

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for February 2020. On February 8, reduced Presidio of Monterey service levels went in to effect with the elimination of lines 67-Presidio/Marina, 68-Presidio Shuttle, and 69-Presidio/Del Monte Center resulting in 49,318 (71.6%) decrease in passenger boardings on military routes.

On February 5, I travelled to San Francisco to meet with the new Federal Transit Administration Region IX Administrator, Ray Tellis, and members of his executive staff. During our meeting I was able to provide an overview of MST and introduce the staff to a variety of MST projects that will require federal funding assistance including the SURF! Busway and Bus Rapid Transit, King City Bus Operations and Maintenance Facility, and Salinas Transit Infrastructure projects. I remained in San Francisco February 6-7 to attend a meeting of the California Transit Association Executive Committee.


Attachment #1 – Dashboard Performance Statistics February 2020

Attachment #2 – Operations Dept. Report – February 2020

Attachment #3 – Facilities & Maintenance Dept. Report February 2020

Attachment #4 – Administration Dept. Report – February 2020

A complete detail of Monthly Performance Statistics can be viewed within the GM Report at <http://www.mst.org/about-mst/board-of-directors/board-meetings/>

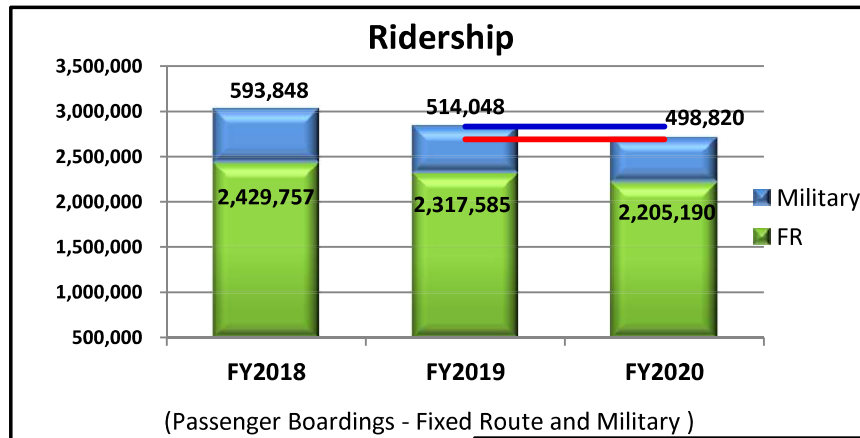
PREPARED BY: 
Carl G. Sedoryk

MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2018-2020

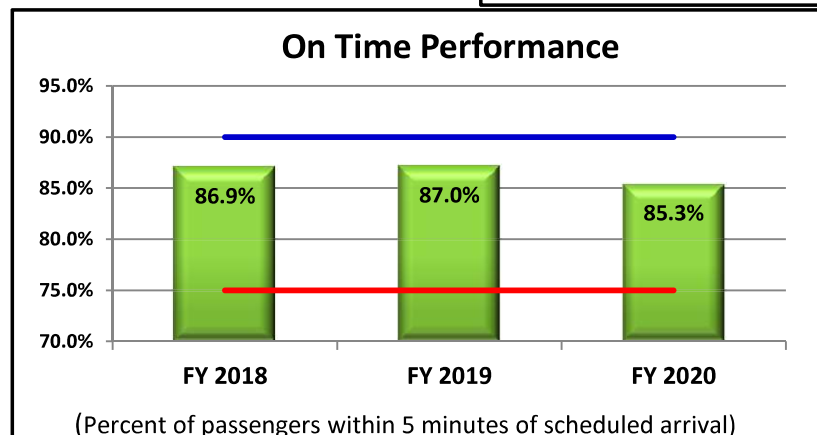
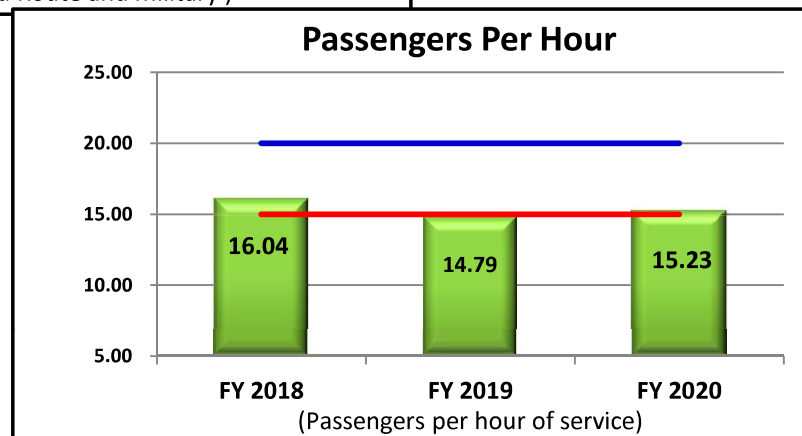


Goal = 2,831,633 passengers

Minimum = 2,690,051 passengers

Goal = 20 passengers p/h

Minimum = 15 passengers p/h

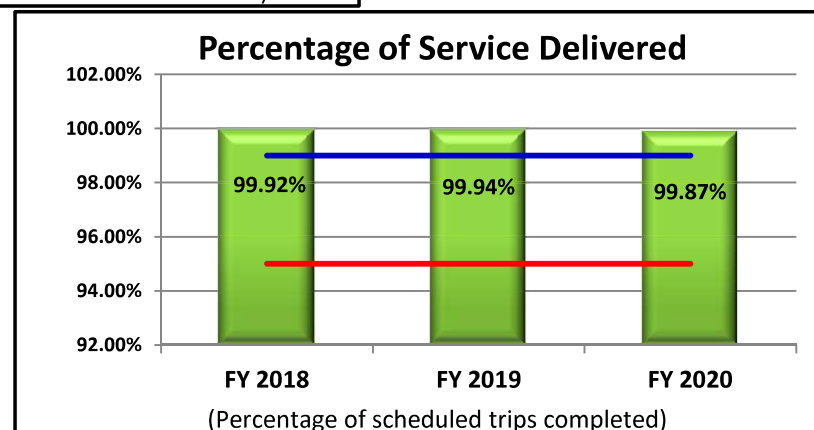


Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

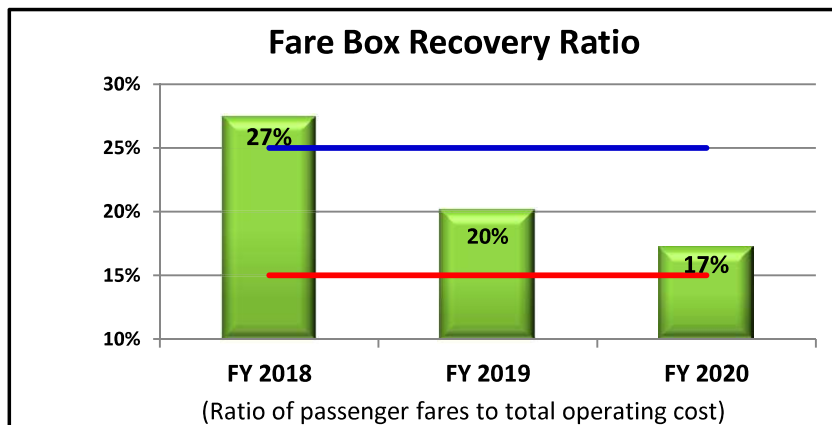


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2018-2020

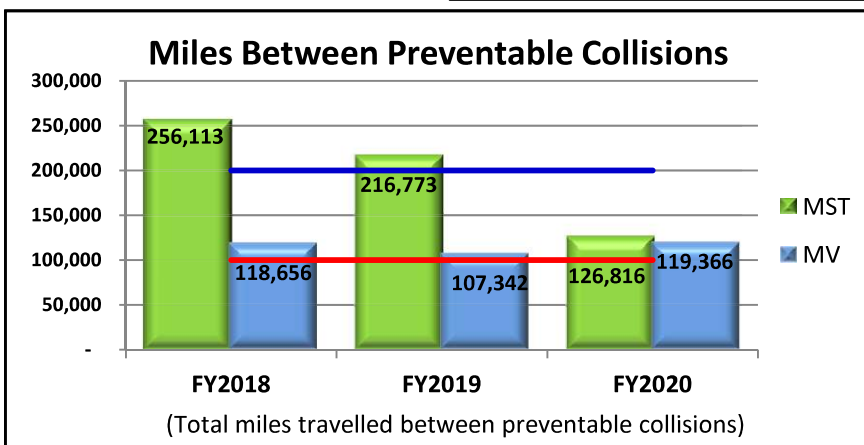
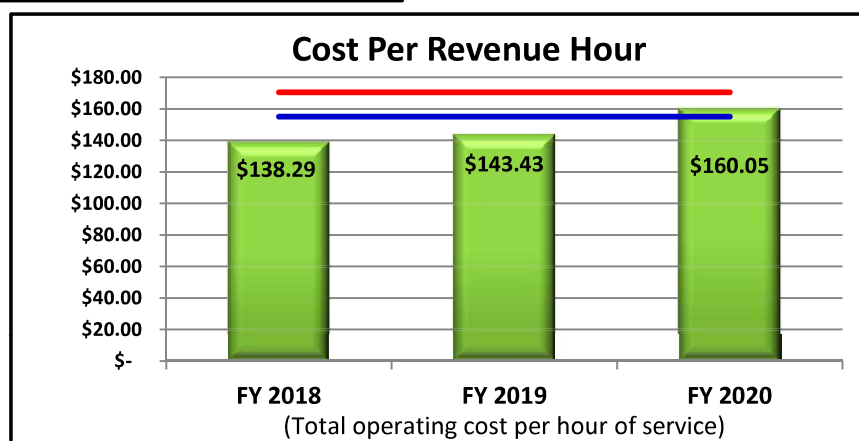


Goal = 25%

Minimum = 15%

Goal = \$155.00 per RH

Maximum = \$170.50 per RH

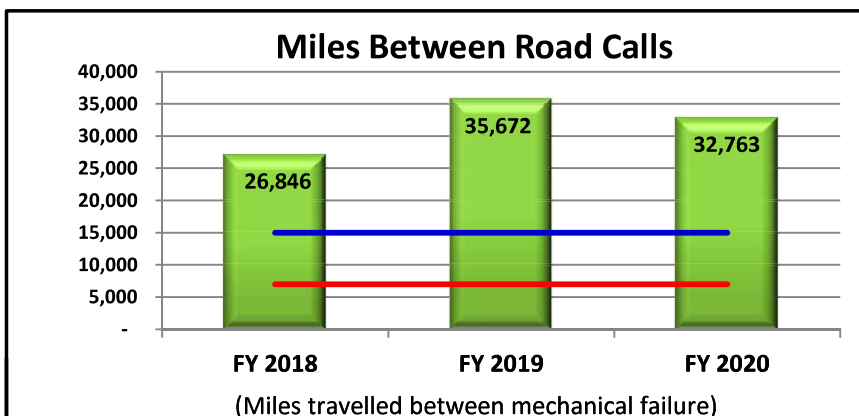


Goal = 200,000 Miles

Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

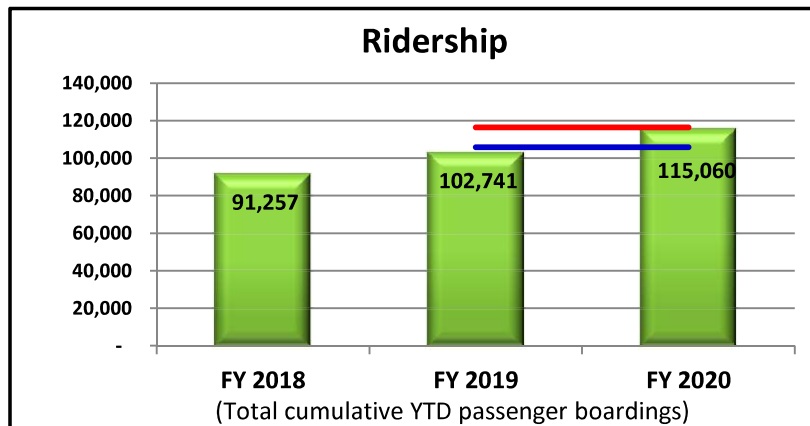


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2018-2020

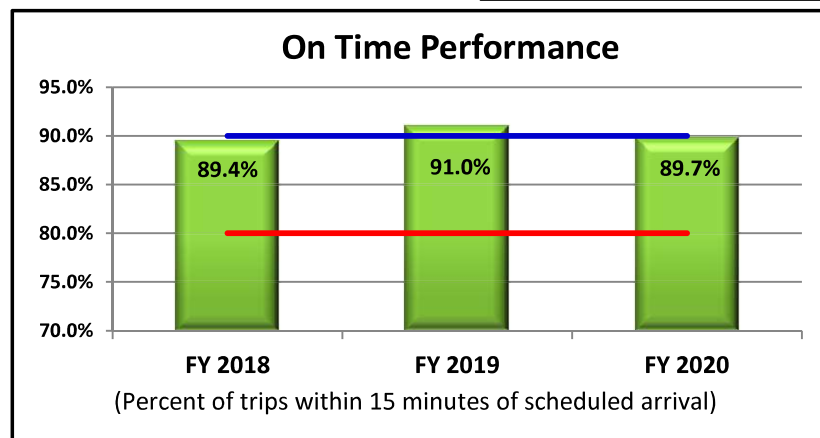
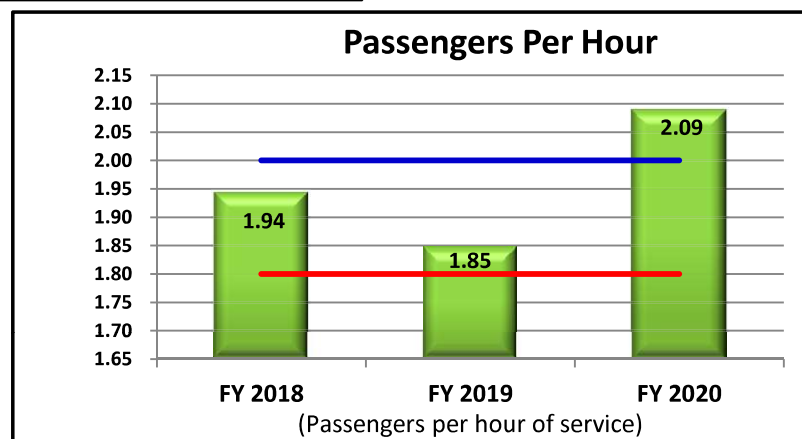


**Goal = 105,823
passengers**

**Maximum = 116,406
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

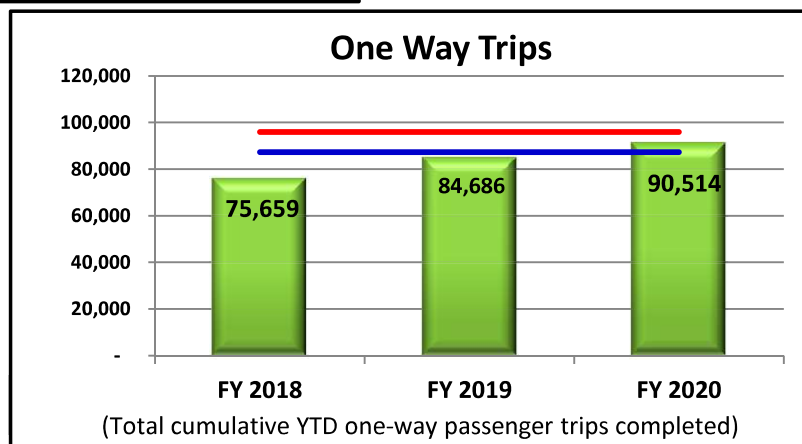


Goal = 90% on time

Minimum = 80% on time

**Maximum = 95,949
one-way trips**

**Goal = 87,227
one-way trips**

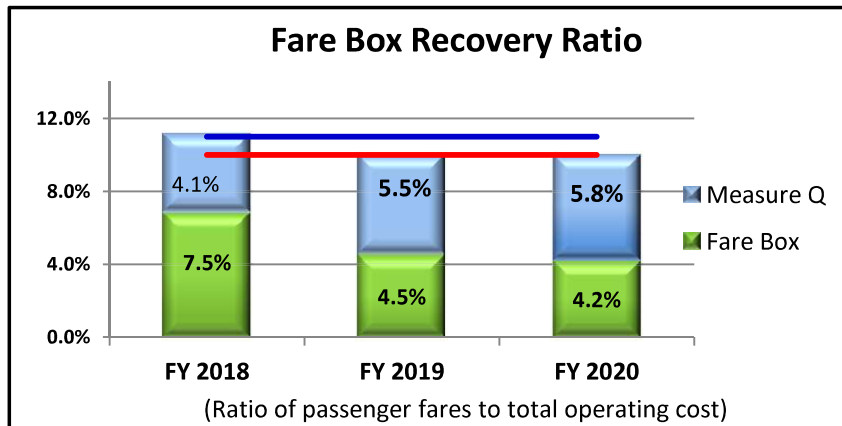


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2018-2020

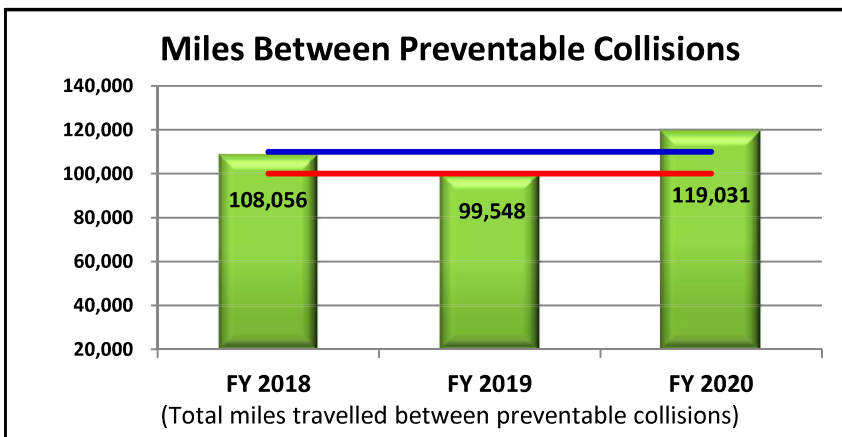
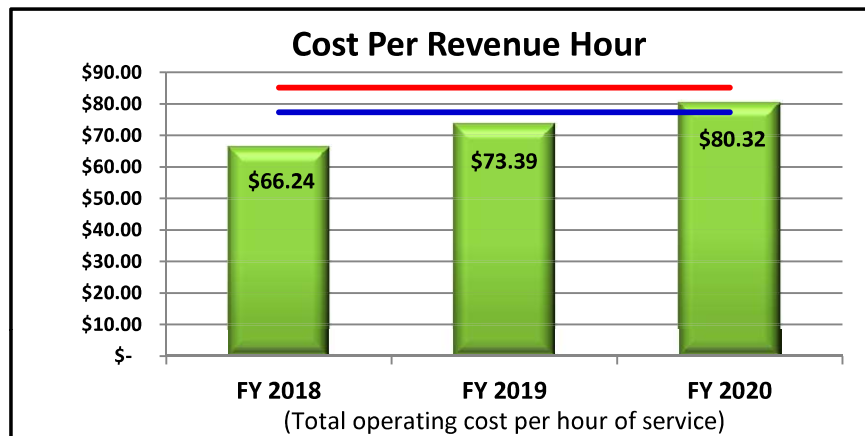


Goal = 11%

Minimum = 10%

Goal = \$77.37 per RH

Maximum = \$85.11 per RH

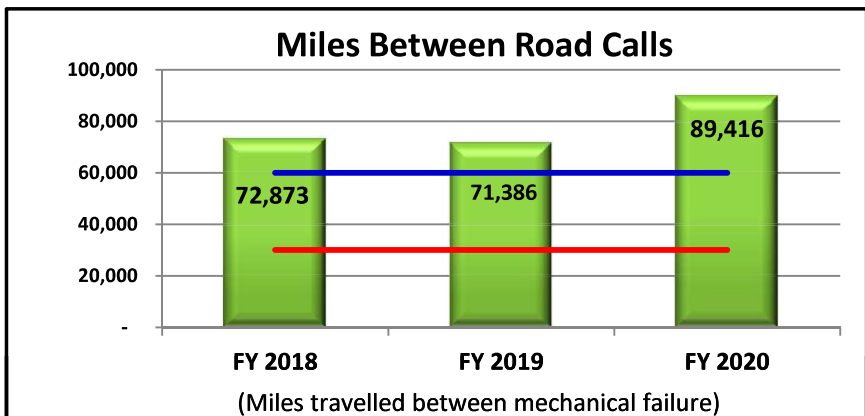


Goal = 110,000 Miles

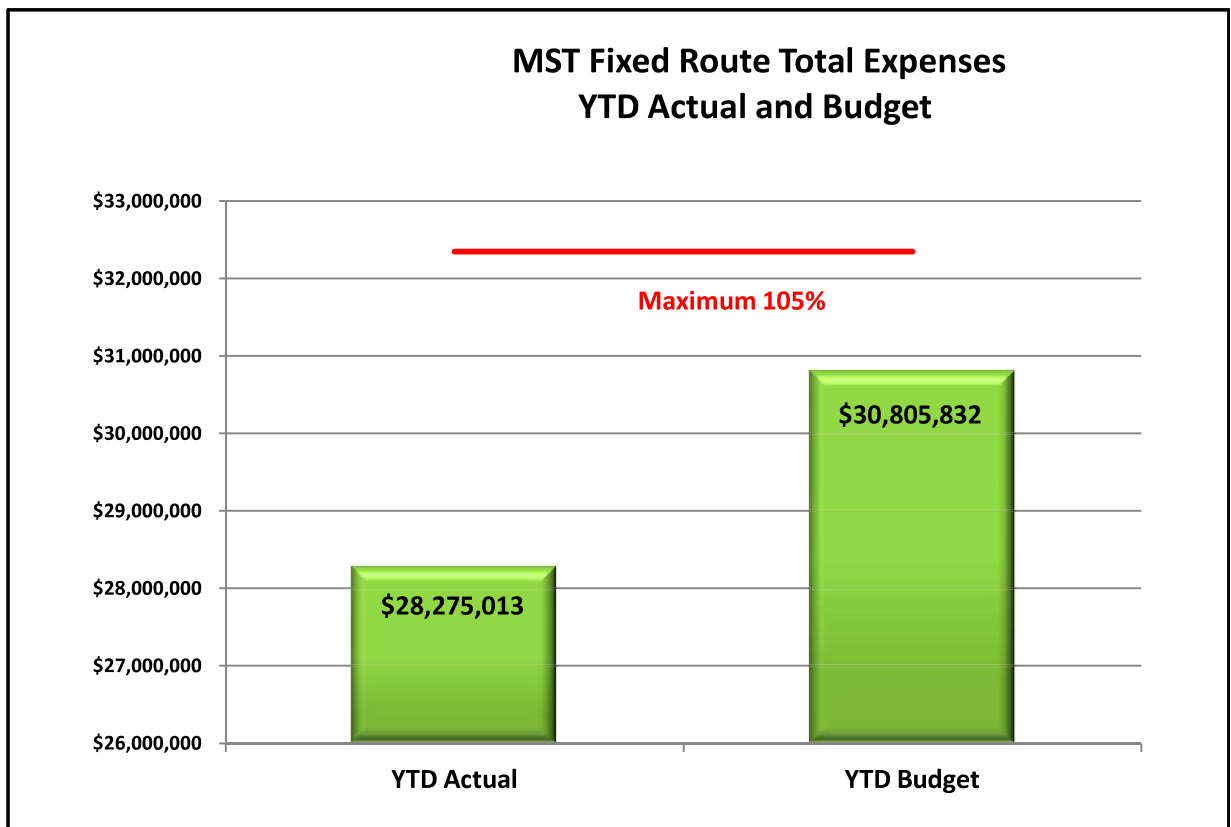
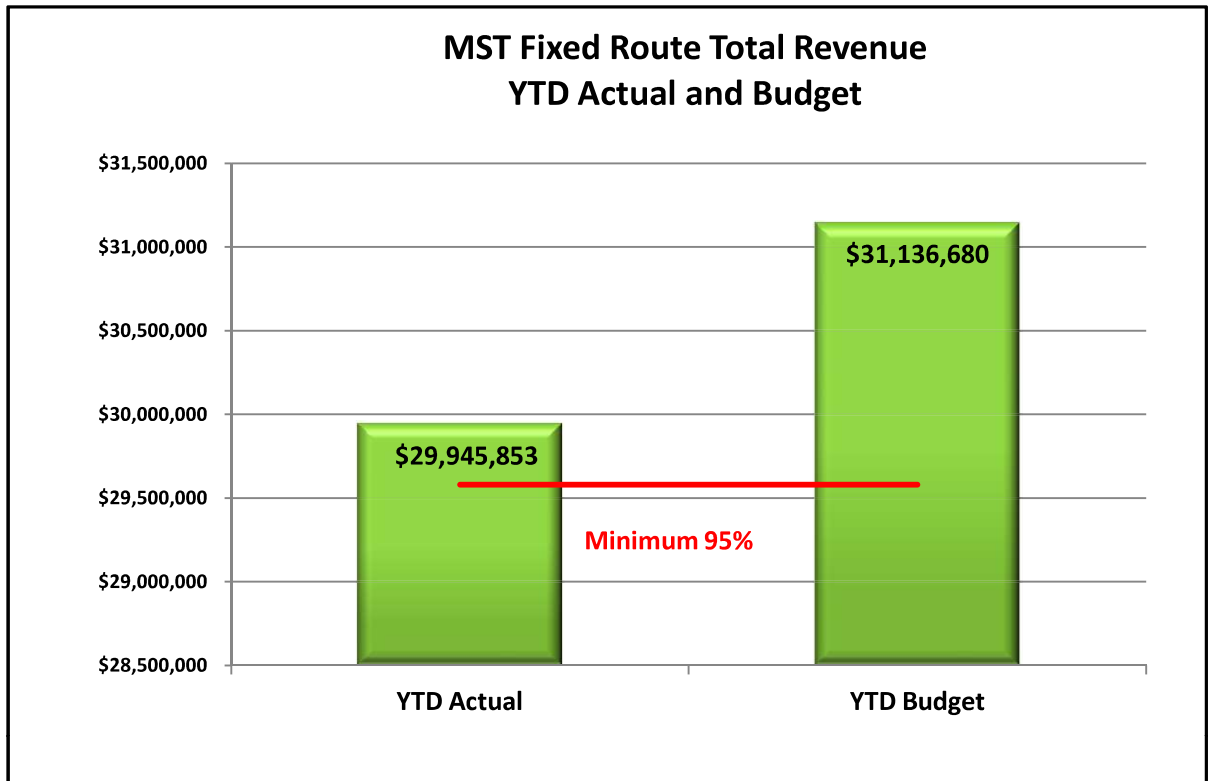
Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles



MST Fixed Route
Financial Performance Comparative Statistics
July - February
Fiscal Years 2017-2020

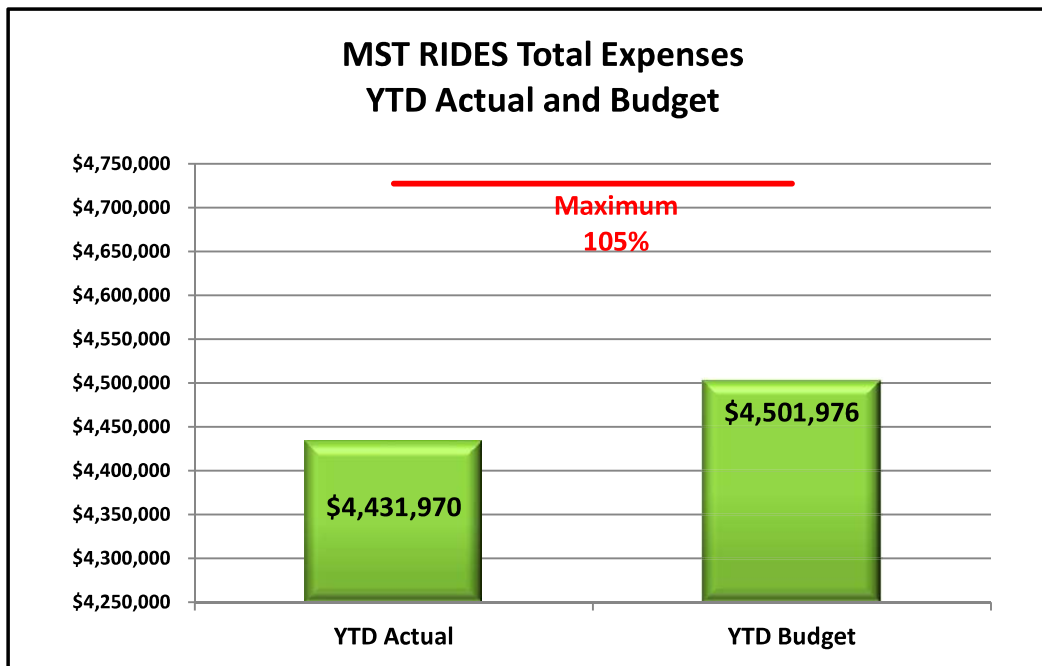
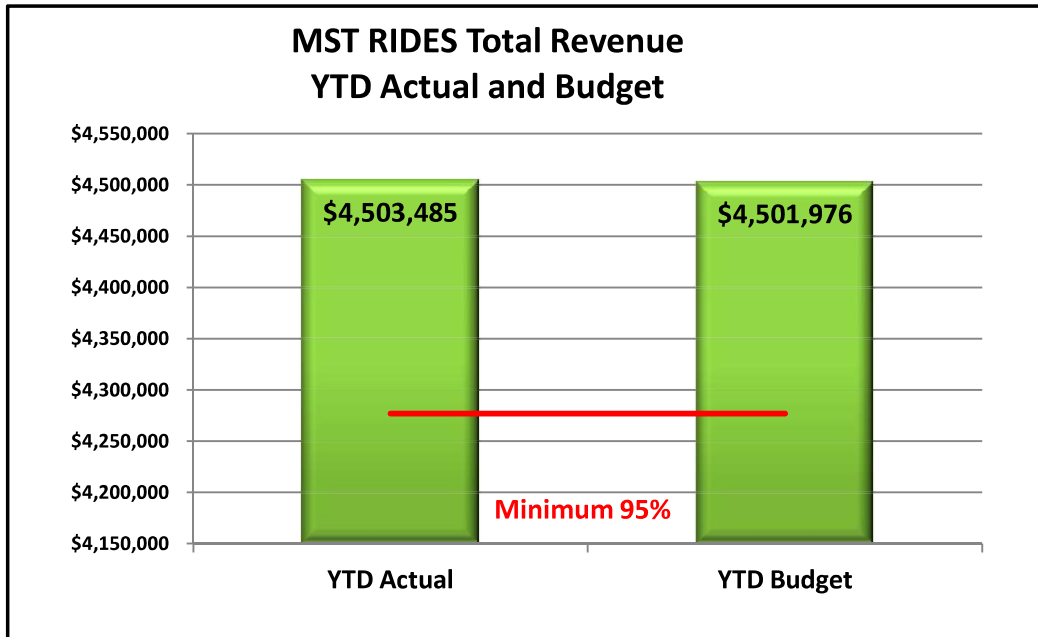


MST RIDES

Financial Performance Comparative Statistics

July - February

Fiscal Years 2017-2020



March 30, 2020

To: Carl Sedoryk, General Manager / C.E.O.

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – February 2020**

FIXED ROUTE BUS OPERATIONS:

System-Wide Service: (Fixed Route & On-Call Services):

Preliminary boarding statistics indicate that the ridership was 269,278 in February 2020, which represents an 11.23% decrease as compared to February 2019, (303,329). For the fiscal year to date, passenger boardings have decreased by 4.51% from last year.

Productivity decreased slightly from 13.5 passengers per hour in February 2019 to 13.2 passengers per hour in February of this year.

Supplemental / Special Services:

February 8: MST operated “Free-to-Learn Shuttles” to and from the Monterey Bay Aquarium - transporting 94 passengers. This program provides free admission to the Aquarium for children, adults, and families to learn about ocean conservation. The program is facilitated through several non-profit groups within Monterey and Santa Cruz Counties.

System-Wide Statistics:

- Ridership: 269,278
- Vehicle Revenue Hours: 20,295
- Vehicle Revenue Miles: 331,548
- System Productivity: 13.2 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 25,684

Time Point Adherence: Of 114,131 total time-point crossings sampled for the month of February, the Transit Master™ system recorded 17,970 delayed arrivals to MST's published time-points system-wide. This denotes that **84.25%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2019 - 2020*.)

Note: Service arriving later than **5** minutes beyond the published time point is considered late. The on-time compliance chart, (attached), reflects system-wide "on-time performance" as a percentage to the total number of reported time-point crossings.

Service Canceled: As listed below, there were a total of forty six (46) service cancellations for the month of February for both directly operated and contracted services:

Total Trips Completed: 25,684			
Category	MST	MV	%
Mechanical Failure	3	1	40%
Staff Shortage	4	2	60%
Totals	7	3	100.00%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their workday. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of February 2019 and 2020:

Occurrence Type	February-19	February-20
Collision: MST Involved	1	7
Employee Injury	0	0
Medical Emergency	0	0
Object Hits Coach	1	1
Passenger Conflict	7	5
Passenger Fall	7	3
Passenger Injury	1	0
Other	0	1
Near Miss	1	0
Fuel / fluid Spill	0	2
Unreported Damage	0	2
Totals	18	21

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of February 2020 there were 14,529 passenger boardings. This denotes a 24.41% increase in passenger boardings from February of 2019, (11,678). For the Fiscal year – passenger boardings have increased by 11.99% over FY 2019.

- Productivity for February 2020 was 2.14 passengers per hour, increasing from 1.81 passengers per hour in February 2019.
- For the month of February 2020, 90.42% of all scheduled trips for the MST RIDES program arrived on time, decreasing from February of 2019, and (91.46%).

COMMUNICATIONS CENTER:

In February, MST's Communications Center summoned public safety agencies on six (6) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	4
EMS	Passenger Medical Emergency / Injury	2

Robert Weber

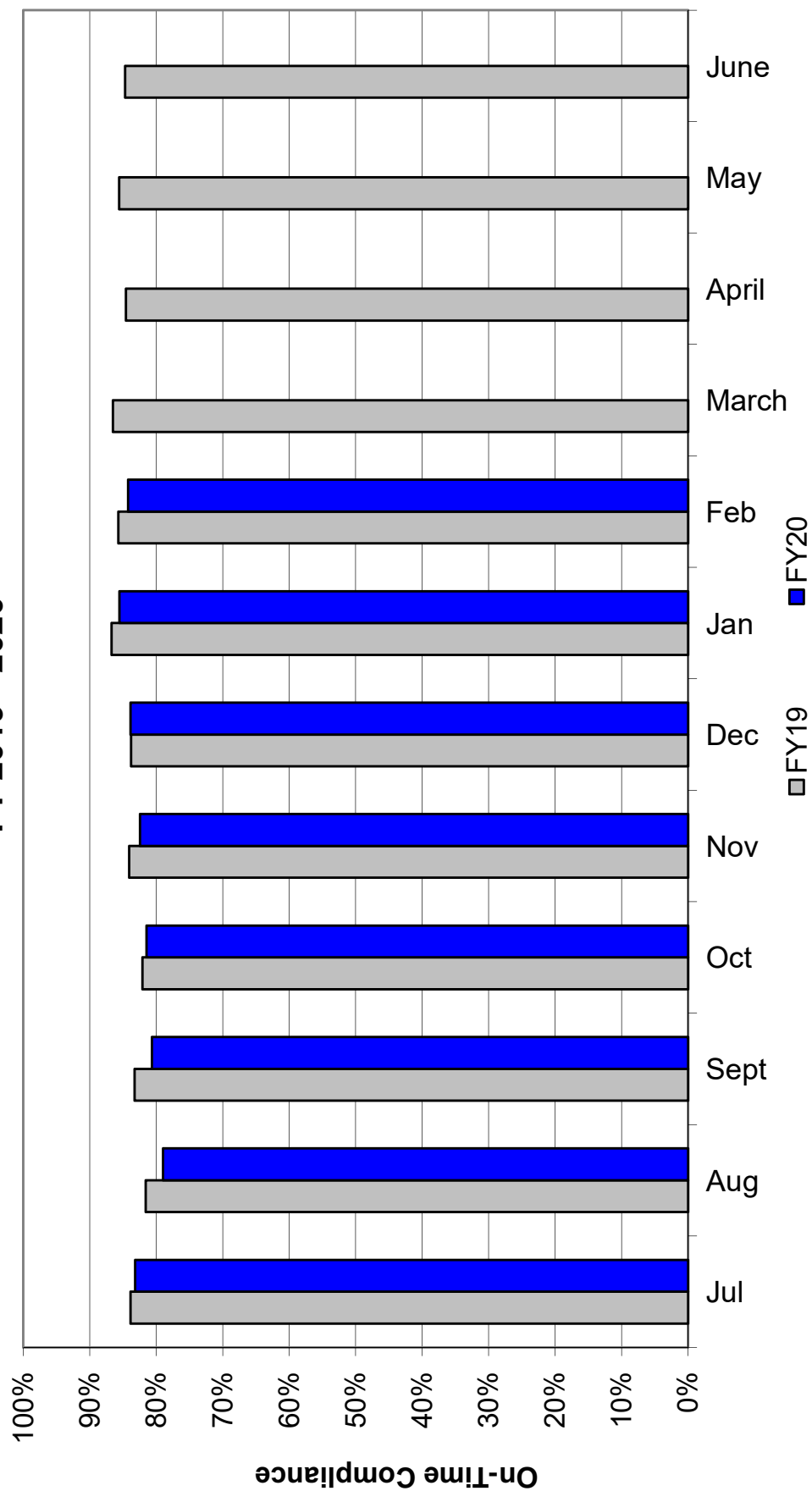


Chief Operating Officer
Monterey – Salinas Transit District

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2020
MST Fixed-Route Bus ~~ Boarding Statistics FY 2020
MST Trolley ~~ Boarding Statistics FY 2020
MST RIDES ~~ On Time Compliance FY 2020
MST RIDES ~~ Boarding Statistics FY 2020
Operations Summary Report – February 2020
Mobility Management Report – February 2020

**On-Time Compliance
FY 2019 - 2020**



MST FIXED ROUTE BOARDINGS

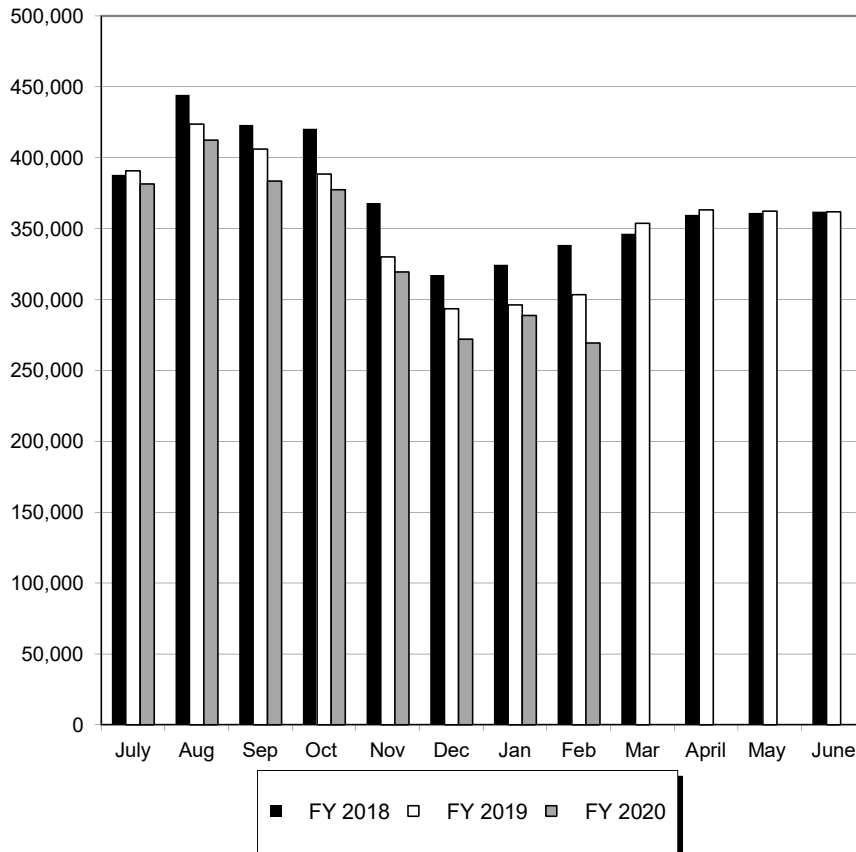
FY 2020 Monthly Boardings

MONTH	FY 2018	FY 2019	FY 2020	% CHANGE
July	387,900	390,693	381,521	-2.35%
Aug	444,188	423,511	412,397	-2.62%
Sep	422,979	406,048	383,341	-5.59%
Oct	420,427	388,492	377,416	-2.85%
Nov	368,100	330,057	319,313	-3.26%
Dec	317,198	293,328	272,046	-7.26%
Jan	324,349	296,175	288,698	-2.52%
Feb	338,464	303,329	269,278	-11.23%
Mar	346,348	353,599		
April	359,574	363,202		
May	361,009	362,326		
June	361,853	361,864		
TOTAL	4,452,389	4,272,624	2,704,010	
YTD Avg.	377,951	353,954	338,001	-4.51%
YTD Cumulative	3,023,605	353,954	2,704,006	663.94%

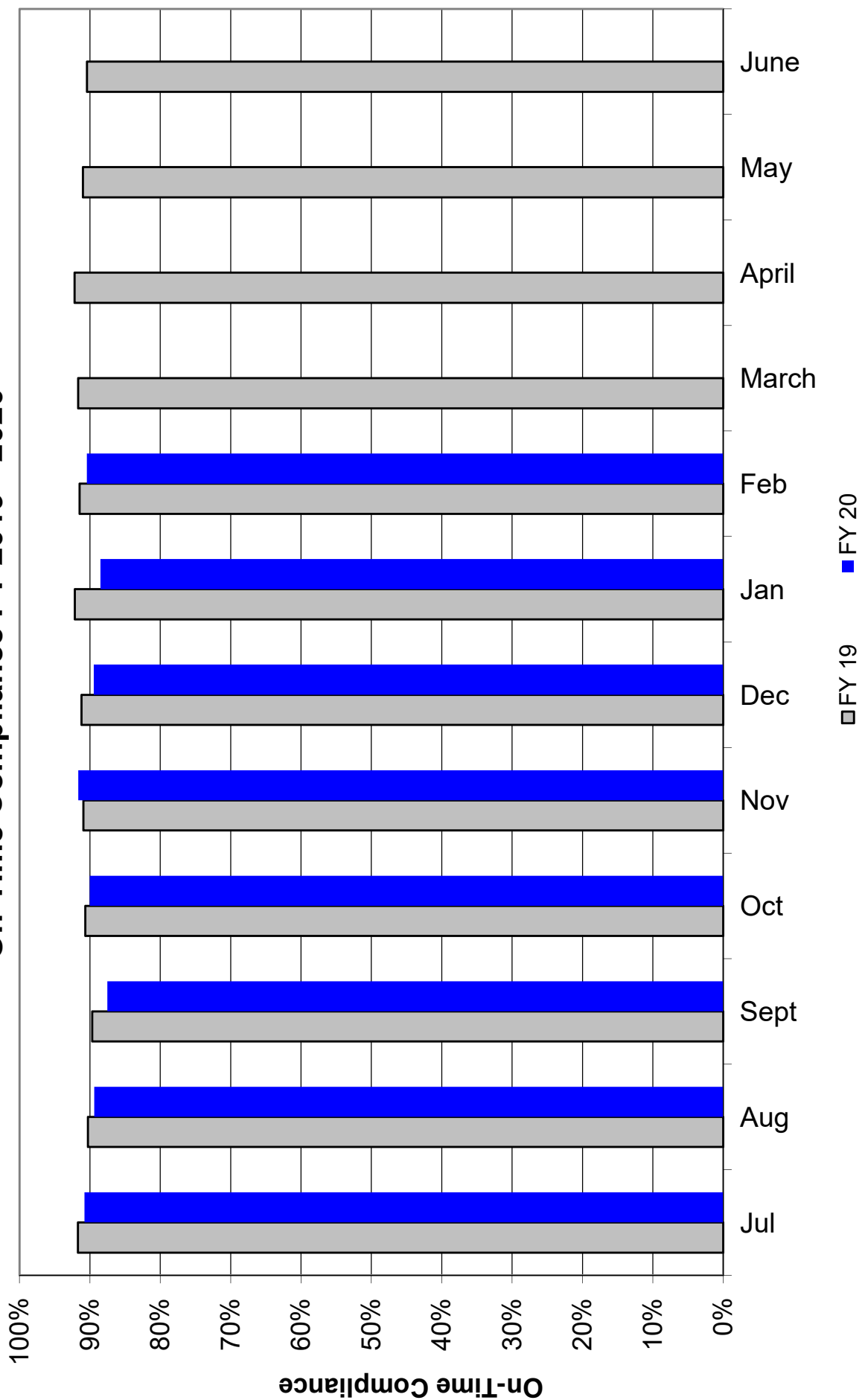
*** Preliminary**

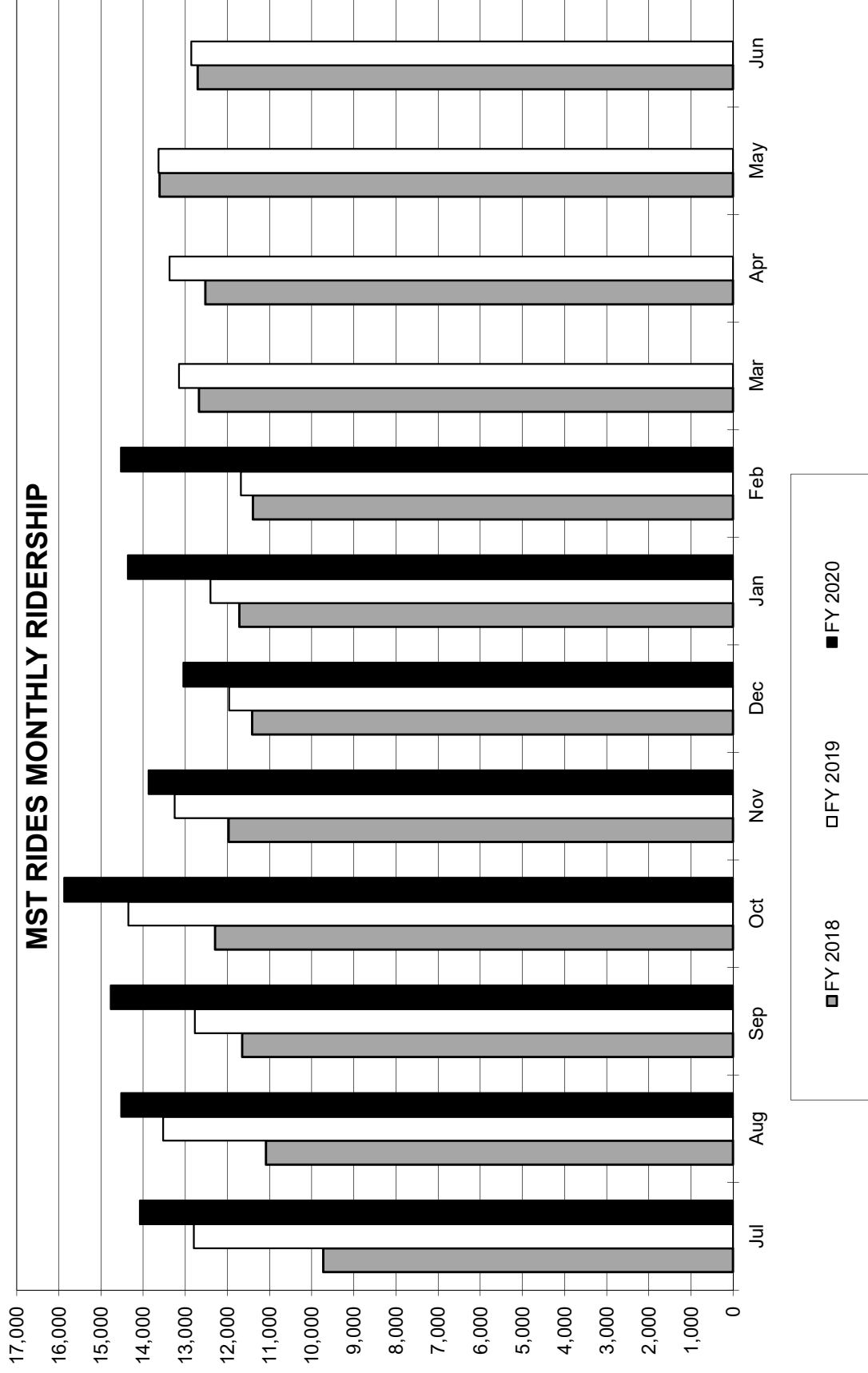
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP

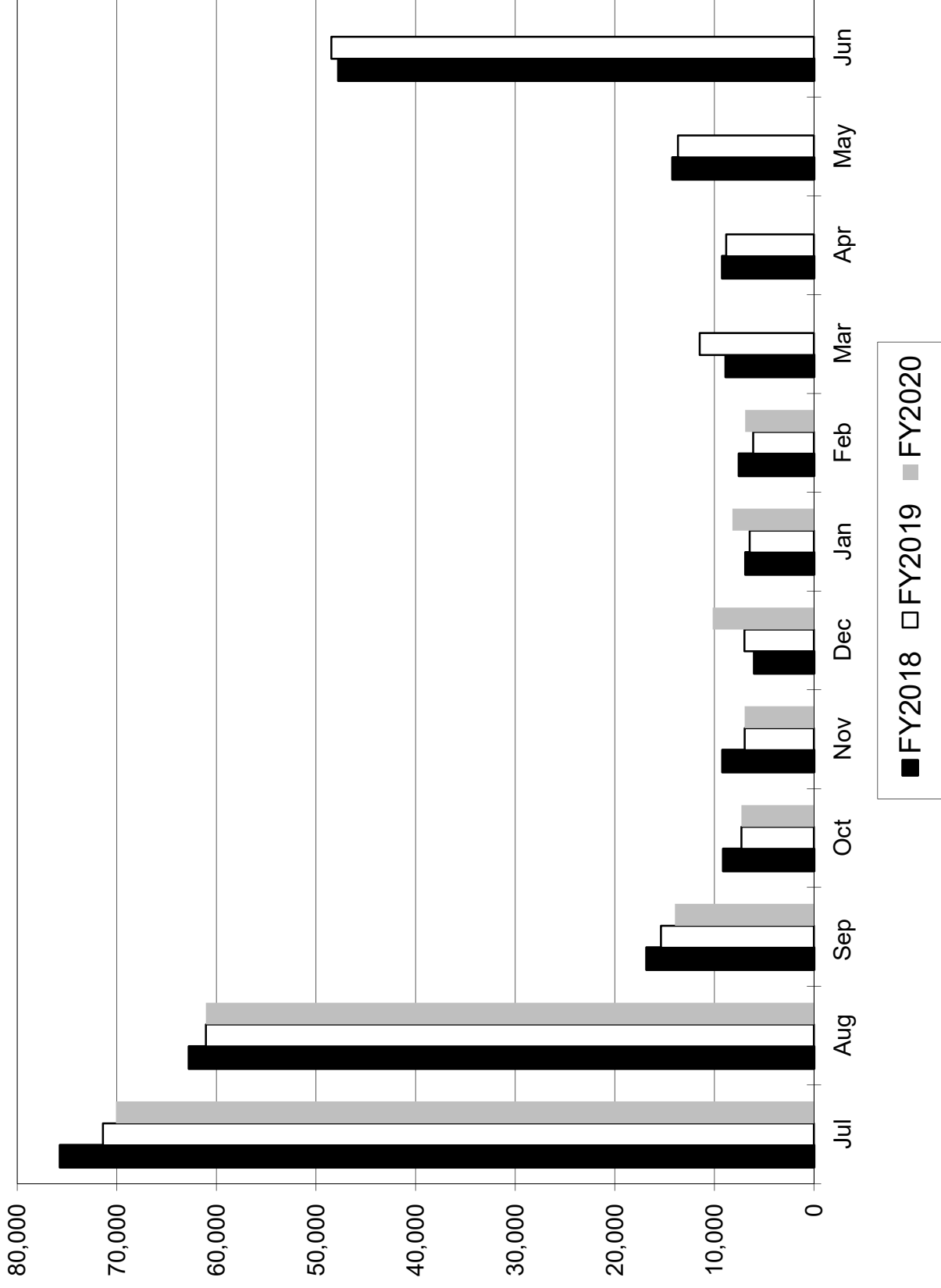


MST RIDES
On-Time Compliance FY 2019 - 2020





MONTEREY TROLLEY MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

February 2020

Service Delivered

Service Quality

Ridership	269,278	On-time Time Points	96,161
Passengers / Vehicle Revenue Hour	13.3	Delayed Time Points	17,970
Revenue Miles	331,548.4	On-time Passenger Boardings	231,165
One-way Trips Operated	25,684	Percent On-time Boardings	86%

Systemwide Service:

Boardings reported for the month of February show ridership to be 11.2% lower than in February of 2019, when 303,329 boardings were reported. Over that same timeframe, the amount of revenue hours operated decreased by 9.4%, resulting in a 2.0% decrease in productivity, from 13.5 Passengers Per Hour last February to 13.3 Passengers Per Hour this February. The drop in ridership can be attributed to planned service changes beginning on February 8 with the elimination of lines 67-Presidio/Marina, 68-Presidio Shuttle, and 69-Presidio/Del Monte Center.

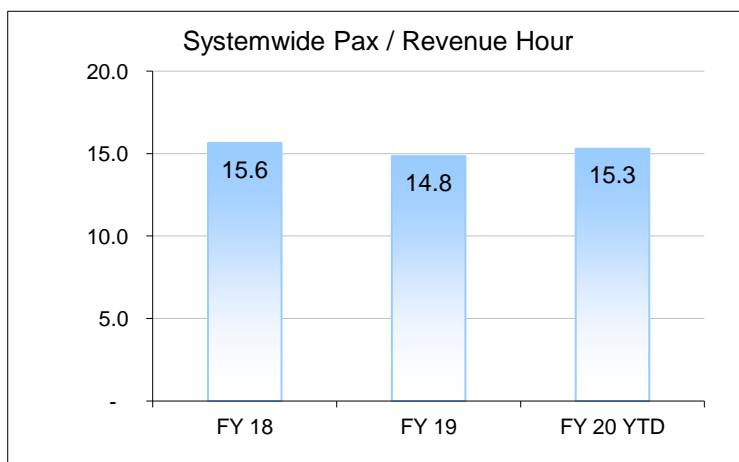
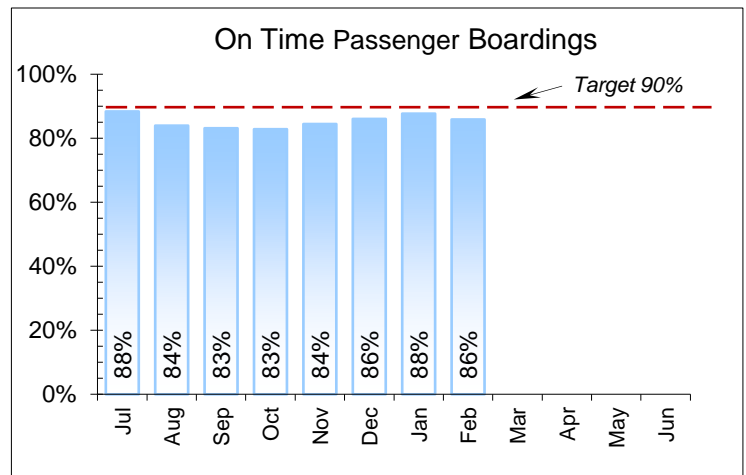
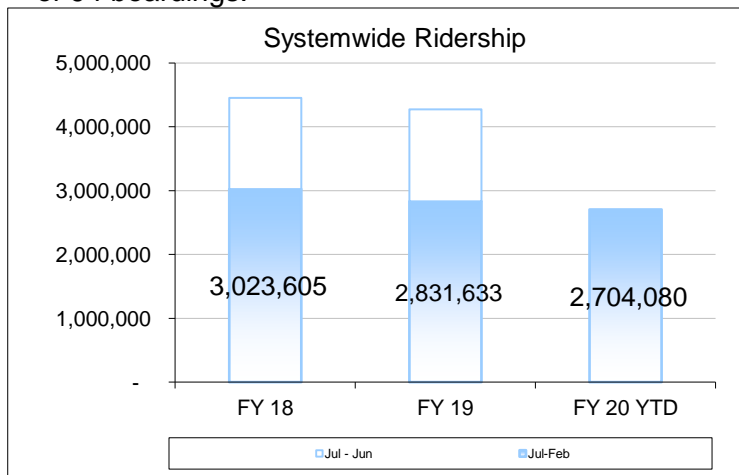
For the fiscal year to date (July - February) ridership has decreased by 4.5% and revenue hours operated have decreased by 7.4%, resulting in a 3.1% increase in productivity (from 14.8 PPH to 15.3 PPH).

Seasonal Service:

Service on line 22- Big Sur reported 252 boardings for the month. Ridership for the the MST Trolley Monterey reported a total of 6,919 boardings.

Supplemental / Special Event Service:

Supplemental service was operated on February 8th for the Aquarium 'Free to Learn' program, reporting a total of 94 boardings.

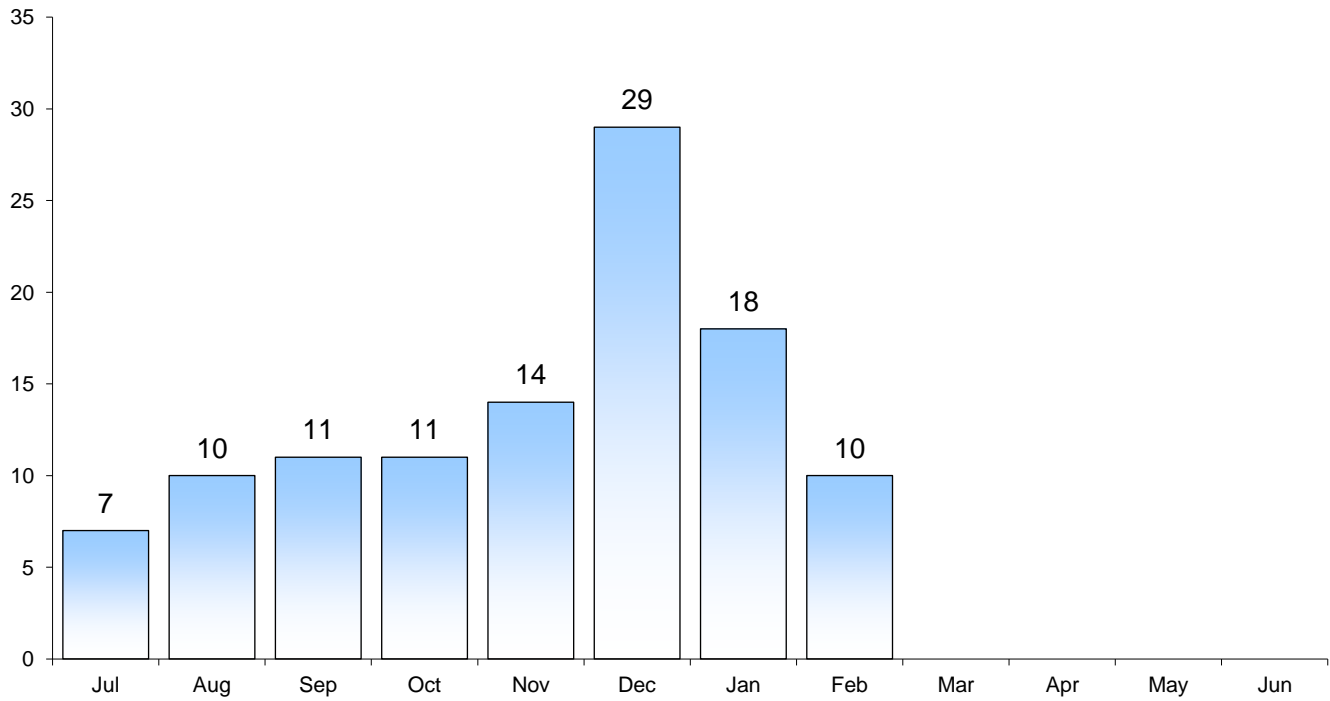


No special event service operated this month.

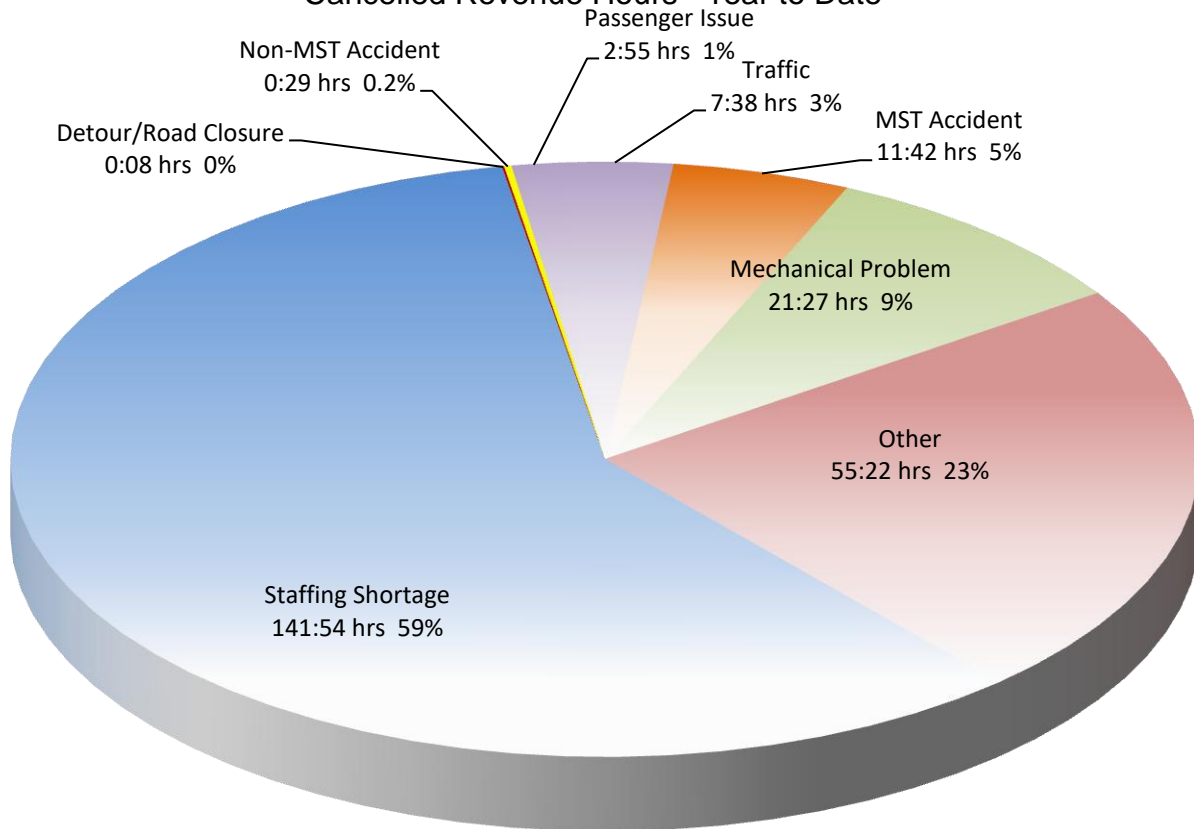
Fixed Route Operations Summary Report

February 2020

Service Cancellations by Month

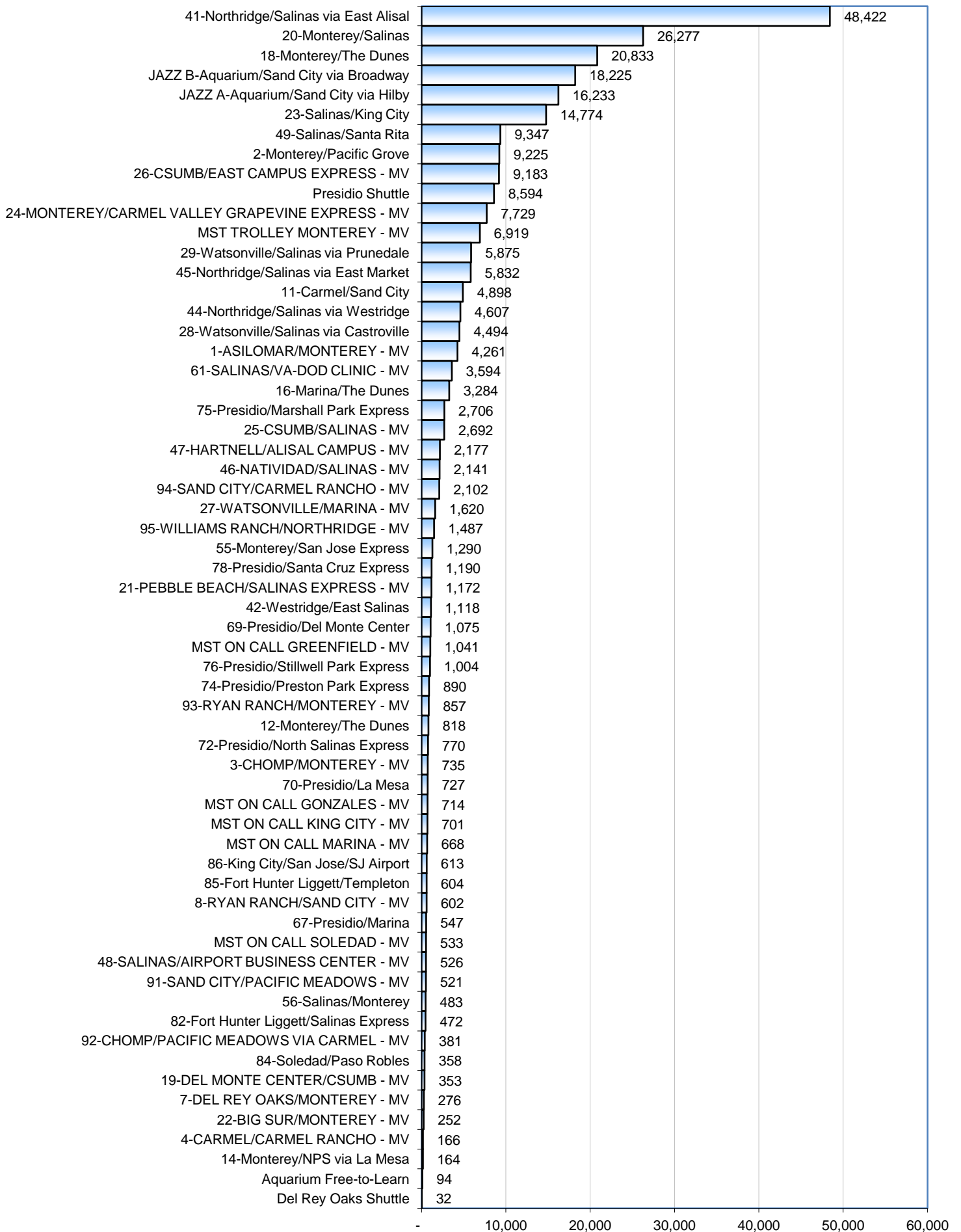


Cancelled Revenue Hours - Year to Date



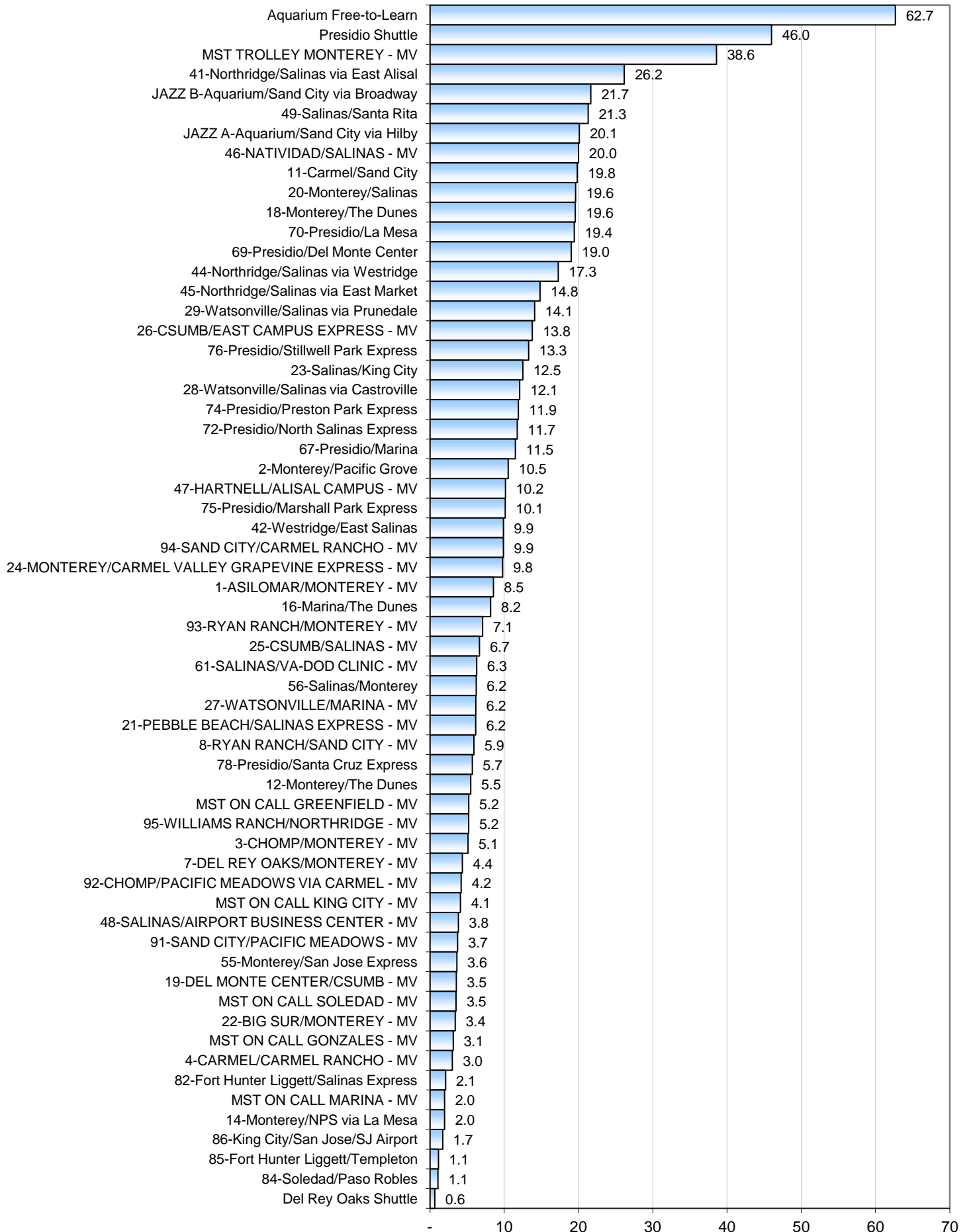
Ridership by Line - February 2020

Passenger Boardings



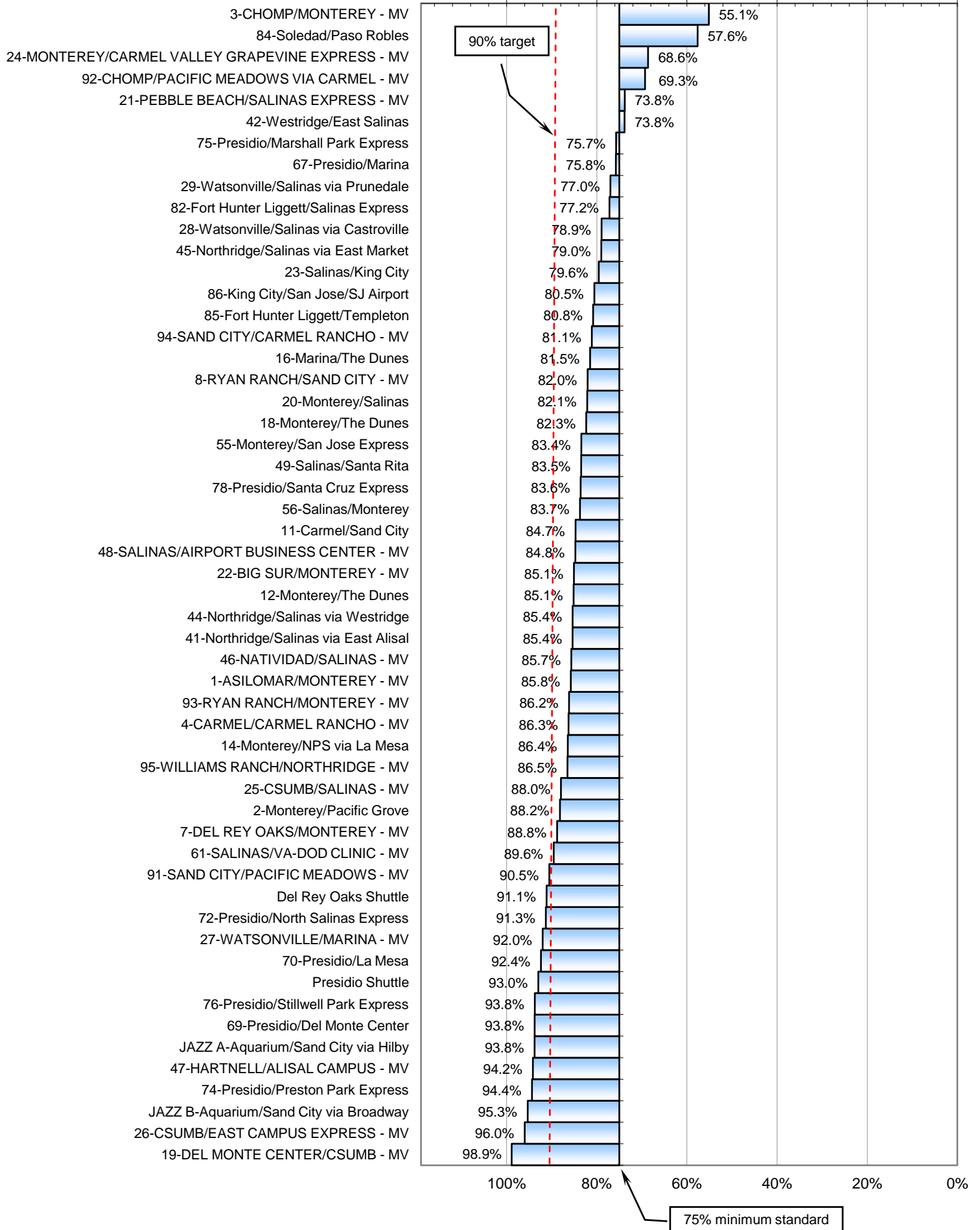
Productivity by Line - February 2020

Passengers Per Hour



Schedule Adherence by Line - February 2020

Percent On-time Timepoints



February 2020

Systemwide Ridership: 269,278

Systemwide Revenue Hours: 20295:29

Systemwide Revenue Miles: 331,548.4

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/MONTEREY - MV	735	143:31	1,630.0	5.12	0.3%	0.7%
4-CARMEL/CARMEL RANCHO - MV	166	55:12	598.0	3.01	0.1%	0.3%
26-CSUMB/EAST CAMPUS EXPRESS - MV	9,183	666:53	8,346.0	13.77	3.4%	3.3%
46-NATIVIDAD/SALINAS - MV	2,141	107:02	1,041.7	20.00	0.8%	0.5%
MST ON CALL MARINA - MV	668	340:10	3,460.5	1.96	0.2%	1.7%
MST ON CALL GONZALES - MV	714	228:00	1,341.0	3.13	0.3%	1.1%
MST ON CALL GREENFIELD - MV	1,041	199:30	1,104.0	5.22	0.4%	1.0%
MST ON CALL KING CITY - MV	701	171:00	1,414.0	4.10	0.3%	0.8%
MST ON CALL SOLEDAD - MV	533	152:00	1,437.0	3.51	0.2%	0.7%
Total	15,882	2063:18	20,372.2	7.7	5.9%	10.2%

Primary - \$2.50 / \$1.25 / \$.75*

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-ASILOMAR/MONTEREY - MV	4,261	498:42	4,828.5	8.54	1.6%	2.5%
2-Monterey/Pacific Grove	9,225	876:05	9,623.2	10.53	3.4%	4.3%
7-DEL REY OAKS/MONTEREY - MV	276	63:20	930.3	4.36	0.1%	0.3%
8-RYAN RANCH/SAND CITY - MV	602	101:46	1,401.9	5.92	0.2%	0.5%
11-Carmel/Sand City	4,898	246:59	3,524.0	19.83	1.8%	1.2%
16-Marina/The Dunes	3,284	402:15	5,531.2	8.16	1.2%	2.0%
18-Monterey/The Dunes	20,833	1064:45	14,037.0	19.57	7.7%	5.2%
19-DEL MONTE CENTER/CSUMB - MV	353	99:32	1,728.0	3.55	0.1%	0.5%
24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV	7,729	790:18	15,491.1	9.78	2.9%	3.9%
25-CSUMB/SALINAS - MV	2,692	404:03	8,140.8	6.66	1.0%	2.0%
27-WATSONVILLE/MARINA - MV	1,620	262:31	6,719.1	6.17	0.6%	1.3%
41-Northridge/Salinas via East Alisal	48,422	1851:07	18,742.4	26.16	18.0%	9.1%
42-Westridge/East Salinas	1,118	113:05	1,183.7	9.89	0.4%	0.6%
44-Northridge/Salinas via Westridge	4,607	266:45	3,448.2	17.27	1.7%	1.3%
45-Northridge/Salinas via East Market	5,832	393:37	5,103.3	14.82	2.2%	1.9%
47-HARTNELL/ALISAL CAMPUS - MV	2,177	214:12	1,741.3	10.16	0.8%	1.1%
48-SALINAS/AIRPORT BUSINESS CENTER - MV	526	137:31	1,551.5	3.82	0.2%	0.7%
49-Salinas/Santa Rita	9,347	438:53	4,003.9	21.30	3.5%	2.2%
61-SALINAS/VA-DOD CLINIC - MV *	3,594	571:33	9,138.4	6.29	1.3%	2.8%
91-SAND CITY/PACIFIC MEADOWS - MV *	521	140:10	1,995.0	3.72	0.2%	0.7%
92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV *	381	90:52	1,039.7	4.19	0.1%	0.4%
93-RYAN RANCH/MONTEREY - MV *	857	120:58	1,969.4	7.08	0.3%	0.6%
94-SAND CITY/CARMEL RANCHO - MV *	2,102	212:40	2,939.2	9.88	0.8%	1.0%
95-WILLIAMS RANCH/NORTHRIDGE - MV *	1,487	285:33	3,107.0	5.21	0.6%	1.4%
JAZZ A-Aquarium/Sand City via Hilby	16,233	807:14	8,207.9	20.11	6.0%	4.0%
JAZZ B-Aquarium/Sand City via Broadway	18,225	841:38	8,403.7	21.65	6.8%	4.1%
Del Rey Oaks Shuttle	32	49:36	1,020.4	0.65	0.0%	0.2%
Total	171,234	11345:40	145,549.9	15.1	63.6%	55.9%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	26,277	1340:10	24,971.3	19.61	9.8%	6.6%
21-PEBBLE BEACH/SALINAS EXPRESS - MV	1,172	190:24	4,162.0	6.16	0.4%	0.9%
22-BIG SUR/MONTEREY - MV	252	74:10	1,448.2	3.40	0.1%	0.4%
23-Salinas/King City	14,774	1181:34	36,732.8	12.50	5.5%	5.8%
28-Watsonville/Salinas via Castroville	4,494	372:05	9,653.3	12.08	1.7%	1.8%
29-Watsonville/Salinas via Prunedale	5,875	416:51	7,888.8	14.09	2.2%	2.1%
56-Salinas/Monterey	483	77:35	1,600.5	6.23	0.2%	0.4%
84-Soledad/Paso Robles	358	334:17	10,136.2	1.07	0.1%	1.6%
Total	53,685	3987:06	96,593.0	13.5	19.9%	19.6%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,290	356:16	10,061.6	3.62	0.5%	1.8%
86-King City/San Jose/SJ Airport	613	356:34	13,367.8	1.72	0.2%	1.8%
Total	1,903	712:50	23,429.4	2.7	0.7%	3.5%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	818	149:09	2,665.7	5.48	0.3%	0.7%
14-Monterey/NPS via La Mesa	164	83:36	814.2	1.96	0.1%	0.4%
67-Presidio/Marina	547	47:35	723.5	11.50	0.2%	0.2%
69-Presidio/Del Monte Center	1,075	56:31	516.5	19.02	0.4%	0.3%
70-Presidio/La Mesa	727	37:25	440.9	19.43	0.3%	0.2%
72-Presidio/North Salinas Express	770	65:33	1,168.2	11.75	0.3%	0.3%
74-Presidio/Preston Park Express	890	74:48	1,253.9	11.90	0.3%	0.4%
75-Presidio/Marshall Park Express	2,706	267:05	3,550.1	10.13	1.0%	1.3%
76-Presidio/Stillwell Park Express	1,004	75:34	961.0	13.29	0.4%	0.4%
78-Presidio/Santa Cruz Express	1,190	208:45	5,500.6	5.70	0.4%	1.0%
82-Fort Hunter Liggett/Salinas Express	472	224:02	9,074.9	2.11	0.2%	1.1%
85-Fort Hunter Liggett/Templeton	604	528:50	16,068.6	1.14	0.2%	2.6%
Presidio Shuttle	8,594	186:52	1,677.5	45.99	3.2%	0.9%
Total	19,561	2005:45	44,415	9.8	7.3%	9.9%

Trolley

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST TROLLEY MONTEREY - MV	6,919	179:20	1,133.1	38.58	2.6%	0.9%
Total	6,919	179:20	1,133.1	38.6	2.6%	0.9%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Aquarium Free-to-Learn	94	1:30	55.2	62.67	0.0%	0.0%
Total	94	1:30	55.2	62.7	0.0%	0.0%

MOBILITY DEPARTMENT UPDATE – FEBRUARY 2020

Outreach and Training:

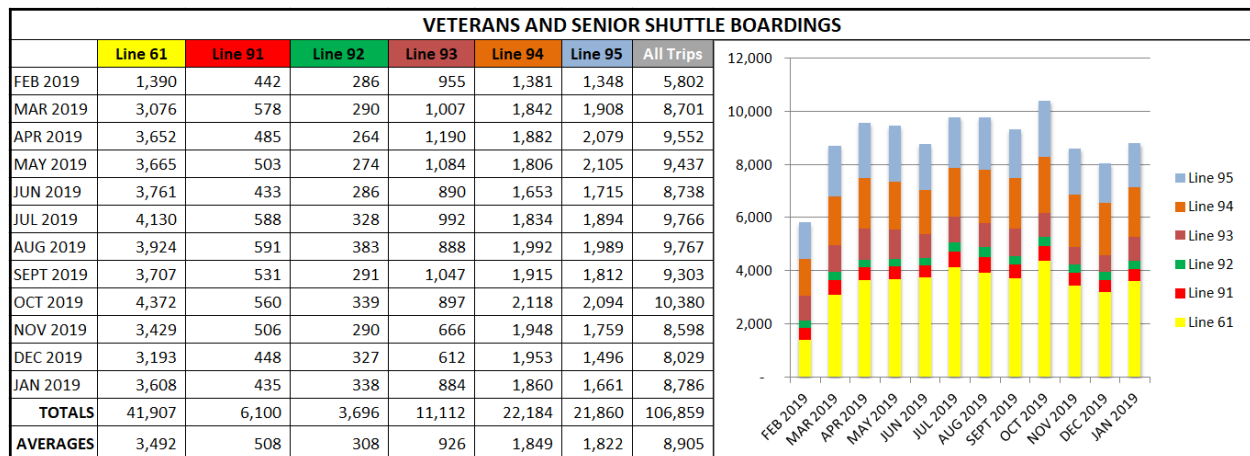
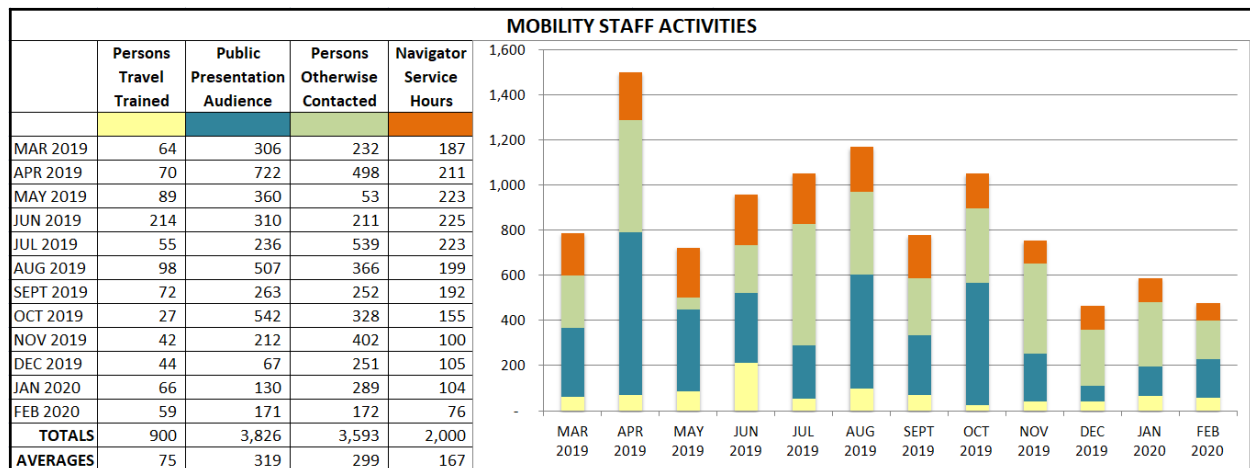
- Mobility Specialist presented information on MST services and mobility programs at Pacific Meadows, a senior affordable housing community in Carmel.
- Mobility Specialist was invited as guest at the Hacienda Carmel, a senior housing community in Carmel, where Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist presented information on MST services and mobility programs at the AARP Safe Driver Class, hosted by the Sally Griffin Senior Center in Pacific Grove.
- Mobility Specialist attended the Veterans Network Club Meeting at America's Job Center of California Monterey County in Salinas, where Specialist promoted MST services and mobility programs.
- Mobility Specialist worked closely with MST's Human Resource Assistant Jessica Diaz and Melissa Valadez by hosting a Navigator Volunteer Recruitment and Job Fair.
- Mobility Specialist attended the Veterans Services Collaborative Meeting at the Veterans Transition Center in Marina, where Specialist promoted MST services and mobility programs.
- Mobility Specialist worked closely with the BVIC's Orientation and Mobility Specialist in providing hands on orientation training to one of BVIC's client.
- Mobility Specialist provided origin-to-destination travel training to a young adult from Soledad, where she learned how to travel using the MST bus system to and from Seaside.
- Mobility Specialist provided origin-to-destination travel training to a person with disability from Salinas, where she learned how to travel using the MST bus system to and from Mobility Services Center. During her visit at the Center, she was introduced to all mobility programs and services.

Transportation Reimbursement Incentive Program:

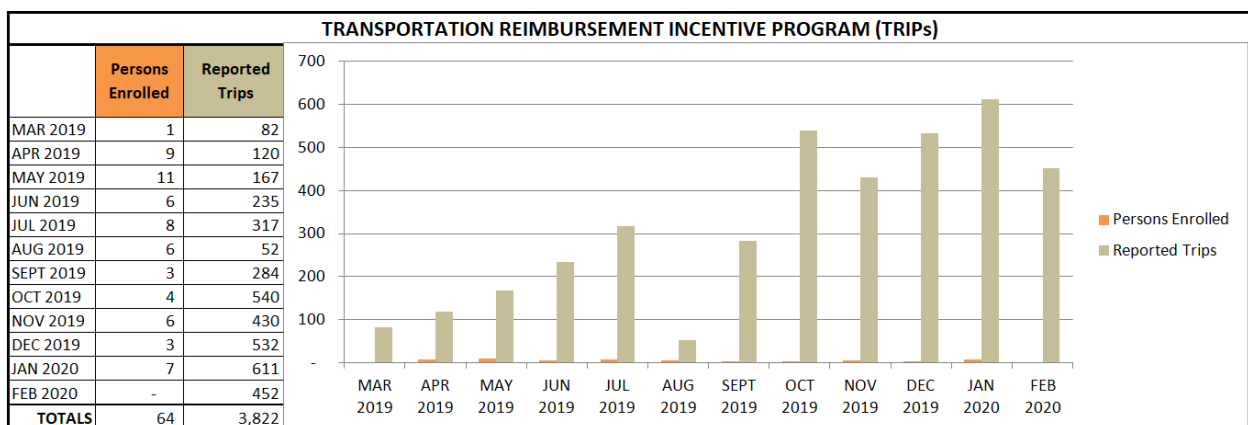
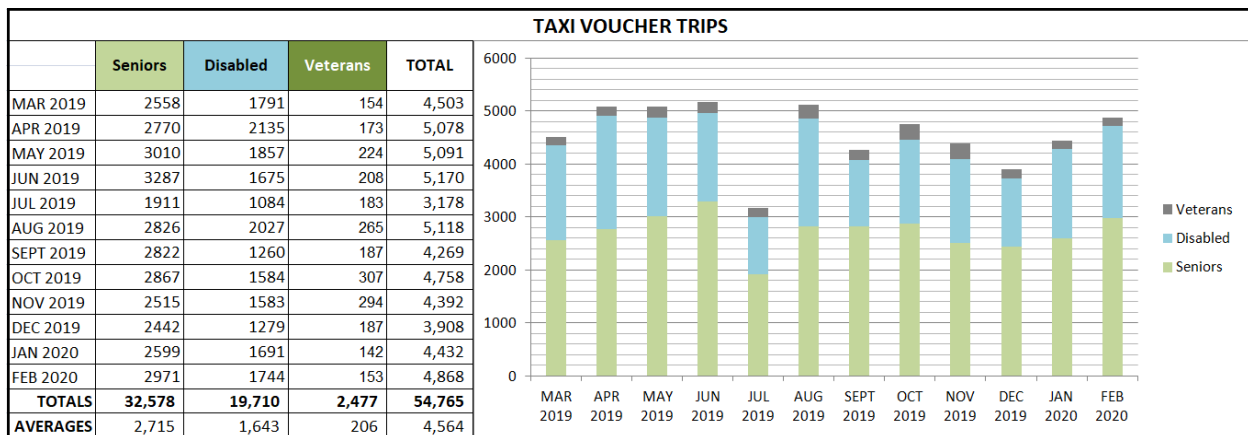
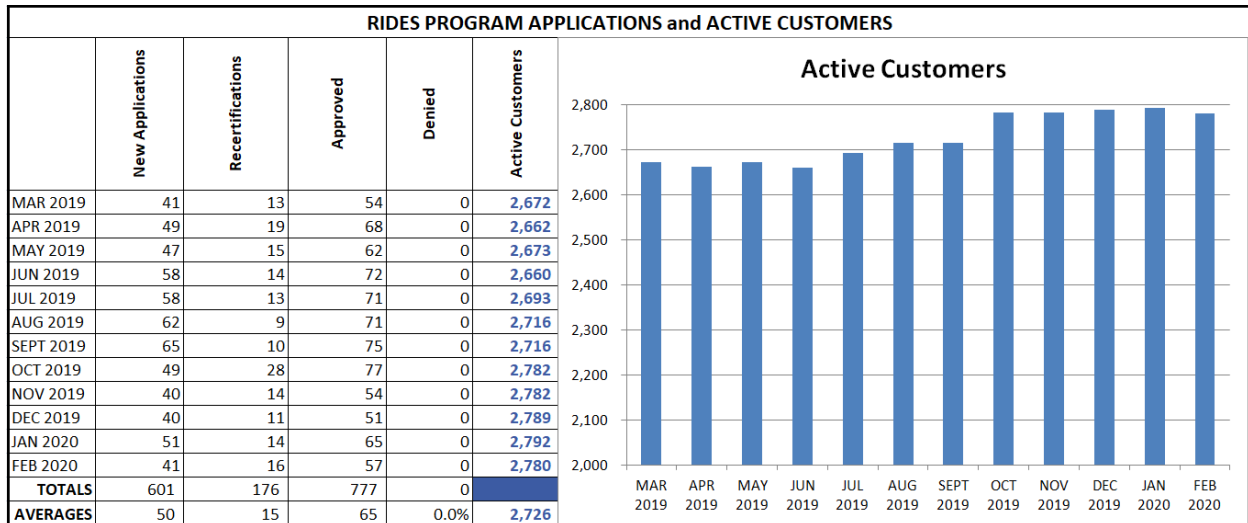
- There are currently fifty - seven (57) seniors, twenty-two (22) persons with disabilities and eleven (11) Veterans enrolled in the program.

Taxi Voucher Program:

- Mobility Specialist processed 2,250 vouchers requests for the 3rd quarter for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 200 taxi vouchers in February.
- Mobility Specialist processed 4,450 redeemed vouchers for taxi provider reimbursement.



- Veterans Shuttle – Line 61
- Senior Shuttle – Line 91, 92, 93, 94, 95



ATTACHMENT 3

March 30, 2020

To: Carl Sedoryk, General Manager/CEO

From: Norman K. Tuitavuki, Deputy Chief Operating Officer

Subject: Monthly Maintenance Operations Report: **February 2020**

This report summarizes the performance and major activities of the Maintenance Department as well as fuel and operating expenses during the month.

FY20 Fuel Budget:	Average Fuel Price February 2019:	Average Fuel Price: FY2020
Diesel: \$3.10	\$2.62	\$2.61
Gasoline: \$3.20	\$2.87	\$2.89

Period:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: Miles Between Major Mechanical Road Calls:¹
February: 2020	\$1.04	34,748
YTD: FY 2020	\$1.02	25,882
FY 2019	\$0.93	30,397
FY 2018	\$0.92	24,455

¹ **Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

Department Activities/Comments:

For the month of February, MST's revenue fleet traveled 34,748 Miles Between major mechanical Road Calls (MBRC). This was an 18% positive increase in MBRC compared to the previous month (January 2020). In February, MST experienced a total of (8) Major Mechanical road-calls. The highest number of major mechanical road calls fell into the Cooling category where MST experienced (3) road-calls.

In February, I attended the annual California Hydrogen Business Council meeting in Sacramento with MST's GM and COO. These meetings provided more learning opportunities regarding hydrogen fuel-cell powered vehicles and hydrogen as an alternative fuel source resulting in zero-emissions. MST is continuing to investigate

hydrogen as a possible zero-emissions solution and will continue learning more about hydrogen and other zero-emissions solutions.

Hartnell College in Salinas has provided MST a letter confirming their support and participation in MST's Maintenance Technician Apprenticeship program that has been in the works for the last few years. This letter is one of several required documents that MST will submit as a "package" to the State of California for final approval. Staff also met with MST's local bargaining unit to discuss the program and will continue working through the process through final implementation of the program. Staff will provide regular updates regarding the program and looks forward to full implementation.



Prepared by: _____
Norman Tuitavuki



Reviewed by: _____
Carl G. Sedoryk

Feb 2020
MST Operated Fixed Route Fleet Summary Information

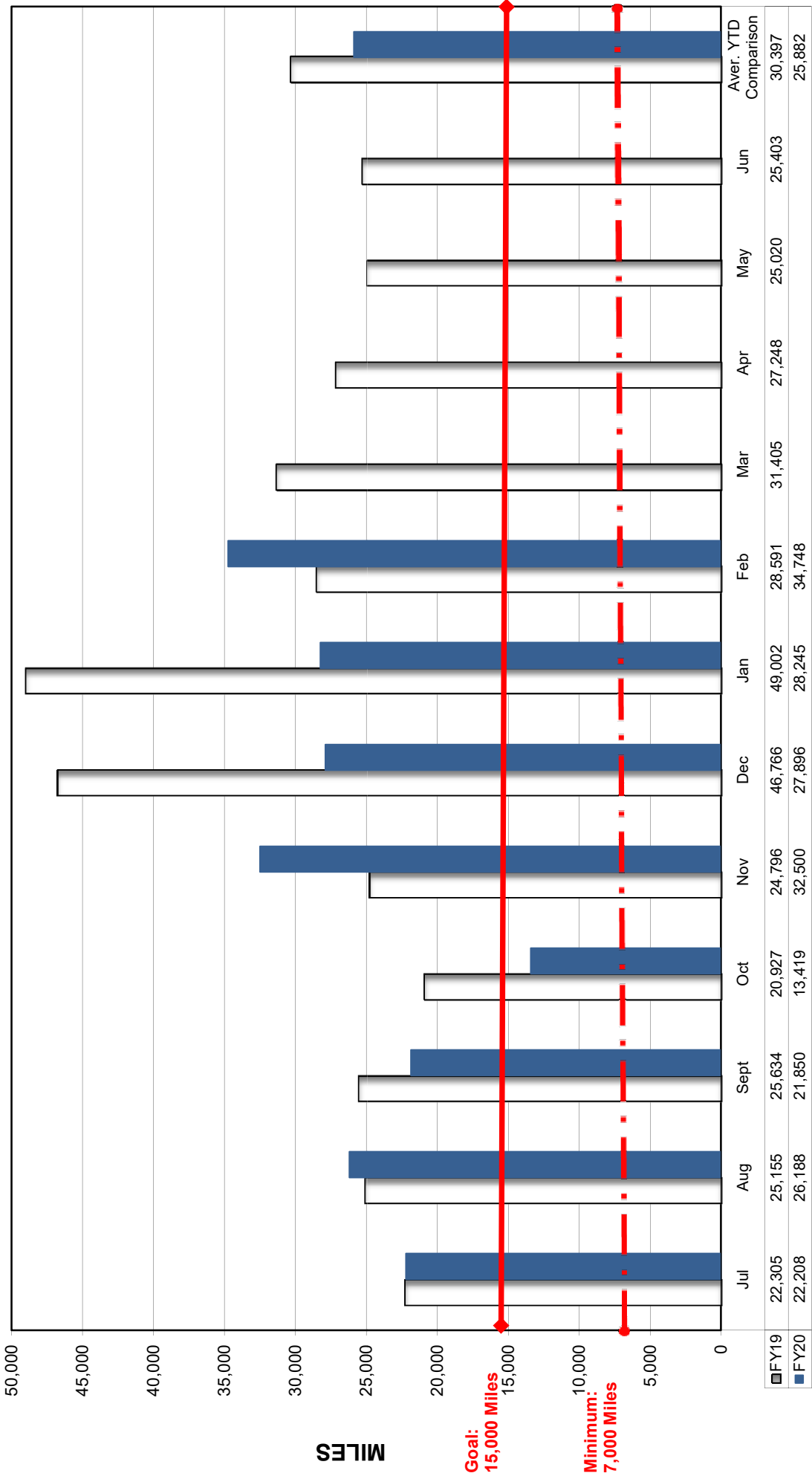
Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles	Fleet Bus #
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	636,429	1714
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	688,932	1715
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	636,400	1716
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	639,872	1717
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	650,597	1718
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	614,599	1719
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	677,128	1721
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	636,708	1722
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	633,338	1724
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	441,410	1725
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	448,249	1726
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	349,475	1727
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	441,769	1728
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	435,106	1729
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	257,341	1730
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	234,802	1731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	256,196	1732
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	290,573	1733
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	71,138	1734
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	88,180	1735
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	74,175	1736
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	93,133	1737
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	85,870	1738
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	94,304	1739
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	85,037	1740
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	67,481	1741
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	92,619	1742
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	106,098	1743
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	83,496	1744
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	86,475	1745
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	35,026	1901
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	426,311	2001
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	438,464	2002
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	514,833	2003
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	540,136	2004
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	563,115	2006
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	541,100	2007
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	541,677	2008
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	541,287	2009
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	242,692	2011
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	229,086	2012
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	199,496	2013
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	220,737	2014
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	223,161	2015
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	199,448	2016
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	228,723	2017
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	220,187	2018
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	232,173	2019
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	212,110	2020
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	204,571	2021
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	81,233	2022
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	93,399	2023
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	87,758	2024
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	81,053	2025
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	85,022	2026
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	74,977	2027
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	73,584	2028
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	85,109	2029
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	72,914	2030
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	423,148	2101
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	418,969	2102
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	381,192	2103
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	389,532	2104
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	166,769	2105
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	154,860	2106
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	154,296	2107
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	155,348	2108
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	152,632	2109
2110	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	17,623	2110

Feb 2020
MST Operated Fixed Route Fleet Summary Information

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles	Fleet Bus #
2200	No	BYD ELECTRIC 2018	1	K7M	Electric	28,700	2200
2201	No	BYD ELECTRIC 2018	1	K7M	Electric	25,513	2201
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	690,261	4501
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	739,024	4502
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	823,149	4503
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	648,746	4504
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	500,607	4505
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	491,054	4506
Total Revenue Vehicles-Active Fleet: 77							
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	525,640	1122
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	563,978	1126
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	625,424	1706
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	627,440	1708
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	617,860	1709
Contingency Fleet	1720	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	627,491	1720
Contingency Fleet	1723	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	618,506	1723
Contingency Fleet	1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	971,496	1801
Contingency Fleet	1803	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,061,697	1803
Contingency Fleet	1807	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	959,994	1807
Contingency Fleet	2005	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	544,998	2005
Contingency Fleet	2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	513,459	2010
			12				
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value: 02/29/20		
Miles:	275,964	36,422		Fuel, Coolant & Lubricants:	132,016		
Gallons:	51,977	1,858		Parts & Supplies:	210,670		
Average Miles Per Gallon:	5.3	19.6		Total Value:	342,686		

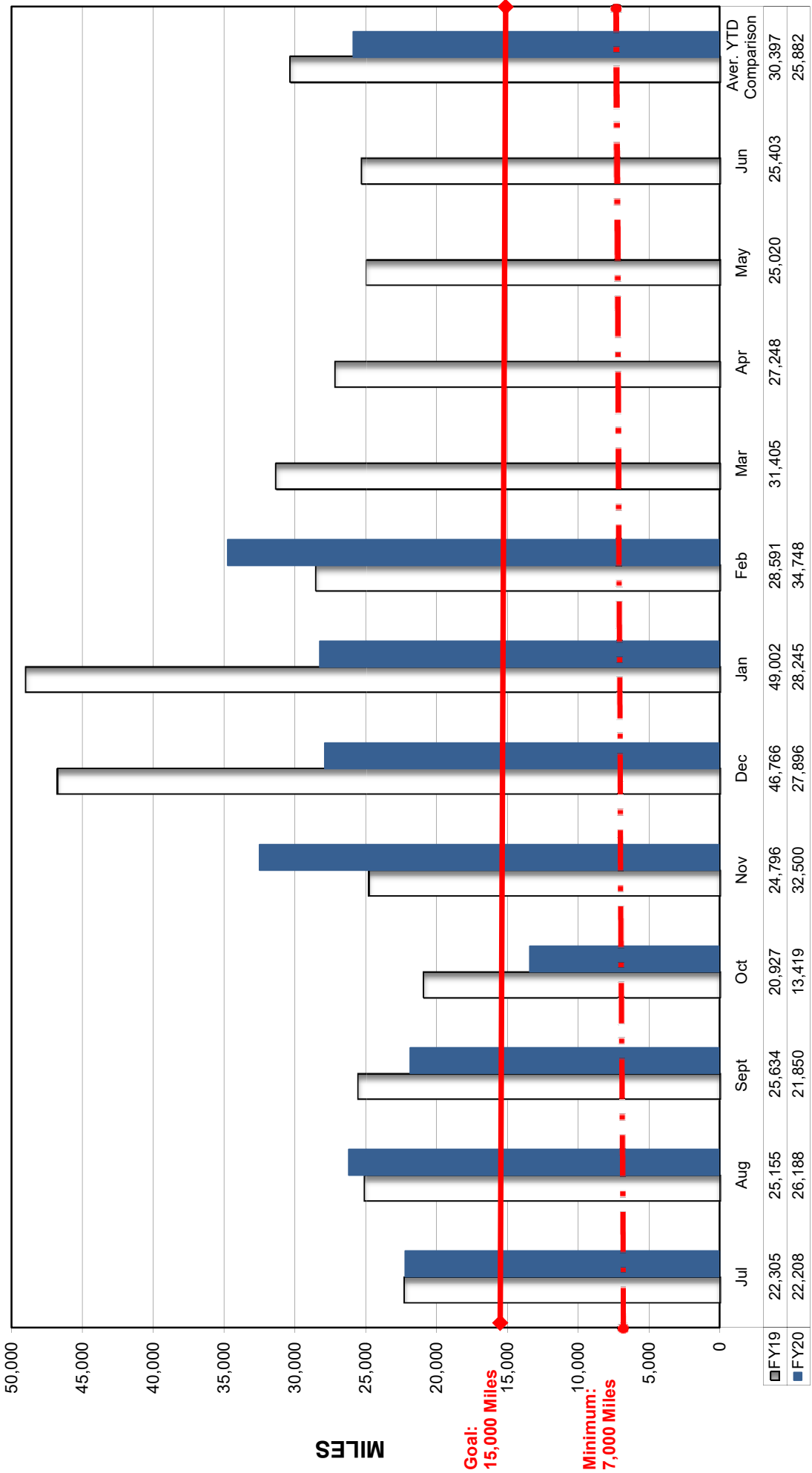
Miles Between Major Mechanical Roadcalls

FY19 vs. FY20 YTD
Year to Date Comparison

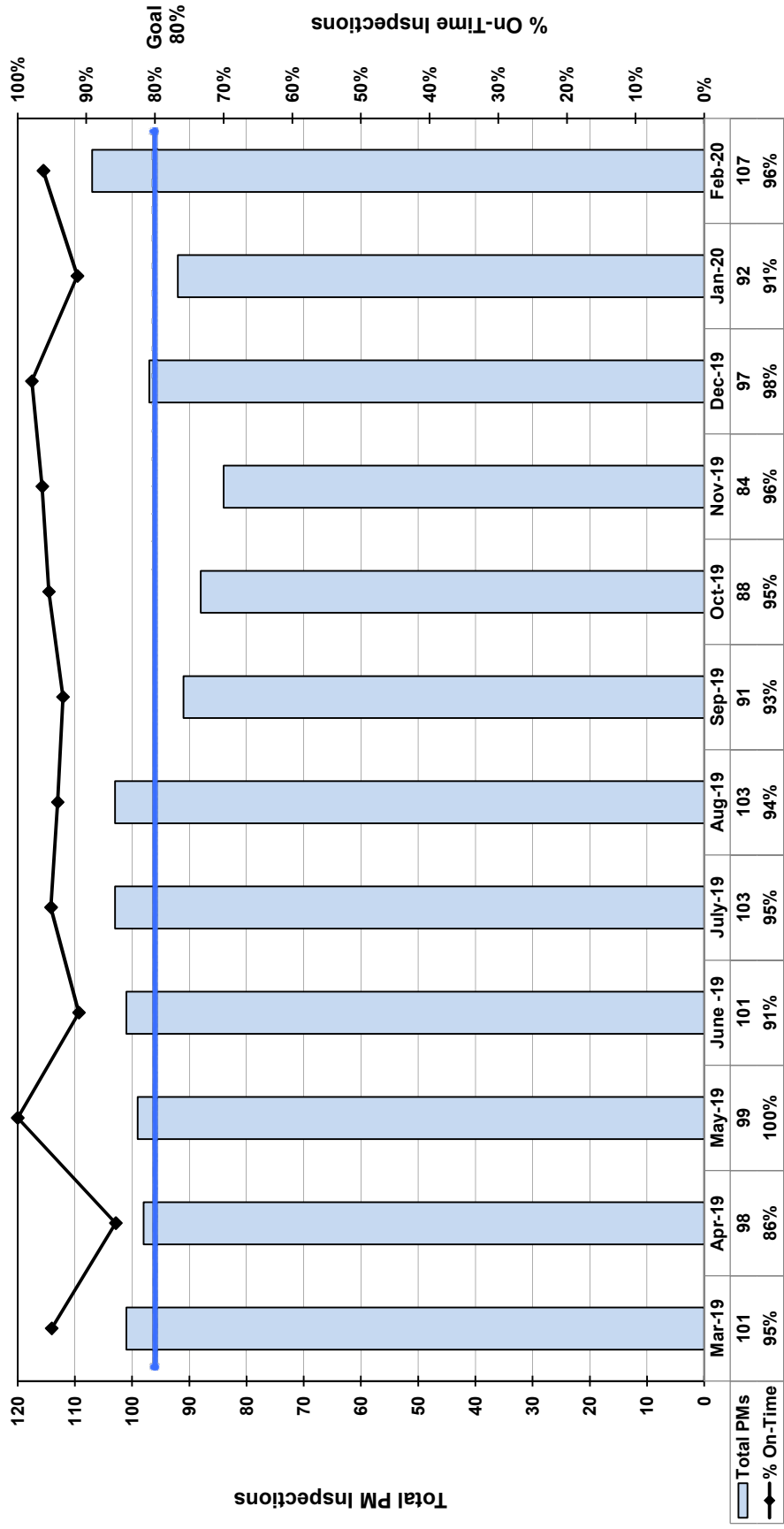


Miles Between Major Mechanical Roadcalls

FY19 vs. FY20 YTD
Year to Date Comparison

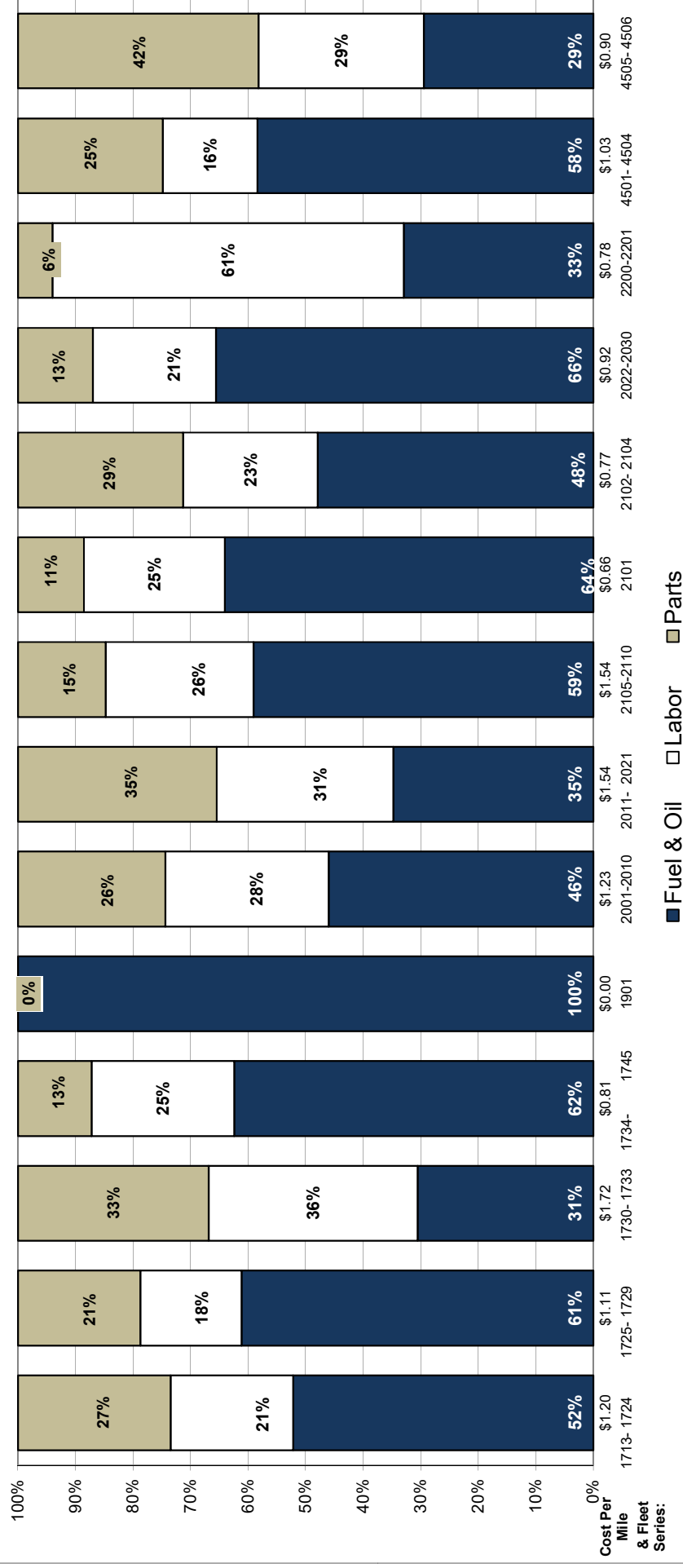


PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



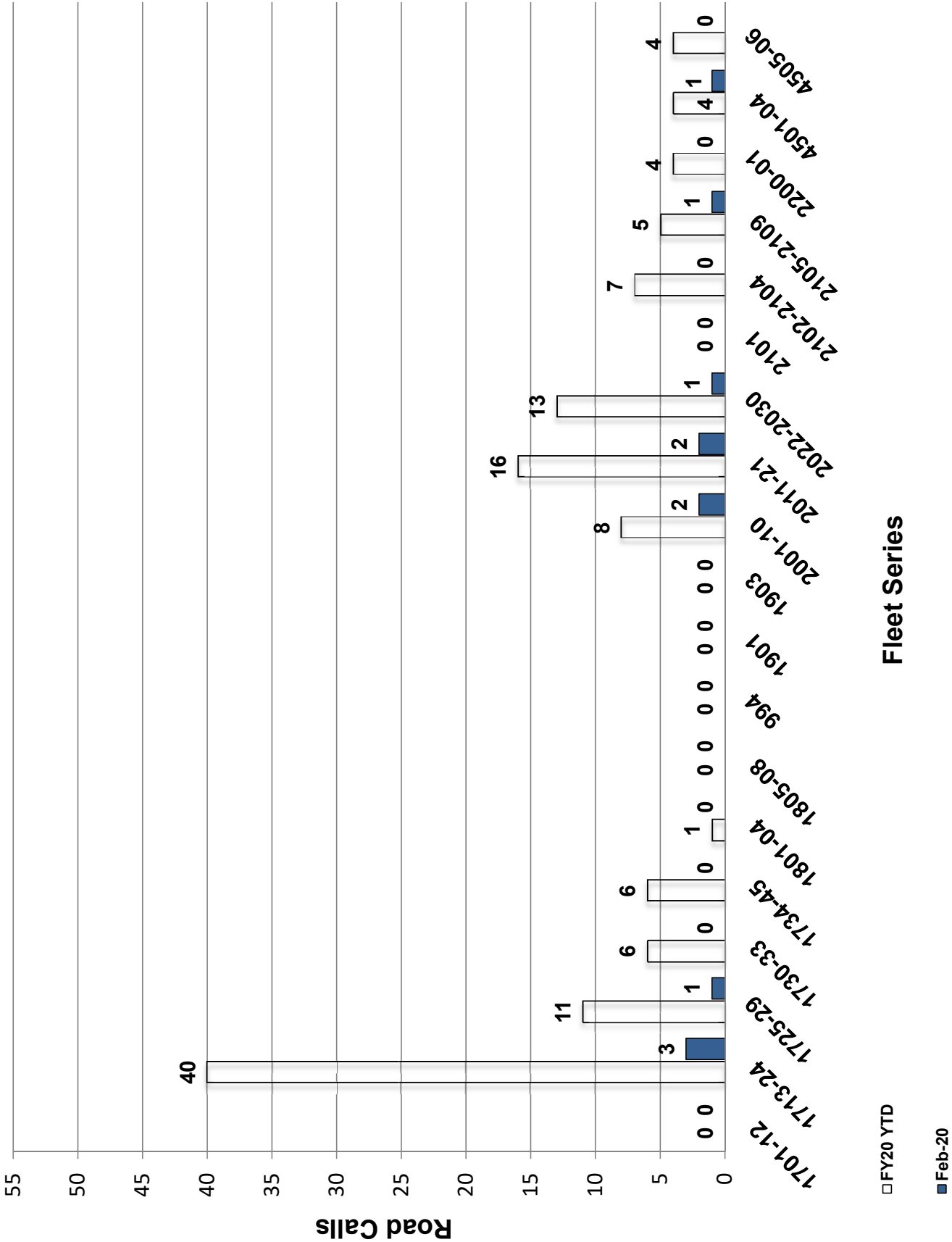
Revenue Fleet: Cost Per Mile

February 2020

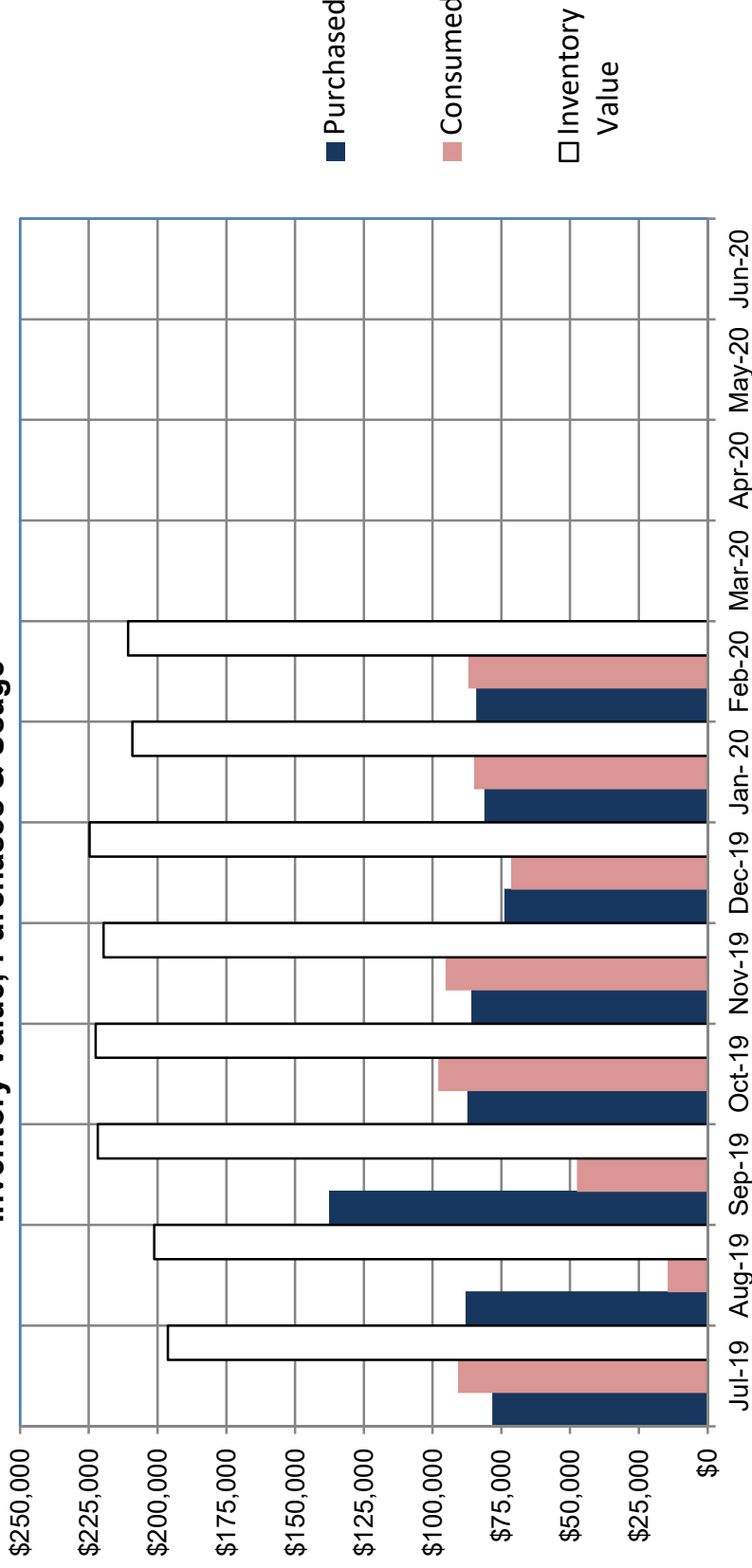


Feb 2020: ALL ROAD CALLS BY BUS SERIES
Major Mechanical 8: Other/Minor Mechanical 3

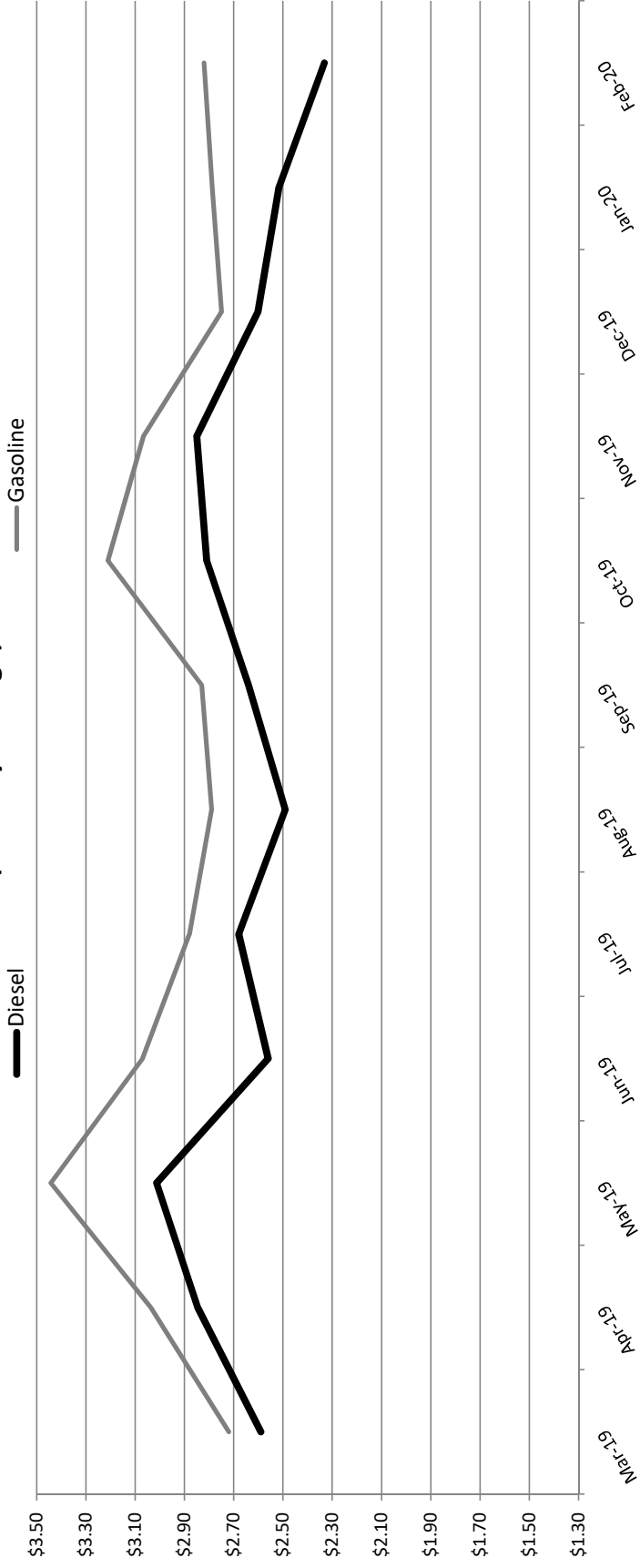
Total Miles 277,984



FY 2020 - Fleet Support Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost
(Monthly Average)



12 Month Average:
Diesel: \$2.66
Gasoline: \$2.92

FY19 Average:
Diesel: \$2.66
Gasoline: \$2.92

FY19 Fuel Budget
Diesel: \$3.10
Gasoline: \$3.20

ATTACHMENT 4

Date: March 31, 2020

To: C. Sedoryk, General Manager/CEO

From: Lisa Rheinheimer, Assistant General Manager; Michelle Overmeyer, Director of Planning & Innovation, Andrea Williams, General Accounting & Budget Manager; Mark Eccles, Director of Information Technology; Kelly Halcon, Director of Human Resources/Risk Management; Sonia Wills, Customer Service Supervisor.

Subject: **Administration Department Monthly Report – February 2020**

The following significant events occurred in Administration work groups for the month of February 2020:

Human Resources

A total employment level for February 2020 is summarized as follows:

Positions	Budget FY20	Actual	Difference
Coach Operators F/T	136	132	-4
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	34	-3
Maintenance & Facilities	52	48	-4
Administrative (Interns 1 PT)	30	27	-3
Total	256	241	-15

*Total budget numbers do not include the C/O on Long Term Leave as those numbers are already reflected in the Coach Operators/Trainees number.

February Worker's Compensation Costs	
<i>Indemnity (paid to employees)</i>	\$19,573.98
<i>Other (includes Legal)</i>	\$11,480.80
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$13,768.97
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,216.08
Total Expenses	\$58,748.16
Reserves	\$751,211.54
Excess Reserved	(\$25,778.63)
<i># Ending Open Claims</i>	40

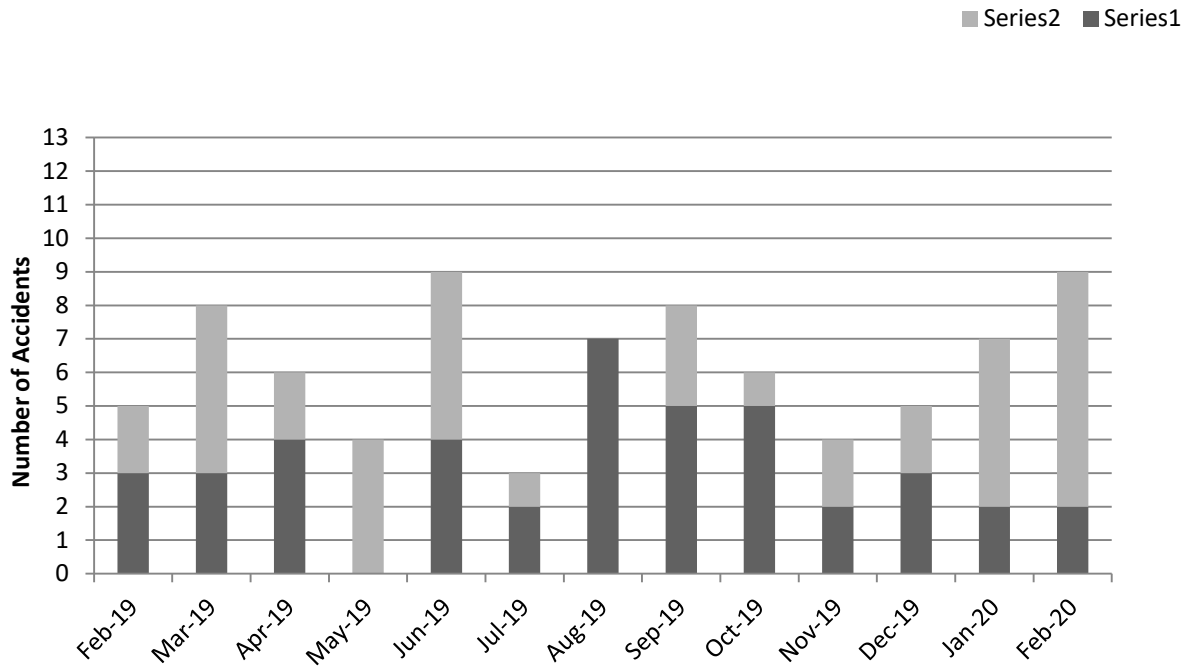
Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	12
Post Accident/Incident Re-training	0
MCI 4500 Series Refresher Training	9
Hometown Trolley Qualification Training	12
Human Trafficking: Modern Day Slavery Training	12
Return to Work refresher training	3
HR101: Recruitment and Selection Process	22
Truckers Against Trafficking: Certified in Busing on the Lookout Program	1
Maintenance Safety Training: Prescription/OTC drug abuse, emergency eye wash, housekeeping rules	7
Harassment Prevention training for employees	9
CAT E3500 Electric Forklift familiarization training	1
In-Service Training: New Hire EEO Policy and Complaint Procedure	6
American Institute of CPAs: Auditing, behavioral ethics, business management, information technology and taxes	1
CalCPA Education Foundation: accountancy laws, ethics, taxes and financial reporting review: Ethics webcast	1

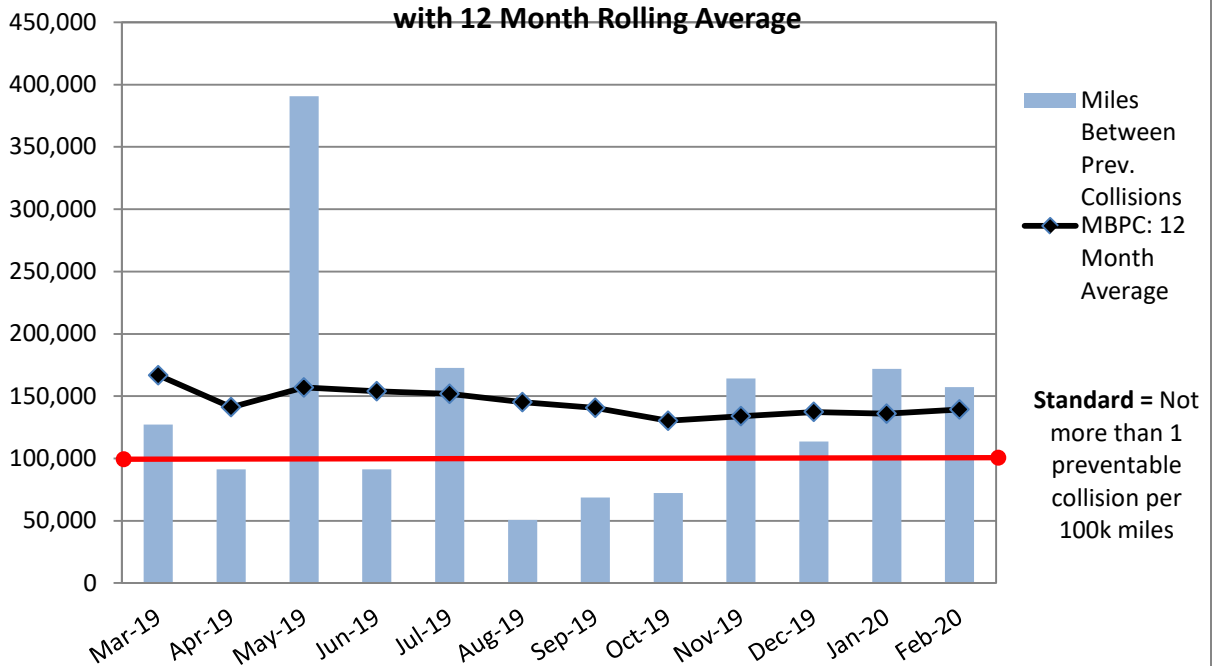
Risk Management

Description	February 2020 Preventable		February 2019 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	7	0	0
MST Preventable Accidents	2	0	3	2
TOTAL	2	7	3	2

Accident Statistics



Monthly Miles Between Preventable Collisions (MBPC) with 12 Month Rolling Average



Customer Service Update

Service Report Type	MST	Other Provider *	# of valid reports	% of reports received **	February 2019	% of reports received **
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	5	0	1	7.1%	2	3.8%
Carried By	1	0		1.4%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	1	0	1	1.4%	0	0.0%
Employee Other	0	0		0.0%	1	1.9%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	5	0	1	7.1%	2	3.8%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	12	3	6/2*	21.4%	13	24.5%
Improper Employee Conduct	13	1	3/1*	20.0%	6	11.3%
Inaccurate Public Information	0	0		0.0%	1	1.9%
Late Arrival	1	6	5*	10.0%	2	3.8%
Late Departure	0	0		0.0%	0	0.0%
No Show	2	2		5.7%	4	7.5%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	1	3	1	5.7%	7	13.2%
Passenger Conduct	1	0		1.4%	0	0.0%
Passenger Injury	0	0		0.0%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	0	0		0.0%	0	0.0%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	1	0		1.4%	2	3.8%
Service Animal	0	0		0.0%	0	0.0%
Service Other	7	1		11.4%	12	22.6%
Service Schedule	1	1	1*	2.9%	0	0.0%
Taxi	0	1		1.4%	0	0.0%
Title VI Complaint	0	0		0.0%	0	0.0%

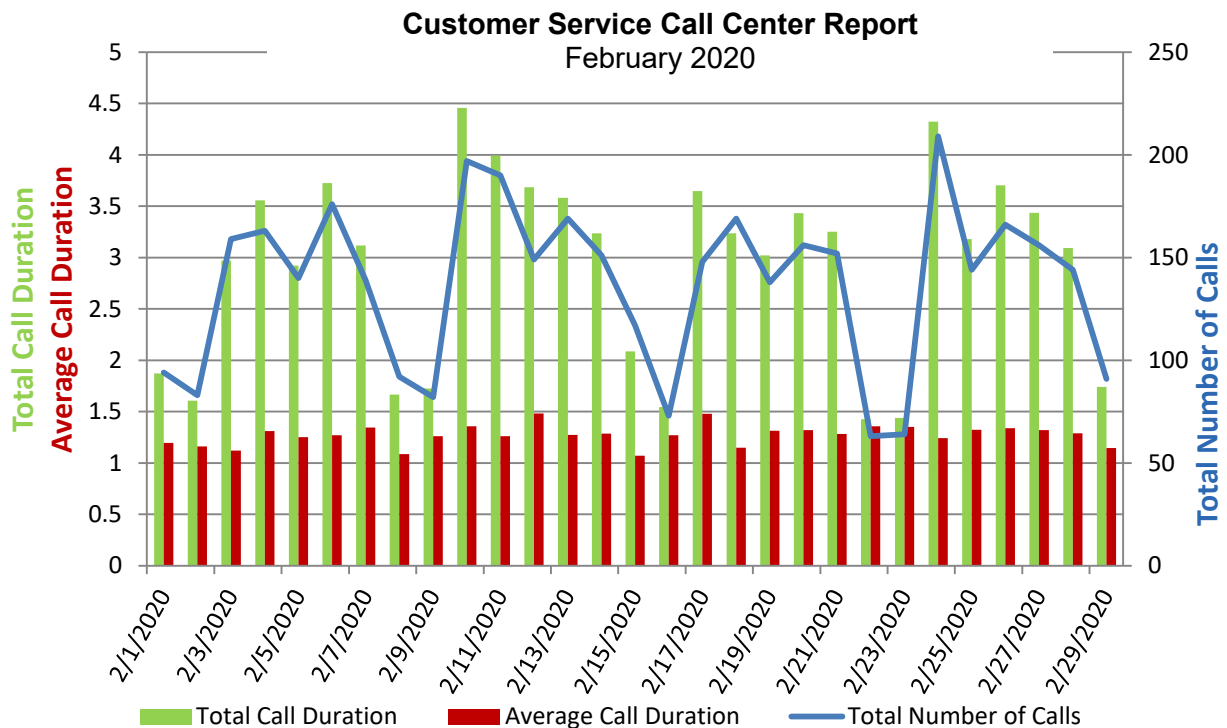
Unsafe Conditions	0	0	0.0%	1	1.9%
Vehicle Maintenance	1	0	1.4%	0	0.0%
Sub total reports	52	18			
Grand Total MST and *Other Provider		70	100.0%	53	100.0%
Employee Compliment	2	3		4	
Service Compliment	1				

*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Customer Service Call Center Report:

During the month of February 2020, MST received a total of 3,974 calls which lasted a total of 84 hours and 41 minutes. The average call duration was one minute and seventeen seconds (1:17). MST received the most number of calls on Monday, February 24, at 209. Of the total number of calls, 1,199 (30%) were routed to RealTime bus arrival information. Call volume was heaviest during the weekdays and lightest during the weekends, although average call duration spikes on the weekends due to the fact that there are no customer service representatives on duty. Rather, customers are attempting to get information from MST's pre-recorded automated system, which appears to take more time.



Finance Update

General Accounting/Accounts Payable

During the month of February, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Staff is working the fiscal year 2021 budget process.

Payroll

Payroll continued to provide hours and earnings reports upon request to MST departments. Routine changes and adjustments to payroll records were maintained along with filing of all federal, state, and retirement reports and payments on a timely basis

Grants

During the month of February, staff assisted in submitting an application and documentation for entry into FTA's Small Starts Capital Investments Grant Project Development program. Work on applications for the Low Carbon Transit Operations Program, 5307 urbanized area formula grant, 5339(b) Bus and Bus Facilities Program, and other potential grant opportunities are underway. In addition to attending several webinars for future grant opportunities, staff also attended the Local Partnership Program guidelines workshop in Sacramento. Update meetings with internal staff were ongoing to address status changes of various active or pending grants and requests for reimbursements. Back up documentation for local, state, and federal quarterly reports were compiled in anticipation of upcoming reporting requirements.

Purchasing

During the month of February, staff worked on a number of procurement and inventory management objectives. Parts staff worked on placing orders and managing inventory levels at Monterey and Salinas locations. The inventory value for the month of February was \$210,670 which represents a negligible change over the month of January where inventory value was at \$209,192. The flattening is what we hope is a downward trend as we deplete a higher level of inventory of parts that were purchased through an existing Gillig, Inc. credit. Staff continues to define and evaluate the best level of inventory to support Maintenance needs. Staff also worked on coordinating disposition of donated vehicles to local charities, and large procurement agreements, including a security agreement and finalizing the design build contract with Diede Construction, Inc.

Information Technology

Staff assisted with the installation and configuration of equipment on the new vehicles, and added retired hardware to the Intelligent Transportation Systems (ITS) inventory, after being removed from decommissioned vehicles.

Staff worked with Operations and Maintenance Department personnel in monitoring and configuration of the (ITS) equipment installed on the vehicles and in the MST Communication Centers. Staff monitored and configured the software for the Trapeze Automatic Vehicle Location (AVL) systems on the fixed-route and Paratransit

fleets. Staff monitored and configured the fixed-route real-time bus arrival/departure system.

Staff monitored and configured the Trapeze Enterprise Asset Management (EAM) vehicle maintenance system, including preparation for the upcoming implementation of the Facilities module. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored and configured the functionality of the customer service database. Staff retrieved the RealTime data text and IVR data for the Customer Service monthly report. Staff ensured that the WiFi systems installed on 15 buses used on the commuter routes were working as designed.

Staff monitored and configured the Giro Hastus run cutting/planning system.

Staff worked with the Facilities department during the Joe Lloyd Way remodel for the IT network installation, as well as with MV Transportation staff and the CSUMB IT and Planning departments.

Staff configured the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements. Staff received over 60 IT support-related emails and telephone calls that were responded to in a timely manner. Staff finalized specifications and cost for hardware and software upgrade requirements needed for FY 2020/21.

Marketing Update

MST RealTime Usage:

2019	Text	RealTime Phone	CSR Phone	App Sessions	App Users
February	7,285	822	3,515	269,961	7,843
March	8,068	1,130	3,923	193,982	8,142
April	8,467	947	3,925	196,257	7,587
May	8,433	1,108	4,234	298,488	8,780
June	8,301	1,105	4,276	277,891	8,317
July	9,008	1,251	5,292	274,073	8,092
August	10,904	1,422	5,103	220,049	10,184
September	10,983	1,368	4,674	232,152	10,149
October	10,831	1,315	4,641	234,418	10,550
November	9,650	1,211	3,613	381,021	10,283
December	7,527	1,332	4,214	345,483	10,271
2020					
January	8,297	1,080	4,220	396,890	11,326
February	8,614	1,199	3,974	393,590	10,542

Published news stories include the following: “Monterey County hospitality businesses team up to address transportation challenges” (Monterey County Business Council, 2/7/20), “Starting Saturday MST cuts bus services to Presidio by 50%” (KSBW, 2/7/20), “MST service reductions to Presidio of Monterey go into effect” (KION 5/46, 2/10/20).

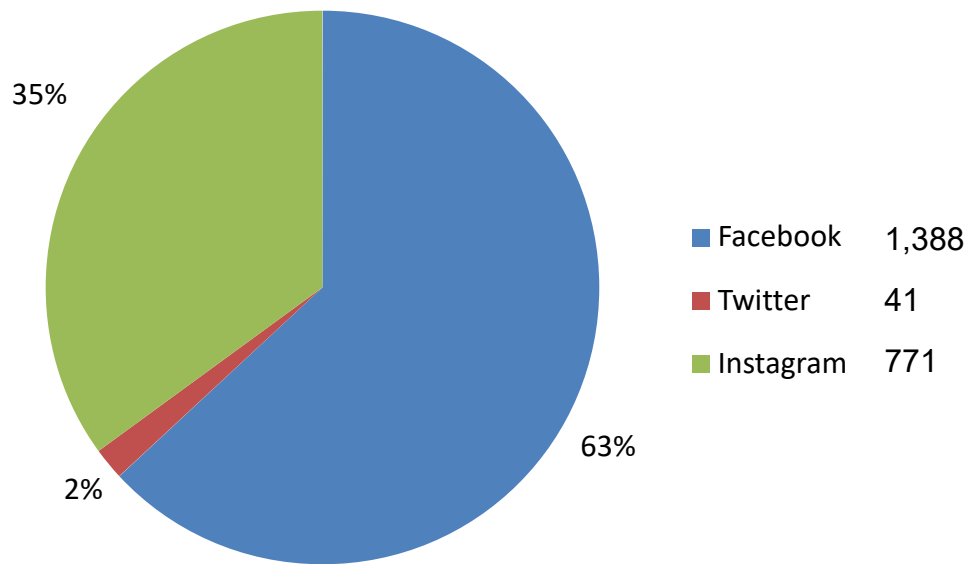
Press releases sent include: “MST Service Changes Go In to Effect Saturday, February 8” (2/4/20), “MST Bus Service on Presidents’ Day” (2/6/20).

Community outreach: Staffed information booth at Gathering for Women in Monterey every Wednesday of month, staffed information booth at CSUMB Open House in Seaside, staffed information booth at Rose Ferrero Elementary School in Soledad, staffed information booth at Naval Postgraduate School with MST Planning in Monterey, and staffed information booth at TK & Kinder Resource Festival in Greenfield.

Projects: Continued to work with Monterey Bay Aquarium staff to coordinate Free to Learn trips, worked with MST Mobility Department to support MST’s Senior Transit Day, began planning for Transit Driver Appreciation Day on March 18th, and worked with Hartnell College Independent Living Program staff to coordinate a field trip on MST buses this Spring.

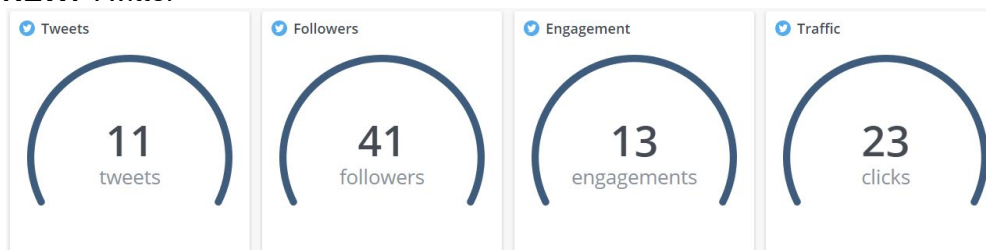
Collaborative/Meeting/Committee’s: Attended the APTA Marketing & Communication conference in Florida, attended Monterey County Immigrant Services Network Empowerment (CISNE) meeting in Salinas, attended Monterey County’s Community Voice for Aging (MCCVA) collaborative in Monterey, attended a special lunch meeting for International Women’s Day in Salinas at Alisal High School, and attended the Huge Census Convening in Soledad.

Social Fans

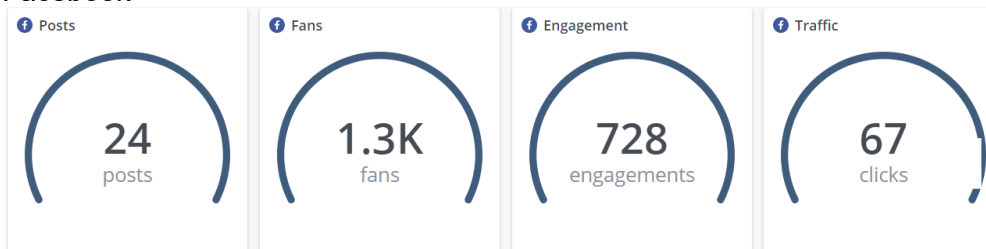


Overview by Social Media Platform:

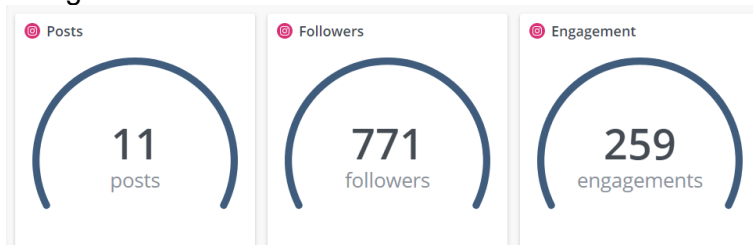
NEW! Twitter



Facebook



Instagram



Notes: On Twitter, "following" someone means that you will see their tweets (Twitter updates) in your personal timeline. Twitter lets you see who you follow and also who is following you. Followers are people who receive other people's Twitter updates.

A Facebook "fan" is a user who likes a particular Facebook page. Users who "like" a page are able to receive updates from that page's administrator through status updates, posted content, and event invitations. A list of pages a fan has liked will appear on his or her profile page.

"Engagement" is the sum of likes and comments received by all posts.

"Traffic" is the total number of clicks on all the links posted.

Planning Update

During the month of February, staff continued to monitor the revenues and expenses for the military partnerships and coordinated with the Presidio on a service reduction plan that went into effect February 8, 2020.

On February 3rd, staff visited the Naval Post Graduate School to promote MST services.

Staff continued monitoring the microtransit pilot in the South County cities and Marina where On Call services are offered. The launch of microtransit started in late August.

Staff continued work on updating design criteria in MST's Designing for Transit guidelines. This document helps guide cities and the County to better plan for supportive transit facilities and amenities.

Ongoing coordination took place with CSUMB, Hartnell College, and Monterey Peninsula College to discuss the status of the existing college pass programs as well future direction for the programs.

Work continued on the Phase II *Surf!* Busway and Bus Rapid Transit Project. Staff met with representatives from LandWatch, CSUMB, and FORTAG to start early consultation on the project. A site visit by bicycle took place on February 14th with MST, TAMC and the consultant. A kick-off meeting with municipal partners from Marina, Sand City, Seaside, and Monterey took place on February 26th.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County, Association of Monterey Bay Area Governments, Monterey Peninsula Chamber of Commerce Government Affairs Committee, and the Fort Ord Reuse Authority.



BREAKING NEWS: Sign up for our Coronavirus newsletter

Advertisement

MST moves to 'fare-free not carefree' model during shelter-in-place



Updated: 7:46 PM PDT Mar 18, 2020

Josh Copitch  

Digital Media Manager

SALINAS, Calif. — The Monterey-Salinas Transit will provide free fares on all routes starting Wednesday.

According to the company on Facebook, the free fare rides do come with new rules. All passengers will be asked to get on and off through the back doors, with those who require the ramp using the front.

In addition, MST is asking passengers to try and keep six feet away from others and use hand sanitizer often while on the bus and at bus stops.

"MST has stepped up its efforts to keep employees and the community safe and we need our passengers to do the same," said the company.

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:00 PM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 02/01/20..02/29/20

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/20	55180	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	135.93
02/07/20	55181	AFLAC	AFLAC	SUPPLEMENTAL INS - JANUARY 2020	6,207.12
02/07/20	55182	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT FY19	255.00
02/07/20	55182	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT FY19	411.75
02/07/20	55183	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Network Managed Services	8,000.00
02/07/20	55184	APE10	ASAP SIGNS & PRINTING	STC ADDRESS NUMBERS	585.92
02/07/20	55185	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	221.12
02/07/20	55185	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	864.89
02/07/20	55185	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	32.69
02/07/20	55186	RED20	BECK'S SHOE STORE, INC.	FY20 SAFETY BOOTS- RUELAS, A	143.94
02/07/20	55186	RED20	BECK'S SHOE STORE, INC.	FY20 SAFETY BOOTS- RUELAS, J	208.94
02/07/20	55186	RED20	BECK'S SHOE STORE, INC.	FY20 SAFETY BOOTS- GARCIA, ANDRES	222.87
02/07/20	55187	BERCAR	BERONICA CARRIEDO	4nts Feb 22-26 APTA Mktg Conf Orlando FL	264.00
02/07/20	55188	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
02/07/20	55188	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
02/07/20	55188	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
02/07/20	55188	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
02/07/20	55188	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
02/07/20	55189	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	42.31
02/07/20	55190	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS	7,363.35
02/07/20	55191	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.49
02/07/20	55192	SED50	CARL SEDORYK	2nts Feb 5-7 CTA Exec Committee Saulsalito CA	152.00
02/07/20	55193	CEN25	CENTRAL COAST CAB	FY20 TAXI PROGRAM - DEC. 2019	6,034.00
02/07/20	55194	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract	2,528.00
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	256.67
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	525.35
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	575.11
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,076.93
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	993.39
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	919.38
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	252.68
02/07/20	55195	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	981.59
02/07/20	55196	COA60	COAST COUNTIES TRUCK & EQUIPT	1683	14.85
02/07/20	55196	COA60	COAST COUNTIES TRUCK & EQUIPT	1683	29.86
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1128	123.50
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1128	361.82
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1189	3.36
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1189	378.34
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1192	79.94
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1169	6.77
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1212	22.82
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1214	337.91
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1722	1,085.20
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1707	281.87
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1704	144.73
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1693	900.48
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1691	206.54

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 2

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1202	22.02
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1202	2.75
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1202	3.92
02/07/20	55198	COM10	COMMERCIAL TRUCK CO.	1202	234.15
02/07/20	55199	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	436.86
02/07/20	55199	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	-131.44
02/07/20	55200	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
02/07/20	55201	DEA10	DEANE INDUSTRIAL MACHINING, IN	1732	1,263.26
02/07/20	55202	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
02/07/20	55203	DIR10	DIRECT TV	TV SERVICEA	119.61
02/07/20	55203	DIR10	DIRECT TV	TV SERVICEA	20.00
02/07/20	55204	DOC30	DOCUTEC	OFFICE SUPPLIES/OFC EQUIP MAINT	105.00
02/07/20	55205	EAS20	EASTER SEALS, INC.	Mobility Staff Training	900.00
02/07/20	55206	EAS10	EASTERN PNEUMATICS &	Shop Equipment Repair/Calibration	121.96
02/07/20	55207	EBJ1S	EB JACOBS LLC	RECRUITMENT SERVICES	73.50
02/07/20	55208	EID11	EIDE BAILLY LLP	AUDIT SERVICES 2018-2019	34,291.00
02/07/20	55209	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	40.41
02/07/20	55209	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	52.57
02/07/20	55209	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	27.67
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	63.02
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	581.44
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	10.82
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	7.98
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	1,159.78
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	87.03
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	138.21
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	837.33
02/07/20	55210	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	813.36
02/07/20	55211	FIR20	FIRST ALARM	STC Improvement Project	16,701.42
02/07/20	55211	FIR20	FIRST ALARM	STC Improvement Project	17,112.00
02/07/20	55212	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	496.00
02/07/20	55212	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
02/07/20	55213	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	478.65
02/07/20	55213	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	254.31
02/07/20	55213	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	51.10
02/07/20	55213	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	324.82
02/07/20	55213	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	52.86
02/07/20	55214	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	13,942.85
02/07/20	55214	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	6,160.00
02/07/20	55215	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	893.52
02/07/20	55215	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	90.34
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	4.95
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	100.79
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	263.32
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	13.11
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	131.66
02/07/20	55215	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-90.34
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	48.22

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 3

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/20	55215	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	86.03
02/07/20	55216	HOL31	HOLT FILTRATION	1653	173.73
02/07/20	55217	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,961.53
02/07/20	55218	IKULOP	IKUYO YONEDA-LOPEZ	4nts Feb 22-26 APTA Mktg Conf Orlando	264.00
02/07/20	55219	IPR10	iPRINT TECHNOLOGIES	TONER OFFICE SUPPLIES	388.25
02/07/20	55219	IPR10	iPRINT TECHNOLOGIES	TONER OFFICE SUPPLIES	699.21
02/07/20	55219	IPR10	iPRINT TECHNOLOGIES	TONER OFFICE SUPPLIES	1,246.56
02/07/20	55219	IPR10	iPRINT TECHNOLOGIES		-182.45
02/07/20	55219	IPR10	iPRINT TECHNOLOGIES		-1,111.43
02/07/20	55220	JOH20	JOHNSON ASSOCIATES	FY20 VEHICLE MAINT PARTS	56.32
02/07/20	55220	JOH20	JOHNSON ASSOCIATES	FY20 VEHICLE MAINT PARTS	37.09
02/07/20	55221	KEL20	KELLY-MOORE PAINT CO	FY20 PAINT SUPPLIES	214.63
02/07/20	55221	KEL20	KELLY-MOORE PAINT CO	FY20 PAINT SUPPLIES	74.56
02/07/20	55221	KEL20	KELLY-MOORE PAINT CO	FY20 PAINT SUPPLIES	131.02
02/07/20	55221	KEL20	KELLY-MOORE PAINT CO	FY20 PAINT SUPPLIES	407.33
02/07/20	55222	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	28,628.61
02/07/20	55222	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	21,986.66
02/07/20	55223	LIF10	LIFT-U	1196	61.44
02/07/20	55223	LIF10	LIFT-U	1191	26.81
02/07/20	55223	LIF10	LIFT-U	1223	94.42
02/07/20	55223	LIF10	LIFT-U	1141	13.98
02/07/20	55223	LIF10	LIFT-U	1689	19.92
02/07/20	55223	LIF10	LIFT-U	1728	261.35
02/07/20	55224	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	535.94
02/07/20	55224	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	35.10
02/07/20	55224	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	73.00
02/07/20	55225	MAT60	MATTHEWS SWEEPING SERV	FY20 GROUNDS MAINTENANCE	170.00
02/07/20	55226	MON60	MONTEREY BAY ANALYTICAL SERV	FY20 STORM WATER TESTING	910.00
02/07/20	55226	MON60	MONTEREY BAY ANALYTICAL SERV	FY20 STORM WATER TESTING	465.00
02/07/20	55227	MOT10	MOTION INDUSTRIES INC	VEHICLE MAINT PARTS	31.03
02/07/20	55228	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	31.49
02/07/20	55228	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	121.46
02/07/20	55228	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	15.19
02/07/20	55229	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	1/1/20 - 1/31/20	285.80
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1646	62.75
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1646	101.92
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1647	37.61
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1647	93.00
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1613	50.12
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1613	30.37
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1591	1,497.63
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1591	203.97
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1566	939.32
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1408	1,710.13
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1669	146.16
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1703	97.74
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1702	47.68
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1709	178.92

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 4

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1703	112.71
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1681	262.80
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1688	121.24
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1684	121.24
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1657	105.09
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1657	81.96
02/07/20	55232	NEW30	NFI PARTS - NEW FLYER	1648	125.48
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1193	198.42
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1471	199.80
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1581	758.87
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1625	85.88
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1118	394.74
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1677	230.66
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1164	283.74
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1198	100.20
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1205	-65.19
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1205	65.19
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1205	106.31
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1705	264.84
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1705	-264.84
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1711	130.89
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1705	264.84
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1705	277.57
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1734	126.80
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1719	174.82
02/07/20	55234	NORCAL	NORCAL KENWORTH SERVICE	1700	93.41
02/07/20	55235	NOR11	NORMAN TUITAVUKI	3nts Feb 18-21 Seattle, WA ZEB conference	228.00
02/07/20	55236	OVER10	OVERHEAD DOOR CO. OF SALINAS	DOOR INSPECTION AT JLW	2,600.00
02/07/20	55237	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	24.54
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1082	133.18
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	VEHICLE MAINT PARTS	300.00
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1225	170.45
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	VEHICLE MAINT PARTS	300.00
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1500	61.08
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1478	24.45
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1537	600.00
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1727	74.43
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1698	300.00
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1520	10.81
02/07/20	55239	PAC60	PACIFIC TRUCK PARTS INC	1699	18.65
02/07/20	55240	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS -	220.00
02/07/20	55240	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS -	55.00
02/07/20	55240	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - CALDERON	55.00
02/07/20	55241	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	131.64
02/07/20	55242	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP	191.79
02/07/20	55243	SAL16	SAL'S TAXI	FY20 TAXI VOUCHER - DEC. 2019	5,166.00
02/07/20	55244	SALTOY	SALINAS TOYOTA SCION HYUNDAI	FY20 SUPPORT VEHICLE REPAIR	27.87
02/07/20	55245	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE REPAIR FY20	78.39

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 5

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/20	55245	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE REPAIR FY20	139.10
02/07/20	55245	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE REPAIR FY20	173.04
02/07/20	55245	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	-20.98
02/07/20	55246	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	Acct#2018004	148.83
02/07/20	55247	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	44.45
02/07/20	55247	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	114.93
02/07/20	55247	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	370.23
02/07/20	55248	SAR10	SARABIA SALES & MANUFACTURING, INC	FY20 SEAT REPAIRS FOR BUSES CJW /TDA	265.00
02/07/20	55249	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	18,888.37
02/07/20	55250	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	9,686.52
02/07/20	55250	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	7,820.52
02/07/20	55250	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	7,825.14
02/07/20	55251	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	248.74
02/07/20	55252	SEC10	SECOND CHANCE MOBILE BLASTING, LL	ABRASIVE BLAST OIL TANKS	950.00
02/07/20	55253	SNA10	SNAP-ON INDUSTRIAL	FY20	51.05
02/07/20	55254	SPO1S	SPORTWORKS NORTHWEST INC	1576	292.70
02/07/20	55254	SPO1S	SPORTWORKS NORTHWEST INC	1605	172.70
02/07/20	55255	SPR10	SPRINT	CELL PHONE SERVICE	79.95
02/07/20	55257	TEC20	TEC EQUIPMENT	1138	84.12
02/07/20	55257	TEC20	TEC EQUIPMENT	1184	944.84
02/07/20	55257	TEC20	TEC EQUIPMENT	1091	56.56
02/07/20	55257	TEC20	TEC EQUIPMENT	1084	223.11
02/07/20	55257	TEC20	TEC EQUIPMENT	1206	11.34
02/07/20	55257	TEC20	TEC EQUIPMENT	1211	74.63
02/07/20	55257	TEC20	TEC EQUIPMENT	1201	74.63
02/07/20	55257	TEC20	TEC EQUIPMENT	1718	595.28
02/07/20	55257	TEC20	TEC EQUIPMENT	1585	1,181.59
02/07/20	55257	TEC20	TEC EQUIPMENT	1724	1,785.85
02/07/20	55257	TEC20	TEC EQUIPMENT	1184	-424.03
02/07/20	55258	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
02/07/20	55259	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	277.31
02/07/20	55259	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	277.31
02/07/20	55260	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT FEB. 2020	4,500.00
02/07/20	55261	WEB25	TRANSIT INFORMATION PRODUCTS	DAYTECH AND ILLUMINATED INSERTS	244.91
02/07/20	55262	TRI20	TRITON CONSTRUCTION	FY20 FUEL ISLANDS TESTING AND REPAIRS	710.00
02/07/20	55263	FIR40	TRUSAIC	2019 ACA BASIC PLUS DEPOSIT	1,750.00
02/07/20	55264	UNI20	UNITED PARCEL SERVICE	FREIGHT	345.20
02/07/20	55265	VAL25	VALLEY FABRICATION, INC	FY20 FABRICATION/REPAIRS	306.12
02/07/20	55266	VAL60	VALLEY POWER SYSTEMS INC	1230	91.08
02/07/20	55266	VAL60	VALLEY POWER SYSTEMS INC	1685	2,278.61
02/07/20	55267	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	131.94
02/07/20	55268	VER40	VERIZON WIRELESS	WIRELESS SERVICE	114.03
02/07/20	55268	VER40	VERIZON WIRELESS	WIRELESS SERVICE	0.01
02/07/20	55269	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	136.15
02/07/20	55270	WHI10	WHITSON ENGINEERS	STC	44.00
02/07/20	55271	THA10	WILLIAM A. THAYER CONSTRUCTION, IN	IFB 19-11 CONSTRUCT IMPROVEMENTS STC	26,622.93
02/07/20	55271	THA10	WILLIAM A. THAYER CONSTRUCTION, IN	JLW FIRST FLOOR FRAMING& DRYWALL	29,150.77
02/07/20	55271	THA10	WILLIAM A. THAYER CONSTRUCTION, IN	REPAIR OF T BAR CIELING STC	403.67

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 6

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/20	55272	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	1,855.63
02/07/20	55273	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS - HIGOY, RICHARD	120.15
					342,038.86
02/11/20	55274	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
02/11/20	55275	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	41.88
02/11/20	55276	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	4.29
02/11/20	55277	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
02/11/20	55278	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	11.37
02/11/20	55279	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
02/11/20	55280	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
02/11/20	55281	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
02/11/20	55282	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	51.97
02/11/20	55283	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
02/11/20	55284	CAR66	MARY ANN CARBONE	MARY ANN CARBONE-MILEAGE	5.22
02/11/20	55285	MICLE1	MICHAEL LE BARRE	MICHAEL Le BARRE-MILEAGE	67.74
02/11/20	55286	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
					882.47
02/11/20	ACH0000049	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
02/11/20	ACH0000050	ALB21	DANIEL T. ALBERT	DANIEL T. ALBERT-MILEAGE	6.73
02/11/20	ACH0000051	JEFB01	JEFFREY BARON	JEFFREY BARON-MILEAGE	10.56
02/11/20	ACH0000052	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00
02/11/20	ACH0000053	JOSA01	JOSEPH A. AMELIO	JOSEPH A. AMELIO-MILEAGE	9.40
02/11/20	ACH0000054	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
02/11/20	ACH0000055	CLA10	KRISTIN CLARK	KRISTIN CLARK-DIRECTOR FEES	100.00
02/11/20	ACH0000056	CLA11	KRISTIN CLARK	KRISTIN CLARK-MILEAGE	2.67
02/11/20	ACH0000057	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
02/11/20	ACH0000058	WOR12	LORRAINE WORTHY	LORRAINE WORTHY-MILEAGE	30.28
02/11/20	ACH0000059	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
02/11/20	ACH0000060	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	15.54
					675.18
02/14/20	55297	GIL10	GILLIG LLC	1746	57.14
02/14/20	55297	GIL10	GILLIG LLC	1738	616.99
02/14/20	55297	GIL10	GILLIG LLC	1729	918.63
02/14/20	55297	GIL10	GILLIG LLC	1708	42.15
02/14/20	55297	GIL10	GILLIG LLC	1690	351.01
02/14/20	55297	GIL10	GILLIG LLC	1670	24.25
02/14/20	55297	GIL10	GILLIG LLC	1608	139.52
02/14/20	55297	GIL10	GILLIG LLC	1510	3.18
02/14/20	55297	GIL10	GILLIG LLC	1157	434.05
02/14/20	55297	GIL10	GILLIG LLC	1151	383.60
02/14/20	55297	GIL10	GILLIG LLC	1148	441.81
02/14/20	55297	GIL10	GILLIG LLC	1145	1,684.13

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 7

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/14/20	55297	GIL10	GILLIG LLC	1143	2,491.34
02/14/20	55297	GIL10	GILLIG LLC	1139	609.04
02/14/20	55297	GIL10	GILLIG LLC	1130	161.54
02/14/20	55297	GIL10	GILLIG LLC	1130	296.13
02/14/20	55297	GIL10	GILLIG LLC	1126	677.63
02/14/20	55297	GIL10	GILLIG LLC	1124	239.59
02/14/20	55297	GIL10	GILLIG LLC	1123	721.66
02/14/20	55297	GIL10	GILLIG LLC	1122	333.59
02/14/20	55297	GIL10	GILLIG LLC	1117	180.28
02/14/20	55297	GIL10	GILLIG LLC	1116	788.14
02/14/20	55297	GIL10	GILLIG LLC	1109	801.68
02/14/20	55297	GIL10	GILLIG LLC	1109	12.54
02/14/20	55297	GIL10	GILLIG LLC	1109	390.18
02/14/20	55297	GIL10	GILLIG LLC	1106	443.72
02/14/20	55297	GIL10	GILLIG LLC	1104	178.57
02/14/20	55297	GIL10	GILLIG LLC	1099	677.38
02/14/20	55297	GIL10	GILLIG LLC	1096	362.83
02/14/20	55297	GIL10	GILLIG LLC	1088	1,435.29
02/14/20	55297	GIL10	GILLIG LLC	1083	1,025.11
02/14/20	55297	GIL10	GILLIG LLC	1083	195.58
02/14/20	55297	GIL10	GILLIG LLC	1078	1,555.06
02/14/20	55297	GIL10	GILLIG LLC	1067	294.98
02/14/20	55297	GIL10	GILLIG LLC	1066	114.45
02/14/20	55297	GIL10	GILLIG LLC	1062	147.49
02/14/20	55297	GIL10	GILLIG LLC	1062	57.25
02/14/20	55297	GIL10	GILLIG LLC	1057	10.30
02/14/20	55297	GIL10	GILLIG LLC	1022	10.49
02/14/20	55297	GIL10	GILLIG LLC	972	508.31
02/14/20	55297	GIL10	GILLIG LLC	931	187.62
02/14/20	55297	GIL10	GILLIG LLC	1386	39.91
02/14/20	55297	GIL10	GILLIG LLC	1716	401.72
02/14/20	55297	GIL10	GILLIG LLC	1716	97.07
02/14/20	55297	GIL10	GILLIG LLC	1710	906.25
02/14/20	55297	GIL10	GILLIG LLC	1708	607.06
02/14/20	55297	GIL10	GILLIG LLC	1680	165.13
02/14/20	55297	GIL10	GILLIG LLC	1670	242.12
02/14/20	55297	GIL10	GILLIG LLC	1670	45.69
02/14/20	55297	GIL10	GILLIG LLC	1664	422.41
02/14/20	55297	GIL10	GILLIG LLC	1661	63.49
02/14/20	55297	GIL10	GILLIG LLC	1651	527.44
02/14/20	55297	GIL10	GILLIG LLC	1649	318.69
02/14/20	55297	GIL10	GILLIG LLC	1645	425.35
02/14/20	55297	GIL10	GILLIG LLC	1643	237.29
02/14/20	55297	GIL10	GILLIG LLC	1633	242.12
02/14/20	55297	GIL10	GILLIG LLC	1633	594.09
02/14/20	55297	GIL10	GILLIG LLC	1623	187.22
02/14/20	55297	GIL10	GILLIG LLC	1615	150.79
02/14/20	55297	GIL10	GILLIG LLC	1608	1.66

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 8

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/14/20	55297	GIL10	GILLIG LLC	1606	856.49
02/14/20	55297	GIL10	GILLIG LLC	1599	1,445.85
02/14/20	55297	GIL10	GILLIG LLC	1554	334.10
02/14/20	55297	GIL10	GILLIG LLC	1539	217.50
02/14/20	55297	GIL10	GILLIG LLC	1489	11.09
02/14/20	55297	GIL10	GILLIG LLC	1484	54.38
02/14/20	55297	GIL10	GILLIG LLC	1484	21.93
02/14/20	55297	GIL10	GILLIG LLC	1473	72.50
02/14/20	55297	GIL10	GILLIG LLC	1448	31.95
02/14/20	55297	GIL10	GILLIG LLC	1334	156.98
02/14/20	55297	GIL10	GILLIG LLC	1231	1,205.50
02/14/20	55297	GIL10	GILLIG LLC	1224	531.23
02/14/20	55297	GIL10	GILLIG LLC	1216	1,450.52
02/14/20	55297	GIL10	GILLIG LLC	1215	793.78
02/14/20	55297	GIL10	GILLIG LLC	1207	1,219.26
02/14/20	55297	GIL10	GILLIG LLC	1203	30.14
02/14/20	55297	GIL10	GILLIG LLC	1197	1,780.87
02/14/20	55297	GIL10	GILLIG LLC	1195	884.93
02/14/20	55297	GIL10	GILLIG LLC	1194	740.75
02/14/20	55297	GIL10	GILLIG LLC	1194	65.44
02/14/20	55297	GIL10	GILLIG LLC	1190	537.90
02/14/20	55297	GIL10	GILLIG LLC	1188	140.76
02/14/20	55297	GIL10	GILLIG LLC	1185	3.83
02/14/20	55297	GIL10	GILLIG LLC	1185	946.87
02/14/20	55297	GIL10	GILLIG LLC	1183	307.35
02/14/20	55297	GIL10	GILLIG LLC	1168	1,399.73
02/14/20	55297	GIL10	GILLIG LLC	1167	2,878.02
02/14/20	55297	GIL10	GILLIG LLC	1158	151.58
02/14/20	55297	GIL10	GILLIG LLC	1123	-101.75
02/14/20	55297	GIL10	GILLIG LLC	1386	-39.91
02/14/20	55297	GIL10	GILLIG LLC	1484	-21.93
02/14/20	55297	GIL10	GILLIG LLC	1253	1,038.10
02/14/20	55297	GIL10	GILLIG LLC	1252	106.79
02/14/20	55297	GIL10	GILLIG LLC	1248	49.03
02/14/20	55297	GIL10	GILLIG LLC	1244	302.47
02/14/20	55297	GIL10	GILLIG LLC	1240	369.05
02/14/20	55297	GIL10	GILLIG LLC	1239	28.23
02/14/20	55297	GIL10	GILLIG LLC	1239	3,703.37
02/14/20	55297	GIL10	GILLIG LLC	1224	807.14
02/14/20	55297	GIL10	GILLIG LLC	1145	1.97
02/14/20	55297	GIL10	GILLIG LLC	1130	63.00
					50,256.52
02/21/20	55298	4IM10	4IMPRINT INC.	GIVEAWAYS- ALUMINUM SPORTS BOTTLE- 2	1,382.75
02/21/20	55299	ATO10	A TOOL SHED, INC.	EQUIPMENT RENTALS	132.00
02/21/20	55300	ACC40	ACCURATE BACKGROUND, INC	FY20 Background Checks	699.80
02/21/20	55301	ADV13	ADVANCED BLIND & SHADE	JLW Maint building /Annex	903.02

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 9

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/21/20	55301	ADV13	ADVANCED BLIND & SHADE	JLW Maint building /Annex	1,142.90
02/21/20	55302	050	AGNES CHARLES	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55303	AIR10	AIRTEC SERVICE	FY20 BUILDING HVAC MAINTENANCE	296.00
02/21/20	55303	AIR10	AIRTEC SERVICE	FY20 BUILDING HVAC MAINTENANCE	242.00
02/21/20	55303	AIR10	AIRTEC SERVICE	FY20 BUILDING HVAC MAINTENANCE	249.00
02/21/20	55303	AIR10	AIRTEC SERVICE	FY20 BUILDING HVAC MAINTENANCE	242.00
02/21/20	55304	ALL40	ALL AMERICAN MAILING, INC.	2020 ANNUAL REPORT MAILING	602.12
02/21/20	55305	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	13,433.93
02/21/20	55306	AME11	AMERICAN AED, INC.	AED Electrode Pads Replacements	112.00
02/21/20	55307	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	674.25
02/21/20	55307	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	331.22
02/21/20	55307	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	29.48
02/21/20	55307	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	18.57
02/21/20	55308	036	ANNA FORMAN-MACFARLANE	TRIPS RIDE REIMBURSEMENT	18.00
02/21/20	55309	032	ANNE MARIE RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55310	ATT10	AT&T	TELEPHONE SERVICE	305.99
02/21/20	55310	ATT10	AT&T	TELEPHONE SERVICE	249.20
02/21/20	55311	ATT16	AT&T CALNET		2,431.20
02/21/20	55311	ATT16	AT&T CALNET		643.63
02/21/20	55311	ATT16	AT&T CALNET		3,278.16
02/21/20	55312	BID10	BIDDLE CONSULTING GROUP, INC.	2020 EEOP Services 1st Installment	3,250.00
02/21/20	55313	BRE50	BRENTS ELECTRICAL	ELECTRICAL UP GRADES JLW	21,852.37
02/21/20	55314	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,871.38
02/21/20	55314	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	3,327.57
02/21/20	55315	031	BRUCE GORDON ELLIOTT	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55316	CJ10	C & J INTERNATIONAL PARTS DIST	Prius #456	394.05
02/21/20	55317	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	163.23
02/21/20	55317	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	69.81
02/21/20	55317	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	242.49
02/21/20	55318	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55319	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55320	025	CHARLES ATWOOD ROWLEY	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55321	038	CHARLES WALKER	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55322	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	691.52
02/21/20	55322	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	875.23
02/21/20	55322	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,020.81
02/21/20	55322	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	280.04
02/21/20	55323	CLAVAL	CLAUDIA VALENCIA	Mobility reimbursement	29.72
02/21/20	55323	CLAVAL	CLAUDIA VALENCIA	CPR CERTIFICATION TRAINING REIMB	70.00
02/21/20	55324	CLE20	CLEAR BLU ENVIRONMENTAL	FY20 STEAM CLEAN EQUIPMENT MAINT.	236.57
02/21/20	55325	COA60	COAST COUNTIES TRUCK & EQUIPT	1261	5.53
02/21/20	55325	COA60	COAST COUNTIES TRUCK & EQUIPT	1683	12.21
02/21/20	55326	COM36	COMMUNITY PRINTERS	Printing: 2019 Annual Report	4,997.92
02/21/20	55327	MONCOU	COUNTY OF MONTEREY RECORDER	RECORDING STORM WATER AGREEMENT	64.00
02/21/20	55328	CRE08	CREATIVE BUS SALES, INC	1759	166.58
02/21/20	55329	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
02/21/20	55330	057	DARLENE NELSON	TRIPS RIDE REIMBURSEMENT	83.20
02/21/20	55331	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES JAN. 1 - 31,2020	14,619.70

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 10

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/21/20	55332	012	DENNIS LUCEY	TRIPS RIDE REIMBURSEMENT	12.68
02/21/20	55333	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
02/21/20	55334	DIE10	DIESEL MARINE ELECTRIC, INC.	1273	1,946.63
02/21/20	55335	DIR10	DIRECT TV	TV SERVICE	71.99
02/21/20	55335	DIR10	DIRECT TV	TV SERVICE	23.64
02/21/20	55336	010	DORA YIP	TRIPS RIDE REIMBURSEMEN	61.04
02/21/20	55337	DUN10	DUNN-EDWARDS CORPORATION	FY20 PAINTING SUPPLIES	121.49
02/21/20	55338	015	ELAINE PARKER	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55339	042	ELMER RIANDA	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55340	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	6.12
02/21/20	55340	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	24.48
02/21/20	55341	PAS10	ERNESTO CARDENAS	Prunning 17 trees @ MTX	3,180.00
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	39.60
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	280.31
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	314.16
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	1,271.83
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 BUILDING MAINT SUPPLIES	582.89
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	2.60
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	112.48
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	470.46
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	40.85
02/21/20	55342	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	15.19
02/21/20	55343	FER40	FERGUSON ENTERPRISES INC #686	FY20 BUILDING MAINTENANCE	158.09
02/21/20	55344	028	FERNANDO NUNEZ SANCHEZ	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55345	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	2,414.48
02/21/20	55345	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	4,474.56
02/21/20	55345	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	7,823.08
02/21/20	55346	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	520.76
02/21/20	55346	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
02/21/20	55347	GFI10	GFI GENFARE	GFI PROBE & VAULT STATION	52,020.56
02/21/20	55347	GFI10	GFI GENFARE	GFI PROBE & VAULT STATION	4,581.46
02/21/20	55348	GIR2S	GIRO INC	SCHEDULING SOFTWARE MAINTENANCE	114,545.00
02/21/20	55349	048	GLORIA GUTIERREZ	TRIPS RIDE REIMBURSEMENT	59.68
02/21/20	55350	045	GLORIA IACI	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55351	058	GLORIA JEAN SANTOS	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55352	046	GLORIA SANDOVAL AVILA	TRIPS RIDE REIMBURSEMENT	98.40
02/21/20	55353	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	13.93
02/21/20	55353	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	48.20
02/21/20	55353	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	5.11
02/21/20	55353	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	366.39
02/21/20	55354	GRE30	GREEN RUBBER-KENNEDY AG	FY20 BUS WASHER SUPPLIES/FACILITY	207.58
02/21/20	55355	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	132.52
02/21/20	55356	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	252.54
02/21/20	55357	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	92.65
02/21/20	55358	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,961.53
02/21/20	55359	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	122.06
02/21/20	55360	INT11	INTEGRITY PRINT & DESIGN LLC	FY20 PRINTING -	208.67
02/21/20	55361	INT80	INTERSTATE BATTERY SYSTEM		129.27

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:07 PM

Page 11

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/21/20	55361	INT80	INTERSTATE BATTERY SYSTEM		278.12
02/21/20	55362	051	IRMA COLLINS	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55363	040	JANET M. RIANDA	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55364	056	JENIE WENZ	TRIPS RIDE REIMBURSEMENT	47.20
02/21/20	55365	014	JOAN MARGARET HAMIL	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55366	JOH20	JOHNSON ASSOCIATES	FY20 VEHICLE MAINT PARTS	89.37
02/21/20	55367	033	JUANITA CASTILLO ELDEDEGE	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55368	KIR30	KIRK'S AUTOMOTIVE, INC.	1232	759.29
02/21/20	55369	KON10	KONICA MINOLTA PREMIER FINANCE	Copier HUB C368 SN 12798 FY20	294.12
02/21/20	55370	LAN10	LANGUAGE LINE SERVICES	FY20 Language Services	110.50
02/21/20	55371	LEA11	LEADERSHIP MONTEREY COUNTY	Leadership Education/Training Program	2,000.00
02/21/20	55372	047	LOU ROBIN SHICK	TRIPS RIDE REIMBURSEMENT	80.00
02/21/20	55373	053	MAILYN A. HALVERSON	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55374	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55375	055	MARTHA HOPKINS	TRIPS RIDE REIMBURSEMENT	83.04
02/21/20	55376	043	MARY LEE PERRY	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55377	039	MARY LOUISE SHURTLEFF	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55378	MCM10	McMASTER-CARR SUPPLY COMPANY		31.41
02/21/20	55379	MON20	MONTEREY BAY AIR RESOURCES DIST.	PERMIT FEES	2,566.00
02/21/20	55380	MON60	MONTEREY BAY ANALYTICAL SERV	FY20 STORM WATER TESTING	930.00
02/21/20	55381	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	934.11
02/21/20	55382	COA10	MONTEREY COUNTY WEEKLY	2019 Employee of the Year Color Ad	574.00
02/21/20	55383	MON51	MONTEREY ONE WATER	SEWER SERVICE	1,591.16
02/21/20	55383	MON51	MONTEREY ONE WATER	SEWER SERVICE	26.50
02/21/20	55384	MON45	MONTEREY PENINSULA POWDER	POWDER COATING OF BUS SIGNS	600.00
02/21/20	55385	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	458.74
02/21/20	55386	044	MOSES G. BURRELL	TRIPS RIDES REIMBURSEMENT	100.00
02/21/20	55387	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 12/19	839,532.66
02/21/20	55387	MVT11	MV TRANSPORTATION INC.	RAPID RESPONSE TEST SERVER 12/19	4,840.00
02/21/20	55387	MVT11	MV TRANSPORTATION INC.	TSI ACCIDENT TRAINING 12/19	-180.00
02/21/20	55387	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 12/19	-150.63
02/21/20	55387	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 12/19	-9,540.07
02/21/20	55388	NEW30	NFI PARTS - NEW FLYER	1749	194.88
02/21/20	55389	NORCAL	NORCAL KENWORTH SERVICE	1771	278.87
02/21/20	55389	NORCAL	NORCAL KENWORTH SERVICE	1251	1,743.11
02/21/20	55389	NORCAL	NORCAL KENWORTH SERVICE	0003	55.55
02/21/20	55389	NORCAL	NORCAL KENWORTH SERVICE	1237	1,743.11
02/21/20	55389	NORCAL	NORCAL KENWORTH SERVICE	1737	411.85
02/21/20	55389	NORCAL	NORCAL KENWORTH SERVICE	1492	162.22
02/21/20	55390	035	NORMA GADDINI RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55391	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	111.00
02/21/20	55392	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	209.00
02/21/20	55392	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	452.16
02/21/20	55392	PAC20	PACIFIC GAS AND ELECTRIC CO	ENGINEERING FEE KING CITY	5,000.00
02/21/20	55392	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	2,736.71
02/21/20	55393	PAC60	PACIFIC TRUCK PARTS INC	1257	170.45
02/21/20	55393	PAC60	PACIFIC TRUCK PARTS INC	1241	55.04
02/21/20	55393	PAC60	PACIFIC TRUCK PARTS INC	1758	172.84

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:08 PM

Page 12

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/21/20	55393	PAC60	PACIFIC TRUCK PARTS INC	1762	250.00
02/21/20	55394	016	PAUL WILLIAM FRISBIE	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55395	054	PAULINE SALINAS	TRIPS RIDE REIMBURSEMENT	84.64
02/21/20	55396	PEN40	PENINSULA MESSENGER LLC	FY20 COURIER SERVICE -12/1/19-12/31/19	617.00
02/21/20	55396	PEN40	PENINSULA MESSENGER LLC	FY20 COURIER SERVICE -11/1/19-11/30/19	621.00
02/21/20	55397	PRE10	PREFERRED BENEFIT	DENTAL INS.	18,268.10
02/21/20	55398	PRE11	PREMO ROOFING COMPANY	ROOF REPAIR	3,170.00
02/21/20	55399	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	444.20
02/21/20	55399	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	850.82
02/21/20	55399	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	697.53
02/21/20	55400	020	RICHARD WILBON RIST	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55401	049	RITA GERTUDE WALKER	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55402	030	ROBERT SHICK	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55403	018	ROSEMARY SOARES	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55404	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	428.81
02/21/20	55404	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	56.42
02/21/20	55405	027	SALLY YBARRA	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55406	023	SHARON CLOSTER	0131	94.76
02/21/20	55407	SIT10	SITEIMPROVE, INC.	Website Accessibility Monitoring Annual Fee	8,050.00
02/21/20	55408	SNO80	SNOW WHITE CUSTODIAL SRV	FY20 JANITORIAL JANUARY 2020	26,500.00
02/21/20	55409	SNO80	SNOW WHITE CUSTODIAL SRV	FY20 JANITORIAL JANUARY 2020	4,720.00
02/21/20	55410	021	SOCORRO REYES	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55411	SPO1S	SPORTWORKS NORTHWEST INC	1695	322.32
02/21/20	55412	SPR20	SPRINGBOARD	Mobility Services: RIDES handbook design	3,375.00
02/21/20	55413	STA35	STANDARD CHANGE-MAKERS INC	EQUIPMENT MAINT/PARTS	531.49
02/21/20	55414	SUN10	SUNSTAR MEDIA	FY20 -Mobility Website	200.00
02/21/20	55415	TAR10	TARGET PEST CONTROL, INC.	FY20 PEST CONTROL	325.00
02/21/20	55415	TAR10	TARGET PEST CONTROL, INC.	FY20 PEST CONTROL	120.00
02/21/20	55416	TEC20	TEC EQUIPMENT	1263	2,370.29
02/21/20	55416	TEC20	TEC EQUIPMENT	1260	12.28
02/21/20	55417	022	THEODORE CLOSTER III	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55418	TOL10	TOLAR MFG CO. INC	SHELTER FOR SALINAS COMMUTER RAIL	12,192.31
02/21/20	55419	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	20,112.78
02/21/20	55420	VAL25	VALLEY FABRICATION, INC	FY20 FABRICATION/REPAIRS	100.00
02/21/20	55420	VAL25	VALLEY FABRICATION, INC	FY20 FABRICATION/REPAIRS	116.39
02/21/20	55421	VAL20	VALLEY PACIFIC PETROLEUM	FY20 LUBRICANTS	269.31
02/21/20	55422	VAL60	VALLEY POWER SYSTEMS INC	1249	503.70
02/21/20	55422	VAL60	VALLEY POWER SYSTEMS INC	1754	3,428.34
02/21/20	55422	VAL60	VALLEY POWER SYSTEMS INC	1754	44.02
02/21/20	55423	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPLIES	186.75
02/21/20	55424	037	VICTOR SHURTLEFF	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55425	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	136.15
02/21/20	55426	THA10	WILLIAM A. THAYER CONSTRUCTION, IN	PAY APP ** RETENTION	7,063.58
02/21/20	55427	052	WILLIAM ELDREDGE	TRIPS RIDE REIMBURSEMENT	100.00
02/21/20	55428	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	2,286.50
02/21/20	55428	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	327.65
02/21/20	55428	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	725.19
02/21/20	55428	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	1,231.63

Board Report

MONTEREY-SALINAS TRANSIT

March 5, 2020 2:08 PM

Page 13

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/21/20	55429	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS -SCOTT, PAUL	120.15
02/21/20	55429	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS -MANASALA, FERNAND	152.93
02/21/20	55429	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS -LOPEZ, PAUL	174.78
02/21/20	55430	ZON10	ZONAR SYSTEMS, INC.	Quarterly Subscription 1/1/20-3/31/20	11,731.95
					<hr/>
					1,279,572.19
02/24/20	55431	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,794.22
02/24/20	55432	FAO10	FAO-USAED, SACRAMENTO	Rent-Real Estate OMC-DACA***-1-17-504	8,305.00
02/24/20	55433	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
02/24/20	55434	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	4,000.00
02/24/20	55435	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
02/24/20	55436	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
02/24/20	55436	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
02/24/20	55437	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	537.00
02/24/20	55437	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	309.00
					<hr/>
					34,488.94
02/26/20	55438	SED50	CARL SEDORYK	2 nights Mar 4-6 Sac, CA Hydrogen Fuel & Cell C	132.00
02/26/20	55439	NOR11	NORMAN TUITAVUKI	2 nights Mar 4-6 Sac, CA Hydrogen Fuel & Cell C	132.00
02/26/20	55440	WEB10	ROBERT WEBER	2 nights Mar 4-6 Sac, CA Hydrogen Fuel & Cell C	132.00
					<hr/>
					396.00
					<hr/>
Grand Total					1,708,310.16
					<hr/>