

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

Minutes of Regular Meeting of
the Board of Directors of the District

October 27, 1972

Upon notice duly given, the Directors of the Southern California Rapid Transit District met at a regular meeting in the District Board Room, 1060 South Broadway, Los Angeles, California, at 10:00 a.m. on October 27, 1972, at which time President Norman Topping called the meeting to order.

Directors Leonard S. Gleckman, David K. Hayward, Herbert H. Krauch, Michael E. Macke, Douglas A. Newcomb and Norman Topping were present. Directors Byron E. Cook, A. J. Eyraud, Jr., Don C. McMillan, Thomas G. Neusom and Jay B. Price were absent.

Also present were General Manager Jack R. Gilstrap; Manager of Operations George F. Goehler; General Counsel Richard T. Powers; Director of Planning & Marketing George L. McDonald; Controller-Treasurer-Auditor Joe B. Scatchard; Chief Engineer Richard Gallagher; Secretary Richard K. Kissick; and the public.

Approval of Minutes

The Minutes of the Regular Meeting held August 15, 1972, Special Meeting held August 28, 1972, and Regular Meetings

held September 6, 1972, September 19, 1972 and October 3, 1972, were approved.

Temporary Route Diversions

After discussion, on motion duly made, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-269

RESOLVED, that the temporary route diversions caused by construction work affecting Line Nos. 58, 88, 117 and 193, as described in report dated October 9, 1972 filed with the Secretary, be and the same are hereby ratified and approved.

Changes in Bus Stop Zones

After discussion, on motion duly made, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-270

RESOLVED, that the report dated October 9, 1972 relating to bus stop changes, filed with the Secretary, be and the same is hereby ratified and approved.

Reports of Purchasing Agent Received and Filed

The following reports of the Purchasing Agent were presented to the meeting and were ordered "Received and Filed":

- a. Statement of Purchases over \$99.99, except Routine Purchased Material or Supplies for Stock and for Ordinary Repairs, submitted October 6, 1972;
- b. Report of Sale Orders & Sales of Surplus, Obsolete or Used Material, Supplies or Equipment for the period from July 1, 1972 through September 30, 1972;

c. Statement of Material & Supplies Account for the month of August, 1972.

Copies of these reports are filed with the Secretary.

Approval of Authorization for Expenditure No. 509

After discussion, on motion duly made, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-271

RESOLVED, that Authorization for Expenditure No. 509, covering the following miscellaneous requisitions of \$250 and over, but less than \$1,000, as discussed at this meeting, be and the same is hereby approved:

<u>Reqn. No.</u>	<u>Description</u>	<u>Budget Item</u>	<u>Total</u>
3099-64	1-Elect. Typewriter	73-4	\$713.49
3700-807	1-Electronic Calculator	73-4	311.93
3399-281	1-Elect. Typewriter	73-4	418.45

Approval of Requisition No. 3100-860 Covering Window Cleaning Requirements

After discussion, on motion of Director Krauch, Vice-Chairman of the Surface Operations Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-272

WHEREAS, on October 26, 1972 the Surface Operations Committee considered and concurred in the General Manager Pro Tempore's report dated October 18, 1972 recommending approval of Requisition No. 3100-860, covering window cleaning in the Transit District Building for a two-year period commencing January 1, 1973, with an option of one additional year, at an estimated cost of \$10,000 for the two-year period, in accordance with the bid requirements and specifications attached thereto, and authorization of the Purchasing Agent to call for bids thereon pursuant to the Rules and Regulations.

NOW, THEREFORE, BE IT RESOLVED, that Requisition No. 3100-860, covering window cleaning in the Transit District Building for a two-year period at an estimated cost of \$10,000 for the two-year period, with an option of one additional year, together with the bid requirements and specifications attached thereto, be and the same is hereby approved;

RESOLVED FURTHER, that the Purchasing Agent be and hereby is authorized to call for bids in accordance with the bid requirements and specifications attached to said Requisition No. 3100-860 and pursuant to the Rules and Regulations; form of bid requirements and specifications subject to approval of the General Counsel.

Approval of Requisition No. 3334-2226 Covering
Rubbish Hauling Requirements

After discussion, on motion of Director Krauch, Vice-Chairman of the Surface Operations Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-273

WHEREAS, on October 26, 1972 the Surface Operations and Finance Committees considered and concurred in the General Manager Pro Tempore's report dated October 18, 1972 recommending approval of Requisition No. 3334-2226, covering the District's rubbish hauling requirements for a two year period, with an option of one additional year, at an estimated cost of \$30,000 for the two-year period, in accordance with the bid requirements and specifications attached thereto, and authorization of the Purchasing Agent to call for bids thereon pursuant to the Rules and Regulations.

NOW, THEREFORE, BE IT RESOLVED, that Requisition No. 3334-2226, covering the District's rubbish hauling requirements for a two-year period commencing January 1, 1973, with an option of one additional year, at an estimated cost of \$30,000 for the two-year period, together with the bid requirements and specifications attached thereto, be and the same is hereby approved;

RESOLVED FURTHER, that the Purchasing Agent be and he hereby is authorized to call for bids in accordance with the bid requirements and specifications attached to said Requisition No. 3334-2226 and pursuant

to the Rules and Regulations; form of bid requirements and specifications subject to approval of the General Counsel.

Approval of Requisition No. 3700-30 Covering Freon Gas Requirements

After discussion, on motion of Director Krauch, Vice-Chairman of the Surface Operations Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-274

WHEREAS, on October 26, 1972 the Surface Operations and Finance Committees considered and concurred in the General Manager Pro Tempore's report dated October 18, 1972 recommending approval of Requisition No. 3700-30, covering the purchase of freon gas for a two-year period commencing January 1, 1973, with an option for one additional year, at an estimated cost of \$42,000 for the two-year period, in accordance with the bid requirements and specifications attached thereto, and authorization of the Purchasing Agent to call for bids thereon pursuant to the Rules and Regulations;

NOW, THEREFORE, BE IT RESOLVED, that Requisition No. 3700-30, covering the purchase of freon gas for a two-year period commencing January 1, 1973, with option for one additional year, at an estimated cost of \$42,000 for the two-year period, together with the bid requirements and specifications attached thereto, be and the same is hereby approved;

RESOLVED FURTHER, that the Purchasing Agent be and he hereby is authorized to call for bids in accordance with the bid requirements and specifications attached to said Requisition No. 3700-30 and pursuant to the Rules and Regulations; form of bid requirements and specifications subject to approval of the General Counsel.

Approval of Requisition No. 8000-440 Covering Purchase and Installation of Signs and Audio System for the El Monte Busway Station

After discussion, on motion of Director Krauch, Vice-Chairman of the Surface Operations Committee, seconded and

unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-275

WHEREAS, on October 26, 1972 the Surface Operations, Advance Planning & Marketing and Finance Committees considered and concurred in the General Manager Pro Tempore's report dated October 20, 1972 recommending approval of Requisition No. 8000-440, covering the purchase and installation of signs and audio system for the El Monte Busway Station, at an estimated cost of \$73,500, in accordance with the bid requirements and specifications attached thereto, and authorization of the Purchasing Agent to call for bids thereon pursuant to the Rules and Regulations, subject to the prior concurrence of the Urban Mass Transportation Administration (Project No. CA-03-0034);

NOW, THEREFORE, BE IT RESOLVED, that Requisition No. 8000-440, covering the purchase and installation of signs and audio system for the El Monte Busway Station, at an estimated cost of \$73,500, together with the bid requirements and specifications attached thereto, be and the same is hereby approved;

RESOLVED FURTHER, that the Purchasing Agent be and he hereby is authorized to call for bids in accordance with the bid requirements and specifications attached to said Requisition No. 8000-440 and pursuant to the Rules and Regulations, subject to the prior concurrence of the Urban Mass Transportation Administration; form of bid requirements and specifications subject to approval of the General Counsel.

Award of Contract to Fred Nadel Metals Covering the Sale of Scrap Metal for a One-Year Period Commencing November 3, 1972

After discussion, on motion of Director Krauch, Vice-Chairman of the Surface Operations Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-276

WHEREAS, under Resolution No. R-72-212 adopted August 2, 1972, the Purchasing Agent was authorized

to call for bids on the sale of scrap metal for a one-year period, in accordance with the bid requirements and specifications therefore and pursuant to the Rules and Regulations; and

WHEREAS, on August 4, 1972 the Purchasing Agent issued invitations to bid (Bid No. 10-7206-S) to 34 prospective bidders, and on August 10, 1972 caused to be published in the Los Angeles Herald Examiner notice of the issuance of said invitations to bid; and

WHEREAS, bids were opened on October 6, 1972 in response to said Bid No. 10-7206-S from five scrap metal companies, with the Purchasing Agent certifying Fred Nadel Metals as the highest responsible bidder, as indicated on the Abstract of Proposals attached to these Minutes as Exhibit 1; and

WHEREAS, on October 26, 1972 the Surface Operations Committee considered and concurred in the General Manager Pro Tempore's report dated October 20, 1972 recommending authorization of the Purchasing Agent to award contract for the sale of scrap metal for a one-year period commencing November 3, 1972 to Fred Nadel Metals, the highest responsible bidder, at an estimated net to the District of \$1,200, with bid prices on an estimated 25 gross tons of ferrous metals and 1,500 pounds of non-ferrous metals, as follows:

Ferrous metals - American Metal Market
plus \$6.00 per gross ton

Non-Ferrous metals - American Metal Market plus
10¢ per pound for light copper
4¢ per pound for radiators
10¢ per pound (less 40% discount) for
insulated wire

NOW, THEREFORE, BE IT RESOLVED, that the General Manager be and he hereby is authorized to execute on behalf of the District a contract with Fred Nadel Metals, the highest responsible bidder, covering the sale of scrap metal for a one-year period commencing November 3, 1972, subject to prior approval of the Consulting Engineer; form of contract subject to approval of the General Counsel.

Adoption of Resolution Designating Persons Authorized
to Sign Checks, Drafts or Other Orders for the
Payment of Money Drawn in the Name of the District
on its Accounts

After discussion, on motion of Director Gleckman,
Chairman of the Finance Committee, seconded and unanimously
carried, the following resolution was adopted:

RESOLUTION NO. R-72-277

RESOLVED, that the Bank of America National
Trust and Savings Association, First Western Bank
and Trust Company, or Security Pacific National Bank,
each as a designated depository of the Southern Calif-
ornia Rapid Transit District be and they (including
their correspondent banks) are hereby authorized,
requested and directed to honor all checks, drafts
or other orders for the payment of money drawn in
the District's name on its account (including those
drawn to the individual order of any person or persons
whose names appear thereon as signer or signers thereof)
when bearing the signatures or facsimile signatures of
the following, as indicated:

<u>Signed by:</u>	<u>Countersigned by any one of the following:</u>
J. B. Scatchard, Treasurer	Norman Topping, President
F. M. Carr, Assistant Treasurer	Thomas G. Neusom, Vice- President
T. V. Collins, Assistant Treasurer	Jack R. Gilstrap, General Manager
W. Taylor, Assistant Treasurer	George F. Goehler, General Manager Pro Tempore

and the Bank of America National Trust and Savings
Association, First Western Bank and Trust Company, or
Security Pacific National Bank (including their corres-
pondent banks) shall be entitled to honor and to charge
the District for all such checks, drafts or other orders
for the payment of money, regardless of by whom or by
what means the actual facsimile signature or signatures
thereon may have been affixed thereto, if such facsimile
signature or signatures resemble the facsimile specimens

from time to time filed with Bank of America National Trust and Savings Association, First Western Bank and Trust Company, or Security Pacific National Bank by the Secretary or other officer of the District. That all previous authorizations for the signing and honoring of checks, drafts or other orders for the payment of money drawn on the said Bank of America National Trust and Savings Association, First Western Bank and Trust Company, or Security Pacific National Bank by the District are hereby continued in full force and effect as amplified hereby.

RESOLVED FURTHER, that the President and Secretary be and they are hereby authorized to execute a Certificate of Authority of Officers to the Bank of America National Trust and Savings Association, First Western Bank and Trust Company, or Security Pacific National Bank certifying that the officers named, therein have been duly elected and are now qualified to sign as such officers on behalf of the District; that the specimen signatures appearing opposite the names and titles on the Certificates of Authority of Officers are the genuine signatures of such officers and that the Bank of America National Trust and Savings Association (including their Corporate Trust Department), First Western Bank and Trust Company, or Security Pacific National Bank are authorized to recognize these signatures until written notice to the contrary is given to said Bank or Banks.

Approval of Improved Sick Leave and Vacation Allowance
for Non-Contract Employees

After discussion, on motion of Director Hayward, Chairman of the Personnel Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-278

WHEREAS, on October 26, 1972 the Personnel Committee considered and concurred in the General Manager Pro Tempore's report dated October 23, 1972 recommending improvements in sick leave and vacation allowance for non-contract employees so as to be in

line with benefits granted contract employees;

NOW, THEREFORE, BE IT RESOLVED, that effective October 29, 1972 the following improvements in non-contract employee benefits be and the same are hereby approved:

a. Sick leave may be accumulated to a maximum of the unused portion from the preceding 24 months; and

b. Vacation allowances are changed:

From 3 weeks after 6 years of service to 3 weeks after 5 years of service;

From 4 weeks after 15 years of service to 4 weeks after 13 years of service, and effective June 1, 1973, 4 weeks after 12 years of service; and

From 5 weeks after 22 years of service to 5 weeks after 20 years of service.

Approval of Extension of Extension of Newhall-Saugus-Valencia Valley Experimental Service to Seco and Bouquet Canyons

On approval of the six Directors present, consideration of an additional item considered by the Surface Operations and Advance Planning & Marketing Committees at meetings on October 26, 1972 was added to the Agenda.

After discussion, on motion of Director Macke, Chairman of the Advance Planning & Marketing Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-279

WHEREAS, under Resolution No. R-72-135 adopted May 16, 1972 the General Manager was authorized to place in effect local bus service in the Newhall-Saugus-Valencia Valley area on a six-month experimental basis; and

WHEREAS, said six-month experimental service was placed in effect on July 10, 1972; and

WHEREAS, a petition was submitted requesting that this service be extended into the residential areas of both Seco and Bouquet Canyons; and

WHEREAS, the staff has reported that the results of the present service to date have been extremely disappointing and, further, the establishment of a new line to serve Seco and Bouquet Canyons would require one additional bus and an added cost of approximately \$8,300 through the balance of the present six-month experimental period; and

WHEREAS, in order to assure the areas that the District has made every effort to furnish test services throughout the area, the staff has recommended that the extended service be established on an experimental basis to expire on January 10, 1973, the date the present service expires; and

WHEREAS, on October 26, 1972 the Surface Operations and Advance Planning considered and concurred in the General Manager Pro Tempore's report dated October 25, 1972 recommending establishment of a new line to serve Seco and Bouquet Canyons on an experimental basis to expire on January 10, 1973, at which time an evaluation and recommendation will be submitted to the Board of Directors as to whether or not the service should be continued, as more particularly described in said report, a copy of which is filed with the Secretary, with the understanding that the staff be instructed to advise the community leaders, newspapers and present bus riders that this service is not coming up to expectations and that there is a possibility that the service will be discontinued on January 10, 1973;

NOW, THEREFORE, BE IT RESOLVED, that the General Manager be and he hereby is authorized to place in effect on November 12, 1972 a new line to serve Seco and Bouquet Canyons, as more particularly described in the aforementioned report filed with the Secretary, subject, however, to the prior approval of the Consulting Engineer;

RESOLVED FURTHER, that the General Manager be and he hereby is authorized to make appropriate revisions in the Official Route Authorizations adopted November 4, 1964, as amended, to include Original Page 180, First Revised Page 182 and First Revised Page 183, and to issue Local Passenger Tariff No. 18 naming the fares on the above routes.

Approval of Retention of the Firm of Rullman & Munger
to Conduct a Busway Marketing Survey and Report

On approval of the six Directors present, consideration of an additional item considered by the Advance Planning & Marketing and Finance Committees at meetings on October 26, 1972 was added to the Agenda.

After discussion, on motion of Director Macke, Chairman of the Advance Planning & Marketing Committee, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-72-280

WHEREAS, an amount of \$25,000 was included in the 1973 Fiscal Year budget for El Monte Busway Marketing; and

WHEREAS, the staff has interviewed and received proposals from five marketing groups in the Los Angeles area, with each submitting a proposal and cost of conducting a survey and making recommendations as to the best means of marketing the El Monte Express Busway; and

WHEREAS, on October 26, 1972 the Advance Planning & Marketing and Finance Committees considered and concurred in the General Manager Pro Tempore's report dated October 24, 1973 recommending retention of the firm of Rullman & Munger to conduct an El Monte Busway Survey and Marketing Report and Recommendation, with said firm proposing to employ the services of the University of Southern California Transportation Research Center to conduct said study, at an estimated cost of \$11,500, as more particularly described in said report, a copy of which is filed with the Secretary;

NOW, THEREFORE, BE IT RESOLVED, that the General Manager be and he hereby is authorized to retain the services of the firm of Rullman and Munger to conduct an El Monte Busway Survey and Marketing Report, at an estimated cost of \$11,500, as more particularly described in the aforementioned report dated October 24, 1972, with form of contract subject to approval of the General Counsel;

RESOLVED FURTHER, that upon completion of Busway Survey and Marketing report, that the staff be authorized to request additional funds if it is felt that added sampling or extension of the study is necessary.

Ratification and Approval of Expenses Incurred by Two Directors to Pueblo, Colorado, and Authorization for One Director to Attend American Transit Association Meeting of the Governing Boards Division Administrative Committee Meeting in Washington, D.C.

On approval of the six Directors present, consideration of certain travel by Directors was added to the Agenda.

After discussion, on motion of Director Gleckman, Chairman of the Finance Committee, seconded and unanimously carried, the following resolutions were adopted:

RESOLUTION NO. R-72-281

RESOLVED, that travel by two Directors to Pueblo, Colorado on October 11 and 12, 1972 to attend the Urban Mass Transportation Administration transit test track completion and groundbreaking ceremonies of the TACV Guideway is hereby ratified and expenses incurred in connection therewith are hereby approved for payment.

RESOLUTION NO. R-72-282

RESOLVED, that travel by one Director to Washington, D.C. to attend a meeting of the American Transit Association Meeting of the Governing Boards Division Administrative Committee on November 23, 1972, together with expenses incurred therewith, be and hereby is approved.

Report of General Manager

General Manager Gilstrap reported on the activities of the District since his last report. A copy of the report is attached to these Minutes as Exhibit 2.

Appearance of Mrs. Sadie Schultz

Mrs. Sadie Schultz, 15247 Rayen Street, Sepulveda, California 91343, representing the "Committee for Improved Public Bus Service in Los Angeles and the San Fernando Valley", after recognition by President Topping, presented her views regarding public transit.

Mrs. Schultz stated that her aims were for improved bus service, especially in the San Fernando Valley. She stated that she has met with our staff, with City Councilmen representing the San Fernando Valley and with others in her efforts to obtain improved transportation. Mrs. Schultz cited as examples of areas needing service Nordhoff Street, Devonshire Street and Balboa Boulevard, and further stated there should be public meetings to learn from the public what is needed and, further, that public transportation should be a concern of federal, state and local officials.

President Topping requested Manager of Planning & Marketing George L. McDonald to present a statement in connection with Mrs. Schultz' presentation. Mr. McDonald reported that the staff New Service Review Board has been engaged in an extensive study of San Fernando Valley services and it is anticipated that this report will be ready for presentation to the Board of Directors in about 30 days.

Adjournment in Memory of State Senator Tom Carrell

President Topping announced that it was with deep regret

to learn of the passing of State Senator Tom Carrell, one of California's leading transit supporters, who passed away on October 16, and that he would entertain a motion to adjourn the meeting in memory of Senator Carrell.

Upon motion duly made, seconded and unanimously carried, the meeting was adjourned in memory of Senator Carrell, and the staff instructed to send an appropriate expression of sympathy from the Board of Directors to Senator Carrell's family.

The meeting thereupon adjourned in Memory of Senator Tom Carrell.


Secretary

ABSTRACT OF PROPOSALS TO FURNISH MATERIAL

Bids out 8-4-72 Total 34

Bids opened 10-6-72 Total 5

BID TABULATION

No Bid 7

No Response 22

Herald Examiner
Date Advertised August 10, 1972

DATE 10-6-72

BID NO. 10-7206 -S

QUANTITY	ARTICLES	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
	Fred Nadel Metals 10122 Madison St. Sepulveda, Calif. 91343								
	Emilio Ferro 905 N. Curson Los Angeles, Calif. 90046	A.M.* + 20%	18.40/ Ton	10.00/ Ton	765 W. California St. Glendale, Calif. 91206	10.00/ Ton	5.00/ Ton	A.M.* + 30%	Current Contract Price
	Globus Metal 7100 Stanford Ave. Los Angeles, Calif. 90001		313.00/ Ton	No Bid	Silver Steel & Metal 1248 Alameda St. Wilmingon, Calif. 90744	25.00/ Ton	25.00/ Ton	A.M.* + 35%	
	Quote for Ferrous Metal	A.M.* + 6.00 G.Ton							
	# 2 Bundles Heavy	A.M.* +							
	# 2 Melting	6.00 G.Ton							
	Quote for Non Ferrous	A.M.* + 25%							
	Light Copper	A.M.* + .10/#							
	Radiators	A.M.* + .04/#							
	Insulated Wire	A.M.* + .10/#							
		- 40%							
	Take Delivery		10 Days						
			Anytime						
			As Specified						

- * - A.M. - American Metal Market Price.
- ** - Will leave a Rolloff Box Storage Bin.
- *** - No Bid Bond Submitted as required by specification (\$100.00) therefore bid is not valid and is rejected.

I hereby certify Fred Nadel Metals as being the highest bidder, and recommend the award to ~~him~~ him for total bid price including sales tax of approximately \$ 1200.00

October 16, 1972
Date

[Signature]
Director Purchases & Stores

10-6-72

ABSTRACT OF PROPOSALS TO FURNISH MATERIAL

Bids out 8-4-72 Total 34

Bids opened 10-6-72 Total 5

No Bid 7

No Response 22

BID TABULATION

Herald Examiner
Date Advertised August 10, 1972

DATE 10-6-72
BID NO. 10-7206 -S

Quotation Interperation
based on Average
price for the
last 9 months

QUANTITY	ARTICLES	PRICE	Hera Nadel	Hillo Ferro	Extension Based upon last 3 months (June, July & August) 1972 - Actual Weights	Hera Nadel	Hillo Ferro	PRICE	PRICE	PRICE	PRICE
	Quote for Ferrous Metal										
	# 2 Bundles Heavy	18.00/ Ton	24.00/ Ton	21.60/ Ton	7620#	91.44	82.30				
	# 2 Melting	24.00/ Ton	30.00/ Ton	28.80/ Ton	7620#	114.30	109.73				
	Quote for Non Ferrous										
	Light Copper	.28#	.38#	.35#	171#	64.98	59.85				
	Radiators	.27#	.31#	.34#	64#	19.84	21.76				
	Insulated Wire	.28#	.228#	.35#	56#	12.77	19.60				
	Total				Total	303.33	293.24				

I hereby certify _____ as being the
him
lowest responsible bidder, and recommend the award to them for total bid price
including sales tax of _____

Date _____ Director Purchases & Stores

AMERICAN METAL MARKET PRICES

1972	# 2 Heavy Melting	# 2 Bundles	Light Copper	Auto Radiators
Jan.	22.00	17.00	24.5	24.0
Feb.	22.00	17.00	29.0	27.0
Mar.	23.00	18.00	31.0	28.5
Apr.	23.00	18.00	32.0	30.5
May	24.00	19.00	30.0	28.5
June	23.00	18.00	30.0	28.5
July	23.00	18.00	28.0	26.5
Aug.	23.00	18.00	28.5	26.5
Sept.	26.00	19.00	28.5	26.5
High	26.00	19.00	.32	30.5
Low	22.00	17.00	.245	24.0
Average	24.00/Ton	18.00/Ton	.28/#	.273/#

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
General Manager's Report
October 27, 1972 Board Meeting

Officials in other areas of the country and abroad are continuing to express interest in the District's operations, and in particular our El Monte-Los Angeles Busway Project and the Mini-bus service.

On Monday of this week, seventeen executives of leading European transportation agencies met with Directors Gleckman, Hayward and Krauch and members of the staff while on a cross-country visit to properties in Philadelphia, Washington, D.C., and San Francisco, as well as Los Angeles.

The visitors are members of the International Union of Public Transport, whose membership includes managing directors and general managers of public transit organizations. They represented transit agencies in Barcelona, Berlin, Hamburg, London, Madrid, Milan, Paris, Rome and Brussels.

They were presented a briefing on the corridor analysis being completed to qualify Los Angeles for federal funds to build rapid transit, and a status report of the Busway project and the Mini-bus program.

A second group of 120 French transit executives has notified the District it will be in Los Angeles on Monday for a tour of our facilities.

On Tuesday of this week, Director Eyraud and Mr. Goehler participated in a publicity session to introduce the new Midi-bus which members of your Board previewed recently.

The 29-passenger bus, completely redecorated and restyled in the fashion of the Mini-bus is now in service on the Park-Ride operation linking the Convention Center with the Bunker Hill high-rise area.

In addition, I should say, Mr. President, that we are pleased to have returned from our inspection tour of properties in Europe and we will have a complete report on information we gathered there for the second meeting in November.

That concludes my report, Mr. President.