

**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	<input type="text"/> COMPANY1	URL	<input type="text"/> URL
	<input type="text"/> COMPANY2		
Street Mailing Address	<input type="text"/> STREET1	FTA Vendor Code	<input type="text"/> FTAVC
	<input type="text"/> STREET2	Agency Acronym	<input type="text"/> LOGO
City	<input type="text"/> CITY	State	<input type="text"/> STATE
		Zip Code	<input type="text"/> ZIP

**2. Chief Executive Officer Information**

Salutation	<input type="text"/> CEO_SAL	Name	<input type="text"/> CEO_NAME	Phone	<input type="text"/> CEO_PHONE
Title	<input type="text"/> CEO_TITLE			Ext.	<input type="text"/> CEO_EXT
Street Mailing Address	<input type="text"/> CEO_ST1			FAX	<input type="text"/> CEO_FAX
	<input type="text"/> CEO_ST2			Zip Code	<input type="text"/> CEO_ZIP
City	<input type="text"/> CEO_CITY	State	<input type="text"/> CEO_STATE		
E-mail	<input type="text"/> CEO_EMAIL				

**3. Person To Be Contacted Regarding This Report**

Salutation	<input type="text"/> SAL	Name	<input type="text"/> NAME	Phone	<input type="text"/> PHONE
Title	<input type="text"/> TITLE			Ext.	<input type="text"/> EXT
Street Mailing Address	<input type="text"/> C_STREET1			FAX	<input type="text"/> FAX_PHONE
	<input type="text"/> C_STREET2			Zip Code	<input type="text"/> C_ZIP
City	<input type="text"/> C_CITY	State	<input type="text"/> C_STATE		
E-mail	<input type="text"/> 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. Private transportation brokerage under contract to one or more public agencies.
- G. 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 (after fare revenues)
- 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
<b>Capital Funds Applied to Transit Agency</b>					
Line No.	<b>Part A. Federal Government Sources</b>	<b>Funds</b>	<b>Funds</b>	<b>Total</b>	
01	I. Funds received from FTA				
02	Capital Program funds	<b>SEC3_FUNDS</b>			
03	Urbanized Area Formula Program funds	<b>SEC9_FUNDS</b>			
04	Other FTA funds	<b>O_FTAFUNDS</b>			
05	<b>Total FTA Funds</b>		<b>T_FTAFUNDS</b>		
06	II. Funds received from other U.S. DOT grant programs		<b>O_DOTFUNDS</b>		
07	III. Other Federal funds		<b>O_FEDFUNDS</b>		
	<b>Total Federal Funds</b>				<b>T_FED_ASTN</b>
	<b>Part B. State and Local Sources</b>	<b>State Government Funds</b>	<b>Local Government Funds</b>	<b>Directly Generated Funds</b>	
08	I. Funds allocated to transit out of general revenues of the government entity				
		<b>FUNDS_S</b>	<b>FUNDS_L</b>		
	II. Funds dedicated to transit at their source				
	Dedicated taxes				
09	1. Income taxes	<b>INC_TAX_S</b>	<b>INC_TAX_L</b>	<b>INC_TAX_T</b>	
10	2. Sales taxes	<b>SALE_TAX_S</b>	<b>SALE_TAX_L</b>	<b>SALE_TAX_T</b>	
11	3. Property taxes	<b>PROP_TAX_S</b>	<b>PROP_TAX_L</b>	<b>PROP_TAX_T</b>	
12	4. Gasoline taxes	<b>GAS_TAX_S</b>	<b>GAS_TAX_L</b>	<b>GAS_TAX_T</b>	
13	5. Other taxes	<b>O_TAX_S</b>	<b>O_TAX_L</b>	<b>O_TAX_T</b>	
14	Bridge, tunnel, and highway tolls	<b>TOLLS_S</b>	<b>TOLLS_L</b>	<b>TOLLS_T</b>	
15	Other dedicated funds	<b>O_DED_S</b>	<b>O_DED_L</b>	<b>O_DED_T</b>	
16	III. Other funds	<b>TO_PBSRC_S</b>	<b>TO_PBSRC_L</b>	<b>TO_PBSRC_T</b>	
17	<b>Total State, Local and Directly Generated Funds</b>	<b>T_ASSIST_S</b>	<b>T_ASSIST_L</b>	<b>T_ASSIST_T</b>	<b>T_ASSIST</b>
18	<b>Total Capital Funds Applied to Transit Agency</b>				<b>T_CAP</b>
	<b>Part C. Uses of Capital Funds</b>				
	<b>Mode</b>	<b>Rolling Stock</b>	<b>Facilities</b>	<b>Other</b>	<b>Total</b>
19	MB - NF	<b>MB_NF_STK</b>	<b>MB_NF_FAC</b>	<b>MB_NF_OTH</b>	<b>MB_NF_TOT</b>
20	MB - FG	<b>MB_FG_STK</b>	<b>MB_FG_FAC</b>	<b>MB_FG_OTH</b>	<b>MB_FG_TOT</b>
21	<b>MODE1</b>	<b>M1_STK</b>	<b>M1_FAC</b>	<b>M1_OTH</b>	<b>M1_TOT</b>
22	<b>MODE2</b>	<b>M2_STK</b>	<b>M2_FAC</b>	<b>M2_OTH</b>	<b>M2_TOT</b>
23	<b>MODE3</b>	<b>M3_STK</b>	<b>M3_FAC</b>	<b>M3_OTH</b>	<b>M3_TOT</b>
24	<b>MODE4</b>	<b>M4_STK</b>	<b>M4_FAC</b>	<b>M4_OTH</b>	<b>M4_TOT</b>
25	<b>MODE5</b>	<b>M5_STK</b>	<b>M5_FAC</b>	<b>M5_OTH</b>	<b>M5_TOT</b>
26	<b>MODE6</b>	<b>M6_STK</b>	<b>M6_FAC</b>	<b>M6_OTH</b>	<b>M6_TOT</b>
27	<b>MODE7</b>	<b>M7_STK</b>	<b>M7_FAC</b>	<b>M7_OTH</b>	<b>M7_TOT</b>
28	<b>MODE8</b>	<b>M8_STK</b>	<b>M8_FAC</b>	<b>M8_OTH</b>	<b>M8_TOT</b>
29	<b>Total Capital Expenditures</b>	<b>\$ TOT_STK</b>	<b>\$ TOT_FAC</b>	<b>\$ TOT_OTH</b>	<b>TOT_USES</b>

Date Prepared / /

Date Updated / /

2000 Report Year

**Operating Funding Form (203)**

NTD ID  TRS ID

Form 005 Included

a	b	c
<b>Line No.</b>	<b>Operating Funds Applied to Transit Agency</b>	
	<b>Part A. Directly Generated Funds</b>	
	<b>I. Passenger fares</b>	
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	<b>Total Passenger Fares</b>	\$ OC_401
07	<b>II. Special transit fares</b>	OC_402
08	<b>Total Passenger Fares for Directly Operated Transit Service</b>	\$ OC_40102
09	<b>III. Purchased transportation fare revenues</b>	OC_415
10	<b>IV. School bus service funds</b>	OC_403
11	<b>V. Freight tariffs</b>	OC_404
12	<b>VI. Charter service funds</b>	OC_405
13	<b>VII. Auxiliary transportation funds</b>	OC_406
	<b>VIII. Non-transportation funds</b>	
14	1. Investment income	< OC_407_04 >
15	2. Other non-transportation funds	< OC_407_90 >
16	<b>Total Non-Transportation Funds</b>	OC_407
	<b>IX. Funds dedicated to transit at their source</b>	
	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	<b>X. Revenue accrued through a purchased transportation agreement</b>	OC_414
	<b>XI. Contributed services</b>	
25	1. State and local government	OC_430_01
26	2. Contra account for expenses	( OC_430_02 )
27	Net contributed services	-0-
28	<b>XII. Subsidy from other sectors of operations</b>	OC_440
29	<b>Total Directly Generated Funds</b>	T_ASSIST_T

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**Operating Funding Form (203)**

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Form 005 Included

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

Date Prepared /

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**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	
	<b>501. Labor</b>					
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	<b>502. Fringe Benefits</b>	B_OC502	C_OC502	D_OC502	E_OC502	F_OC502
04	<b>503. Services</b>	B_OC503	C_OC503	D_OC503	E_OC503	F_OC503
	<b>504. Materials and Supplies</b>					
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	<b>505. Utilities</b>	B_OC505	C_OC505	D_OC505	E_OC505	F_OC505
09	<b>506. Casualty and Liability Costs</b>	B_OC506	C_OC506	D_OC506	E_OC506	F_OC506
10	<b>507. Taxes</b>	B_OC507	C_OC507	D_OC507	E_OC507	F_OC507
	<b>508. Purchased Transportation</b>					
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	<b>509. Miscellaneous Expenses</b>	B_OC509	C_OC509	D_OC509	E_OC509	F_OC509
14	<b>510. Expense Transfers</b>	B_OC510	C_OC510	D_OC510	E_OC510	F_OC510
15	<b>Total Transit Agency Expenses</b>	B_TEXPENSE	C_TEXPENSE	D_TEXPENSE	E_TEXPENSE	F_TEXPENSE
15a	<b>ADA-Related Expenses</b>					[ F_ADA_EXP ]
	<b>Reconciling Items</b>			<b>Cash Expenditures</b>	<b>Non-Cash Expenditures</b>	<b>Total Expense for Period</b>
16	<b>511. Interest Expenses</b>			D_OC511	E_OC511	F_OC511
17	<b>512. Leases and Rentals</b>			D_OC512	E_OC512	F_OC512
18	<b>513. Depreciation</b>			D_OC513	E_OC513	F_OC513
19	13 Amortization of intangibles			D_OC513_13	E_OC513_13	F_OC513_13
20	<b>514. Purchase Lease Agreement</b>			D_OC514	E_OC514	F_OC514
21	<b>515. Related Parties Lease Agreement</b>			D_OC515	E_OC515	F_OC515
22	<b>516. Other Reconciling Items</b>			D_OC516	E_OC516	F_OC516
23	<b>Total Reconciling Items</b>			D_TRECONCL	E_TRECONCL	F_TRECONCL
23a	<b>ADA-Related Expenses</b>			[ D_ADAREC ]	[ E_ADAREC ]	[ F_ADAREC ]
24	<b>Total Expenses from Published Reports for Transit Operations</b>			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	<b>501. Labor</b>										
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	<b>502. Fringe Benefits</b>	< B_OC502 >	< C_OC502 >	< D_OC502 >	< E_OC502 >	F_OC502	G_OC502	H_OC503	I_OC503	J_OC503	03
04	<b>503. Services</b>	< B_OC503 >	< C_OC503 >	< D_OC503 >	< E_OC503 >	F_OC503	G_OC503	H_OC503	I_OC503	J_OC503	04
	<b>504. Materials and Supplies</b>										
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	<b>505. Utilities</b>	< B_OC505 >	< C_OC505 >	< D_OC505 >	< E_OC505 >	F_OC505	G_OC505	H_OC505	I_OC505	J_OC505	08
09	<b>506. Casualty and Liability Costs</b>	< B_OC506 >	< C_OC506 >	< D_OC506 >	< E_OC506 >	F_OC506	G_OC506	H_OC506	I_OC506	J_OC506	09
10	<b>507. Taxes</b>	< B_OC507 >	< C_OC507 >	< D_OC507 >	< E_OC507 >	F_OC507	G_OC507	H_OC507	I_OC507	J_OC507	10
	<b>508. Purchased Transportation</b>										
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	<b>509. Miscellaneous Expenses</b>	< B_OC509 >	< C_OC509 >	< D_OC509 >	< E_OC509 >	F_OC509	G_OC509	H_OC509	I_OC509	J_OC509	13
14	<b>510. Expense Transfers</b>	< B_OC510 >	< C_OC510 >	< D_OC510 >	< E_OC510 >	F_OC510	G_OC510	H_OC510	I_OC510	J_OC510	14
15	<b>Total Modal Expenses</b>	< B_TEXPENSE >	< C_TEXPENSE >	< D_TEXPENSE >	< E_TEXPENSE >	F_TEXPENSE	G_TEXPENSE	H_TEXPENSE	I_TEXPENSE	J_TEXPENSE	15
15a	<b>ADA-Related Expenses</b>									[ J_ADA_EXP ]	15a

Date Prepared / /

Date Updated / /

**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
	<b>1. Operating Time</b>		
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	<b>Total Operating Time</b>	T_OPTIME	
	<b>2. Non-Operating Paid Work Time</b>		
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	<b>Total Non-Operating Paid Work Time</b>	T_NONTIME	
13	<b>Total Operating and Non-Operating Time</b>	T_TIME	

Date Prepared / /

Date Updated / /

**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
	<b>502. Fringe Benefits</b>	
01	01 FICA or railroad retirement and/or PERS	<b>OC_502_01</b>
02	02 Pension plans (including long-term disability insurance)	<b>OC_502_02</b>
03	03 Hospital, medical and surgical plans	<b>OC_502_03</b>
04	04 Dental plans	<b>OC_502_04</b>
05	05 Life insurance plans	<b>OC_502_05</b>
06	06 Short-term disability insurance plans	<b>OC_502_06</b>
07	07 Unemployment insurance	<b>OC_502_07</b>
08	08 Workers' compensation insurance or Federal Employees Liability Act Contribution	<b>OC_502_08</b>
09	09 Sick leave	<b>OC_502_09</b>
10	10 Holiday (including all premiums paid for work on holidays)	<b>OC_502_10</b>
11	11 Vacation	<b>OC_502_11</b>
12	12 Other paid absence (bereavement pay, military pay, jury duty pay, etc.)	<b>OC_502_12</b>
13	13 Uniform and work clothing allowances	<b>OC_502_13</b>
14	14 Other fringe benefits	<b>OC_502_14</b>
15	<b>Total Fringe Benefits</b>	<b>T_EMPLYR</b>

Date Prepared / /

Date Updated / /

2000 Report Year

**Revenue Vehicle Maintenance and Energy Form (402)**

NTD ID

Mode

Form 005 Included

Type of Service: PT

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

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.	<b>Guideway Classification</b>	<b>Directional Route Miles</b>	<b>Miles of Track</b>
	<b>Rail Modes</b>		<b>Number of Crossings</b>
	At grade:		
01	Exclusive ROW	ROW_DRM	ROW_TRK
02	With cross traffic	CRS_DRM	CRS_TRK
03	Mixed & cross traffic	MIX_DRM	MIX_TRK
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	<b>Total</b>	<b>TOT_DRM</b>	<b>TOT_TRK</b>
09	Average Monthly*	AVG_DRM	
10	Stations		TOT_STA
10a	[ADA accessible]		[ ADA_STA ]
	<b>Guideway Classification</b>	<b>Directional Route Miles</b>	<b>Average Monthly DRM</b>
	<b>Non-Rail Modes</b>		
11	Exclusive ROW	EXL_ROW	EXL_AVG
12	Controlled access ROW	CNT_ROW	CNT_AVG
13	Mixed traffic ROW	MIX_ROW	
14	<b>Total</b>	<b>TOT_ROW</b>	<b>TOT_AVG</b>

\*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 / /

2000 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
	<b>501. Labor</b>				
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	<b>Total Operating Labor</b>	HF_TOT_OP	HP_TOT_OP	CF_TOT_OP	CP_TOT_OP
10	<b>Total Capital Labor</b>	HF_TOT_CAP	HP_TOT_CAP	CF_TOT_CAP	CP_TOT_CAP
11	<b>Total Labor</b>	HF_TOT_SYS	HP_TOT_SYS	CF_TOT_SYS	CP_TOT_SYS

Date Prepared

Date Updated

2000 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
	<b>Collisions</b>							
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 ]
	<b>Non-Collisions</b>							
04	Derailments/buses going off road	BDERAIL	CDERAIL	DDERAIL	EDERAIL	FDERAIL	GDERAIL	HDERAIL
	<b>Personal Casualties</b>							
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 ]
	<b>Non-Arson Fires (No Thresholds)</b>							
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	<b>Total Transit Property Damage</b>			\$ BDAMAGE				

Date Prepared /

Date Updated /

**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
	<b>Violent Crime</b>			
	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
	<b>Property Crime</b>			
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
	<b>Part II. Offenses (Arrests)</b>			
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	Drunkness	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	<b>Total Transit Property Damage</b>	\$ <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"/>				

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	<b>Maximum Service Vehicles</b>									
	Vehicles operated in maximum service								IMVEHOPRT	
02	Vehicles available for maximum service								IMVEHAVAL	
	<b>Limits of Service</b>									
03	Time service begins	BTIMEBEGIN	CTIMEBEGIN	DTIMEBEGIN		FTIMEBEGIN	GTIMEBEGIN	HTIMEBEGIN		
04	Time service ends	BTIMEENDS	CTIMEENDS	DTIMEENDS		FTIMEENDS	GTIMEENDS	HTIMEENDS		
	<b>Service Supplied (Non-Rail Modes)</b>									
05	Number of vehicles in operation	BNUMVEHS	CNUMVEHS	DNUMVEHS	ENUMVEHS	FNUMVEHS	GNUMVEHS	HNUMVEHS		
06	Total actual vehicle miles	< BVMILES >	< CVMILES >	< DVMILES >	< EVMILES >	FVMILES	GVMILES	HVMILES	IVMILES	
07	Total actual vehicle hours	< BVHOURS >	< CVHOURS >	< DVHOURS >	< EVHOURS >	FVHOURS	GVHOURS	HVHOURS	IVHOURS	
08	Total actual vehicle revenue miles	< BVREVMLS >	< CVREVMLS >	< DVREVMLS >	< EVREVMLS >	FVREVMLS	GVREVMLS	HVREVMLS	IVREVMLS	
09	Total actual vehicle revenue hours	< BVREVHRS >	< CVREVHRS >	< DVREVHRS >	< EVREVHRS >	FVREVHRS	GVREVHRS	HVREVHRS	IVREVHRS	
10	Total scheduled vehicle revenue miles	< BVSCHMLS >	< CVSCHMLS >	< DVSCHMLS >	< EVSCHMLS >	FVSCHMLS	GVSCHMLS	HVSCHMLS	IVSCHMLS	
11	Charter service hours								ICHHOURS	
12	School bus hours								ISCHHOURS	
	<b>Service Supplied (Rail Modes)</b>									
13	Number of trains in operation	BNUMTRAINS	CNUMTRAINS	DNUMTRAINS	ENUMTRAINS	FNUMTRAINS	GNUMTRAINS	HNUMTRAINS		
14	Number of passenger cars in operation	BNUMPCARS	CNUMPCARS	DNUMPCARS	ENUMPCARS	FNUMPCARS	GNUMPCARS	HNUMPCARS		
15	Total actual train miles	< BTMILES >	< CTMILES >	< DTMILES >	< ETMILES >	FTMILES	GTMILES	HTMILES	ITMILES	
16	Total actual train hours	< BTHOURS >	< CTHOURS >	< DTHOURS >	< ETHOURS >	FTHOURS	GTHOURS	HTHOURS	ITHOURS	
17	Total actual train revenue miles	< BTREVMLS >	< CTREVMLS >	< DTREVMLS >	< ETREVMLS >	FTREVMLS	GTREVMLS	HTREVMLS	ITREVMLS	
18	Total actual train revenue hours	< BTREVHRS >	< CTREVHRS >	< DTREVHRS >	< ETREVHRS >	FTREVHRS	GTREVHRS	HTREVHRS	ITREVHRS	
19	Total actual passenger car miles	< BPCMILES >	< CPCMILES >	< DPCMILES >	< EPCMILES >	FPCMILES	GPCMILES	HPCMILES	IPCMILES	
20	Total actual passenger car revenue miles	< BPCREVMLS >	< CPCREVMLS >	< DPCREVMLS >	< EPCREVMLS >	FPCREVMLS	GPCREVMLS	HPCREVMLS	IPCREVMLS	
21	Total scheduled passenger car revenue miles	< BPCSCHMLS >	< CPCSCHMLS >	< DPCSCHMLS >	< EPCSCHMLS >	FPCSCHMLS	GPCSCHMLS	HPCSCHMLS	IPCSCMMLS	
22	Total actual passenger car hours	< BPCHOURS >	< CPCHOURS >	< DPCHOURS >	< EPCHOURS >	FPCHOURS	GPCHOURS	HPCHOURS	IPCHOURS	
23	Total actual passenger car revenue hours	< BPCREVHRS >	< CPCREVHRS >	< DPCREVHRS >	< EPCREVHRS >	FPCREVHRS	GPCREVHRS	HPCREVHRS	IPCREVHRS	
	<b>Service Consumed</b>									
24	Unlinked passenger trips	< BUNLNKTRIP >	< CUNLNKTRIP >	< DUNLNKTRIP >	< EUNLNKTRIP >	FUNLNKTRIP	GUNLNKTRIP	HUNLNKTRIP	IUNLNKTRIP	
24a	ADA-related unlinked passenger trips								[ IADATRIP ]	
25	Passenger miles					FPMILES	GPMILES	HPMILES	IPMILES	
	<b>Service Operated (Days)</b>									
26	Days schedule operated					FDAYSON	GDAYSON	HDAYSON	IDAYSON	
27	Days not operated due to strikes					FSTRIKES	GSTRIKES	HSTRIKES	ISTRIKES	
28	Days not operated due to officially declared emergencies					FEMERGENCY	GEMERGENCY	HEMERGENCY	IEMERGENCY	

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
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24																24
Tot al																Total
25																25

Date Prepared

Date Updated

2000 Report Year

\*REPEAT LINES 2-25