

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – February 2019

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for February 2019.

On February 8th, I traveled to Sacramento to meet with the Executive Committee of the California Transit Association. While in Sacramento I took some time to meet with the staff of new state Assembly member Robert Rivas and provided an update on important MST programs and projects.

Attachment #1 – Dashboard Performance Statistics February 2019

Attachment #2 – Operations Dept. Report – February 2019

Attachment #3 – Facilities & Maintenance Dept. Report February 2019

Attachment #4 – Administration Dept. Report – February 2019

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/>

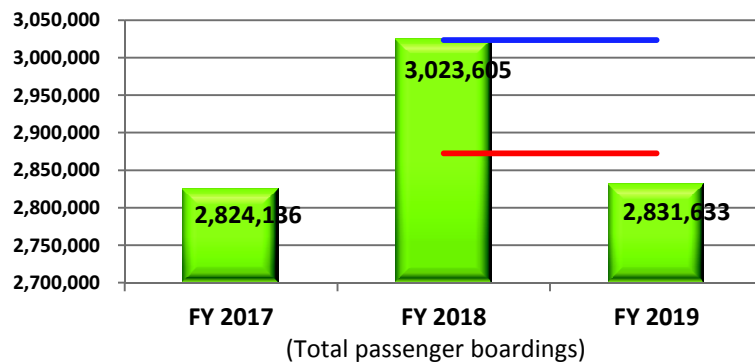
PREPARED BY: 
Carl G. Sedoryk

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2017-2019

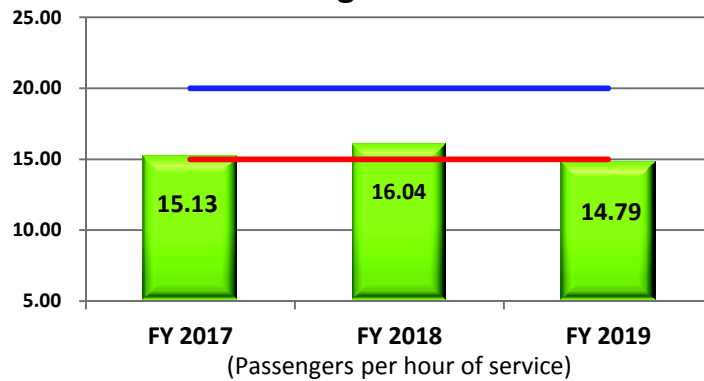
Ridership

Goal = 3,023,605
passengersMinimum = 2,872,425
passengers

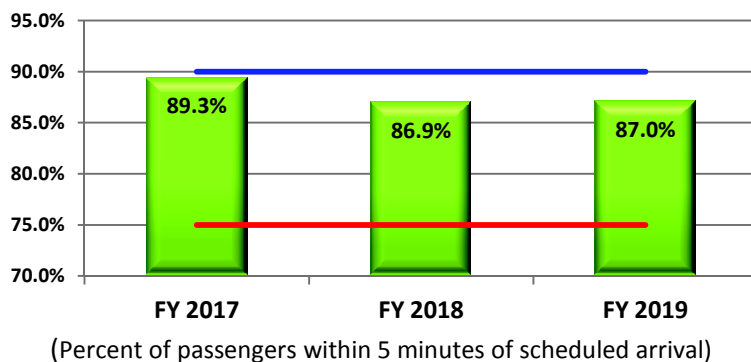
Goal = 20 passengers p/h

Minimum = 15 passengers p/h

Passengers Per Hour



On Time Performance



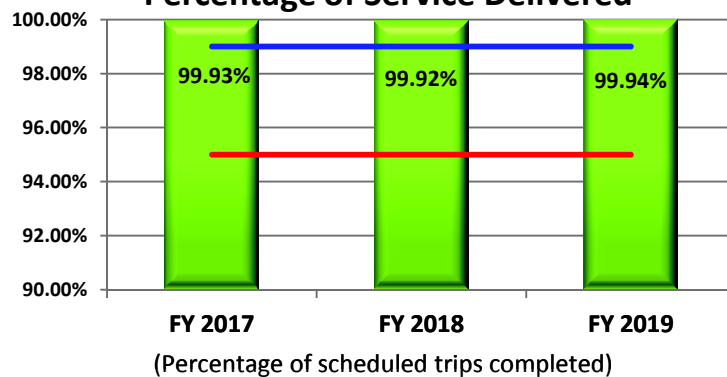
Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

Percentage of Service Delivered

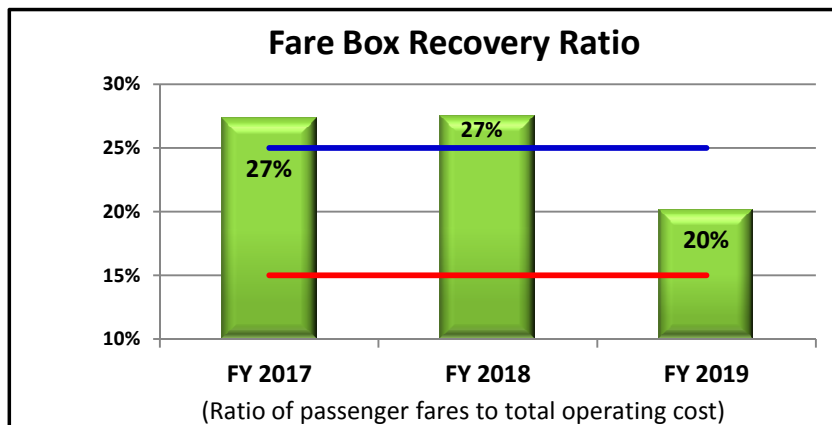


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2017-2019

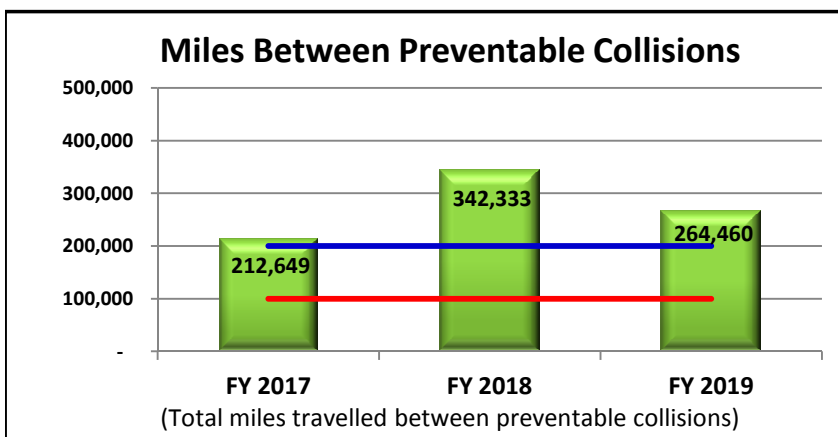
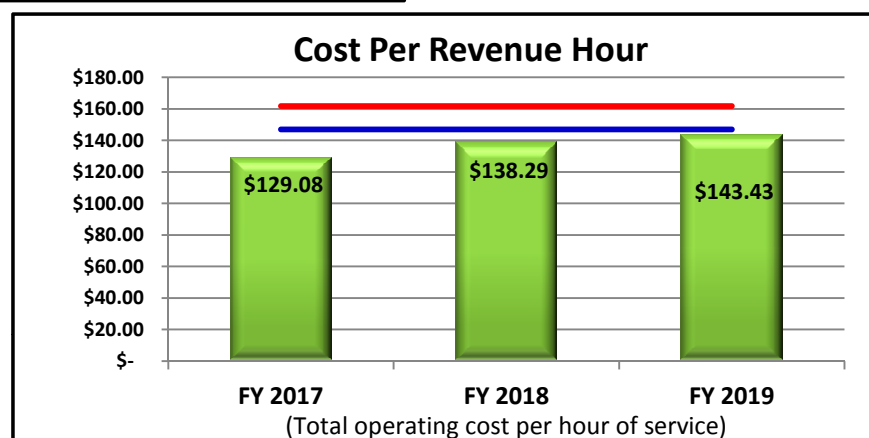


Goal = 25%

Minimum = 15%

Goal = \$147.03 per RH

Maximum = \$161.73 per RH

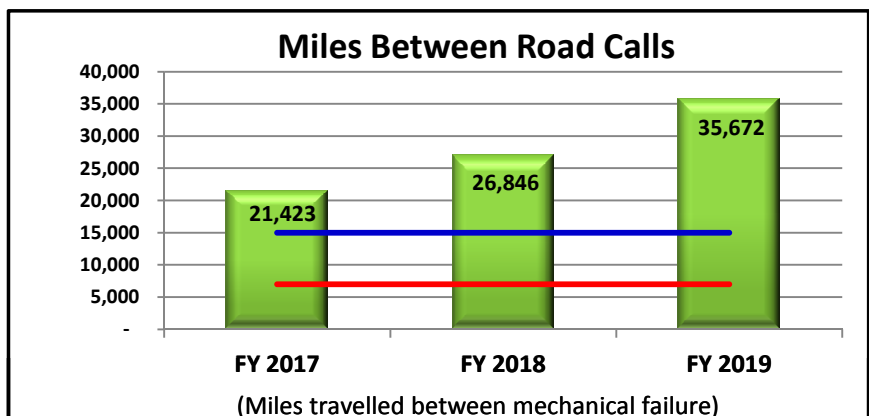


Goal = 200,000 Miles

Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

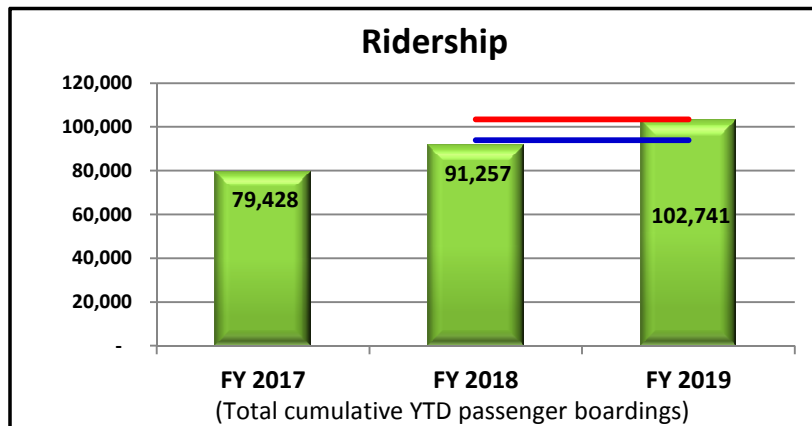


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2017-2019

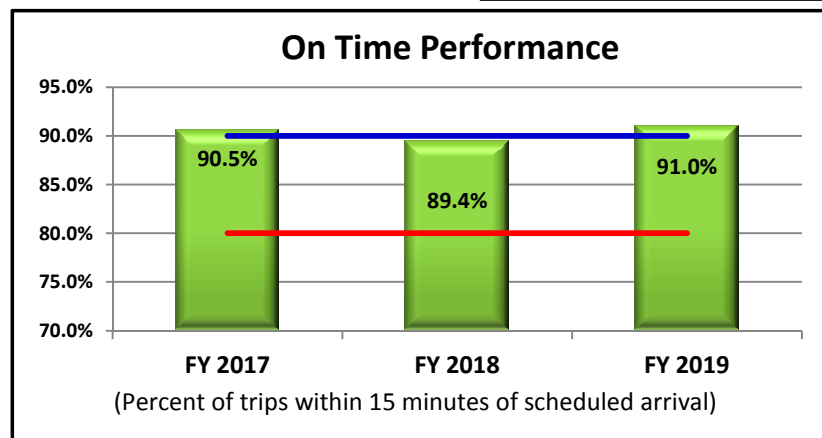
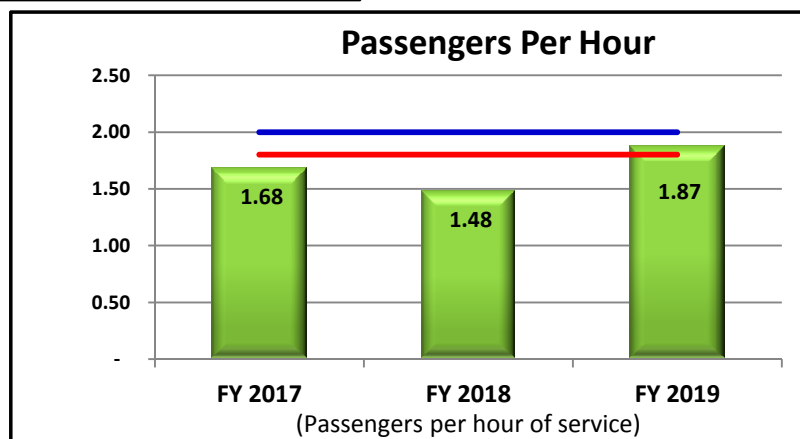


**Goal = 93,995
passengers**

**Maximum = 103,394
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

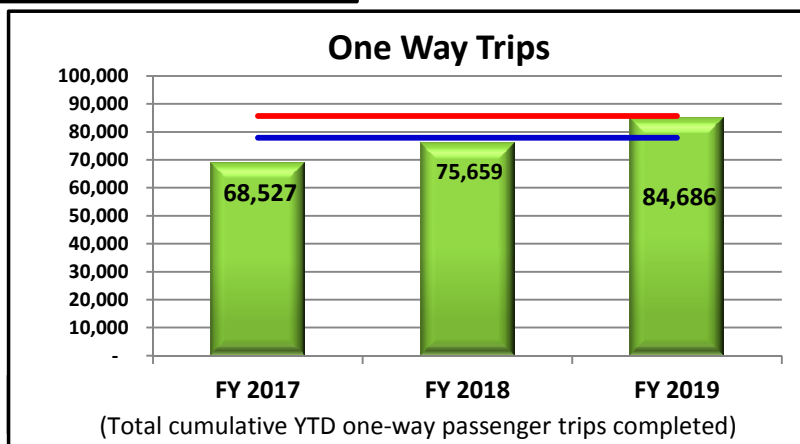


Goal = 90% on time

Minimum = 80% on time

**Maximum = 85,722
one-way trips**

**Goal = 77,929
one-way trips**

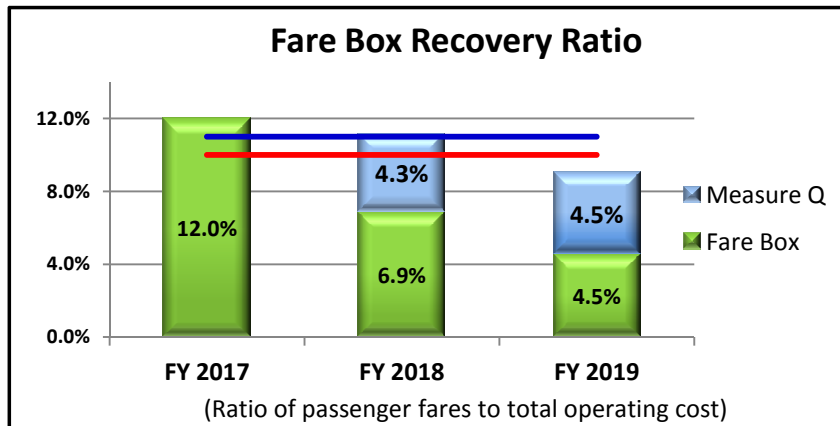


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - February

Fiscal Years 2017-2019

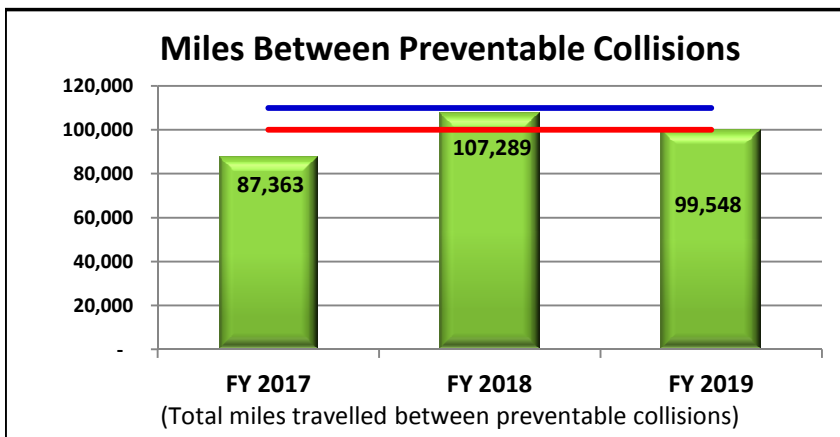
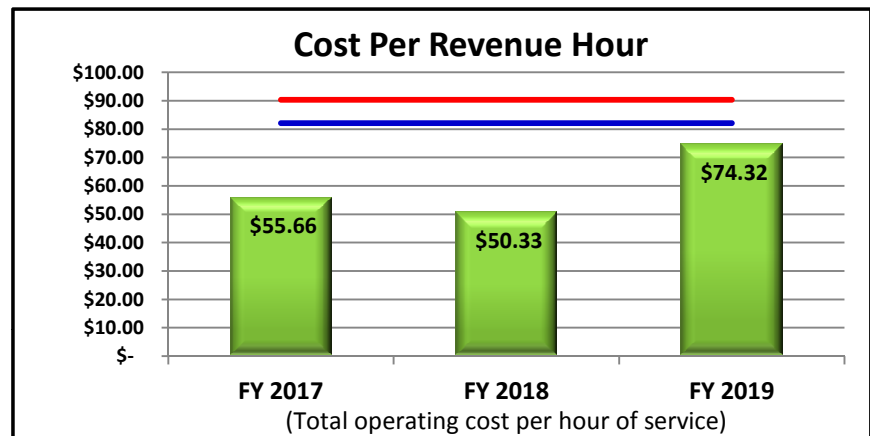


Goal = 11%

Minimum = 10%

Goal = \$82.14 per RH

Maximum = \$90.35 per RH

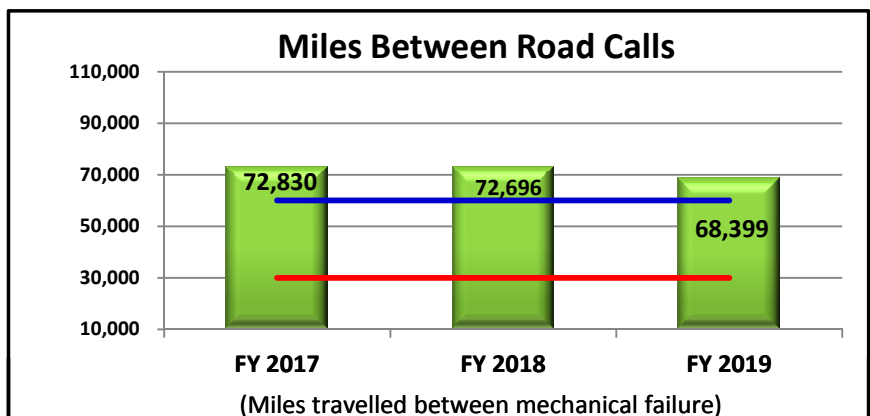


Goal = 110,000 Miles

Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles

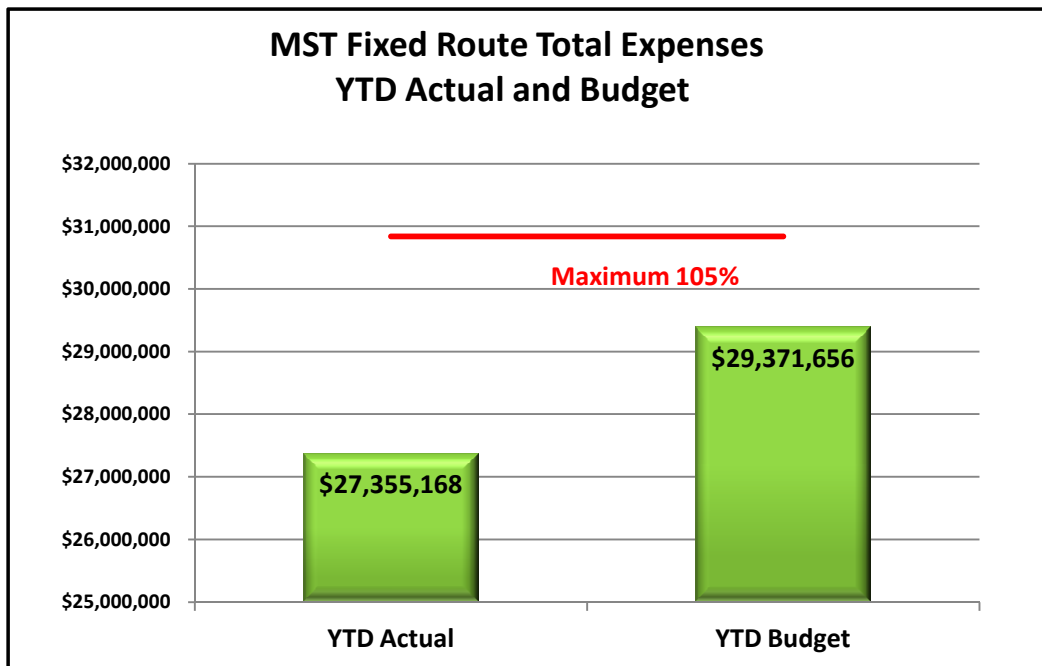
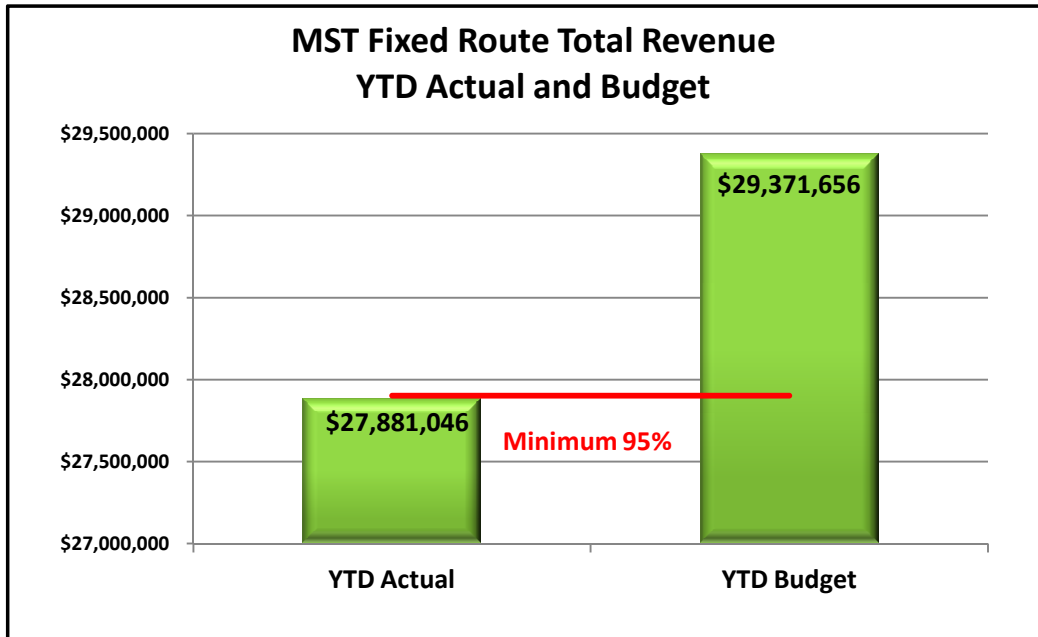


MST Fixed Route

Financial Performance Comparative Statistics

July - February

Fiscal Years 2017-2019

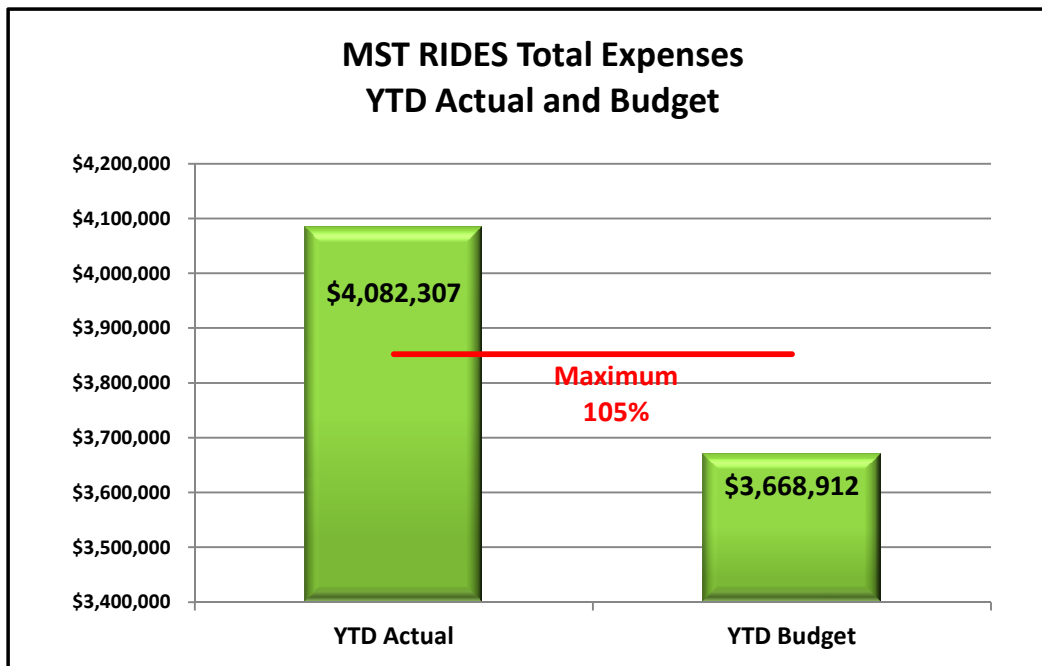
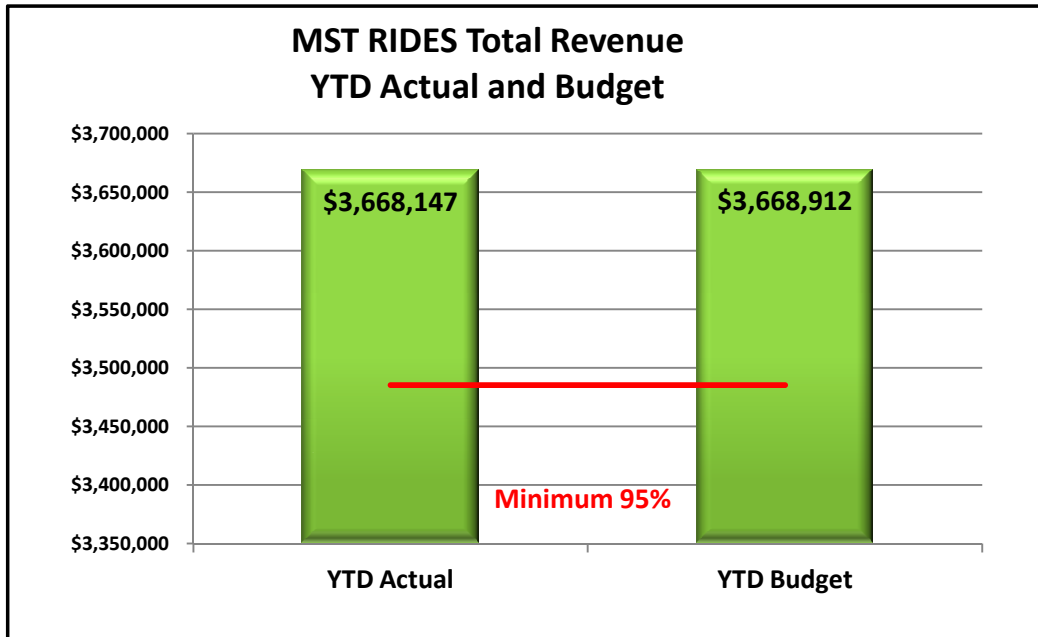


MST RIDES

Financial Performance Comparative Statistics

July - February

Fiscal Years 2017-2019



March 25, 2019

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 2019**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that the ridership was 303,329 in February 2019, which represented a 10.38% decrease as compared to February 2018, (338,464). Fiscal Year to date, passenger boardings have decreased by 6.35%.

Productivity decreased from 15.2 passengers per hour in February 2018 to 13.5 passengers per hour in February 2019.

Supplemental / Special Services:

February 2, & 23rd: In support of the Monterey Aquarium's "Free to Learn" program, MST provided special service between Salinas, Soledad, and Watsonville to the Monterey Aquarium. Service was provided to 155 passengers during the month of February.

System-Wide Statistics:

- Ridership: 303,329
- Vehicle Revenue Hours: 22,394
- Vehicle Revenue Miles: 364,073
- System Productivity: 13.5 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 31,774

Time Point Adherence: Of 132,910 total time-point crossings sampled for the month of February, the Transit Master™ system recorded 21,990 delayed arrivals to MST's published time-points system-wide. This denotes that **85.71%** of all scheduled arrivals

at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2018 - 2019*.)

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.

Canceled Trips: As listed below, there were a total of fourteen (14) canceled trips for the month of February for both directly operated and contracted services:

Total Trips Completed: 31,774			
Category	MST	MV	%
Mechanical	2	1	21%
Staffing Shortage	1	0	7%
Other	5	4	64%
Traffic	0	1	7%
Totals	8	6	100%

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 2018 and 2019:

Occurrence Type	February-18	February-19
Collision: MST Involved	3	3
Employee Injury	0	0
Medical Emergency	1	3
Object Hits Coach	1	1
Passenger Conflict	6	11
Passenger Fall	6	7
Passenger Injury	0	1
Other	5	1
Near Miss	1	1
Fuel / fluid Spill	1	0
Unreported Damage	2	0
Totals	26	28

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of February there were 11,678 passenger boardings. This denotes a 2.47% increase in

passenger boardings from February of 2018, (11,396). For the Fiscal year to date – passenger boardings have increased by 12.58% over FY 2018.

- Productivity for February 2019 was 1.81 passengers per hour, decreasing from 1.87 passengers per hour in February 2018.
- For the month of February 2019, 91.46% of all scheduled trips for the MST RIDES program arrived on time, increasing from a February 2018, (90.41%).

COMMUNICATIONS CENTER:

In February, MST's Communications Center summoned public safety agencies on twenty-six (26) separate occasions to MST's transit vehicles and facilities:

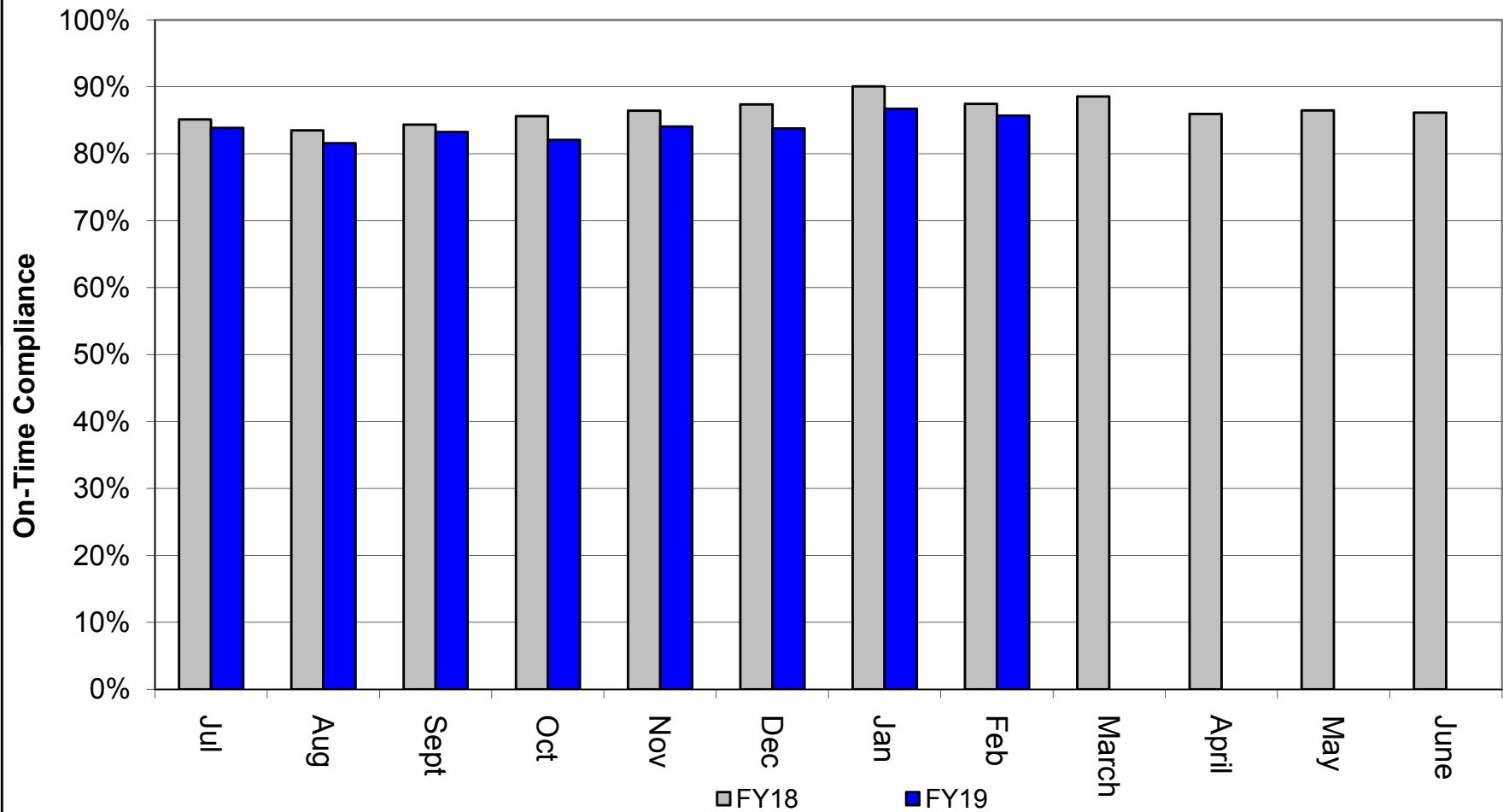
Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	11
EMS	Passenger Medical Emergency / Injury	15

Robert Weber

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2019
MST Fixed-Route Bus ~~ Boarding Statistics FY 2019
MST Trolley ~~ Boarding Statistics FY 2019
MST RIDES ~~ On Time Compliance FY 2019
MST RIDES ~~ Boarding Statistics FY 2019
Operations Summary Report ~ February 2018
Mobility Management Report ~ February 2018

On-Time Compliance FY 2018 - 2019



MST FIXED ROUTE BOARDINGS

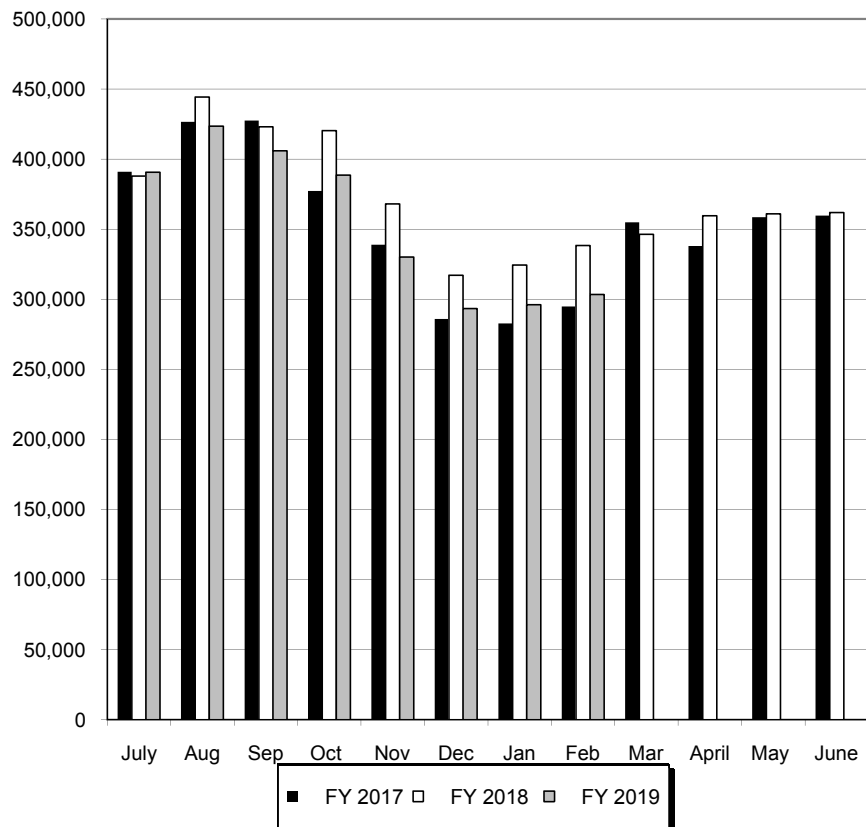
FY 2019 Monthly Boardings

MONTH	FY 2017	FY 2018	FY 2019	% CHANGE
July	390,949	387,900	390,693	0.72%
Aug	426,452	444,188	423,511	-4.66%
Sep	427,367	422,979	406,048	-4.00%
Oct	377,134	420,427	388,492	-7.60%
Nov	338,846	368,100	330,057	-10.33%
Dec	285,917	317,198	293,328	-7.53%
Jan	282,663	324,349	296,175	-8.69%
Feb	294,808	338,464	303,329	-10.38%
Mar	354,919	346,348		
April	337,863	359,574		
May	358,439	361,009		
June	359,611	361,853		
TOTAL	4,234,968	4,452,389	2,831,633	
YTD Avg.	353,017	377,951	353,954	-6.35%
YTD Cumulative	2,824,136	3,023,605	2,831,629	-6.35%

*** Preliminary**

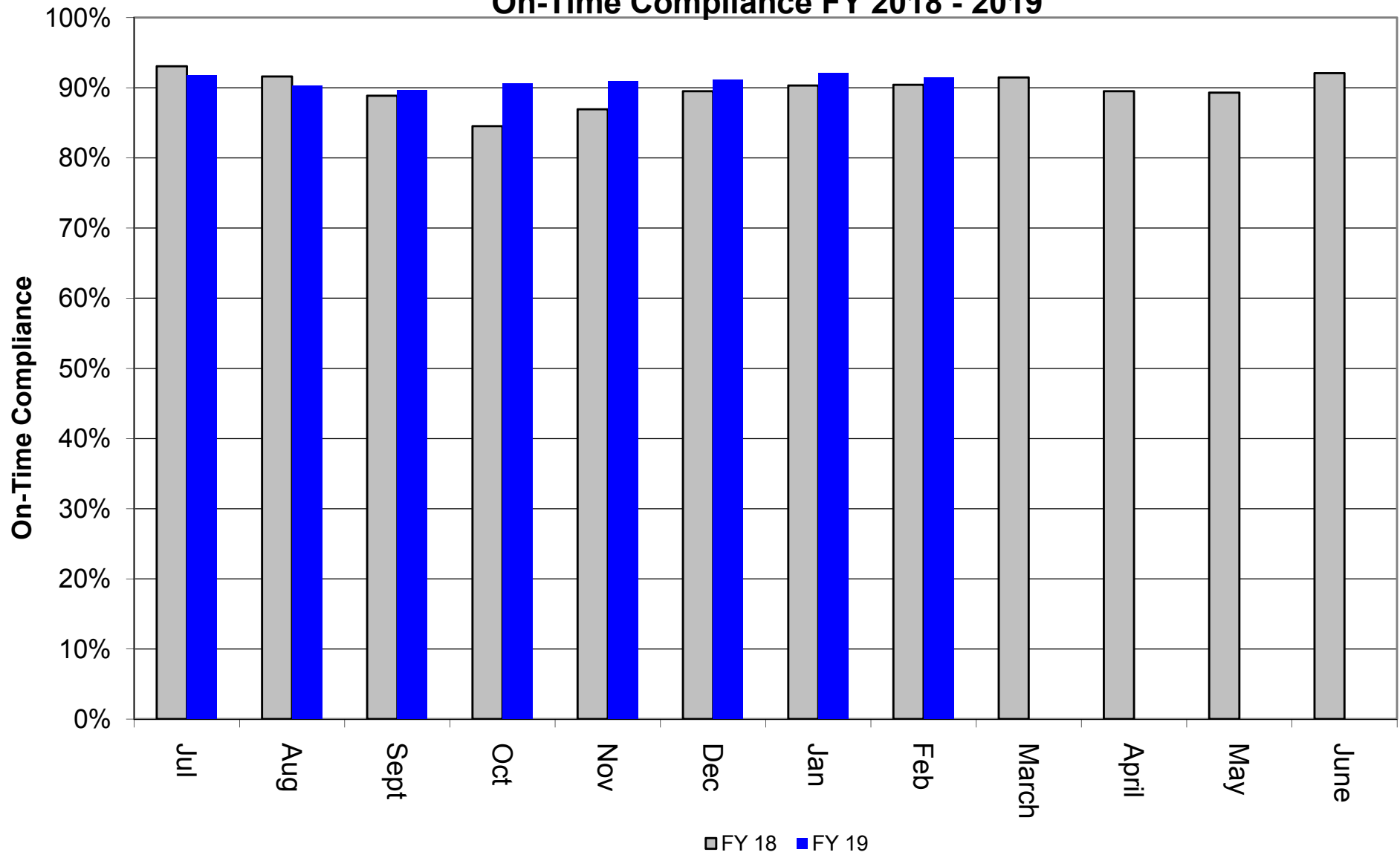
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP

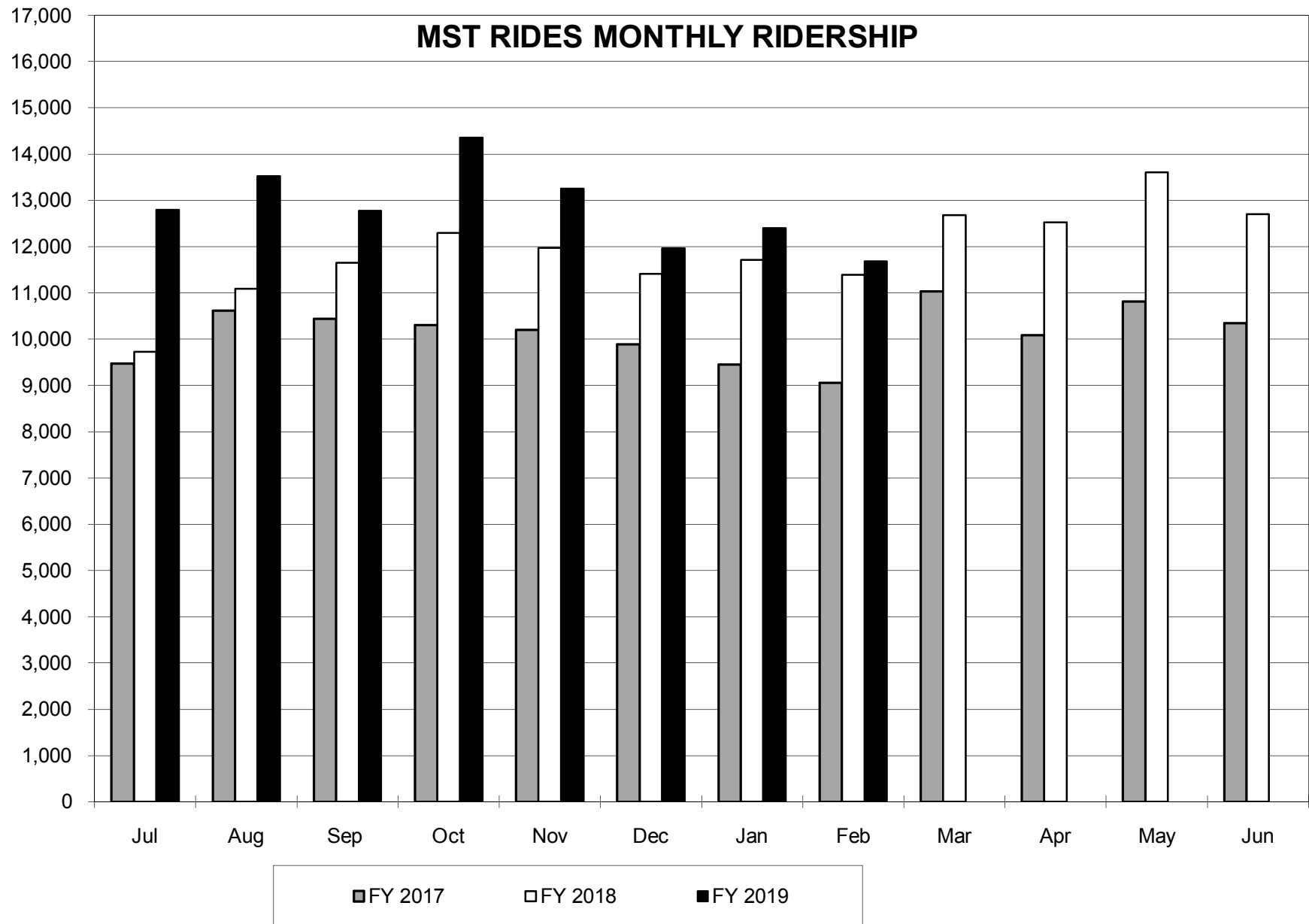


MST RIDES

On-Time Compliance FY 2018 - 2019



MST RIDES MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

February 2019

Service Delivered		Service Quality	
Ridership	303,329	On-time Time Points	113,920
Passengers / Vehicle Revenue Hour	13.5	Delayed Time Points	18,990
Revenue Miles	364,073.4	On-time Passenger Boardings	264,837
One-way Trips Operated	31,774	Percent On-time Boardings	87%

Systemwide Service:

Boardings in February 2019 declined by 10.4% compared to February 2018. With revenue hours operated having increased slightly (1.6%), the result was that productivity fell 11.8%, from 15.4 PPH (Passengers Per Hour) last February to 13.5 PPH this month. Nearly 65% of the ridership decline is due to fewer boardings on line 16 Marina/CSUMB, line 20 Salinas/Monterey, line 23 Salinas/King City and the JAZZ. On-going bad weather in February 2019 likely contributed to reduced ridership on many lines, as there were 13 more days of rain this past February than in February 2018.

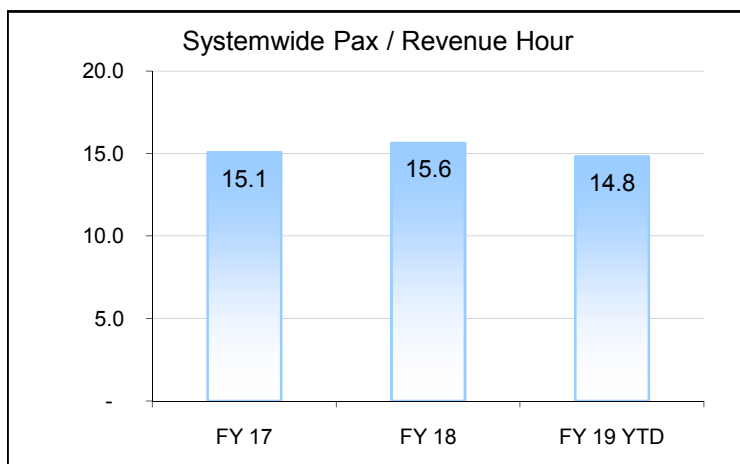
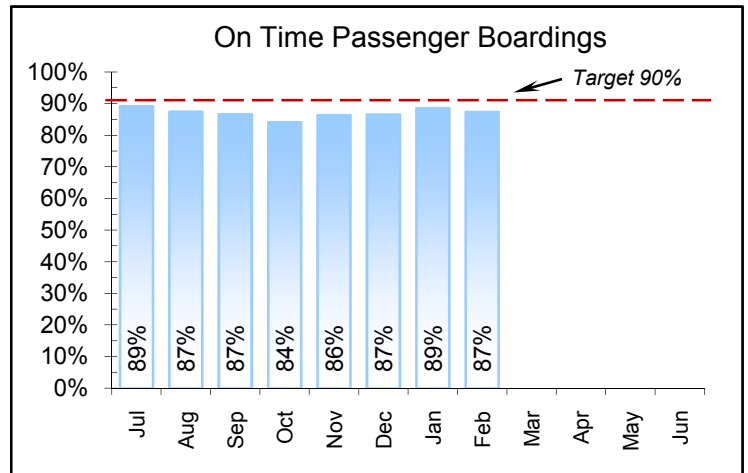
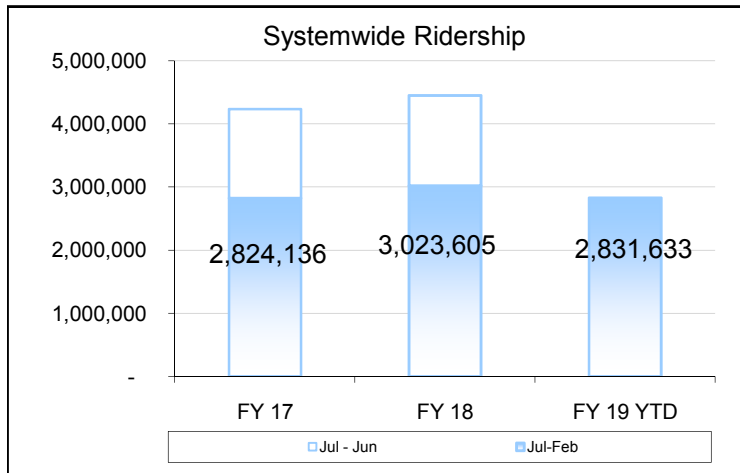
For the fiscal year to date (July - February) systemwide fixed route boardings have fallen 6.3% and revenue hours have increased 1.5%, resulting in a 7.2% drop in productivity (from 16.1 PPH to 14.8 PPH).

Seasonal Service:

Seasonal services continue to operate on winter schedules (weekends and holidays only) with line 22-Big Sur reporting 370 boardings and the MST Trolley Monterey reporting 6,110 boardings.

Supplemental / Special Event Service:

Supplemental service operated on February 2nd and 23rd for the Aquarium 'Free-to-Learn' program, reporting a total of 155 boardings on those two days.

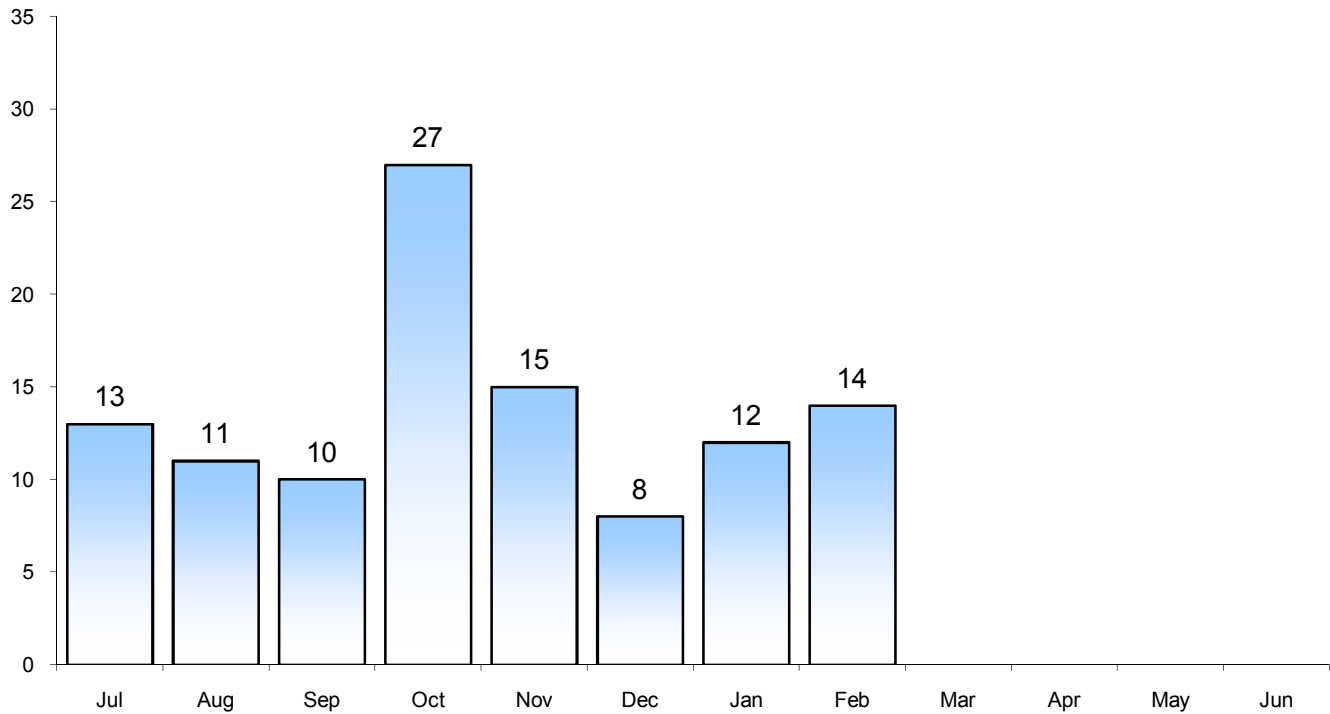


No special event service operated this month.

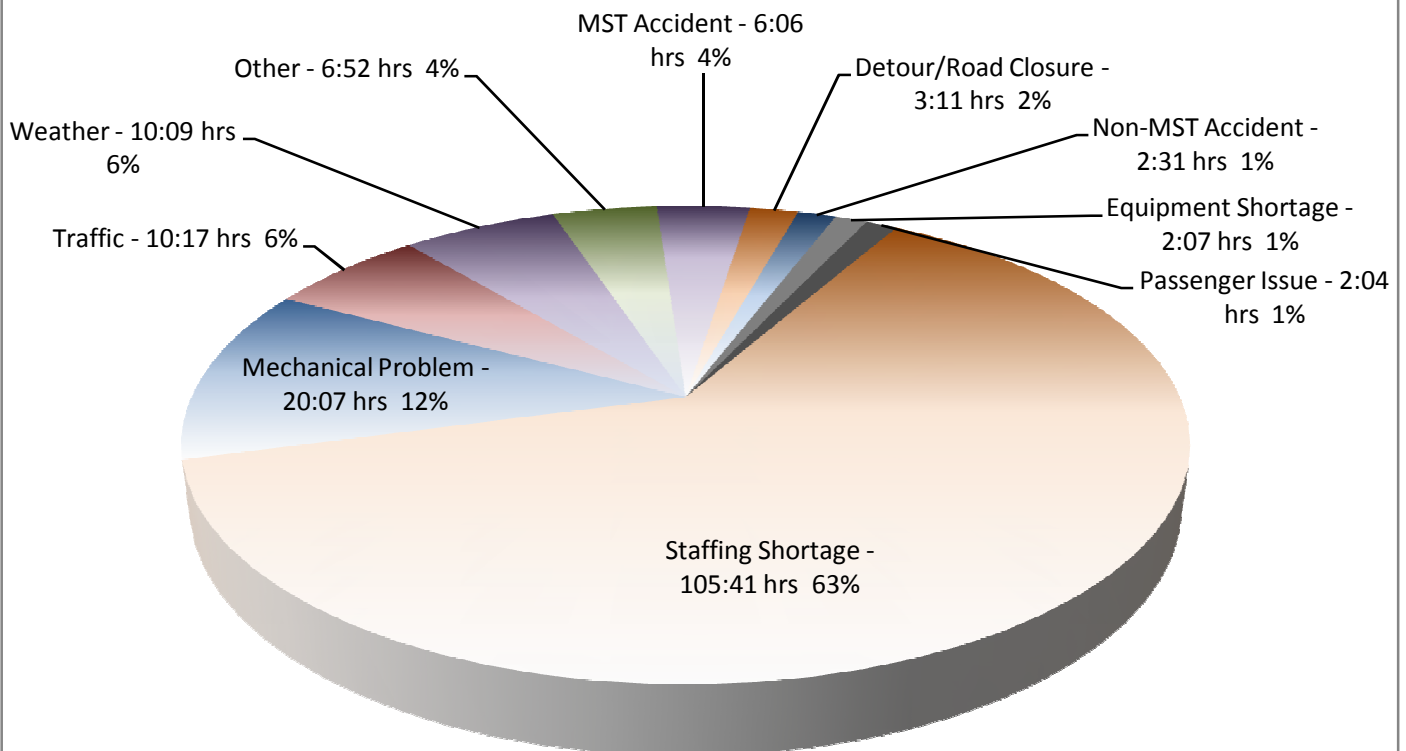
Fixed Route Operations Summary Report

February 2019

Service Cancellations by Month

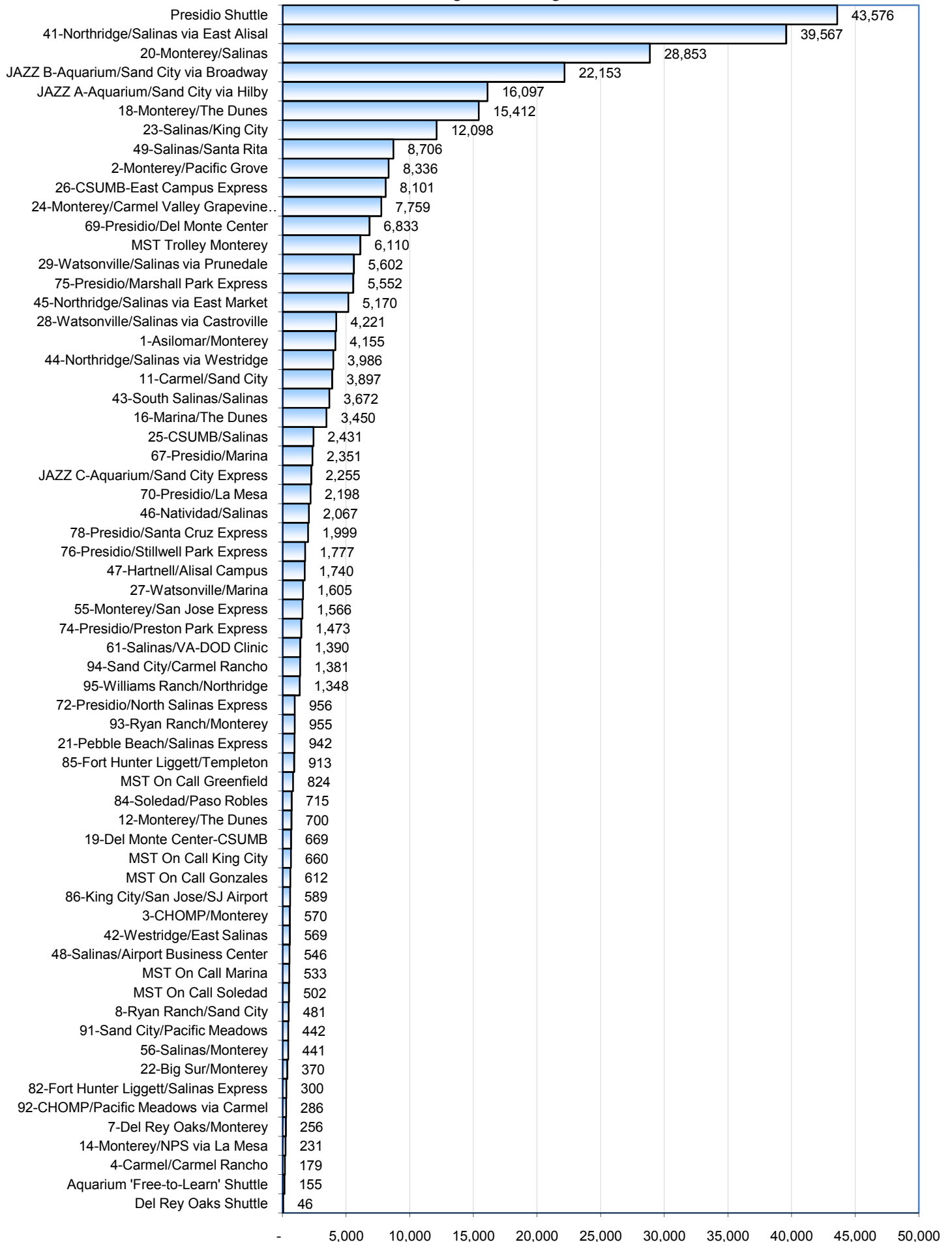


Cancelled Revenue Hours - Year to Date



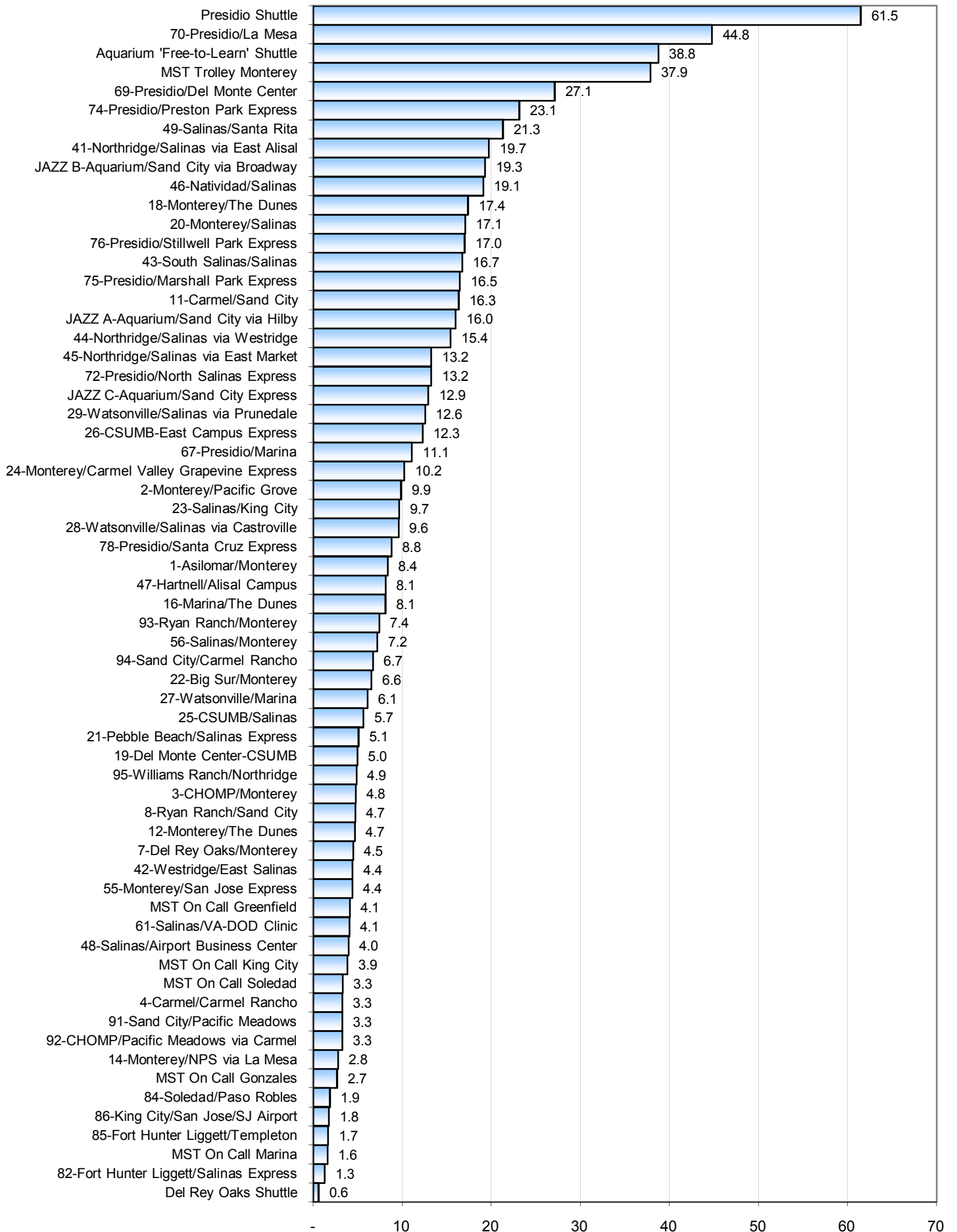
Ridership by Line - February 2019

Passenger Boardings



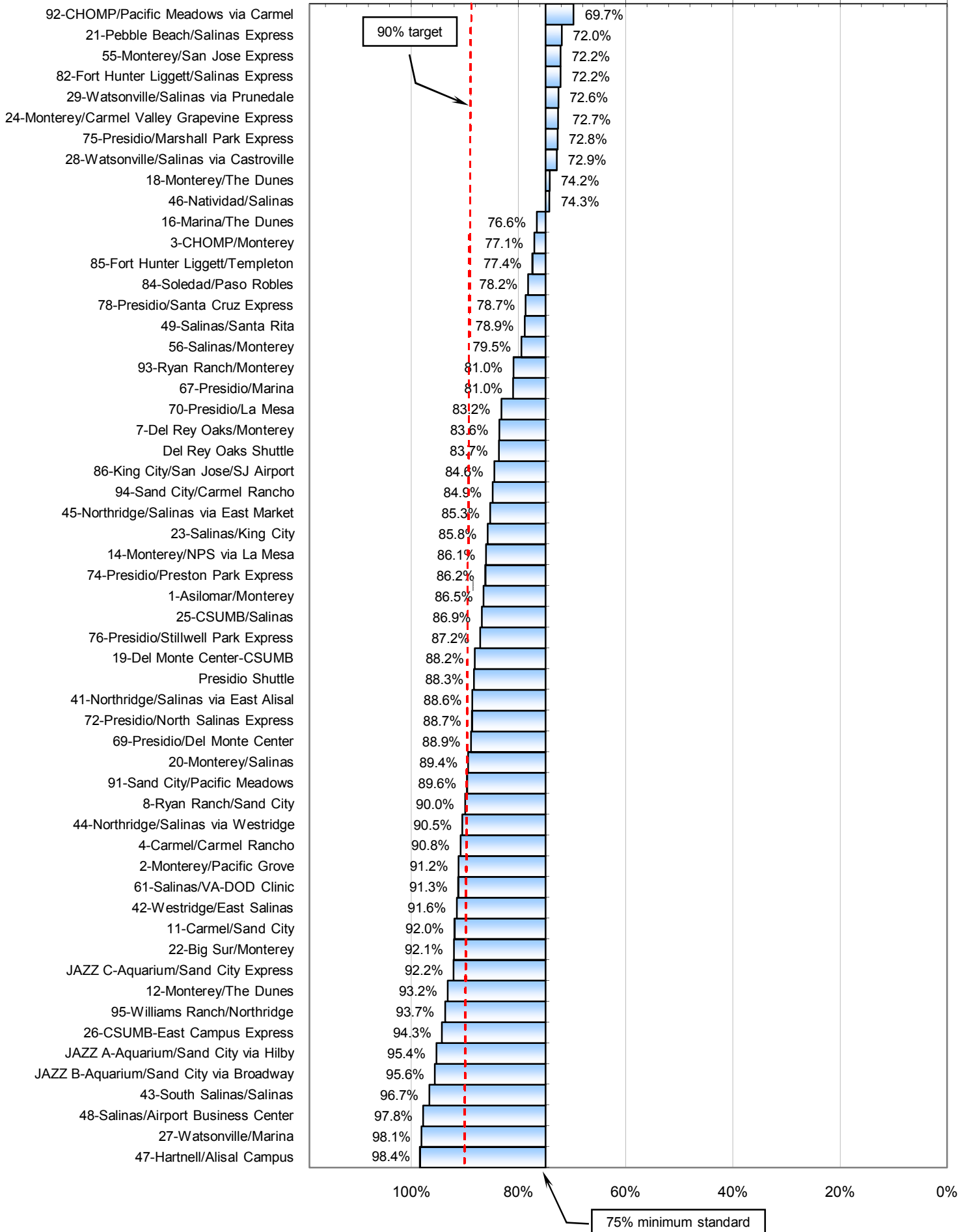
Productivity by Line - February 2019

Passengers Per Hour



Schedule Adherence by Line - February 2019

Percent On-time Timepoints



February 2019

Systemwide Ridership: 303,329

Systemwide Revenue Hours: 22394:22

Systemwide Revenue Miles: 364,073.4

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	570	119:17	1,572.7	4.78	0.2%	0.5%
4-Carmel/Carmel Rancho	179	54:41	592.2	3.27	0.1%	0.2%
26-CSUMB-East Campus Express	8,101	659:20	8,362.7	12.29	2.7%	2.9%
43-South Salinas/Salinas	3,672	219:27	2,190.7	16.73	1.2%	1.0%
46-Natividad/Salinas	2,067	108:18	1,041.7	19.09	0.7%	0.5%
Del Rey Oaks Shuttle	46	76:19	1,474.9	0.60	0.0%	0.3%
MST On Call Marina	533	328:50	3,038.0	1.62	0.2%	1.5%
MST On Call Gonzales	612	228:00	1,094.0	2.68	0.2%	1.0%
MST On Call Greenfield	824	199:30	1,152.0	4.13	0.3%	0.9%
MST On Call King City	660	171:00	1,135.0	3.86	0.2%	0.8%
MST On Call Soledad	502	152:00	1,190.0	3.30	0.2%	0.7%
Total	17,766	2316:42	22,844.1	7.7	5.9%	10.3%

Primary - \$2.50 / \$1.25 / \$0.75*

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	4,155	495:54	4,762.7	8.38	1.4%	2.2%
2-Monterey/Pacific Grove	8,336	844:47	9,283.8	9.87	2.7%	3.8%
7-Del Rey Oaks/Monterey	256	57:00	955.0	4.49	0.1%	0.3%
8-Ryan Ranch/Sand City	481	101:46	1,402.1	4.73	0.2%	0.5%
11-Carmel/Sand City	3,897	238:28	3,409.0	16.34	1.3%	1.1%
16-Marina/The Dunes	3,450	424:56	6,980.0	8.12	1.1%	1.9%
18-Monterey/The Dunes	15,412	886:43	11,839.4	17.38	5.1%	4.0%
19-Del Monte Center-CSUMB	669	134:24	2,488.8	4.98	0.2%	0.6%
24-Monterey/Carmel Valley Grapevine Express	7,759	759:09	14,947.4	10.22	2.6%	3.4%
25-CSUMB/Salinas	2,431	429:53	9,367.5	5.66	0.8%	1.9%
27-Watsonville/Marina	1,605	262:31	7,114.4	6.11	0.5%	1.2%
41-Northridge/Salinas via East Alisal	39,567	2005:58	23,642.8	19.72	13.0%	9.0%
42-Westridge/East Salinas	569	128:32	1,344.1	4.43	0.2%	0.6%
44-Northridge/Salinas via Westridge	3,986	258:25	3,021.5	15.42	1.3%	1.2%
45-Northridge/Salinas via East Market	5,170	390:18	4,687.5	13.25	1.7%	1.7%
47-Hartnell/Alisal Campus	1,740	214:12	1,743.3	8.12	0.6%	1.0%
48-Salinas/Airport Business Center	546	137:45	1,324.2	3.96	0.2%	0.6%
49-Salinas/Santa Rita	8,706	408:40	3,946.3	21.30	2.9%	1.8%
61-Salinas/VA-DOD Clinic*	1,390	342:25	6,696.6	4.06	0.5%	1.5%
91-Sand City/Pacific Meadows*	442	135:20	2,041.7	3.27	0.1%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	286	87:44	1,079.3	3.26	0.1%	0.4%
93-Ryan Ranch/Monterey*	955	128:34	2,124.6	7.43	0.3%	0.6%
94-Sand City/Carmel Rancho*	1,381	205:20	2,833.6	6.73	0.5%	0.9%
95-Williams Ranch/Northridge*	1,348	276:12	2,896.2	4.88	0.4%	1.2%
JAZZ A-Aquarium/Sand City via Hilby	16,097	1005:46	10,384.4	16.00	5.3%	4.5%
JAZZ B-Aquarium/Sand City via Broadway	22,153	1147:16	11,388.2	19.31	7.3%	5.1%
JAZZ C-Aquarium/Sand City Express	2,255	174:29	2,016.8	12.92	0.7%	0.8%
Total	155,042	11682:27	153,721.5	13.3	51.1%	52.2%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	28,853	1690:38	30,895.4	17.07	9.5%	7.5%
21-Pebble Beach/Salinas Express	942	184:48	4,039.1	5.10	0.3%	0.8%
22-Big Sur/Monterey	370	56:29	1,123.3	6.55	0.1%	0.3%
23-Salinas/King City	12,098	1250:47	37,966.6	9.67	4.0%	5.6%
28-Watsonville/Salinas via Castroville	4,221	440:17	11,577.7	9.59	1.4%	2.0%
29-Watsonville/Salinas via Prunedale	5,602	445:41	8,198.2	12.57	1.8%	2.0%
56-Salinas/Monterey	441	61:07	1,223.6	7.22	0.1%	0.3%
84-Soledad/Paso Robles	715	380:13	12,769.8	1.88	0.2%	1.7%
Total	53,242	4510:00	107,793.7	11.8	17.6%	20.1%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,566	354:56	9,852.9	4.41	0.5%	1.6%
86-King City/San Jose/SJ Airport	589	332:48	12,809.0	1.77	0.2%	1.5%
Total	2,155	687:44	22,661.9	3.1	0.7%	3.1%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	700	149:09	2,807.5	4.69	0.2%	0.7%
14-Monterey/NPS via La Mesa	231	82:20	814.2	2.81	0.1%	0.4%
69-Presidio/Del Monte Center	6,833	252:00	2,263.0	27.12	2.3%	1.1%
67-Presidio/Marina	2,351	212:10	3,225.5	11.08	0.8%	0.9%
70-Presidio/La Mesa	2,198	49:05	610.1	44.78	0.7%	0.2%
72-Presidio/North Salinas Express	956	72:12	1,212.3	13.24	0.3%	0.3%
74-Presidio/Preston Park Express	1,473	63:39	1,159.2	23.14	0.5%	0.3%
75-Presidio/Marshall Park Express	5,552	336:59	4,645.7	16.48	1.8%	1.5%
76-Presidio/Stillwell Park Express	1,777	104:30	1,383.4	17.00	0.6%	0.5%
78-Presidio/Santa Cruz Express	1,999	227:08	5,445.4	8.80	0.7%	1.0%
82-Fort Hunter Liggett/Salinas Express	300	231:27	9,621.4	1.30	0.1%	1.0%
85-Fort Hunter Liggett/Templeton	913	542:31	16,343.4	1.68	0.3%	2.4%
Presidio Shuttle	43,576	708:55	6,367.3	61.47	14.4%	3.2%
Total	68,859	126	55,898	22.7	22.7%	13.5%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	6,110	161:24	1,009.4	37.86	2.0%	0.7%
Total	6,110	161:24	1,009.4	37.9	2.0%	0.7%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Aquarium 'Free-to-Learn' Shuttle	155	4:00	144.4	38.75	0.1%	0.0%
Total	155	4:00	144.4	38.8	0.1%	0.0%

MOBILITY DEPARTMENT UPDATE –FEBRUARY 2019

Outreach and Training:

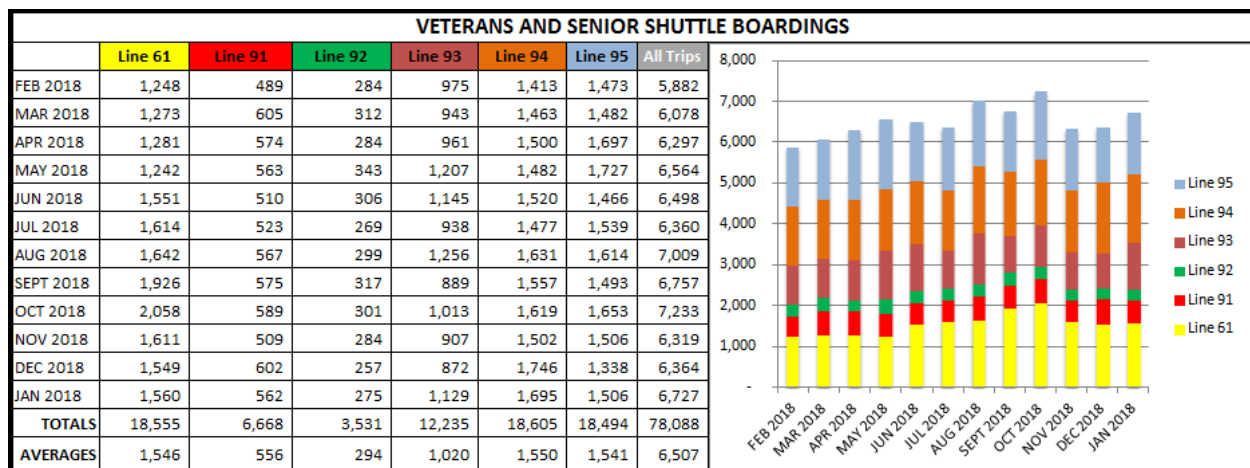
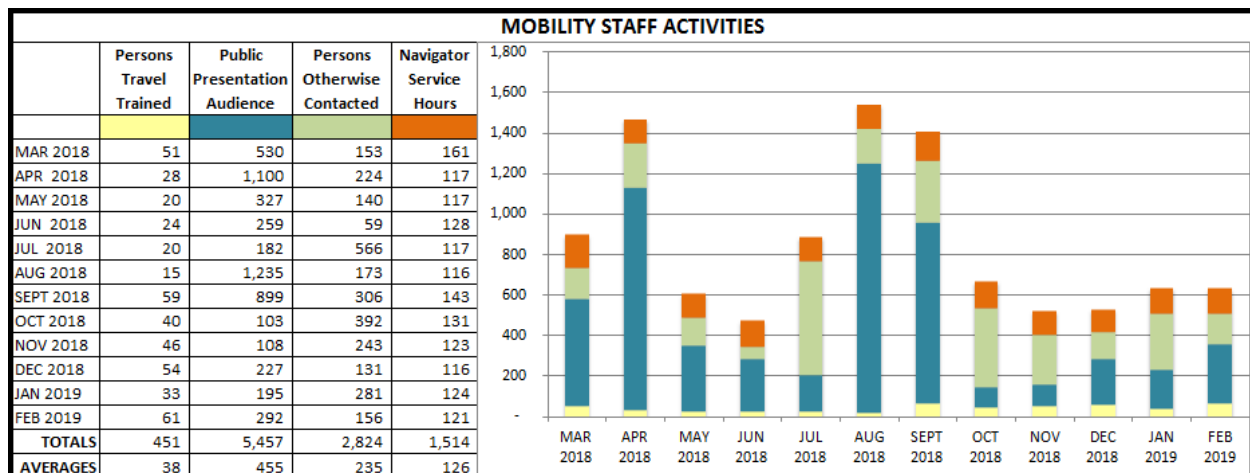
- Mobility Specialist was invited to present at the Door to Hope Pathway to Safety Program monthly meeting where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to attend the St. Paul's Episcopal Church's Senior Farmers Market where Specialist set up table with information on MST services and mobility programs.
- Mobility Specialist was invited to present at the Monterey County's Adult Protective Services Informational Referral and Assistance Program monthly meeting where Specialist presented information on MST services and mobility programs.
- Mobility Specialist presented information on MST services and mobility programs to the staff of the Alzheimer's Association of Monterey County.
- Mobility Specialist was invited to three (3) senior luncheon events: Sholze Park Center in Monterey, the Los Ositos Senior Apartments in Greenfield, and at the Senior Center in Castroville where Specialist set up informational table on MST services and mobility programs.
- Mobility Specialist was invited to present to the Hope Services Project Search Group where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to present to the Interim's Our Voices Program where Specialist presented information on MST services and mobility programs.
- Mobility Specialist conducted origin to destination travel training to two (2) different groups: Merrill Garden of Monterey, and the Paradigm Adult Services Inc. in Carmel.
- Mobility Specialist attended the Veterans Services Collaborative meeting at the Veterans Transition Center in Marina. Specialist promoted the Transportation Reimbursement Incentive Program (TRIPs), MST's veteran discount passes, the veteran's taxi voucher, and travel training for veterans.
- Mobility Specialist attended the VTC MATTOX Group's program planning session where Specialist presented information on MST services and mobility programs.

Taxi Voucher Program:

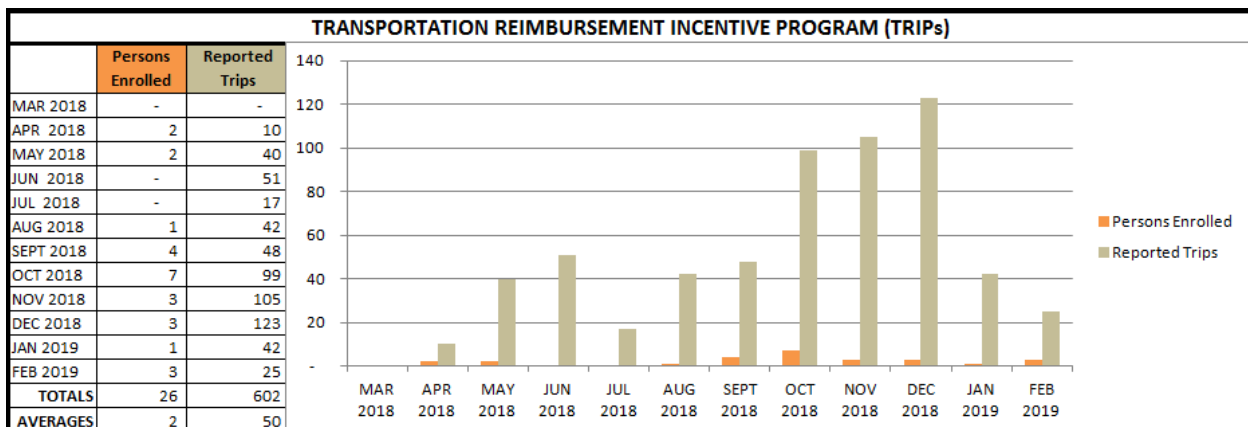
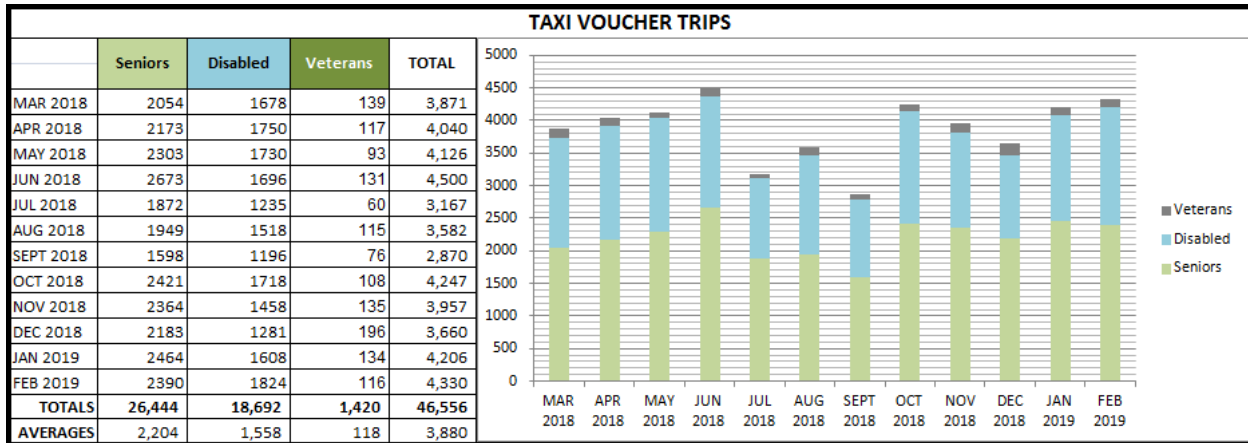
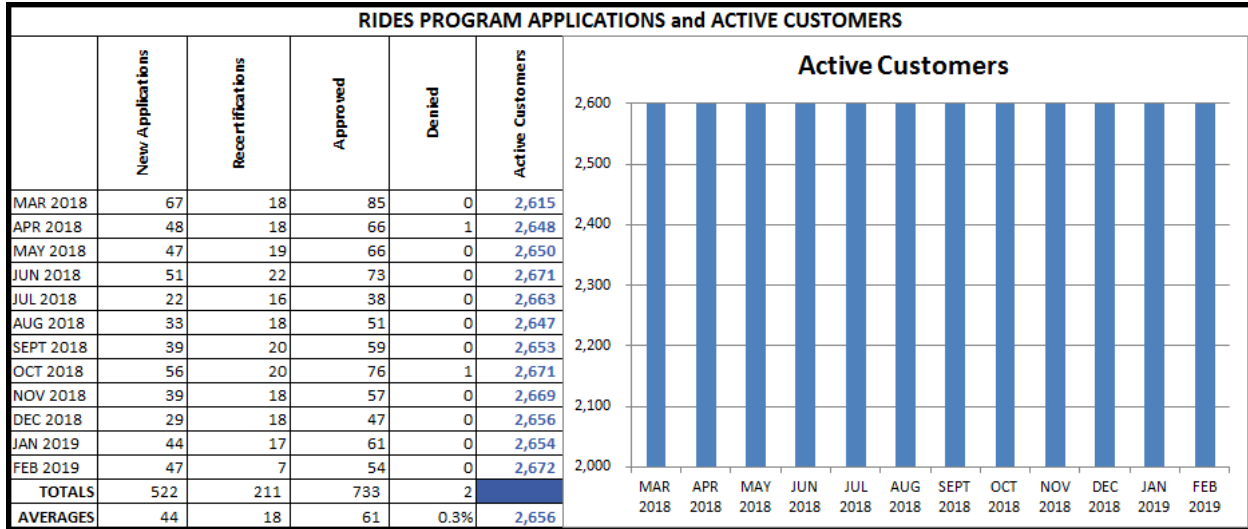
- Mobility Specialist fulfilled 2,508 vouchers requests for the 3rd quarter, for both the disabled and Salinas senior voucher program.
- Veterans voucher distribution locations fulfilled 317 requests in February.
- Mobility Specialist processed 1,889 redeemed vouchers for taxi provider reimbursement.

Transportation Reimbursement Incentive Program:

- There are currently twelve (12) seniors, two (2) Veterans, and thirteen (13) persons with disabilities enrolled in the program.



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



ATTACHMENT 3

March 21, 2019

To: Carl Sedoryk, General Manager/CEO

From: Robert Weber, Chief Operating Officer

Subject: Monthly Maintenance Operations Report: **February 2019**

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

FY19 Fuel Budget:	Average Fuel Price February 2019:	Average Fuel Price: FY2019
Diesel: \$3.10	\$2.40	\$2.61
Gasoline: \$3.20	\$2.41	\$2.86

Fiscal Year:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: *Miles Between Major Mechanical Road Calls:
February: 2018	\$0.80	28,591
YTD: FY 2019	\$0.92	30,397
FY 2018	\$0.92	21,943
FY 2017	\$0.89	18,733

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

Department Activities/Comments:

The MST revenue fleet traveled 28,591 miles between major mechanical road calls during the month of February. The total number of road-call incidents was sixteen, of which eleven were for major mechanical failures and five were for other mechanical issues. The highest number of major mechanical road calls (27%) was attributed to air system defects. For fiscal year to date, the miles traveled between major mechanical road calls increased by 24.30% over the same period last year.

In February, fourteen new MST RIDES buses arrived in Sacramento. CalTrans performed the initial inspections and found several defects that needed to be resolved before MST's final acceptance inspections could be scheduled.

Throughout the month of February, the five new HomeTown Trolleys were held in Crandon Wisconsin due to inclement weather - preventing the manufacturer from safely delivering these vehicles to California. The Trolleys should be arriving at Creative Bus Sales in Sacramento by the end of March, but require inspections (Creative Bus and MST) prior to delivery to MST. Staff anticipates receiving these Trolleys by the middle of April.

In February, the Deputy Chief Operating Officer traveled to Norwalk, California, to attend the SCRTTC Quarterly Board Meeting. Discussions included a review of the existing and future maintenance training needs. Additionally, the Board finalized the training date for MST ZEB training, which is scheduled for March 28-29 at MST.

In February the department completed the ZONAR EVIR system installations and continues training efforts with the Maintenance staff. In addition to providing a means for Coach Operator's to submit their pre-trip vehicle inspections electronically, the new ZONAR system will be used to manage reported vehicle defects.

In February the Deputy Chief Operating Officer attended the first of twelve all-day sessions of the 2019 Leadership Monterey County program.

In February the Department continued recruitment efforts for one Maintenance Supervisor, two Maintenance Technicians, and two Utility Service Workers to fill existing vacancies'.

PREPARED BY: 
Robert Weber

REVIEWED BY: 
Carl G. Sedoryk

February 2019
MST Operated Fixed Route Bus Fleet Summary Information

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
1713	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	577,298
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	592,673
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	647,386
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	614,099
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	592,704
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	612,539
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	567,189
1720	No	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	606,615
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	636,600
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	603,383
1723	No	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	596,734
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	601,334
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	411,915
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	412,039
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	324,803
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	412,804
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	401,628
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	217,605
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	196,731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	218,894
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	232,288
1734	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	26,293
1735	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	36,433
1736	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	35,933
1737	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	46,463
1738	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	36,272
1739	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	37,133
1740	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	40,548
1741	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	27,892
1742	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	38,065
1743	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	41,847
1744	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	34,787
1745	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	42,690
1801	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	961,839
1803	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,029,374
1807	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	943,459
1808	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	885,162
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	33,576
1903	No	2003 Optima Trolley Diesel	1	Cummins ISB	ULS Diesel	144,513
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	402,311
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	407,005
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	472,325
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	511,695
2005	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	518,780
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	524,905
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	499,903
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	504,237
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	506,174
2010	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	493,442
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	203,550
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	184,314
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	168,520
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	180,510
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	180,944
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	166,515
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	191,436
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	177,886
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	195,292
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	172,747
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	167,774
2022	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,238
2023	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	51,418
2024	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,564
2025	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	38,022
2026	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	45,015
2027	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,718

February 2019
MST Operated Fixed Route Bus Fleet Summary Information

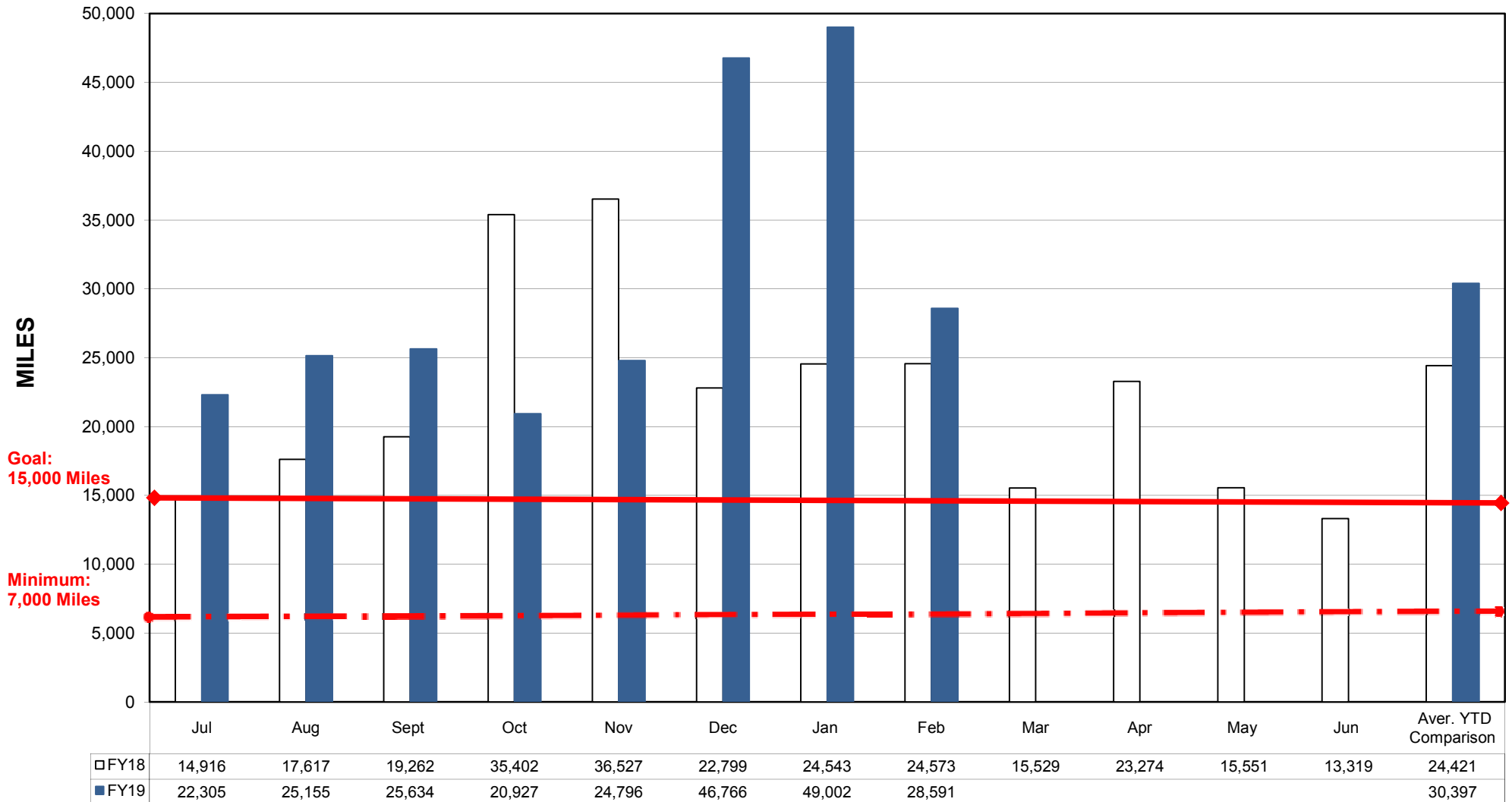
Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
2028	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,037
2029	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	44,630
2030	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	35,892
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	347,128
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	339,891
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	298,455
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	303,554
2105	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	84,237
2106	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	68,334
2107	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	65,982
2108	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	66,857
2109	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	52,713
2200	Yes	BYD ELECTRIC 2018	1		Electric	5,236
2201	Yes	BYD ELECTRIC 2018	1		Electric	6,584
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	625,154
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	673,819
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	748,392
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	580,627
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	426,105
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	417,874
994	No	El Dorado 22.5' AEROELITE 290	1	Ford F550	Gasoline	137,567

Total Revenue Vehicles-Active Fleet: 87

Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	524,240
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	562,402
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	625,336
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	627,149
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	617,252

	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value:
Miles:	314,506	35,940		Fuel, Coolant & Lubricants:	\$127,776
Gallons:	57,804	1,840		Parts & Supplies:	\$190,224
Average Miles Per Gallon:	5.4	19.5		Total Value:	\$318,000

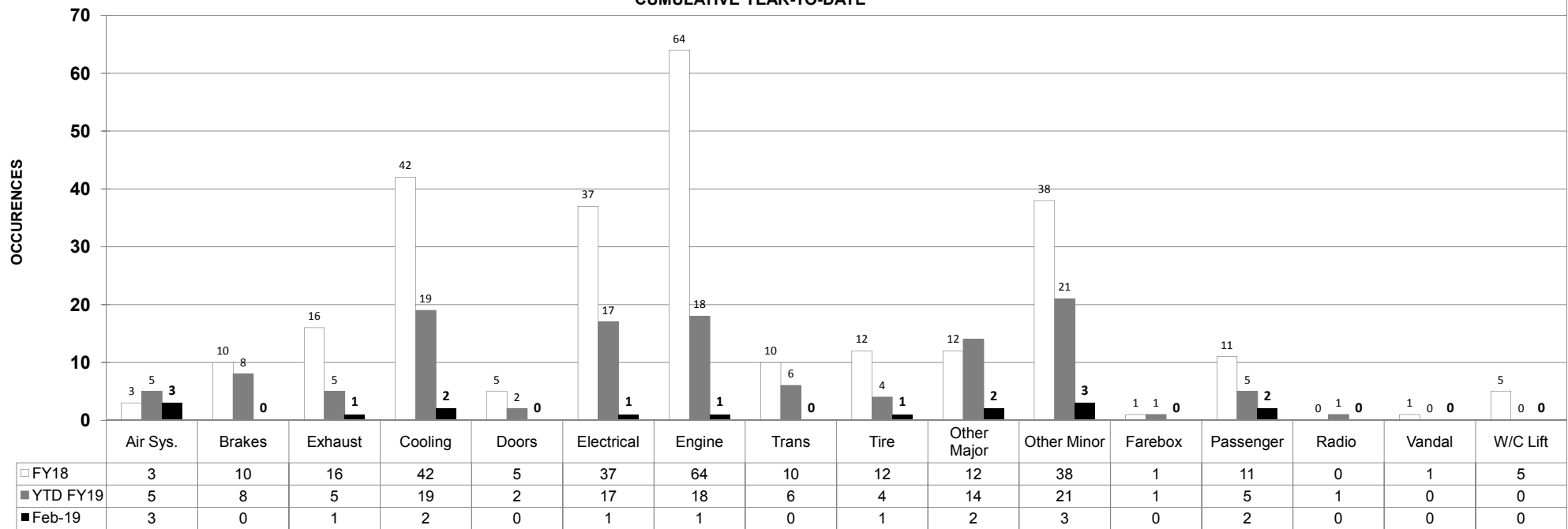
Miles Between Major Mechanical Roadcalls
FY18 vs. FY19 YTD
Year to Date Comparison



All ROAD CALLS - BY CATEGORY

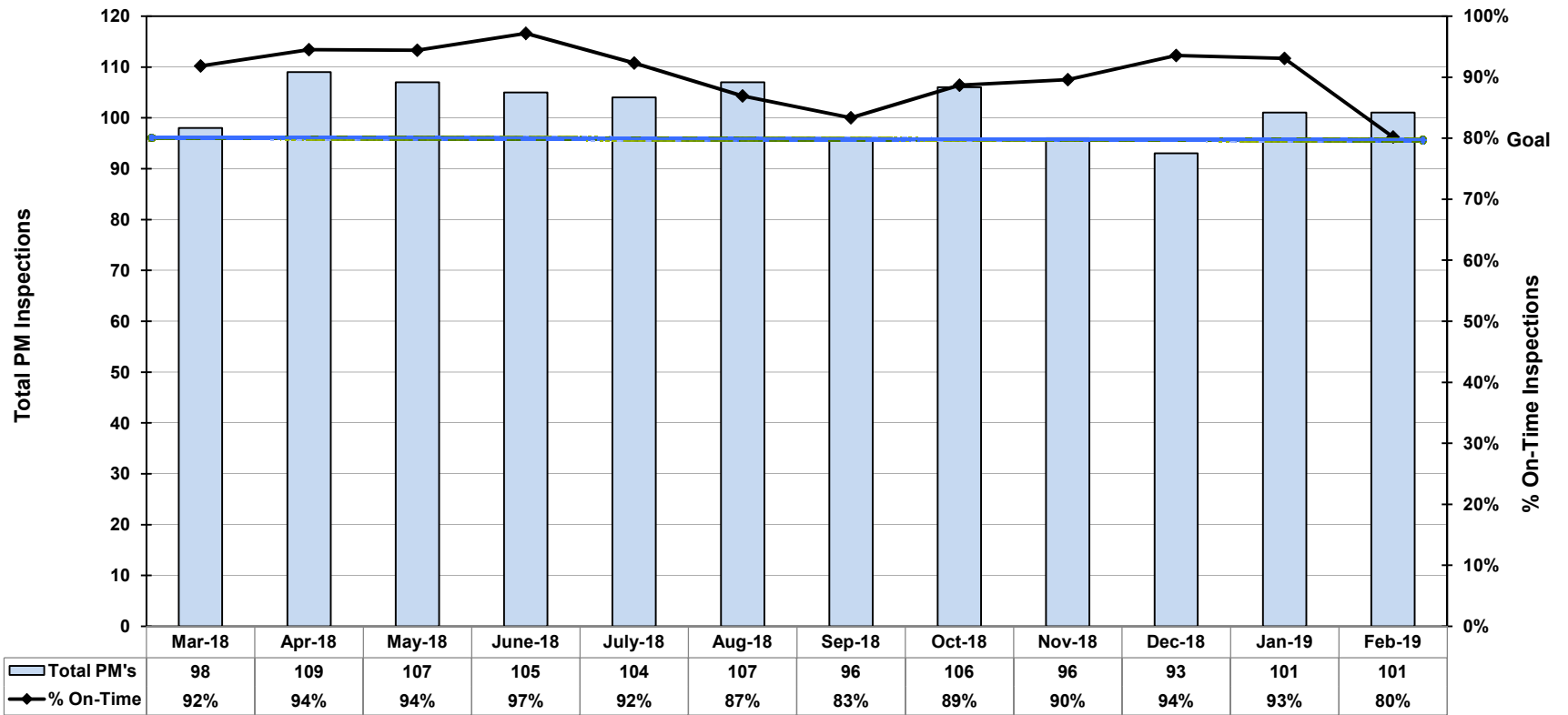
FY 2018 & 2019

CUMULATIVE YEAR-TO-DATE



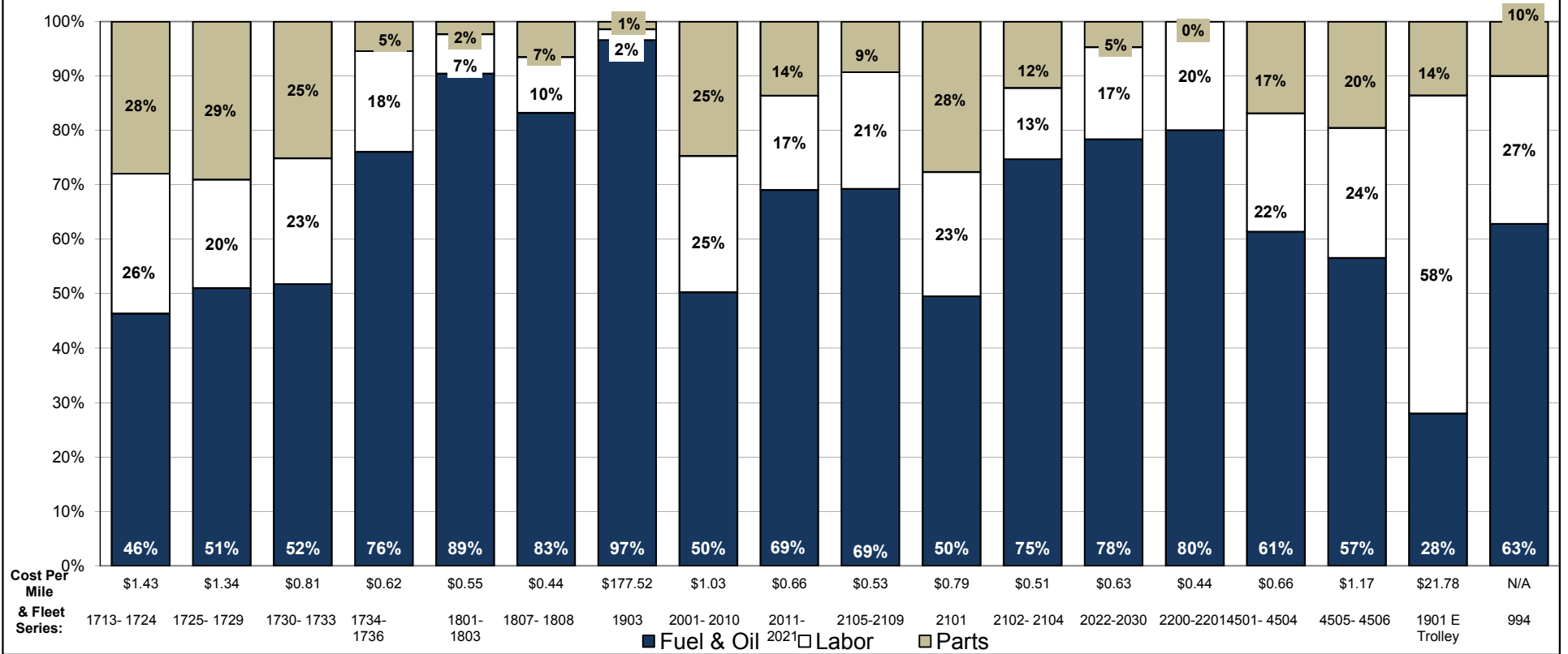
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



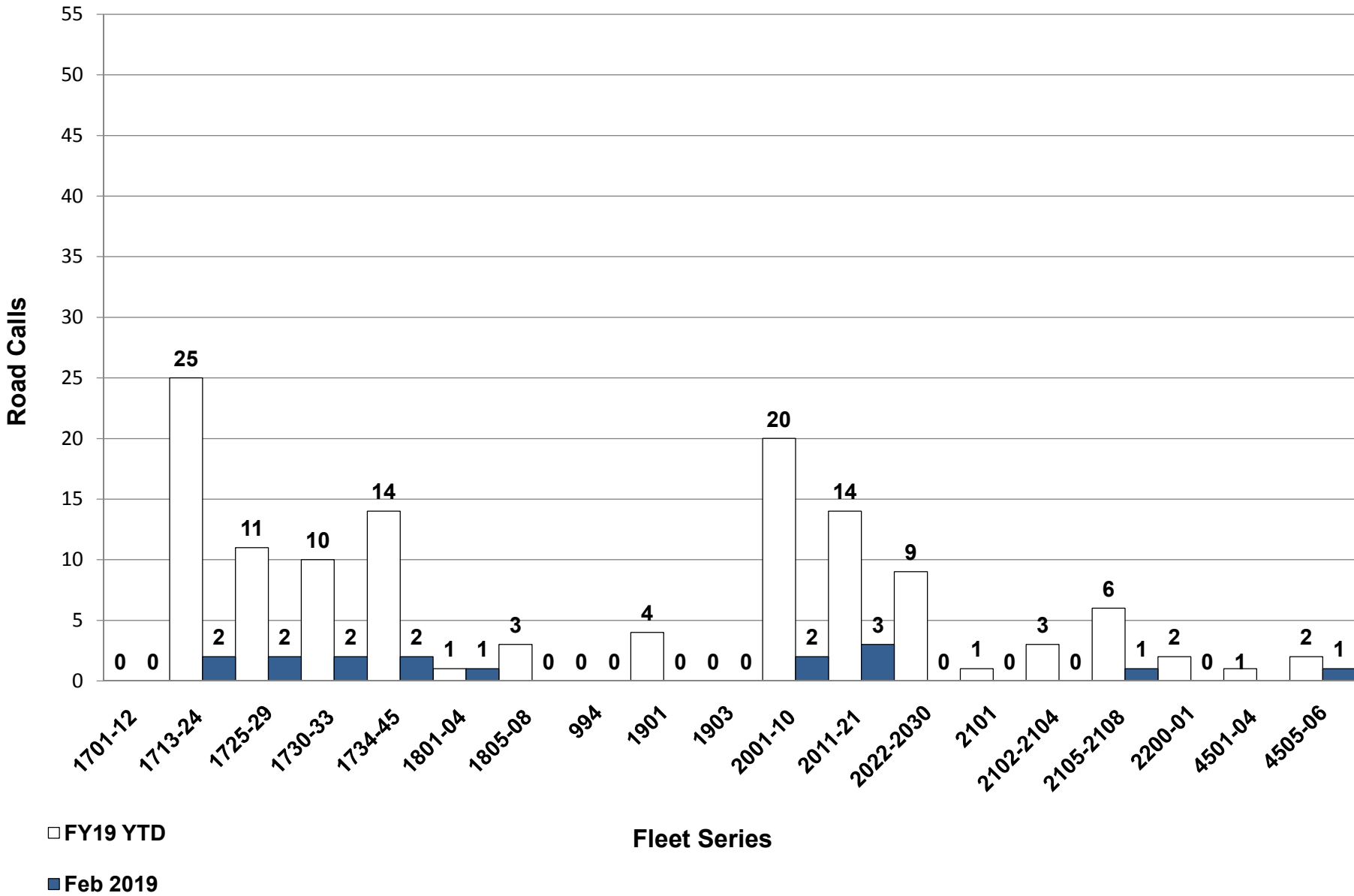
Revenue Fleet: Cost Per Mile

February 2019



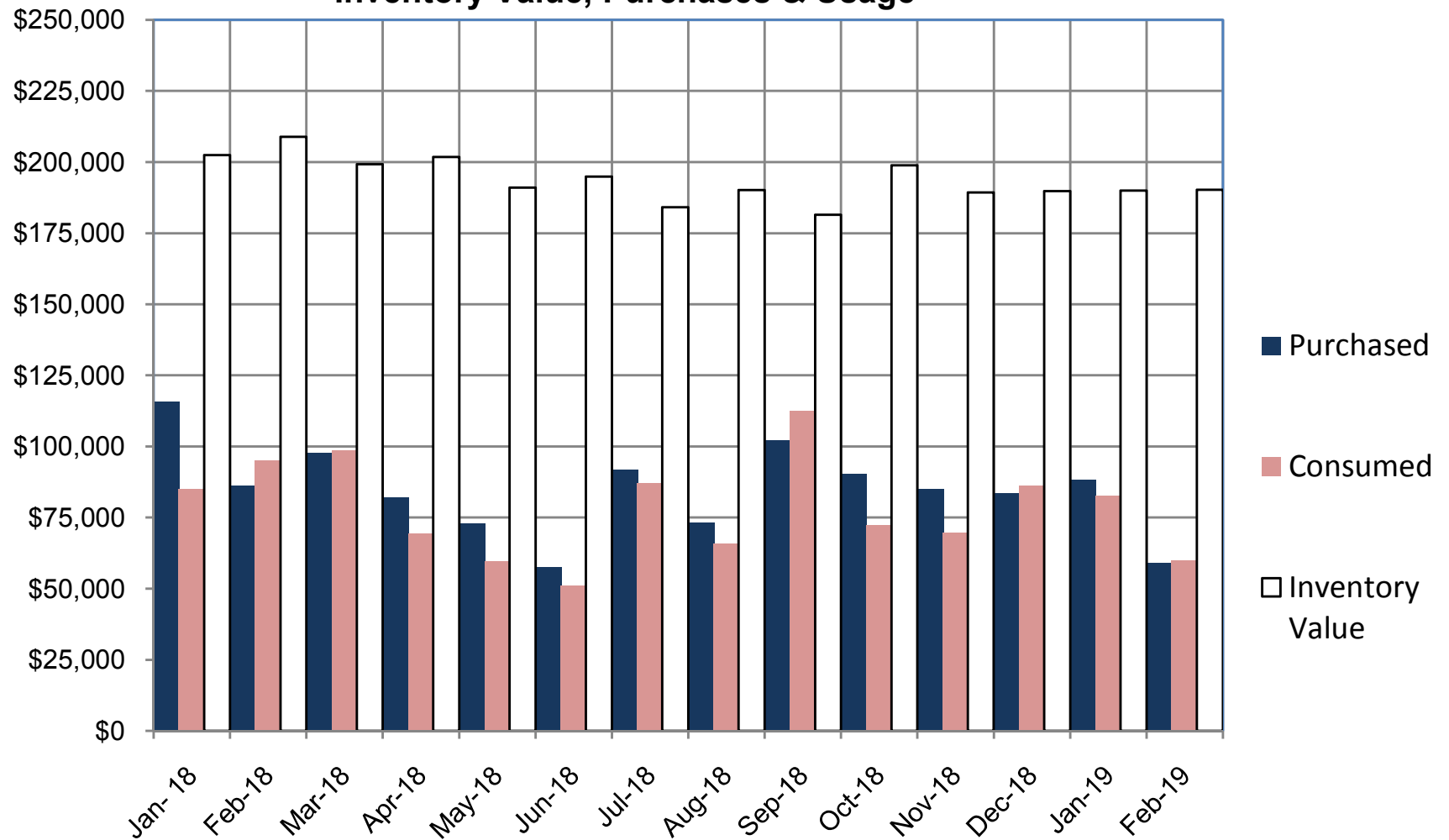
Feb 2019: ALL ROAD CALLS BY BUS SERIES
Major Mechanical:11 Other/Minor Mechanical 5

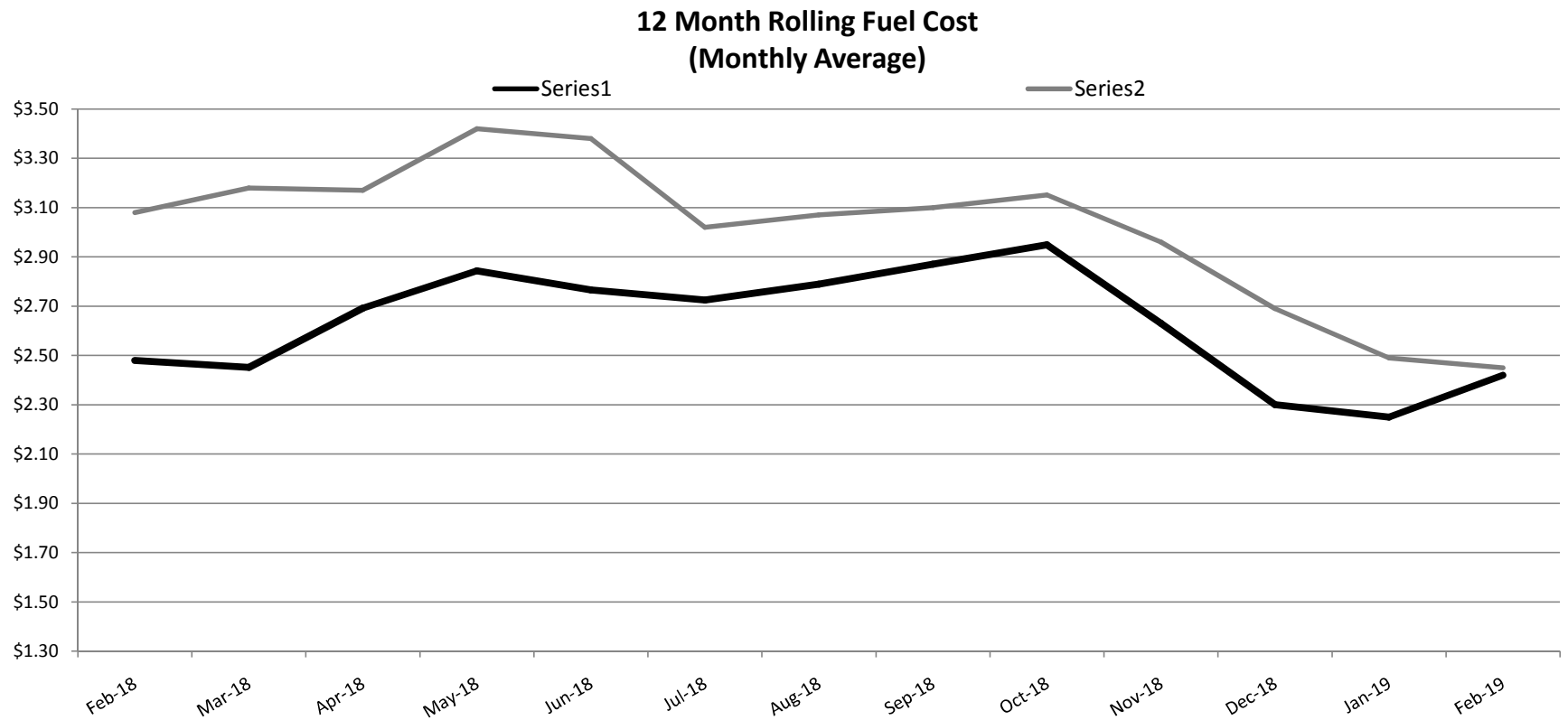
Total Miles 314,506



FY 2019 - Fleet Support

Inventory Value, Purchases & Usage





12 Month Average:

Diesel: \$2.66

Gasoline: \$3.07

FY19 Average:

Diesel: \$2.83

Gasoline: \$3.09

FY19 Fuel Budget

Diesel: \$3.10

Gasoline: \$3.20

Date: March 26, 2019

To: C. Sedoryk, General Manager/CEO

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

Subject: **Administration Department Monthly Report – February 2019**

The following significant events occurred in Administration work groups for the month of February 2019:

Human Resources

A total employment level for February 2019 is summarized as follows:

Positions	Budget FY19	Actual	Difference
Coach Operators F/T	150	139	-11
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	32	-5
Maintenance & Facilities	52	51	-1
Administrative (Interns 1 PT)	30	29	-1
Total	270	251	-19

*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.

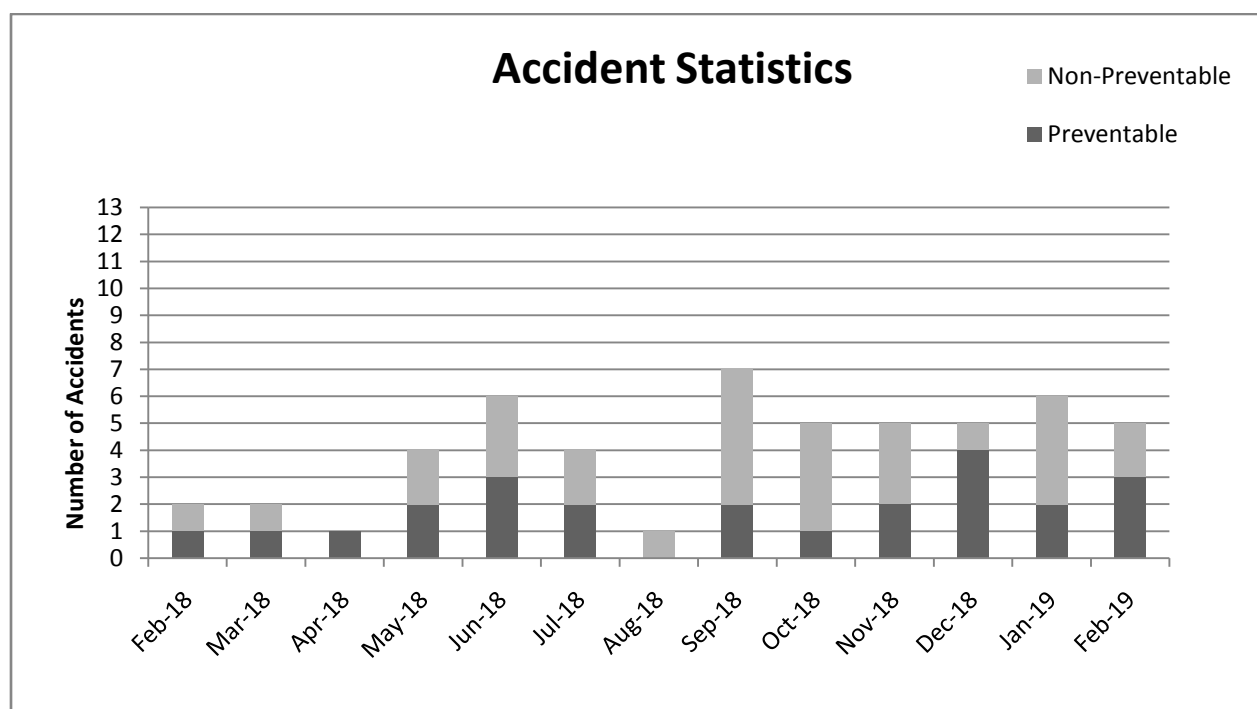
<i>February Worker's Compensation Costs</i>	
<i>Indemnity (paid to employees)</i>	\$14,962.03
<i>Other (includes Legal)</i>	\$19,644.20
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$4,892.65
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,765.17
<i>Total Expenses</i>	\$53,972.38
<i>Reserves</i>	\$759,061.42
<i>Excess Reserved</i>	(\$51,419.73)
<i># Ending Open Claims</i>	34

Training

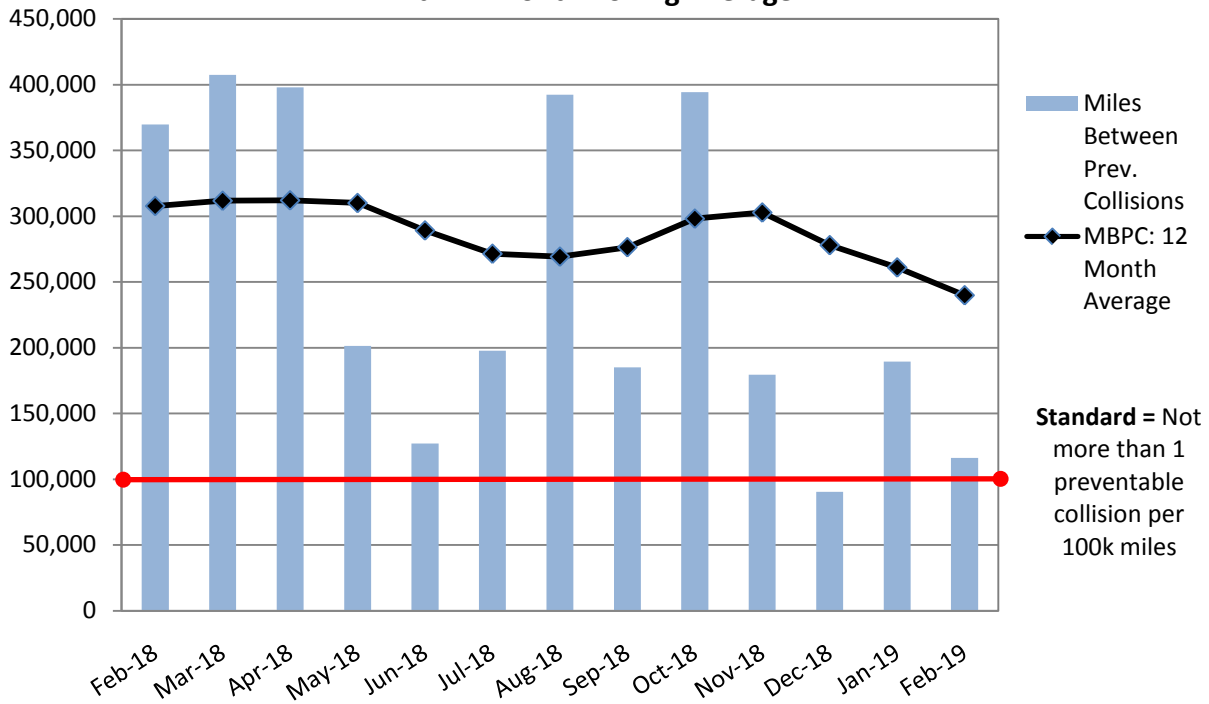
Description	Attendees
Annual Coach Operator Verification of Transit Training	12
Post Accident/Incident Re-training	3
Return to Work Re-training	0
Harassment Prevention Training for Transit Employees	12
Maintenance Safety Training:	0
In-Service Training: Zonar	131
New Hire Training: EEO Policy and Title 6	8
Libert Cassidy Whitmore: Employees and Driving Training	1
National Transit Institute: Transit Maintenance Leadership Workshop	1
PARMA Conference: Risk and Liability Training	3
BYD Zero Emissions Electric Bus Familiarization	3

Risk Management

Description	February 2019 Preventable		February 2018 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	2	0	1
MST Preventable Accidents	3	0	1	0
TOTAL	3	2	1	1



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



Customer Service

Service Report Type	MST	Other Provider *	# of valid reports	% of reports received**	February 2018	% of reports received**
ADA Compliance	0	0		0.0%	2	2.6%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	2	0		3.8%	3	3.9%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	1	1.3%
Early Departure	0	0		0.0%	3	3.9%
Employee Other	1	0		1.9%	5	6.5%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	1	1		3.8%	5	6.5%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	10	3	4	24.5%	9	11.7%
Improper Employee Conduct	6	0	1	11.3%	11	14.3%
Inaccurate Public Information	1	0		1.9%	0	0.0%
Late Arrival	1	1	1	3.8%	3	3.9%
Late Departure	0	0		0.0%	0	0.0%
No Show	0	4		7.5%	9	11.7%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	1	1.3%
Passed By	7	0	2	13.2%	6	7.8%
Passenger Conduct	0	0		0.0%	1	1.3%
Passenger Injury	0	0		0.0%	0	0.0%
Reasonable Modification	0	0		0.0%	1	1.3%
Request To Add Service	0	0		0.0%	1	1.3%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	2	0		3.8%	1	1.3%
Service Animal	0	0		0.0%	0	0.0%
Service Other	10	2	4	22.6%	11	14.3%
Service Schedule	0	0		0.0%	4	5.2%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	1	0		1.9%	0	0.0%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Subtotal reports	42	11				
Grand Total MST and *Other Provider	53		100.0%	77	100.0%	
Employee Compliment	3	1				
Service Compliment						

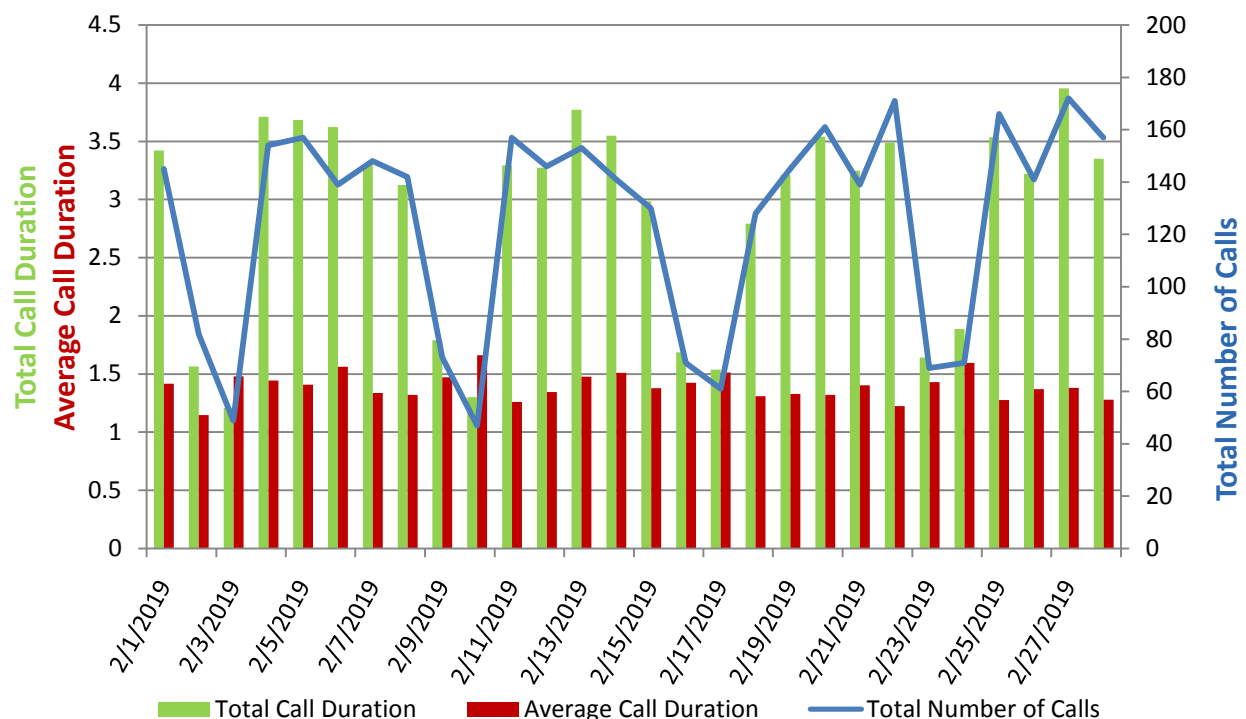
*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Call Center Report:

During the month of February 2019, MST received a total of 3,515 calls which lasted a total of 80 hours and 41 minutes. The average call duration was one minute and twenty-three seconds (1:23). MST received the most number of calls on Wednesday, February 27, at 172. Of the total number of calls, 822 (23%) 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.

Customer Service Call Center Report February 2019



Finance & Accounting

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. During the month of February, staff prepared and distributed the IRS-required

W-2s and 1099 forms as well as compiled and submitted the California State Controllers 2017-18 Transit Operators Financial Transactions Report.

Payroll

Payroll created multiple new federal and state tax tables to conform with changes in tax rates effective February 1, 2019. A reconciliation of all quarterly returns filed for 2018 was completed to close the year and to generate W-2s for all active and terminated employees by the February 31, 2019 deadline. 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 attended the Caltrans workshop for the Low Carbon Transit Operations Program (LCTOP). Local, state and federal quarterly reports were submitted by the end of the month.

Purchasing

During the month of February, staff worked on a number of procurement and inventory management objectives. Parts staff worked diligently placing orders and managing inventory levels at CJW and TDA locations. The inventory value for the month of February was \$189,959, which has remained relatively unchanged over the previous three months. Staff continues to define and evaluate the best level of inventory to support Maintenance needs. Staff also worked on several large procurements such as Automatic Passenger Counters and Invitation for Bid for the Salinas Transit Center.

Information Technology Update

Staff worked with Operations and Maintenance Department personnel in monitoring and assisting with the configuration of the Intelligent Transportation Systems (ITS) equipment installed on the vehicles. These include the hardware and software for the Trapeze Automatic Vehicle Location (AVL) systems on the fixed-route and Paratransit fleets. Staff monitored the Fixed Route Real-Time bus arrival/departure system.

Staff monitored and configured the Trapeze Enterprise Asset Management (EAM) vehicle maintenance system. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored the functionality of the customer service database. Staff retrieved the Real-Time data text and IVR data for the Customer Service Supervisor's monthly report. Staff ensured that the WiFi systems installed on 15 buses used on the commuter routes were working as designed.

Staff worked with Giro and MST staff in the ongoing implementation of the latest modules in the Hastus system.

Staff coordinated site visit dates with the County of Monterey Information Technology Department and Trapeze Group regarding the installation and configuration

of the radio network controller's hardware at the radio tower sites in the MST service area.

Staff monitored and configured the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff worked with AT&T regarding the high-speed data system upgrades at the MST locations.

Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements. Staff is working on specifications for hardware upgrade requirements needed.

Marketing & Public Relations

MST RealTime Usage:

2018	Text	RealTime Phone	CSR Phone	App Sessions	App Users
February	5,536	1,290	4,028	118,088	4,999
March	5,758	961***	4,259	115,521	4,994
April	7,101	751	4,112	129,201	5,451
May	7,551	886	4,146	121,831	4,638
June	7,054	951	4,421	117,730	5,332
July	7,838	1,197	5,204	124,495	5,359
August	10,196	1,195	5,210	161,709	7,164
September	10,159	956	4,423	182,161	7,488
October	9,856	1, 037****	4,509	202,154	7,927
November	8,713	1,334	4,456	160,410	7,622
December	7,412	1,042	4,188	140,110	7,053
2019					
January	7,379	961	4,134	146,475	7,649
February	7,285	822	3,515	186,958	8,119

Notes:

*** The number of MST RealTime phone calls received during the month of March was below average. This irregularity was a result of the RealTime phone system being unavailable due to a lost data connection March 17-20. During these four days, there were no RealTime phone calls received. The average daily number of calls received through the RealTime phone system was 31 during the month of March.

**** Due to an error in the data received through the phone provider, the October data is an estimate based on the total number of calls received through MST's toll free number.

Published news stories include the following: "Monterey-Salinas Transit role in pedestrian-friendly campus" (*The Lutrinae*, 2/7/19), "State approves \$12.4 million for Monterey County transportation projects" (*Monterey County Business Council*, 2/8/19), "Monterey-Salinas Transit opens new Mobility Center" (*Mass Transit*, 2/22/19), "Feedback sought on express bus study" (*King City Rustler*, 2/22/19), "MST seeks

feedback on express bus options” (*Monterey County Business Council*, 2/22/19), “The government may be open for now, but Monterey-Salinas Transit is still left in the lurch.” (*Monterey County Weekly*, 2/22/19).

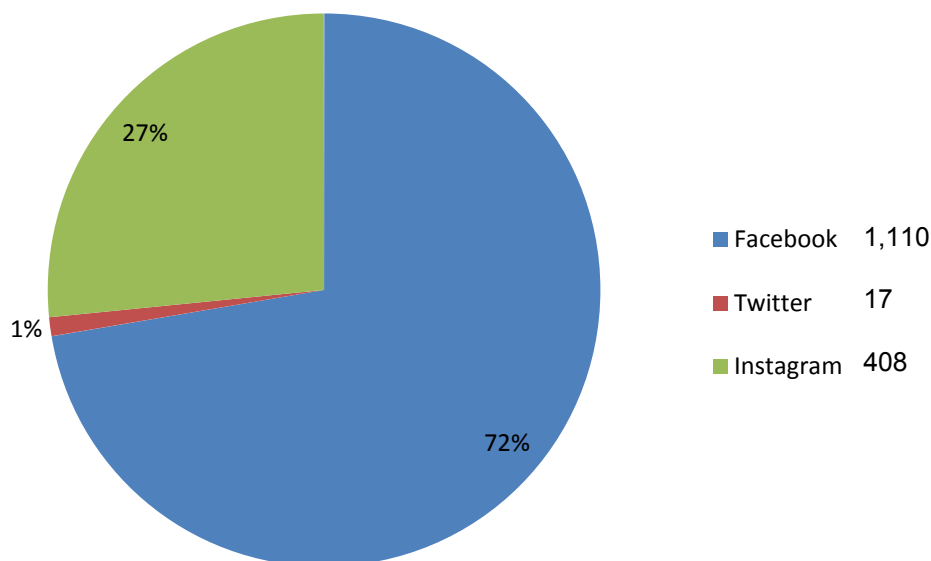
Press releases sent include: “New MST Mobility Services Center Opens in Salinas” (2/5/19), “MST bus service on President’s Day” (2/13/19).

Community outreach: staffed information booth at Gathering for Women in Monterey; every Wednesday; staffed information booth at CSUMB (three different times in one week); staffed information booth The Parks at Monterey Bay Community Fair in Monterey.

Projects: continued work on an MST coloring/activity book, continued marketing plan efforts with a consulting firm, and continued work on a foldable Z-card transit route map.

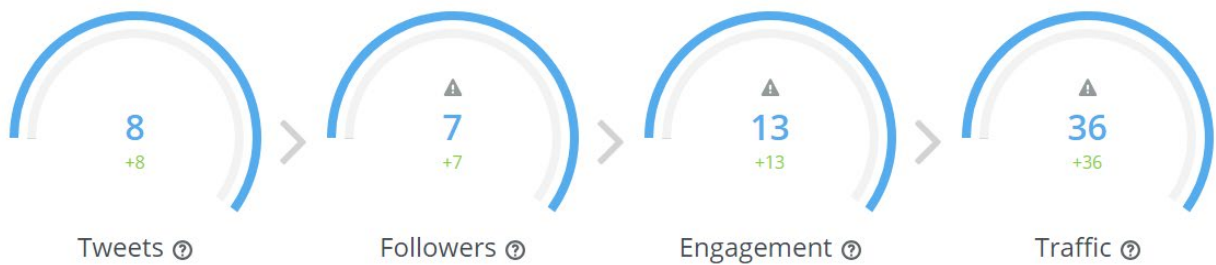
Collaborative/Meeting/Committee's: attended MCCVA collaboration meeting in Salinas; attended a meeting with Jason Hall from Action Council in Salinas; attended a meeting with Mostafa Ghous, Dean of South County Academic Affairs for Hartnell College in King City; attended a meeting with Roberta Williams and staff from Monterey Office of Education; attended a meeting with Alyssa Wygal, Exhibit Representative, to review their service request for the Monterey County Fair; attended the MCCCCVB Sustainability Conference in Monterey.

Social Fans

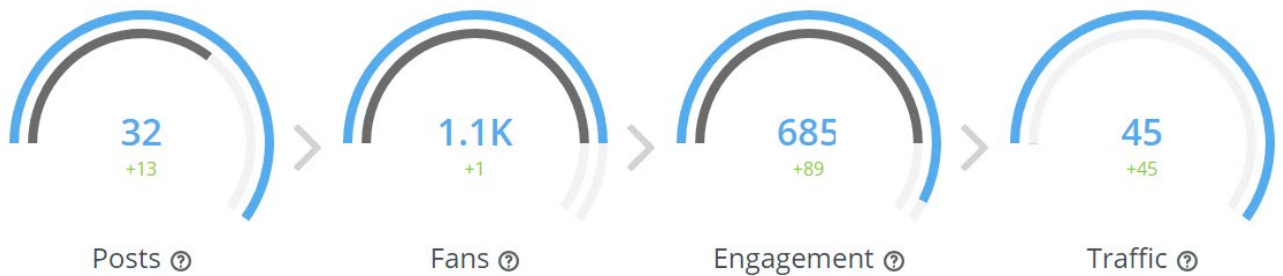


Overview by Social Media Platform:

NEW! Twitter (@MST_TransitNews)



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 & Development

During the month of February, staff continued to monitor the revenues and

expenses for the military partnerships and visited the Presidio approximately one day each week to assist with the program. Revenues received from the federal transit benefit have declined in recent months due to fewer participants in the military programs. Staff have noted a slow rebound in participation levels. Still, revenues no longer match expenses and staff continues to monitor participation levels closely. With approval of Presidio leadership, the benefit amount will be raised in July 2019 to better match expenses. Staff has been actively advocating for this program during its Congressional visits to ensure that it continues with the comprehensive tax reform bill that was passed in December 2017.

Staff worked with the Presidio on identifying locations for new bus stop shelters, which were delivered from the supplier. The Presidio staff completed the required site work to allow installation of the shelters in January. As of February, all shelters have been installed and are waiting for installation of electronic signs with real-time next bus arrival information.

In February, staff continued work on the Salinas Valley Express Corridor Planning Study with Fehr and Peers consultants. A passenger survey was available online and in person to collect travel preferences for those using Line 23. The information collected will be used to inform the study.

Staff continued efforts to make changes to MST fixed-route service beginning in March. These include timing adjustments, new service to Bradley, and other minor routing changes.

Staff met with CSUMB transportation staff to begin the planning process for transit service for the next academic year.

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, Salinas Valley Chamber of Commerce Government Relations Committee, Monterey Peninsula Chamber of Commerce Government Affairs Committee, and the Fort Ord Reuse Authority.

Feedback sought on express bus study



📷 Monterey-Salinas Transit is looking at changes to bus routes in Salinas and South County. (Contributed Photo)

By: Ryan Cronk - Updated: 1 day ago

Posted Feb 20, 2019

New routing options would speed up service

SOUTH COUNTY — New routing options that would speed up bus service between Salinas and South County are being considered by Monterey-Salinas Transit.

≡ The public transportation agency is currently seeking feedback from the community on possible routing changes to Line 23, which travels from Salinas to King City and back, with stops along the way in Chualar, Gonzales, Soledad and Greenfield.

According to Lisa Rheinheimer, director of planning and marketing for Monterey-Salinas Transit, about 18,000 riders currently use Line 23 in an average month.

A trip from King City to Hartnell College in Salinas, for example, can take up to two-and-a-half hours on the current 69-mile route. The new routes would cut that travel time almost in half.

“The reasoning behind the survey is that a trip between King City and Salinas can take up to 2.5 hours, which is an impediment to attracting and keeping riders when a car trip takes significantly less,” Rheinheimer said. “We are trying to see if the riders and community would like to see changes, which may shorten that trip duration.”

Two options are under consideration in the “Salinas Valley Express Bus Study.” The first option would keep Line 23 similar to the current service route; a local bus with more stops and longer travel time, with the bus arriving every 60 minutes. The second option would change Line 23 to an express route with fewer stops and shorter travel time, with the bus arriving every 45 minutes.

In King City, the first option includes bus stops at six locations — Canal and Bassett, Broadway and Russ, Broadway and Third, Third and Collins, Third and King, and San Antonio and Metz. The second option reduces the number of stops to just one location, Canal and Bassett, for riders to be picked up or dropped off.

The express route in Greenfield would eliminate the bus stop at El Camino Real and Tyler but keep the other three locations on El Camino Real at Walnut, Oak and Elm streets. Soledad would lose the stops at Front and San Vicente and Monterey and East, while keeping the Soledad and Mission Center location and adding the bus stop at Front and Main streets.

In Gonzales, the express route would include only one stop along Fifth Street at the Shopping Center, eliminating the current locations at Alta Minor and Fourth, Fifth and Day, and Fifth and Gabilan. Chualar would remain unchanged, with one bus stop at Grant and South streets.

Seven bus stops in Salinas — three along East Alisal Street at Monterey, Soledad and d four along Abbott Street at John, Los Palos, Blanco and Harkins — would be eliminated as part of the express route, with only two stops remaining, Hartnell College and the Salinas Transit Center.

Residents can fill out a two-minute survey online at mstcommunitysurvey.com (<http://mstcommunitysurvey.com>), answering questions about their riding habits and preferences between the two options. The survey closes Feb. 28.

“After the survey closes, we will use the information and include it in a Salinas Valley Express Transit Corridor Study we are conducting,” Rheinheimer said.

A draft of the Salinas Valley Express Transit Corridor Study will be up for review in March for the Monterey-Salinas Transit Board of Directors, with the final study being presented in May.

TECHNOLOGY | FACILITIES | SHELTERS, STATIONS, FIXTURES, PARKING & LIGHTING | MONTEREY-SALINAS TRANSIT OPENS NEW MOBILITY CENTER

Monterey-Salinas Transit opens new Mobility Center

The center was dedicated to the memory of Alma Almanza, who tirelessly advocated for improved mobility services.

Monterey-Salinas Transit District FEBRUARY 7, 2019



The ribbon cutting held for MST's new Mobility Center.

MONTEREY-SALINAS TRANSIT DISTRICT

On Wednesday, February 6, 2019, the Monterey-Salinas Transit (MST) Board of Directors, community leaders, and staff officially opened its new Mobility Services Center located at 15 Lincoln Avenue in Salinas, CA. The Center was dedicated to the memory of Alma Almanza who tirelessly advocated for improved mobility services for persons with disabilities. Alma Almanza said of transit services "MST gives me my mobility."

The project was funded by Measure Q, a local 1/8 cent sales tax for transportation services to benefit seniors, persons with disabilities, and veterans. Honoring this commitment, the Mobility Services Center will offer RIDES eligibility certification, and services for travel training, taxi vouchers, MST TRIPs, and the Navigator volunteer program.

MST Chair Mike LeBarre noted that "this new Center now provides our seniors, persons with disabilities, and veterans the support services they need to use our public transportation system whether on a RIDES bus or on a regularly scheduled bus. Travel training and other services will help people get to where they need to go."

http://www.montereycountyweekly.com/news/local_news/the-government-may-be-open-for-now-but-monterey-salinas/article_a87c5a68-2a8a-11e9-8d13-5fe76465bf98.html

The government may be open for now, but Monterey-Salinas Transit is still left in the lurch.

David Schmalz Feb 7, 2019



MST's new Ryan Ranch facility is similar to a planned facility in King City currently being held up by a freeze in grant processing.

Nic Coury

The impacts of the record-long 35-day partial government shutdown are still rippling across the economy, and for Monterey-Salinas Transit, the three-week temporary funding bill to reopen the federal government until Feb. 15 is not providing any relief.

MST's problem is this: Every year, the federal government disburses about \$9 million to MST - approximately 20 percent of MST's annual budget - from taxes collected at the pump. In a typical year, the funds start rolling in for MST in December, a few months after Congress passes a budget in October.

But there still isn't a passed budget for the next fiscal year. On Jan. 30, the Federal Transit Administration sent an email to MST and other agencies, saying that due to the short duration of the current funding, the FTA will not be processing any disbursements or grant applications until "we see the outcome of the [fiscal year] 2019 funding bill."

"I can't blame staff or leadership at FTA," says Carl Sedoryk, MST's general manager. "There's a fundamental flaw in how we fund infrastructure in this country."

Sedoryk says MST can weather the lack of funding until spring or early summer without reducing services, but it will require burning through reserves and taking on loans from other agencies and banks: On Feb. 4, the MST board approved a \$1 million credit extension with Rabobank.

If the government shuts down again and President Trump declares a national emergency - which would presumably reopen government - "then I think we're okay," Sedoryk says, "but it will be tight."

David Schmalz

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:42 PM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 01/01/19..01/31/19

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/04/19	51035	CBT10	CBT SUPPLY, INC.	PER QUOTE Q52223.1	4,202.88
01/04/19	51036	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
01/04/19	51037	FRA70	FRANCHISE TAX BOARD	GARNISH/2297	537.80
01/04/19	51037	FRA70	FRANCHISE TAX BOARD	GARNISH/2050	617.73
01/04/19	51038	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,886.53
01/04/19	51039	JARAUG	JARRED AUGUSTA	2019 Fork Lift Training Jan 14-17 4nts Sacrament	264.00
01/04/19	51040	PATLIN	PAT LINTELL	DIRECTOR FEES	100.00
01/04/19	51041	SJF10	SJ FERRANTE BUILDERS, INC.	TDA CANOPY'S	10,487.00
					18,165.17
01/11/19	51042	ADV13	ADVANCED BLIND & SHADE	Comm Center blinds	1,759.13
01/11/19	51043	AFLAC	AFLAC	SUPPLEMENTAL INS	6,779.90
01/11/19	51044	AIRLUB	AIR & LUBE SYSTEMS, INC	BUS EXHAUST HOSE REPLACEMNT CJW	7,461.14
01/11/19	51045	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	14,869.50
01/11/19	51046	AME10	AMERICAN SUBSTANCE ABUSE	Training Webinar RS Drug Alcohol	1,670.00
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	32.84
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	111.85
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	29.02
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	13.94
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	91.05
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	29.76
01/11/19	51047	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	230.10
01/11/19	51048	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	222.56
01/11/19	51049	APE10	ASAP SIGNS & PRINTING	NAME PLATES	65.55
01/11/19	51049	APE10	ASAP SIGNS & PRINTING	CUSTOM CUT ACRYLIC SIGN	619.99
01/11/19	51050	ATT16	AT&T CALNET	PHONE SERVICE	2,431.90
01/11/19	51050	ATT16	AT&T CALNET	PHONE SERVICE	643.63
01/11/19	51051	ATT18	AT&T MESSAGING	VOICE RECORDINGS	250.00
01/11/19	51052	ATT15	AT&T MOBILITY	MIS SUPPORT	3,135.14
01/11/19	51053	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2102	50.00
01/11/19	51053	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1732	50.00
01/11/19	51053	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1714	49.00
01/11/19	51054	BLO1S	BLOCK AND COMPANY INC	MONEY COUNT SUPPLIES	299.16
01/11/19	51055	PLE10	BRENT M. PLEMMONS	VIN INSPECTION & DECAL REMOVAL	46.00
01/11/19	51055	PLE10	BRENT M. PLEMMONS	VIN INSPECTION & DECAL REMOVAL	6,170.00
01/11/19	51056	HAR75	BRIAN HUNTER HARVATH	2019 CTA Conference 1 nt Feb 5 Sacramento	7.00
01/11/19	51057	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	880.21
01/11/19	51057	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,681.88
01/11/19	51058	BYD10	BYD MOTORS, INC.	2 ELECTRIC BUSES	1,039,395.83
01/11/19	51059	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	74.26
01/11/19	51059	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	436.03
01/11/19	51060	CAL20	CAL-AM WATER CO	WATER SERVICE	84.48
01/11/19	51060	CAL20	CAL-AM WATER CO	WATER SERVICE	1,422.99
01/11/19	51061	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 12/1/18-12/31/18	48,440.02
01/11/19	51062	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.55
01/11/19	51062	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	401.82

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 2

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/11/19	51063	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	288.15
01/11/19	51063	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	199.34
01/11/19	51063	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	151.71
01/11/19	51063	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	127.89
01/11/19	51063	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	579.03
01/11/19	51064	CAS70	CASTROVILLE PLUMBING	PLUMBING REPAIR & MAINT STC	288.50
01/11/19	51064	CAS70	CASTROVILLE PLUMBING	PLUMBING REPAIR & MAINT STC	213.50
01/11/19	51065	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
01/11/19	51066	CBT10	CBT SUPPLY, INC.	PER QUOTE Q52223.1	4,202.87
01/11/19	51067	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract	2,874.00
01/11/19	51068	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,117.16
01/11/19	51068	CIN20	CINTAS CORPORATION	LAUNDRY FY19	583.39
01/11/19	51069	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	32.30
01/11/19	51069	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	234.85
01/11/19	51070	CAL60	CSAC	WORKERS COMP EXCESS INSURANCE	1,302.00
01/11/19	51071	CYP05	CYPRESS COAST FORD-L/M	1095	165.00
01/11/19	51072	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
01/11/19	51073	DIR10	DIRECT TV	TV SERVICE/TDA	106.85
01/11/19	51073	DIR10	DIRECT TV	TV SERVICE/TDA	14.00
01/11/19	51074	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	48.31
01/11/19	51074	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	82.49
01/11/19	51074	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	90.33
01/11/19	51074	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	76.51
01/11/19	51075	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	4,522.00
01/11/19	51076	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	1,512.50
01/11/19	51077	EVEPER	EVA PEREZ	FALL 2018 TUITION REIMBURSEMENT	1,500.00
01/11/19	51078	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	15.37
01/11/19	51078	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	9.26
01/11/19	51079	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	78.87
01/11/19	51080	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	2,414.48
01/11/19	51080	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	4,066.40
01/11/19	51081	FLO10	FLOORS BY LONG INC.	BUS DISPLAY FLOORING	2,610.00
01/11/19	51082	FRA70	FRANCHISE TAX BOARD	GARNISH/2297	605.71
01/11/19	51082	FRA70	FRANCHISE TAX BOARD	GARNISH/2050	71.77
01/11/19	51083	GAR11	GARY'S PLASTIC PLACE	POLYCARBONATE FOR 15 LINCOLN	1,917.34
01/11/19	51084	GFI10	GFI GENFARE	GFI FAREBOXES	15,504.15
01/11/19	51084	GFI10	GFI GENFARE	GFI FAREBOXES	280.56
01/11/19	51084	GFI10	GFI GENFARE	GFI FAREBOXES FY19	66.93
01/11/19	51084	GFI10	GFI GENFARE	GFI FAREBOXES FY19	31.25
01/11/19	51085	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	148.75
01/11/19	51085	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	1,178.84
01/11/19	51085	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	7.00
01/11/19	51085	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	21.88
01/11/19	51085	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	6,160.00
01/11/19	51085	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	14,566.55
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	335.46
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	184.23
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	22.82

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 3

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	7.08
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	55.13
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	87.60
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	77.19
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	114.94
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	63.66
01/11/19	51086	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	375.36
01/11/19	51087	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	47.90
01/11/19	51088	001	GUADALUPE CAMPOS	TRIPS RIDE REIMBURSEMENT	93.60
01/11/19	51089	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	187.90
01/11/19	51089	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	62.26
01/11/19	51089	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	58.72
01/11/19	51089	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	46.61
01/11/19	51090	HER70	HERC RENTALS INC.	FACILITIES	54.67
01/11/19	51090	HER70	HERC RENTALS INC.	FACILITIES	236.08
01/11/19	51091	HOU20	HOUSING - COMMUNITY DEV	REGISTRATION RENEWAL THRU 1/31/19 JLW	56.00
01/11/19	51092	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,886.53
01/11/19	51093	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	102.23
01/11/19	51093	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	81.56
01/11/19	51093	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	647.06
01/11/19	51094	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	695.46
01/11/19	51094	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	21.30
01/11/19	51095	KAPRAM	KAPIL RAM	BOOT REIMBURSEMENT 12/11/18	200.00
01/11/19	51096	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	60.73
01/11/19	51096	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	48.99
01/11/19	51097	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	1,888.85
01/11/19	51098	LAN10	LANGUAGE LINE SERVICES	Language Services FY19	110.50
01/11/19	51099	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	11.27
01/11/19	51100	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	207.15
01/11/19	51101	003	MARY ANN DIMAGGIO	TRIPS RIDE REIMBURSEMENT	100.00
01/11/19	51102	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE SEPT 2018	170.00
01/11/19	51102	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE SEPT 2018	170.00
01/11/19	51102	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE SEPT 2018	170.00
01/11/19	51103	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE FY19	2,884.65
01/11/19	51104	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE	2,864.71
01/11/19	51105	MHK10	MHK CONSTRUCTION, INC.	15 LINCOLN MOBILITY CENTER	12,282.00
01/11/19	51106	MON60	MONTEREY BAY ANALYTICAL SERV	STORM DRAIN CJW YARD	930.00
01/11/19	51106	MON60	MONTEREY BAY ANALYTICAL SERV	STORM DRAIN CJW YARD	465.00
01/11/19	51107	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY19 - MARTINEZ, FRANCI	100.00
01/11/19	51107	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY19 - MARTINEZ, FRANCI	100.00
01/11/19	51108	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	772.63
01/11/19	51109	MON51	MONTEREY ONE WATER	SEWER SERVICE	66.24
01/11/19	51109	MON51	MONTEREY ONE WATER	SEWER SERVICE	33.12
01/11/19	51110	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 11/18	812,078.93
01/11/19	51110	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTIONS 11/18	-11,802.19
01/11/19	51110	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 11/18	-139.79
01/11/19	51111	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	12/1/18 - 12/31/18	288.10
01/11/19	51112	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,037.36

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 4

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/11/19	51113	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,237.37
01/11/19	51114	NEV15	NEVTEC	Nevtec Firewall Managed Service - 1 yr	2,400.00
01/11/19	51115	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	1,617.51
01/11/19	51116	NIC20	NPM, INC.	EQUIP MAINT - NOV 2018	80.00
01/11/19	51116	NIC20	NPM, INC.	EQUIP MAINT - NOV 2018	80.00
01/11/19	51117	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - JAN 2019	5,000.00
01/11/19	51117	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - NOV 2018	450.00
01/11/19	51118	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	16,296.57
01/11/19	51118	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	22.22
01/11/19	51118	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	2,994.89
01/11/19	51118	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	2,070.72
01/11/19	51119	PAC11	PACIFIC MONARCH LTD.	Bus Charter-Military	32,450.00
01/11/19	51120	PEN40	PENINSULA MESSENGER LLC	12/1/18-12/31/18	540.00
01/11/19	51121	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 URIBE	55.00
01/11/19	51121	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - MORA, RUDOLFO	55.00
01/11/19	51122	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	201.00
01/11/19	51123	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	127.24
01/11/19	51124	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING	395.00
01/11/19	51124	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING	430.00
01/11/19	51125	PRE10	PREFERRED BENEFIT	DENTAL INS. 1/1/19-1/31/19	19,064.40
01/11/19	51126	RED20	RED WING SHOE STORE	FY19 SAFETY BOOTS- GARCIA, FRANCISCO	148.58
01/11/19	51127	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	821.49
01/11/19	51127	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	429.92
01/11/19	51127	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	513.16
01/11/19	51128	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	345.47
01/11/19	51128	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	196.65
01/11/19	51128	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	109.25
01/11/19	51129	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP FY19	190.12
01/11/19	51129	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP FY19	620.89
01/11/19	51130	SAL45	SALINAS VALLEY MEMORIAL HEALTHCA	CPR/AED -Valladares, Ruelas, Norm, Elena, Mar	375.00
01/11/19	51131	SAL91	SALINAS YELLOW CAB CO, LLC	FY19 TAXI NOV 2018	44,702.00
01/11/19	51132	PRO60	SAN LORENZO LUMBER		118.64
01/11/19	51132	PRO60	SAN LORENZO LUMBER		185.41
01/11/19	51132	PRO60	SAN LORENZO LUMBER		7.91
01/11/19	51132	PRO60	SAN LORENZO LUMBER		73.19
01/11/19	51132	PRO60	SAN LORENZO LUMBER		58.82
01/11/19	51132	PRO60	SAN LORENZO LUMBER		381.97
01/11/19	51132	PRO60	SAN LORENZO LUMBER		248.58
01/11/19	51133	SAR10	SARABIA SALES & MANUFACTURING, INC	FY19	37.36
01/11/19	51134	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	17,209.04
01/11/19	51134	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	17,125.78
01/11/19	51134	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	17,401.04
01/11/19	51134	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	16,176.33
01/11/19	51135	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,338.39
01/11/19	51135	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,100.08
01/11/19	51135	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,009.63
01/11/19	51135	COA51	SC FUELS	FUEL-SHIP TO MV FY19	4,944.10
01/11/19	51135	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,330.65

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 5

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/11/19	51135	COA51	SC FUELS	FUEL-SHIP TO MV FY19	6,123.89
01/11/19	51136	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	1,535.78
01/11/19	51136	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	1,787.80
01/11/19	51136	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	498.74
01/11/19	51136	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	498.74
01/11/19	51136	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	496.46
01/11/19	51137	008	SHARAD GOEL	TRIPS RIDE REIMBURSEMENT	64.00
01/11/19	51138	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	65.30
01/11/19	51139	SJF10	SJ FERRANTE BUILDERS, INC.	TDA CANOPY'S	1,000.00
01/11/19	51140	SPR20	SPRINGBOARD	MARKETING SERVICES	2,625.00
01/11/19	51140	SPR20	SPRINGBOARD	GRAPHIC FOR MOBILITY	1,500.00
01/11/19	51140	SPR20	SPRINGBOARD	GRAPHIC FOR MOBILITY	2,065.00
01/11/19	51141	SPR10	SPRINT	CELL PHONE SERVICE	79.85
01/11/19	51142	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	82.42
01/11/19	51142	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	61.11
01/11/19	51142	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	221.57
01/11/19	51142	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	153.78
01/11/19	51143	STE30	STENSLAND DESIGN	MARKETING SERVICES	11,207.00
01/11/19	51144	ADV30	STERICYCLE	WASTE DISPOSAL	1,218.77
01/11/19	51145	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	325.00
01/11/19	51145	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	120.00
01/11/19	51145	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	120.00
01/11/19	51146	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT FY19	304.68
01/11/19	51147	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	4.35
01/11/19	51147	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	2.18
01/11/19	51147	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	154.39
01/11/19	51147	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	8.70
01/11/19	51148	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 1/1/19-1/31/19	7,663.43
01/11/19	51149	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES STC	1,223.50
01/11/19	51149	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES KING CITY	14,104.75
01/11/19	51150	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT -1ST QTR 2019	5,135.85
01/11/19	51151	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	370.00
01/11/19	51152	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	300.00
01/11/19	51153	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	950.00
01/11/19	51154	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	1,392.90
01/11/19	51155	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	302.40
01/11/19	51156	TONVAL	TONY VALLADARES	FALL 2018 PRINCIPLES OF MANAGEMENT	1,500.00
01/11/19	51157	TRA6S	TRABON PRINTING	PRINTING- 2019 PASSANGER CALENDAR	608.92
01/11/19	51158	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	81.98
01/11/19	51159	MAX1S	TRAPEZE	FA Suite Reimplementation	780.00
01/11/19	51160	UNI70	UNITED SITE SERVICES	STC RESTROOM TRAILER	5,209.25
01/11/19	51161	VAL36	VAL STROUGH HONDA	Support Vehicle Repair	150.00
01/11/19	51162	VAL25	VALLEY FABRICATION, INC	BUS PAINTING	693.70
01/11/19	51162	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	80.00
01/11/19	51162	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	63.65
01/11/19	51163	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPIES FY19	273.07
01/11/19	51163	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPIES FY19	87.30
01/11/19	51164	VAV50	VAVRINEK, TRINE, DAY AND CO	FINAL INV REF FY18 AUDITING SERVICES	9,293.00

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 6

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/11/19	51165	VEN10	VEN TEK INTERNATIONAL	Invoices 300164-300164-111049	2,400.00
01/11/19	51166	VER40	VERIZON WIRELESS	WIRELESS SERVICE	56.05
01/11/19	51166	VER40	VERIZON WIRELESS	WIRELESS SERVICE	2,315.62
01/11/19	51167	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING AND SURVEYING	5,788.00
01/11/19	51168	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	100.00
01/11/19	51169	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	730.86
01/11/19	51170	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- COSTALES, HONEST	174.78
					2,382,828.74
01/15/19	51171	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
01/15/19	51172	VEL21	ANNA M. VELAZQUEZ	STIPEND OVERPAYMENT 9/26/18	-59.00
01/15/19	51172	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	39.35
01/15/19	51172	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	41.88
01/15/19	51173	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	4.29
01/15/19	51174	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
01/15/19	51175	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	11.37
01/15/19	51176	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
01/15/19	51177	JEFB01	JEFFREY BARON	JEFFREY BARON-MILEAGE	10.56
01/15/19	51178	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00
01/15/19	51179	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
01/15/19	51180	CLA10	KRISTIN CLARK	KRISTIN CLARK-DIRECTOR FEES	100.00
01/15/19	51181	CLA11	KRISTIN CLARK	KRISTIN CLARK-MILEAGE	2.67
01/15/19	51182	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
01/15/19	51183	ALE21	LUIS ALEJO	LUIS ALEJO-MILEAGE	15.66
01/15/19	51184	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
01/15/19	51185	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	51.97
01/15/19	51186	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
01/15/19	51187	CAR66	MARY ANN CARBONE	MARY ANN CARBONE-MILEAGE	5.22
01/15/19	51188	MICLE1	MICHAEL Le BARRE	MICHAEL Le BARRE-MILEAGE	67.74
01/15/19	51189	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
01/15/19	51190	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
01/15/19	51191	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	15.54
					1,307.25
01/17/19	51192	MON36	COUNTY OF MONTEREY	HEALTH PERMIT FOR CJW 7/1/18-6/30/19	3,995.00
					3,995.00
01/25/19	51193	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	VMWARE Maintenance	18,093.81
01/25/19	51194	RUI10	ANGELINA RUIZ	2019 PARMA ANNUAL CONF 3nts Feb 10-13 An	198.00
01/25/19	51195	ATT10	AT&T	TELEPHONE SERVICE	6,564.83
01/25/19	51196	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	748.01
01/25/19	51196	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,650.04
01/25/19	51197	STA30	CA DEPT FEE & TAX ADMINISTRATION	DIESEL FUEL TAX RETURN 57-415590	2,012.22
01/25/19	51198	STA32	CA DEPT FEE & TAX ADMINISTRATION	STORAGE TANK FEES 44-015220	3,910.34
01/25/19	51199	CAL39	CAL CHAMBER	H R PAMPHLETS	471.63

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 7

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/25/19	51200	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2018-2019	176,540.53
01/25/19	51201	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	45.36
01/25/19	51202	SED50	CARL SEDORYK	2019 CTA Exec Comm Mtg 1 nt Feb 8 Sacramento	7.00
01/25/19	51203	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	156.00
01/25/19	51203	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	158.01
01/25/19	51204	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
01/25/19	51205	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
01/25/19	51206	CEN25	CENTRAL COAST CAB	FY19 TAXI VOUCHER PROGRAM	5,768.00
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	558.51
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	558.51
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	558.51
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	508.75
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	217.32
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	199.69
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	198.14
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	199.69
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	558.51
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	224.06
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,057.18
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,001.31
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,014.79
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,032.94
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	818.38
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	811.67
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	800.57
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,046.95
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	814.47
01/25/19	51208	CIN20	CINTAS CORPORATION	LAUNDRY FY19	800.57
01/25/19	51209	COM50	COMPROSE, INC.	License for 30 more Readers	1,320.00
01/25/19	51210	CRISUG	CRISTY SUGABO	2019 Adv Mobility Mgt Feb 3-5 Stockton	122.00
01/25/19	51211	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES DECEMBER 1-31, 2018	3,835.80
01/25/19	51212	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
01/25/19	51213	DIS20	DISCOVERY	PRESIDIO OF MONTEREY CHARTER	1,089.75
01/25/19	51214	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	60.80
01/25/19	51214	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	11.76
01/25/19	51215	EBJ1S	EB JACOBS LLC	RECRUITMENT SERVICES	170.00
01/25/19	51216	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	5,428.00
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	285.81
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	387.24
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	38.91
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	13.21
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	214.09
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	47.09
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	105.97
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	60.53
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	64.11
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	327.42
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	14.79

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 8

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/25/19	51218	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	172.60
01/25/19	51219	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	6,650.40
01/25/19	51220	FRA70	FRANCHISE TAX BOARD	GARNISH/2297	527.42
01/25/19	51221	GFI10	GFI GENFARE	GFI FAREBOXES FY19	450.00
01/25/19	51221	GFI10	GFI GENFARE	GFI FAREBOXES FY19	223.86
01/25/19	51221	GFI10	GFI GENFARE	GFI FAREBOXES FY19	84.25
01/25/19	51221	GFI10	GFI GENFARE	GFI FAREBOXES FY19	198.89
01/25/19	51221	GFI10	GFI GENFARE	GFI FAREBOXES FY19	450.57
01/25/19	51222	GRA50	GRAYBAR	COMPUTER SUPPLIES	90.57
01/25/19	51223	GRE15	GREEN CAB	FY19 TAXI VOUCHER PROGRAM	2,086.00
01/25/19	51223	GRE15	GREEN CAB	FY19 TAXI VOUCHER PROGRAM	1,974.00
01/25/19	51224	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	4.37
01/25/19	51224	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	297.43
01/25/19	51225	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	252.54
01/25/19	51226	HER70	HERC RENTALS INC.	FACILITIES	3,150.52
01/25/19	51227	HOL31	HOLT FILTRATION	VEHICLE MAINT PARTS	172.86
01/25/19	51228	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
01/25/19	51229	011	ISABEL RIVERA	TRIPS RIDE REIMBURSEMENT	100.00
01/25/19	51229	011	ISABEL RIVERA	TRIPS RIDE REIMBURSEMENT	100.00
01/25/19	51230	KELHAL	KELLY HALCON	2019 PARMA ANNUAL CONF 3nts Feb 10-13 An	198.00
01/25/19	51231	KIR30	KIRK'S AUTOMOTIVE, INC.	1238	329.48
01/25/19	51231	KIR30	KIRK'S AUTOMOTIVE, INC.	1210	47.10
01/25/19	51232	LAR10	LARGE'S METAL FABRICATION, INC	Bus Stop Flags FY19	153.90
01/25/19	51233	LIF10	LIFT-U	1675	47.76
01/25/19	51233	LIF10	LIFT-U	1695	194.17
01/25/19	51233	LIF10	LIFT-U	1679	9.10
01/25/19	51234	LOD10	LODI TRUCK AND EQUIPMENT	933	626.83
01/25/19	51234	LOD10	LODI TRUCK AND EQUIPMENT	1219	3,666.80
01/25/19	51234	LOD10	LODI TRUCK AND EQUIPMENT	1221	636.15
01/25/19	51235	MAR11	MARINA TAXI COMPANY	TAXI VOUCHERS - DEC 2018	658.00
01/25/19	51236	003	MARY ANN DiMAGGIO	TRIPS RIDE REIMBURSEMENT	98.80
01/25/19	51237	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE -FEBRUARY 2019	2,789.37
01/25/19	51238	009	MIKE GONZALES	TRIPS RIDE REIMBURSEMENT	100.00
01/25/19	51239	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	369.52
01/25/19	51240	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	-83.95
01/25/19	51240	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	39.52
01/25/19	51240	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	114.52
01/25/19	51240	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	33.79
01/25/19	51240	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	48.74
01/25/19	51240	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	2.62
01/25/19	51243	NEW30	NEW FLYER	1661	85.96
01/25/19	51243	NEW30	NEW FLYER	1648	34.63
01/25/19	51243	NEW30	NEW FLYER	1622	523.08
01/25/19	51243	NEW30	NEW FLYER	1611	80.72
01/25/19	51243	NEW30	NEW FLYER	1605	1,692.22
01/25/19	51243	NEW30	NEW FLYER	1605	242.53
01/25/19	51243	NEW30	NEW FLYER	35	63.68
01/25/19	51243	NEW30	NEW FLYER	1704	295.50

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:46 PM

Page 9

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/25/19	51243	NEW30	NEW FLYER	1681	73.49
01/25/19	51243	NEW30	NEW FLYER	1671	760.55
01/25/19	51243	NEW30	NEW FLYER	1641	1,052.72
01/25/19	51243	NEW30	NEW FLYER	1203	27.87
01/25/19	51243	NEW30	NEW FLYER	1745	5.76
01/25/19	51243	NEW30	NEW FLYER	1745	289.37
01/25/19	51243	NEW30	NEW FLYER	1732	687.82
01/25/19	51243	NEW30	NEW FLYER	1731	451.05
01/25/19	51243	NEW30	NEW FLYER	1730	207.49
01/25/19	51243	NEW30	NEW FLYER	1703	1,133.84
01/25/19	51243	NEW30	NEW FLYER	14	207.02
01/25/19	51243	NEW30	NEW FLYER	1660	234.91
01/25/19	51243	NEW30	NEW FLYER	2715	-342.56
01/25/19	51244	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - DEC 2018	269.50
01/25/19	51245	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	279.25
01/25/19	51245	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	256.73
01/25/19	51246	PAC55	PACIFIC MATERIAL HANDLING SOLUTION	1176	788.88
01/25/19	51247	PAC60	PACIFIC TRUCK PARTS INC	1235	233.52
01/25/19	51247	PAC60	PACIFIC TRUCK PARTS INC	1221	88.44
01/25/19	51247	PAC60	PACIFIC TRUCK PARTS INC	1721	94.45
01/25/19	51248	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
01/25/19	51248	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	650.35
01/25/19	51249	QUI11	QUINN LIFT, INC.	BATTERY WATER CART	491.63
01/25/19	51250	TUN10	RANDY TUNNELL PHOTOGRAPHY	BOARD MEMEBER PORTRAITS	395.00
01/25/19	51251	RED20	RED WING SHOE STORE	FY19 SAFETY BOOTS- FIGUEROA, NOE	143.94
01/25/19	51251	RED20	RED WING SHOE STORE	FY19 SAFETY BOOTS- FIGUEROA, NOE	184.86
01/25/19	51252	SAL16	SAL'S TAXI	FY19 TAXI DEC 2018	1,624.00
01/25/19	51252	SAL16	SAL'S TAXI	FY19 TAXI NOV 2018	1,834.00
01/25/19	51253	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	138.42
01/25/19	51253	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	10.91
01/25/19	51253	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	49.46
01/25/19	51253	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	45.45
01/25/19	51253	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	19.52
01/25/19	51253	SAL50	SALINAS VALLEY FORD SLS	1220	-42.91
01/25/19	51254	SAR10	SARABIA SALES & MANUFACTURING, INC	FY19	680.00
01/25/19	51255	SJF10	SJ FERRANTE BUILDERS, INC.	WORK AT TDA WATER SOFTNER	7,143.14
01/25/19	51256	SUN10	SUNSTAR MEDIA	FY19 - Mobility Website	200.00
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1160	1,194.19
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1619	221.09
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1633	1,194.19
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1633	-424.76
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1565	-743.34
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1541	-317.84
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1284	-84.81
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1124	-424.76
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1514	-8.48
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1446	-593.64
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1233	-592.28

Board Report

MONTEREY-SALINAS TRANSIT

February 12, 2019 1:47 PM

Page 10

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1189	-118.46
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1229	1,492.74
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1247	120.75
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1714	151.81
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1702	316.18
01/25/19	51258	TEC20	TEC OF CALIFORNIA, INC.	1692	1,459.92
01/25/19	51259	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	371.40
01/25/19	51260	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	480.00
01/25/19	51261	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	480.00
01/25/19	51262	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	1,550.00
01/25/19	51263	WEB25	TRANSIT INFORMATION PRODUCTS	Bus stop materials 2018 Trolley	472.86
01/25/19	51263	WEB25	TRANSIT INFORMATION PRODUCTS	Service Change Aug 25, 2018	4,376.49
01/25/19	51264	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES 12/18	25,373.59
01/25/19	51265	UNI20	UNITED PARCEL SERVICE	FREIGHT	526.49
01/25/19	51266	VAL10	VALLEY PATIENT CARE	Manual Wheelchair for Mobility Training	163.68
01/25/19	51267	VEN10	VEN TEK INTERNATIONAL	Invoices 300164-300164-111049	2,307.28
01/25/19	51267	VEN10	VEN TEK INTERNATIONAL	Invoices 300164-300164-111049	2,553.20
01/25/19	51268	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	265.15
01/25/19	51268	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	151.49
01/25/19	51269	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	680.69
					341,455.02
01/24/19	51270	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,661.00
01/24/19	51271	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
01/24/19	51272	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
01/24/19	51273	MAR45	MARY H. NINO REVOCABLE TRUST	REIMBURSEMENT FOR REPAIRS EXPENSE 1	-1,893.49
01/24/19	51273	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,399.00
01/24/19	51274	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
01/24/19	51275	PIT30	PITNEY BOWES	POSTAGE ACCT 48316939	200.00
01/24/19	51276	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
01/24/19	51276	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
01/24/19	51277	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	507.00
01/24/19	51277	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	292.00
					32,014.23
Grand Total					2,779,765.41