPPLY, INC.		9405	PTS/SAFETY SUPPLIES	185.94	
19620	09/15/06	570.71	215	IKON OFFICE SOLUTIONS		9406	MAINT 5/28-8/28 OPS	570.71	
19621	09/15/06	313.56	382	AIRTEC SERVICE		9507	OUT RPR BLDGS/GRNDS	313.56	
19622	09/15/06	667.58	395	APPLIED GRAPHICS, INC.		9407	PRINTING-OPS	667.58	
19623	09/15/06	1,705.00	447	FERRIS HOIST & REPAIR, INC.		9408	OUT RPR EQUIP	1,705.00	
19624	09/15/06	375.00	478	BEE CLENE	0	9508	CARPET/PACIFIC	375.00	
19625	09/15/06	849.76	480	DIESEL MARINE ELECTRIC, INC.		9409	REV VEH PARTS	849.76	
19626	09/15/06	333.00	481	PIED PIPER EXTERMINATORS, INC.		9509	SEPT PEST CONTROL	333.00	
19627	09/15/06	1,650.00	502	CA PUBLIC EMPLOYEES'		9510	SEPT MEDICAL INS	1,650.00	
19628	09/15/06	89.75	510A	HASLER, INC.		9511	10/1-10/31 RENTL/ADM	48.71	
						9512	10/1-10/31 RENTAL/PT	41.04	
19629	09/15/06	1,820.00	681	SCOTTS BODY SHOP	7	9410	OUT RPR OTH VEH	1,820.00	
19630	09/15/06	70.00	682	WEISS, AMY L.	7	9513	AUG INTERPRETER	70.00	
19631	09/15/06	455.20	711	GLASS DOCTOR	7	9411	OUT RPR OTH VEH	455.20	
19632	09/15/06	877.47	739	CENTURY CHEVROLET		9514	OUT REP REV VEH/PT	877.47	
19633	09/15/06	36,872.35	800	DELTA DENTAL PLAN		9515	SEPT DENTAL	36,872.35	
19634	09/15/06	8,062.06	851	I.M.P.A.C. GOVERNMENT SERVICES		9516	4055019201230822	8,062.06	
19635	09/15/06	1,813.50	852	LAW OFFICES OF MARIE F. SANG	7	9517	WORKERS COMP CLAIMS	1,813.50	
19636	09/15/06	329.00	861	EMPLOYER RESOURCE INSTITUTE		9412	SUBSCRIPTION/FLT	329.00	
19637	09/15/06	1,896.00	878	KELLY SERVICES, INC.		9518	TEMP/FIN W/E 8/27	960.00	
						9519	TEMP/FIN W/E 8/20	936.00	
19638	09/15/06	173.20	882	PRINT SHOP SANTA CRUZ		9414	BUSINESS CARDS-OPS	173.20	
19639	09/15/06	234.00	884	UNITED STATES POSTAL SERVICE		9415	POSTAGE-OPS	234.00	
19640	09/15/06	26,607.41	904	RNL DESIGN		9521	PROF SVCS THRU 7/30	26,607.41	
19641	09/15/06	3,014.78	909	CLASSIC GRAPHICS		9413	OUT RPR REV VEH	1,818.53	
						9520	OUT REPAIR/BUILDINGS	1,196.25	
19642	09/15/06	662.77	932	A.L. LEASE COMPANY, INC.		9522	REPAIRS/MAINTENANCE	662.77	
19643	09/15/06	942.84	934	ADVANCED NETWORK SYSTEMS		9523	MCAFFEE LICENSE/MAINT	942.84	
19644	09/15/06	15,124.33	941	ASSURANT EMPLOYEE BENEFITS		9524	SEPT LTD INSURANCE	15,124.33	
19645	09/15/06	10.83	946	ACME AND SONS		9416	FENCE RENT/DUBOIS	10.83	
19646	09/15/06	35.00	955	LEAGUE OF CALIFORNIA CITIES		9525	ETHICS / AGUIRRE	35.00	
19647	09/15/06	35.00	955A	LEAGUE OF CALIFORNIA CITIES		9526	ETHICS/BRONDSTATTER	35.00	
19648	09/15/06	35.00	955B	LEAGUE OF CALIFORNIA CITIES		9527	ETHICS / CHENG	35.00	
19649	09/15/06	35.00	955C	LEAGUE OF CALIFORNIA CITIES		9528	ETHICS / DORFMAN	35.00	
19650	09/15/06	35.00	955D	LEAGUE OF CALIFORNIA CITIES		9529	ETHICS / FERRICK	35.00	

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19651	09/15/06	35.00	955E	LEAGUE OF CALIFORNIA CITIES		9530	ETHICS / GALE	35.00	
19652	09/15/06	35.00	955F	LEAGUE OF CALIFORNIA CITIES		9531	ETHICS / GLATT	35.00	
19653	09/15/06	35.00	955G	LEAGUE OF CALIFORNIA CITIES		9532	ETHICS / PAULSON	35.00	
19654	09/15/06	35.00	955H	LEAGUE OF CALIFORNIA CITIES		9533	ETHICS / SLATER	35.00	
19655	09/15/06	35.00	955I	LEAGUE OF CALIFORNIA CITIES		9534	ETHICS / WHITE	35.00	
19656	09/15/06	50.00	B016	SKILLICORN, DALE	7	9536	SEPT BOARD MTG	50.00	
19657	09/15/06	18.00	E397	GALLAGHER, MARGARET		9535	PARKING/NBI CONF.	18.00	
19658	09/15/06	255.48	M030	ROWE, RUBY		9417	MED PYMT SUPP	255.48	
19659	09/15/06	255.48	M033	BAILEY, NEIL		9418	MED PYMT SUPP	255.48	
19660	09/15/06	127.74	M036	CERVANTES, GLORIA					VOIDED
	09/28/06	-127.74				9422	MED PYMT SUPP	0.00	
19661	09/15/06	127.74	M039	DAVILA, ANA MARIA		9423	MED PYMT SUPP	127.74	
19662	09/15/06	127.74	M040	GARBEZ, LINDA		9424	MED PYMT SUPP	127.74	
19663	09/15/06	255.48	M041	GOUVEIA, ROBERT		9425	MED PYMT SUPP	255.48	
19664	09/15/06	255.48	M042	HOBBS, JAMES		9428	MED PYMT SUPP	255.48	
19665	09/15/06	568.26	M043	HOLODNICK, JAMES		9429	MED PYMT SUPP	568.26	
19666	09/15/06	127.74	M050	O'MARA, KATHLEEN		9430	MED PYMT SUPP	127.74	
19667	09/15/06	437.16	M051	PENDRAGON, LINDA		9431	MED PYMT SUPP	437.16	
19668	09/15/06	255.48	M054	SLOAN, FRANCIS		9433	MED PYMT SUPP	255.48	
19669	09/15/06	568.26	M077	BRADFORD, THOMAS		9419	MED PYMT SUPP	568.26	
19670	09/15/06	437.16	M078	BRIDINGER, DENISE		9420	MED PYMT SUPP	437.16	
19671	09/15/06	218.58	M080	CARR, DALE		9421	MED PYMT SUPP	218.58	
19672	09/15/06	332.40	M081	HALL, JAMES		9426	MED PYMT SUPP	332.40	
19673	09/15/06	127.74	M082	HINDIN, LENORE		9427	MED PYMT SUPP	127.74	
19674	09/15/06	255.48	M085	ROSSI, DENISE		9432	MED PYMT SUPP	255.48	
19675	09/15/06	127.74	M086	TOLINE, DONALD		9434	MED PYMT SUPP	127.74	
19676	09/15/06	127.74	M088	YAGI, RANDY		9435	MED PYMT SUPP	127.74	
19677	09/15/06	120.90	M090	CLARKE, PATRICIA		9436	MED PYMT SUPP	120.90	
19678	09/15/06	246.36	M092	CRAWFORD, TERRI		9437	MED PYMT SUPP	246.36	
19679	09/15/06	246.36	M095	DIXON, GEORGE		9438	MED PYMT SUPP	246.36	
19680	09/15/06	246.36	M096	DRAKE, JUDITH		9439	MED PYMT SUPP	246.36	
19681	09/15/06	246.36	M098	FAUCI, SUSAN		9440	MED PYMT SUPP	246.36	
19682	09/15/06	246.36	M099	FIKE, LOUIS		9441	MED PYMT SUPP	246.36	
19683	09/15/06	246.36	M101	GOES, ALAN		9442	MED PYMT SUPP	246.36	
19684	09/15/06	120.90	M103	JEMISON, MAURICE		9443	MED PYMT SUPP	120.90	
19685	09/15/06	246.36	M104	JUSSEL, PETE		9444	MED PYMT SUPP	246.36	
19686	09/15/06	120.90	M105	KOHAMA, MARY		9445	MED PYMT SUPP	120.90	
19687	09/15/06	120.90	M106	LYALL, JOHN		9446	MED PYMT SUPP	120.90	
19688	09/15/06	246.36	M108	MILLER, FOREST		9447	MED PYMT SUPP	246.36	
19689	09/15/06	120.90	M111	SANCHEZ, FELIX		9448	MED PYMT SUPP	120.90	
19690	09/15/06	246.36	M112	SILVA, EDUARDO		9449	MED PYMT SUPP	246.36	
19691	09/15/06	246.36	M115	WILLIAMS, CHRIS		9450	MED PYMT SUPP	246.36	
19692M	09/15/06	127.74	M036	CERVANTES, GLORIA		9706	MED PYMT SUPPLEMENT	127.74	MANUAL
				MED PYMT SUPP					
19693M	09/15/06	850.00	002848	STATE OF CALIF. FISH & GAME		9705	CEQA SCH 2001042003	850.00	MANUAL
				CEQA SCH 2001042003					
19695M	09/22/06	680.00	080	STATE BOARD OF EQUALIZATION		9700	AUG USE TAX PREPAY	680.00	MANUAL
				AUG USE TAX PREPAY					
19696M	09/15/06	220.50	002866	THE MERCURY NEWS		9704	AUG ADVERTISING	220.50	MANUAL
				AUGUST ADVERTISING					

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19697M	09/15/06	577.45	R459	THE MERCURY NEWS		9703	SETTLEMENT/RISK	577.45	MANUAL
19698	09/29/06	498.55	001	SBC		9604	SEPT PHONES/OPS	86.34	
19699	09/29/06	10,000.00	001026	DRIVER ALLIANT INSURANCE		9605	SEPT REPEATERS/OPS	412.21	
19700	09/29/06	43,839.01	001035	HARRIS & ASSOCIATES		9606	EXCESS WC BR FEE	10,000.00	
19701	09/29/06	1,788.97	001048	CRUZ CAR WASH		9607	MB JULY 06 PROF SVCS	43,839.01	
19702	09/29/06	12,901.63	001063	NEW FLYER INDUSTRIES LIMITED		9608	REV VEH WASH/PT	1,788.97	
						9546	REV VEH PARTS 28	44.70	
						9547	REV VEH PARTS 933	932.76	
						9548	REV VEH PARTS 1567	1,567.15	
						9549	REV VEH PARTS 1783	1,782.66	
						9550	SMALL TOOL 203	202.46	
						9551	REV VEH PARTS 717	716.94	
						9552	REV VEH PARTS 558	558.45	
						9553	REV VEH PARTS 5	4.69	
						9554	REV VEH PARTS 5	4.80	
						9555	REV VEH PARTS 6421	6,421.02	
						9556	REV VEH PARTS 666	666.00	
19703	09/29/06	12,136.08	001075	SOQUEL III ASSOCIATES	7	9609	SECURITY DEP. 10/06	335.86	
						9000568	RESEARCH PARK RENT	11,800.22	
19704	09/29/06	7,590.00	001076	BROUGHTON LAND, LLC		9000569	110 VERNON ST RENT	7,590.00	
19705	09/29/06	1,407.05	001119	MACERICH PARTNERSHIP LP	7	9000570	CAPITOLA MALL RENT	1,407.05	
19706	09/29/06	2,894.89	001230	CAPITOL CLUTCH & BRAKE, INC.		9557	REV VEH PARTS	2,319.11	
						9558	REV VEH PARTS	575.78	
19707	09/29/06	70,060.25	001316	DEVCO OIL		9559	FUEL FLT 9/15-9/24	70,060.25	
19708	09/29/06	611.25	001346	CITY OF SANTA CRUZ		9610	6/03-7/06 MB INSPECT	611.25	
19709	09/29/06	3,153.36	001365	BORTNICK, ROBERT S. & ASSOC.	7	9611	PROF/TECH 8/25-9/21	3,153.36	
19710	09/29/06	158.84	001454	MONTEREY BAY OFFICE PRODUCTS		9612	9/1-11/30 COPIER/ADM	158.84	
19711	09/29/06	3,765.66	001492	EVERGREEN OIL INC.		9613	HAZ WASTE DISPOSAL	3,765.66	
19712	09/29/06	8,801.26	001800	THERMO KING OF SALINAS, INC		9560	REV VEH PARTS	8,801.26	
19713	09/29/06	164.04	002028	WESTCOAST LEGAL SERVICE	7	9614	PROF/TECH SVCS	164.04	
19714	09/29/06	581.00	002035	BOWMAN & WILLIAMS		9615	TOPO OF BUS TRNARND	581.00	
19715	09/29/06	157.31	002063	COSTCO		9561	PHOTO PROC OPS	63.34	
						9562	PHOTO PROC OPS	20.91	
						9563	PHOTO PROC OPS	30.92	
						9616	PHOTO PROC. LGL/RISK	8.33	
						9617	OFFICE SUPPLIES/ FIN	10.13	
						9618	LOCAL MEETING EXP	23.68	
19716	09/29/06	26,500.00	002116	HINSHAW, EDWARD & BARBARA	7	9000571	370 ENCINAL RENT	26,500.00	
19717	09/29/06	14,214.64	002117	IULIANO	7	9000572	111 DUBOIS RENT	11,214.64	
						9000573	115 DUBOIS RENT	3,000.00	
19718	09/29/06	1,444.37	002189	BUS & EQUIPMENT		9619	REV VEH PARTS/PT	1,444.37	
19719	09/29/06	28,449.30	002295	FIRST ALARM		9564	AUG SECURITY	28,449.30	
19720	09/29/06	5,000.00	002346	CHANEY, CAROLYN & ASSOC., INC.		9620	SEPT LEGISLATIVE SVC	5,000.00	
19721	09/29/06	51.62	002406	KHS INDUSTRIAL TOOLS & SUPPLIE		9565	SMALL TOOLS	51.62	
19722	09/29/06	177.00	002495	CURIALE DELLAVERSON HIRSCHFELD 7		9621	8/22-8/31 LEGAL SVCS	177.00	
19723	09/29/06	162.82	002504	TIFCO INDUSTRIES		9566	PARTS & SUPPLIES	44.92	
						9567	PARTS & SUPPLIES	117.90	
19724	09/29/06	32.00	002567	DEPARTMENT OF JUSTICE		9622	AUG FINGERPRINTS	32.00	
19725	09/29/06	1,921.53	002607	STAVELEY SERVICES FLUIDS		9568	OUT RPR REV VEH 225	1,921.53	

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19726	09/29/06	1,373.34	002713	SANTA CRUZ AUTO TECH, INC.		9623	OUT RPR REV VEH/PT	1,373.34	
19727	09/29/06	1,057.79	002721	NEXTEL COMMUNICATIONS		9624	8/4-9/3 PHONES/PT	1,057.79	
19728	09/29/06	295.00	002805	TELEPATH CORPORATION		9569	OUT RPR EQUIP	295.00	
19729	09/29/06	123.12	002814	CREATIVE BUS SALES, INC.		9625	REV VEH PARTS/PT	123.12	
19730	09/29/06	8,987.28	002817	WATSONVILLE BLUEPRINT		9626	MB PLANS FOR ADMIN	8,987.28	
19731	09/29/06	6,368.65	002829	VALLEY POWER SYSTEMS, INC.		9570	REV VEH PARTS	210.74	
						9571	SMALL TOOL	44.03	
						9572	OUT RPR REV VEH	6,113.88	
19732	09/29/06	627.00	002847	STATE OF CA-EDD		9627	PARADISE LEVY	627.00	
19733	09/29/06	65.00	002868	GOTCHA SUBPOENA SERVICES		9628	PROF/TECH/RISK	65.00	
19734	09/29/06	2,000.00	002873	USPS-HASLER		9629	POSTAGE/ADM	2,000.00	
19735	09/29/06	583.82	004	NORTH BAY FORD LINC-MERCURY		9573	REV VEH PTS/SUPPLIES	583.82	
19736	09/29/06	143.45	007	UNITED PARCEL SERVICE		9574	AUG/SEPT FRT OUT	143.45	
19737	09/29/06	3,208.11	009	PACIFIC GAS & ELECTRIC		9630	8/15-9/14 RESEARCH	1,102.13	
						9631	7/15-9/9 KINGS VILL.	2,105.98	
19738	09/29/06	6,055.51	018	SALINAS VALLEY FORD SALES		9575	REV VEH PARTS	1,922.41	
						9576	REV VEH PARTS	4,133.10	
19739	09/29/06	311.01	020	ADT SECURITY SERVICES INC.		9632	OCT ALARMS	311.01	
19740	09/29/06	43.54	036	KELLY-MOORE PAINT CO., INC.		9633	REPAIRS/MAINTENANCE	43.54	
19741	09/29/06	315.58	039	KINKO'S INC.		9577	PRINTING OPS	129.90	
						9578	PRINTING OPS	103.92	
						9634	AUG PRINTING	81.76	
19742	09/29/06	2,021.16	041	MISSION UNIFORM		9579	AUG UNIF/LAUNDRY FLT	2,021.16	
19743	09/29/06	163.98	061	REGISTER PAJARONIAN		9635	PUB NOTICE ADM 9/8	163.98	
19744	09/29/06	245.97	061A	REGISTER PAJARONIAN		9580	CLASS ADV FLT	245.97	
19745	09/29/06	509.00	067	ROTO-ROOTER		9636	OUT RPR-BLD/GRNDS	358.00	
						9637	OUT RPR-BLD/GRNDS	151.00	
19746	09/29/06	24.74	074	KENVILLE LOCKSMITHS	7	9581	PARTS & SUPPLIES	24.74	
19747	09/29/06	31.60	079	SANTA CRUZ MUNICIPAL UTILITIES		9638	8/1-8/31 LANDFILL	31.60	
19748	09/29/06	2,340.00	080C	STATE BOARD OF EQUALIZATION		9582	FUEL TAX- 06/07	2,340.00	
19749	09/29/06	21,010.24	085	DIXON & SON TIRE, INC.		9583	AUG TIRES/TUBES FLT	21,010.24	
19750	09/29/06	2,519.58	110	JESSICA GROCERY STORE, INC.		9000574	CUSTODIAL SERVICES	2,519.58	
19751	09/29/06	79.00	115	SNAP-ON INDUSTRIAL		9584	OUT RPR EQUIP	79.00	
19752	09/29/06	2,363.21	117	GILLIG CORPORATION		9585	OTH MOBILE SUPPLIES	2,363.21	
19753	09/29/06	101.67	130	CITY OF WATSONVILLE UTILITIES		9639	8/1-9/1 25 SAKATA LN	77.49	
						9640	8/4-9/1 RODRIGUEZ	10.01	
						9641	8/4-9/1 25 SAKATA LN	14.17	
19754	09/29/06	2,743.83	135	SANTA CRUZ AUTO PARTS, INC.		9586	REV VEH PTS/SFTY SUP	1,801.96	
						9642	REV VEH PARTS/SUPPLY	941.87	
19755	09/29/06	68.20	147	ZEE MEDICAL SERVICE CO.		9643	SAFETY SUPPLIES	68.20	
19756	09/29/06	557.93	148	ZEP MANUFACTURING COMPANY		9644	CLEANING SUPPLY /FAC	557.93	
19757	09/29/06	745.85	149	SANTA CRUZ SENTINEL		9587	AUG ADV FLT	538.66	
						9645	10/06-10/07 SUBSCRIP	207.19	
19758	09/29/06	833.53	156	PRINT GALLERY, THE		9646	PRINT ROUTE STICKERS	833.53	
19759	09/29/06	1,430.38	161	OCEAN CHEVROLET		9588	REV VEH PRTS FLT	571.43	
						9647	REV VEH PARTS/PT	858.95	
19760	09/29/06	2,429.98	166	HOSE SHOP, THE		9589	REV VEH PTS/SUPP	1,249.12	
						9590	REV VEH PTS/SUPP	1,073.93	
						9648	REPAIRS/MAINTENANCE	106.93	
19761	09/29/06	776.91	170	TOWNSEND'S AUTO PARTS		9591	SAFETY/PTS/SUPP	776.91	

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19762	09/29/06	711.00	174	SAYLOR & HILL COMPANY		9649	ANNUAL PREMIUM	711.00	
19763	09/29/06	943.70	221	VEHICLE MAINTENANCE PROGRAM		9592	REV VEH PARTS 944	943.70	
19764	09/29/06	560.92	294	ANDY'S AUTO SUPPLY		9593	REV VEH PTS/SUPPLIES	560.92	
19765	09/29/06	184.00	367	COMMUNITY TELEVISION OF		9650	TV COVERAGE 8/25 MTG	184.00	
19766	09/29/06	426.60	372	FEDERAL EXPRESS		9594	AUG MAIL FLT	88.46	
						9651	SEPT MAIL/HRD	67.07	
						9652	AUG PRINTING/LGL	4.82	
						9653	AUG/SEPT MAIL/ADM	266.25	
19767	09/29/06	231.40	413	COLUMBIA EQUIPMENT COMPANY INC		9654	REPAIRS/MAINT. 206	231.40	
19768	09/29/06	1,787.57	422	IMAGE SALES INC.		9655	PHOTO SUPPLIES/METRO	1,611.69	
						9656	PHOTO SUPPLIES/HRD	175.88	
19769	09/29/06	72.01	434	VERIZON WIRELESS		9657	WIRELESS PC CARD	72.01	
19770	09/29/06	51.60	434B	VERIZON CALIFORNIA		9699	MT.BIEWLASKI	51.60	
19771	09/29/06	91.54	436	WEST PAYMENT CENTER		9658	AUG ACCESS CHGS	91.54	
19772	09/29/06	363.72	448	UNISOURCE		9595	OFFICE SUPPLIES	363.72	
19773	09/29/06	12,427.32	475	TRAPEZE SOFTWARE GROUP, INC.		9659	11/06-10/07 MNT FEES	12,427.32	
19774	09/29/06	1,445.14	480	DIESEL MARINE ELECTRIC, INC.		9596	REV VEH PARTS	1,445.14	
19775	09/29/06	224.34	493	IMAGING PRODUCTS INTERNATIONAL		9597	PHOTO SUPPLY OPS	224.34	
19776	09/29/06	329,557.96	502	CA PUBLIC EMPLOYEES'		9660	OCT MEDICAL INS	329,557.96	
19777	09/29/06	82.08	510A	HASLER, INC.		9702	SEPT EQUIP RENTAL	41.04	
						9707	AUG EQUIP RENTAL	41.04	
19778	09/29/06	369.34	647	GFI GENFARE		9598	REV VEH PARTS	369.34	
19779	09/29/06	8,368.09	664	BAY COUNTIES PITCOCK PETROLEUM		9698	FUEL/LUBE FLT	8,368.09	
19780	09/29/06	561.00	674	LIEBERT CASSIDY WHITMORE	7	9661	9/1-12/31 EMP TRAIN	561.00	
19781	09/29/06	441.06	711	GLASS DOCTOR	7	9662	OUT RPR REV VEH	441.06	
19782	09/29/06	197.00	723	COUNCIL ON EDUCATION IN		9663	SUBSCRIPTION RENEWAL	197.00	
19783	09/29/06	597.60	731	KENT-MOORE TOOL GROUP		9599	REPAIR KIT	597.60	
19784	09/29/06	3,458.60	733	CLAREMONT BEHAVIORAL SERVICES		9664	PT TRAINING	2,400.00	
						9665	OCT EAP PREMIUM	1,058.60	
19785	09/29/06	2,025.00	764	MERCURY METALS		9666	REPAIRS/MAINTENANCE	2,025.00	
19786	09/29/06	364.61	788	SCMTD PETTY CASH - FINANCE		9667	PETTY CASH/FINANCE	364.61	
19787	09/29/06	1,218.40	852	LAW OFFICES OF MARIE F. SANG	7	9668	WORKERS COMP CLAIMS	1,218.40	
19788	09/29/06	11,200.00	853	ZELLER APPRAISAL SERVICES, INC		9669	VERNON/RIVER APPRAIS	11,200.00	
19789	09/29/06	2,688.00	878	KELLY SERVICES, INC.		9670	TEMP/FIN W/E 9/3	960.00	
						9671	TEMP/FIN W/E 9/10	768.00	
						9672	TEMP/ADM W/E 9/17	960.00	
19790	09/29/06	3.70	880	SEISINT, INC.		9673	PROF/TECH SVC/RISK	3.70	
19791	09/29/06	71.00	886	ALL PURE WATER		9600	OFFICE SUPPLIES	71.00	
19792	09/29/06	4,799.51	909	CLASSIC GRAPHICS		9601	OUT RPR REV VEH	3,410.99	
						9602	OUT RPR REV VEH	1,388.52	
19793	09/29/06	36.29	932	A.L. LEASE COMPANY, INC.		9674	REPAIRS/MAINTENANCE	36.29	
19794	09/29/06	897.00	943	CLEAN BUILDING MAINTENANCE		9675	AUG JANITORIAL SVCS	897.00	
19795	09/29/06	394,498.80	948	ARNTZ BUILDERS, INC.		9676	CONST SVC MB TO 8/31	394,498.80	
19796	09/29/06	43,833.20	948A	WESTAMERICA BANK TRUST DEPT		9677	AUG RETAINAGE	43,833.20	
19797	09/29/06	990.00	957	SECURITY SHORING & STEEL PLT		9678	STEEL PLATE RENTAL	990.00	
19798	09/29/06	16,940.54	977	SANTA CRUZ TRANSPORTATION, LLC		9679	AUG 06 PT SVC	8,217.67	
						9701	JULY 06 PT SVCS	8,722.87	
19799	09/29/06	225.00	989	STUCKER, NANCY K.	7	9680	PROF SVCS/BILINGUAL	225.00	
19800	09/29/06	100.00	B003	BEAUTZ, JAN	7	9688	SEPT BOARD MTG	100.00	
19801	09/29/06	50.00	B006	HINKLE, MICHELLE	7	9690	SEPT BOARD MTG	50.00	

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19802	09/29/06	100.00	B007	KEOGH, MICHAEL	7	9691	SEPT BOARD MTG	100.00
19803	09/29/06	100.00	B011	REILLY, EMILY	7	9693	SEPT BOARD MTG	100.00
19804	09/29/06	100.00	B012	SPENCE, PAT	7	9695	SEPT BOARD MTG	100.00
19805	09/29/06	100.00	B014	CITY OF WATSONVILLE		9697	SEPT BOARD MTG	100.00
19806	09/29/06	100.00	B015	ROTKIN, MIKE	7	9694	SEPT BOARD MTG	100.00
19807	09/29/06	50.00	B017	STONE, MARK	7	9696	SEPT BOARD MTG	50.00
19808	09/29/06	50.00	B018	BUSTICHI, DENE	7	9689	SEPT BOARD MTG	50.00
19809	09/29/06	50.00	B020	NICOL, KIRBY		9692	SEPT BOARD MTG	50.00
19810	09/29/06	939.74	E192	SOUZA, JUDY		9681	8/23/06 ARBITRATION	939.74
19811	09/29/06	44.00	E250	COWELL, RICHARD		9603	DMV FEES	44.00
19812	09/29/06	276.22	M003	WYANT, JUDI		9000575	MED PYMT SUPP	276.22
19813	09/29/06	281.87	M005	ROSS, EMERY		9000576	MED PYMT SUPP	281.87
19814	09/29/06	319.37	M007	BLAIR-ALWARD, GREGORY		9000577	MED PYMT SUPP	319.37
19815	09/29/06	319.37	M010	SHORT, SLOAN		9000578	MED PYMT SUPP	319.37
19816	09/29/06	237.26	M016	HICKLIN, DONALD KENT		9000579	MED PYMT SUPP	237.26
19817	09/29/06	82.11	M022	CAPELLA, KATHLEEN		9000580	MED PYMT SUPP	82.11
19818	09/29/06	42.58	M030	ROWE, RUBY		9000581	MED PYMT SUPP	42.58
19819	09/29/06	42.58	M033	BAILEY, NEIL		9000582	MED PYMT SUPP	42.58
19820	09/29/06	21.29	M036	CERVANTES, GLORIA		9000583	MED PYMT SUPP	21.29
19821	09/29/06	276.23	M039	DAVILA, ANA MARIA		9687	COBRA OVERPAYMENTS	254.94
						9000584	MED PYMT SUPP	21.29
19822	09/29/06	21.29	M040	GARBEZ, LINDA		9000585	MED PYMT SUPP	21.29
19823	09/29/06	42.58	M041	GOUVEIA, LINDA		9000586	MED PYMT SUPP	42.58
19824	09/29/06	42.58	M042	HOBBS, JAMES		9000587	MED PYMT SUPP	42.58
19825	09/29/06	94.71	M043	HOLODNICK, JAMES		9000588	MED PYMT SUPP	94.71
19826	09/29/06	21.29	M050	O'MARA, KATHLEEN		9000589	MED PYMT SUPP	21.29
19827	09/29/06	72.86	M051	PENDRAGON, LINDA		9000590	MED PYMT SUPP	72.86
19828	09/29/06	42.58	M054	SLOAN, FRANCIS		9000591	MED PYMT SUPP	42.58
19829	09/29/06	295.99	M057	PARHAM, WALLACE		9000592	MED PYMT SUPP	295.99
19830	09/29/06	295.99	M058	POTEETE, BEVERLY		9000593	MED PYMT SUPP	295.99
19831	09/29/06	322.93	M061	KAMEDA, TERRY		9000594	MED PYMT SUPP	322.93
19832	09/29/06	262.30	M064	PETERS, TERRIE		9000595	MED PYMT SUPP	262.30
19833	09/29/06	36.17	M068	BASS, BETTY		9000596	MED PYMT SUPP	36.17
19834	09/29/06	41.06	M069	JACOBS, KENNETH		9000597	MED PYMT SUPP	41.06
19835	09/29/06	41.06	M070	PICARELLA, FRANCIS		9000598	MED PYMT SUPP	41.06
19836	09/29/06	215.56	M072	BRIDINGER, CHRIS		9000599	MED PYMT SUPP	215.56
19837	09/29/06	215.56	M073	CENTER, DOUG		9000600	ME PYMT SUPP	215.56
19838	09/29/06	215.56	M074	GABRIELE, BERNARD		9000601	MED PYMT SUPP	215.56
19839	09/29/06	215.56	M075	HOWARD, CAROL		9000602	MED PYMT SUPP	215.56
19840	09/29/06	215.56	M076	VONWAL, YVETTE		9000603	MED PYMT SUPP	215.56
19841	09/29/06	94.71	M077	BRADFORD, THOMAS		9000604	MED PYMT SUPP	94.71
19842	09/29/06	72.86	M078	BRIDINGER, DENISE		9000605	MED PYMT SUPP	72.86
19843	09/29/06	36.43	M080	CARR, DALE		9000606	MED PYMT SUPP	36.43
19844	09/29/06	55.40	M081	HALL, JAMES		9000607	MED PYMT SUPP	55.40
19845	09/29/06	21.29	M082	HINDIN, LENORE		9000608	MED PYMT SUPP	21.29
19846	09/29/06	42.58	M085	ROSSI, DENISE		9000609	MED PYMT SUPP	42.58
19847	09/29/06	21.29	M086	TOLINE, DONALD		9000610	MED PYMT SUPP	21.29
19848	09/29/06	21.29	M088	YAGI, RANDY		9000611	MED PYMT SUPP	21.29
19849	09/29/06	20.15	M090	CLARKE, PATRICIA		9000612	MED PYMT SUPP	20.15
19850	09/29/06	41.06	M092	CRAWFORD, TERRI		9000613	MED PYMT SUPP	41.06

5-2.11

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

DATE: 09/01/06 THRU 09/30/06

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
19851	09/29/06	41.06	M095	DIXON, GEORGE		9000614	MED PYMT SUPP	41.06	
19852	09/29/06	41.06	M096	DRAKE, JUDITH		9000615	MED PYMT SUPP	41.06	
19853	09/29/06	41.06	M098	FAUCI, SUSAN		9000616	MED PYMT SUPP	41.06	
19854	09/29/06	41.06	M099	FIKE, LOUIS		9000617	MED PYMT SUPP	41.06	
19855	09/29/06	41.06	M101	GOES, ALAN		9000618	MED PYMT SUPP	41.06	
19856	09/29/06	20.15	M103	JEMISON, MAURICE		9000619	MED PYMT SUPP	20.15	
19857	09/29/06	41.06	M104	JUSSEL, PETE		9000620	MED PYMT SUPP	41.06	
19858	09/29/06	20.15	M105	KOHAMA, MARY		9000621	MED PYMT SUPP	20.15	
19859	09/29/06	20.15	M106	LYALL, JOHN		9000622	MED PYMT SUPP	20.15	
19860	09/29/06	41.06	M108	MILLER, FOREST		9000623	MED PYMT SUPP	41.06	
19861	09/29/06	20.15	M111	SANCHEZ, FELIX		9000624	MED PYMT SUPP	20.15	
19862	09/29/06	41.06	M112	SILVA, EDUARDO		9000625	MED PYMT SUPP	41.06	
19863	09/29/06	41.06	M115	WILLIAMS, CHRIS		9000626	MED PYMT SUPP	41.06	
19864	09/29/06	60.00	R454	CANALES, EVA		9682	PARACRUZ PREPAID	60.00	
19865	09/29/06	1,194.49	R455	CEJA, MARIA		9683	SETTLEMENT/ RISK	1,194.49	
19866	09/29/06	1,604.98	R456	AMERIPRISE INSURANCE COMPANY		9684	SETTLEMENT/RISK	1,604.98	
19867	09/29/06	32.46	R457	KENSINGER, NANCY SUE		9685	SETTLEMENT/RISK	32.46	
19868	09/29/06	528.50	R458	CHAPPELL, KELLY		9686	SETTLEMENT/RISK	528.50	
TOTAL		2,533,571.00		COAST COMMERCIAL BANK			TOTAL CHECKS	427	2,533,571.00

5-2.12

**Page 1 of the September Ridership
Report will be included in the
October 27, 2006 Board Packet.**

BUS OPERATOR LIFT TEST *PULL-OUT*

VEHICLE CATEGORY	TOTAL BUSES	AVG # DEAD IN GARAGE	AVG # AVAIL. FOR SERVICE	AVG # IN SERVICE	AVG # SPARE BUSES	AVG # LIFTS OPERATING	% LIFTS WORKING ON PULL-OUT BUSES
FLYER/HIGHWAY 17 - 40'	7	0	7	0	7	0	100%
FLYER/LOW FLOOR - 40'	12	1	11	7	4	7	100%
FLYER/LOW FLOOR - 35'	18	5	13	9	4	9	100%
FLYER/HIGH FLOOR - 35'	15	2	13	4	9	4	100%
GILLIG/SAM TRANS - 40'	10	1	9	3	6	3	100%
DIESEL CONVERSION - 35'	15	2	13	12	1	12	100%
DIESEL CONVERSION - 40'	14	3	11	8	3	8	100%
ORION/HIGHWAY 17 - 40'	11	1	10	8	2	8	100%
GOSHEN	2	0	2	0	2	0	100%
TROLLEY	1	0	1	0	1	0	100%
CNG NEW FLYER - 40'	8	1	7	5	2	5	100%

5-3.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

PASSENGER LIFT PROBLEMS

MONTH OF SEPTEMBER 2006

BUS #	DATE	DAY	REASON
8092F	1-Sep	Friday	Kneel does not work
2203CG	18-Sep	Monday	Kneel not working well. Kneel defective.
2206CG	18-Sep	Monday	Coach doesn't seem to raise all the way up before the alarm stops
2208CG	13-Sep	Wednesday	Kneel not working
2310OR	5-Sep	Tuesday	Ramp failed to deploy
9833G	22-Sep	Friday	Lift got jammed, had to be pushed in

- F New Flyer
- G Gillig
- C Champion
- LF Low Floor Flyer
- GM GMC
- CG CNG
- CN SR855 & SR854
- OR Orion/Hwy 17

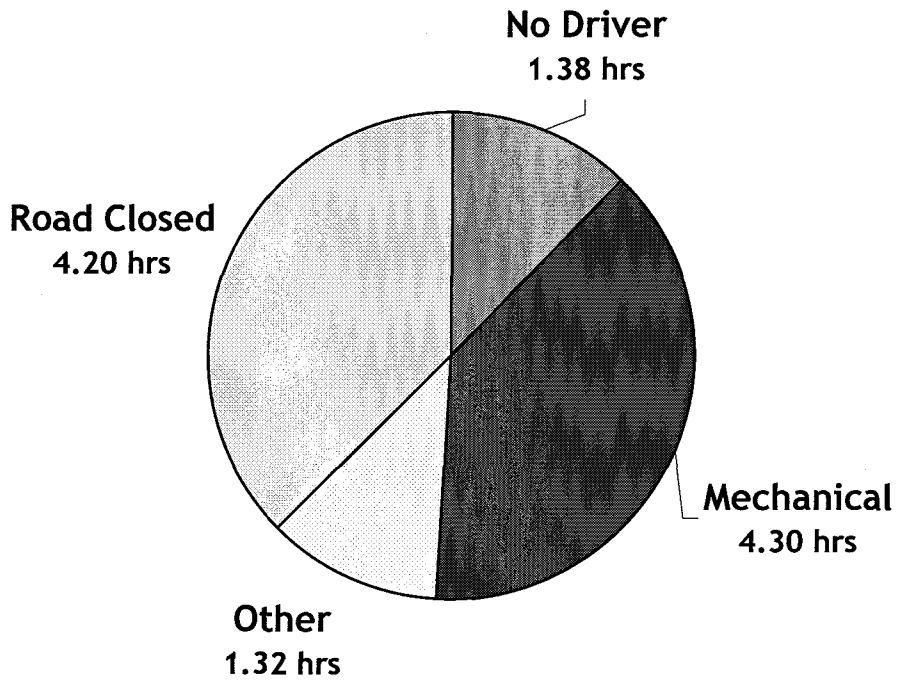
Note: Lift operating problems that cause delays of less than 30 minutes.

5-3.3

Dropped Service for FY 2007

	FY 2004/05		FY 2005/06		FY 2006/07	
	Dropped Hours	Dropped Miles	Dropped Hours	Dropped Miles	Dropped Hours	Dropped Miles
July	1.35	42.89	0	0	5.00	96.88
August	0.00	0.00	213.92	3,575.86	14.80	276.46
September	0.76	18.87	140.97	2,336.50	11.20	160.72
October	0.00	0.00	STRIKE	STRIKE		
November	0.00	0.00	113.77	1,780.56		
December	0.00	0.00	95.61	1,659.66		
January	6.07	127.13	16.49	286.31		
February	23.31	276.75	39.18	579.38		
March	8.66	99.08	21.30	380.68		
April	37.96	641.12	20.46	323.62		
May	1.50	37.03	33.23	551.00		
June	4.15	69.30	19.97	267.47		
TOTAL	83.76	1,312.17	714.90	11,741.05	31.00	534.06

Dropped Service Breakdown for September 2006



5-3.4

GOVERNMENT TORT CLAIM

RECOMMENDED ACTION

TO: Board of Directors

FROM: District Counsel

RE: Claim of: Velasco, Candido
Date of Incident: 09/06/06

Received: 09/22/06 Claim #: 06-0029
Occurrence Report No.: SC 09-06-04

In regard to the above-referenced Claim, this is to recommend that the Board of Directors take the following action:

- 1. Reject the claim entirely.
- 2. Deny the application to file a late claim.
- 3. Grant the application to file a late claim.
- 4. Reject the claim as untimely filed.
- 5. Reject the claim as insufficient.
- 6. Allow the claim in full.
- 7. Allow the claim in part, in the amount of \$ _____ and reject the balance.

By Margaret Gallagher
Margaret Gallagher
DISTRICT COUNSEL

Date: _____

I, Cindi Thomas, do hereby attest that the above Claim was duly presented to and the recommendations were approved by the Santa Cruz Metropolitan Transit District's Board of Directors at the meeting of October 27, 2006.

By _____
Cindi Thomas
RECORDING SECRETARY

Date: _____

MG/lg
Attachment(s)

ENGLISH TRANSLATION OF SPANISH LANGUAGE
CLAIM AGAINST THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
(Pursuant to Section 910 et Seq., Government Code)
Claim #06-0029

TO: BOARD OF DIRECTORS, Santa Cruz Metropolitan Transit District

ATTN: Secretary to the Board of Directors
370 Encinal Street, Suite 100
Santa Cruz, CA 95060

1. Claimant's Name: **Candido Velasco**
Claimant's Address: N/A
Claimant's Phone Number: N/A
Address to which notices are to be sent: N/A
2. Occurrence: Date: **09/06/06** Time: **1:30 p.m.** Place: **Capitola Mall**
3. Circumstances of occurrence or transaction giving rise to claim: **"The bus that Ruben Jose was driving hit my truck."**
4. General description of indebtedness, obligation, injury, damage, or loss incurred so far as is known:
5. Name or names of public employees or employees causing injury, damage, or loss, if known: **Ruben Jose Valdez**
6. Amount claimed now\$
Estimated amount of future loss, if known\$
TOTAL . .(doctors and hospital bills are pending)\$
7. Basis of above computations:

(see original for claimant signature)

09/20/06

CLAIMANT'S SIGNATURE OR
COMPANY REPRESENTATIVE'S SIGNATURE OR
PARENT OF MINOR CLAIMANT'S SIGNATURE

DATE

Note: Claim must be presented to the Secretary to the Board of Directors, Santa Cruz Metropolitan Transit District

Attachments (repair estimate) in file

RECLAMO CONTRA EL DISTRITO METROPOLITANO DE TRÁNSITO DE SANTA CRUZ

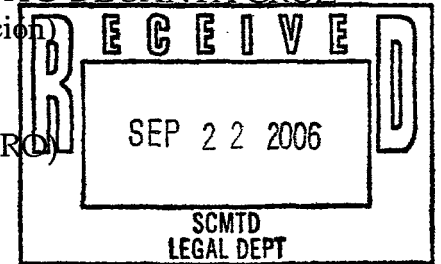
(Según Sección 910 y Seguido de Código de Gobernación)

Reclamo # AR14223

06-0029

Para: Junta Directiva, Santa Cruz Metropolitan Transit District (METRO)

Attn: Secretary to the Board of Directors
370 Encinal Street, Suite 100
Santa Cruz, CA 95060



- Nombre del Demandante Cándido Velasco
Dirección del Demandante _____
Teléfono del Demandante _____
Dirección/Caseta Postal a donde enviar notificaciones la misma
- Ocurrencia EL autobus que manejaba Ruben Jose le pegó a mi
Fecha 9-06-06 Hora 1:30 pm Sitio Capitola mall Camioneta
- Circunstancias de la ocurrencia o transacción de donde proviene la demanda:

- Descripción de deudas, obligaciones, lesiones, daños o pérdida, si se sabe:

- Nombre o nombres de empleados públicos que causaron lesiones, daños, o pérdidas, si se sabe: Ruben Jose Valdez
- Cantidad reclamada ahora \$ _____
Presupuesto de futuras pérdidas, si se sabe \$ _____
TOTAL \$ _____
- Base de las computaciones anteriores: _____

Cándido Velasco
FIRMA DEL DEMANDANTE (o Representante
o Padre/Madre del Menor)

Cándido Velasco
Fecha 9-20-06

Nota: Esta demanda debe ser presentada a la Secretaria de la Junta Directiva, Santa Cruz Metropolitan Transit District (METRO)



Agenda
METRO Advisory Committee

6:00 pm
October 18, 2006
920 Pacific Avenue
Santa Cruz, California

1. Roll Call
2. Agenda Additions/Deletions
3. Oral/Written Communication
4. Consideration of Minutes of August 16, 2006 (No Meeting in September, Lack of Quorum)
5. Ridership Reports for July and August 2006
6. ParaCruz Operations Status Reports for May and June 2006
7. Discussion of Ridership Report Improvements
8. Discussion of Airport Transit Brochure
9. Discussion of METRO Smoking/Non-Smoking Policy In and Around Transit Centers Including Consideration of Public Opinion
10. Consideration of Need for Security Guards/Surveillance at the Watsonville Transit Center and Whether There is Available Funding
11. Consideration Of Requirements Regarding Priority Seating On The Buses
12. Discussion of Service to UCSC
13. Discussion of Customer Service
14. Communications to METRO General Manager
15. Communications to METRO Board of Directors
16. Items for Next Meeting Agenda
17. Adjournment

Next Meeting: Wednesday November 15, 2006 @ 6:00 pm
Santa Cruz Metro Conference Room

5-5.1

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 27, 2006
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.
- METRO assumed direct operation of paratransit services November 1, 2004.
- New regulations regarding lunch and rest breaks became effective August 1, 2005.
- Operating Statistics and customer feedback information reported are for the month of July 2006.

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.

New regulations requiring meal periods became effective August 1, 2005. This presented new scheduling challenges resulting in decreased driver productivity and increased use of supplemental service providers.

During the month of July, ten (10) service complaints and three (3) compliments were received. Two (2) of the complaints was found to be "not valid". Five (5) of the valid complaints was related to vehicles running late. Three (3) complaints were related to driver attitude. One (1) complaint was related to office staff. A module related to customer service and handling of

5-8.1

challenging customers is being incorporated into the next cycle of staff training in response to this type of feedback.

Comparative Operating Statistics for July 2005 and July 2006

	July 05	July 06
Requested	7570	7311
Performed	6513	6683
Cancel	19.55%	18.59%
No Shows	4.15%	2.28%
Total miles	50,755	47,981
Av trip miles	5.86	5.16
Within ready window	91.97%	90.56%
Excessively late/missed trips	9	13
Monthly call volume	6163	5838
Call average seconds to answer	36	24
Hold times less than 2 minutes	88%	95%
Distinct riders	795	795
Most frequent rider	52 rides	54 rides
Shared rides	58.5%	67.3%
Passengers per rev hour	1.68	1.62
Rides by supplemental providers	5.47%	5.97%
SCT cost per ride	\$22.23	\$22.14
ParaCruz driver cost per ride (estimated)	\$23.58	\$24.27
Rides < 10 miles	81.29%	81.40%
Rides > 10	18.71%	18.60%

IV. FINANCIAL CONSIDERATIONS

NONE

V. ATTACHMENTS

NONE

5-8.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 27, 2006

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 August 2006 increased by 22.1% versus August 2005.
- Faculty / staff trips for August 2006 decreased by (2.9%) versus August 2005.
- Revenue received from UCSC for August 2006 was \$54,014 versus \$45,690 for August 2005, an increase of 18.2%.

August	Total Student Ridership	Total Faculty/Staff Ridership	Average Ridership <i>Per Weekday</i> – Faculty / Staff
2006	36,030	21,249	843.2
2005	29,517	21,878	862.9
Monthly Increase-(Decrease)	22.1%	(2.9%)	(2.3%)

III. DISCUSSION

UCSC Spring instruction ended on June 15th, 2006. UCSC Fall instruction began on September 21, 2006. A summary of the results for August 2006 is:

- Student billable trips for August 2006 were 36,030 vs. 29,517 for August 2005, an increase of 22.1%.
- Faculty / Staff billable trips for August 2006 were 21,249 vs. 21,878 for August 2005, a decrease of (2.9%).
- Average Faculty / Staff billable trips *per weekday* for August 2006 were 843.2 vs. 862.9 for August 2005, a decrease of (2.3%).

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IV. FINANCIAL CONSIDERATIONS

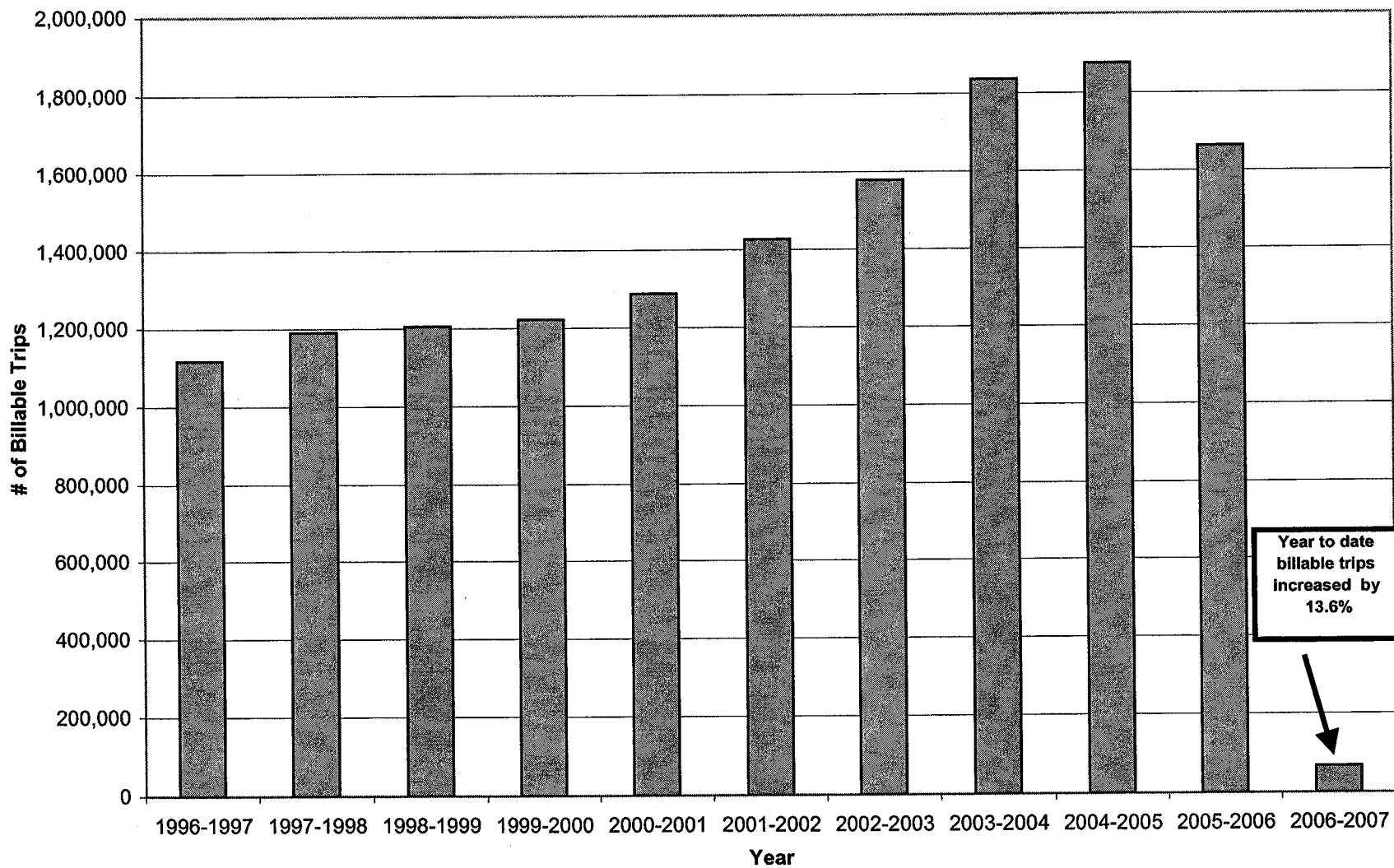
NONE

V. ATTACHMENTS

Attachment A: UC Student Billable Trips

Attachment B: UCSC Faculty / Staff Billable Trips

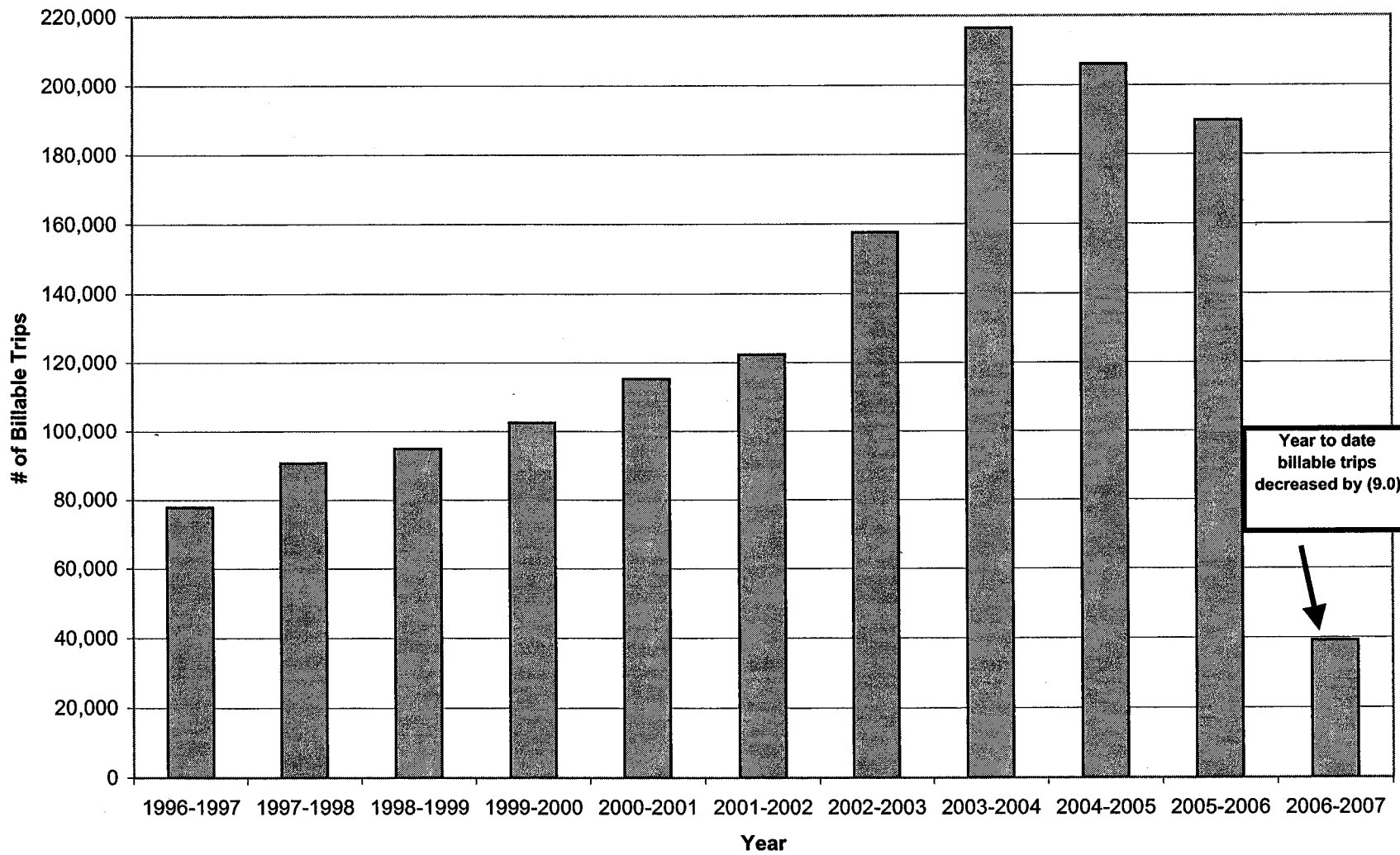
UCSC Student Billable Trips



5-9.a1

Attachment A

UCSC Faculty / Staff Billable Trips



5-9.61

Attachment B

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 27, 2006
TO: Board of Directors
FROM: Frank L. Cheng, Project Manager
SUBJECT: STATUS OF THE METROBASE

I. RECOMMENDED ACTION

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

II. SUMMARY OF ISSUES

- Service Building work
 - Pouring and curing concrete for floor foundation, and columns.
 - Received DFG Agreement and work on outfall construction under way.
 - Change Order #1 explanation on charges incurred for the work.
 - Caltrans Encroachment Permit process near completion for approval.
- Maintenance Building
 - On October 2, 2006, Final Addendum issued.
 - On October 17, 2006, Invitation For Bid for the Maintenance Building due at 2:00 pm PST at 110 Vernon Street, Suite B, Santa Cruz, CA.

III. DISCUSSION

Service & Fueling Building work is continuing on 1122 River Street. Concrete work for foundation floor and flooring for facility has been completed. Further pouring is occurring for the columns and walls of the building.

On September 15, 2006, METRO received Department of Fish & Game (DFG) executed agreement with the understanding that work would commence immediately upon receipt of agreement. On October 2, 2006, Arntz Builders commenced work on outfall structure. Completion date is October 15, 2006 per DFG agreement.

On June 23, 2006, Arntz Change Order #1 was brought to the Board of Directors for confirmation. The change order was for an increase of \$821.69 for catch basin work to be consistent with those specified by Caltrans rather than City of Santa Cruz. The Board request information regarding whether RNL should be responsible for the cost of this change. Upon investigation, this issue still found that the additional cost was for materials and work that would have been done in the original contract had the Caltrans catch basin been specified. Therefore, staff recommends that METRO assume the cost for this change.

5-11.1

On March 13, 2006, State of California Department of Transportation(Caltrans) issued Potholing permit, one of two permits applied for by METRO/Arntz Builders. The second permit is an encroachment permit for work on Highway 9 to connect to water storm drain and other utilities. During the application, METRO was ask to provide Right of Way(ROW) information and apply it to the drawings. After contracting with a surveyor and contacting Caltrans ROW department, METRO found that the property across the street 1122 River Street, Santa Cruz, CA has some issues in regard to legal descriptions. This property is from the City of Santa Cruz Corporation Yard(Corp Yard). Corp Yard property is a combination of four properties which were not properly filed. Therefore, there is not a combined parcel legal description for this property. Due to the lack of ROW information and undetermined time to attain resolution to the issue, Caltrans allowed METRO to submit drawings with reference points to METRO property lines. METRO has informed Caltrans that the encroachment permit is crucial due to the fact that existing storm drain that went through 1122 River Street site was corroded away. As a result, METRO has installed new storm drains on the property but is unable to connect to the storm drain under Highway 9 without the encroachment permit. The urgency comes from the fact that is getting close and once the rains begin, water that runs through that storm drain will have nowhere to go and will flood the streets. Caltrans is currently reviewing the plans. Once METRO receives the encroachment permit, Arntz Builders can continue with the storm drain and utility connections.

On August 8, 2006, Notice for Bid 06-01 MetroBase Maintenance Building and Related Site Work was sent out to all interested bidders and Builders Exchanges. On August 22, 2006, Invitation For Bid became available at Watsonville Blueprint. Pre-Bid Conference was held on September 6, 2006 at 110 Vernon Street, Suite B, Santa Cruz, CA. IFB 06-01 Bid due on October 17, 2006 at 2:00 pm. Consideration of award of contract for IFB 06-01 is scheduled for consideration on October 27, 2006 Board of Directors meeting.

New updates for the MetroBase Project can be viewed at <http://www.scmtd.com/metrobase> Information on the project, contact information, and MetroBase Hotline number (831) 621-9568 can be viewed on the website.

New updates on the MetroBase Project:

- Caltrans Encroachment Permit process near completing for approval
- Change Order #1 explanation on charges incurred for the work
- Pouring and curing concrete for floor foundation, and columns
- Final Addendum released on October 2, 2006
- IFB 06-01 Maintenance Building due October 17, 2006 at 2:00pm

Previous information regarding the MetroBase Project:

- A. Service & Fueling Building (IFB 05-12)
 - Continuing Department of Fish&Game approved work on outfall construction.

5-11.2

- Concrete work for floor foundation area complete.
- Concrete work for LNG pad and containment area completed.
- Change Order #2 and #3 approved.
- Concrete Driven Piles completed end of May 2006.
- Arntz Builders trailer and containers installed adjacent to 1122 River Street
- Public Outreach Newsletter sent to areas possibly affected by construction.
- Notice to Proceed issue effective January 9, 2006 with 365 calendar day construction period.
- Weekly Construction Meetings

B. Maintenance Building (IFB 06-01)

- Invitation For Bid 06-01 available at Watsonville BluePrint. Pre-Bid Conference scheduled for September 6, 2006 at 110 Vernon Street, Suite B, Santa Cruz, CA. IFB 06-01 Bid due on October 17, 2006 at 2:00 pm.
- Construction schedule set to 32 months
- RNL contract modified for added Maintenance Building scope
- RNL began working on the Maintenance Building portion of the MetroBase project.
- Harris & Associates contract modified for added Maintenance Building scope.

IV. FINANCIAL CONSIDERATIONS

Funds for the construction of the Service & Fueling Building Component of the MetroBase Project including the Change Orders referenced in this staff report are available within the funds the METRO has secured for the Project.

V. ATTACHMENTS

None

5-11.3

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 27, 2006
TO: Board of Directors
FROM: Tom Stickel, Manager of Fleet Maintenance
**SUBJECT: CONSIDERATION OF CONTRACT RENEWAL FOR LONG TERM
DISABILITY INSURANCE WITH ALLIANT INSURANCE SERVICES**

I. RECOMMENDED ACTION

District Staff recommends that the Board of Directors authorize the General Manager to execute an amendment to the contract for Long Term Disability Insurance with Alliant Insurance Services to extend the contract for one additional year.

II. SUMMARY OF ISSUES

- The District has a contract with Alliant Insurance Services, Inc. (formerly Driver Alliant Insurance Services, Inc.) for Long Term Disability Insurance Coverage.
- At the option of the District, this contract may be renewed for four (4) additional one-year terms.
- Alliant Insurance Services, Inc. has indicated that they are interested in extending the contract.
- It is recommended that the Board of Directors authorize the General Manager to execute an amendment to the contract with Alliant Insurance Services, Inc. to extend the contract for one additional year to provide long term disability insurance coverage.

III. DISCUSSION

The District provides long-term disability insurance for its employees. The benefit provides for income continuation during absences due to disability. The current District contract will expire at the end of December 2006. An extension of the contract would be favorable to the District. The contract allows the District the option to renew the contract for three (3) additional one-year terms. Contractor has also reviewed the contract and has indicated their desire to extend the contract with a rate increase of less than 10% for the new contract period.

It is recommended that the Board of Directors authorize the General Manager to execute an amendment to the contract with Alliant Insurance Services, Inc. to extend the contract for one additional year for long term disability insurance.

5-12.1

IV. FINANCIAL CONSIDERATIONS

Adequate funds are available in the current year budget for this contract.

V. ATTACHMENTS

Attachment A: Contract Amendment with Alliant Insurance Services

**SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
FIRST AMENDMENT TO CONTRACT NO. 04-09
FOR LONG TERM DISABILITY INSURANCE**

This First Amendment to Contract No. 04-09 for Long Term Disability Insurance is made effective January 1, 2007 between the Santa Cruz Metropolitan Transit District, a political subdivision of the State of California ("District") and Alliant Insurance Services, Inc. formerly Driver Alliant Insurance Services, Inc. ("Contractor").

I. RECITALS

- 1.1 District and Contractor entered into a Contract for Long Term Disability Insurance ("Contract") on January 1, 2005.
- 1.2 The Contract allows for the extension upon mutual written consent.
- 1.3 Contractor has requested an increase in the rate of compensation.

Therefore, District and Contractor amend the Contract as follows:

II. TERM

- 2.1 Article 3.02 is amended to include the following language:

This contract shall continue through December 31, 2007. This Contract may be mutually extended by agreement of both parties.

III. COMPENSATION

- 3.1 Effective January 1, 2007, District shall compensate Contractor at a rate of \$1.13 per \$100 covered payroll per month for Management, Administrative, and Maintenance employees (Class 1) and \$1.54 per \$100 covered payroll per month for Bus Operators (Class 3).

IV. REMAINING TERMS AND CONDITIONS

- 4.1 All other provisions of the Contract that are not affected by this amendment shall remain unchanged and in full force and effect.

V. AUTHORITY

- 5.1 Each party has full power to enter into and perform this First Amendment to the Contract and the person signing this First Amendment on behalf of each has been properly authorized and empowered to enter into it. Each party further acknowledges

that it has read this First Amendment to the Contract, understands it, and agrees to be bound by it.

Signed on _____

DISTRICT
SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

Leslie R. White
General Manager

CONTRACTOR
ALLIANT INSURANCE SERVICES, INC.

By _____

Christine Kerns
Vice President

APPROVED AS TO FORM:

Margaret R. Gallagher
District Counsel

5-12.a²

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

STAFF REPORT

DATE: October 27, 2006
TO: Board of Directors
FROM: Margaret Gallagher, District Counsel
SUBJECT: ACCEPT AND FILE CALL STOP AUDIT REPORT FOR THE PERIOD OF APRIL THROUGH JUNE 2006

I. RECOMMENDED ACTION

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

II. SUMMARY OF ISSUES

- At the November 2001 Board of Directors meeting, staff was authorized to conduct quarterly call stop compliance audits of the internal call stop announcements.
- Staff contracted with Robert S. Bortnick & Associates, a private investigative firm, to conduct the audit.
- METRO has 41 active routes serving 998 active bus stops. On July 25, 2003, the Talking Bus was activated on all local routes excluding the Highway 17 service.
- On February 23, 2004 all buses and routes, including the Highway 17 service were equipped with the Talking Bus Technology and the system was fully operational.

III. DISCUSSION

At the November 2001, Board of Directors' meeting, staff was authorized to conduct quarterly call stop compliance audits to insure that call stop announcements were being made. Staff contracted with Robert S. Bortnick & Associates, a private investigative firm, to conduct the audits. Robert S. Bortnick & Associates was authorized to conduct 100 hours to survey the internal announcements at a cost of \$5,000.00 each quarter. METRO has 41 active routes serving 998 active bus stops. METRO purchased Talking Bus equipment and programming capabilities in order to assure compliance with the call stop requirements. On July 25, 2003 the Talking Bus was activated on all local routes. On February 23, 2004, all buses in Metro's fixed route service, including the Highway 17 service, were equipped with the Talking Bus Technology.

Attachment A details the results of the current audit for the period July through September 2006. The results of the audit indicate a compliance rate of 98.3%. Attachment B provides the results of the call stop audits since the Talking Bus Technology has been in operation.

All compliance issues are referred to the Operations Department for review and appropriate action. Equipment malfunctions are referred to the Maintenance Department and programming errors are referred to the IT Department.

At the July 2006 Board meeting when the preceding report was reviewed, METRO staff was asked to highlight the missed call stops that are due to mechanical failures. However, METRO staff is unable to distinguish between mechanical failures and other types of failures i.e. programming, system, etc.

Additionally, METRO's contract security guards complete random external route announcement checks on 25 buses per day at Pacific Station, verifying that each bus announces the route four times within a 2-minute period prior to the bus' departure from Pacific Station. During this period, July through September 2006, the security guards documented that of the buses that they audited daily for the 90-day period, only 11 failures occurred during the period. Therefore, of the 2,250 possible external announcements, the announcements were properly announced 2,239 times (99.5%) and failed 11 times (0.5%) during the period.

IV. FINANCIAL CONSIDERATIONS

Randomly conducted call stop compliance audits cost approximately \$20,000.00 per year.

V. ATTACHMENTS

Attachment A: Stop Announcement Audit Results (July-September 2006)

Attachment B: Summary of Audit Results

ROBERT S. BORTNICK & ASSOCIATES
PRIVATE INVESTIGATION

CRIMINAL/CIVIL
CA. LIC. NO. P111733

136 VERNON STREET
SANTA CRUZ, CALIFORNIA 95060
TELEPHONE (831) 423-5122
FAX (831) 459-0430
E-MAIL: BortnickPI@yahoo.com

STOP ANNOUNCEMENT AUDIT RESULTS (JULY – SEPTEMBER 2006)

Statistical Summary

Total number of trips surveyed _____ 83

Total number of trips with talking buses _____ 83 (100%)

Total number of stop announcements surveyed _____ 2,535

Total number of stop announcements made _____ 2,491 (98%)

Total number of stop announcements missed _____ 44

Key to Codes

E = external announcement not working
M = missed stop announcement(s)

Operator Badge Issues

- *1 – Fit, tall, Caucasian male, 40-ish, grey hair, no facial hair
- *2 – Older Caucasian male, grey hair, medium height
- *3 – Did not note the Badge ID# or description of operator on this trip

Table of Results

<u>ROUTE</u>	<u>OP #</u>	<u>BUS #</u>	<u>DATE</u>	<u>CALLS</u>		<u>NOTES</u>
				<u>MADE</u>	<u>MISSED</u>	
03 – Mission & Nat Brdgs		2201	09/19/06	0	11	E, M
03 – Mission & Nat Brdgs		2230	09/25/06	38	1	M
04 – Harvey Wst/Par/Em		8085	09/19/06	21	0	
07 – Beach/Lighthouse		9809	09/29/06	27	0	
10 – UC High St		9809	09/10/06	21	0	
10 – UC High St		2204	10/01/06	32	0	

Table of Results

<u>ROUTE</u>	<u>OP #</u>	<u>BUS #</u>	<u>DATE</u>	<u>CALLS MADE</u>	<u>CALLS MISSED</u>	<u>NOTES</u>
13 – UC Walnut		9832	09/28/06	35	0	
13 – UC Walnut		9839	09/29/06	35	0	
15 – Laurel West		9831	09/25/06	13	0	
15 – Laurel West		2225	09/25/06	16	0	
16 – Laurel East		2207	09/08/06	31	0	
16 – Laurel East		9801	09/10/06	11	0	
19 – Lower Bay Wkend		2222	09/24/06	41	0	
19 – Lower Bay Wkend		2232	10/01/06	37	4	M
19 – UC Lower Bay		9811	09/11/06	34	0	
19 – UC Lower Bay		2226	09/27/06	38	0	
20 – UC Westside		9811	09/08/06	49	0	
31 – S Vly Dr/Grm Hill		2207	09/28/06	21	0	
31 – S Vly Dr/Hwy 17 SC		2207	09/28/06	20	1	M
36 – Glen Arbor/Mt Str		2213	09/27/06	38	0	
35 – Santa Cruz		9819	09/09/06	36	0	
35 – Santa Cruz		Missed	09/21/06	22	0	
35 – Santa Cruz		2213	09/21/06	36	0	
35 – Santa Cruz		2201	09/23/06	36	0	
35 – Santa Cruz		2210	09/24/06	32	0	
35 – Santa Cruz		2214	09/25/06	32	0	
35 – Santa Cruz		9813	09/27/06	36	0	
35A – Glen Arbor/Mt Str		2213	09/23/06	47	0	
35A – Glen Arbor/Mt Str CC		2211	09/21/06	45	2	M
35A – Hwy 9/Bear Creek		2228	09/21/06	30	2	M
35A – Hwy 9/CC		9806	09/09/06	19	0	
35A – Hwy 9/CC		9819	09/09/06	21	0	
35A – Hwy 9/CC		2213	09/25/06	40	0	
35A – Hwy 9/Mt Str/Sylvn		2222	09/24/06	40	0	
40 – Davenport		2227	08/15/06	15	0	
40 – Santa Cruz		2227	08/15/06	14	0	
42 – Davenport/Bonny Dn		2223	09/24/06	46	0	
42 – Davenport/Bonny Dn		2223	10/01/06	43	0	
53 – Capitola/Dominican		2217	09/29/06	11	0	
54 – Aptos/LSB		2219	08/12/06	55	2	M
54 – Capitola Mall		2222	08/12/06	45	0	
55 – Rio Del Mar		9818	09/26/06	34	0	
55 – Rio Del Mar		9816	09/26/06	21	0	
56 – Cabrillo/La Selva		2219	09/22/06	21	0	
56 – Capitola Mall		9801	09/22/06	10	0	
66 – 17 th Ave/Cap Mall		9822	09/10/06	31	0	
66 – 17 th Ave/Cap Mall		9805	09/22/06	28	1	M
66 – 17 th Ave/Cap Mall		9809	09/23/06	31	0	

Table of Results

<u>ROUTE</u>	<u>OP #</u>	<u>BUS #</u>	<u>DATE</u>	<u>CALLS MADE</u>	<u>CALLS MISSED</u>	<u>NOTES</u>
66 – 17 th Ave/Cap Mall		9805	09/28/06	31	0	
66 – 17 th Ave/SC		2221	08/08/06	6	0	
66 – 17 th Ave/SC		2238	08/08/06	15	0	
66 – 17 th Ave/SC		2215	09/23/06	31	0	
66 – 17 th Ave/SC		2218	09/28/06	31	0	
66 – 17 th Ave/SC2		9809	09/29/06	30	0	
68 to Capitola Mall		2219	08/12/06	31	1	M
68 to Santa Cruz		2215	08/12/06	28	0	
69 – Capitola Rd		9830	09/26/06	20	0	
69 – Capitola Rd		2238	09/29/06	20	0	
69 – Santa Cruz		2229	09/29/06	18	0	
69A – Cap Rd/SC		2226	09/10/06	18	0	
69A – Cap Rd/SC		9815	09/26/06	18	0	
69A – Cap Rd/Wats		2204	08/08/06	33	7	M
69A – Cap Rd/Wats		2213	08/15/06	9	0	
69W – Cabrillo/SC		2222	08/08/06	8	0	
69W – Cabrillo/SC		2228	08/08/06	19	0	
69W – Cabrillo/SC		9808	09/21/06	8	0	
69W – Cabrillo/SC		2231	09/27/06	30	0	
69W – Cabrillo/Wats		2202	09/22/06	19	1	M
70 – Cabrillo		9835	09/11/06	28	0	
70 – Cabrillo		9823	09/26/06	24	0	
70 – Cabrillo		9823	09/27/06	28	0	
70 – Santa Cruz		9825	09/26/06	21	0	
71 – Arthur/Wats		2210	09/29/06	70	0	
71 – Clifford/SC		2205	08/15/06	64	7	M
71 – Clifford/SC		2903	09/11/06	29	0	
71 – Crestview/SC		9830	09/22/06	69	0	
71 – Crestview/Wats		2234	08/15/06	62	0	
71 – Crestview/Wats		9824	09/21/06	8	0	
71 – Pennsylvania/SC		2207	09/29/06	52	2	M
72 – Corralitos		9809	08/08/06	54	0	
74 – Ohlone/Rolling Hills		9808	08/15/06	44	0	
75 – Green Valley		2228	08/08/06	58	2	M
79 – East Lake		2219	09/22/06	22	0	

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SUMMARY OF THE CALL STOP QUARTERLY AUDIT RESULTS

	Oct-Dec 2003	Jan-Mar 2004	Apr-Jun 2004	Jul-Sep 2004	Oct-Dec 2004	Jan-Mar 2005	Apr-Jun 2005	Jul-Sep 2005	Dec 2005- Feb 2006	Apr-Jun 2006	Jul-Sept 2006
Call Stops Surveyed	2,596	2,378	3,223	2,855	2,294	3,521	3,061	2,420	3,297	2,747	2,535
Call Stops Announced	2,558	2,371	3,165	2,842	2,258	3,490	3,003	2,367	3,258	2,693	2,491
Call Stops Not Announced	38	7	58	11	36	31	58	53	39	54	44
Percent of Call Stops Completed	98.5%	99.7%	98.2%	99.6%	98.4%	99.1%	98.1%	97.8%	98.8%	98%	98.3%
% of Call Stops Not Completed	1.5%	.3%	1.8%	.4%	1.6%	.9%	1.9%	2.2%	1.2%	2%	1.7%

5-13.61

Attachment **B**

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

STAFF REPORT

DATE: October 27, 2006
TO: Board of Directors
FROM: Margaret Gallagher, District Counsel
SUBJECT: CONSIDERATION OF 2007 REGULAR BOARD MEETING SCHEDULE

I. RECOMMENDED ACTION

Adopt the attached schedule for the regular meetings of the Board of Directors for 2007.

II. SUMMARY OF ISSUES

- The Santa Cruz Metropolitan Transit District Bylaws set forth the Board of Directors' meeting schedule in a general way stating that the regular meetings shall be on the second and fourth Fridays of the month.
- Attached is a specific schedule of the dates and locations of the Board of Directors' regular meetings for the year 2007.

III. DISCUSSION

The Santa Cruz Metropolitan Transit District Bylaws set forth the Board of Directors' meeting schedule in a general way stating that regular meetings shall be on the second and fourth Fridays of the month. For planning and scheduling purposes, Cindi Thomas, the Administrative Services Coordinator, has prepared a specific schedule detailing the actual dates and locations of the Board of Directors' regular meetings for the year 2007.

The meetings scheduled for the second Friday of the month will be located in the Santa Cruz Metropolitan Transit District's administrative offices and the meetings scheduled for the fourth Friday of the month will usually be held at the Santa Cruz City Council Chambers. However the meeting scheduled for the fourth Friday in May, will take place in Capitola and the meeting scheduled for the third Friday in November, will take place in Watsonville.

It should also be noted that the Board's Bylaws state that if a regular meeting falls within 5 working days of a recognized METRO holiday, i.e. Thanksgiving, Christmas or New Year's Day, the Board of Directors shall reschedule the meeting to a more convenient date. For the year 2007, Thanksgiving falls within 5 days of the fourth Friday in November. Therefore, it is recommended that the second regular Board meeting for November be scheduled on the third Friday of the month rather than the fourth. For the year 2007, Christmas falls within 5 working days of the fourth Friday in December. However, it also falls within 5 working days of the third Friday in December. Even so, it is recommended that the second regular Board meeting for December be scheduled on the third Friday of the month rather than the fourth.

IV. FINANCIAL CONSIDERATIONS

None

V. ATTACHMENTS

Attachment A: Santa Cruz Metropolitan Transit District Board of Directors'
Meeting Schedule - 2007

5-14.2

**SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
BOARD OF DIRECTORS MEETINGS
2nd and 4th Fridays of each month - 2007**

Attachment A

January Meetings

- January 12, 2007 - SCMTD Administrative Offices, 370 Encinal St., Santa Cruz, CA
- January 26, 2007 - Santa Cruz City Council Chambers*

February Meetings

- February 09, 2007 - SCMTD Administrative Offices
- February 23, 2007 - Santa Cruz City Council Chambers*

March Meetings

- March 09, 2007 - SCMTD Administrative Offices
- March 23, 2007 - Santa Cruz City Council Chambers*

April Meetings

- April 13, 2007 - SCMTD Administrative Offices
- April 27, 2007 - Santa Cruz City Council Chambers*

May Meetings

- May 11, 2007 - SCMTD Administrative Offices
- May 25, 2007 - **Capitola City Council Chambers** →

*Capitola City Council
Chambers
420 Capitola Avenue
Capitola, CA*

June Meetings

- June 08, 2007 - SCMTD Administrative Offices
- June 22, 2007 - Santa Cruz City Council Chambers*

July Meetings

- July 13, 2007 - SCMTD Administrative Offices
- July 27, 2007 - Santa Cruz City Council Chambers*

August Meetings

- August 10, 2007 - SCMTD Administrative Offices
- August 24, 2007 - Santa Cruz City Council Chambers*

September Meetings

- September 14, 2007 - SCMTD Administrative Offices
- September 28, 2007 - Santa Cruz City Council Chambers*

October Meetings

- October 12, 2007 - SCMTD Administrative Offices
- October 26, 2007 - Santa Cruz City Council Chambers*

November Meetings

- November 09, 2007 - SCMTD Administrative Offices
- November 16, 2007 - **Watsonville City Council Chambers** →
2nd meeting is scheduled for third Friday due to Thanksgiving Holiday

*Watsonville City
Council Chambers
250 Main St.
Watsonville, CA*

December Meetings

- December 14, 2007 - SCMTD Administrative Offices
- December 21, 2007 - Santa Cruz City Council Chambers*
2nd meeting is scheduled for third Friday due to Christmas Holiday

**NOTE: THE FIRST MEETING OF EACH MONTH IS SCHEDULED FROM 9:00 A.M. - 11:00
THE SECOND MEETING OF EACH MONTH IS SCHEDULED FROM 9:00 A.M. - 12:00 NOON**

5-14.01

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 27, 2006
TO: Board of Directors
FROM: Robyn Slater, Human Resources Manager
SUBJECT: PRESENTATION OF EMPLOYEE LONGEVITY AWARDS

I. RECOMMENDED ACTION

Staff recommends that the Board of Directors recognize the anniversaries of those District employees named on the attached list and that the Board Chair present them with awards.

II. SUMMARY OF ISSUES

- None.

III. DISCUSSION

Many employees have provided dedicated and valuable years to the Santa Cruz Metropolitan Transit District. In order to recognize these employees, anniversary awards are presented at five-year increments beginning with the tenth year. In an effort to accommodate those employees that are to be recognized, they will be invited to attend the Board meetings to receive their awards.

IV. FINANCIAL CONSIDERATIONS

None.

V. ATTACHMENTS

Attachment A: Employee Recognition List

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

EMPLOYEE RECOGNITION

TEN YEARS

None

FIFTEEN YEARS

None

TWENTY YEARS

None

TWENTY-FIVE YEARS

Bruce I. Grobman, Bus Operator

THIRTY YEARS

None

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 13, 2006

TO: Board of Directors

FROM: Leslie R. White, General Manager

SUBJECT: **CONSIDERATION OF A RESOLUTION DESIGNATING OCTOBER 19, 2006 AS "METRO EMPLOYEE RECOGNITION DAY" TO ACKNOWLEDGE THE 30TH ANNIVERSARY OF THE BEGINNING OF DIRECT SERVICE OPERATION.**

ACTION REQUESTED AT THE OCTOBER 13, 2006 BOARD MEETING

I. RECOMMENDED ACTION

That the Board of Directors approve a Resolution designating October 19, 2006 as "METRO Employee Recognition Day" to commemorate the 30th Anniversary of the commencement of direct service operation by METRO employees.

II. SUMMARY OF ISSUES

- The Santa Cruz Metropolitan Transit District provides service throughout Santa Cruz County and to San Jose, California.
- Prior to 1976 public transportation service was provided to the people of Santa Cruz County through contracted services.
- In 1976 The Santa Cruz Metropolitan Transit District began hiring personnel and directly providing service.
- The year 2006 marks the thirtieth anniversary that employees of the Santa Cruz Metropolitan Transit District have been directly providing service.
- The employees of the Santa Cruz Metropolitan Transit District have provided safe, reliable service to Santa Cruz County over the past thirty years.
- Staff recommends that the Board of Directors approve the attached resolution recognizing METRO employees with special notice of those employees who have devoted over thirty years of their lives to providing service to the people of Santa Cruz County.
- Staff recommends that the Board of Directors approve a resolution declaring October 19, 2006 as "METRO Employee Recognition Day".
- Staff recommends that the Board of Directors participate in a "METRO Employee Recognition Ceremony" to be held at 2:00 PM, Thursday October 19, 2006 at the Santa Cruz Metro Center (Pacific Station) facility.

III. DISCUSSION

The Santa Cruz Metropolitan Transit District provides service throughout Santa Cruz County and to San Jose, California. Prior to 1976 public transportation service was provided to the people of Santa Cruz County through contracted services. The year 2006 marks the thirtieth anniversary that employees of the Santa Cruz Metropolitan Transit District have been directly providing service. The employees of the Santa Cruz Metropolitan Transit District have provided safe, reliable service to Santa Cruz County over the past thirty years and it is an appropriate time to recognize them for their service to the community.

Staff recommends that the Board of Directors approve the attached resolution recognizing METRO employees with special notice of those employees who have devoted over thirty years of their lives to providing service to the people of Santa Cruz County. Additionally it recommended that the Board of Directors approve a resolution declaring October 19, 2006 as "METRO Employee Recognition Day". Finally it is recommended that the Board of Directors participate in a "METRO Employee Recognition Ceremony" to be held at 2:00 PM, Thursday October 19, 2006 at the Santa Cruz Metro Center (Pacific Station) facility.

IV. FINANCIAL CONSIDERATIONS

Funds necessary for the production of exhibits for the Metro Center lobby and for the ceremony on October 19, 2006 will be provided from the METRO 2006/2007 Operating Budget.

V. ATTACHMENTS

Attachment A: Resolution of Recognition

**BEFORE THE BOARD OF DIRECTORS OF THE
SANTA CRUZ METROPOLITAN TRANSIT DISTRICT**

Attachment A

Resolution No. _____
On the Motion of Director: _____
Duly Seconded by Director: _____
The Following Resolution is Adopted:

**RESOLUTION OF RECOGNITION OF THIRTY YEARS OF SERVICE TO THE
PUBLIC BY METRO EMPLOYEES AND DECLARING OCTOBER 19, 2006
“METRO EMPLOYEE RECOGNITION DAY”**

WHEREAS, the Santa Cruz Metropolitan Transit District was formed to provide public transportation to all of the citizens of Santa Cruz County; and

WHEREAS, in 1976 the Santa Cruz Metropolitan Transit District discontinued contracted service and began operating public transit service with its own employees; and

WHEREAS, the employees of the Santa Cruz Metropolitan Transit District have provided safe, reliable public transportation service to the people of Santa Cruz County; and

WHEREAS, the people of Santa Cruz County have benefited from the availability of safe, reliable public transportation service; and

WHEREAS, the employees of the Santa Cruz Metropolitan Transit District have responded to emergency situations such as the 1989 Loma Prieta Earthquake with calm, reassuring professionalism; and

WHEREAS, the employees of the Santa Cruz Metropolitan Transit District have embraced the challenges of new services and duties in order to assure that all people have access to transportation; and

WHEREAS, the result of the efforts of the employees of the Santa Cruz Metropolitan Transit has been a stronger economy and an improved quality of life for the people of Santa Cruz County; and

WHEREAS, the year 2006 marks the thirtieth anniversary of the direct provision of service by the employees of the Santa Cruz Metropolitan Transit District.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of the Santa Cruz Metropolitan Transit District does hereby recognize and honor the employees of the Santa Cruz Metropolitan Transit District for their efforts, with special recognition going to those employees who have devoted thirty years of their lives to serving the people of Santa Cruz County, and expresses appreciation on behalf of itself, and all of the citizens of Santa Cruz County by declaring October 19, 2006 to be “METRO Employee Recognition Day” and by

7.01

hosting activities appropriate to recognize the service and dedication of these extraordinary people.

BE IT FURTHER RESOLVED, that copies of this resolution be placed on display at the Santa Cruz Metropolitan Transit District Facilities, and that a copy of this resolution be entered into the official records of the Santa Cruz Metropolitan Transit District.

PASSED AND ADOPTED this 13th day of October 2006 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED _____

MICHAEL ROTKIN
Board Chair

ATTEST _____

LESLIE R. WHITE
General Manager

APPROVED AS TO FORM:

MARGARET GALLAGHER
District Counsel

7.a2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 13, 2006

TO: Board of Directors

FROM: Robyn D. Slater, Human Resources Manager

SUBJECT: CONSIDERATION FOR THE HUMAN RESOURCES DEPARTMENT TO AUTHORIZE THE USE OF AN EMPLOYEE'S 457 ACCOUNT, WHEN REQUESTED, FOR THE PURCHASE OF "AIR TIME"

ACTION REQUESTED AT THE OCTOBER 13, 2006 BOARD MEETING

I. RECOMMENDED ACTION

Staff recommends that the Board allow the Human Resources department to process requests for the use of individual 457 accounts to purchase "air time" service credits.

II. SUMMARY OF ISSUES

- METRO contracts with CalPERS for pension benefits for eligible employees. The pension amount received by an employee is based on age at time of retirement and years of service.
- CalPERS has allowed participants to purchase up to 5 additional years of service,(time worked for a company other than the CalPERS contracted agency), referred to as "air time" towards future retirement benefits.
- In December 2004 UTU requested the Board allow employees to use their individual 457 accounts to purchase "air time".
- In 2004 the IRS regulation prohibited active employees from using their 457 accounts to purchase "air time".
- After a closed session review on December 10, 2004 the Board prohibited the use of individual 457 funds for the purchase of additional "air time" for active employees until the IRS changed it's regulations regarding this issue.

DISCUSSION

CalPERS began offering employees vested in CalPERS the option to purchase up to 5 years of additional years of service credit which increased the employee's retirement benefit. Since the employee was responsible for paying both the employee and employer costs for this benefit some employees expressed an interest in using the money they had invested in their individual 457 accounts for this purchase. When this option became available, the IRS regulations prohibited active employees from using their 457 accounts for this purpose.

In July 2006 as part of a pension reform act, the IRS amended it's ruling on this issue. The IRS now allows active employees to use their individual 457 accounts to purchase "air time". The Human Resources department has contacted Great West and CalPERS regarding the process required for the transfer of money from a 457 account to purchase "air time".

IV. FINANCIAL CONSIDERATION

There is no budgetary impact from this action.

V. ATTACHMENTS

None

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: October 13, 2006
TO: Board of Directors
FROM: Elisabeth Ross, Finance Manager
SUBJECT: APPOINTMENT OF DIRECTORS TO SANTA CRUZ CIVIC IMPROVEMENT CORPORATION

ACTION REQUESTED AT THE OCTOBER 13, 2006 BOARD MEETING

I. RECOMMENDED ACTION

Staff recommends that the Board of Directors appoint five members to the Santa Cruz Civic Improvement Corporation (SCCIC) Board of Directors, each for a two-year term.

II. SUMMARY OF ISSUES

- The Santa Cruz Civic Improvement Corporation (SCCIC) is an independent non-profit organization established by the Transit District to assist the District in financial transactions.
- The Board of Directors of the Transit District is the appointing authority for the Board of Directors of the SCCIC.
- The two-year terms of the current SCCIC Board members are expiring and appointment of new Directors is required at this time. Current members may be reappointed. While SCCIC Board members are not required to be members of the SCMTD Board, the Board has historically appointed its own Directors to serve on the SCCIC Board.

III. DISCUSSION

The bylaws of the Santa Cruz Civic Improvement Corporation (SCCIC) provide for the Board of Directors of the Santa Cruz Metropolitan Transit District to appoint the Directors to the SCCIC Board. Due to the expiration of the terms of the current Directors, the District Board must now consider the reappointment of current Directors or appointment of new Directors to the SCCIC.

The current members of the SCCIC Board are: Jan Beautz, Michelle Hinkle, Mike Keogh, Emily Reilly and Pat Spence. While the SCCIC is inactive, Directors are only required to attend the annual meeting of the SCCIC, which falls in October of each year. However, more meetings will be held in the event that the District participates in bond financing as a funding mechanism for major capital projects.

IV. FINANCIAL CONSIDERATIONS

None.

V. ATTACHMENTS

None.