

Transit Agency Identification Form (001)

NTD ID TRS ID

Form 005 Included

Fiscal Year End Date FY MONTH / FY DAY / FY YEAR

1. Transit Agency Identification Information

Transit Agency Name COMPANY1 URL URL
 COMPANY2
 Street Mailing Address STREET1 FTA Vendor Code FTAVC
 STREET2
 City CITY State STATE Zip Code ZIP

2. Chief Executive Officer Information

Salutation CEO_SAL Name CEO_NAME
 Title CEO_TITLE Phone CEO_PHONE
 Street Mailing Address CEO_ST1 Ext. CEO_EXT
 CEO_ST2 FAX CEO_FAX
 City CEO_CITY State CEO_STATE Zip Code CEO_ZIP
 E-mail CEO_EMAIL

3. Person To Be Contacted Regarding This Report

Salutation SAL Name NAME
 Title TITLE Phone PHONE
 Street Mailing Address C_STREET1 Ext. EXT
 C_STREET2 FAX FAX_PHONE
 City C_CITY State C_STATE Zip Code C_ZIP
 E-mail C_EMAIL

4. Demographic Information

Identify UZAs Served
 Primary UZA9_01 Others UZA9_02 UZA9_03 UZA9_04 UZA9_05 UZA9_06 UZA9_07 UZA9_08
 Non-UZAs Served: Yes No NON_UZA
 Service Area Information: Square miles SERV_MIL Population SERV_POP

5. Type of Organization (check one box only) ORG_TYPE

- A. Public agency or authority that directly operates all transit service (not a state DOT).
- B. Public agency or authority that contracts for some or all transit service (not a state DOT).
- C. State Department of Transportation.
- D. Private carrier under contract to one or more public agencies.
- E. Private carrier not under contract to a public agency, and not receiving FTA Urbanized Area Formula Program Funds.
- F. Other. Describe on a Supplemental Information Form (005).

6. Summary of Modes and Types of Service (check all boxes that apply for those services included in your report)

	AG	CC	CR	DR	FB	HR	IP	JT	LR	MB	MO	PB	TB	TR	VP	OR
Directly operated	<input type="checkbox"/> AG_DO	<input type="checkbox"/> CC_DO	<input type="checkbox"/> CR_DO	<input type="checkbox"/> DR_DO	<input type="checkbox"/> FB_DO	<input type="checkbox"/> HR_DO	<input type="checkbox"/> IP_DO	<input type="checkbox"/> JT_DO	<input type="checkbox"/> LR_DO	<input type="checkbox"/> MB_DO	<input type="checkbox"/> MO_DO	<input type="checkbox"/> PB_DO	<input type="checkbox"/> TB_DO	<input type="checkbox"/> TR_DO	<input type="checkbox"/> VP_DO	<input type="checkbox"/> OR_DO
Purchased Transportation	<input type="checkbox"/> AG_PT	<input type="checkbox"/> CC_PT	<input type="checkbox"/> CR_PT	<input type="checkbox"/> DR_PT	<input type="checkbox"/> FB_PT	<input type="checkbox"/> HR_PT	<input type="checkbox"/> IP_PT	<input type="checkbox"/> JT_PT	<input type="checkbox"/> LR_PT	<input type="checkbox"/> MB_PT	<input type="checkbox"/> MO_PT	<input type="checkbox"/> PB_PT	<input type="checkbox"/> TB_PT	<input type="checkbox"/> TR_PT	<input type="checkbox"/> VP_PT	<input type="checkbox"/> OR_PT

Date Prepared

Date Updated

Contractual Relationship Form (002)

NTD ID TRS ID

page PAGE of (use one form for each contract)

Form 005 Included

1. Contractual Relationship (check one box only)

A. Transit agency named on the Transit Agency Identification Form (001) is the buyer of transportation services whose purchased transportation services are included in this report.

AGENCY

Seller's Name

COMPANY1
 COMPANY2

NTD ID CHILD_ID

B. Transit agency named on the Transit Agency Identification Form (001) is the buyer of transportation services. The buyer and seller each file their own separate report.

AGENCY

Seller's Name

COMPANY1
 COMPANY2

NTD ID CHILD_ID

C. Transit agency named on the Transit Agency Identification Form (001) is the seller of transportation services. The buyer and seller each file their own NTD report.

AGENCY

Buyer's name (Public Agency)

COMPANY1
 COMPANY2

NTD ID CHILD_ID

D. Transit agency named on the Transit Agency Identification Form (001) is the seller of transportation services and is filing on behalf of a public agency.

AGENCY

Buyer's name (Public Agency)

COMPANY1
 COMPANY2

NTD ID CHILD_ID

2. Description of a Demand Response Provider (check one box only)

DR_PROV

- A. Social service agency
- B. Taxicab operator
- C. Brokerage system
- D. User-side subsidy program
- E. Other. Describe type of agency on a Supplemental Information Form (005)

3. Monetary Nature of Contractual Relationship (check all boxes that apply)

<input type="checkbox"/> RELATE_A	Cash reimbursement of some of seller's operating deficit.
<input type="checkbox"/> RELATE_B	Cash reimbursement of all of seller's operating deficit.
<input type="checkbox"/> RELATE_C	Cash payment to seller for specific mass transportation services.
<input type="checkbox"/> RELATE_D	Cash reimbursement to seller for reduced fare programs.
<input type="checkbox"/> RELATE_E	Vehicles given, sold, loaned or leased for below market value to seller.
<input type="checkbox"/> RELATE_F	Other. Explain monetary consideration received and obligations incurred by seller on a Supplemental Information Form 005.

- 4. Number of vehicles operated in maximum service under contract
- 5. Contract expenditures by the buyer
- 6. Purchased Transportation fare revenues
- 7. Other costs incurred by the buyer

Mode:	MODE_A	Mode:	MODE_B	Mode:	MODE_C
	NUM_VEH_A		NUM_VEH_B		NUM_VEH_C
	EXPENDIT_A		EXPENDIT_B		EXPENDIT_C
	RETAIN_A		RETAIN_B		RETAIN_C
	OTHER_A		OTHER_B		OTHER_C

Date Prepared / /

Date Updated / /

Capital Funding Form (103)

NTD ID TRS ID

Form 005 Included

Type of Service

a	b	c	d	e	f
Capital Funds Applied to Transit Agency					
Line No.	Part A. Federal Government Sources		Funds	Funds	Total
01	I. Funds received from FTA				
02	Capital Program funds		SEC3_FUNDS		
03	Urbanized Area Formula Program funds		SEC9_FUNDS		
04	Other FTA funds		O_FTAFUNDS		
05	Total FTA Funds			T_FTAFUNDS	
06	II. Funds received from other U.S. DOT grant programs			O_DOTFUNDS	
07	III. Other Federal funds			O_FEDFUNDS	
	Total Federal Funds				T_FED_ASTN
	Part B. State and Local Sources	State Government Funds	Local Government Funds	Directly Generated Funds	
08	I. Funds allocated to transit out of general revenues of the government entity				
		FUNDS_S	FUNDS_L		
	II. Funds dedicated to transit at their source				
	Dedicated taxes				
09	1. Income taxes	INC_TAX_S	INC_TAX_L	INC_TAX_T	
10	2. Sales taxes	SALE_TAX_S	SALE_TAX_L	SALE_TAX_T	
11	3. Property taxes	PROP_TAX_S	PROP_TAX_L	PROP_TAX_T	
12	4. Gasoline taxes	GAS_TAX_S	GAS_TAX_L	GAS_TAX_T	
13	5. Other taxes	O_TAX_S	O_TAX_L	O_TAX_T	
14	Bridge, tunnel, and highway tolls	TOLLS_S	TOLLS_L	TOLLS_T	
15	Other dedicated funds	O_DED_S	O_DED_L	O_DED_T	
16	III. Other funds	TO_PBSRC_S	TO_PBSRC_L	TO_PBSRC_T	
17	Total State, Local and Directly Generated Funds	T_ASSIST_S	T_ASSIST_L	T_ASSIST_T	T_ASSIST
18	Total Capital Funds Applied to Transit Agency				T_CAP
Part C. Uses of Capital Funds					
	Mode	Rolling Stock	Facilities	Other	Total
19	MB - NF	MB_NF_STK	MB_NF_FAC	MB_NF_OTH	MB_NF_TOT
20	MB - FG	MB_FG_STK	MB_FG_FAC	MB_FG_OTH	MB_FG_TOT
21	MODE1	M1_STK	M1_FAC	M1_OTH	M1_TOT
22	MODE2	M2_STK	M2_FAC	M2_OTH	M2_TOT
23	MODE3	M3_STK	M3_FAC	M3_OTH	M3_TOT
24	MODE4	M4_STK	M4_FAC	M4_OTH	M4_TOT
25	MODE5	M5_STK	M5_FAC	M5_OTH	M5_TOT
26	MODE6	M6_STK	M6_FAC	M6_OTH	M6_TOT
27	MODE7	M7_STK	M7_FAC	M7_OTH	M7_TOT
28	MODE8	M8_STK	M8_FAC	M8_OTH	M8_TOT
29	Total Capital Expenditures	\$ TOT_STK	\$ TOT_FAC	\$ TOT_OTH	TOT_USES

Date Prepared / /

Date Updated / /

1999 Report Year

Operating Funding Form (203)

NTD ID TRS ID

Form 005 Included

a	b	c
Line No.	Operating Funds Applied to Transit Agency	
	Part A. Directly Generated Funds	
	I. Passenger fares	
01	1. Full adult fares	< OC_401_01 >
02	2. Senior citizen fares	< OC_401_02 >
03	3. Student fares	< OC_401_03 >
04	4. Park and ride — parking revenue only	< OC_401_06 >
05	5. Special ride fares	< OC_401_90 >
06	Total Passenger Fares	\$ OC_401
07	II. Special transit fares	OC_402
08	Total Passenger Fares for Directly Operated Transit Service	\$ OC_40102
09	III. Purchased transportation fare revenues	OC_415
10	IV. School bus service funds	OC_403
11	V. Freight tariffs	OC_404
12	VI. Charter service funds	OC_405
13	VII. Auxiliary transportation funds	OC_406
	VIII. Non-transportation funds	
14	1. Investment income	< OC_407_04 >
15	2. Other non-transportation funds	< OC_407_90 >
16	Total Non-Transportation Funds	OC_407
	IX. Funds dedicated to transit at their source	
	Dedicated taxes	
17	1. Income taxes	INC_TAX_T
18	2. Sales taxes	SALE_TAX_T
19	3. Property taxes	PROP_TAX_T
20	4. Gasoline taxes	GAS_TAX_T
21	5. Other taxes	O_TAX_T
22	Bridge, tunnel and highway tolls	TOLLS_T
23	Other dedicated funds	O_DED_T
24	X. Revenue accrued through a purchased transportation agreement	OC_414
	XI. Contributed services	
25	1. State and local government	OC_430_01
26	2. Contra account for expenses	(OC_430_02)
27	Net contributed services	-0-
28	XII. Subsidy from other sectors of operations	OC_440
29	Total Directly Generated Funds	T_ASSIST_T

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Operating Funding Form (203)

NTD ID

Form 005 Included

30	Total Directly Generated Funds—from page 1		T_ASSIST_T
Line No.	Operating Funds Applied to Transit Agency		
	Part B. Federal Government Sources		Funds
31	I. Funds from FTA Urbanized Area Formula Program – Operating Assistance		UAF_OP
32	II. Funds from FTA Urbanized Area Formula Program – Capital Assistance		UAF_CAP
33	III. Funds from other Federal Program – Operating Assistance		OFED_OP
34	IV. Funds from other Federal Program – Capital Assistance		OFED_CAP
35	Total Federal Funds		T_FED_ASTN
	Part C. State and Local Government Sources	State Government Funds	Local Government Funds
36	I. Funds allocated to transit out of the general revenues of the government entity	FUNDS_S	FUNDS_L
	II. Funds dedicated to transit at their source		
	Dedicated taxes		
37	1. Income taxes	INC_TAX_S	INC_TAX_L
38	2. Sales taxes	SALE_TAX_S	SALE_TAX_L
39	3. Property taxes	PROP_TAX_S	PROP_TAX_L
40	4. Gasoline taxes	GAS_TAX_S	GAS_TAX_L
41	5. Other taxes	O_TAX_S	O_TAX_L
42	Bridge, tunnel and highway tolls	TOLLS_S	TOLLS_L
43	Other dedicated funds	O_DED_S	O_DED_L
44	III. Other funds	TO_PBSRC_S	TO_PBSRC_L
45	Total State and Local Funds	\$ T_ASSIST_S	\$ T_ASSIST_L
46	Total Operating Funds Applied to Transit Agency		T_FUND_APP
	Passenger Fare Revenues Earned		
	Part D. Passenger Fares Revenues		Funds optional
	Passenger fares for directly operated transit service		
	Mode Code		
47	MODE_1		< FARES_1 >
48	MODE_2		< FARES_2 >
49	MODE_3		< FARES_3 >
50	MODE_4		< FARES_4 >
51	MODE_5		< FARES_5 >
52	MODE_6		< FARES_6 >
53	MODE_7		< FARES_7 >
54	MODE_8		< FARES_8 >
55	Total Passenger Fare Revenues		TOT_FARES

Date Prepared /

Date Updated /

Operating Expenses Summary Form (301)

NTD ID TRS ID
 Form 005 Included

a		b	c	d	e	f
Line No.	Expense Object Class	Function				Total Expenses for Period
		Vehicle Operations 010	Vehicle Maintenance 041	Non-Vehicle Maintenance 042	General Administration 160	
	501. Labor					
01	01 Operators' salaries and wages	B_OC501_01	C_OC501_01	D_OC501_01	E_OC501_01	F_OC501_01
02	02 Other salaries and wages	B_OC501_02	C_OC501_02	D_OC501_02	E_OC501_02	F_OC501_02
03	502. Fringe Benefits	B_OC502	C_OC502	D_OC502	E_OC502	F_OC502
04	503. Services	B_OC503	C_OC503	D_OC503	E_OC503	F_OC503
	504. Materials and Supplies					
05	01 Fuel and lubricants	B_OC504_01	C_OC504_01	D_OC504_01	E_OC504_01	F_OC504_01
06	02 Tires and tubes	B_OC504_02	C_OC504_02	D_OC504_02	E_OC504_02	F_OC504_02
07	99 Other materials and supplies	B_OC504_99	C_OC504_99	D_OC504_99	E_OC504_99	F_OC504_99
08	505. Utilities	B_OC505	C_OC505	D_OC505	E_OC505	F_OC505
09	506. Casualty and Liability Costs	B_OC506	C_OC506	D_OC506	E_OC506	F_OC506
10	507. Taxes	B_OC507	C_OC507	D_OC507	E_OC507	F_OC507
	508. Purchased Transportation					
11	01 In report	B_OC508_01	C_OC508_01	D_OC508_01	E_OC508_01	F_OC508_01
12	02 Filing separate report	B_OC508_02	C_OC508_02	D_OC508_02	E_OC508_02	F_OC508_02
13	509. Miscellaneous Expenses	B_OC509	C_OC509	D_OC509	E_OC509	F_OC509
14	510. Expense Transfers	B_OC510	C_OC510	D_OC510	E_OC510	F_OC510
15	Total Transit Agency Expenses	B_TEXPENSE	C_TEXPENSE	D_TEXPENSE	E_TEXPENSE	F_TEXPENSE
15a	ADA-Related Expenses					[F_ADA_EXP]
	Reconciling Items			Cash Expenditures	Non-Cash Expenditures	Total Expense for Period
16	511. Interest Expenses			D_OC511	E_OC511	F_OC511
17	512. Leases and Rentals			D_OC512	E_OC512	F_OC512
18	513. Depreciation			D_OC513	E_OC513	F_OC513
19	13 Amortization of intangibles			D_OC513_13	E_OC513_13	F_OC513_13
20	514. Purchase Lease Agreement			D_OC514	E_OC514	F_OC514
21	515. Related Parties Lease Agreement			D_OC515	E_OC515	F_OC515
22	516. Other Reconciling Items			D_OC516	E_OC516	F_OC516
23	Total Reconciling Items			D_TRECONCL	E_TRECONCL	F_TRECONCL
23a	ADA-Related Expenses			[D_ADAREC]	[E_ADAREC]	[F_ADAREC]
24	Total Expenses from Published Reports			D_TOTAL		F_TOTAL

Date Prepared / /

Date Updated / /

Operating Expenses Form (301)

NTD ID TRS ID
 Form 005 Included

Mode MODE
 Type of Service SERVICE

Function											
Line No.	Expense Object Class	Vehicle Operations 010				Vehicle Maintenance 041	Non-Vehicle Maintenance 042	General Administration 160	Total Modal Expenses		Line No.
		Transportation Administration and Support 011	Revenue Vehicle Operation 030	Ticketing and Fare Collection 151	System Security 161	Total	Total	Total	Total	Total	
01	501. Labor										
01	01 Operators' salaries and wages	< B_OC501_01 >	< C_OC501_01 >	< D_OC501_01 >	< E_OC501_01 >	F_OC501_01	G_OC501_01	H_OC501_01	I_OC501_01	J_OC501_01	01
02	02 Other salaries and wages	< B_OC501_02 >	< C_OC501_02 >	< D_OC501_02 >	< E_OC501_02 >	F_OC501_02	G_OC501_02	H_OC501_02	I_OC501_02	J_OC501_02	02
03	502. Fringe Benefits	< B_OC502 >	< C_OC502 >	< D_OC502 >	< E_OC502 >	F_OC502	G_OC502	H_OC503	I_OC503	J_OC503	03
04	503. Services	< B_OC503 >	< C_OC503 >	< D_OC503 >	< E_OC503 >	F_OC503	G_OC503	H_OC503	I_OC503	J_OC503	04
	504. Materials and Supplies										
05	01 Fuel and lubricants	< B_OC504_01 >	< C_OC504_01 >	< D_OC504_01 >	< E_OC504_01 >	F_OC504_01	G_OC504_01	H_OC504_01	I_OC504_01	J_OC504_01	05
06	02 Tires and tubes	< B_OC504_02 >	< C_OC504_02 >	< D_OC504_02 >	< E_OC504_02 >	F_OC504_02	G_OC504_02	H_OC504_02	I_OC504_02	J_OC504_02	06
07	99 Other materials and supplies	< B_OC504_99 >	< C_OC504_99 >	< D_OC504_99 >	< E_OC504_99 >	F_OC504_99	G_OC504_99	H_OC504_99	I_OC504_99	H_OC504_99	06
08	505. Utilities	< B_OC505 >	< C_OC505 >	< D_OC505 >	< E_OC505 >	F_OC505	G_OC505	H_OC505	I_OC505	J_OC505	08
09	506. Casualty and Liability Costs	< B_OC506 >	< C_OC506 >	< D_OC506 >	< E_OC506 >	F_OC506	G_OC506	H_OC506	I_OC506	J_OC506	09
10	507. Taxes	< B_OC507 >	< C_OC507 >	< D_OC507 >	< E_OC507 >	F_OC507	G_OC507	H_OC507	I_OC507	J_OC507	10
	508. Purchased Transportation										
11	01 In report	< B_OC508_01 >	< C_OC508_01 >	< D_OC508_01 >	< E_OC508_01 >	F_OC508_01	G_OC508_01	H_OC508_01	I_OC508_01	J_OC508_01	11
12	02 Filing separate report	< B_OC508_02 >	< C_OC508_02 >	< D_OC508_02 >	< E_OC508_02 >	F_OC508_02	G_OC508_02	H_OC508_02	I_OC508_02	J_OC508_02	12
13	509. Miscellaneous Expenses	< B_OC509 >	< C_OC509 >	< D_OC509 >	< E_OC509 >	F_OC509	G_OC509	H_OC509	I_OC509	J_OC509	13
14	510. Expense Transfers	< B_OC510 >	< C_OC510 >	< D_OC510 >	< E_OC510 >	F_OC510	G_OC510	H_OC510	I_OC510	J_OC510	14
15	Total Modal Expenses	< B_TEXPENSE >	< C_TEXPENSE >	< D_TEXPENSE >	< E_TEXPENSE >	F_TEXPENSE	G_TEXPENSE	H_TEXPENSE	I_TEXPENSE	J_TEXPENSE	15
15a	ADA-Related Expenses									[J_ADA_EXP]	15a

Date Prepared / /

Date Updated / /
 1999 Report Year

Operators' Wages Form (321)

NTD ID TRS ID

Required from transit agencies that directly operate 100 or more Revenue vehicles per mode in annual maximum service.

Form 005 Included

Mode

a		b	c
Line No.	Time Classification	Dollars	Hours
	1. Operating Time		
01	01 Report, turn-in time, breaks and allowances	TCD_1_01	TCH_1_01
02	02 Platform time - line service	TCD_1_02	TCH_1_02
03	03 Platform time - charter and special	TCD_1_03	TCH_1_03
04	04 Travel and intervening time	TCD_1_04	TCH_1_04
05	05 Minimum guarantee time – call out, daily, weekly	TCD_1_05	TCH_1_05
06	06 Overtime premium – scheduled & unscheduled	TCD_1_06	TCH_1_06
07	07 Spread time premium	TCD_1_07	TCH_1_07
08	08 Other operating time	TCD_1_08	TCH_1_08
09	Total Operating Time	T_OPTIME	
	2. Non-Operating Paid Work Time		
10	01 Stand-by time	TCD_2_01	TCH_2_01
11	02 Other non-operating paid work time	TCD_2_02	TCH_2_02
12	Total Non-Operating Paid Work Time	T_NONTIME	
13	Total Operating and Non-Operating Time	T_TIME	

Date Prepared / /

Date Updated / /

1999 Report Year

Fringe Benefits Form (331)

NTD ID TRS ID

Required from transit agencies that directly operate 100 or more revenue vehicles across all modes in annual maximum service

Form 005 Included

a		b
Line No.	Fringe Benefit Object Classes	Employer Total
	502. Fringe Benefits	
01	01 FICA or railroad retirement and/or PERS	OC_502_01
02	02 Pension plans (including long-term disability insurance)	OC_502_02
03	03 Hospital, medical and surgical plans	OC_502_03
04	04 Dental plans	OC_502_04
05	05 Life insurance plans	OC_502_05
06	06 Short-term disability insurance plans	OC_502_06
07	07 Unemployment insurance	OC_502_07
08	08 Workers' compensation insurance or Federal Employees Liability Act Contribution	OC_502_08
09	09 Sick leave	OC_502_09
10	10 Holiday (including all premiums paid for work on holidays)	OC_502_10
11	11 Vacation	OC_502_11
12	12 Other paid absence (bereavement pay, military pay, jury duty pay, etc.)	OC_502_12
13	13 Uniform and work clothing allowances	OC_502_13
14	14 Other fringe benefits	OC_502_14
15	Total Fringe Benefits	T_EMPLYR
Date Prepared <input type="text"/> / <input type="text"/> / <input type="text"/>		Date Updated <input type="text"/> / <input type="text"/> / <input type="text"/>
		1999 Report Year

Revenue Vehicle Maintenance and Energy Form (402)

NTD ID TRS ID

Mode MODE

Form 005 Included

Type of Service: PT

a	b	c	d
Line No.	Revenue Vehicle System Failures		Number of Failures
01	Major Systems Does not complete vehicle trip		MAJ_PTRANS
02	Completes vehicle trip		MAJ_PRMAIN
03	Minor Systems Does not complete vehicle trip		MIN_PTRANS
04	Completes vehicle trip		MIN_PRMAIN
05	Total Revenue Vehicle System Failures		T_ROADCALL
06	Total Labor Hours for Inspection and Maintenance		T_LAB_HRS
	Maintenance Facilities	Owned Facilities	Leased Facilities
			Total Facilities
07	Number of maintenance facilities Number of general purposes facilities	OUNDER_200	LUNDER_200
08	Serving under 200 vehicles	OB_200_300	LB_200_300
09	Serving 200-300 vehicles	OMORE_300	LMORE_300
10	Serving more than 300 vehicles	OHVY_MFAC	LHVY_MFAC
11	Total maintenance facilities	OWNEDT_FAC	LEASET_FAC
			T_FAC
	Energy Consumption		Total Units Consumed
12	Kilowatt hours of propulsion power (applies to: AG, CC, CR, HR, LR, IP, MO, TB, TR)		KW_HRS_PP
13	Kilowatt hours to charge batteries (applies to: DR, JT, MB, PB, VP)		KW_HRS_CB
14	Gallons of diesel fuel		GL_DIESEL
15	Gallons of gasoline		GL_GAS
16	Gallons of liquefied petroleum gas (LPG)		GL_LPG
17	Gallons of liquefied natural gas (LNG)		GL_LNG
18	Gallons of methanol		GL_METH
19	Gallons of ethanol		GL_ETH
20	Gallons of compressed natural gas (CNG)		GL_CNG
21	Gallons of bunker fuel		GL_BUNKER
22	Gallons of kerosene		GL_KERO
23	Gallons of grain additive fuel		GL_GRAIN
24	Gallons of other fuel		OTHER_FUEL

Date Prepared / /

Date Updated / /

Transit Way Mileage Form (403)

NTD ID TRS ID

Mode MODE

Not applicable to demand response, jitney, publico and vanpool modes.

Form 005 Included

Type of Service SERVICE

a	b	c	d	
Line No.	Guideway Classification	Directional Route Miles	Miles of Track	Number of Crossings
	Rail Modes			
	At grade:			
01	Exclusive ROW	ROW_DRM	ROW_TRK	
02	With cross traffic	CRS_DRM	CRS_TRK	CRS_XNG
03	Mixed & cross traffic	MIX_DRM	MIX_TRK	MIX_XNG
04	Elevated-on-structure	STR_DRM	STR_TRK	
05	Elevated-on-fill	FIL_DRM	FIL_TRK	
06	Open-cut	OPN_DRM	OPN_TRK	
07	Subway	SBY_DRM	SBY_TRK	
08	Total	TOT_DRM	TOT_TRK	TOT_XNG
09	Average Monthly*	AVG_DRM		
10	Stations		TOT_STA	
10a	[ADA accessible]		[ADA_STA]	
	Guideway Classification	Directional Route Miles	Average Monthly DRM	
	Non-Rail Modes			
11	Exclusive ROW	EXL_ROW	EXL_AVG	
12	Controlled access ROW	CNT_ROW	CNT_AVG	
13	Mixed traffic ROW	MIX_ROW		
14	Total	TOT_ROW	TOT_AVG	

*Complete only if there was a change in service during the reporting period that affected the number of fixed guideway directional route miles.

Date Prepared / /

Date Updated / /

1999 Report Year

Transit Agency Employee Form (404)

NTD ID TRS ID

Directly operated service only

Form 005 Included

Mode **MODE**

a	b	c	d	e	
Line No.	Labor Classifications	Employee Work Hours		Actual Person Count	
		Full Time Employees	Part Time Employees	Full Time Employees	Part Time Employees
	501. Labor				
01	011 Transportation administration and support	< HF_501_010 >	< HP_501_010 >	< CF_501_010 >	< CP_501_010 >
02	030 Revenue vehicle operation	< HF_501_030 >	< HP_501_030 >	< CF_501_030 >	< CP_501_030 >
03	151 Ticketing and fare collection	< HF_501_151 >	< HP_501_151 >	< CF_501_151 >	< CP_501_151 >
04	161 System security	< HF_501_161 >	< HP_501_161 >	< CF_501_161 >	< CP_501_161 >
05	010 Vehicle operations	HF_VO_010	HP_VO_010	CF_VO_010	CP_VO_010
06	041 Vehicle maintenance	HF_501_041	HP_501_041	CF_501_041	CP_501_041
07	042 Non-vehicle maintenance	HF_501_042	HP_501_042	CF_501_042	CP_501_042
08	160 General administration	HF_501_160	HP_501_160	CF_501_160	CP_501_160
09	Total Operating Labor	HF_TOT_OP	HP_TOT_OP	CF_TOT_OP	CP_TOT_OP
10	Total Capital Labor	HF_TOT_CAP	HP_TOT_CAP	CF_TOT_CAP	CP_TOT_CAP
11	Total Labor	HF_TOT_SYS	HP_TOT_SYS	CF_TOT_SYS	CP_TOT_SYS

Date Prepared

Date Updated

1999 Report Year

Transit Safety and Security Form (405)

NTD ID TRS ID

Mode

Form 005 Included

Type of Service

a	b	c	d	e	f	g	h	
Line No.	Safety Items	Incidents	Fatalities			Injuries		
			Patrons	Employees	Others	Patrons	Employees	Others
	Collisions							
01	Collisions with other vehicles	BCOL_VEH	CCOL_VEH	DCOL_VEH	ECOL_VEH	FCOL_VEH	GCOL_VEH	HCOL_VEH
01a	(at grade crossings)	[BCOL_VEHX]	[CCOL_VEHX]	[DCOL_VEHX]	[ECOL_VEHX]	[FCOL_VEHX]	[GCOL_VEHX]	[HCOL_VEHX]
02	Collisions with objects	BCOL_OBJ	CCOL_OBJ	DCOL_OBJ	ECOL_OBJ	FCOL_OBJ	GCOL_OBJ	HCOL_OBJ
02a	(at grade crossings)	[BCOL_OBJX]	[CCOL_OBJX]	[DCOL_OBJX]	[ECOL_OBJX]	[FCOL_OBJX]	[GCOL_OBJX]	[HCOL_OBJX]
03	Collisions with people	BCOL_PER	CCOL_PER	DCOL_PER	ECOL_PER	FCOL_PER	GCOL_PER	HCOL_PER
03a	(at grade crossings)	[BCOL_PERX]	[CCOL_PERX]	[DCOL_PERX]	[ECOL_PERX]	[FCOL_PERX]	[GCOL_PERX]	[HCOL_PERX]
03b	(attempted/successful suicides)	[BCOL_PERS]	[CCOL_PERS]	[DCOL_PERS]	[ECOL_PERS]	[FCOL_PERS]	[GCOL_PERS]	[HCOL_PERS]
	Non-Collisions							
04	Derailments/buses going off road	BDERAIL	CDERAIL	DDERAIL	EDERAIL	FDERAIL	GDERAIL	HDERAIL
	Personal Casualties							
05	Parking facility	BPER_PRK	CPER_PRK	DPER_PRK	EPER_PRK	FPER_PRK	GPER_PRK	HPER_PRK
06	Inside vehicle	BPER_VEH	CPER_VEH	DPER_VEH	EPER_VEH	FPER_VEH	GPER_VEH	HPER_VEH
07	On right-of-way	BPER_ROW	CPER_ROW	DPER_ROW	EPER_ROW	FPER_ROW	GPER_ROW	HPER_ROW
08	Boarding and alighting vehicle	BPER_BRD	CPER_BRD	DPER_BRD	EPER_BRD	FPER_BRD	GPER_BRD	HPER_BRD
08a	(associated with lifts)	[BPER_BRDL]	[CPER_BRDL]	[DPER_BRDL]	[EPER_BRDL]	[FPER_BRDL]	[GPER_BRDL]	[HPER_BRDL]
09	In stations/bus stops	BPER_STA	CPER_STA	DPER_STA	EPER_STA	FPER_STA	GPER_STA	HPER_STA
09a	(associated with escalators)	[BPER_STAS]	[CPER_STAS]	[DPER_STAS]	[EPER_STAS]	[FPER_STAS]	[GPER_STAS]	[HPER_STAS]
09b	(associated with elevators)	[BPER_STAL]	[CPER_STAL]	[DPER_STAL]	[EPER_STAL]	[FPER_STAL]	[GPER_STAL]	[HPER_STAL]
	Non-Arson Fires (No Thresholds)							
10	In vehicles	BFIR_VEH	CFIR_VEH	DFIR_VEH	EFIR_VEH	FFIR_VEH	GFIR_VEH	HFIR_VEH
11	In stations	BFIR_STA	CFIR_STA	DFIR_STA	EFIR_STA	FFIR_STA	GFIR_STA	HFIR_STA
12	Right-of-way and others	BFIR_ROW	CFIR_ROW	DFIR_ROW	EFIR_ROW	FFIR_ROW	GFIR_ROW	HFIR_ROW
13	Total Transit Property Damage			\$ BDAMAGE				

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Transit Safety and Security Form (405)

NTD ID TRS ID

Page 2 of 2

Mode MODE

Form 005 Included

Based on the Uniform Crime Reporting Handbook

Type of Service SERVICE

a	b	c	d	
Security Items		Incidents		
Line No.	Part 1. Offenses (Reports)	In Vehicle	In Station	Other Transit Property
	Violent Crime			
	Homicide			
01	Patrons	B_HOM_PAT	C_HOM_PAT	D_HOM_PAT
02	Employees	B_HOM_EMP	C_HOM_EMP	D_HOM_EMP
03	Others	B_HOM_OTH	C_HOM_OTH	D_HOM_OTH
	Forcible rape			
04	Patrons	B_RAP_PAT	C_RAP_PAT	D_RAP_PAT
05	Employees	B_RAP_EMP	C_RAP_EMP	D_RAP_EMP
06	Others	B_RAP_OTH	C_RAP_OTH	D_RAP_OTH
	Robbery			
07	Patrons	B_ROB_PAT	C_ROB_PAT	D_ROB_PAT
08	Employees	B_ROB_EMP	C_ROB_EMP	D_ROB_EMP
09	Others	B_ROB_OTH	C_ROB_OTH	D_ROB_OTH
	Aggravated assault			
10	Patrons	B_ASLT_PAT	C_ASLT_PAT	D_ASLT_PAT
11	Employees	B_ASLT_EMP	C_ASLT_EMP	D_ASLT_EMP
12	Others	B_ASLT_OTH	C_ASLT_OTH	D_ASLT_OTH
	Property Crime			
13	Burglary	B_BURGLARY	C_BURGLARY	D_BURGLARY
	Larceny/theft			
14	Patrons	B_LARC_PAT	C_LARC_PAT	D_LARC_PAT
15	Employees	B_LARC_EMP	C_LARC_EMP	D_LARC_EMP
16	Others	B_LARC_OTH	C_LARC_OTH	D_LARC_OTH
	Motor vehicle theft			
17	Patrons	B_MVEH_PAT	C_MVEH_PAT	D_MVEH_PAT
18	Employees	B_MVEH_EMP	C_MVEH_EMP	D_MVEH_EMP
19	Others	B_MVEH_OTH	C_MVEH_OTH	D_MVEH_OTH
20	Arson	B_ARSON	C_ARSON	D_ARSON
	Part II. Offenses (Arrests)			
21	Other assaults	B_OTH_ASLT	C_OTH_ASLT	D_OTH_ASLT
22	Vandalism	B_VANDALSM	C_VANDALSM	D_VANDALSM
23	Sex offenses	B_SEX_OFF	C_SEX_OFF	D_SEX_OFF
24	Drug abuse violations	B_DRUGS	C_DRUGS	D_DRUGS
25	Driving under the influence	B_DUI	C_DUI	D_DUI
26	Drunkenness	B_DRUNK	C_DRUNK	D_DRUNK
27	Disorderly conduct	B_DISORD	C_DISORD	D_DISORD
28	Trespassing	B_TRESP	C_TRESP	D_TRESP
29	Fare evasion	B_F_EVAS	C_F_EVAS	D_F_EVAS
30	Curfew and loitering laws	B_LOITER	C_LOITER	D_LOITER
31	Total Transit Property Damage	<input type="text"/> \$ <input type="text"/> B_SEC_DAM <input type="text"/>		
Date Prepared <input type="text"/> / <input type="text"/> / <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>				
Date Updated <input type="text"/> / <input type="text"/> / <input type="text"/> - <input type="text"/> - <input type="text"/> - <input type="text"/>				
1999 Report Year				

Transit Agency Service Form (406)

NTD ID
 Form 005 Included

Mode
 Type of Service

Line No.	Item	Average Weekday				Average Weekday Total	Average Saturday Total	Average Sunday Total	Annual Total	Line No.
		AM Peak	Midday	PM Peak	Other					
01	Maximum Service Vehicles									
	Vehicles operated in maximum service									01
02	Vehicles available for maximum service									02
	Limits of Service									
03	Time service begins	BTIMEBEGIN	CTIMEBEGIN	DTIMEBEGIN		FTIMEBEGIN	GTIMEBEGIN	HTIMEBEGIN		03
04	Time service ends	BTIMEENDS	CTIMEENDS	DTIMEENDS		FTIMEENDS	GTIMEENDS	HTIMEENDS		04
	Service Supplied (Non-Rail Modes)									
05	Number of vehicles in operation	BNUMVEHS	CNUMVEHS	DNUMVEHS	ENUMVEHS	FNUMVEHS	GNUMVEHS	HNUMVEHS		05
06	Total actual vehicle miles	< BVMILES >	< CVMILES >	< DVMILES >	< EVMILES >	FVMILES	GVMILES	HVMILES	IVMILES	06
07	Total actual vehicle hours	< BVHOURS >	< CVHOURS >	< DVHOURS >	< EVHOURS >	FVHOURS	GVHOURS	HVHOURS	IVHOURS	07
08	Total actual vehicle revenue miles	< BVREVMLS >	< CVREVMLS >	< DVREVMLS >	< EVREVMLS >	FVREVMLS	GVREVMLS	HVREVMLS	IVREVMLS	08
09	Total actual vehicle revenue hours	< BVREVHRS >	< CVREVHRS >	< DVREVHRS >	< EVREVHRS >	FVREVHRS	GVREVHRS	HVREVHRS	IVREVHRS	09
10	Total scheduled vehicle revenue miles	< BVSCHMLS >	< CVSCHMLS >	< DVSCHMLS >	< EVSCHMLS >	FVSCHMLS	GVSCHMLS	HVSCHMLS	IVSCHMLS	10
11	Charter service hours								ICHHOURS	11
12	School bus hours								ISCHHOURS	12
	Service Supplied (Rail Modes)									
13	Number of trains in operation	BNUMTRAINS	CNUMTRAINS	DNUMTRAINS	ENUMTRAINS	FNUMTRAINS	GNUMTRAINS	HNUMTRAINS		13
14	Number of passenger cars in operation	BNUMPCARS	CNUMPCARS	DNUMPCARS	ENUMPCARS	FNUMPCARS	GNUMPCARS	HNUMPCARS		14
15	Total actual train miles	< BTMILES >	< CTMILES >	< DTMILES >	< ETMILES >	FTMILES	GTMILES	HTMILES	ITMILES	15
16	Total actual train hours	< BTHOURS >	< CTHOURS >	< DTHOURS >	< ETHOURS >	FTHOURS	GTHOURS	HTHOURS	ITHOURS	16
17	Total actual train revenue miles	< BTREVMLS >	< CTREVMLS >	< DTREVMLS >	< ETREVMLS >	FTREVMLS	GTREVMLS	HTREVMLS	ITREVMLS	17
18	Total actual train revenue hours	< BTREVHRS >	< CTREVHRS >	< DTREVHRS >	< ETREVHRS >	FTREVHRS	GTREVHRS	HTREVHRS	ITREVHRS	18
19	Total actual passenger car miles	< BPCMILES >	< CPCMILES >	< DPCMILES >	< EPCMILES >	FPCMILES	GPCMILES	HPCMILES	IPCILES	19
20	Total actual passenger car revenue miles	< BPCREVMLS >	< CPCREVMLS >	< DPCREVMLS >	< EPCREVMLS >	FPCREVMLS	GPCREVMLS	HPCREVMLS	IPCREVMLS	20
21	Total scheduled passenger car revenue miles	< BPCSCHMLS >	< CPCSCHMLS >	< DPCSCHMLS >	< EPCSCHMLS >	FPCSCHMLS	GPCSCHMLS	HPCSCHMLS	IPCCHMLS	21
22	Total actual passenger car hours	< BPCHOURS >	< CPCHOURS >	< DPCHOURS >	< EPCHOURS >	FPCHOURS	GPCHOURS	HPCHOURS	IPCHOURS	22
23	Total actual passenger car revenue hours	< BPCREVHRS >	< CPCREVHRS >	< DPCREVHRS >	< EPCREVHRS >	FPCREVHRS	GPCREVHRS	HPCREVHRS	IPCREVHRS	23
	Service Consumed									
24	Unlinked passenger trips	< BUNLNKTRIP >	< CUNLNKTRIP >	< DUNLNKTRIP >	< EUNLNKTRIP >	FUNLNKTRIP	GUNLNKTRIP	HUNLNKTRIP	IUNLNKTRIP	24
24a	ADA-related unlinked passenger trips								[IADATRIP]	24a
25	Passenger miles					FPMILES	GPMILES	HPMILES	IPMILES	25
	Service Operated (Days)									
26	Days schedule operated					FDAYSON	GDAYSON	HDAYSON	IDAYSON	26
27	Days not operated due to strikes					FSTRIKES	GSTRIKES	HSTRIKES	ISTRIKES	27
28	Days not operated due to officially declared emergencies					FEMERGENCY	GEMERGENCY	HEMERGENCY	IEMERGENCY	28

Date Prepared /

Date Updated /

Revenue Vehicle Inventory Form (408)

NTD ID

page

Mode

Form 005 Included

Type of Service

Line No.	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	Line No.
	Number of Vehicles in Total Fleet	Vehicle Type code	Ownership Code	Funding Source	Year of Manufacture	Manufacturer Code	Model Number	Number of Active Vehicles in Fleet	Number of ADA Accessible Vehicles	Emergency Contingency Vehicles	Fuel Type Code	Seating Capacity	Standing Capacity	Total Miles on Active Vehicles During the Period (000)	Average Lifetime Mileage per Active Vehicle (000)	
	NUM_FLEET	VEH_CODE	OWN_CODE	FUND_SRC	YEAR_MAN	MANF_CODE	MODEL_NUM	ACTV_FLEET	ADA_ACCESS	EMERGENCY	FUEL_TYPE	SEAT_CAP	STAND_CAP	MILEAGE	AVG_MILEAG	
01																01
02																02
03																03
04																04
05																05
06																06
07																07
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25																25

Date Prepared

Date Updated

1999 Report Year

***REPEAT LINES 2-25**