

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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

September 2, 1969

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

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

September 2, 1969

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 September 2, 1969, at which time Vice-President David K. Hayward called the meeting to order.

Directors Charles E. Compton, A. J. Eyraud, Jr., Leonard S. Gleckman, David K. Hayward, Herbert H. Krauch, Don C. McMillan, Thomas G. Neusom and Douglas A. Newcomb were present. Directors Kermit M. Bill, Michael E. Macke and Norman Topping were absent.

Also present were General Manager Samuel B. Nelson; General Counsel Milton McKay; Assistant General Manager for Operations George F. Goehler; Assistant General Manager for Rapid Transit Development Jack R. Gilstrap; Assistant General Manager for Engineering Richard Gallagher; Controller-Auditor-Treasurer H. L. Black; Secretary Virginia L. Rees; and the public.

Approval of Minutes

The Minutes of the Regular Meeting held August 19, 1969 were approved.

Certificate of Merit

Director Neusom presented the District's Certificate of Merit to Elmer E. Hoover, Operator-of-the-Month for August, 1969 in recognition of the outstanding courtesy displayed by Mr. Hoover toward his passengers and the public.

Temporary Route Diversions

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

RESOLUTION NO. R-69-198

RESOLVED, that the temporary route diversions caused by construction work affecting Lines 38, 61, 89 and 94, as described in report dated August 25, 1969 filed with the Secretary, be and the same are hereby ratified and approved.

Changes of Bus Stop Zones

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

RESOLUTION NO. R-69-199

RESOLVED, that the report dated August 25, 1969 relating to bus stop changes, filed with the Secretary, be and the same is hereby ratified and approved.

Approval of Authorization For Expenditure No. 427

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

RESOLUTION NO. R-69-200

RESOLVED, that Authorization For Expenditure No. 427, covering miscellaneous requisitions of \$100 and over, but less than \$1,000, as discussed at this meeting and attached to these Minutes as Exhibit 1, be and the same is hereby approved.

Report of Purchasing Agent - Statement of Material & Supplies Account

Pursuant to Section 8.3 D of the Rules and Regulations, the Purchasing Agent's Statement of Material & Supplies Account for the Month of July, 1969 was presented to the meeting and was ordered "Received and Filed." A copy of the Statement is filed with the Secretary.

Approval of Amendment to Lease Agreement dated May 6, 1969 - Great Western Freightways, Lessee

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

RESOLUTION NO. R-69-201

WHEREAS, the Surface Operations Committee this morning considered and concurred in General Manager Samuel B. Nelson's report and recommendation dated August 29, 1969 that Lease Agreement dated May 6, 1969 with Great Western Freightways, Lessee, covering Building Nos. 230 to 233, inc. at the District's Division #15 Macy Yards premises (886 North Mission Road, Los Angeles) be amended to increase the leased premises to include Building No. 234 (26,244 square feet) at an additional monthly rental of \$1,650.00, to be prorated to the date of completion of restoration of said building by the District, with waiver of compliance with Section 9.10 of the Rules and Regulations; form of agreement subject to approval of the General Counsel;

NOW, THEREFORE, BE IT RESOLVED, that the General Manager be and he hereby is authorized to execute on behalf of the District an amendment to Lease Agreement dated May 6, 1969 between the Southern California Rapid Transit District, Lessor, and Great Western freightways, Lessee, covering Building Nos. 230 to 233, inc., at the District's Division #15 Macy Yards premises, to include Building No. 234 at an additional monthly rental of \$1,650.00, to be prorated to the date of completion of restoration of said Building No. 234 by the District, with waiver of compliance with Section 9.10 of the Rules and Regulations; form

) of agreement subject to approval of the General Counsel.

Award of Bid and Approval of Contract For Reconstruction of Building No. 234 (Macy Yards) - S. A. Katz Construction Company

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

RESOLUTION NO. R-69-202

WHEREAS, on July 1, 1969, by Resolution No. R-69-153, this Board of Directors approved Authorization For Expenditure No. 423, covering the reconstruction of fire damaged Building No. 234 at the District's Macy Yards premises, at a cost not to exceed \$78,000.00, and authorized the Purchasing Agent to issue invitations to bid on the reconstruction thereof. but that award of bid be not made until a study of the bids has been completed and the Board of Directors has approved a lease agreement proposal covering the building to be reconstructed; and

WHEREAS, by Resolution No. R-69-201 this Board of Directors today authorized the General Manager to execute on behalf of the District an amendment to that certain Lease Agreement dated May 6, 1969 with Great Western Freightways, Lessee, covering Building Nos. 230 to 233, inc., at the District's Division #15 Macy Yards premises, to increase the leased premises to include Building No. 234 at an additional monthly rental of \$1,650.00, to be prorated to the date of completion of reconstruction of said building; and

WHEREAS, the Surface Operations Committee this morning considered and concurred in General Manager Samuel B. Nelson's report and recommendation dated August 29, 1969 that award of bid for the reconstruction of Building No. 234 be made to S. A. Katz Construction Company as the lowest responsible bidder in the amount of \$64,434.00, including sales tax; subject to approval of the General Counsel;

NOW, THEREFORE, BE IT RESOLVED, that the Purchasing Agent be and he hereby is authorized to award bid for the reconstruction of fire damaged

Building No. 234 to S. A. Katz Construction Company as being the lowest responsible bidder, in the amount of \$64,434.00, including sales tax;

RESOLVED FURTHER, that the General Manager be and he hereby is authorized to execute on behalf of the District a contract between Southern California Rapid Transit District and S. A. Katz Construction Company for the reconstruction of fire damaged Building No. 234 at a cost not to exceed \$64,434.00; form of contract subject to approval of the General Counsel.

Approval of Temporary Slope and Construction Easement -
City of Los Angeles - District's Pepper Avenue Property

Director Compton, Chairman of the Surface Operations Committee, reported that the Committee this morning considered General Manager Samuel B. Nelson's report and recommendation dated August 28, 1969 that the request of the City of Los Angeles for a temporary slope and construction easement over a portion of the District's property along Pepper Avenue at Avenue 28, Los Angeles, during the period of reconstruction and installation of curbs, gutters and sidewalks along Pepper Avenue be granted, with form of agreement subject to approval of the General Counsel, and that the Committee concurred in the General Manager's recommendation.

After discussion, on motion of Director Compton, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-69-203

RESOLVED, that the General Manager be and he hereby is authorized to execute on behalf of the Southern California Rapid Transit District an Agreement (R/W No. 28758-1TS-TC) granting to the City of Los Angeles, its officers, boards, agents, agents' employees, or persons under contract with it and their employees, the temporary right to

enter upon the hereinafter described real property for construction purposes and for the purpose of sloping and providing lateral or vertical support or protection of the property of Pepper Avenue between Avenue 27 and Avenue 28, in the City of Los Angeles, in accordance with, to the grades, in the manner and within the limits shown on Plan and Profile No. P-25864 on file in the office of the City Engineer of the City of Los Angeles, together with the temporary right and privilege to enter upon said real property to perform any and all of the above mentioned work; said temporary right shall terminate 90 days after the completion and acceptance of said improvement by the Board of Public Works of the City of Los Angeles and by the recordation of a Notice of Termination of said temporary right:

That portion of Lot 24, Hunter Highland View Tract, as per map recorded in Book 4, Page 570 of Miscellaneous Records, in the office of the County Recorder of Los Angeles County, included within a strip of land, 20 feet wide, lying southeasterly of and contiguous to a line described as follows:

Beginning at the intersection of the westerly line of that certain strip of land, 30 feet wide, shown as Los Angeles Railway right-of-way on the map of Tract No. 3920, recorded in Book 42, Pages 83 and 84 of Maps, in the office of said County Recorder, with the southeasterly line of Pepper Avenue, 60 feet wide, as shown on said map of said Tract No. 3920; thence southwesterly along said southeasterly line 232 feet;

EXCEPTING therefrom that portion included within public street;

form of agreement subject to approval of the General Counsel.

Schedule of Rates and Conditions for Leased Buses, Adoption of Revision in

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

RESOLUTION NO. R-69-204

WHEREAS, the Surface Operations Committee this morning reviewed General Manager Samuel E. Nelson's report dated August 29, 1969 in which it was proposed that the District's schedule of rates and conditions for leased buses be revised due to increased labor costs since the last adjustment in said rates on September 13, 1967 and also to bring the District's rates more in line with those charged by the privately operated charter bus companies, the principal change being in increasing the hourly rate from \$12.00 to \$12.50, and it was the Committee's recommendation that the revised schedule of rates and conditions for leased buses be approved as proposed by the General Manager; subject to approval of General Counsel Milton McKay;

NOW, THEREFORE, BE IT RESOLVED, that the Schedule of Rates and Conditions for Leased Buses, as discussed at this meeting and attached to these Minutes as Exhibit 2, be and the same is hereby approved effective as of September 3, 1969; subject to approval of the General Counsel;

RESOLVED FURTHER, that all outstanding commitments for services under the rates superseded by the above resolution will be honored by the District.

Amendment of Interurban and Local Passenger Tariffs in Conjunction with Initiation of Exact Fare Program

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

RESOLUTION NO. R-69-205

WHEREAS, the Surface Operations Committee this morning considered General Manager Samuel E. Nelson's report dated August 29, 1969 recommending that the District's Interurban and Local Passenger Tariffs be amended, effective as of October 1, 1969, to provide for the following principal modifications in order to implement the Exact Fare Program:

1. Discontinuance of sale of tokens at discount rate (25 tokens for \$7.00), and establishment of token rate at 30¢;

2. Establishment of rates for Multi-Zone Monthly Passes, and
3. Establishment of rules and regulations governing the issuance of redemption receipts when cash in excess of fare is accepted,

and the Committee concurred in the General Manager's recommendation; subject to approval of General Counsel Milton McKay;

NOW, THEREFORE, BE IT RESOLVED, that the General Manager be and he hereby is authorized to modify the District's Interurban Passenger Tariff No. 17, Local Passenger Tariff No. 18 and Local Passenger Tariff No. 22, as described in said report dated August 29, 1969 presented to this meeting and attached to these Minutes as Exhibit 3, in order to place the said changes in fares and rules and regulations in effect as of October 1, 1969 to implement the Exact Fare Program; subject to approval of the General Counsel.

Approval of Amendment to Letter Agreement dated March 31, 1967 with Law Firm of O'Melveny & Myers - Services as Bond Counsel

Director Newcomb, Chairman of the Personnel & Administrative Procedures Committee, reported that the Committee this morning considered General Manager Nelson's report dated August 28, 1969 recommending that letter agreement dated March 31, 1967 between the District and the law firm of O'Melveny & Myers be amended to continue that firm's services as the District's bond counsel since there was need for such legal services in connection with the financial and planning matters of the District in view of the passage of AB 2136 and the District's participation in the financial assistance programs at both the federal and state levels.

Chairman Newcomb further reported that the Committee approved the General Manager's recommendation, with form of amendment agreement subject to approval of the General Counsel.

) After discussion, on motion of Director Newcomb, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-69-206

RESOLVED, that resolution adopted April 4, 1967 relating to the law firm of O'Melveny & Myers of 611 West 6th Street, Los Angeles, California, pursuant to which the firm was appointed as bond counsel of the District, be amended by the addition of the further proviso reading as follows:

RESOLVED FURTHER, that the firm shall continue as bond counsel of the District to render legal services in connection with financial matters or planning of the District, and that the agreement of the District with O'Melveny & Myers dated March 31, 1967 be amended to include this authorization for the payment of legal fees for such services of the firm in accordance with the terms therein set forth; form of amendment subject to approval of the General Counsel.

Approval of Urban Mass Transportation Capital Grant Contract
(Project No. CAL-UTG-24) Relating to Exact Fare Program

) Director Gleckman, Chairman of the Finance & Governmental Affairs Committee, reported that the Committee this morning considered and approved General Manager Nelson's recommendation that he be authorized to execute on behalf of the District a Capital Grant Contract (Project No. CAL-UTG-24) between the federal Department of Transportation, Urban Mass Transportation Administration, providing for a grant of capital funds in an amount not to exceed \$597,833.00 for the purchase of certain specified equipment and the construction of security areas and other facilities necessary in the implementation of the District's Exact Fare Program, with form of contract subject to approval of the General Counsel.

) After discussion, on motion of Director Compton, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-69-207

WHEREAS, the federal Urban Mass Transportation Act of 1964, as amended, provides in Section 3 for assistance to local public agencies in the form of capital grants; and

WHEREAS, the Urban Mass Transportation Administration, Department of Transportation, on June 18, 1969 approved the application of the District, dated February 20, 1969, for a capital grant under Section 3 of the Urban Mass Transportation Act of 1964, as amended, in the maximum amount of \$597,833.00 for the purchase of locked fare boxes, two-way radios, silent alarms and related equipment, and for the construction of security areas and other facilities and the purchase of motor vehicles in which to handle fare box collections;

NOW, THEREFORE, BE IT RESOLVED, that the General Manager of the District be and he hereby is authorized to execute on behalf of the District a grant contract, and such other related documents as may be required by the Department of Transportation, for a capital grant for Project No. CAL-UTG-24 under Section 3 of the Urban Mass Transportation Act of 1964, as amended, in the maximum amount of \$597,833.00, for the purchase and installation of new locked type fare boxes and new cash vaults; the purchase of armored van trucks, cash vaults, ticket and coin separating, counting, and wrapping equipment, a closed circuit TV system with video tape recorder, information and token sales booths, and automatic token dispensing machines, and the construction of a central cash counting room and storage buildings for carts to aid the implementation of an exact fare program; form of contract subject to approval of the General Counsel.

Approval of Amendment to License Agreement dated July 6, 1966 -
City of Los Angeles Public Library, Licensee

Director Compton, Chairman of the Surface Operations Committee, reported that the Committee this morning considered and concurred in General Manager Nelson's report and recommendation

) dated August 28, 1969 that License Agreement dated July 6, 1966 with the City of Los Angeles Public Library, Licensee, be amended to provide for the storage of two bookmobile vehicles at the District's Division #5 property at a monthly consideration of \$50.00, with waiver of compliance with Section 9.10 of the District's Rules and Regulations, and form of amendment agreement subject to approval of the General Counsel.

After discussion, on motion of Director Compton, seconded and unanimously carried, the following resolution was adopted:

RESOLUTION NO. R-69-208

RESOLVED, that the General Manager be and he hereby is authorized to execute on behalf of the District an amendment of month-to-month License Agreement dated July 6, 1966 between the Southern California Rapid Transit District, Licensor, and City of Los Angeles Public Library, Licensee, to provide for the storage of two (2) bookmobile vehicles at the District's Division #5 motor coach facility located at 2300 West 54th Street, Los Angeles, in and for a consideration of \$50.00 per month, with waiver of compliance with Section 9.10 of the District's Rules and Regulations; form of amendment agreement subject to approval of the General Counsel.

Public Information & Marketing Committee Meeting

Director Krauch, Vice Chairman of the Public Information & Marketing Committee, announced that there would be a meeting of the Committee held immediately following adjournment of the Board Meeting, and appointed Director Eyraud to serve in the place of Member Macke who was absent, and Director Compton in the place of Member Neusom who had left the meeting.

) Report of General Manager

General Manager Nelson reported on the activities of the District since the last Regular Meeting on August 19, 1969. A copy of the Report is attached to these Minutes as Exhibit 4.

Next Regular Meeting

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

RESOLUTION NO. R-69-209

RESOLVED, that the next Regular Meeting of the District be held at the District's Board Room in the Transit District Building, 1060 South Broadway, Los Angeles, California, on Tuesday, September 16, 1969, at 10:00 a.m.

) There being no further business, the meeting adjourned.

VIRGINIA L. REES

Secretary

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

AUTHORIZATION FOR EXPENDITURE

No. 427

Budgeted Item No. See Below

August 19, 1969

Project Description

Miscellaneous Requisitions

\$100 - \$1,000

Proposed by: Various
(Department Head)

Department: Various
(Number)

Project Cost Estimate and Analysis

U. C. Item	Req. No.	Description	Budget No.	Purchase or Contract	Labor and Materials	Total	Ft. Acc. De.
A	3334-1218	1-14 Gal. Water Cooler	69-4-1	161.70		161.70	
B							
C							
D							
E							
F							
G							
H							
I							
J							
Estimated Total Cost -						161.70	

Pursuant to Section 510 of the Trust Indenture
The purposes of the expenditure proposed herein are as stated above.

Richard W. L. Dade
(Authorized Officer)

Approved By: *Samuel B. Nelson*
(General Manager)

Verify that the expenditure proposed herein represents actual additions to, replacements of or betterments to physical property, and that the value thereof will be at least equal to the cost thereof.

Richard Gallagher
(Engineer)

Authorized by the District:
SEP - 2 1969
Virginia R. Rees
(Secretary)

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
(Hereafter referred to as Lessor)

SCHEDULE OF RATES AND CONDITIONS FOR LEASED BUSES

1. BASIC RATES (Except Specified Legal Holidays)

- (a) Rate per hour - \$12.50 per hour or 80¢ per mile operated, whichever is the greater amount.
- (b) Minimum charge - \$65.00 (Except major Sports Events)
- (c) Minimum charge for major Sports Events.

For major Sports Events at the Coliseum, Sports Arena, Anaheim Stadium, Dodger Stadium, or other centers such as Pan Pacific Auditorium, Olympic Auditorium and Anaheim Convention Center, the minimum charge will be \$80.00 or 80¢ per mile, whichever is the greater amount (except double-header ball games).

For double-header ball games at Dodger Stadium or Anaheim Stadium, the minimum charge will be \$90.00 or 80¢ per mile, whichever is the greater amount.

- (d) Cancellation charge - \$50.00 except in those instances where the cancellation is made before 11:00 AM on the day prior to the scheduled movement, in which case there will be no charge.

2. LEASE RATES FOR LEGAL HOLIDAYS: New Year's Day - Memorial Day - Independence Day - Labor Day - Veterans' Day - Thanksgiving - Christmas

- (a) \$16.00 per hour or 80¢ per mile operated, whichever is the greater amount.
- (b) Minimum charge - \$128.00
- (c) Cancellation charge - \$80.00 except in those instances where the cancellation is made thirty (30) hours in advance, in which event there will be no charge.

3. MISCELLANEOUS CONDITIONS

- (a) All hourly and/or mileage charges will commence at the time of pull-out from Lessor's garage, and end at the time of pull-in to Lessor's garage.
- (b) In the event the Lessee leases fifteen (15) to twenty-four (24) buses to be operated on the same day, it shall be required that Lessee employ the services of one (1) of the Lessor's Supervisors in a radio equipped automobile; on movements requiring twenty-five (25) or more buses, an additional Supervisor must be employed for each multiple of twenty-five (25) buses or portion thereof. The rate for each Supervisor, including automobile, will be \$55.00 per day.
- (c) Lessee agrees to furnish Lessor complete information as to time and location of origin and destination for each trip, and routing where possible, at least 48 hours before scheduled time of movement involved.
- (d) Details pertaining to bus movements covered by Lease Agreement are to be worked out with the office of the General Superintendent of Transportation of Lessor, telephone number 749-6977, Extension 415.

AUTHORIZED: September 2, 1969

EFFECTIVE: September 3, 1969

DEPARTMENTAL

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

1060 SOUTH BROADWAY
LOS ANGELES

DO NOT INCLUDE MORE THAN ONE
SUBJECT IN THIS COMMUNICATION

DATE: August 29, 1969

TO: Surface Operations Committee

FROM: Samuel B. Nelson, General Manager

SUBJECT: Proposed Amendments to Interurban and
Local Passenger Tariffs in conjunction
with Initiation of Exact Fare Program

Attached is Mr. Beardsley's report to Mr. Goehler, dated August 25, 1969, outlining amendments to the Passenger Tariffs which have been proposed as a result of inauguration of the Exact Fare Program. These amendments propose three principal changes as follows:

1. TOKENS

Tokens would be sold at a straight 30-cent rate (convenience token only) instead of the present rate of 25 for \$7.00 which provides a 2-cent discount below the basic 30-cent fare. Tokens would then be sold to customers in any quantity. Tokens are presently being used by only about 1/2 percent of the District's riders, but with the advent of the Exact Fare Program and by increasing the number of outlets it is anticipated that token sales will rise.

2. MULTI-ZONE MONTHLY PASSES

It is proposed to reduce the number of transactions at the fare box by providing multi-zone passes which would be sold for trips from one through five zones. A multi-zone pass holder would, therefore, not be required to pay the 8¢ increment at each zone boundary, providing he had a pass valid through the number of zones he wished to traverse. The present single zone adult monthly pass is sold for \$12.00; a two-zone pass would be \$15.50; a three-zone pass \$19.00, etc.

No changes are proposed in the present \$9.00 monthly senior citizens monthly single zone pass, nor would multi-zone passes be provided for senior citizens.

3. FARE REDEMPTION PLAN

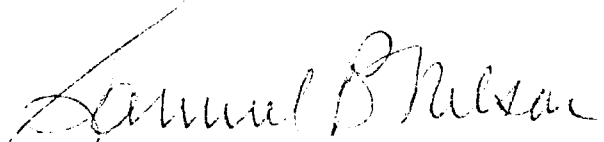
The Exact Fare Plan requires tariff changes in order to provide Redemption Receipts and Fare Overpayment Cards which bus operators would issue to patrons. Patrons would then redeem these receipts at any District Agency or operating division office, either in person or by mail. It is proposed that refunds

)

not be made for amounts less than five cents nor more than five dollars.

This entire program is the result of exhaustive study by the Exact Fare Committee and the Surface Operations Department, and has been reviewed and recommended by both the Staff Surface Operations Committee and the General Counsel.

It is the General Manager's recommendation that the proposed amendments to the District's Interurban and Local Passenger Tariffs Nos. 17 and 18 be approved as outlined in the attached revised six pages of those tariffs.



SAMUEL B. NELSON
General Manager

Attachment.

AUGUST 25, 1969

TO: GEORGE F. GOEHLER, ASSISTANT GENERAL MANAGER FOR OPERATIONS

FROM: H. C. BEARDSLEY, DIRECTOR OF SURFACE PLANNING & SCHEDULES

SUBJECT: PROPOSED AMENDMENTS TO INTERURBAN AND LOCAL PASSENGER TARIFFS,
IN CONJUNCTION WITH INITIATION OF EXACT FARE PROGRAM

In conjunction with the planned implementation of the Exact Fare program, a special Tariff and Fare Zone Committee was appointed by the General Manager to study the existing tariffs of the District and to make recommendations that would encourage the increased usage of prepaid transportation by our passengers. The Committee has now completed its assignment and recommends the adoption by the Board of Directors of the following:

(1) TOKENS

Tokens are presently sold only in lots of 25 for \$7.00 for a unit value of 28¢, providing a discount of 2¢ for the basic 30¢ fare.

The token is currently being used by only 1/2 of one per cent of District's riders and more than 60% of the amount of sales are purchased by other agencies and not the individual riders. Therefore, an increase in the token rate will affect relatively few of the District's riders. While such an increase works against the desired result of increased token usage, it is staff's opinion that this can be offset by substantially increasing the number of token outlets and by making the tokens available in any quantity. As an example, a person will be able to buy a week's supply for \$3.00 rather than having to make an outlay of \$7.00 for 25 tokens as at the present time.

Staff is therefore recommending the discontinuance of the token discount rate, and that tokens be sold at the rate of 30¢ each in any quantity.

(2) MULTI-ZONE MONTHLY PASSES

Currently the District sells a monthly pass for \$12.00 good for unlimited riding for the initial 30¢ basic fare. If the passenger so elects he may use the pass for a multiple zone ride by display of the pass for the initial zone and payment in cash of the 8¢ zone increment. This arrangement, of course, requires a cash transaction at the farebox. In order to minimize the problem of passengers not having the correct fare, staff is proposing to encourage the greater use of the monthly pass by expanding the monthly pass arrangements to provide for two, three, four and five zone passes, under the following schedule of charges.

1 Zone	\$12.00
2 Zone	\$15.50
3 Zone	\$19.00
4 Zone	\$22.50
5 Zone	\$26.00

GEORGE F. COEHLER

AUGUST 25, 1969

PAGE 2

(Revised September 5, 1969)

Zone increment stickers would be applied to the \$12.00 monthly pass at the time of sale and would be sold for \$3.50 each. Up to four stickers would be attached to the monthly pass. Each sticker would allow an override of 8¢ on the basic fare.

(3) FARE REDEMPTION PLAN

The Exact Fare Plan program contemplates the use of a "Redemption Receipt" for those passengers who do not have the exact change and put an excess amount of money into the farebox, and a "Fare Overpayment Card" for those passengers who inadvertently put an excess amount of money into the farebox.

Staff is therefore recommending that the "Redemption Receipts" and the "Fare Overpayment Cards" be redeemed for their value by District personnel only at all District Agencies and operating division offices. Refunds would also be made by mail from the District Ticket Office located at 1060 South Broadway, Los Angeles. Refunds would not be made for amounts of less than five cents or more than five dollars.

In order to place the recommended tariff changes and the Fare Redemption Plan in effect, the District's Board of Directors are requested to approve the necessary modifications to District's Interurban and Local Passenger Tariffs Nos. 17, 18 and 22, copies of which are attached.

Following approval, the tariff modifications will become effective on October 1, 1969.

H. C. BEARDSLEY

HCB:me
Attachments

SECTION B RULES AND REGULATIONS GOVERNING THIS TARIFF

1. FARES.

Fares named in this tariff are for adult passengers. Fares are payable in lawful United States money only.

2. APPLICATION OF FARES.

- (a) To, or from Los Angeles, interurban fares named herein apply to or from the Los Angeles terminal.
- (b) To, or from stations shown, except Los Angeles, fares apply to or from the point named, or to or from the particular stop shown as defined limit in connection with certain fare points.
- (c) Fares apply to or from end of line at terminal points.
- (d) A 5¢ transfer charge will apply for transfer between the interurban lines and the Los Angeles Local Lines, when transfer is made in the Los Angeles INNER ZONE, as defined in Local Passenger Tariff No. 18.

3. FARES TO OR FROM POINTS NOT SPECIFICALLY SHOWN.

Fares to points not named will be the same as the fares to the next more distant point to which fares are named. Fares from points not named will be the same as the fares from the point last passed from which fares are named.

4. BASIS FOR CONSTRUCTION OF INTERLINE FARES.

One way fares between a point on one line and a point on another line not otherwise provided for in fare tables in Section E, will be computed by adding together the fares applying to and from the junction point. Each portion of the trip must be represented by a one way ticket, or coupon of a one way skeleton ticket.

Commutation Tickets for interline fares not otherwise provided for in Section E will be sold in the same manner, by sale of separate ticket for the fare on each line. In accordance with the fare table contained in Section C. Local fares within cities, named in Section D, may not be combined with other fares for the purpose of determining commutation fares, although commutation tickets may be sold for use in separate payment for such fares.

5. FARES FOR CHILDREN.

Children five (5) years of age and under twelve (12) years of age will be charged one-half the adult fare shown herein, adding sufficient when necessary to make the child's fare end in "0" or "5", with a minimum child fare of 30¢.

No reduction will be made for children in fares for 10-ride, or school commutation tickets.

5. - continued

Not more than two (2) children under five (5) years of age will be carried free when accompanied by parent or guardian. Children under five (5) years of age will not be carried unless accompanied by parent or guardian.

6. CONDITIONS GOVERNING SALE AND USE OF STUDENT PRIVILEGE CARDS AND SCHOOL COMMUTATION TICKETS:

- a) STUDENT PRIVILEGE CARDS: Shall be issued to regularly enrolled students under 21 years of age attending a school or college offering a standard academic course of instruction at primary, secondary or collegiate level. An application for reduced school rates properly filled and signed by authorized representative of the school attended is required for each student privilege card sold.

Student privilege cards are sold at a 50¢ charge to the students for periods commencing with the opening of Summer School session through February 15 and January 15 through September 18 and will be honored all day week days except between the hours of 4:30 p.m. to 6:45 p.m. and all day on Saturdays, Sundays and Holidays.

When student presents SCRTD Student Privilege Card at the time the reduced fare is paid, fares for individual school rides will be 15¢ cash for the initial basic fare of 30¢, with 5¢ cash to be added for each increment in lieu of the 8¢ increment. Reduced School Rate Fares are shown on Page C-2 of this tariff.

- b) SCHOOL COMMUTATION TICKETS: Shall be sold only to School Districts for use of certain students to whom the Districts furnish transportation and will be honored Mondays through Fridays from 6:00 a.m. to 4:30 p.m. except legal holidays. School commutation tickets shall consist of 120 coupons. 3 coupons to be used for the initial basic fare and one additional coupon to be used for each additional increment.

7. LIMIT OF TICKETS.

- a) One way and 10-ride commutation tickets will be limited to within 30 days from date of sale.

- b) School commutation tickets will be limited to school term for which sold.

- c) Forty ride school commutation tickets purchased during the months of May, June, July or August, when accompanied by certificate "Application For School Ticket" will be exchanged to provide the same number of coupons good during the following school term. In lieu of exchanging school commutation tickets as provided above, the Authority may extend the limit of school commutation tickets for not more than the first six weeks of the following fall term.