

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

BOARD OF DIRECTORS REGULAR MEETING AGENDA
AUGUST 8, 2008 (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 TO THE BOARD OF DIRECTORS
 - a. None
3. LABOR ORGANIZATION COMMUNICATIONS
4. ADDITIONAL DOCUMENTATION TO SUPPORT EXISTING AGENDA ITEMS

CONSENT AGENDA

- 5-1. ACCEPT AND FILE PRELIMINARILY APPROVED CLAIMS FOR THE MONTH OF JULY 2008
- 5-2. CONSIDERATION OF TORT CLAIMS:
DENY THE CLAIM OF ROBERT DAMINO, CLAIM #08-0023
- 5-3. ACCEPT AND FILE THE METRO ADVISORY COMMITTEE (MAC) AGENDA (None – No MAC Meeting in August) AND MINUTES OF JUNE 18, 2008
- 5-4. ACCEPT AND FILE PARACRUZ OPERATIONS STATUS REPORT FOR THE MONTH OF MAY 2008
- 5-5. ACCEPT AND FILE MAY 2008 RIDERSHIP REPORT
- 5-6. ACCEPT AND FILE UNIVERSITY OF CALIFORNIA, SANTA CRUZ SERVICE UPDATE FOR THE MONTH OF JUNE 2008

- 5-7. CONSIDERATION OF APPROVAL OF RESOLUTION AUTHORIZING THE ACCEPTANCE OF SERVICES AND TRI-PARTY TRANSPORTATION PASS-THRU AGREEMENT WITH WELLS FARGO BANK, FORMERLY COAST COMMERCIAL BANK
- 5-8. CONSIDERATION OF SUSPENDING ANNUAL COST OF LIVING INCREASES FOR METRO TENANTS FOR SIX MONTHS

REGULAR AGENDA

- 6. PRESENTATION OF EMPLOYEE LONGEVITY AWARDS
Presented by: Chair Beutz
THIS PRESENTATION WILL TAKE PLACE AT THE AUGUST 22, 2008 BOARD MEETING
- 7. CONSIDERATION OF APPROVAL OF RESOLUTION OF APPRECIATION FOR THE SERVICES OF BONNIE J. WILSON AS ADMINISTRATIVE ASSISTANT/SUPERVISOR FOR THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
Presented By: Chair Beutz
THIS PRESENTATION WILL TAKE PLACE AT THE AUGUST 22, 2008 BOARD MEETING
- 8. CONSIDERATION OF REPORT ON CELL PHONE USAGE ON HIGHWAY 17 EXPRESS BUSES
Presented By: Sam Mendez, Planning Intern
- 9. RECEIVE DEMONSTRATION OF GOOGLE TRANSIT AND ONLINE COMMUTE CALCULATOR
Presented By: Mark Dorfman, Assistant General Manager
THIS DEMONSTRATION WILL TAKE PLACE AT THE AUGUST 22, 2008 BOARD MEETING
- 10. CONSIDER APPROVAL OF A RETROACTIVE SALARY ADJUSTMENT FOR THE ACCOUNTING SPECIALIST TO ACCOUNT FOR COMPRESSION ISSUES RELATED TO THE WAGE SCALE ADJUSTMENT OF THE SENIOR ACCOUNTING TECHNICIAN POSITION
Presented By: Robyn Slater, Human Resources Manager
ACTION REQUESTED AT THE AUGUST 8, 2008 BOARD MEETING
- 11. CONSIDERATION OF APPROVAL OF RESOLUTION FOR DESIGNATION OF SANTA CRUZ METROPOLITAN TRANSIT DISTRICT'S AGENT FOR OBTAINING FEDERAL AND STATE FINANCIAL ASSISTANCE FOR SERVICES RENDERED DURING THE SUMMIT AND TRABING FIRES
Presented By: Margaret Gallagher, District Counsel
ACTION REQUESTED AT THE AUGUST 8, 2008 BOARD MEETING

12. ORAL ANNOUNCEMENT: NOTIFICATION OF MEETING LOCATION FOR AUGUST 22, 2008 – NEW WATSONVILLE CITY COUNCIL CHAMBERS, 275 MAIN STREET, WATSONVILLE
Presented By: Vice Chair Bustichi
ACTION REQUESTED AT THE AUGUST 8, 2008 BOARD MEETING
13. REVIEW OF ITEMS TO BE DISCUSSED IN CLOSED SESSION: District Counsel
14. ORAL AND WRITTEN COMMUNICATIONS REGARDING CLOSED SESSION

SECTION II: CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Pursuant to Government Code Section 54956.9)
 - a. Name of Case: Claim of Yamindira Kanagasundaram
2. CONFERENCE WITH LEGAL COUNSEL – DECIDING WHETHER TO INITIATE LITIGATION
(Pursuant to Government Code Section 54956.9(c))

Number of Potential Cases: One
3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Pursuant to Government Code Section 54957)
 - a. Title: District Counsel

SECTION III: RECONVENE TO OPEN SESSION

15. REPORT OF CLOSED SESSION

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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.

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
 CHECK JOURNAL DETAIL BY CHECK NUMBER
 ALL CHECKS FOR ACCOUNTS PAYABLE

DATE: 07/01/08 THRU 07/31/08

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
18297	07/24/08	-87.00	001944	SANTA CRUZ COUNTY LAW LIBRARY		7642	QUARTERLY COPY CHR	-87.00	**VOID
21616	07/10/08	-38.51	074	KENVILLE LOCKSMITHS	7	11741	REV VEH PTS/SUPP	-19.53	**VOID
						11742	REV VEH PARTS	-8.13	
						11743	REV VEH PARTS	-10.85	
29467	07/04/08	111.23	294	ANDY'S AUTO SUPPLY	0	20373	PARTS & SUPPLIES	58.30	
						20452	PARTS & SUPPLIES	52.93	
29468	07/04/08	2,850.00	947	BASE LINE LAND SURVEYORS, INC		20676	SURVEY SVCS/SVTC	2,850.00	
29469	07/04/08	396.90	002189	BUS & EQUIPMENT		20630	REV VEH PARTS	396.90	
29470	07/04/08	28,131.43	001124	CLEAN ENERGY		20652	LNG/FLT	14,377.20	
						20671	LNG/FLT	13,754.23	
29471	07/04/08	288.00	413	COLUMBIA EQUIPMENT COMPANY INC		20388	REPAIRS/MAINTENANCE	288.00	
29472	07/04/08	19.76	002063	COSTCO		20472	LOCAL MTG EXP	19.76	
29473	07/04/08	3,887.45	085	DIXON & SON TIRE, INC.		20633	TIRES & TUBES	719.34	
						20634	TIRES & TUBES	153.76	
						20648	TIRES & TUBES	421.71	
						20649	TIRES & TUBES	232.25	
						20650	TIRES & TUBES	1,305.14	
						20651	TIRES & TUBES	1,055.25	
29474	07/04/08	90.00	002388	DOGHERRA'S	7	20635	TOW CHEV VENTURE	45.00	
						20636	TOW # 321	45.00	
29475	07/04/08	137.50	001492	EVERGREEN OIL INC.		20626	HAZ WASTE DISP	137.50	
29476	07/04/08	197.08	117	GILLIG CORPORATION		20607	REV VEH PARTS	197.08	
29477	07/04/08	194.04	166	HOSE SHOP, THE		20642	REPAIRS/MAINTENANCE	145.28	
						20653	PARTS & SUPPLIES	30.97	
						20654	REV VEH PARTS	17.79	
29478	07/04/08	69.40	1117	KELLEY'S SERVICE INC.		20497	REV VEH PARTS	69.40	
29479	07/04/08	30.66	039	KINKO'S INC.		20662	PRINTING/ADM	30.66	
29480	07/04/08	206.30	107A	LUMBERMENS		20384	REPAIRS/MAINTENANCE	42.39	
						20385	REPAIRS/MAINTENANCE	19.01	
						20386	REPAIRS/MAINTENANCE	28.30	
						20600	PARTS & SUPPLIES	107.82	
						20610	REPAIRS/MAINTENANCE	8.78	
29481	07/04/08	52.50	001358	MARINA MOTOR COMPANY		20637	OUT RPR # 206	52.50	
29482	07/04/08	79.40	980	MCMaster-CARR SUPPLY CO		20625	REPAIRS/MAINTENANCE	79.40	
29483	07/04/08	650.00	764	MERCURY METALS		20628	RAMP REPAIR	650.00	
29484	07/04/08	1,562.40	001052	MID VALLEY SUPPLY		20605	CLEANING SUPPLIES	1,562.40	
29485	07/04/08	602.77	041	MISSION UNIFORM		20369	UNIF/LAUNDRY/FLT	63.22	
						20370	UNIF/LAUNDRY/FLT	297.29	
						20371	UNIF/LAUNDRY/FLT	127.26	
						20454	UNIF/LAUNDRY/FAC	67.89	
						20506	UNIF/LAUNDRY/FLT	47.11	
29486	07/04/08	2,052.46	001063	NEW FLYER INDUSTRIES LIMITED		20665	REV VEH PARTS	14.19	
						20666	REV VEH PARTS	178.00	
						20667	REV VEH PARTS	944.64	
						20668	REV VEH PARTS	363.33	
						20669	REV VEH PARTS	552.30	
29487	07/04/08	16.50	004	NORTH BAY FORD LINC-MERCURY		20382	REV VEH PARTS	16.50	
29488	07/04/08	574.00	481	PIED PIPER EXTERMINATORS, INC.		20501	JUNE PEST CONTROL	48.50	
						20502	JUNE PEST CONTROL	53.00	
						20503	JUNE PEST CONTROL	183.00	

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						20504	JUNE PEST CONTROL	241.00	
						20505	JUNE PEST CONTROL	48.50	
29489	07/04/08	195.30	156	PRINT GALLERY, THE		20453	OFFICE SUPPLIES	195.30	
29490	07/04/08	1,954.32	882	PRINT SHOP SANTA CRUZ	7	20417	PRINTING/OPS	86.80	
						20520	PRINTING/HRD	276.68	
						20629	PRINTINT/PT	1,590.84	
29491	07/04/08	455.05	135	SANTA CRUZ AUTO PARTS, INC.		20344	PARTS & SUPPLIES	10.85	
						20372	REV VEH PARTS	17.46	
						20401	REV VEH PARTS	200.43	
						20507	REV VEH PARTS	95.37	
						20508	REV VEH PARTS	52.09	
						20510	REPAIRS/MAINTENANCE	20.50	
						20615	OTH MOB SUPPLIES	48.50	
						20616	PARTS & SUPPLIES	4.69	
						20631	REV VEH PARTS	5.16	
29492	07/04/08	106.59	276	SCOTTS VALLEY SPRINKLER		20456	REPAIRS/MAINTENANCE	106.59	
29493	07/04/08	249.51	001976	SPORTWORKS NORTHWEST, INC.		20608	REV VEH PARTS	249.51	
29494	07/04/08	11,083.86	001043	VISION SERVICE PLAN		20677	JULY VISION INS	11,083.86	
29495	07/04/08	50.19	186	WILSON, GEORGE H., INC.		20345	REPAIRS/MAINTENANCE	16.28	
						20383	REPAIRS/MAINTENANCE	33.91	
29498	07/11/08	732.20	001193	AA GLASS SHOP	7	20724	REPAIRS/MAINTENANCE	646.00	
						20725	REPAIRS/MAINTENANCE	86.20	
29499	07/11/08	1,644.72	002509	ACCOUNTEMPS		20694	TEMP/OPS W/E 6/20	1,644.72	
29500	07/11/08	511.50	002881	ADVANCED ELECTRONICS SOLUTIONS		20752	OUT RPR EQUIP	511.50	
29501	07/11/08	1,978.11	001088	ADVANCED MECHANICAL SERVICES	7	20847	BACKFLOW TESTING	1,978.11	
29502	07/11/08	15.90	886	ALL PURE WATER	0	20798	OFFICE SUPPLIES	15.90	
29503	07/11/08	244.46	002861	AMERICAN MESSAGING SVCS, LLC		20775	JULY PAGERS	244.46	
29504	07/11/08	140.80	294	ANDY'S AUTO SUPPLY	0	20721	PARTS & SUPPLIES	140.80	
29505	07/11/08	17,164.72	941	ASSURANT EMPLOYEE BENEFITS		20784	JULY LTD INS	17,164.72	
29506	07/11/08	4,269.40	001A	AT&T		20679	MAY PHONES/PT	250.82	
						20803	MAY PHONES/RIVER	85.68	
						20860	JUNE PHONES/IT	1,467.00	
						20864	JUNE PHONES	1,920.24	
						20922	MAY PHONES/PT	45.06	
						20928	MAY PHONES/PT	500.60	
29507	07/11/08	1,072.50	876	ATCHISON, BARISONE, CONDOTTI &	7	20946	LEGAL SVCS/425 FRONT	1,072.50	
29508	07/11/08	89.00	001856	BAY COMMUNICATIONS	7	20934	OUT RPR EQUIP	89.00	
29509	07/11/08	1,949.36	664	BAY COUNTIES PITCOCK PETROLEUM		20812	FUEL & LUBE	1,949.36	
29510	07/11/08	47.04	123	BAY PHOTO LAB		20942	PHOTO PROCESS/PT	23.35	
						20943	PHOTO PROCESS/PT	15.91	
						20944	PHOTO PROCESS/PT	7.78	
29511	07/11/08	100.00	B003	BEAUTZ, JAN	7	20947	JUNE BOARD MTGS	100.00	
29512	07/11/08	82.70	580	BLOCK AND COMPANY, INC.		20814	OFFICE SUPPLY/OPS	82.70	
29513	07/11/08	2,077.38	002189	BUS & EQUIPMENT		20735	REV VEH PARTS	2,077.38	
29514	07/11/08	100.00	B018	BUSTICHI, DENE	7	20948	JUNE BOARD MTGS	100.00	
29515	07/11/08	28,708.98	739	CENTURY CHEVROLET		20680	AXLE REPAIR	268.30	
						20681	AXLE REPAIR	1,393.42	
						20700	AXLE REPAIR	1,736.83	
						20701	OUT RPR REV VEH	1,736.83	
						20702	AXLE REPAIR	1,736.83	

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						20703	AXLE REPAIR	1,736.83	
						20704	AXLE REPAIR	1,736.83	
						20705	AXLE REPAIR	140.00	
						20706	AXLE REPAIR	1,736.83	
						20707	AXLE REPAIR	1,736.83	
						20708	AXLE REPAIR	1,736.83	
						20709	AXLE REPAIR	1,736.83	
						20710	AXLE REPAIR	1,736.83	
						20711	AXLE REPAIR	1,736.83	
						20712	AXLE REPAIR	1,736.83	
						20713	AXLE REPAIR	1,736.83	
						20764	REV VEH PARTS	4,328.47	
						20956	JUNE BOARD MTGS	100.00	
29516	07/11/08	100.00	B014	CITY OF WATSONVILLE		20781	EXT BUS ANNOUNC/AUD	993.50	
29517	07/11/08	993.50	001113	CLARKE, SUSAN	7	20726	OUT RPR REV VEH	3,913.73	
29518	07/11/08	8,477.72	909	CLASSIC GRAPHICS		20727	OUT RPR REV VEH	4,563.99	
						20801	LNG/FLT	14,730.04	
29519	07/11/08	28,590.56	001124	CLEAN ENERGY		20882	LNG/FLT	13,860.52	
						20644	CLEANING SUPPLIES	90.00	
29520	07/11/08	321.06	075	COAST PAPER & SUPPLY INC.		20730	CLEANING SUPPLIES	231.06	
						20760	WORK COMP FUND	34,121.04	
29521	07/11/08	34,121.04	002569	COMERICA BANK		20524	PHOTO PROCESS/OPS	13.20	
29522	07/11/08	89.85	002063	COSTCO		20525	PHOTO PROCESS/OPS	16.48	
						20658	LOCAL MTG EXP	13.17	
						20661	LOCAL MTG EXP	19.41	
						20690	PHOTO PROCESS/OPS	2.20	
						20691	PHOTO PROCESS/OPS	5.83	
						20692	PHOTO PROCESS/OPS	5.23	
						20779	PHOTO PROCESS/OPS	2.24	
						20780	PHOTO PROCESS/OPS	12.09	
						20755	REV VEH PARTS	11.73	
29523	07/11/08	11.73	504	CUMMINS WEST, INC.		20842	REV VEH PARTS	119.18	
29524	07/11/08	119.18	001000	DAIMLER BUSES N. AMERICA INC.		20776	6/16-6/24 FUEL/FLT	7,848.48	
29525	07/11/08	12,626.74	001316	DEVCO OIL		20910	JUNE FUEL/FLT	4,778.26	
						20699	REV VEH PARTS	432.37	
29526	07/11/08	432.37	480	DIESEL MARINE ELECTRIC, INC.		20895	TIRES & TUBES	428.54	
29527	07/11/08	6,861.79	085	DIXON & SON TIRE, INC.		20896	TIRES & TUBES	211.05	
						20897	TIRES & TUBES	419.67	
						20898	TIRES & TUBES	845.79	
						20899	TIRES & TUBES	428.54	
						20900	TIRES & TUBES	211.05	
						20901	TIRES & TUBES	1,305.14	
						20902	TIRES & TUBES	659.02	
						20903	TIRES & TUBES	633.15	
						20908	TIRES & TUBES	1,686.84	
						20909	TIRES & TUBES	33.00	
						20800	REPAIRS/MAINTENANCE	514.50	
29528	07/11/08	514.50	001183	ECOLAB VEHICLE CARE DIVISION		20783	SCORING SERVICES	82.75	
29529	07/11/08	82.75	298	ERGOMETRICS		20670	HAZ WASTE DISP	792.50	
29530	07/11/08	895.50	001492	EVERGREEN OIL INC.		20751	HAZ WASTE DISP	103.00	

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SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
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29531	07/11/08	297.59	002307	EWING IRRIGATION PRODUCTS		20750	REPAIRS/MAINTENANCE	297.59	
29532	07/11/08	146.70	959	FIRST ADVANTAGE CORPORATION		20758	DRUG TESTS	78.24	
						20759	DRUG TESTS	68.46	
29533	07/11/08	100.00	001189	GARY KENVILLE LOCKSMITH	7	20729	REPAIRS/MAINTENANCE	100.00	
29534	07/11/08	2,313.81	647	GFI GENFARE		20773	REV VEH PARTS	192.13	
						20774	REV VEH PARTS	64.73	
						20782	OFFICE SUPPLY/OPS	23.85	
						20813	OUT RPR REV VEH	431.11	
						20880	REV VEH PARTS	1,601.99	
29535	07/11/08	16.75	001199	GHARAHGOZLOO, ALI		20867	CHANGE FUND	16.75	
29536	07/11/08	233.72	282	GRAINGER		20770	REPAIRS/MAINTENANCE	233.72	
29537	07/11/08	204.11	001097	GREENWASTE RECOVERY, INC.		20927	JUNE RESEARCH PARK	204.11	
29538	07/11/08	10.00	E037	GROSJEAN, DOUG		20852	DMV FEES	10.00	
29539	07/11/08	100.00	B021	HAGEN, DONALD N.	7	20949	JUNE BOARD MTGS	100.00	
29540	07/11/08	214.25	001198	HARLAND		20740	OFFICE SUPPLY/FIN	214.25	
29541	07/11/08	70,425.76	001035	HARRIS & ASSOCIATES		20834	5/1-5/31 PROF SVCS	70,425.76	
29542	07/11/08	34.00	E026	HARTE, ANDRE		20945	DMV FEES	34.00	
29543	07/11/08	50.00	B006	HINKLE, MICHELLE	7	20950	JUNE BOARD MTGS	50.00	
29544	07/11/08	282.41	166	HOSE SHOP, THE		20687	PARTS & SUPPLIES	59.76	
						20688	PARTS & SUPPLIES	3.26	
						20891	REPAIRS/MAINTENANCE	219.39	
29545	07/11/08	135.28	215	IKON OFFICE SOLUTIONS		20919	5/19-6/18 MAINT/ADM	135.28	
29546	07/11/08	345.49	001163	INNERWORKINGS, INC		20736	PRINTING/PT	345.49	
29547	07/11/08	400.00	E345	JACINTO, FRANK		20866	PRESCRIPTION GLASSES	400.00	
29548	07/11/08	28.58	1117	KELLEY'S SERVICE INC.		20720	REV VEH PARTS	28.58	
29549	07/11/08	1,812.00	878	KELLY SERVICES, INC.		20693	TEMP/OPS W/E 6/15	948.00	
						20917	TEMP/ADM W/E 6/22	864.00	
29550	07/11/08	85.60	074	KENVILLE LOCKSMITHS	7	11741	REV VEH PTS/SUPP	19.53	
						11742	REV VEH PARTS	8.13	
						11743	REV VEH PARTS	10.85	
						20643	REPAIRS/MAINTENANCE	27.13	
						20698	REV VEH PARTS	19.96	
29551	07/11/08	558.30	852	LAW OFFICES OF MARIE F. SANG	7	20739	WORKERS COMP CLAIM	558.30	
29552	07/11/08	116.72	107A	LUMBERMENS		20609	REPAIRS/MAINTENANCE	2.43	
						20617	PARTS & SUPPLIES	26.60	
						20618	REPAIRS/MAINTENANCE	18.41	
						20638	REPAIRS/MAINTENANCE	15.61	
						20639	REPAIRS/MAINTENANCE	7.04	
						20672	REPAIRS/MAINTENANCE	23.20	
						20723	REPAIRS/MAINTENANCE	23.43	
29553	07/11/08	839.80	001145	MANAGED HEALTH NETWORK		20815	JULY EAP PREMIUM	839.80	
29554	07/11/08	880.03	764	MERCURY METALS		20733	OUT RPR REV VEH	230.03	
						20734	RAMP REPAIR	650.00	
29555	07/11/08	968.64	225	MISSION PRINTERS	7	20697	PRINT BUS PASSES	968.64	
29556	07/11/08	660.80	041	MISSION UNIFORM		20611	UNIF/LAUNDRY/FAC	70.12	
						20612	UNIF/LAUNDRY/FLT	43.26	
						20613	UNIF/LAUNDRY/FLT	127.26	
						20614	UNIF/LAUNDRY/FLT	303.36	
						20622	UNIF/LAUNDRY/FLT	50.60	
						20732	UNIF/LAUNDRY/PT	34.20	

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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
						20936	UNIF/LAUNDRY/FAC	8.00	
						20937	UNIF/LAUNDRY/FAC	8.00	
						20938	UNIF/LAUNDRY/FAC	8.00	
						20939	UNIF/LAUNDRY/FAC	8.00	
29557	07/11/08	540.56	001454	MONTEREY BAY OFFICE PRODUCTS		20659	6/1-8/30 COPIER/ADM	540.56	
29558	07/11/08	1,790.41	001063	NEW FLYER INDUSTRIES LIMITED		20664	CREDIT MEMO	-14.19	
						20807	REV VEH PARTS	135.11	
						20808	REV VEH PARTS	1,159.96	
						20809	REV VEH PARTS	20.10	
						20810	REV VEH PARTS	247.90	
						20811	REV VEH PARTS	14.19	
						20822	REV VEH PARTS	227.34	
29559	07/11/08	50.00	B020	NICOL, KIRBY	7	20951	JUNE BOARD MTGS	50.00	
29560	07/11/08	118.71	004	NORTH BAY FORD LINC-MERCURY		20731	REV VEH PARTS	118.71	
29561	07/11/08	12,205.13	009	PACIFIC GAS & ELECTRIC		20714	5/29-6/25 ENCINAL	2,773.80	
						20715	5/29-6/25 111 DUBOIS	13.29	
						20716	5/29-6/25 111 DUBOIS	212.66	
						20717	5/29-6/25 111 DUBOIS	15.61	
						20757	5/29-6/26 1200 RIVER	1,411.56	
						20824	5/29-6/25 1122 RIVER	392.78	
						20825	5/29-6/26 1217 RIVER	109.26	
						20844	5/29-6/26 VERNON	1,774.10	
						20845	5/29-6/26 GOLF CLB	3,604.98	
29562	07/11/08	45.39	043	PALACE ART & OFFICE SUPPLY		20931	6/3-6/30 PACIFIC	1,897.09	
						20620	OFFICE SUPPLIES	26.03	
						20621	OFFICE SUPPLIES	11.48	
						20695	OFFICE SUPPLY/MTC	6.42	
						20772	OFFICE SUPPLIES/FLT	1.46	
29563	07/11/08	65.00	950	PARADISE LANDSCAPE INC	0	20749	PEST CONTROL	65.00	
29564	07/11/08	198.00	001149	PREFERRED PLUMBING, INC.		20799	OUT RPR BLDG & IMP	198.00	
29565	07/11/08	1,279.97	156	PRINT GALLERY, THE		20696	PRINTING/MTC	1,279.97	
29566	07/11/08	100.00	B011	REILLY, EMILY	7	20952	JUNE BOARD MTGS	100.00	
29567	07/11/08	32,597.68	904	RNL DESIGN		20832	SVCS THRU 4/30 MB	24,282.68	
						20833	SVCS THRU 5/31 MB	8,315.00	
29568	07/11/08	100.00	B015	ROTKIN, MIKE	7	20953	JUNE BOARD MTGS	100.00	
29569	07/11/08	33,060.91	966	S.C. FUELS	0	20689	DIESEL/FLT	33,060.91	
29570	07/11/08	1,972.99	001379	SAFETY-KLEEN		20683	HAZ WASTE DISP	945.55	
						20684	HAZ WASTE DISP	1,027.44	
29571	07/11/08	1,457.63	002713	SANTA CRUZ AUTO TECH, INC.		20737	OUT REPAIR # 309	942.76	
						20738	OUT RPR # 321	284.25	
						20761	OUT RPR # 206	230.62	
29572	07/11/08	57.63	135	SANTA CRUZ AUTO PARTS, INC.		20673	REV VEH PARTS	33.33	
						20777	REV VEH PARTS	24.30	
29573	07/11/08	1.60	848	SANTA CRUZ ELECTRONICS, INC.		20855	OFFICE SUPPLY/IT	1.60	
29574	07/11/08	9,345.95	079	SANTA CRUZ MUNICIPAL UTILITIES		20718	5/22-6/20 1200 RIVER	2,624.39	
						20719	5/22-6/20 ENCINAL	144.25	
						20785	5/23-6/23 PACIFIC	100.27	
						20786	5/22-6/20 GOLF CLUB	940.74	
						20787	5/22-6/20 VERNON	141.99	
						20788	5/22-6/20 VERNON	392.37	

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						20789	5/22-6/20 DUBOIS	366.83	
						20790	5/22-6/20 1217 RIVER	312.13	
						20791	5/22-6/20 ENCINAL	817.64	
						20792	5/23-6/23 PACIFIC	2,672.37	
						20793	5/22-6/20 1200 RIVER	682.92	
						20794	5/22-6/20 DUBOIS	117.90	
						20894	6/16-6/20 GOLF CLB	32.15	
29575	07/11/08	42,132.00	174	SAYLOR & HILL COMPANY		20836	08-09 PROPERTY INS	42,132.00	
29576	07/11/08	85.76	122	SCMTD PETTY CASH - OPS		20862	PETTY CASH/OPS	85.76	
29577	07/11/08	119.68	570	SCMTD PETTY CASH - CUST SVC		20861	PETTY CASH/MTC	119.68	
29578	07/11/08	239.79	788	SCMTD PETTY CASH - FINANCE		20859	PETTY CASH/FINANCE	239.79	
29579	07/11/08	809.31	002459	SCOTTS VALLEY WATER DISTRICT		20830	4/8-6/9 KINGS VLG	809.31	
29580	07/11/08	20.00	562	SECRETARY OF STATE		20911	STMT NONPROFIT CORP	20.00	
29581	07/11/08	44.00	E028	SERRATO, JUAN		20778	DMV FEES	34.00	
						20853	DMV FEES	10.00	
29582	07/11/08	55.00	R526	SHARKEY, JOSEPH C.		20913	SETTLEMENT/RISK	55.00	
29583	07/11/08	100.00	B012	SPENCE, PAT	7	20954	JUNE BOARD MTGS	100.00	
29584	07/11/08	3,960.75	001036	STANDARD INSURANCE COMPANY		20912	JULY LIFE/AD&D INS	3,960.75	
29585	07/11/08	20,503.07	001648	STEVE'S UNION SERVICE		20929	JUNE FUEL/PT	20,503.07	
29586	07/11/08	125.00	001195	STINGING INSECT REMOVAL	7	20728	PEST CONTROL	125.00	
29587	07/11/08	100.00	B017	STONE, MARK	7	20955	JUNE BOARD MTGS	100.00	
29588	07/11/08	5,888.91	002805	TELEPATH CORPORATION		20753	REV VEH PARTS	3,181.50	
						20754	JULY MAINT/REPAIRS	2,707.41	
29589	07/11/08	88,983.89	970	THE MECHANICS BANK		20915	MAY RETAINAGE/MB	88,983.89	
29590	07/11/08	908.05	001800	THERMO KING OF SALINAS, INC		20879	REV VEH PARTS	908.05	
29591	07/11/08	129.98	170	TOWNSEND'S AUTO PARTS		20623	CLEANING SUPPLIES	129.98	
29592	07/11/08	67.48	007	UNITED PARCEL SERVICE		20940	FRT OUT/FLT	28.44	
						20941	FRT OUT/FLT	39.04	
29593	07/11/08	30,409.87	002829	VALLEY POWER SYSTEMS, INC.		20686	REV VEH PARTS	1,262.15	
						20797	DIESEL ENG	29,008.46	
						20930	REV VEH PARTS	139.26	
29594	07/11/08	53.18	434B	VERIZON CALIFORNIA		20685	MT BIEWLASKI	53.18	
29595	07/11/08	800,855.01	002887	WEST BAY BUILDERS, INC.		20914	CONST SVC MB TO 5/31	800,855.01	
29596	07/11/08	155.16	436	WEST PAYMENT CENTER		20857	JUNE ACCESS CHARGES	155.16	
29597	07/11/08	416.95	042	WFCB-OSH COMMERCIAL SERVICES		20869	REPAIRS/MAINTENANCE	15.66	
						20870	REPAIRS/MAINTENANCE	86.37	
						20871	REPAIRS/MAINTENANCE	16.23	
						20872	REPAIRS/MAINTENANCE	129.56	
						20873	REPAIRS/MAINTENANCE	68.19	
						20874	REPAIRS/MAINTENANCE	101.74	
						20875	REPAIRS/MAINTENANCE	6.51	
						20876	CASH BACK CREDIT	-7.31	
29598	07/11/08	128.13	147	ZEE MEDICAL SERVICE CO.		20756	SAFETY SUPPLIES	83.92	
						20828	SAFETY SUPPLIES	44.21	
29599	07/18/08	2,384.84	002509	ACCOUNTEMPS		20967	TEMP/OPS W/E 6/27	2,384.84	
29600	07/18/08	17.31	M143	ADAMS, ELLEN		21088	MED PYMT SUPP	17.31	
29601	07/18/08	12,000.00	1114	ALLIANT INSURANCE SERVICES		20963	7/08-6/09 WORK COMP	12,000.00	
29602	07/18/08	124.44	001C	AT&T		20982	JUNE PHONES/RIVER	124.44	
29603	07/18/08	3,283.14	001137	AT&T DATACOMM		21177	NETVANTA SERVER	3,966.44	
						21178	CREDIT MEMO	-683.30	

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29604	07/18/08	53.29	M033	BAILEY, NEIL	0	21057	MED PYMT SUPP	53.29	
29605	07/18/08	36.42	M068	BASS, BETTY	0	21079	MED PYMT SUPP	36.42	
29606	07/18/08	178.00	001856	BAY COMMUNICATIONS	7	20933	OUT RPR EQUIP	178.00	
29607	07/18/08	774.00	011	BEWLEYS CLEANING	7	20769	JUNE JANITORIAL/PT	774.00	
29608	07/18/08	5,000.00	001365	BORTNICK, ROBERT S. & ASSOC.	7	20962	CALL STOP SURVEY	5,000.00	
29609	07/18/08	49.88	M077	BRADFORD, THOMAS	0	21058	MED PYMT SUPP	49.88	
29610	07/18/08	60.30	M072	BRIDINGER, CHRIS	0	21089	MED PYMT SUPP	60.30	
29611	07/18/08	38.37	M078	BRIDINGER, DENISE	0	21059	MED PYMT SUPP	38.37	
29612	07/18/08	152.99	001112	BRINKS AWARDS & SIGNS	7	20835	PLATE/PLAQUE/ADM	152.99	
29613	07/18/08	38.37	M079	BROGDON, ROY	0	21060	MED PYMT SUPP	38.37	
29614	07/18/08	486,313.00	588	CALTIP	0	21054	08/09 PHYS DAMAGE	425,663.00	
						21055	08/09 PHYS DAMAGE	60,650.00	
29615	07/18/08	135.50	M022	CAPELLA, KATHLEEN	0	21080	MED PYMT SUPP	135.50	
29616	07/18/08	19.19	M080	CARR, DALE	0	21061	MED PYMT SUPP	19.19	
29617	07/18/08	229.87	002898	CEB	0	20858	AUTOMATIC UPDATE	229.87	
29618	07/18/08	67.76	M073	CENTER, DOUG	0	21090	MED PYMT SUPP	67.76	
29619	07/18/08	2,144.45	002479	CENTRAL EQUIPMENT SERVICE CO.	0	21020	OIL TANK REPAIR	1,005.46	
						21146	LIFT REPAIR	1,138.99	
29620	07/18/08	10.80	172	CENTRAL WELDER'S SUPPLY, INC.	0	20878	REPAIRS/MAINTENANCE	10.80	
29621	07/18/08	294.00	739	CENTURY CHEVROLET	0	21145	OUT RPR # 318	294.00	
29622	07/18/08	26.65	M036	CERVANTES, GLORIA	0	21062	MED PYMT SUPP	26.65	
29623	07/18/08	1,283.26	001346	CITY OF SANTA CRUZ	0	20883	COOP RTL MANAGEMENT	1,273.88	
						21051	JUNE LANDFILL	9.38	
29624	07/18/08	10.34	130	CITY OF WATSONVILLE UTILITIES	0	21167	6/1-7/1 RODRIGUEZ	10.34	
29625	07/18/08	17.31	M090	CLARKE, PATRICIA	0	21091	MED PYMT SUPP	17.31	
29626	07/18/08	14,820.08	001124	CLEAR ENERGY	0	20881	ING/FLT	14,820.08	
29627	07/18/08	200.00	002448	CLEAR VIEW, LLC	0	20771	WINDOWS/WTC	200.00	
29628	07/18/08	304.44	075	COAST PAPER & SUPPLY INC.	0	20748	CLEANING SUPPLIES	206.45	
						20848	CLEANING SUPPLIES	97.99	
29629	07/18/08	27.22	002063	COSTCO	0	20916	LOCAL MTG EXP	18.26	
						20959	PHOTO PROCESS/OPS	4.84	
						20960	PHOTO PROCESS/OPS	4.12	
29630	07/18/08	60.30	M116	CRAMBLETT, LAWRENCE	0	21092	MED PYMT SUPP	60.30	
29631	07/18/08	67.76	M092	CRAWFORD, TERRI	0	21093	MED PYMT SUPP	67.76	
29632	07/18/08	74,616.00	858	CSAC EXCESS INSURANCE AUTHORITY	0	21053	7/08-6/09 WORK COMP	74,616.00	
29633	07/18/08	68.15	504	CUMMINS WEST, INC.	0	21043	REV VEH PARTS	68.15	
29634	07/18/08	63.28	001000	DAIMLER BUSES N. AMERICA INC.	0	20843	REV VEH PARTS	63.28	
29635	07/18/08	5.50	M128	DAVIDSON, JAMES	0	21094	MED PYMT SUPP	5.50	
29636	07/18/08	26.65	M039	DAVILA, ANA MARIA	0	21063	MED PYMT SUPP	26.65	
29637	07/18/08	2,489.62	085	DIXON & SON TIRE, INC.	0	20904	TIRES & TUBES	326.29	
						20905	TIRES & TUBES	696.75	
						20906	TIRES & TUBES	421.71	
						20907	TIRES & TUBES	839.34	
						21123	TIRES & TUBES	205.53	
29638	07/18/08	13.05	M095	DIXON, GEORGE	0	21095	MED PYMT SUPP	13.05	
29639	07/18/08	875.00	916	DOCTORS ON DUTY	0	20984	DRUG TEST	30.00	VOIDED
						20985	DRUG TEST	5.00	
						20986	DRUG TEST	120.00	
						20987	DRUG TEST	120.00	
						20988	DRUG TEST	5.00	

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					20989	DRUG TEST	30.00	
					20990	DRUG TEST	5.00	
					20991	DRUG TEST	30.00	
					20992	DRUG TEST	5.00	
					20993	DRUG TEST	30.00	
					20994	DRUG TEST	5.00	
					20995	DRUG TEST	30.00	
					20996	DRUG TEST	5.00	
					20997	DRUG TEST	35.00	
					20998	DRUG TEST	30.00	
					20999	DRUG TEST	35.00	
					21000	DRUG TEST	5.00	
					21001	DRUG TEST	30.00	
					21002	DRUG TEST	5.00	
					21003	DRUG TEST	30.00	
					21004	DRUG TEST	35.00	
					21005	DRUG TEST	5.00	
					21006	DRUG TEST	30.00	
					21007	DRUG TEST	5.00	
					21008	DRUG TEST	30.00	
					21009	DRUG TEST	5.00	
					21010	DRUG TEST	30.00	
					21011	DRUG TEST	5.00	
					21012	DRUG TEST	30.00	
					21013	DRUG TEST	5.00	
					21014	DRUG TEST	30.00	
					21015	DRUG TEST	35.00	
					21016	DRUG TEST	5.00	
					21017	DRUG TEST	35.00	
29639	07/18/08	-875.00	916	DOCTORS ON DUTY	20984	DRUG TEST	-30.00	**VOID
					20985	DRUG TEST	-5.00	
					20986	DRUG TEST	-120.00	
					20987	DRUG TEST	-120.00	
					20988	DRUG TEST	-5.00	
					20989	DRUG TEST	-30.00	
					20990	DRUG TEST	-5.00	
					20991	DRUG TEST	-30.00	
					20992	DRUG TEST	-5.00	
					20993	DRUG TEST	-30.00	
					20994	DRUG TEST	-5.00	
					20995	DRUG TEST	-30.00	
					20996	DRUG TEST	-5.00	
					20997	DRUG TEST	-35.00	
					20998	DRUG TEST	-30.00	
					20999	DRUG TEST	-35.00	
					21000	DRUG TEST	-5.00	
					21001	DRUG TEST	-30.00	
					21002	DRUG TEST	-5.00	
					21003	DRUG TEST	-30.00	
					21004	DRUG TEST	-35.00	

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						21005	DRUG TEST	-5.00	
						21006	DRUG TEST	-30.00	
						21007	DRUG TEST	-5.00	
						21008	DRUG TEST	-30.00	
						21009	DRUG TEST	-5.00	
						21010	DRUG TEST	-30.00	
						21011	DRUG TEST	-5.00	
						21012	DRUG TEST	-30.00	
						21013	DRUG TEST	-5.00	
						21014	DRUG TEST	-30.00	
						21015	DRUG TEST	-35.00	
						21016	DRUG TEST	-5.00	
						21017	DRUG TEST	-35.00	
29640	07/18/08	67.76	M096	DRAKE, JUDITH	0	21096	MED PYMT SUPP	67.76	VOIDED
29640	07/18/08	-67.76	M096	DRAKE, JUDITH	0	21096	MED PYMT SUPP	-67.76	**VOID
29641	07/18/08	3,262.25	001492	EVERGREEN OIL INC.		20795	HAZ WASTE DISP	137.50	VOIDED
						20796	HAZ WASTE DISP	3,124.75	
29641	07/18/08	-3,262.25	001492	EVERGREEN OIL INC.		20795	HAZ WASTE DISP	-137.50	**VOID
						20796	HAZ WASTE DISP	-3,124.75	
29642	07/18/08	67.76	M099	FIKE, LOUIS	0	21097	MED PYMT SUPP	67.76	VOIDED
29642	07/18/08	-67.76	M099	FIKE, LOUIS	0	21097	MED PYMT SUPP	-67.76	**VOID
29643	07/18/08	120.00	002295	FIRST ALARM		21115	JUNE SERVICES/PT	120.00	VOIDED
29643	07/18/08	-120.00	002295	FIRST ALARM		21115	JUNE SERVICES/PT	-120.00	**VOID
29644	07/18/08	134.83	M074	GABRIELE, BERNARD	0	21098	MED PYMT SUPP	134.83	VOIDED
29644	07/18/08	-134.83	M074	GABRIELE, BERNARD	0	21098	MED PYMT SUPP	-134.83	**VOID
29645	07/18/08	26.65	M040	GARBEZ, LINDA	0	21064	MED PYMT SUPP	26.65	VOIDED
29645	07/18/08	-26.65	M040	GARBEZ, LINDA	0	21064	MED PYMT SUPP	-26.65	**VOID
29646	07/18/08	53.29	M100	GARCIA, SANTIAGO	0	21065	MED PYMT SUPP	53.29	VOIDED
29646	07/18/08	-53.29	M100	GARCIA, SANTIAGO	0	21065	MED PYMT SUPP	-53.29	**VOID
29647	07/18/08	145.78	001189	GARY KENVILLE LOCKSMITH	7	21147	REKEY LOCKS	145.78	VOIDED
29647	07/18/08	-145.78	001189	GARY KENVILLE LOCKSMITH	7	21147	REKEY LOCKS	-145.78	**VOID
29648	07/18/08	67.76	M101	GOES, ALAN	0	21099	MED PYMT SUPP	67.76	VOIDED
29648	07/18/08	-67.76	M101	GOES, ALAN	0	21099	MED PYMT SUPP	-67.76	**VOID
29649	07/18/08	53.29	M041	GOUVEIA, ROBERT	0	21066	MED PYMT SUPP	53.29	VOIDED
29649	07/18/08	-53.29	M041	GOUVEIA, ROBERT	0	21066	MED PYMT SUPP	-53.29	**VOID
29650	07/18/08	818.66	001097	GREENWASTE RECOVERY, INC.		20976	JUNE KINGS VILLAGE	170.71	VOIDED
						20977	JUNE MT. HERMON	70.45	
						21023	JUL-SEP HWY 17	157.50	
						21024	JUL-SEP BIG BASIN	52.50	
						21025	JUL-SEP LOMOND ST	52.50	
						21026	JUL-SEP FREEDOM	52.50	
						21027	JUL-SEP AIRPORT/FREE	105.00	
						21028	JUL-SEP SOQUEL	52.50	
						21029	JUL-SEP SOQUEL SOUTH	52.50	
						21030	JUL-SEP FREEDOM BLVD	52.50	
29650	07/18/08	-818.66	001097	GREENWASTE RECOVERY, INC.		20976	JUNE KINGS VILLAGE	-170.71	**VOID
						20977	JUNE MT. HERMON	-70.45	
						21023	JUL-SEP HWY 17	-157.50	
						21024	JUL-SEP BIG BASIN	-52.50	
						21025	JUL-SEP LOMOND ST	-52.50	

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						21026	JUL-SEP FREEDOM	-52.50	
						21027	JUL-SEP AIRPORT/FREE	-105.00	
						21028	JUL-SEP SOQUEL	-52.50	
						21029	JUL-SEP SOQUEL SOUTH	-52.50	
						21030	JUL-SEP FREEDOM BLVD	-52.50	
29651	07/18/08	8,416.30	001203	GREYHOUND LINES, INC.		20816	JULY 08-JUNE 09 RENT	8,416.30	VOIDED
29651	07/18/08	-8,416.30	001203	GREYHOUND LINES, INC.		20816	JULY 08-JUNE 09 RENT	-8,416.30	**VOID
29652	07/18/08	53.29	M081	HALL, JAMES	0	21067	MED PYMT SUPP	53.29	VOIDED
29652	07/18/08	-53.29	M081	HALL, JAMES	0	21067	MED PYMT SUPP	-53.29	**VOID
29653	07/18/08	2,744.75	002313	HARTSELL & OLIVIERI	7	21168	TRANSCRIPTS/HRD	435.75	VOIDED
						21169	TRANSCRIPTS/HRD	412.00	
						21170	TRANSCRIPTS/HRD	474.00	
						21171	TRANSCRIPTS/HRD	299.50	
						21172	TRANSCRIPTS/HRD	412.00	
						21173	TRANSCRIPTS/HRD	412.00	
						21174	TRANSCRIPTS/HRD	299.50	
29653	07/18/08	-2,744.75	002313	HARTSELL & OLIVIERI	7	21168	TRANSCRIPTS/HRD	-435.75	**VOID
						21169	TRANSCRIPTS/HRD	-412.00	
						21170	TRANSCRIPTS/HRD	-474.00	
						21171	TRANSCRIPTS/HRD	-299.50	
						21172	TRANSCRIPTS/HRD	-412.00	
						21173	TRANSCRIPTS/HRD	-412.00	
						21174	TRANSCRIPTS/HRD	-299.50	
29654	07/18/08	26.65	M082	HINDIN, LENORE	0	21068	MED PYMT SUPP	26.65	VOIDED
29654	07/18/08	-26.65	M082	HINDIN, LENORE	0	21068	MED PYMT SUPP	-26.65	**VOID
29655	07/18/08	49.88	M043	HOLODNICK, JAMES	0	21069	MED PYMT SUPP	49.88	VOIDED
29655	07/18/08	-49.88	M043	HOLODNICK, JAMES	0	21069	MED PYMT SUPP	-49.88	**VOID
29656	07/18/08	411.28	166	HOSE SHOP, THE		20890	PARTS & SUPPLIES	46.61	VOIDED
						20892	REPAIRS/MAINTENANCE	184.42	
						20893	REPAIRS/MAINTENANCE	17.70	
						20932	REPAIRS/MAINTENANCE	162.55	
29656	07/18/08	-411.28	166	HOSE SHOP, THE		20890	PARTS & SUPPLIES	-46.61	**VOID
						20892	REPAIRS/MAINTENANCE	-184.42	
						20893	REPAIRS/MAINTENANCE	-17.70	
						20932	REPAIRS/MAINTENANCE	-162.55	
29657	07/18/08	60.30	M075	HOWARD, CAROL	0	21100	MED PYMT SUPP	60.30	VOIDED
29657	07/18/08	-60.30	M075	HOWARD, CAROL	0	21100	MED PYMT SUPP	-60.30	**VOID
29658	07/18/08	544.48	215	IKON OFFICE SOLUTIONS		20964	3/30-6/29 MAINT/OPS	544.48	VOIDED
29658	07/18/08	-544.48	215	IKON OFFICE SOLUTIONS		20964	3/30-6/29 MAINT/OPS	-544.48	**VOID
29659	07/18/08	67.76	M069	JACOBS, KENNETH	0	21081	MED PYMT SUPP	67.76	VOIDED
29659	07/18/08	-67.76	M069	JACOBS, KENNETH	0	21081	MED PYMT SUPP	-67.76	**VOID
29660	07/18/08	17.31	M103	JEMISON, MAURICE	0	21101	MED PYMT SUPP	17.31	VOIDED
29660	07/18/08	-17.31	M103	JEMISON, MAURICE	0	21101	MED PYMT SUPP	-17.31	**VOID
29661	07/18/08	67.76	M104	JUSSEL, PETE	0	21102	MED PYMT SUPP	67.76	VOIDED
29661	07/18/08	-67.76	M104	JUSSEL, PETE	0	21102	MED PYMT SUPP	-67.76	**VOID
29662	07/18/08	314.36	M061	KAMEDA, TERRY	0	21082	MED PYMT SUPP	314.36	VOIDED
29662	07/18/08	-314.36	M061	KAMEDA, TERRY	0	21082	MED PYMT SUPP	-314.36	**VOID
29663	07/18/08	2,838.00	878	KELLY SERVICES, INC.		20965	TEMP/OPS W/E 6/22	960.00	VOIDED
						20966	TEMP/OPS W/E 6/29	960.00	
						21161	TEMP/ADM W/E 6/29	918.00	

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29663	07/18/08	-2,838.00	878	KELLY SERVICES, INC.		20965	TEMP/OPS W/E 6/22	-960.00	**VOID
						20966	TEMP/OPS W/E 6/29	-960.00	
						21161	TEMP/ADM W/E 6/29	-918.00	
29664	07/18/08	155.86	039	KINKO'S INC.		21160	CELL PHONE SURVEYS	155.86	VOIDED
29664	07/18/08	-155.86	039	KINKO'S INC.		21160	CELL PHONE SURVEYS	-155.86	**VOID
29665	07/18/08	17.31	M105	KOHAMA, MARY	0	21103	MED PYMT SUPP	17.31	VOIDED
29665	07/18/08	-17.31	M105	KOHAMA, MARY	0	21103	MED PYMT SUPP	-17.31	**VOID
29666	07/18/08	245.00	001093	KROLL LABORATORY SPECIALISTS		20863	MAY/JUNE DRUG TESTS	245.00	VOIDED
29666	07/18/08	-245.00	001093	KROLL LABORATORY SPECIALISTS		20863	MAY/JUNE DRUG TESTS	-245.00	**VOID
29667	07/18/08	306.79	R528	LAMBERT, JEFFERY R.		21052	SETTLEMENT/RISK	306.79	VOIDED
29667	07/18/08	-306.79	R528	LAMBERT, JEFFERY R.		21052	SETTLEMENT/RISK	-306.79	**VOID
29668	07/18/08	30.00	880	LEXISNEXIS		20865	PROF/TECH SVC/RISK	30.00	VOIDED
29668	07/18/08	-30.00	880	LEXISNEXIS		20865	PROF/TECH SVC/RISK	-30.00	**VOID
29669	07/18/08	280.02	107A	LUMBERMENS		20722	REPAIRS/MAINTENANCE	43.93	VOIDED
						20745	REPAIRS/MAINTENANCE	14.89	
						20746	REPAIRS/MAINTENANCE	9.56	
						20747	REPAIRS/MAINTENANCE	3.87	
						20765	REPAIRS/MAINTENANCE	119.55	
						20766	PARTS & SUPPLIES	9.17	
						20818	REPAIRS/MAINTENANCE	79.05	
29669	07/18/08	-280.02	107A	LUMBERMENS		20722	REPAIRS/MAINTENANCE	-43.93	**VOID
						20745	REPAIRS/MAINTENANCE	-14.89	
						20746	REPAIRS/MAINTENANCE	-9.56	
						20747	REPAIRS/MAINTENANCE	-3.87	
						20765	REPAIRS/MAINTENANCE	-119.55	
						20766	PARTS & SUPPLIES	-9.17	
						20818	REPAIRS/MAINTENANCE	-79.05	
29670	07/18/08	17.31	M106	LYALL, JOHN DAVID	0	21104	MED PYMT SUPP	17.31	VOIDED
29670	07/18/08	-17.31	M106	LYALL, JOHN DAVID	0	21104	MED PYMT SUPP	-17.31	**VOID
29671	07/18/08	42.48	001052	MID VALLEY SUPPLY		20768	CLEANING SUPPLIES	42.48	VOIDED
29671	07/18/08	-42.48	001052	MID VALLEY SUPPLY		20768	CLEANING SUPPLIES	-42.48	**VOID
29672	07/18/08	719.10	041	MISSION UNIFORM		20682	UNIF/LAUNDRY/FAC	67.89	VOIDED
						20741	UNIF/LAUNDRY/FLT	303.36	
						20742	UNIF/LAUNDRY/FLT	43.26	
						20743	UNIF/LAUNDRY/FLT	127.26	
						20744	UNIF/LAUNDRY/FLT	50.60	
						20889	UNIF/LAUNDRY/FLT	126.73	
29672	07/18/08	-719.10	041	MISSION UNIFORM		20682	UNIF/LAUNDRY/FAC	-67.89	**VOID
						20741	UNIF/LAUNDRY/FLT	-303.36	
						20742	UNIF/LAUNDRY/FLT	-43.26	
						20743	UNIF/LAUNDRY/FLT	-127.26	
						20744	UNIF/LAUNDRY/FLT	-50.60	
						20889	UNIF/LAUNDRY/FLT	-126.73	
29673	07/18/08	35.00	001063	NEW FLYER INDUSTRIES LIMITED		20823	PARTS & SUPPLIES	35.00	VOIDED
29673	07/18/08	-35.00	001063	NEW FLYER INDUSTRIES LIMITED		20823	PARTS & SUPPLIES	-35.00	**VOID
29674	07/18/08	1,618.56	002721	NEXTEL COMMUNICATIONS		21130	JUNE PHONES/PT	1,618.56	VOIDED
29674	07/18/08	-1,618.56	002721	NEXTEL COMMUNICATIONS		21130	JUNE PHONES/PT	-1,618.56	**VOID
29675	07/18/08	26.65	M050	O'MARA, KATHLEEN	0	21070	MED PYMT SUPP	26.65	VOIDED
29675	07/18/08	-26.65	M050	O'MARA, KATHLEEN	0	21070	MED PYMT SUPP	-26.65	**VOID
29676	07/18/08	2,543.70	009	PACIFIC GAS & ELECTRIC		21037	JUNE CNG/FLT	14.17	VOIDED

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29676	07/18/08	-2,543.70	009	PACIFIC GAS & ELECTRIC		21154	5/28-7/7 KINGS VLG	2,529.53	
						21037	JUNE CNG/FLT	-14.17	**VOID
						21154	5/28-7/7 KINGS VLG	-2,529.53	
29677	07/18/08	54.17	002809	PACIFIC PROPANE		20763	ANNUAL TANK RENT	54.17	VOIDED
29677	07/18/08	-54.17	002809	PACIFIC PROPANE		20763	ANNUAL TANK RENT	-54.17	**VOID
29678	07/18/08	284.66	M057	PARHAM, WALLACE	0	21083	MED PYMT SUPP	284.66	VOIDED
29678	07/18/08	-284.66	M057	PARHAM, WALLACE	0	21083	MED PYMT SUPP	-284.66	**VOID
29679	07/18/08	2,160.00	002823	PAT PIRAS CONSULTING	7	21176	PROF SVCS THRU 6/08	2,160.00	VOIDED
29679	07/18/08	-2,160.00	002823	PAT PIRAS CONSULTING	7	21176	PROF SVCS THRU 6/08	-2,160.00	**VOID
29680	07/18/08	29.97	494	PC MAGAZINE		21175	SUBSCRIPTION RENEWAL	29.97	VOIDED
29680	07/18/08	-29.97	494	PC MAGAZINE		21175	SUBSCRIPTION RENEWAL	-29.97	**VOID
29681	07/18/08	38.37	M051	PENDRAGON, LINDA	0	21071	MED PYMT SUPP	38.37	VOIDED
29681	07/18/08	-38.37	M051	PENDRAGON, LINDA	0	21071	MED PYMT SUPP	-38.37	**VOID
29682	07/18/08	53.29	M109	PEREZ, CHERYL		21072	MED PYMT SUPP	53.29	VOIDED
29682	07/18/08	-53.29	M109	PEREZ, CHERYL		21072	MED PYMT SUPP	-53.29	**VOID
29683	07/18/08	247.54	M064	PETERS, TERRIE	0	21084	MED PYMT SUPP	247.54	VOIDED
29683	07/18/08	-247.54	M064	PETERS, TERRIE	0	21084	MED PYMT SUPP	-247.54	**VOID
29684	07/18/08	67.76	M070	PICARELLA, FRANCIS	0	21085	MED PYMT SUPP	67.76	VOIDED
29684	07/18/08	-67.76	M070	PICARELLA, FRANCIS	0	21085	MED PYMT SUPP	-67.76	**VOID
29685	07/18/08	67.76	M117	POLANCO, ANDRES		21105	MED PYMT SUPP	67.76	VOIDED
29685	07/18/08	-67.76	M117	POLANCO, ANDRES		21105	MED PYMT SUPP	-67.76	**VOID
29686	07/18/08	284.66	M058	POTEETE, BEVERLY	0	21086	MED PYMT SUPP	284.66	VOIDED
29686	07/18/08	-284.66	M058	POTEETE, BEVERLY	0	21086	MED PYMT SUPP	-284.66	**VOID
29687	07/18/08	1,162.00	001149	PREFERRED PLUMBING, INC.		20983	REPAIRS/MAINTENANCE	1,162.00	VOIDED
29687	07/18/08	-1,162.00	001149	PREFERRED PLUMBING, INC.		20983	REPAIRS/MAINTENANCE	-1,162.00	**VOID
29688	07/18/08	259.32	882	PRINT SHOP SANTA CRUZ	7	20831	PRINTING/ADMIN	259.32	VOIDED
29688	07/18/08	-259.32	882	PRINT SHOP SANTA CRUZ	7	20831	PRINTING/ADMIN	-259.32	**VOID
29689	07/18/08	137.90	061A	REGISTER PAJARONIAN		20826	CLASS ADV-PURCHASING	137.90	VOIDED
29689	07/18/08	-137.90	061A	REGISTER PAJARONIAN		20826	CLASS ADV-PURCHASING	-137.90	**VOID
29690	07/18/08	246.60	M005	ROSS, EMERY	0	21078	MED PYMT SUPP	246.60	VOIDED
29690	07/18/08	-246.60	M005	ROSS, EMERY	0	21078	MED PYMT SUPP	-246.60	**VOID
29691	07/18/08	53.29	M085	ROSSI, DENISE	0	21073	MED PYMT SUPP	53.29	VOIDED
29691	07/18/08	-53.29	M085	ROSSI, DENISE	0	21073	MED PYMT SUPP	-53.29	**VOID
29692	07/18/08	26.65	M030	ROWE, RUBY		21074	MED PYMT SUPP	26.65	VOIDED
29692	07/18/08	-26.65	M030	ROWE, RUBY		21074	MED PYMT SUPP	-26.65	**VOID
29693	07/18/08	31,644.87	966	S.C. FUELS	0	20877	DIESEL/FLT	31,644.87	VOIDED
29693	07/18/08	-31,644.87	966	S.C. FUELS	0	20877	DIESEL/FLT	-31,644.87	**VOID
29694	07/18/08	17.31	M111	SANCHEZ, FELIX	0	21106	MED PYMT SUPP	17.31	VOIDED
29694	07/18/08	-17.31	M111	SANCHEZ, FELIX	0	21106	MED PYMT SUPP	-17.31	**VOID
29695	07/18/08	2,199.97	002713	SANTA CRUZ AUTO TECH, INC.		20762	OUT RPR # 2603	330.15	VOIDED
						20802	OUT RPR # 305	1,425.97	
						20821	OUT RPR #301	142.50	
						20935	OUT RPR # 001	301.35	
29695	07/18/08	-2,199.97	002713	SANTA CRUZ AUTO TECH, INC.		20762	OUT RPR # 2603	-330.15	**VOID
						20802	OUT RPR # 305	-1,425.97	
						20821	OUT RPR #301	-142.50	
						20935	OUT RPR # 001	-301.35	
29696	07/18/08	156.96	135	SANTA CRUZ AUTO PARTS, INC.		20767	PARTS & SUPPLIES	135.35	VOIDED
						20804	REV VEH PARTS	2.95	
						20805	REV VEH PARTS	17.18	

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29696	07/18/08	-156.96	135	SANTA CRUZ AUTO PARTS, INC.		20806	REV VEH PARTS	1.48	
						20767	PARTS & SUPPLIES	-135.35	**VOID
						20804	REV VEH PARTS	-2.95	
						20805	REV VEH PARTS	-17.18	
						20806	REV VEH PARTS	-1.48	
29697	07/18/08	215.60	149	SANTA CRUZ SENTINEL	0	21036	CLASS ADV-PURCHASING	215.60	VOIDED
29697	07/18/08	-215.60	149	SANTA CRUZ SENTINEL	0	21036	CLASS ADV-PURCHASING	-215.60	**VOID
29698	07/18/08	163.21	760	SCMTD PETTY CASH - PARACRUZ		21110	PETTY CASH/PT	163.21	VOIDED
29698	07/18/08	-163.21	760	SCMTD PETTY CASH - PARACRUZ		21110	PETTY CASH/PT	-163.21	**VOID
29699	07/18/08	246.00	957	SECURITY SHORING & STEEL PLT		21152	JUNE RENTAL/PLATE	246.00	VOIDED
29699	07/18/08	-246.00	957	SECURITY SHORING & STEEL PLT		21152	JUNE RENTAL/PLATE	-246.00	**VOID
29700	07/18/08	2,500.00	002267	SHAW & YODER, INC.		21112	JUNE LEGISLATIVE SVC	2,500.00	VOIDED
29700	07/18/08	-2,500.00	002267	SHAW & YODER, INC.		21112	JUNE LEGISLATIVE SVC	-2,500.00	**VOID
29701	07/18/08	290.89	M010	SHORT, SLOAN	0	21087	MED PYMT SUPP	290.89	VOIDED
29701	07/18/08	-290.89	M010	SHORT, SLOAN	0	21087	MED PYMT SUPP	-290.89	**VOID
29702	07/18/08	165.00	001121	SILENT PARTNER SECURITY SYS.		21033	7/1-9/30 SEC/VERNON	165.00	VOIDED
29702	07/18/08	-165.00	001121	SILENT PARTNER SECURITY SYS.		21033	7/1-9/30 SEC/VERNON	-165.00	**VOID
29703	07/18/08	67.76	M112	SILVA, EDUARDO	0	21107	MED PYMT SUPP	67.76	VOIDED
29703	07/18/08	-67.76	M112	SILVA, EDUARDO	0	21107	MED PYMT SUPP	-67.76	**VOID
29704	07/18/08	53.29	M054	SLOAN, FRANCIS	0	21075	MED PYMT SUPP	53.29	VOIDED
29704	07/18/08	-53.29	M054	SLOAN, FRANCIS	0	21075	MED PYMT SUPP	-53.29	**VOID
29705	07/18/08	1,225.08	080A	STATE BOARD OF EQUALIZATION		21111	APR-JUN 08 FUEL TAX	1,225.08	VOIDED
29705	07/18/08	-1,225.08	080A	STATE BOARD OF EQUALIZATION		21111	APR-JUN 08 FUEL TAX	-1,225.08	**VOID
29706	07/18/08	1,163.99	017	SUN MICROSYSTEMS, INC.		21114	SOFT/HARDWARE/IT	1,163.99	VOIDED
29706	07/18/08	-1,163.99	017	SUN MICROSYSTEMS, INC.		21114	SOFT/HARDWARE/IT	-1,163.99	**VOID
29707	07/18/08	247.03	002504	TIFCO INDUSTRIES		21166	PARTS & SUPPLIES	247.03	VOIDED
29707	07/18/08	-247.03	002504	TIFCO INDUSTRIES		21166	PARTS & SUPPLIES	-247.03	**VOID
29708	07/18/08	26.65	M086	TOLINE, DONALD	0	21076	MED PYMT SUPP	26.65	VOIDED
29708	07/18/08	-26.65	M086	TOLINE, DONALD	0	21076	MED PYMT SUPP	-26.65	**VOID
29709	07/18/08	9,032.77	057	U.S. BANK		21155	4246044555645971	204.94	VOIDED
						21156	4246044555645971	1,379.56	
						21157	4246044555645971	479.87	
						21158	4246044555645971	815.18	
						21159	4246044555645971	6,153.22	
29709	07/18/08	-9,032.77	057	U.S. BANK		21155	4246044555645971	-204.94	**VOID
						21156	4246044555645971	-1,379.56	
						21157	4246044555645971	-479.87	
						21158	4246044555645971	-815.18	
						21159	4246044555645971	-6,153.22	
29710	07/18/08	10.83	946	UNITED SITE SERVICES		20961	FENCE RENT-DUBOIS	10.83	VOIDED
29710	07/18/08	-10.83	946	UNITED SITE SERVICES		20961	FENCE RENT-DUBOIS	-10.83	**VOID
29711	07/18/08	1,214.26	001140	UNIVERSITY INN &		20854	PROF/TECH SVC/HRD	1,214.26	VOIDED
29711	07/18/08	-1,214.26	001140	UNIVERSITY INN &		20854	PROF/TECH SVC/HRD	-1,214.26	**VOID
29712	07/18/08	617,925.63	002829	VALLEY POWER SYSTEMS, INC.		20868	ENG REPOWER	2,329.42	VOIDED
						21162	ENG REPOWER 2218	153,665.48	
						21163	ENG REPOWER # 2226	154,599.77	
						21164	ENG REPOWER # 2228	153,665.48	
						21165	ENG REPOWER # 2306	153,665.48	
29712	07/18/08	-617,925.63	002829	VALLEY POWER SYSTEMS, INC.		20868	ENG REPOWER	-2,329.42	**VOID
						21162	ENG REPOWER 2218	-153,665.48	

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						21163	ENG REPOWER # 2226	-154,599.77	
						21164	ENG REPOWER # 2228	-153,665.48	
						21165	ENG REPOWER # 2306	-153,665.48	
29713	07/18/08	134.83	M076	VONWAL, YVETTE	0	21108	MED PYMT SUPP	134.83	VOIDED
29713	07/18/08	-134.83	M076	VONWAL, YVETTE	0	21108	MED PYMT SUPP	-134.83	**VOID
29714	07/18/08	70.00	682	WEISS, AMY L.	7	20918	JUNE INTERPRETER	70.00	VOIDED
29714	07/18/08	-70.00	682	WEISS, AMY L.	7	20918	JUNE INTERPRETER	-70.00	**VOID
29715	07/18/08	279.91	436	WEST PAYMENT CENTER		21144	JUNE ACCESS CHARGES	279.91	VOIDED
29715	07/18/08	-279.91	436	WEST PAYMENT CENTER		21144	JUNE ACCESS CHARGES	-279.91	**VOID
29716	07/18/08	60.30	M115	WILLIAMS, CHRIS	0	21109	MED PYMT SUPP	60.30	VOIDED
29716	07/18/08	-60.30	M115	WILLIAMS, CHRIS	0	21109	MED PYMT SUPP	-60.30	**VOID
29717	07/18/08	26.65	M088	YAGI, RANDY	0	21077	MED PYMT SUPP	26.65	VOIDED
29717	07/18/08	-26.65	M088	YAGI, RANDY	0	21077	MED PYMT SUPP	-26.65	**VOID
29719	07/18/08	67.76	M096	DRAKE, JUDITH	0	21096	MED PYMT SUPP	67.76	
29720	07/18/08	3,262.25	001492	EVERGREEN OIL INC.		20795	HAZ WASTE DISP	137.50	
						20796	HAZ WASTE DISP	3,124.75	
29721	07/18/08	67.76	M099	FIKE, LOUIS	0	21097	MED PYMT SUPP	67.76	
29722	07/18/08	120.00	002295	FIRST ALARM		21115	JUNE SERVICES/PT	120.00	
29723	07/18/08	134.83	M074	GABRIELE, BERNARD	0	21098	MED PYMT SUPP	134.83	
29724	07/18/08	26.65	M040	GARBEZ, LINDA	0	21064	MED PYMT SUPP	26.65	
29725	07/18/08	53.29	M100	GARCIA, SANTIAGO	0	21065	MED PYMT SUPP	53.29	
29726	07/18/08	145.78	001189	GARY KENVILLE LOCKSMITH	7	21147	REKEY LOCKS	145.78	
29727	07/18/08	67.76	M101	GOES, ALAN	0	21099	MED PYMT SUPP	67.76	
29728	07/18/08	53.29	M041	GOUVEIA, ROBERT	0	21066	MED PYMT SUPP	53.29	
29729	07/18/08	818.66	001097	GREENWASTE RECOVERY, INC.		20976	JUNE KINGS VILLAGE	170.71	
						20977	JUNE MT. HERMON	70.45	
						21023	JUL-SEP HWY 17	157.50	
						21024	JUL-SEP BIG BASIN	52.50	
						21025	JUL-SEP LOMOND ST	52.50	
						21026	JUL-SEP FREEDOM	52.50	
						21027	JUL-SEP AIRPORT/FREE	105.00	
						21028	JUL-SEP SOQUEL	52.50	
						21029	JUL-SEP SOQUEL SOUTH	52.50	
						21030	JUL-SEP FREEDOM BLVD	52.50	
29730	07/18/08	8,416.30	001203	GREYHOUND LINES, INC.		20816	JULY 08-JUNE 09 RENT	8,416.30	
29731	07/18/08	53.29	M081	HALL, JAMES	0	21067	MED PYMT SUPP	53.29	
29732	07/18/08	2,744.75	002313	HARTSELL & OLIVIERI	7	21168	TRANSCRIPTS/HRD	435.75	
						21169	TRANSCRIPTS/HRD	412.00	
						21170	TRANSCRIPTS/HRD	474.00	
						21171	TRANSCRIPTS/HRD	299.50	
						21172	TRANSCRIPTS/HRD	412.00	
						21173	TRANSCRIPTS/HRD	412.00	
						21174	TRANSCRIPTS/HRD	299.50	
29733	07/18/08	26.65	M082	HINDIN, LENORE	0	21068	MED PYMT SUPP	26.65	
29734	07/18/08	49.88	M043	HOLODNICK, JAMES	0	21069	MED PYMT SUPP	49.88	
29735	07/18/08	411.28	166	HOSE SHOP, THE		20890	PARTS & SUPPLIES	46.61	
						20892	REPAIRS/MAINTENANCE	184.42	
						20893	REPAIRS/MAINTENANCE	17.70	
						20932	REPAIRS/MAINTENANCE	162.55	
29736	07/18/08	60.30	M075	HOWARD, CAROL	0	21100	MED PYMT SUPP	60.30	

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CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
29737	07/18/08	544.48	215	IKON OFFICE SOLUTIONS		20964	3/30-6/29 MAINT/OPS	544.48	
29738	07/18/08	67.76	M069	JACOBS, KENNETH	0	21081	MED PYMT SUPP	67.76	
29739	07/18/08	17.31	M103	JEMISON, MAURICE	0	21101	MED PYMT SUPP	17.31	
29740	07/18/08	67.76	M104	JUSSEL, PETE	0	21102	MED PYMT SUPP	67.76	
29741	07/18/08	314.36	M061	KAMEDA, TERRY	0	21082	MED PYMT SUPP	314.36	
29742	07/18/08	2,838.00	878	KELLY SERVICES, INC.		20965	TEMP/OPS W/E 6/22	960.00	
						20966	TEMP/OPS W/E 6/29	960.00	
						21161	TEMP/ADM W/E 6/29	918.00	
29743	07/18/08	155.86	039	KINKO'S INC.		21160	CELL PHONE SURVEYS	155.86	
29744	07/18/08	17.31	M105	KOHAMA, MARY	0	21103	MED PYMT SUPP	17.31	
29745	07/18/08	245.00	001093	KROLL LABORATORY SPECIALISTS		20863	MAY/JUNE DRUG TESTS	245.00	
29746	07/18/08	306.79	R528	LAMBERT, JEFFERY R.		21052	SETTLEMENT/RISK	306.79	
29747	07/18/08	30.00	880	LEXISNEXIS		20865	PROF/TECH SVC/RISK	30.00	
29748	07/18/08	280.02	107A	LUMBERMENS		20722	REPAIRS/MAINTENANCE	43.93	
						20745	REPAIRS/MAINTENANCE	14.89	
						20746	REPAIRS/MAINTENANCE	9.56	
						20747	REPAIRS/MAINTENANCE	3.87	
						20765	REPAIRS/MAINTENANCE	119.55	
						20766	PARTS & SUPPLIES	9.17	
						20818	REPAIRS/MAINTENANCE	79.05	
29749	07/18/08	17.31	M106	LYALL, JOHN DAVID	0	21104	MED PYMT SUPP	17.31	
29750	07/18/08	42.48	001052	MID VALLEY SUPPLY		20768	CLEANING SUPPLIES	42.48	
29751	07/18/08	719.10	041	MISSION UNIFORM		20682	UNIF/LAUNDRY/FAC	67.89	
						20741	UNIF/LAUNDRY/FLT	303.36	
						20742	UNIF/LAUNDRY/FLT	43.26	
						20743	UNIF/LAUNDRY/FLT	127.26	
						20744	UNIF/LAUNDRY/FLT	50.60	
						20889	UNIF/LAUNDRY/FLT	126.73	
29752	07/18/08	35.00	001063	NEW FLYER INDUSTRIES LIMITED		20823	PARTS & SUPPLIES	35.00	
29753	07/18/08	1,618.56	002721	NEXTEL COMMUNICATIONS		21130	JUNE PHONES/PT	1,618.56	
29754	07/18/08	26.65	M050	O'MARA, KATHLEEN	0	21070	MED PYMT SUPP	26.65	
29755	07/18/08	2,543.70	009	PACIFIC GAS & ELECTRIC		21037	JUNE CNG/FLT	14.17	
						21154	5/28-7/7 KINGS VLG	2,529.53	
29756	07/18/08	54.17	002809	PACIFIC PROPANE		20763	ANNUAL TANK RENT	54.17	
29757	07/18/08	284.66	M057	PARHAM, WALLACE	0	21083	MED PYMT SUPP	284.66	
29758	07/18/08	2,160.00	002823	PAT PIRAS CONSULTING	7	21176	PROF SVCS THRU 6/08	2,160.00	
29759	07/18/08	29.97	494	PC MAGAZINE		21175	SUBSCRIPTION RENEWAL	29.97	
29760	07/18/08	38.37	M051	PENDRAGON, LINDA	0	21071	MED PYMT SUPP	38.37	
29761	07/18/08	53.29	M109	PEREZ, CHERYL		21072	MED PYMT SUPP	53.29	
29762	07/18/08	247.54	M064	PETERS, TERRIE	0	21084	MED PYMT SUPP	247.54	
29763	07/18/08	67.76	M070	PICARELLA, FRANCIS	0	21085	MED PYMT SUPP	67.76	
29764	07/18/08	67.76	M117	POLANCO, ANDRES		21105	MED PYMT SUPP	67.76	
29765	07/18/08	284.66	M058	POTEETE, BEVERLY	0	21086	MED PYMT SUPP	284.66	
29766	07/18/08	1,162.00	001149	PREFERRED PLUMBING, INC.		20983	REPAIRS/MAINTENANCE	1,162.00	
29767	07/18/08	259.32	882	PRINT SHOP SANTA CRUZ	7	20831	PRINTING/ADMIN	259.32	
29768	07/18/08	137.90	061A	REGISTER PAJARONIAN		20826	CLASS ADV-PURCHASING	137.90	
29769	07/18/08	246.60	M005	ROSS, EMERY	0	21078	MED PYMT SUPP	246.60	
29770	07/18/08	53.29	M085	ROSSI, DENISE	0	21073	MED PYMT SUPP	53.29	
29771	07/18/08	26.65	M030	ROWE, RUBY		21074	MED PYMT SUPP	26.65	
29772	07/18/08	31,644.87	966	S.C. FUELS	0	20877	DIESEL/FLT	31,644.87	

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29773	07/18/08	17.31	M111	SANCHEZ, FELIX	0	21106	MED PYMT SUPP	17.31	
29774	07/18/08	2,199.97	002713	SANTA CRUZ AUTO TECH, INC.		20762	OUT RPR # 2603	330.15	
						20802	OUT RPR # 305	1,425.97	
						20821	OUT RPR #301	142.50	
						20935	OUT RPR # 001	301.35	
29775	07/18/08	156.96	135	SANTA CRUZ AUTO PARTS, INC.		20767	PARTS & SUPPLIES	135.35	
						20804	REV VEH PARTS	2.95	
						20805	REV VEH PARTS	17.18	
						20806	REV VEH PARTS	1.48	
29776	07/18/08	215.60	149	SANTA CRUZ SENTINEL	0	21036	CLASS ADV-PURCHASING	215.60	
29777	07/18/08	163.21	760	SCMTD PETTY CASH - PARACRUZ		21110	PETTY CASH/PT	163.21	
29778	07/18/08	246.00	957	SECURITY SHORING & STEEL PLT		21152	JUNE RENTAL/PLATE	246.00	
29779	07/18/08	2,500.00	002267	SHAW & YODER, INC.		21112	JUNE LEGISLATIVE SVC	2,500.00	
29780	07/18/08	290.89	M010	SHORT, SLOAN	0	21087	MED PYMT SUPP	290.89	
29781	07/18/08	165.00	001121	SILENT PARTNER SECURITY SYS.		21033	7/1-9/30 SEC/VERNON	165.00	
29782	07/18/08	67.76	M112	SILVA, EDUARDO	0	21107	MED PYMT SUPP	67.76	
29783	07/18/08	53.29	M054	SLOAN, FRANCIS	0	21075	MED PYMT SUPP	53.29	
29784	07/18/08	1,225.08	080A	STATE BOARD OF EQUALIZATION		21111	APR-JUN 08 FUEL TAX	1,225.08	
29785	07/18/08	1,163.99	017	SUN MICROSYSTEMS, INC.		21114	SOFT/HARDWARE/IT	1,163.99	
29786	07/18/08	247.03	002504	TIFCO INDUSTRIES		21166	PARTS & SUPPLIES	247.03	
29787	07/18/08	26.65	M086	TOLINE, DONALD	0	21076	MED PYMT SUPP	26.65	
29788	07/18/08	9,032.77	057	U.S. BANK		21155	4246044555645971	204.94	
						21156	4246044555645971	1,379.56	
						21157	4246044555645971	479.87	
						21158	4246044555645971	815.18	
						21159	4246044555645971	6,153.22	
29789	07/18/08	10.83	946	UNITED SITE SERVICES		20961	FENCE RENT-DUBOIS	10.83	
29790	07/18/08	1,214.26	001140	UNIVERSITY INN &		20854	PROF/TECH SVC/HRD	1,214.26	
29791	07/18/08	617,925.63	002829	VALLEY POWER SYSTEMS, INC.		20868	ENG REPOWER	2,329.42	
						21162	ENG REPOWER 2218	153,665.48	
						21163	ENG REPOWER # 2226	154,599.77	
						21164	ENG REPOWER # 2228	153,665.48	
						21165	ENG REPOWER # 2306	153,665.48	
29792	07/18/08	134.83	M076	VONWAL, YVETTE	0	21108	MED PYMT SUPP	134.83	
29793	07/18/08	70.00	682	WEISS, AMY L.	7	20918	JUNE INTERPRETER	70.00	
29794	07/18/08	279.91	436	WEST PAYMENT CENTER		21144	JUNE ACCESS CHARGES	279.91	
29795	07/18/08	60.30	M115	WILLIAMS, CHRIS	0	21109	MED PYMT SUPP	60.30	
29796	07/18/08	26.65	M088	YAGI, RANDY	0	21077	MED PYMT SUPP	26.65	
29798	07/18/08	875.00	916	DOCTORS ON DUTY		20984	DRUG TEST	30.00	
						20985	DRUG TEST	5.00	
						20986	DRUG TEST	120.00	
						20987	DRUG TEST	120.00	
						20988	DRUG TEST	5.00	
						20989	DRUG TEST	30.00	
						20990	DRUG TEST	5.00	
						20991	DRUG TEST	30.00	
						20992	DRUG TEST	5.00	
						20993	DRUG TEST	30.00	
						20994	DRUG TEST	5.00	
						20995	DRUG TEST	30.00	

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						20996	DRUG TEST	5.00	
						20997	DRUG TEST	35.00	
						20998	DRUG TEST	30.00	
						20999	DRUG TEST	35.00	
						21000	DRUG TEST	5.00	
						21001	DRUG TEST	30.00	
						21002	DRUG TEST	5.00	
						21003	DRUG TEST	30.00	
						21004	DRUG TEST	35.00	
						21005	DRUG TEST	5.00	
						21006	DRUG TEST	30.00	
						21007	DRUG TEST	5.00	
						21008	DRUG TEST	30.00	
						21009	DRUG TEST	5.00	
						21010	DRUG TEST	30.00	
						21011	DRUG TEST	5.00	
						21012	DRUG TEST	30.00	
						21013	DRUG TEST	5.00	
						21014	DRUG TEST	30.00	
						21015	DRUG TEST	35.00	
						21016	DRUG TEST	5.00	
						21017	DRUG TEST	35.00	
29799	07/25/08	3,960.00	001712	ABACHERLI FENCE COMPANY	7	21236	FENCE INSTALLATION	3,960.00	
29800	07/25/08	4,517.64	002509	ACCOUNTemps		21238	TEMP/OPS W/E 7/4	1,719.48	
						21274	TEMP/OPS W/E 7/11	2,798.16	
29801	07/25/08	341.79	020	ADT SECURITY SERVICES INC.		21136	AUG ALARMS	64.46	
						21137	AUG ALARMS	61.90	
						21138	AUG ALARMS	46.66	
						21139	AUG ALARMS	46.66	
						21140	AUG ALARMS	79.40	
						21141	AUG ALARMS	42.71	
29802	07/25/08	1,891.48	382	AIRTEC SERVICE		21268	JUNE MAINT/REPAIRS	1,891.48	
29803	07/25/08	480.24	001C	AT&T		21300	REPEATER/RIVER	85.10	
						21301	REPEATER/RIVER	395.14	
29804	07/25/08	432,757.95	502	CA PUBLIC EMPLOYEES'		21227	AUG MEDICAL INS	432,757.95	
29805	07/25/08	660.27	739	CENTURY CHEVROLET		20923	REV VEH PARTS	332.71	
						21124	REV VEH PARTS	8.61	
						21125	REV VEH PARTS	85.74	
						21126	REV VEH PARTS	233.21	
29806	07/25/08	5,000.00	002346	CHANNEY, CAROLYN & ASSOC., INC.		21113	JULY LEGISLATIVE SVC	5,000.00	
29807	07/25/08	2,973.44	909	CLASSIC GRAPHICS		20969	OUT RPR REV VEH	2,973.44	
29808	07/25/08	26,059.68	001124	CLEAN ENERGY		21133	LNG/FLT	11,717.39	
						21295	LNG/FLT	14,342.29	
29809	07/25/08	184.00	367	COMMUNITY TELEVISION OF		21290	TV COVERAGE 6/27	184.00	
29810	07/25/08	21.55	002063	COSTCO		21258	PHOTO PROCESS/OPS	2.53	
						21259	PHOTO PROCESS/OPS	7.48	
						21260	PHOTO PROCESS/OPS	11.54	
29811	07/25/08	1.87	418	COUNTY OF SANTA CRUZ		21244	JUNE CNG/FLT	1.87	
29812	07/25/08	858.22	001048	CRUZ CAR WASH		20926	JUNE VEH WASH/PT	858.22	
29813	07/25/08	7,308.50	001316	DEVCO OIL		21256	7/1-7/15 FUEL/FLT	7,308.50	

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29814	07/25/08	3,870.79	085 DIXON & SON TIRE, INC.		21038	TIRES & TUBES	2,110.49	
					21039	TIRES & TUBES	845.79	
					21041	TIRES & TUBES	326.29	
					21042	TIRES & TUBES	74.40	
					21219	TIRES & TUBES	308.29	
					21293	TIRES & TUBES	205.53	
29815	07/25/08	500.00	002862 ECOLOGICAL CONCERNS INC.		20920	WATER DRAINAGE/MB	500.00	
29816	07/25/08	148.36	002307 EWING IRRIGATION PRODUCTS		20981	REPAIRS/MAINTENANCE	148.36	
29817	07/25/08	150.83	372 FEDERAL EXPRESS		21298	JUN-JUL MAIL/ADM	108.76	
					21299	JULY MAIL/FLT	42.07	
29818	07/25/08	6.22	001172 FERGUSON ENTERPRISES INC.		21149	REPAIRS/MAINTENANCE	6.22	
29819	07/25/08	180.20	647 GFI GENFARE		21273	OFFICE SUPPLY/OPS	180.20	
29820	07/25/08	269.35	117 GILLIG CORPORATION		21044	PARTS & SUPPLIES	269.35	
29821	07/25/08	399.32	711 GLASS DOCTOR	7	21129	OUT RPR REV VEH	399.32	
29822	07/25/08	3,596.00	001745 HARTFORD LIFE AND ACCIDENT INS		21296	AUG LIFE/AD&D INS	3,596.00	
29823	07/25/08	960.75	002313 HARTSELL & OLIVIERI	7	20957	TRANSCRIPTS/HRD	418.75	
					20958	TRANSCRIPTS/HRD	542.00	
29824	07/25/08	89.87	510A HASLER, INC.		21291	8/1-8/31 RENTAL/ADM	48.83	
					21292	AUG RENTAL/PT	41.04	
29825	07/25/08	29,000.00	002116 HINSHAW, EDWARD & BARBARA	7	21231	RENT/370 ENCINAL ST	29,000.00	
29826	07/25/08	172.43	166 HOSE SHOP, THE		20973	PARTS & SUPPLIES	48.83	
					20974	PARTS & SUPPLIES	31.12	
					20975	REPAIRS/MAINTENANCE	92.48	
29827	07/25/08	505.14	215 IKON OFFICE SOLUTIONS		21187	4/1-6/26 MAINTENANCE	505.14	
29828	07/25/08	15,308.20	002117 IULIANO	7	21229	RENT/115 DUBOIS	3,271.61	
					21230	RENT/111 DUBOIS	12,036.59	
29829	07/25/08	2,706.85	110 JESSICA GROCERY STORE, INC.		21234	CUSTODIAN SERVICES	2,706.85	
29830	07/25/08	768.00	878 KELLY SERVICES, INC.		21272	TEMP/OPS W/E 7/6	768.00	
29831	07/25/08	113.37	074 KENVILLE LOCKSMITHS	7	20849	REPAIRS/MAINTENANCE	108.38	
					20851	REPAIRS/MAINTENANCE	4.99	
29832	07/25/08	6.07	039 KINKO'S INC.		20856	PRINTING/LEGAL	6.07	
29833	07/25/08	60.81	040 LENZ ARTS, INC.		20921	EMP INCENTIVE PRGRM	60.81	
29834	07/25/08	604.00	001204 LOUDEN NELSON COMMUNITY CENTER		21297	6/18-6/30 MTGS/UTU	604.00	
29835	07/25/08	151.86	107A LUMBERMENS		20819	REPAIRS/MAINTENANCE	21.46	
					20887	REPAIRS/MAINTENANCE	24.97	
					21045	REPAIRS/MAINTENANCE	105.43	
29836	07/25/08	1,407.05	001119 MACERICH PARTNERSHIP LP	7	21232	RENT/CAPITOLA MALL	1,407.05	
29837	07/25/08	1,447.84	764 MERCURY METALS		21116	OUT RPR REV VEH	1,447.84	
29838	07/25/08	595.66	041 MISSION UNIFORM		20817	UNIF/LAUNDRY/FAC	69.60	
					20837	UNIF/LAUNDRY/FLT	47.39	
					20838	UNIF/LAUNDRY/FLT	307.50	
					20839	UNIF/LAUNDRY/FLT	127.26	
					20840	UNIF/LAUNDRY/FLT	50.60	
					20888	CREDIT MEMO	-40.89	
					20924	UNIF/LAUNDRY/PT	34.20	
29839	07/25/08	29,309.88	002891 NCLN20, INC.		21271	JUNE SECURITY	29,309.88	
29840	07/25/08	741.89	887 NEOPOST, INC		21289	7/08-6/09 MAINT/ADM	741.89	VOIDED
29840	07/30/08	-741.89	887 NEOPOST, INC		21289	7/08-6/09 MAINT/ADM	-741.89	**VOID
29841	07/25/08	201.62	001063 NEW FLYER INDUSTRIES LIMITED		21034	REV VEH PARTS	146.00	
					21294	REV VEH PARTS	55.62	

5-1.18

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT
 CHECK JOURNAL DETAIL BY CHECK NUMBER
 ALL CHECKS FOR ACCOUNTS PAYABLE

DATE: 07/01/08 THRU 07/31/08

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	VENDOR	VENDOR NAME	VENDOR TYPE	TRANS. NUMBER	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	COMMENT
29842	07/25/08	1,890.84	002721	NEXTEL COMMUNICATIONS		21226	PHONES/OPS	1,890.84	
29843	07/25/08	257.11	004	NORTH BAY FORD LINC-MERCURY		21127	REV VEH PARTS	52.69	
						21128	REV VEH PARTS	204.42	
29844	07/25/08	14,842.00	001176	NORTHSTAR, INC.		20978	JUNE MAINTENANCE	14,842.00	
29845	07/25/08	1,216.00	001200	O.C. MC DONALD COMPANY, INC.		21181	RPR LEAK/GOLF CLUB	1,216.00	
29846	07/25/08	887.00	950	PARADISE LANDSCAPE INC	0	20829	JULY MAINTENANCE	887.00	
29847	07/25/08	4,039.04	002823	PAT PIRAS CONSULTING	7	21201	PROF SVCS/PT	4,039.04	
29848	07/25/08	129.00	001126	RAGAN COMMUNICATIONS, INC.		21288	MNGR INTELL REPORT	129.00	
29849	07/25/08	123.12	061A	REGISTER PAJARONIAN		20846	CLASS ADV/PURCHASING	123.12	
29850	07/25/08	5,455.40	018	SALINAS VALLEY FORD SALES		21035	REV VEH PARTS	5,455.40	
29851	07/25/08	516.17	135	SANTA CRUZ AUTO PARTS, INC.		20841	REV VEH PARTS	163.40	
						20884	PARTS & SUPPLIES	28.21	
						20885	REV VEH PARTS	142.68	
						20886	CLEANING SUPPLIES	28.21	
						20925	REV VEH PARTS	104.94	
						20968	REV VEH PARTS	48.73	
29852	07/25/08	87.00	001944	SANTA CRUZ COUNTY LAW LIBRARY		7642	QUARTERLY COPY CHR	87.00	
29853	07/25/08	100.00	307	SANTA CRUZ CHAMBER OF COMMERCE		21235	ANNUAL MEMBERSHIP	100.00	
29854	07/25/08	7,750.98	977	SANTA CRUZ TRANSPORTATION, LLC	7	21202	JUNE PT SVCS	7,750.98	
29855	07/25/08	100.00	B016	SKILLICORN, DALE	7	21228	JULY BOARD MTGS	100.00	
29856	07/25/08	11,729.35	001075	SOQUEL III ASSOCIATES	7	21233	RENT/RESEARCH PARK	11,729.35	
29857	07/25/08	225.00	001165	THANH N. VU MD	7	20979	PHYS EXAM/FLT	75.00	
						20980	PHYS EXAM/FLT	75.00	
						21018	MEDICAL EXAM	75.00	
29858	07/25/08	516.05	083	THYSSENKRUPP ELEVATOR		20970	7/09-9/09 CONTRACT	516.05	
29859	07/25/08	241.90	002504	TIFCO INDUSTRIES		21134	PARTS & SUPPLIES	241.90	
29860	07/25/08	2,800.00	001180	TOTAL COMPENSATION SYSTEMS		21237	GASB 45 VALVATION	2,800.00	
29861	07/25/08	71.11	007	UNITED PARCEL SERVICE		21283	FRT OUT/FLT	71.11	
29862	07/25/08	8,530.03	002829	VALLEY POWER SYSTEMS, INC.		20827	OUT RPR/TRANS	7,790.29	
						21019	REV VEH PARTS	739.74	
29863	07/25/08	4,626.92	001083	WATSONVILLE TRANSPORTATION, INC		21200	JUNE PT SVCS	4,626.92	
29864	07/25/08	110.00	186	WILSON, GEORGE H., INC.		20820	OUT RPR/BRACKET	110.00	
29865	07/25/08	39.55	147	ZEE MEDICAL SERVICE CO.		20850	SAFETY SUPPLIES	39.55	
TOTAL		3,338,866.88		ACCOUNTS PAYABLE		TOTAL CHECKS	477	3,338,866.88	

5-1.19

GOVERNMENT TORT CLAIM

RECOMMENDED ACTION

TO: Board of Directors

FROM: District Counsel

RE: Claim of: Damino, Robert
Date of Incident: 03/12/08

Received: 07/25/08 Claim #: 08-0023
Occurrence Report No.: SC 03-08-08

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: 8/01/08

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 August 22, 2008.

By _____
Cindi Thomas
RECORDING SECRETARY

Date: _____

MG/lg
Attachment(s)

CLAIM AGAINST THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

(Pursuant to Section 910 et Seq., Government Code)

Claim # _____

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: ROBERT DAMINO JR.

Claimant's Address/Post Office Box: [REDACTED]

Claimant's Phone Number: [REDACTED]

2. Address to which notices are to be sent: [REDACTED]

3. Occurrence: HEAD INJURY ON SANTA CRUZ METROPOLITAN TRANSIT BUS

Date: 3-12-08 Time: ABT 9:30 Place: AM - SANTA CRUZ

Circumstances of occurrence or transaction giving rise to claim:

A VERY ABRUPT STOP CAUSING METRO PITCH FORWARD & HITTING MY HEAD ONTO THE METAL RAILING ON THE NEXT SEAT & FALLING TO THE FLOOR

4. General description of indebtedness, obligation, injury, damage, or loss incurred so far as is known:

I HAD INJURY TO THE TOP OF MY HEAD WITH BLOOD - A METRO TRANSIT WORKER WALKED ME ACROSS THE STREET TO ANOTHER BUS -

5. Name or names of public employees or employees causing injury, damage, or loss, if known:

MORNING

DRIVER - FEMALE - I DON'T KNOW HER NAME

IDENTITY - I HAD A DOCTOR'S APPOINTMENT THAT

6. Amount claimed now \$ 150

Estimated amount of future loss, if known \$?

TOTAL \$ 150

7. Basis of above computations: BUS DRIVERS FAULT BLOOD & INJURY TO HEAD & Dizziness

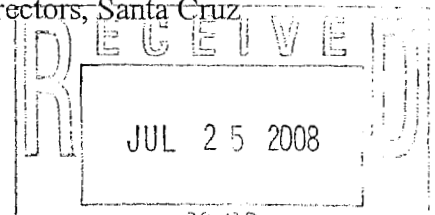
Robert Damino Jr.

7-22-08

CLAIMANT'S SIGNATURE (or Company Representative or Parent of Minor Claimant)

DATE

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



5-2.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

Minutes - METRO Advisory Committee (MAC)

June 18, 2008

The METRO Advisory Committee (MAC) met on Wednesday, June 18, 2008 in the Pacific Station Conference Room located at 920 Pacific Avenue in Santa Cruz, California.

Chair Naomi Gunther called the meeting to order at 6:04 p.m.

1. ROLL CALL:

MEMBERS PRESENT

Dave Williams
Dennis "Pop" Papadopulo
Mara Murphy, Vice Chair
Naomi Gunther, Chair
Robert Yount

STAFF PRESENT

Ciro Aguirre, Operations Manager
Mary Ferrick, Fixed Route Superintendent

VISITORS PRESENT

Steve Prince, UTU

MEMBERS ABSENT

Heidi Curry
Stuart Rosenstein

2. AGENDA ADDITIONS/DELETIONS

None at this time.

3. ORAL/WRITTEN COMMUNICATION

Written:

None at this time

Oral:

None at this time

4. CONSIDERATION OF MINUTES OF MAY 21, 2008

ACTION: MOTION: ROBERT YOUNT SECOND: DAVE WILLIAMS

ACCEPT AND FILE MINUTES OF THE MAY 21, 2008 MEETING AS PRESENTED.

Motion passed unanimously with Heidi Curry and Stuart Rosenstein being absent.

5. RIDERSHIP REPORT FOR MARCH 2008

6. PARACRUZ OPERATIONS STATUS REPORT FOR MARCH 2008

Robert Yount pointed out that ParaCruz statistics look good. Vice Chair Mara Murphy asked about the compliments received. Ciro Aguirre said that the compliments were for METRO's response to the Summit Fire, and for the efforts of an operator who transported METRO Board Director Pat Spence.

5-3.1

7. REPORT BY MAC REPRESENTATIVE TO OTHER TRANSIT-RELATED MEETINGS

Robert Yount said that the BSAC meeting was canceled.

8. DISCUSSION OF DISCOUNTED BUS PASS PROGRAM POLICY CHANGES

Ciro Aguirre asked the committee for input on the proposed changes. Dave Williams and Pop Papadopulo asked for time to go over the changes. Mr. Aguirre agreed to postpone and move the item to the July 20 agenda.

9. DISCUSSION OF A METRO CAREER DAY

Mara Murphy withdrew this item.

10. DISTRIBUTION OF MAC VOUCHERS

Ciro Aguirre distributed METRO ride vouchers to the MAC members at this time.

11. COMMUNICATIONS TO METRO GENERAL MANAGER

- a. Vice Chair Mara Murphy requested information on the status of improving the METRO website.

12. COMMUNICATIONS TO METRO BOARD OF DIRECTORS

None at this time.

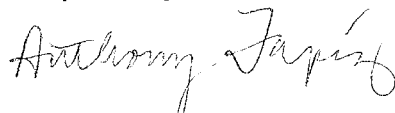
13. ITEMS FOR NEXT MEETING AGENDA

- **DISCUSSION OF DISCOUNTED BUS PASS PROGRAM POLICY CHANGES**
- **DISCUSSION OF ADVERTISING MAC MEETING**
- **DISCUSSION OF PROCEDURE FOR ADDING AGENDA ITEMS**

ADJOURN

There being no further business, Chair Naomi Gunther thanked everyone for participating and adjourned the meeting at 7:47 p.m.

Respectfully submitted,



ANTHONY TAPIZ
Administrative Assistant

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: August 22nd, 2008
TO: Board of Directors
FROM: April Warnock, Paratransit Superintendent
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.
- Performance measures for the May 2008 reflect increases in various categories attributed coordination and accommodation of transitional dialysis riders from the Central Coast Alliance for Health brokerage (Alliance).
- ParaCruz Operator costs increased due to the added cost of performing dialysis transitional rides.
- Rides by supplemental providers increased during period due to required rear axle replacements on sixteen (16) minivans.
- Operating Statistics and customer feedback information reported are for the month of May 2008.
- A breakdown of pick-up times beyond the ready window is included.

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.

5-4.1

On April 2nd, 2008, the Alliance notified their customers undergoing Dialysis treatment, that due to budgeting shortages, rides would no longer be provided for persons not meeting the criteria for Title 22 transportation, effective May 2nd, 2008.

ParaCruz coordinated with the Dialysis centers in Santa Cruz County identifying eligible persons and arranging for certification processes to be expedited.

At that time, approximately 26 persons transitioned from the Alliance to ParaCruz. This transition resulted in an increase of weekly trips of approximately 485 from pre-Alliance service requirements (* are categories affected, see Comparative Operating Statistics chart).

During this same period, several ParaCruz minivans were identified through routine inspections of having fatigued rear axles. Safety considerations prompted METRO to remove the affected vans from service and schedule repairs. Additionally, METRO scheduled remaining unaffected vans for preventative maintenance replacement of the rear axles.

METRO removed sixteen (16) vans from service until the axles were replaced. Up to four vans a day were serviced, and over the course of a week, the fleet was repaired and returned to revenue service. The use of METRO's contract providers was increased to offset the number of vans out of service and continue uninterrupted service to our customer base (** are categories affected, see chart Comparative Operating Statistics).

There has been discussion regarding ParaCruz on-time performance. It was noted that most statistical data continues to show improvement, the reported percentage of pick ups performed within the "ready window" has remained relatively consistent, hovering at roughly 90%. Staff was requested to provide a break down the pick-ups beyond the "ready window".

The table below displays the percentage of pick-ups within the "ready window" and a breakdown in 5-minute increments for pick-ups beyond the "ready window".

	May 2007	May 2008
Total pick ups	8199	8299
Percent in "ready window"	90.88%	95.81%
1 to 5 minutes late	3.46%	.66%
6 to 10 minutes late	2.37%	.35%
11 to 15 minutes late	1.38%	.13%
16 to 20 minutes late	.88%	.07%
21 to 25 minutes late	.46%	.05%
26 to 30 minutes late	.24%	.05%
31 to 35 minutes late	.22%	.04%
36 to 40 minutes late	.05%	.01%
41 or more minutes late (excessively late/missed trips)	.06%	.02%
Total beyond "ready window"	9.12%	4.19%

5-4.2

During the month of May 2008, ParaCruz received seven (7) Service complaints and one (1) compliment. The two (2) valid service complaints were regarding operational procedures. Three (3) complaints were not valid. Two (2) complaints were not verified.

Comparative Operating Statistics This Fiscal Year, Last Fiscal Year through May.

	May 07	May 08	Fiscal 06-07	Fiscal 07-08
Requested	9025	9030	87,920	87,132
Performed	8199	8299	77,453	80,451
Cancels	18.07%	17.75%	19.80%	17.16%
No Shows	2.17%	*2.87%	2.79%	2.38%
Total miles	54255	51,961	533,069	525,792
Av trip miles	5.08	4.75	5.07	5.04
Within ready window	90.88%	95.81%	90.71%	94.13%
Excessively late/missed trips	5	2	119	29
Call center volume	6593	6771	65,445	67,552
Call average seconds to answer	28	*29	29	29
Hold times less than 2 minutes	96%	96%	96%	97%
Distinct riders	810	795	1,751	1,745
Most frequent rider	59 rides	58 rides	459 rides	645 rides
Shared rides	67.7%	*78.3%	65.7%	67.2%
Passengers per rev hour	2.59	2.17	1.91	2.34
Rides by supplemental providers	11.61%	*19.81%	9.64%	15.31%
Vendor cost per ride	\$24.92	\$21.72	\$24.32	\$22.21
ParaCruz driver cost per ride (estimated)	\$26.90	**\$27.01	\$26.25	\$24.33
Rides < 10 miles	80.39%	71.62%	81.86%	71.77%
Rides > 10	19.61%	28.38%	18.14%	28.23%

IV. FINANCIAL CONSIDERATIONS

NONE

V. ATTACHMENTS

Attachment A: Number of Rides Comparison Chart

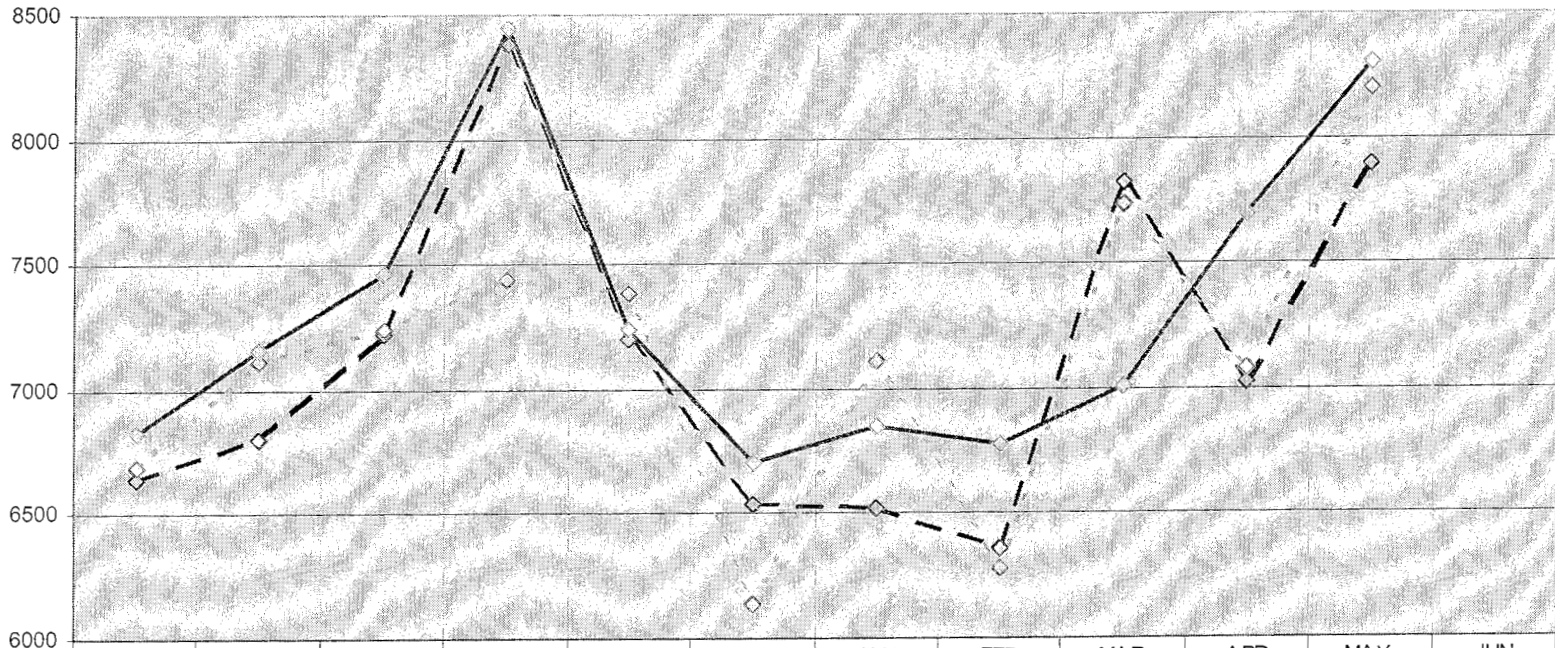
Attachment B: Shared vs. Total Rides Chart

5-4.3

- Attachment C:** Mileage Comparison Chart
- Attachment D:** Year To Date Mileage Chart
- Attachment E:** Daily Drivers vs. Subcontractor Chart

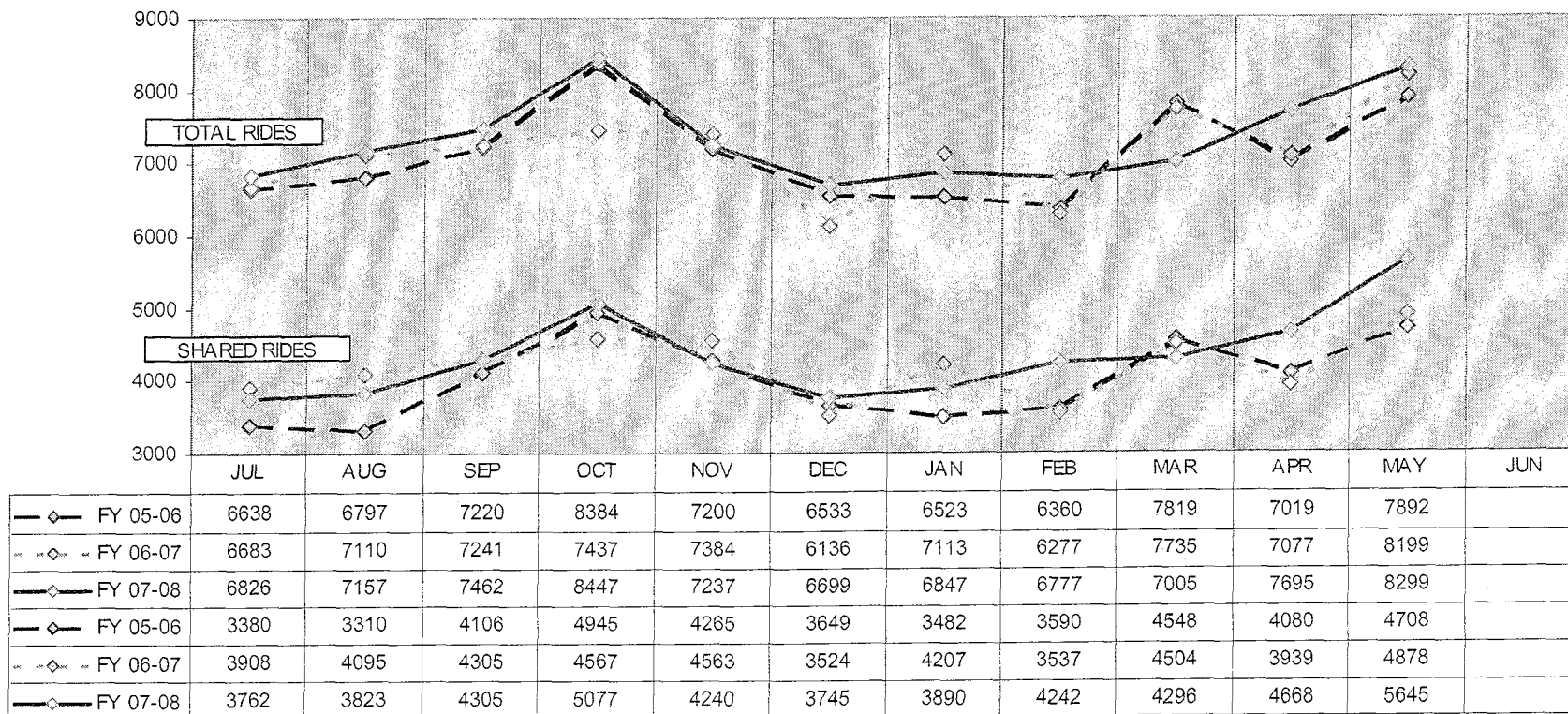
5-4.a1

NUMBER OF RIDES COMPARISON



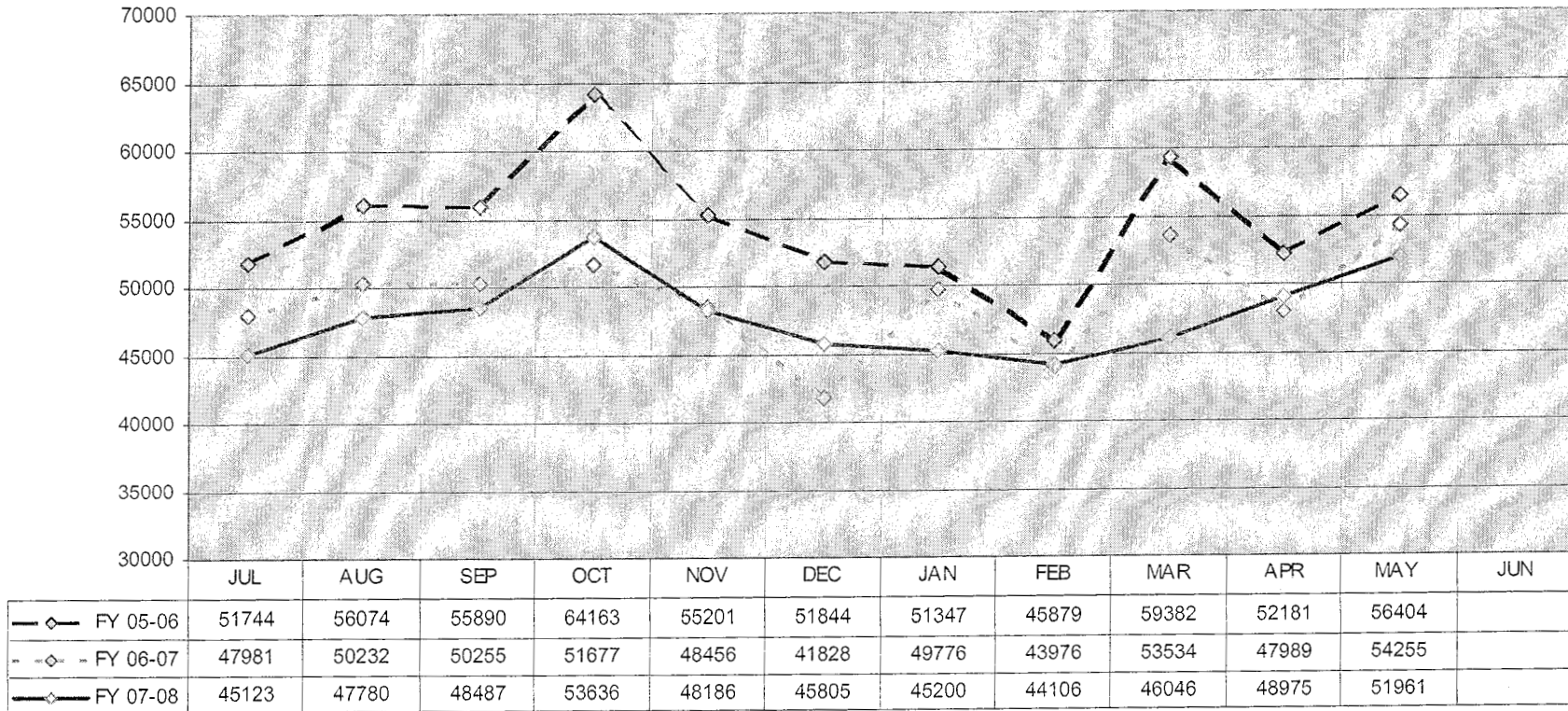
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
—◆— FY 05-06	6638	6797	7220	8384	7200	6533	6523	6360	7819	7019	7892	
- -◆- FY 06-07	6683	7110	7241	7437	7384	6136	7113	6277	7735	7077	8199	
—◆— FY 07-08	6826	7157	7462	8447	7237	6699	6847	6777	7005	7695	8299	

SHARED VS TOTAL RIDES



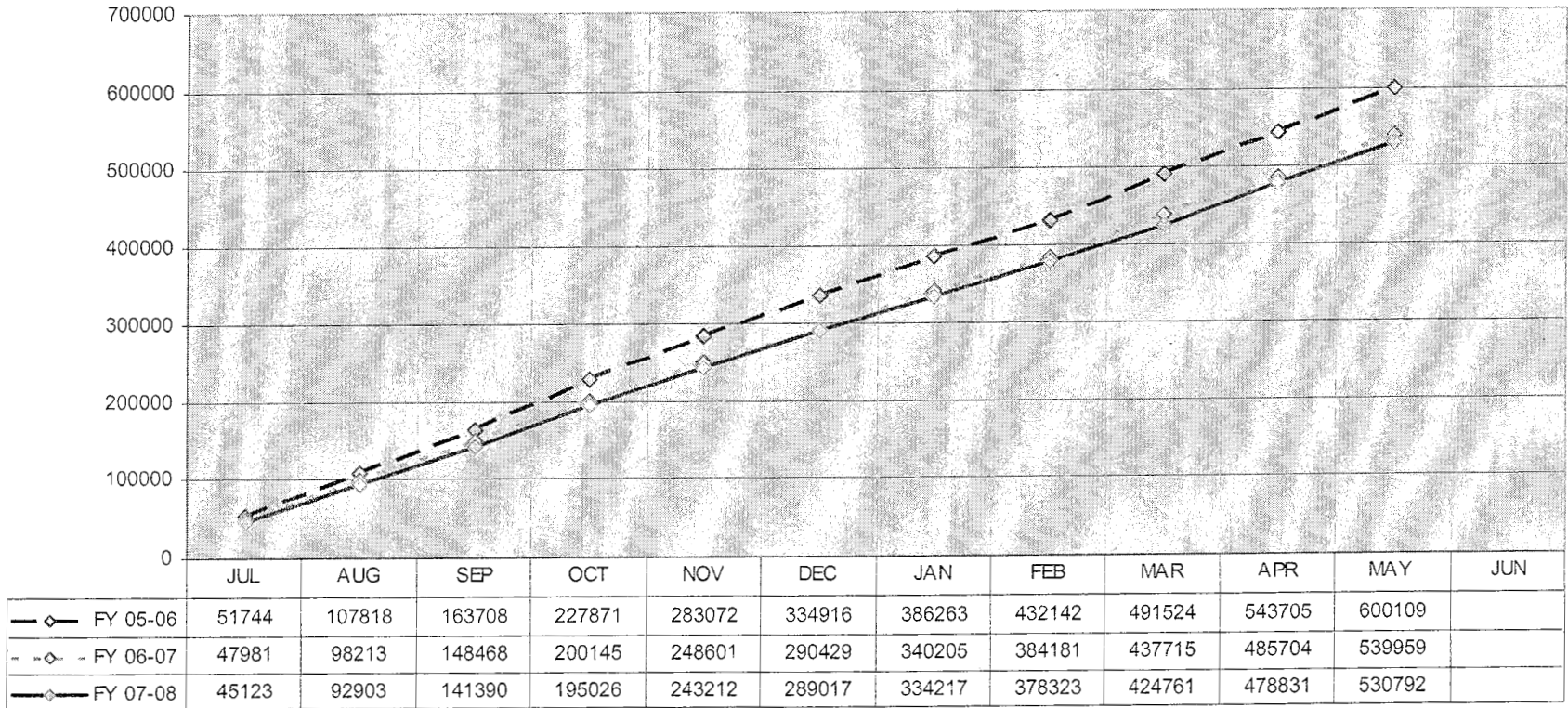
5-4.61

MILEAGE COMPARISON



5-4.01

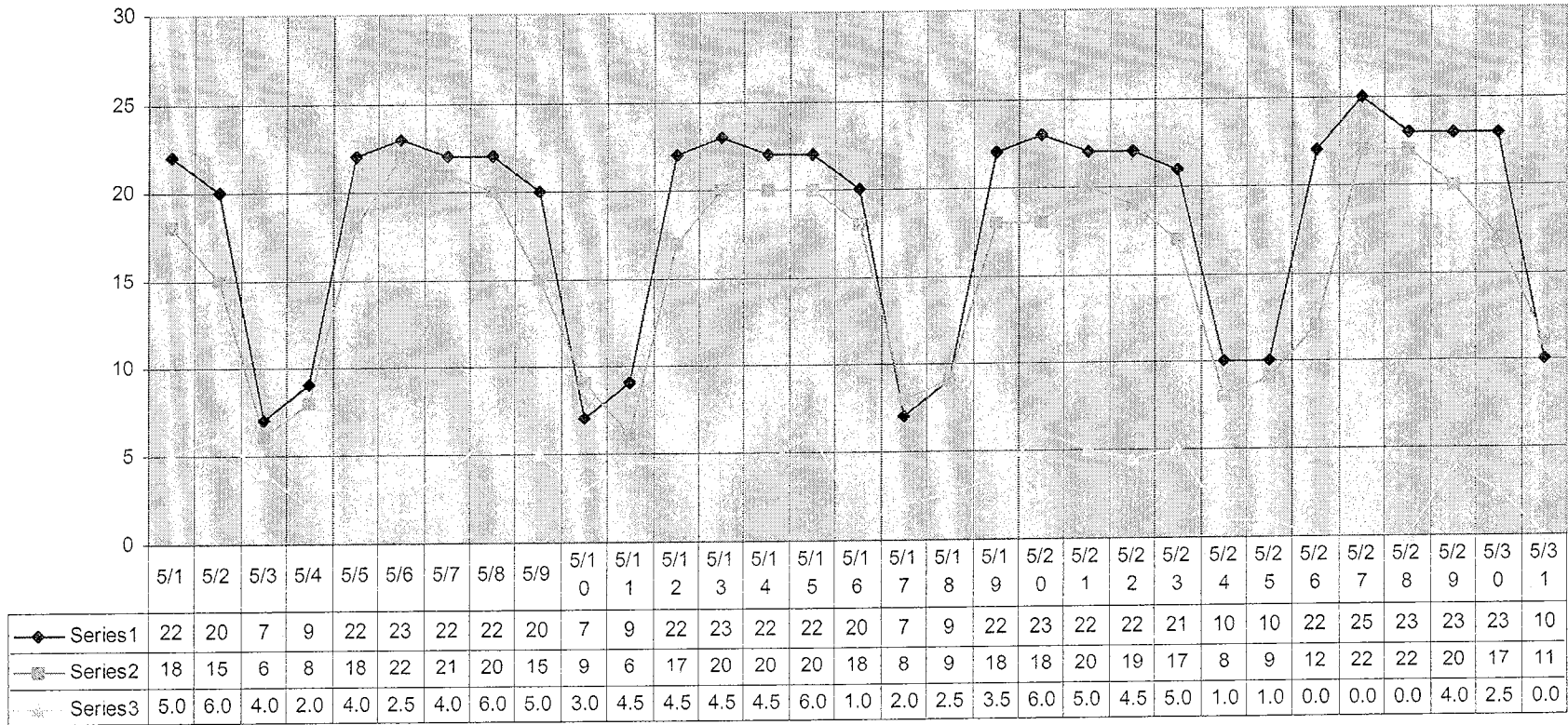
YEAR TO DATE MILEAGE COMPARISON



5-4.d.1

Attachment D

DAILY DRIVERS vs.SUBCON



5-4.e1

**Santa Cruz METRO
May 2008 Ridership Report**

ROUTE	Miles	Hours	Revenue	UC			Full Fare	Tickets	Cash S/D		S/D		Passes/ Free Rides	Pacific Shores	Total Ridership	Passengers Per Mile	Passengers Per Hour	W/C	Bike
				Student	Faculty	Cabrillo			Day Pass	Day Pass									
10	5,323.93	446.25	\$1,696.78	28,547	1,871	166	966	49	69	6	7	1,101	3	32,785	6.16	73.47	18	1,080	
13	2,308.32	197.40	\$497.65	13,438	751	84	274	25	15	5	4	513	1	15,110	6.55	76.55	0	490	
15	7,977.43	670.47	\$2,028.25	42,516	2,088	350	1,163	57	30	10	4	1,514	5	47,737	5.98	71.20	9	1,635	
16	15,286.63	1,259.02	\$6,608.10	93,399	4,128	804	3,744	117	188	35	22	2,986	7	105,430	6.90	83.74	25	3,389	
19	5,703.48	423.56	\$1,813.23	24,931	1,309	238	975	57	76	13	19	1,438	3	29,059	5.09	68.61	16	1,049	
3	2,386.02	172.89	\$1,447.09	260	132	341	725	43	152	17	26	1,421	91	3,208	1.34	18.56	13	55	
4	1,485.86	153.99	\$1,247.25	432	88	154	503	254	312	13	30	3,450	4	5,240	3.53	34.03	32	97	
7	1,094.10	98.01	\$370.96	84	20	90	124	52	47	15	23	776	0	1,231	1.13	12.56	13	14	
9	455.32	24.15	\$173.92	18	19	6	92	4	10	3	0	334	0	486	1.07	20.12	2	20	
12A	276.44	19.95	\$67.65	774	189	14	27	12	4	4	1	48	0	1,073	3.88	53.78	0	54	
20	6,154.67	410.16	\$2,304.45	21,787	1,067	530	1,252	77	147	16	13	1,581	160	26,630	4.33	64.93	9	837	
27	1,475.88	126.00	\$177.59	4,337	321	22	111	10	5	0	0	73	1	4,880	3.31	38.73	0	256	
31	2,238.22	115.14	\$1,081.70	51	120	121	642	37	28	7	3	1,024	0	2,033	0.91	17.66	7	103	
32	750.58	44.46	\$468.68	17	16	27	288	7	10	0	0	174	0	539	0.72	12.12	5	11	
33	523.53	24.15	\$136.80	1	0	2	80	26	0	0	0	202	0	311	0.59	12.88	0	3	
34	293.16	18.54	\$183.33	3	0	1	101	1	1	1	0	147	0	255	0.87	13.75	0	1	
35	38,749.81	1,940.92	\$27,900.05	1,852	602	1,954	15,031	772	1,386	323	175	23,978	21	46,094	1.19	23.75	98	2,186	
40	2,453.94	99.69	\$1,629.61	37	9	39	894	25	56	24	11	862	1	1,958	0.80	19.64	3	62	
41	3,070.31	127.50	\$1,381.52	343	107	113	808	15	30	6	1	705	27	2,155	0.70	16.90	0	198	
42	3,389.16	125.76	\$872.37	200	11	110	513	18	51	1	1	461	11	1,377	0.41	10.95	1	178	
53	1,169.28	82.59	\$509.88	4	5	48	239	14	73	5	9	485	0	882	0.75	10.68	24	24	
54	2,059.83	119.49	\$439.16	18	8	179	230	13	42	4	6	422	0	922	0.45	7.72	8	16	
55	2,832.06	192.51	\$1,313.40	12	19	1,437	640	50	141	16	28	2,000	0	4,343	1.53	22.56	93	84	
56	2,211.09	97.65	\$497.85	2	8	436	215	10	17	24	3	544	0	1,259	0.57	12.89	7	31	
66	6,533.46	563.11	\$10,644.13	1,462	433	824	5,554	365	676	153	98	7,893	15	17,473	2.67	31.03	111	431	
68	5,029.56	411.26	\$5,867.65	1,318	301	568	3,046	189	384	96	71	5,334	22	11,329	2.25	27.55	98	301	
68N	1,852.50	132.99	\$1,596.52	415	55	147	961	34	47	0	0	1,023	0	2,682	1.45	20.17	18	101	
69	3,494.25	315.80	\$5,073.06	1,090	412	491	2,804	208	352	40	18	4,307	18	9,740	2.79	30.84	68	345	
69A	14,571.99	783.69	\$17,643.39	1,279	669	893	9,683	911	1,221	151	151	10,164	16	25,138	1.73	32.08	276	851	
69N	1,735.74	139.41	\$1,499.30	405	97	373	873	26	67	1	0	914	2	2,758	1.59	19.78	24	166	
69W	14,177.46	790.50	\$17,333.70	1,441	603	3,953	9,699	620	1,036	150	85	11,086	34	28,707	2.02	36.31	209	968	
70	3,022.01	248.49	\$2,765.35	283	133	3,094	1,503	158	190	24	21	2,891	19	8,316	2.75	33.47	41	253	
71	49,001.12	2,802.85	\$52,249.42	2,728	1,738	11,270	28,856	2,351	3,594	356	263	28,683	62	79,901	1.63	28.51	421	3,694	
72	5,523.08	267.06	\$3,499.20	6	24	141	1,862	92	327	23	23	1,333	0	3,831	0.69	14.35	26	64	
74	3,402.08	197.76	\$3,350.63	16	28	133	1,863	120	286	16	18	984	0	3,464	1.02	17.52	22	35	
75	6,586.20	397.50	\$7,988.11	101	65	241	4,321	203	697	71	44	2,520	0	8,263	1.25	20.79	52	119	
76	1,892.23	99.75	\$888.85	0	10	1	479	16	80	7	7	385	0	985	0.52	9.87	5	13	
79	1,647.72	96.24	\$1,610.49	1	29	124	714	57	188	26	41	884	0	2,064	1.25	21.45	57	22	
91	5,640.42	233.70	\$2,937.67	177	197	1,045	1,582	240	138	52	16	2,162	7	5,616	1.00	24.03	18	282	
UC Supp.	1,682.63	105.35	\$87.61	4,020	199	19	43	9	0	0	1	40	2	4,333	2.58	41.13	1	119	
Night Owl	1,796.58	144.54	\$717.82	6,470	100	58	430	15	7	0	0	100	0	7,180	4.00	49.67	0	241	
TOTAL	237,258.09	14,720.25	\$190,615.16	254,281	17,981	30,642	103,915	8,578	12,183	1,715	1,243	127,043	532	558,113	2.35	37.91	2,914	19,889	
ROUTE	REVENUE	VT/ASC Day Pass	ECO Pass	Full Fare	Tickets	S/D Riders	17 Day Pass	Passes/ Free Rides	RIDERSHIP	Passengers Per Mile	Passengers Per Hour	W/C	Bike						
17	44,698.54	1,447.03	\$58,063.82	53	64	261	11,689	1,302	1,535	137	11,130			26,171	0.59	18.09	73	1,570	

May Ridership	584,284
May Revenue	\$248,679

5-5.1

**Santa Cruz METRO
May 2007 Ridership Report**

FAREBOX REVENUE AND RIDERSHIP SUMMARY BY ROUTE

ROUTE	REVENUE	RIDERSHIP	UC		UC Staff		S/D		S/D		Cabrillo	Bike	Passes/ Free Rides
			Student	Faculty	Day Pass	Riders	W/C	Day Pass					
10	\$ 1,644.36	31,744	27,291	1,950	2	67	13	2	166	970	1,225		
13	\$ 571.47	14,990	13,360	792	5	11	-	-	67	392	416		
15	\$ 2,128.88	46,416	40,743	2,444	18	71	9	9	253	1,546	1,590		
16	\$ 6,196.73	100,606	88,307	4,405	55	154	31	9	601	3,194	3,448		
19	\$ 1,701.04	30,613	26,462	1,364	8	98	3	13	187	911	1,471		
3B	\$ 1,482.23	3,428	363	221	22	117	14	23	228	71	1,540		
4	\$ 1,317.42	4,763	226	43	23	224	59	46	118	100	3,334		
7	\$ 698.92	1,701	67	41	10	86	5	13	134	11	988		
9	\$ 249.60	495	16	35	8	27	-	-	10	2	279		
12A	\$ 45.27	937	685	151	1	4	-	-	7	4	55		
20	\$ 2,385.16	23,223	18,494	1,178	17	127	14	127	295	725	1,578		
31	\$ 1,460.65	2,104	140	90	11	43	4	2	79	79	832		
32	\$ 287.90	359	5	2	-	4	3	1	17	9	146		
33	\$ 288.83	543	-	-	-	1	-	-	5	6	317		
34	\$ 182.27	181	-	-	-	1	-	-	2	3	70		
35	\$ 28,749.70	43,845	1,072	546	218	1,223	30	212	1,797	1,844	22,150		
40	\$ 1,777.26	2,312	119	29	22	33	-	9	68	101	961		
41	\$ 1,160.76	1,746	190	84	16	30	-	1	101	187	812		
42	\$ 837.70	1,448	338	31	5	48	-	6	51	178	475		
53	\$ 673.09	1,035	10	15	6	82	44	11	71	24	474		
54	\$ 495.86	920	6	10	9	48	9	6	166	30	414		
55	\$ 1,475.96	4,178	18	12	20	156	55	9	1,557	103	1,616		
56	\$ 503.51	1,472	10	6	5	53	40	8	424	45	711		
66	\$ 10,792.67	17,133	1,322	496	124	732	140	78	752	430	7,362		
68	\$ 5,959.60	11,420	1,568	322	98	281	63	35	477	230	5,257		
68N	\$ 1,626.52	2,884	551	95	1	56	3	1	159	95	1,024		
69	\$ 6,618.18	12,080	1,602	478	78	417	78	44	478	399	5,102		
69A	\$ 18,213.35	24,997	1,140	651	156	1,120	204	135	819	757	10,104		
69N	\$ 1,734.09	3,450	551	131	-	78	23	-	343	170	1,252		
69W	\$ 18,149.83	28,409	1,770	646	174	979	225	174	3,545	949	10,442		
70	\$ 3,102.44	8,388	288	128	29	26	43	26	2,820	331	3,005		
71	\$ 56,091.07	78,752	2,346	1,432	392	3,264	436	314	9,794	3,459	27,572		
72	\$ 3,985.83	4,151	22	20	30	244	17	27	221	71	1,257		
74	\$ 3,397.38	3,550	12	9	12	279	21	14	79	26	1,100		
75	\$ 7,951.82	8,125	3	81	59	686	48	48	219	140	2,492		
76	\$ 844.08	881	5	3	11	87	6	4	7	14	284		
79	\$ 1,385.71	1,799	4	31	19	158	68	60	211	7	646		
88	\$ -	-	-	-	-	-	-	-	-	-	-		
91	\$ 3,767.42	5,613	115	208	110	127	15	18	815	355	1,964		
UC Supplemental	\$ 437.12	11,825	10,796	419	-	20	2	-	50	307	276		
Unknown													
TOTAL	\$200,371.68	542,516	240,017	18,599	1,774	11,262	1,725	1,485	27,193	18,275	124,041		

ROUTE	REVENUE	RIDERSHIP	VTA/SC Day Pass	CalTrain	17 Day Pass	S/D Riders	W/C	METRO	ECO Pass	Bike	Monthly Pass
17	\$ 47,952.77	22,728	26	42	127	1,569	46	7,036	127	1,475	10,450

RIDERSHIP	
Night Owl	5,235
	-
TOTAL	5,235

May Ridership	570,479
May Revenue	\$ 248,799.62

6/18/2007

5-5.2

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	2	5	2	3	2	100%
FLYER/LOW FLOOR - 40'	12	1	11	9	2	9	100%
FLYER/LOW FLOOR - 35'	18	4	14	13	1	13	100%
FLYER/HIGH FLOOR - 35'	13	3	10	4	6	4	100%
GILLIG/SAM TRANS - 40'	10	2	8	5	3	5	100%
DIESEL CONVERSION - 35'	15	6	9	9	0	9	100%
DIESEL CONVERSION - 40'	14	5	9	8	1	8	100%
ORION/HIGHWAY 17 - 40'	11	4	7	6	1	6	100%
GOSHEN	2	0	2	1	1	1	100%
TROLLEY	1	0	1	0	1	0	100%
CNG NEW FLYER - 40'	10	2	8	7	1	7	100%

5-5.3

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

PASSENGER LIFT PROBLEMS

MONTH OF MAY 2008

BUS #	DATE	DAY	REASON
9837G	1-May	Thursday	Lift works but warning lights outside do not
9809LF	1-May	Thursday	Wheelchair ramp is sticking while being deployed
9806LF	2-May	Friday	Ramp groans loudly when deployed
2224CN	4-May	Sunday	Kneel indicator is doing a strobe light show (variable speed).
9817LF	7-May	Wednesday	Kneel button is not making complete contact on the raise position
9834G	15-May	Thursday	Lift would not stow, had to call mechanics.
8078F	15-May	Thursday	When you kneel bus and bring it back up warning buzzer doesn't work
8077F	15-May	Thursday	Kneel won't stay down
9835G	16-May	Friday	W/C lift not working
9821LF	19-May	Monday	Ramp rubs inner wheel well cover and won't settle all the way down when stowed
8079F	21-May	Wednesday	Kneel does not stay in place. Lift will not lower unless you boost it with the stow.
8078F	21-May	Wednesday	Chair lift stuck, won't stow
8079F	22-May	Thursday	Kneel won't stay down
8077F	22-May	Thursday	Kneel does not stay in place unless driver keeps finger on switch

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

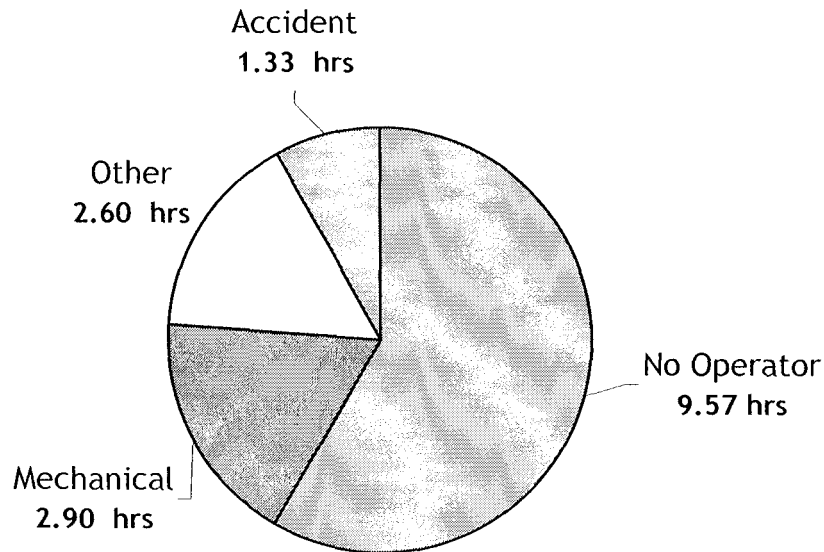
Note: Lift operating problems that cause delays of less than 30 minutes.

5-5.4

Dropped Service for FY 2008

	FY 2005/06		FY 2006/07		FY 2007/08	
	Dropped Hours	Dropped Miles	Dropped Hours	Dropped Miles	Dropped Hours	Dropped Miles
July	0	0	5.00	96.88	5.53	90.97
August	213.92	3,575.86	15.02	276.46	4.93	110.45
September	140.97	2,336.50	11.30	160.72	9.00	191.05
October	STRIKE	STRIKE	37.52	540.19	9.52	122.24
November	113.77	1,780.56	37.55	477.48	3.32	45.89
December	95.61	1,659.66	6.08	143.84	18.97	241.87
January	16.52	286.31	12.24	188.23	49.20	453.86
February	39.22	579.38	13.07	88.59	53.53	717.31
March	21.38	380.68	7.13	133.30	22.50	315.63
April	62.57	986.08	4.85	43.67	40.75	586.55
May	33.47	551.00	16.00	241.42	16.40	246.82
June	20.20	267.47	62.19	802.29		
TOTAL	757.62	12,403.50	227.95	3,193.06	233.65	3,122.64

Dropped Service Breakdown for May 2008



SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: August 22, 2008
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

- UCSC Spring service began on March 31, 2008 and ended on June 12, 2008.
- There were nine (9) school-term days for June 2008 versus ten (10) school-term days for June 2007.
- Overall UCSC trips for June 2008 decreased by (0.3%) versus June 2007.
- Student trips for June 2008 decreased by (0.3%) versus June 2007.
- Faculty/staff trips for June 2008 decreased by (0.8%) versus June 2007.
- Revenue received from UCSC for June 2008 was \$155,257 versus \$148,914 for June 2007, an increase of 4.3%.

III. DISCUSSION

For June 2008 there was a light decrease in overall trips. However, due to the difference in the number of school-term days, student trips are up 8.8% per school-term day. Staff ridership was up 1.4% for all weekdays in June.

Fiscal Year 2008 Summary

Overall UCSC ridership was up 3.2% from last year. Student ridership increased 4% while staff/faculty decreased by (5.5%). Revenue for FY 2008 was \$2,705,917 compared with \$2,375,567 for FY 2007, a 13.9% increase.

Route 16 again had the highest ridership of all routes METRO operates (see attachment E), averaging just under 3,000 riders per day. When only school-term service is counted that number is over 4,000 riders per day.

The Route 20 Supplemental service decreased significantly as expected because the service hours were cut in half this year. Those hours went to the new Route 27x express

5-6.1

service, which had an excellent debut at 41,516 riders. When added to the Route 20 supplemental, the two services combined equaled a 21.9% increase over last year.

Night Owl service also had a significant increase over last year. Total ridership was up 21.2%. However, weekday ridership was “only” up 8.9%. This is because 58% of Night Owl ridership is on Saturday and Sunday morning.

IV. FINANCIAL CONSIDERATIONS

NONE

V. ATTACHMENTS

- Attachment A: UCSC Ridership Chart for June 2008/FY 2008 Summary**
- Attachment B: UCSC Student Billable Trips**
- Attachment C: UCSC Faculty / Staff Billable Trips**
- Attachment D: UCSC Route-by-Route Summary Chart**
- Attachment E: UCSC Historical Ridership**

5-6.2

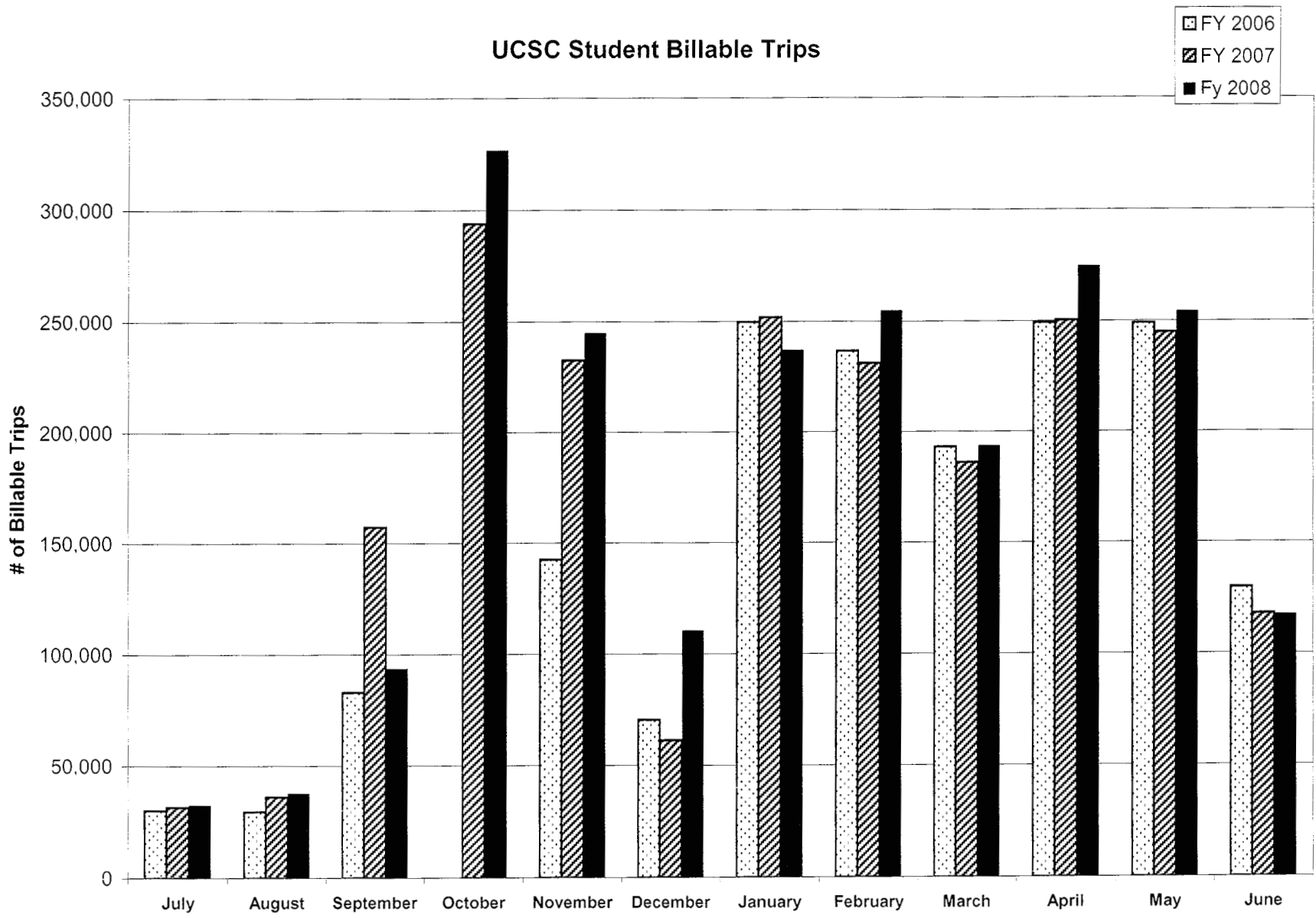
UCSC Ridership Chart/FY 2008 Summary

June 2008	Student Ridership			Faculty/ Staff Ridership			Average Student Ridership Per School Term Day			Average Faculty/Staff Ridership Per Weekday		
	FY 2008	FY 2007	%	FY 2008	FY 2007	%	FY 2008	FY 2007	%	FY 2008	FY 2007	%
Regular Service	111,232	112,094	-0.8%	14,538	14,858	-2.2%	8,406.0	7,975.5	5.4%	625.0	615.8	1.5%
Supplemental	2,340	2,937	-20.3%	178	139	28.1%	260.0	268.0	-3.0%	19.8	13.9	42.3%
Night Owl	2,341	2,684	-12.8%	37	23	60.9%	119.6	118.8	0.6%	1.2	1.4	-12.7%
27x	1,469	-	n/a	148	-	n/a	163.2	-	n/a	16.4	-	n/a
TOTAL	117,382	117,715	-0.3%	14,901	15,020	-0.8%	8,948.8	8,362.3	7.0%	662.4	631.1	5.0%
FY 2008 Summary	Student Ridership			Faculty/ Staff Ridership			Average Student Ridership Per School Term Day			Average Faculty/Staff Ridership Per Weekday		
	FY 2008	FY 2007	%	FY 2008	FY 2007	%	FY 2008	FY 2007	%	FY 2008	FY 2007	%
Regular Service	2,055,249	1,968,854	4.4%	190,818	202,942	-6.0%	10,504.0	9,932.6	5.8%	565.6	593.2	-4.6%
Supplemental	41,123	87,637	-53.1%	1,796	3,418	-47.5%	255.4	541.0	-52.8%	11.2	21.1	-47.1%
Night Owl	44,499	37,488	18.7%	387	301	28.6%	115.6	99.3	16.4%	1.1	1.2	-9.0%
27x	37,850	-	n/a	2,238	-	n/a	235.1	-	n/a	13.9	-	n/a
TOTAL	2,178,721	2,093,979	4.0%	195,239	206,661	-5.5%	11,110.2	10,572.9	5.1%	591.8	615.5	-3.9%

5-6.01

Attachment A

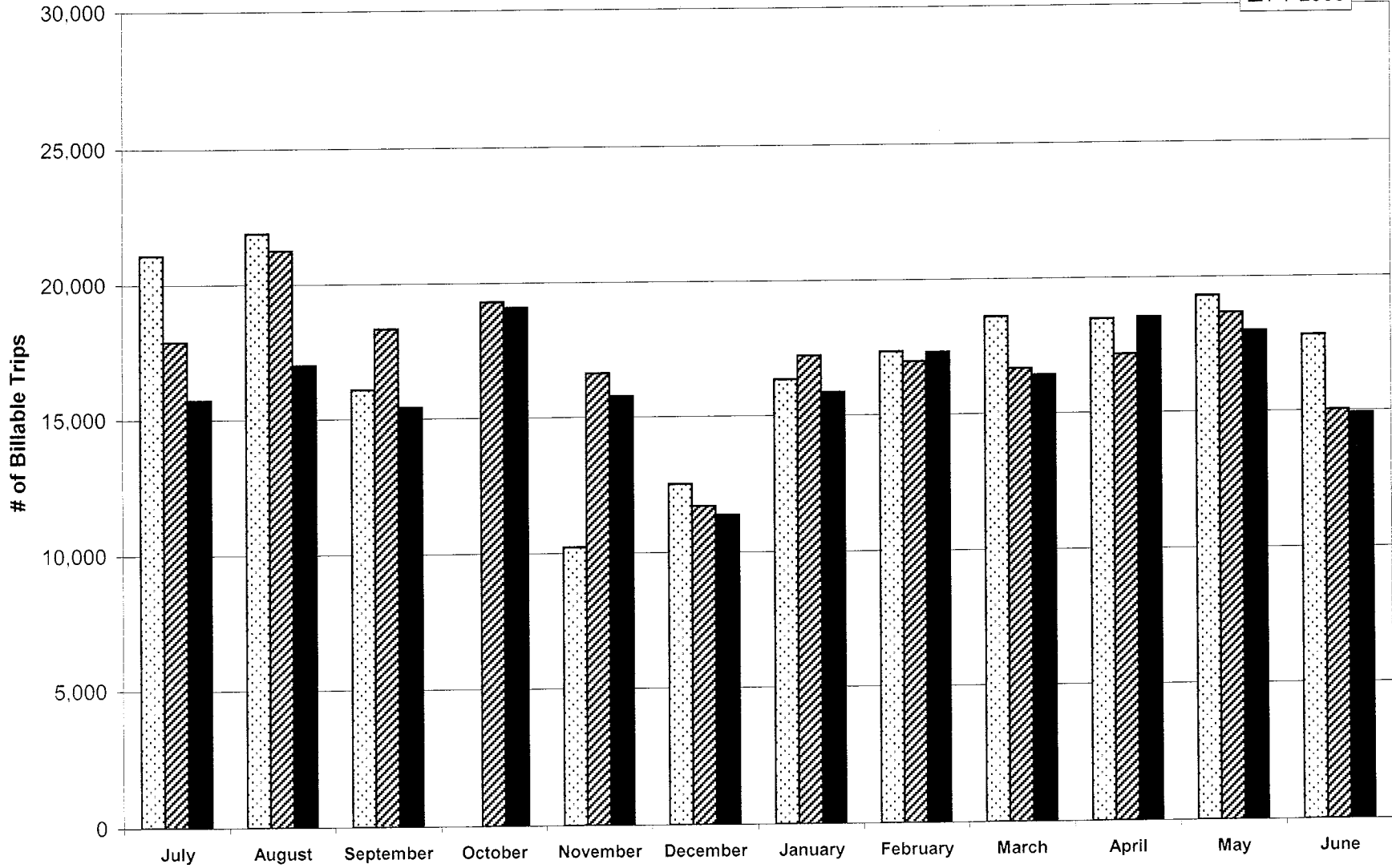
5-6.61



Attachment B

UCSC Faculty Staff Billable Trips

FY 2006
FY 2007
FY 2008



5-6.c1

Attachment C

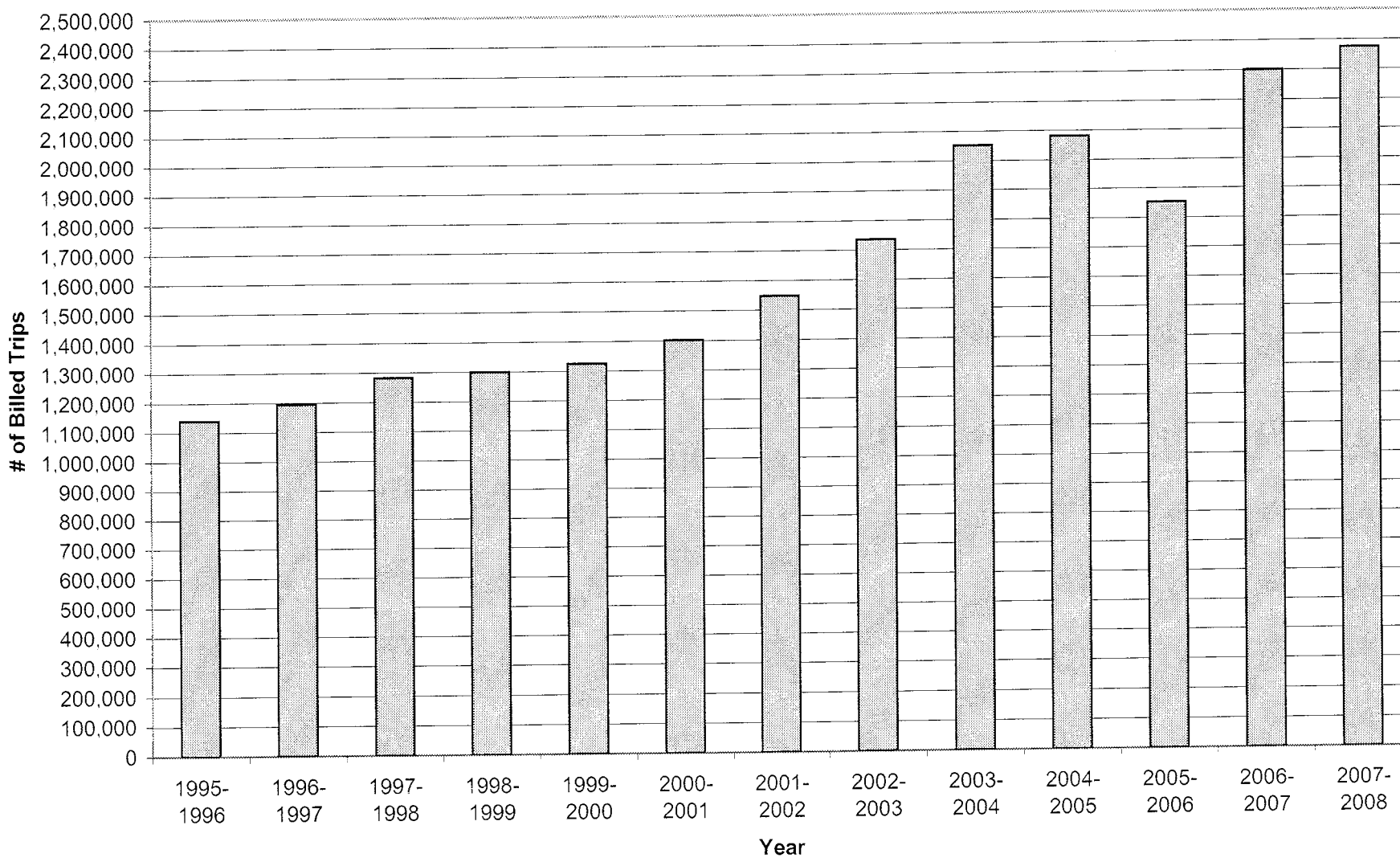
UCSC Route-by-Route Summary

Attachment **D** FY 2008

Route	Total Riders	Avg. Riders Per Weekday	+/- from last year
10	320,815	1,136.1	4.2%
12	8,416	49.3	-13.8%
13	118,078	701.7	3.3%
15	391,708	2,396.6	4.1%
16	928,673	2,941.7	4.7%
19	266,228	898.4	-4.5%
20	242,400	799.1	2.8%
27x	41,516	257.9	n/a
20 Supplemental	85,836	270.3	-34.6%
Night Owl	48,500	133.1	8.9%

5-6.d1

UCSC Historical Ridership



5-6.e1

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: August 22, 2008
TO: Board of Directors
FROM: Angela Aitken, Finance Manager
SUBJECT: RESOLUTION AUTHORIZING THE ACCEPTANCE OF SERVICES AND TRI-PARTY TRANSPORTATION PASS-THRU AGREEMENT WITH WELLS FARGO BANK, FORMERLY COAST COMMERCIAL BANK

I. RECOMMENDED ACTION

Staff recommends that the Board of Directors adopt the attached resolution authorizing the Acceptance of Services, and Tri-Party Transportation Pass-Thru Agreement with Wells Fargo Bank, formerly Coast Commercial Bank.

II. SUMMARY OF ISSUES

- The Board of Directors adopted a resolution on February 18, 2000, establishing two (2) deposit accounts with Coast Commercial Bank for depositing bus fares and processing payments to vendors.
- In October 2007 the District was notified that Greater Bay Bancorp (Coast Commercial Bank's parent company) entered into an agreement with Wells Fargo & Company to join the two companies. The merger with Wells Fargo was finalized on March 15, 2008.
- The District uses North Coast Couriers, Inc. to pick up deposits from Pacific Station, and ParaCruz, once a week, and deliver them to Wells Fargo Bank.
- Wells Fargo has suspended the service charges for the District's two (2) accounts for four (4) months, while their conversion representative monitors the account activity and related service charges to assure that the two (2) accounts were converted to a comparable Wells Fargo business account, with comparable service charges.

III. DISCUSSION

The District has maintained two (2) deposit accounts with Coast Commercial Bank since February 2000 for the purpose of depositing bus fares and processing payments to vendors.

In October 2007 the District was notified that Coast Commercial Bank would be merging with Wells Fargo Bank in March 2008. The merger with Wells Fargo Bank was finalized on March 15, 2008.

5-7.1

The District uses North Coast Couriers, Inc. to pick up deposits from Pacific Station, and ParaCruz, once a week, and deliver them to Wells Fargo Bank.

Wells Fargo has suspended the service charges for the District's two (2) accounts for four (4) months, while their conversion representative monitors the account activity and related service charges to assure that the two (2) accounts were converted to a comparable Wells Fargo business account, with comparable service charges. Staff has been meeting with the Coast Commercial Bank / Wells Fargo Bank conversion representative to confirm that the new service charge structure and fees are similar to the Coast Commercial Bank account.

IV. FINANCIAL CONSIDERATIONS

Financial considerations will be determined through the meetings with the Coast Commercial Bank / Wells Fargo Bank conversion representative. If the service charge structure appears to have increased, staff will research other banking options.

V. ATTACHMENTS

Attachment A: Resolution Authorizing the Acceptance of Services and Tri-Party Transportation Pass-Thru Agreement with Wells Fargo Bank formerly Coast Commercial Bank

5-7.2

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

Resolution No. _____
On the Motion of Director _____
Duly Seconded by Director _____
The following Resolution is adopted:

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF SERVICES AND TRI-PARTY TRANSPORTATION PASS-THRU AGREEMENT WITH WELLS FARGO BANK, FORMERLY COAST COMMERCIAL BANK

WHEREAS, the Santa Cruz Metropolitan Transit District has previously established a deposit account with Coast Commercial Bank, and for purposes of convenience to the District, entered into a Tri-Party Transportation Pass-Through Agreement and;

WHEREAS, Coast Commercial Bank merged with and became Wells Fargo Bank on March 15, 2008;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that this Board authorize the Acceptance of Services and Tri-Party Transportation Pass-Through Agreement with Wells Fargo Bank ("Bank") subject to Bank's terms and conditions for such accounts.

PASSED AND ADOPTED this 22nd day of August 2008, by the following vote:

AYES: Directors -

NOES: Directors -

ABSENT: Directors -

ABSTAIN: Directors -

Approved _____
JAN BEAUTZ
Board Chair

ATTEST _____
LESLIE R. WHITE
General Manager

APPROVED AS TO FORM:

MARGARET GALLAGHER
District Counsel

5-7.a1

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

STAFF REPORT

DATE: August 22, 2008

TO: Board of Directors

FROM: Margaret Gallagher, District Counsel

SUBJECT: CONSIDERATION OF SUSPENDING ANNUAL COST OF LIVING INCREASES FOR METRO'S TRANSIT CENTER TENANTS FOR SIX MONTHS

I. RECOMMENDED ACTION

Suspend the annual cost of living increases for METRO's transit center tenants for six months beginning August 1, 2008.

II. SUMMARY OF ISSUES

- The current transit center leases contain language requiring annual CPI increases to the rent paid by the tenants.
- The annual rent increases are based on Consumer Price Index levels. The basis for computing the adjustment is the Consumer Price Index for All Urban Consumers (base year 1982-84 = 100) for San Francisco-Oakland-San Jose published by the United States Department of Labor, Bureau of Labor Statistics ("Index"), which is in effect on the date of the commencement of the term ("Beginning Index").
- The downturn in the economy has adversely affected the tenants as well as the general population. The mortgage crisis and the high gas prices are affecting everyone in our community. The cost of food has increased, making it much more difficult for restaurants to make a profit.
- On 7/29/08 the Finance Department received a phone call from Hui Chang Du, the owner of New China Express. He indicated that his rent CPI increase effective 8/1/08 is too high and that business is slow. His current rent payment is \$2,558.59. The CPI increase is 4.2%, which brings his new rent to \$2,666.05.

III. DISCUSSION

The current transit center leases contain language requiring annual CPI increases for rent paid by the tenants. The annual rent increases are based on Consumer Price Index levels. The basis for computing the adjustment is the Consumer Price Index for All Urban Consumers (base year 1982-84 = 100) for San Francisco-Oakland-San Jose published by the United States Department of Labor, Bureau of Labor Statistics ("Index"), which is in effect on the date of the commencement of the term ("Beginning Index").

The downturn in the economy has adversely affected the tenants as well as the general population. The mortgage crisis and the high gas prices are affecting everyone in our community. The cost of food has increased, making it much more difficult for restaurants to make a profit.

On 7/29/08 the Finance Department received a phone call from Hui Chang Du, the owner of New China Express. He indicated that his rent CPI increase effective 8/1/08 is too high and that business is slow. His current rent payment is \$2,558.59. The CPI increase is 4.2%, which brings his new rent to \$2,666.05.

The General Manager and Finance Manager support the recommendation to suspend the CPI increases for six months beginning August 1, 2008, in order to allow the economy to stabilize and give a little breathing room for those tenants having difficulty paying their rent.

IV. FINANCIAL CONSIDERATIONS

CPI increases would be suspended for six months. As a result of this suspension METRO would not collect approximately \$1,140 in potential CPI increases during the 6-month suspension.

5-8.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: August 22, 2008
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

Daniel Stevenson, Bus Operator
Ernest L. Brown, Lead Custodian

FIFTEEN YEARS

Margaret R. Gallagher, District Counsel

TWENTY YEARS

None

TWENTY-FIVE YEARS

None

THIRTY YEARS

None

6.21

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

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

**A RESOLUTION OF APPRECIATION FOR THE SERVICES OF
BONNIE J. WILSON AS ADMINISTRATIVE ASSISTANT/SUPERVISOR
FOR THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT**

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

WHEREAS, the provision of public transportation service requires a competent, dedicated workforce, and

WHEREAS, the Santa Cruz Metropolitan Transit District, requiring an employee with expertise and dedication appointed Bonnie J. Wilson to serve in the position of Administrative Assistant/Supervisor, and

WHEREAS, Bonnie J. Wilson served as a member of the Operations Department of the Santa Cruz Metropolitan Transit District for the time period of June 3, 1991 to June 30, 2008, and

WHEREAS, Bonnie J. Wilson provided the Santa Cruz Metropolitan Transit District with dedicated service and commitment during the time of employment, and

WHEREAS, Bonnie J. Wilson served the Santa Cruz Metropolitan Transit District with distinction, and

WHEREAS, the service provided to the residents of Santa Cruz County by Bonnie J. Wilson resulted in reliable, quality public transportation being available in the most difficult of times, and

WHEREAS, during the time of Bonnie J. Wilson's service, METRO expanded service, developed new operating facilities, purchased new equipment, developed accessible bus stops, opened new transit centers, improved ridership, responded to adverse economic conditions, assumed direct operational responsibility for the Highway 17 Express service and the Amtrak Connector service, and assumed direct operational responsibility for the ParaCruz service, and

WHEREAS, the quality of life in Santa Cruz County was improved dramatically as a result of the exemplary service provided by Bonnie J. Wilson.

NOW, THEREFORE, BE IT RESOLVED, that upon her retirement as Administrative Assistant/Supervisor, the Board of Directors of the Santa Cruz Metropolitan Transit District does hereby commend Bonnie J. Wilson for efforts in advancing public transit service in Santa Cruz County and expresses sincere appreciation on behalf of itself, Santa Cruz Metropolitan Transit District staff and all of the residents of Santa Cruz County.

BE IT FURTHER RESOLVED, that a copy of this resolution will be presented to Bonnie J. Wilson, and that a copy of this resolution be entered into the official records of the Santa Cruz Metropolitan Transit District.

7.1

PASSED AND ADOPTED this 22nd day of August 2008 by the following vote:

AYES: Directors -

NOES: Directors -

ABSTAIN: Directors -

ABSENT: Directors -

APPROVED _____

JAN BEAUTZ
Board Chair

ATTEST _____

LESLIE R. WHITE
General Manager

APPROVED AS TO FORM:

MARGARET GALLAGHER
District Counsel

7.2

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: August 22, 2008
TO: Board of Directors
FROM: Sam Mendez, Planning Intern
**SUBJECT: CONSIDERATION OF REPORT ON CELL PHONE USAGE ON
HIGHWAY 17 EXPRESS BUSES**

I. RECOMMENDED ACTION

Adopt a courtesy-based policy for cell phone use on Highway 17.

II. SUMMARY OF ISSUES

- A Highway 17 Express passenger filed a complaint claiming to having been verbally assaulted for talking on her cell phone while riding a Highway 17 Express bus.
- METRO staff conducted a cell phone use survey from June 19th to June 21st to determine passengers' experiences and preferences regarding cell phone usage on Highway 17.
- Staff recommends a courtesy-based policy for cell phone usage on Highway 17.

III. DISCUSSION

On March 6th, a Highway 17 Express passenger filed a complaint detailing an incident on March 4th where she claimed to have been verbally assaulted by another passenger as she was talking on her cell phone. The passenger explained that she was having a "pleasant conversation" on her phone when a man pointed his finger at her and started yelling for her to stop using her phone. The passenger then called METRO to file a complaint, and forwarded the complaint to the SCCRTC, where the issue made its way to the METRO Advisory Committee. MAC considered the complaint and unanimously passed a motion recommending the installation of signage inside buses calling attention to noise etiquette and cell phone use. After hearing of the incident, METRO staff conducted a survey (results attached as Attachment A) from June 19th to June 21st to discern riders' attitudes toward cell phone use on the Highway 17 Express. The dates were selected to capture general passenger activity encompassing weekdays and the weekend, peak and normal hours.

The survey was self administered; passengers voluntarily selected a form as they boarded the bus. About 6% of the total estimated ridership for those days responded. The surveys returned gave some clear data explaining the general feelings of cell phone usage. While two-thirds of the respondents indicated a negative impact from another's cell phone, 60% also indicated they were also positively impacted by cell phone use. Of those negatively affected, 78% did nothing or changed seats, so very few were willing to talk to the phone user. 62% of all surveyed

thought METRO should have a policy. The largest segment, 37%, wanted suggestive signs, and 26% wanted a policy restricting phone use to two minutes. Only 11% wanted a complete ban of cell phone use. More details from the survey can be found in the report.

Based on the survey results, staff recommends that METRO adopt a courtesy-based policy that requests that:

- o Passengers put their cell phones on vibrate,
- o They speak in a conversational tone,
- o Limit conversations when possible
- o Consider changing seats in the bus if seats are available.

This policy could be conveyed through signage on all Highway 17 Express buses as well as utilizing the Talking Bus to make an announcement leaving Diridon Station southbound and the Cavallaro Transit Center northbound. This is justified by 37% of survey takers wanting suggestive signs, and 26% wanting a policy restricting phone use to two minutes.

IV. FINANCIAL CONSIDERATIONS

Cost of producing signs for the buses would be minimal

V. ATTACHMENTS

Attachment A: Highway 17 Express Cell Phone User Survey Report

8.2

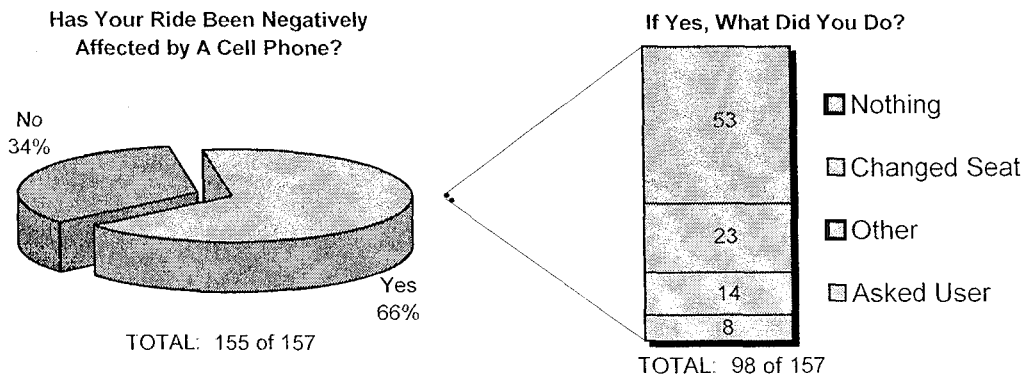
HIGHWAY 17 EXPRESS CELL PHONE USER SURVEY REPORT

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

AUGUST 2008

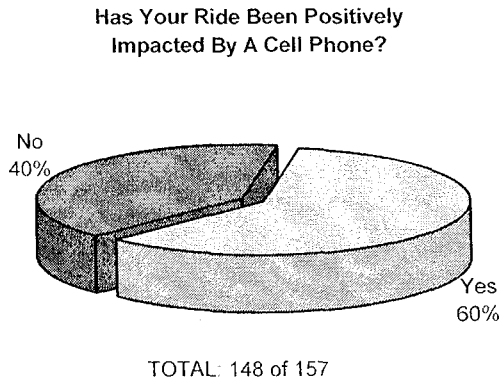
In response to passenger complaints, the Santa Cruz Metropolitan Transit District Planning Department conducted a survey of cell phone use and passenger's experiences with them while riding the Highway 17 Express. Passengers had been complaining that extensive phone use by other passengers was bothersome, and that the Metro should enact some sort of policy, whether that be a ban, restriction, suggestive, or some other kind. Conducted over three days, the survey started Thursday, June 19, and ended Saturday, June 21. These days were chosen so as to best capture general passenger activity, encompassing both weekdays and the weekend, rush hours and normal hours, and the Friday commute.

Being "self-serve," meaning passengers volunteered to take the survey by taking one from a stack on the bus, drivers did not have to solicit responses. A total of 157 passengers took the survey over the three days, compared to an average total of 2,500 passengers who rode the bus those days. While this was small percentage (6%), considering the fact that there was no follow up, this is an acceptable figure.



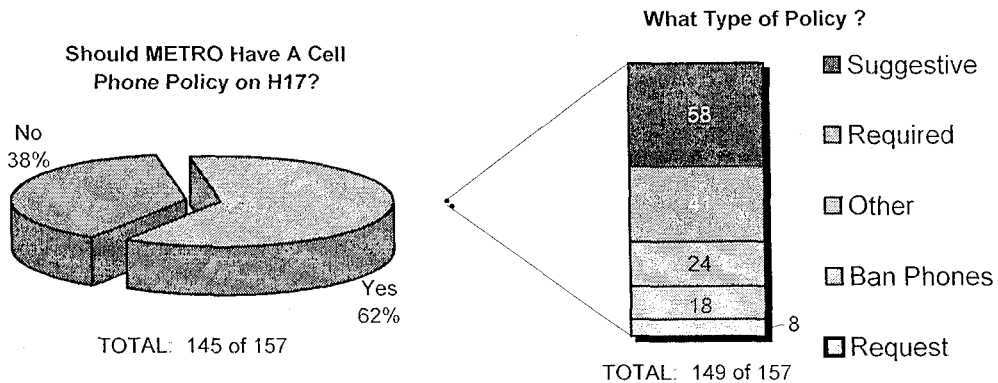
As is apparent, two thirds (103 of 157) of all who took the survey said they had been negatively affected by another's cell phone. Of these, about half (54) also said they had been positively affected. Judging from the comments written, these effects were almost always annoyance and discomfort on varying levels. Comments ranged from very irritated: "Glared and fumed" (#56), to more tolerable: "Ignore, use iPod" (#31). Also, the vast majority (76, or 78%) did nothing or changed seats, which showed that people are not comfortable with asking the phone user to talk quieter or end their call.

However, this data is countered by the opposite question, as shown:



So while two thirds of survey takers complained of being bothered by cell phone use, almost as many (89 of 148) wrote having been positively impacted by phone use. Of the two thirds who were negatively impacted, about half (54 of 103) were also positively impacted by a cell phone, and half were not. Many comments were similar to: “Can arrange pick-up or unexpected delay” (#146). Others wrote of work-related phone calls, which was an advantage to using the Express instead of driving: “Use phone for work, done on bus, big reason I ride” (#10). While these are most of the positive phone experiences reported, the negative-impact results showed many phone calls used for casual conversations, and those were the most bothersome.

These two figures aside, the most important question was what Metro should do.



Those who wanted a policy or not were fairly consistent with whether they were negatively affected. Of those negatively affected, 78% (80 of 103) believed a policy should be enacted and only 15% didn't. Of those not negatively affected, 75% didn't want a policy and 19% did. The five options for policies can be seen in the chart, and were as follows: suggestive—place signs requesting that cell phone use be brief and limited to emergencies; require that cell phones be used for brief calls (1-2 minutes) when

8.a²

necessary; other; ban cell phone use on the bus; request people to move to the back of the bus to use their cell phones. Only one option would be counted. Most passengers (62%) believe there should be a policy instituted, but very few (18, or 11%) wanted an outright ban on cell phones. The largest segment (58, or 37%) wanted suggestive signs on the bus. The next largest segment (41, or 26%) wanted a two-minute requirement. 24 (15%) checked 'other,' 8 (5%) wanted a request to the back of the bus, and 8 (5%) didn't check off an answer. Comments were varied across the board, some wanting bans, some simply commiserating, and others defending their use. Perhaps the comment that best represents the general feeling was "H17 ride is quiet time, but also time to make personal and business calls that can't be made at another time" (#94).

Presented by Sam Mendez, Planning Intern

8.a³3

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

Google Transit Demonstration will take
place at the August 22, 2008 Board Meeting

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

DATE: August 8, 2008

TO: Board of Directors

FROM: Robyn D. Slater, Human Resources Manager

SUBJECT: CONSIDER APPROVAL OF A RETROACTIVE SALARY ADJUSTMENT FOR THE ACCOUNTING SPECIALIST TO ACCOUNT FOR COMPRESSION ISSUES RELATED TO THE WAGE SCALE ADJUSTMENT OF THE SENIOR ACCOUNTING TECHNICIAN POSITION

ACTION REQUESTED AT THE AUGUST 8, 2008 BOARD MEETING

I. RECOMMENDED ACTION

Staff recommends that the Board of Directors approve a retroactive salary range adjustment for the Accounting Specialist position to account for compression issues related to the wage scale adjustment of the Senior Accounting Technician.

II. SUMMARY OF ISSUES

- The Memorandum of Understanding (MOU) between METRO and SEIU Local 521 states that METRO will conduct salary surveys for up to three positions at the union's request.
- In December 2006 SEIU requested a wage survey be conducted and identified three positions, one of which was the Senior Accounting Technician.
- As a result of the wage survey the Senior Accounting Technician position received a wage adjustment effective June 28, 2007.
- The language of the contract does not require other positions in a career ladder be adjusted if the wage range of one of the positions in the career ladder is adjusted.
- The current contract does not allow wage surveys of positions with less than 3 employees in the specific position.
- METRO and SEIU recognized the problems with the current contract language and recently signed a side agreement correcting the language.
- Both SEIU and the affected employee's Manager petitioned for a retroactive adjustment for the Accounting Specialist position.

III. DISCUSSION

The current SEIU Local 521 MOU requires METRO to complete a wage survey for up to three positions at a time if requested by the union. The contract states the union can only ask for

10.1

wage surveys with 3 or more employees authorized for a specific job description. In December 2006 the union requested the Senior Accounting Technician position be reviewed. This position is part of a career ladder that includes:

Accounting Technician
Senior Accounting Technician
Accounting Specialist

After comparing the salary range at METRO with other agencies, a recommendation was made and accepted by the Board of Directors, to adjust the wage scale of the Senior Accounting Technician by 5%. SEIU concurred with the suggested wage scale adjustment for the Senior Accounting Technician.

In October 2007 Management was approached by SEIU and asked to consider adjusting the Accounting Specialist position. Before the adjustment there was a 6% difference between the wage scale of the Senior Accounting Technician and the Accounting Specialist. After the adjustment the difference was reduced to 1%. The tasks assigned to the Accounting Specialist are significantly more complex than that of the Senior Accounting Technician and a wage scale differential between the two positions should be greater than the current 1%. Based on the language in the current contract a wage survey cannot be conducted for the Accounting Specialist position because there is only one employee in that position.

SEIU and Management agreed that the language in the current contract needed to be revised to insure that all the positions within a career ladder are surveyed together so compression issues does not arise in the future. SEIU and Management further agreed to allow for wage surveys of any SEIU position, not just those with 3 or more employees. Initially, it was thought the language changes could be agreed upon quickly and a retroactive adjustment could be made to the Accounting Specialist position.

Management proposed language in December 2007 to correct the problems listed above. The next meeting held on this issue occurred on March 2008 when SEIU provided their counter proposal. METRO management made suggestions, which the union stated they would consider. SEIU agreed to respond to management's suggestions. METRO management and SEIU met again in July 2008 when both parties agreed upon suggested language and a side agreement was executed.

Based on the agreed upon new language that states all positions in a career ladder will be reviewed together METRO management is suggesting that the Accounting Specialist wage scale be adjusted 5% retroactively to June 28, 2007.

The General Manager has been made aware of, and gives approval to, the suggested retroactive wage scale change.

IV. FINANCIAL CONSIDERATIONS

The incumbent would receive a 5% raise effective June 28, 2007 based on the new wage scale and their years of service with METRO. The cost for the adjustment can be absorbed in the existing budget.

V. ATTACHMENTS

Attachment A: Revised wage scale

Accounting Specialist Salary Schedule

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Old pay scale - 06/28/2007	\$ 19.16	\$ 20.13	\$ 21.14	\$ 22.21	\$ 23.32	\$ 24.48
New pay scale - 06/28/2007	\$ 20.14	\$ 21.14	\$ 22.20	\$ 23.31	\$ 24.48	\$ 25.70
New pay scale - 06/26/2008	\$ 20.54	\$ 21.57	\$ 22.64	\$ 23.78	\$ 24.97	\$ 26.21

10.a1

Attachment A

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT

STAFF REPORT

DATE: August 8, 2008

TO: Board of Directors

FROM: Margaret Gallagher, District Counsel

SUBJECT: **CONSIDERATION OF DESIGNATION OF SANTA CRUZ METROPOLITAN TRANSIT DISTRICT'S AGENT FOR OBTAINING FEDERAL AND STATE FINANCIAL ASSISTANCE FOR SERVICES RENDERED DURING THE SUMMIT AND THE TRABING FIRES**

ACTION REQUESTED AT AUGUST 8, 2008 MEETING

I. RECOMMENDED ACTION

Approve the Attached Resolution (Attachment C) to Designate Tom Stickel as the Santa Cruz Metropolitan Transit District's Agent for Obtaining Federal and/or State Financial Assistance for services rendered during state disasters, the Summit and the Trabing Fires.

II. SUMMARY OF ISSUES

- The recent Summit (May 2008) and Trabing (June 2008) fires were declared disasters by the Governor of California making them eligible for federal and summit assistance.
- The Summit and the Trabing fires required the evacuation of some residents.
- Santa Cruz Metropolitan Transit District was asked to provide certain services during both of these events.
- Charles Mentz, Area Coordinator for the State OES has contacted Santa Cruz METRO to assist METRO in recouping its expenses via the federal and state financial assistance programs.

III. DISCUSSION

In May 2008, the County of Santa Cruz experienced a serious fire in the Summit area of the county. Many acres were burned and firefighters had a difficult time bringing the fire under control. On May 22, 2008, Wally Brondstatter, Interim ParaCruz Administrator received a telephone call from Todd Philips with the Office of Emergency Services in Santa Cruz. Mr. Philips requested deployment of one paratransit vehicle and operator be assigned to a readiness mode. The unit reported to the Eureka Canyon California Department of Forestry (CDF) fire station in Corralitos to stage for possible evacuation of mobility-impaired persons and other victims of the Summit fire. ParaCruz Administrative personnel were instructed to schedule staffing of the vehicle for a continuous duration that would exceed eight (8) hours and until

otherwise notified. Deployment began on Thursday, May 22, 2008 and continued until Friday, May 23, 2008 at noon. METRO incurred \$2,967 in expenses for this deployment. A detailed breakdown of the incurred expenses is set forth in Attachment A.

On Friday June 20, 2008, Mary Ferrick, METRO's Fixed Route Superintendent, received a telephone call from Sheriff Deputy Craig Wilson who requested deployment of five fixed route buses and operators. These units were placed on standby to stage for possible evacuation of inmates at the Roundtree Lane Men's Facility in Watsonville. When conditions improved, the units and personnel were released. Later in the day Lynne Lanzhol, Risk Management Director, Watsonville Hospital, contacted METRO for possible evacuation of approximately 30 patients consisting of ambulatory and mobility impaired persons. Vehicles were released when danger subsided. METRO incurred \$7,345 in expenses for this deployment. A detailed breakdown of the incurred expenses is set forth in Attachment A.

In order to obtain reimbursement for costs incurred METRO must submit the Project Application, California Disaster Assistance Act Program which is set forth in Attachment B. In order to submit this application, METRO by resolution must designate an applicant agent. Tom Stickel, Maintenance Manager has been designated by the General Manager as the coordinator for disaster services for METRO.

IV. FINANCIAL CONSIDERATIONS

METRO will be reimbursed for services previously rendered during a state declared disaster.

V. ATTACHMENTS

- Attachment A:** Summit and Trabing Fires Invoices for Deployment Services
- Attachment B:** Project Application-California Disaster Assistance Act Program
- Attachment C:** Resolution designating Tom Stickel as Santa Cruz METRO's Agent for obtaining reimbursement for providing disaster services

Santa Cruz Metro Transit District

370 Encinal Street, Suite 100
Santa Cruz, CA 95060
831-426-6080 Fax: 831-426-6117



INVOICE

Customer

Name	COUNTY OF SANTA CRUZ EMER OPS CENTER
Address	495 Upper Park Road
City	Santa Cruz, CA 95065
Attention: Mr. Paul Horvat, Manager	

Date	7/25/2008
------	-----------

Qty	Description	Unit Price	TOTAL
1	<p>TRABING FIRE Santa Cruz County, CA</p> <p>Friday, 6/20/08 @1500 hours TO Saturday, 6/21/08 @ 0800 hours</p> <p>TOTAL PERSONNEL COSTS (See Attached)</p> <p>SCMTD Paracruz and Fixed Route provided assistance during the Trabing fire at the request of the Office of Emergency Services in Santa Cruz, CA</p>	\$7,345.00	\$7,345.00
			\$7,345.00
TOTAL DUE			\$7,346.00

If you have any questions, please call.
Ciro Aguirre SCMTD Operations Manager 831-425-8951

11.01

SUMMARY:

AT APPROXIMATELY 1500 HOURS ON FRIDAY JUNE 20, 2008 MS MARY FERRICK, FIXED ROUTE SUPERINTENDENT FOR THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT (METRO) RECEIVED A CALL FROM SHERIFF DEPUTY CRAIG WILSON WHO REQUESTED DEPLOYMENT OF FIVE FIXED ROUTE VEHICLE AND OPERATORS. THESE UNIT WERE TO BE PLACED ON STANDBY TO STAGE FOR POSSIBLE EVACUATION OF INMATES AT THE ROUNTREE LANE MEN'S FACILITY. AT APPROXIMATELY 1900 HOURS CALL RECEIVED THAT CONDITIONS HAD IMPROVED, UNITS AND PERSONNEL WERE RELEASED. AT APPROXIMATELY 1700 HOURS A CALL WAS RECEIVED FROM LYNNE LANZHOLTZ, RISK MANAGEMENT DIRECTOR WATSONVILLE HOSPITAL 331-7696. A REQUEST FOR TWO FIXED ROUTE AND TWO PARATRANSIT VEHICLES WERE REQUESTED FOR STAGING AT THE WATSONVILLE HOSPITAL FOR POSSIBLE EVACUATION OF APPROXIMATELY 30 PATIENTS CONSISTING OF AMBULATORY AND MOBILITY IMPAIRED PERSONS. ONE PARATRANSIT VEHICLE AND OPERATOR WERE RELEASED AT APPROXIMATELY 1200 HOURS. REMAINING THREE VEHICLES WERE STAFFED FOR POSSIBLE EVACUATION UNTIL SATURDAY JUNE 21. 0800 HOURS THEN RELEASED.

The following represents expenses incurred for service provided at the request of the Office of Emergency Services:

METRO ParaCruz
2880 Reseach Park Drive, Suite 60
Soquel, CA 95073
April Warnock, Paratransit Superintendent
(831) 425-4664

METRO FIXED ROUTE
1200 River Street
Santa Cruz, CA 95060
Mary Ferrick, Fixed Route Superintendent
(831) 425-8951

ParaCruz Operators On Standby	Hours	Hourly Cost @ \$69.00 per hour	Fixed Route Operators On Standby	Hours	Hourly Cost @ \$83.00 per hour
Idan Alvarado	7	\$483.00	Bonnie Morr	4	\$332.00
Clint Nabor	8	\$552.00	Sergio Lona	8	\$664.00
Larry Swain	6	\$414.00	Mary Sells	3	\$249.00
Cris Narez	8	\$552.00	Serafin Ruiz	3	\$249.00
TOTAL	29	\$2,001.00	John Bartholomev	4	\$332.00
			Harvey Contreras	8	\$664.00
			Byron Watson	8	\$664.00
			Pedro Gutierrez	10	\$830.00
			TOTAL	48	\$3,984.00

Administrative Staff	Hours	Hourly Cost @ \$68.00 per hour
Carolyn Derwing	4	\$272.00
David Moreau	6	\$408.00
Brent Foust	3	\$204.00
Chris Jones	7	\$476.00
TOTAL	20	\$1,360.00

TOTAL PERSONNEL COSTS \$7,345.00

11.a2

Santa Cruz Metro Transit District

370 Encinal Street, Suite 100
 Santa Cruz, CA 95060
 831-426-6080 Fax: 831-426-6117



INVOICE

Customer

Name COUNTY OF SANTA CRUZ EMER OPS CENTER
 Address 495 Upper Park Road
 City Santa Cruz, CA 95065
 Attention: Mr. Paul Horvat, Manager

Date 7/16/2008

Qty	Description	Unit Price	TOTAL
	<p><u>SUMMIT FIRE -- Eureka Canyon</u> <u>Corralitos, CA</u></p> <p>Thursday, 5/22/08 @1000 hours TO Friday, 5/23/08 @ 1200 hours</p>		
43	<p><u>HOURS (Paracruz Employees Required To Work)</u> (See Attached)</p> <p>SCMTD Paracruz provided assistance during the Summit fire at the request of the Office of Emergency Services in Santa Cruz, CA.</p>	\$69.00	\$2,967.00
			\$2,967.00
		TOTAL DUE	\$2,967.00

*If you have any questions, please call:
 Ciro Aguirre SCMTD Operations Manager 831-425-8951*

11.a3

SANTA CRUZ METROPOLITAN TRANSIT DISTRICT (METRO) Disaster Name: SUMMIT FIRE - Eureka Canyon, Corralitos, CA

SUMMARY:

At approximately 0930 hours on may 22, Mr. Wally Brondstatter, Paratransit Administrator for the Santa Cruz Metropolitan Transit District (METRO) Paratransit Division received a call from Mr. Todd Phillips with the Office of Emergency Services in Santa Cruz 831-458-7172. Mr. Phillips requested deployment of one Paratransit vehicle and operators to staff for an extended period of time. The unit was to report to the Eureka Canyon California Department of Forestry(CDF) fire station in Corralitos to stage for possible evacuation of mobility impaired persons and other victims of the summit fire. ParaCruz administrative personnel were instructed to schedule staffing of the vehicle for a continuous duration that would exceed eight (8) hours, and until otherwise notified. The Paratransit vehicle was staffed from 1000 hours may 22 to 1200 hours may 23, 2008. Release was granted by fire personnel

The following represents expenses incurred for service provided at the request of the Office of Emergency Services:

METRO ParaCruz
 2880 Research Park Drive, Suite 60
 Soquel, CA 95073
 April Warnock, Paratransit Superintendent
 (831) 425-4664

Operators On Standby	Hours	Hourly Cost @ \$69.00 per hour
Chris Sullivan	0	\$552.00
Clint Nabor	11	\$759.00
Jaime Perez-Garcia	4	\$276.00
Brenda Roman	4	\$276.00
 Administrative Staff		
Candis Almanza	6	\$414.00
Shona Harper	8	\$414.00
April Warnock	4	\$276.00
 TOTAL	 43	 \$2,967.00

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**State of California
Office of
Emergency Services**

For Internal Use Only

OES APPLICATION NO.: _____

DISASTER NO.: _____

Attachment **B**

PROJECT APPLICATION
CALIFORNIA DISASTER ASSISTANCE ACT PROGRAM

1. APPLICANT'S NAME AND ADDRESS

APPLICANT Santa Cruz Metropolitan Transit District

ADDRESS 370 Encinal Street

CITY & ZIP Santa Cruz, CA 95060

PHONE (831) 426 - 6080

2. APPLICANT'S AGENT

(Attach Resolution of Designation unless an accurate "universal" resolution is on file.)

NAME Tom Stickel

TITLE Maintenance Manager

ADDRESS 110 B Vernon Street

CITY & ZIP Santa Cruz, CA 95060

PHONE (831) 469-1954

FACSIMILE (831) 469-1958

E-MAIL tstickel@scmtd.com

3. PROJECT SUMMARY – Attach a List of Projects as defined in Title 19 of the California Code of Regulations, Section 2970(a)(4).

ASSURANCES AND AGREEMENTS

- A. The applicant certifies (to the best of his knowledge and belief) the disaster relief work herein described for which state financial assistance is requested, is eligible in accordance with the criteria contained in the Disaster Assistance Act (Government Code, Section 8680 et seq.)
- B. The applicant is the legal entity responsible under law for the performance of the work detailed and accepts such responsibility.
- C. The applicant certifies that the disaster relief work herein described for which state assistance is requested hereunder does not, or will not duplicate benefits received for the same loss from another source.
- D. The applicant certifies that they have undertaken to recover maximum federal participation in funding street and highway project and public facility projects.
- E. The applicant certifies that all information given herein is to the best of its knowledge and belief, true and correct.
- F. The applicant agrees to (1) provide without cost to the state all lands, easements, and rights-of-way necessary for accomplishment of the approved work; (2) hold and save the State of California, its officers, agents and employees free from damages due to the approved work.
- G. (1) The applicant agrees to comply with Section 3700 of the Labor Code which requires every employce to be insured against liability for Workmen's Compensation, or to undertake self insurance in accordance with provisions of the code; and will comply with such provisions before commencing the performance of the work.

(2) The applicant agrees to comply with the Fair Practices Act in connection with the performance of work under this agreement wherein it agrees it will not willfully discriminate against any employee or applicant for employment because of race, color, religion, ancestry, sex, age or national origin; and it agrees to take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, ancestry, sex, age or national origin, and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement

(3) If any real property or structure thereon is provided or improved with the aid of the state financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of such property, any transferee for the period during which the provision of similar services of benefits. If any personal property is so provided, this assurance shall obligate the applicant for the period during which it retains ownership or possession of the property. In all other case, this assurance shall obligate the applicant for the period during which the state financial assistance is extended to it by the agency.

11.61

(4) This assurance is given in consideration of, and for the purpose of obtaining any and all state grants, loans, reimbursement, advances, contracts, property, discount, or other state financial assistance extended after the date hereon to the applicant. The applicant recognizes and agrees that such state financial assistance will be extended in reliance on the representations and agreements made in this assurance and that the state shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees and assignees, and a person or person whose signatures appear on the reverse, or authorized to sign this assurance on behalf of the applicant.

- H. The applicant certifies that all financial assistance received under this application will be, or has been expended in accordance with applicable laws and regulations. The applicant certifies that any work performed by a state agency at their request shall be agreed upon in writing and be subject to the State Contract Act. The applicant certifies that the work performed, or to be performed is in accordance with the state and local laws governing the performance of such work.
- I. The applicant certifies compliance with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607 1(e) and CCR Title 19, Section 2445, 2446, 2447 and 2448.
- J. The applicant certifies that on contracts involving expenditures in excess of \$25,000, it obtained from the contractor a payment bond in accordance with Sections 3247 through 3252 of the Civil Code.
- K. **BY ACCEPTING THESE FUNDS, THE APPLICANT IS NOT FORFEITING ANY RIGHTS WHATSOEVER, INCLUDING THE RIGHT TO A FAIR HEARING.**

4. SIGNATURE OF APPLICANT'S AGENT

(Indicates concurrence with assurances and agreements)

SIGNATURE _____

DATE _____

TITLE _____

5. OES APPROVAL

SIGNATURE _____

DATE APPROVED _____

TITLE: _____

11.62

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

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

RESOLUTION FOR THE DESIGNATION OF APPLICANT'S AGENT

WHEREAS, in May of 2008, the County of Santa Cruz experienced a serious fire in the Summit area of the county and many acres were burned and firefighters had a difficult time bringing the fire under control;

WHEREAS, the Office of Emergency Services in Santa Cruz requested deployment of one paratransit vehicle and operator be assigned to a readiness mode. Deployment began on Many 22, 2008 and continued until May 23, 2008. METRO incurred \$2,967.00 in expenses for this deployment;

WHEREAS, in June of 2008 the Trabling fires also burned many acres and METRO was again asked to deploy METRO buses and operators on June 20, 2008 and incurred \$7,345.00 in expenses for this deployment;

WHEREAS, in order to obtain reimbursement for costs incurred METRO must submit the Project Application, California Disaster Assistance Act Program, and must designate an applicant agent to submit the application;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT, that it hereby designates Tom Stickel, Maintenance Manager as the coordinator for disaster services for METRO and designates him to be METRO's applicant agent.

PASSED AND ADOPTED by the Board of Directors of the Santa Cruz Metropolitan Transit District on August 8, 2008, by the following vote:

AYES: DIRECTORS --
NOES: DIRECTORS --
ABSENT: DIRECTORS --

ATTEST:

JAN BEAUTZ
Chairperson

LESLIE WHITE
General Manager

APPROVED AS TO FORM:

MARGARET GALLAGHER
District Counsel

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