

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – October 2018

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for October 2018.

We continue to see strong ridership in Salinas due to the continuation of free weekend fares. However, these gains are being offset by reduced participation from US Air Force personnel in our Presidio of Monterey transit program resulting from administrative changes within the Air Force that are beyond the control of either MST or Presidio personnel. MST staff is working to re-enroll Air Force personnel, and we should see some increase in boardings in future months.

October 1 - 2, I traveled to Breckenridge, CO to attend the National Conference on Rural Public & Intercity Bus Transportation where on behalf of MST I received the 2018 Federal Transit Administration "Administrator's Award for Outstanding Public Service in Rural Public Transportation."

October 23 - 26, I attended the California Transit Association Annual Conference in Long Beach CA as chair of the Association. In addition to my duties as emcee for the conference, I also participated on a panel discussion regarding zero emission bus implementation challenges.

Attachment #1 – Dashboard Performance Statistics October 2018

Attachment #2 – Operations Dept. Report – October 2018

Attachment #3 – Facilities & Maintenance Dept. Report October 2018

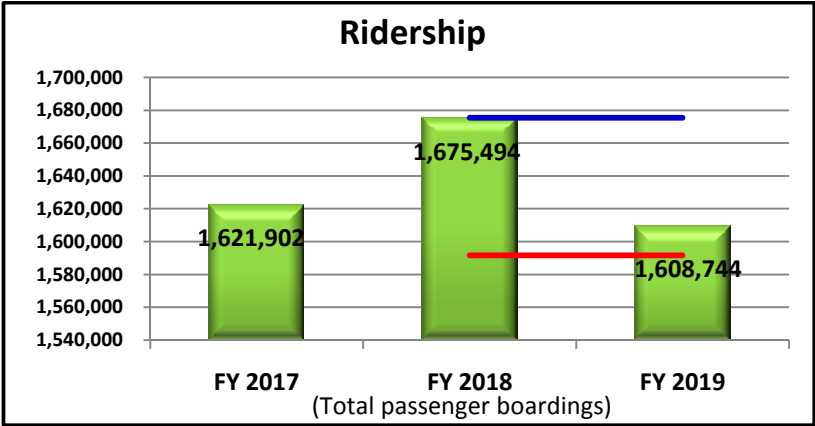
Attachment #4 – Administration Dept. Report – October 2018

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
October 2018
Fiscal Years 2017-2019

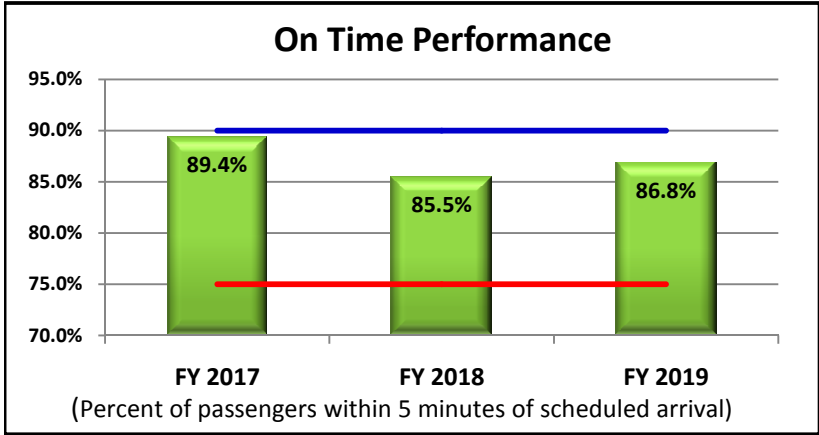
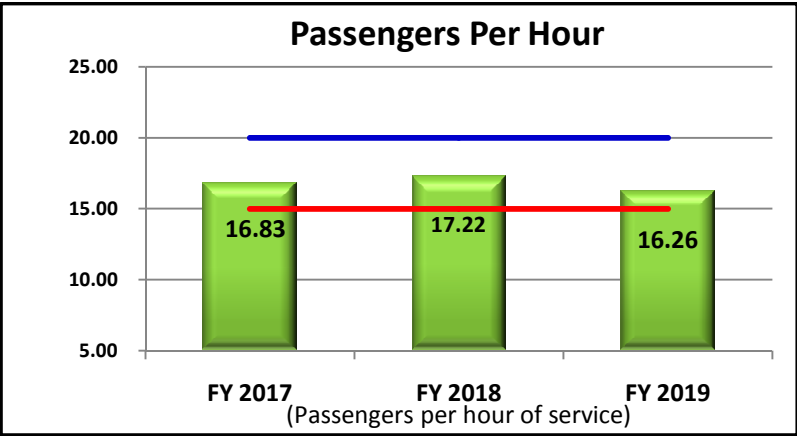


Goal = 1,675,494 passengers

Minimum = 1,591,719 passengers

Goal = 20 passengers p/h

Minimum = 15 passengers p/h

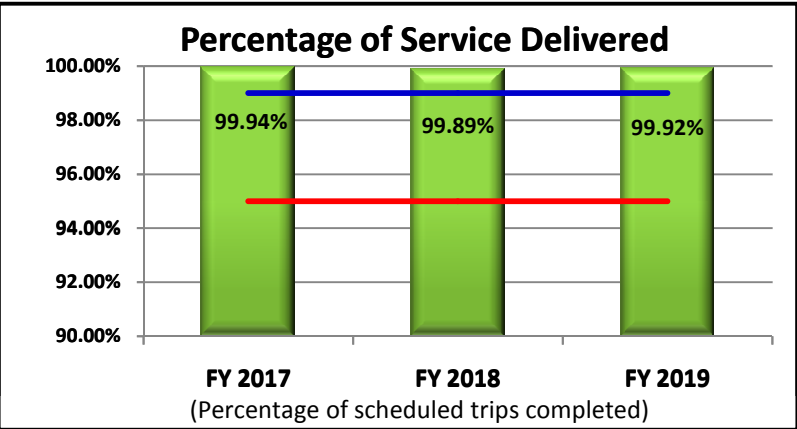


Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

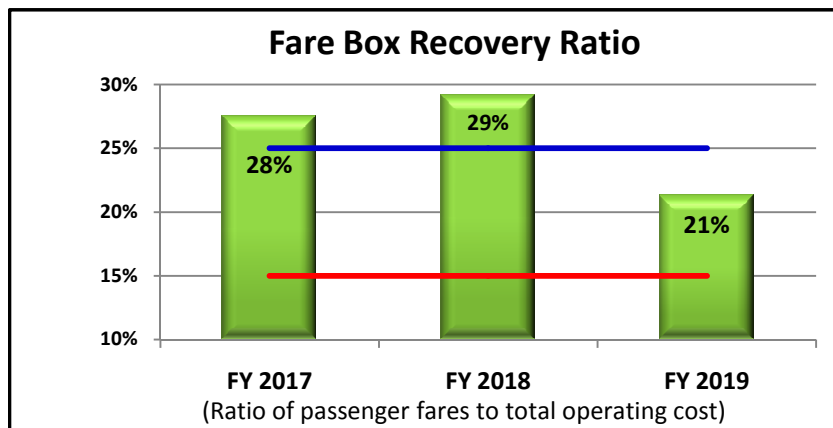


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

October 2018

Fiscal Years 2017-2019

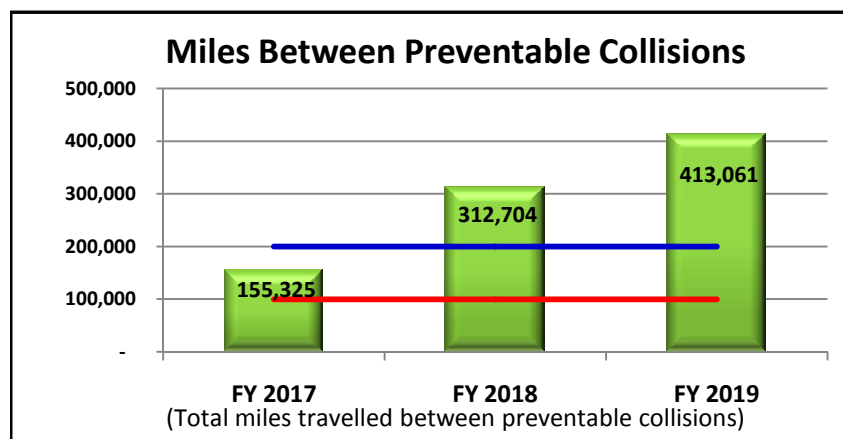
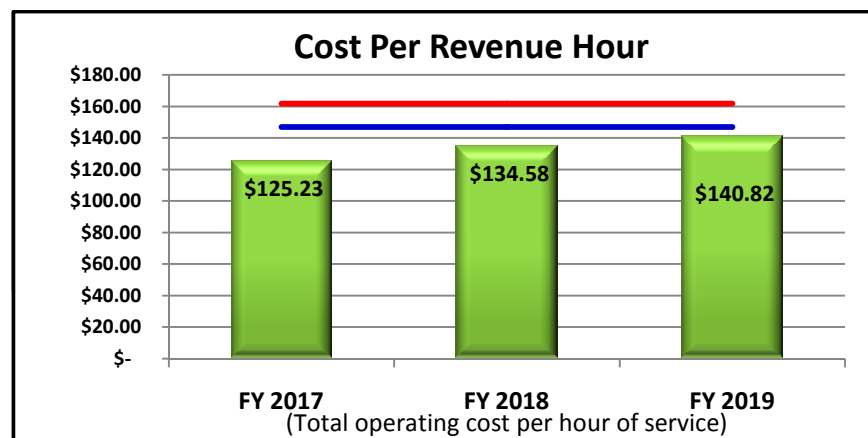


Goal = 25%

Minimum = 15%

Goal = \$147.03 per RH

Maximum = \$161.73 per RH

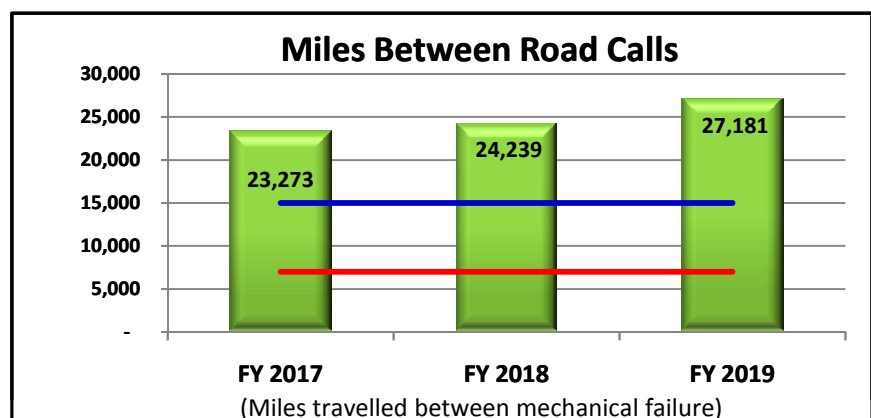


Goal = 200,000 Miles

Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

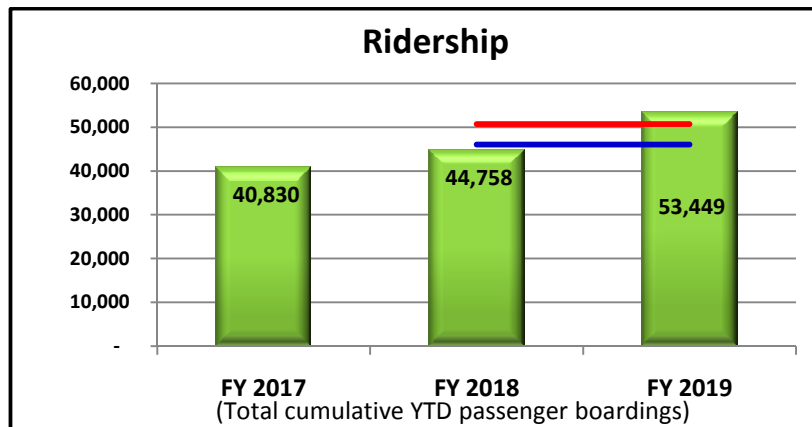


MST RIDES

YTD Dashboard Performance Comparative Statistics

October 2018

Fiscal Years 2017-2019

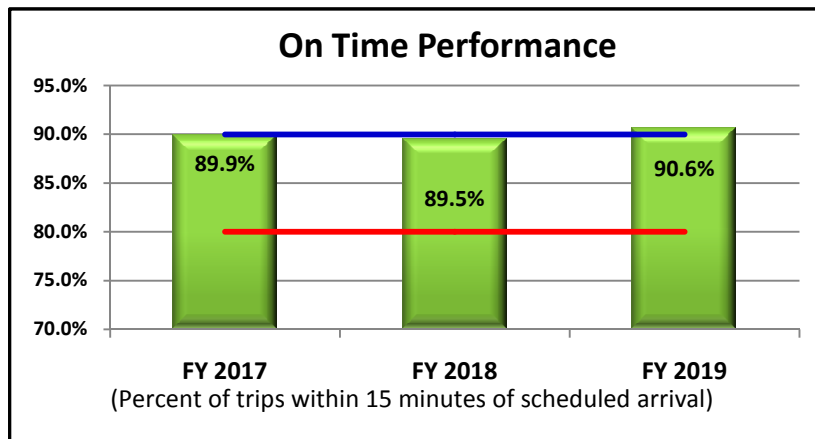
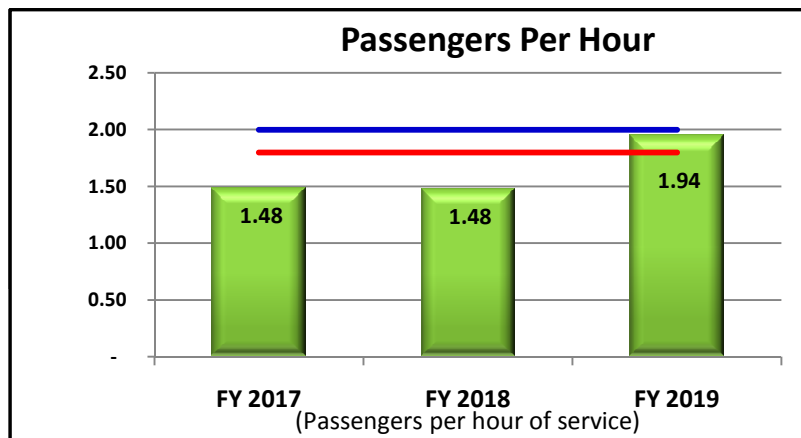


**Goal = 46,101
passengers**

**Maximum = 50,711
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

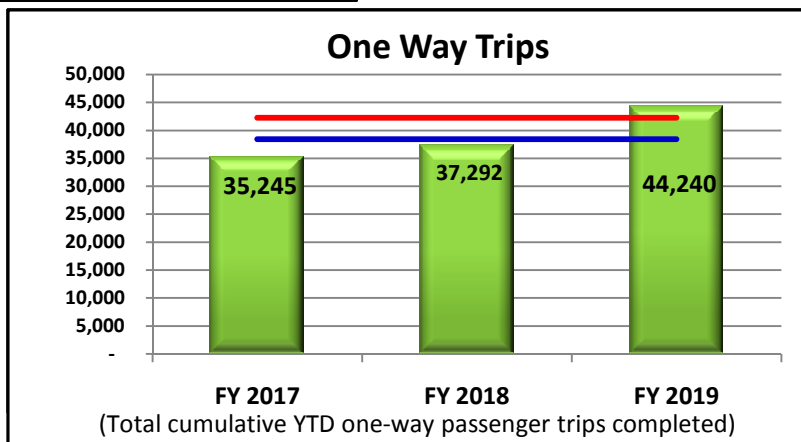


Goal = 90% on time

Minimum = 80% on time

**Maximum = 42,252
one-way trips**

**Goal = 38,411
one-way trips**

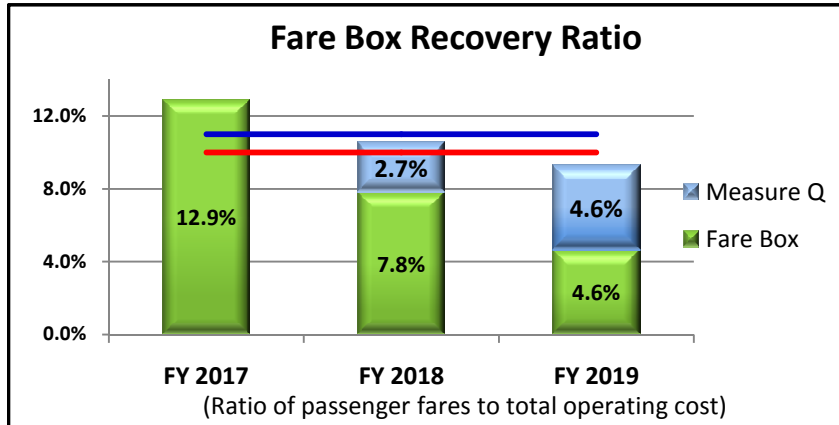


MST RIDES

YTD Dashboard Performance Comparative Statistics

October 2018

Fiscal Years 2017-2019

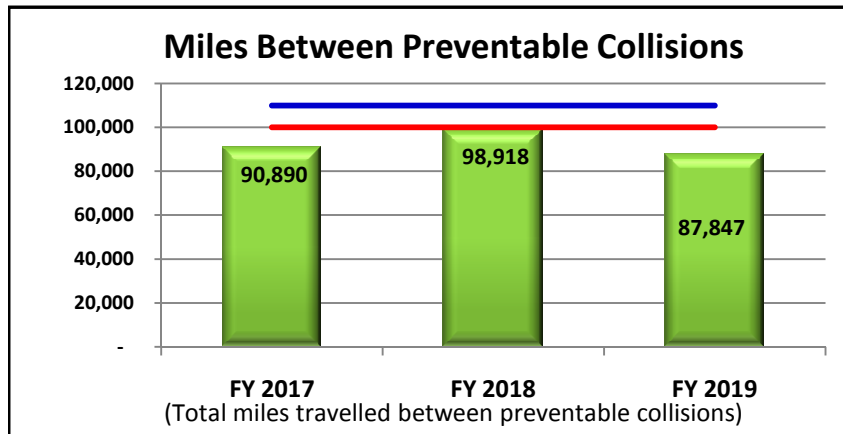
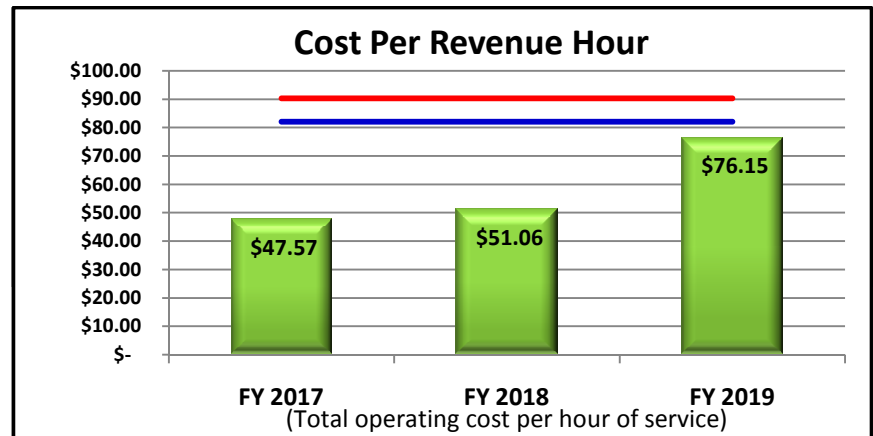


Goal = 11%

Minimum = 10%

Goal = \$82.14 per RH

Maximum = \$90.35 per RH

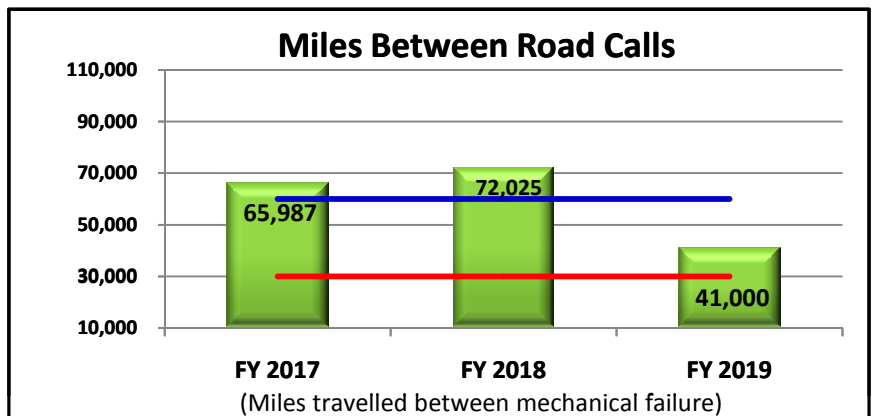


Goal = 110,000 Miles

Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles

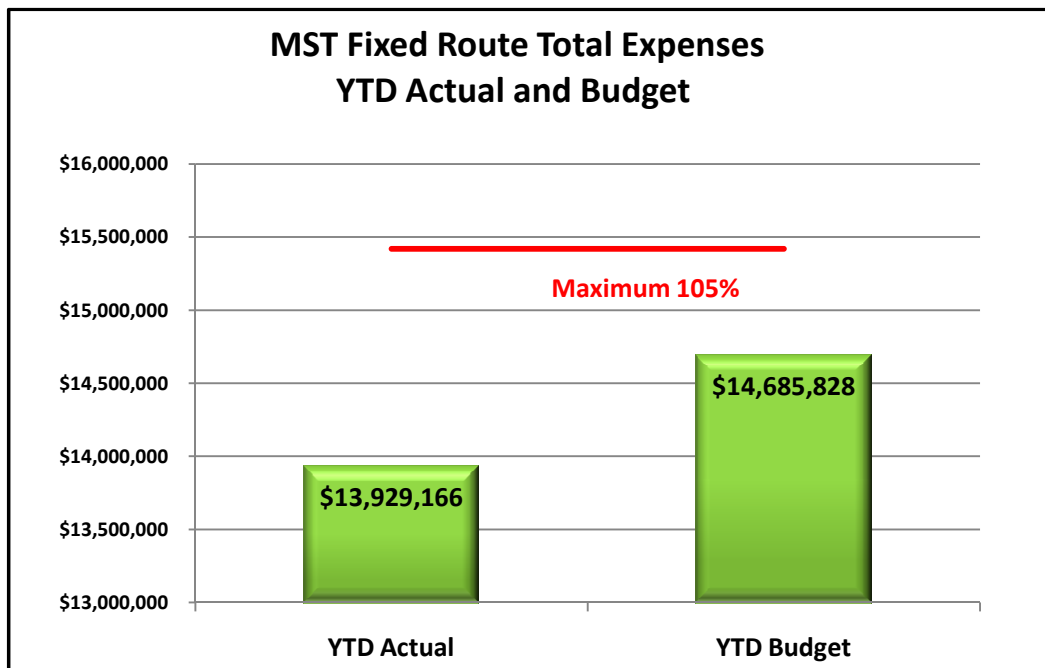
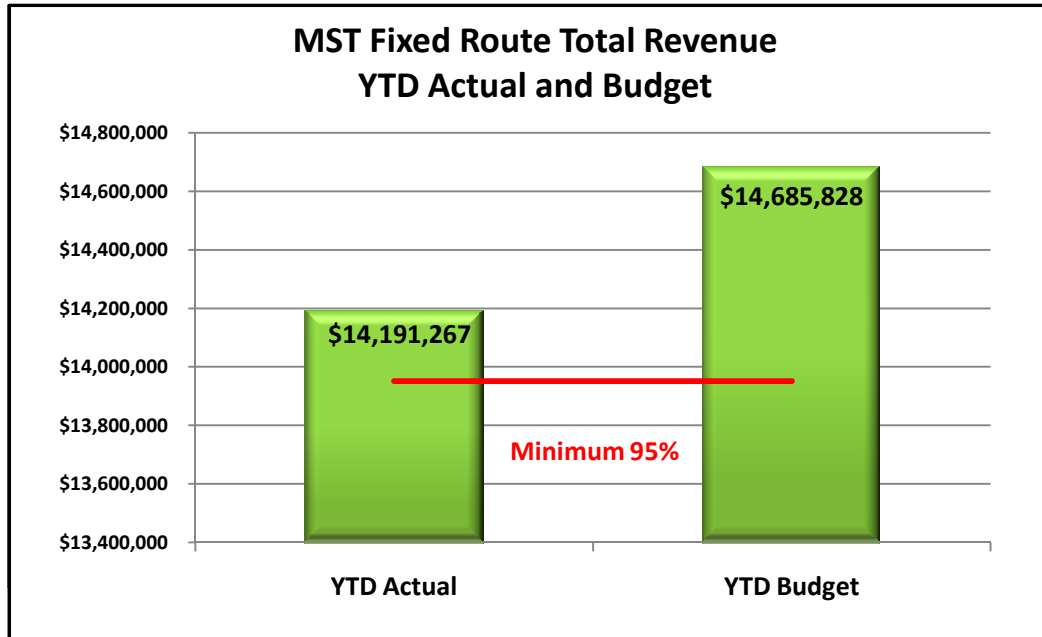


MST Fixed Route

Financial Performance Comparative Statistics

Month of October 2018

FY 2017-2019

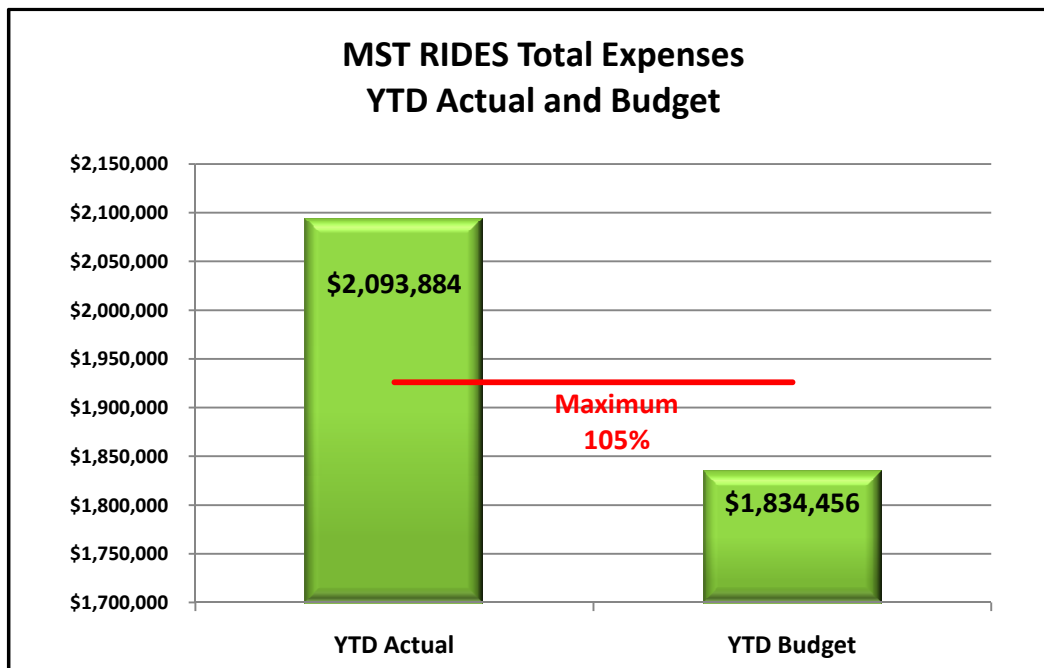
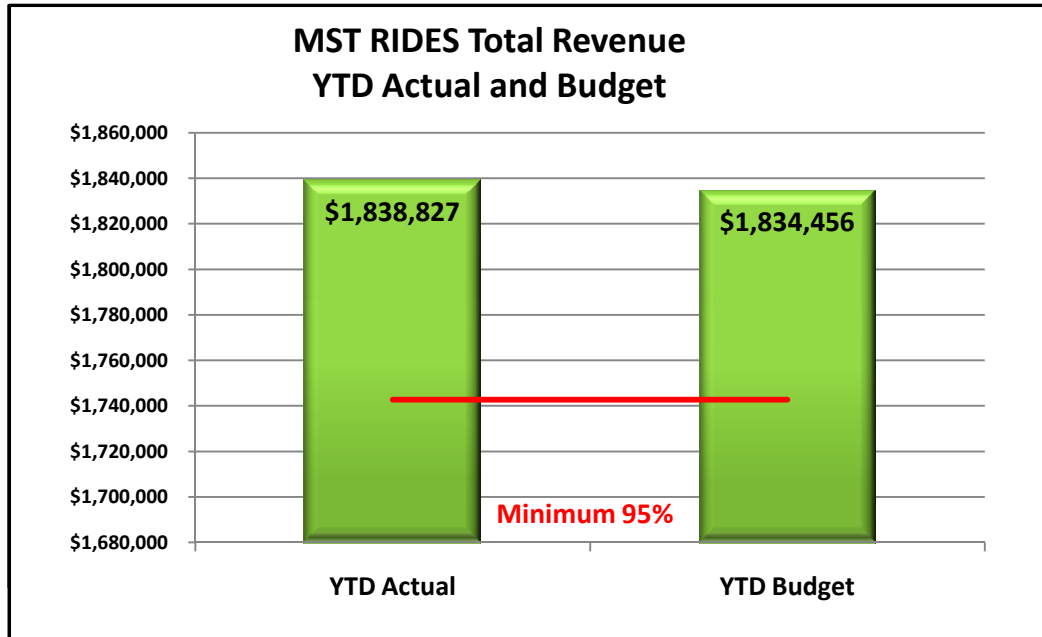


MST RIDES

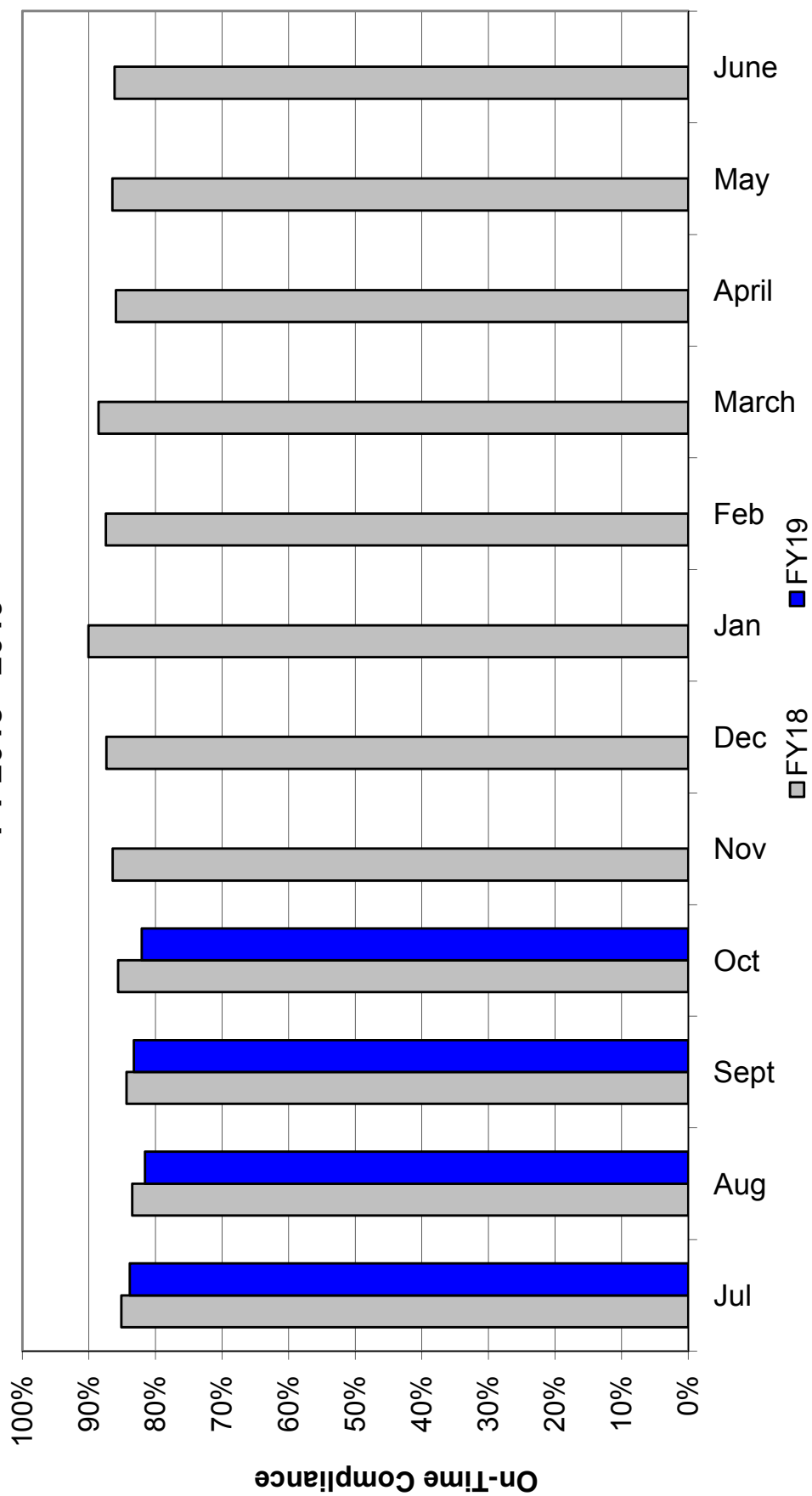
Financial Performance Comparative Statistics

Month of October 2018

FY 2017-2019



**On-Time Compliance
FY 2018 - 2019**



MST FIXED ROUTE BOARDINGS

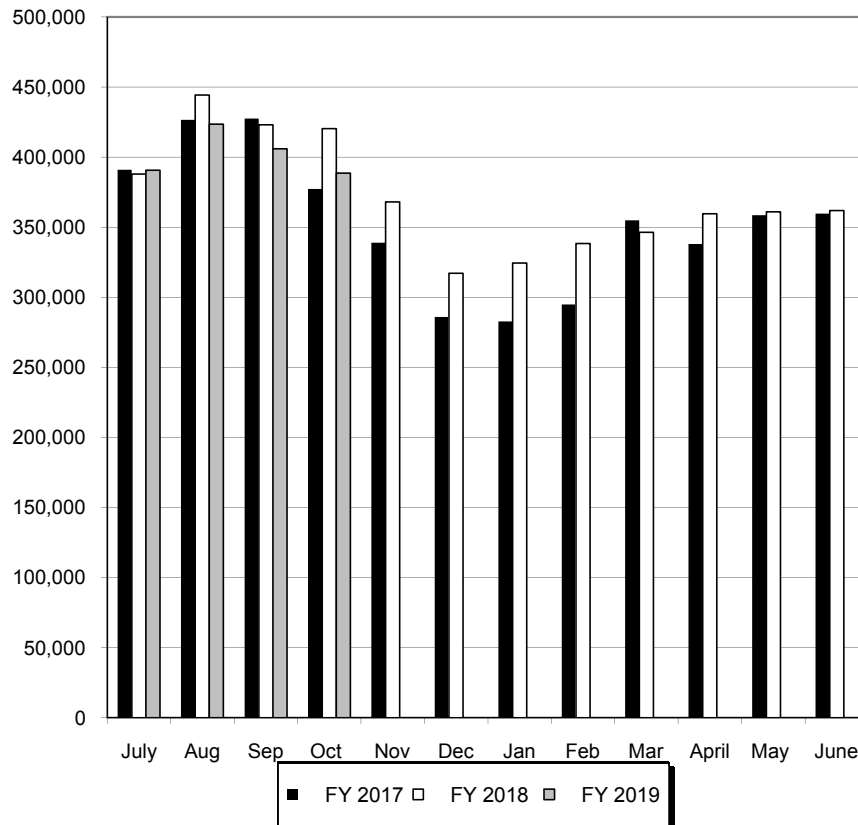
FY 2019 Monthly Boardings

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		
Dec	285,917	317,198		
Jan	282,663	324,349		
Feb	294,808	338,464		
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	1,608,744	
YTD Avg.	405,476	418,874	402,186	-3.98%
YTD Cumulative	1,621,902	1,675,494	1,608,736	-3.98%

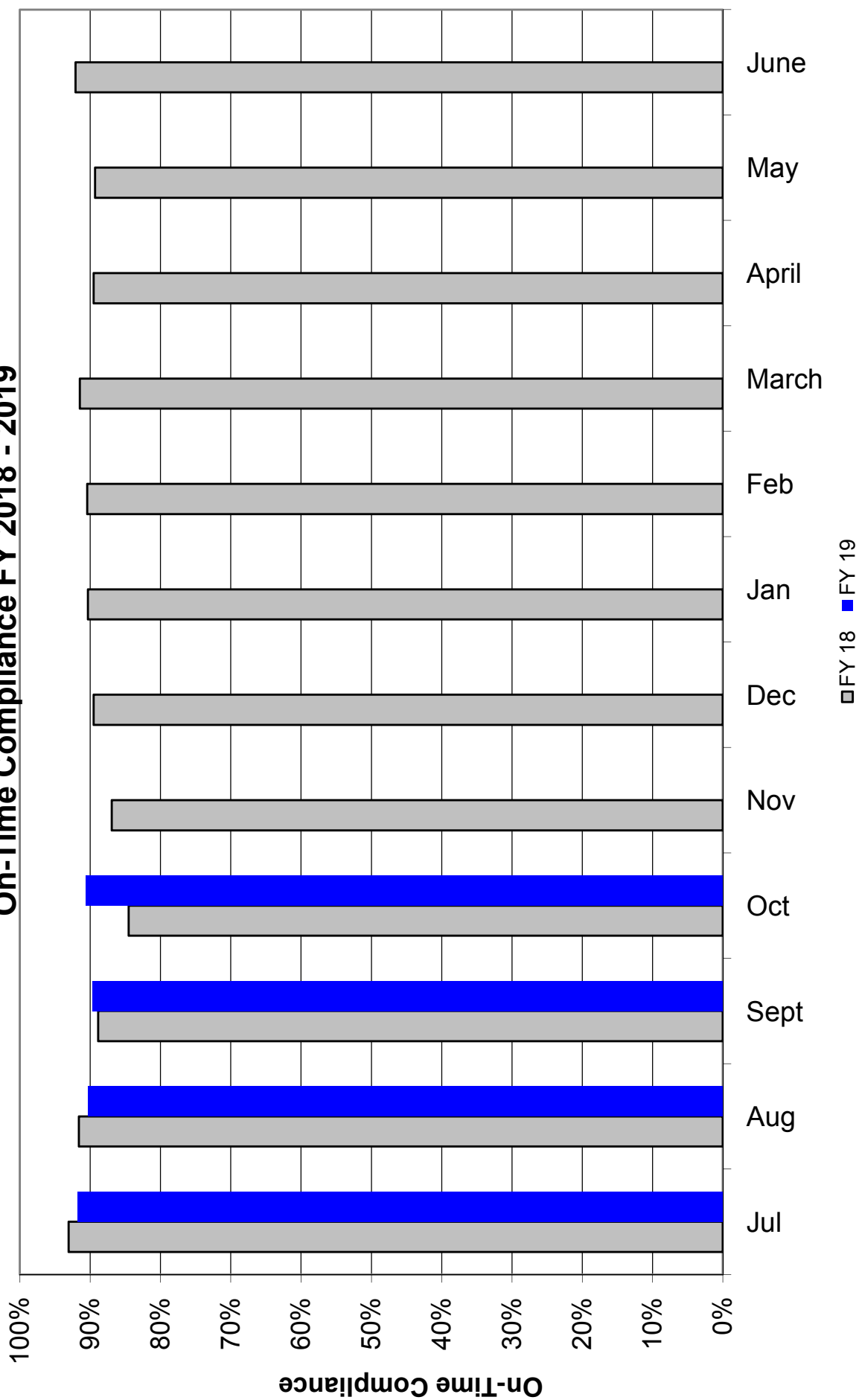
*** Preliminary**

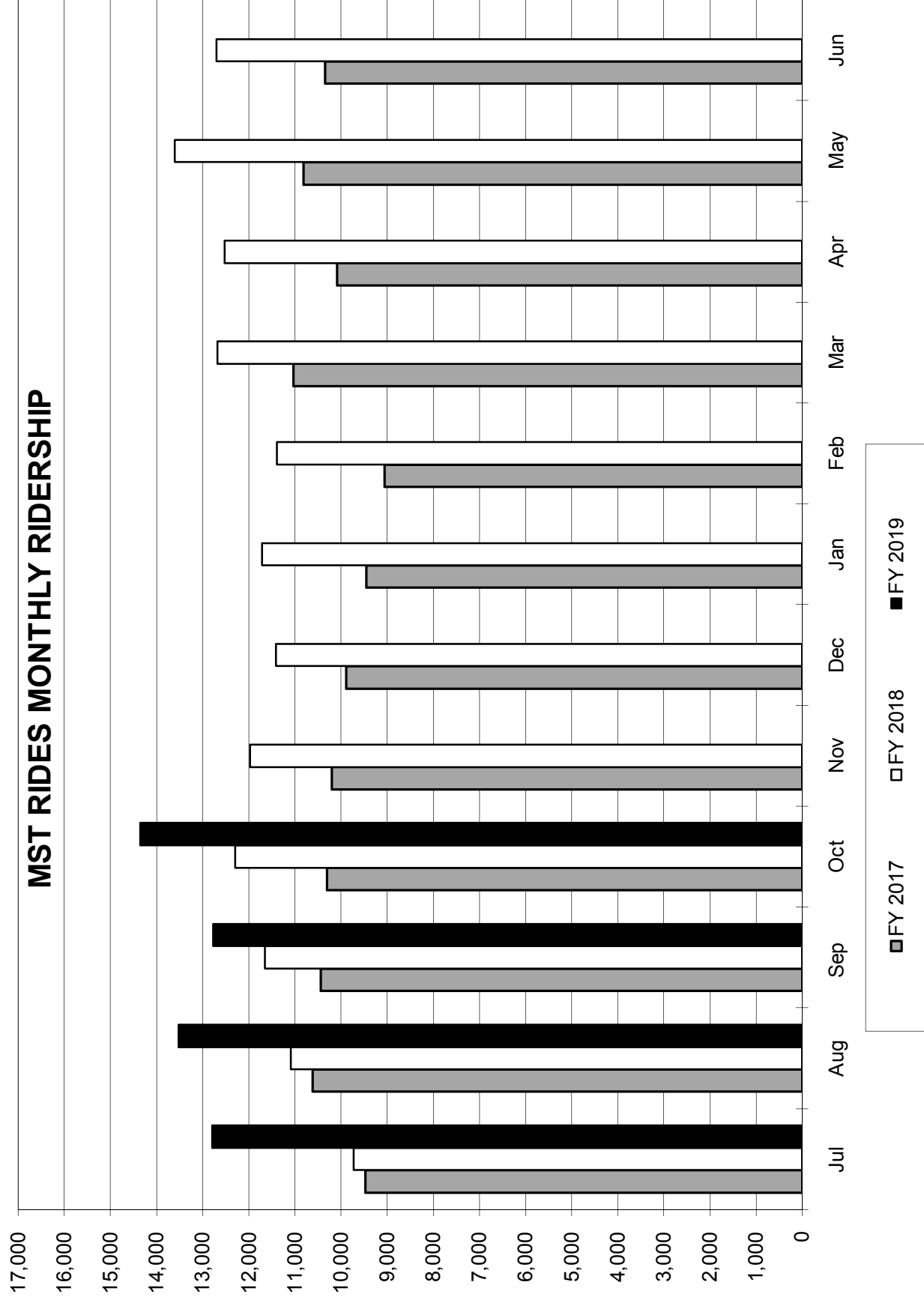
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP



MST RIDES
On-Time Compliance FY 2018 - 2019





November 27, 2018

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

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – October 2018**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that ridership decreased by 7.60% in October 2018, (388,492), as compared to October 2017, (420,427). For the Fiscal Year – to date passenger boardings have decreased by 3.98% as compared to last Fiscal Year.

Productivity decreased from October of last year (16.8) to 15.3 passengers per hour in October of this year.

Supplemental / Special Services:

None to report

System Wide Statistics:

- Ridership: 388,492
- Vehicle Revenue Hours: 25,389
- Vehicle Revenue Miles: 414,630
- System Productivity: 15.3 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 36,113
-

Time Point Adherence: Of 145,933 total time-point crossings sampled for the month of October, the Transit Master™ system recorded 26,130 delayed arrivals to MST's published time-points system-wide. This denotes that **82.09%** 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.

Cancelled Trips: As listed below, there were a total of twenty seven (27) cancelled trips for the month of October for both directly operated and contracted services:

Total Trips Completed: 36,113			
Category	MST	MV	%
Accident	2	0	7%
Mechanical	2	2	15%
Staffing Shortage	15	0	56%
Passenger Load	2	0	7%
Passenger Disturbance	1	0	4%
Traffic	2	0	7%
Unknown ¹	0	1	4%
Totals	24	3	100%

¹ *Insufficient information available- additional research required.*

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their work day. 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 October 2017 and 2018:

Occurrence Type	October-17	October-18
Collision: MST Involved	8	4
Employee Injury	0	0
Medical Emergency	1	0
Object Hits Coach	3	2
Passenger Conflict	4	16
Passenger Fall	4	3
Passenger Injury	2	1
Other	3	3
Near Miss	0	0
Fuel / fluid Spill	3	2
Unreported Damage	1	3
Totals	29	34

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of October there were 14,353 passenger boardings. This denotes a 16.73% increase in passenger boardings from October of 2017, (12,296). For the Fiscal year to date – passenger boardings have increased by 19.42% over FY 2018.

- Productivity for October of this year was at 1.84 passengers per hour, decreasing from October of 2017 (1.93).
- For the month of October, 90.64% of all scheduled trips for the MST RIDES program arrived on time, increasing from October of 2017 (84.51%).

COMMUNICATIONS CENTER:

In October, MST's Communications Center summoned public safety agencies on twenty (20) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	15
EMS	Passenger Medical Emergency / Injury	5

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 ~ October 2018
Mobility Management Report ~ October 2018

MOBILITY DEPARTMENT UPDATE – OCTOBER 2018

Outreach and Training:

- Mobility Specialist was invited to participate in the Hacienda Carmel Senior Resource Fair where Specialist set up informational table to promote MST services and mobility programs.
- Mobility Specialist was invited to participate in the San Jerardo Co-Op Inc. Health Resource Event where Specialist presented information on mobility programs and to specifically promote the Transportation Reimbursement Incentive Program (TRIPs) to residents.
- Mobility Specialist was invited to participate in the Pacific Meadows Health Fair in Carmel where Specialist set up informational table to promote MST services and mobility programs.
- Mobility Specialist conducted origin to destination and mobility device travel training to an individual using a wheelchair as her mobility device. She learned how to use the bus ramp, how to manipulate wheelchair around the fare box to the securement area, and how the Coach Operators secure her wheelchair. She safely travelled on four (4) different MST buses.
- Mobility Specialist conducted origin to destination travel training to a senior who learned how to travel on the MST bus system from the City of Salinas to the Del Monte Shopping Center in Monterey.
- Mobility Specialist conducted origin to destination travel training to three (3) different senior groups: the Sally Griffin Active Living Center, Hacienda Carmel, and the Carmel Foundation.
- Mobility Specialist provided Taxi ADA Certification Training (TACT) to thirteen (13) taxi drivers. TACT training includes the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST taxi voucher and Paratransit trips.

Veterans Helping Veterans Transportation Program:

- 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.

Operations Summary Report

Fixed Route Services

October 2018

Service Delivered		Service Quality	
Ridership	388,492	On-time Time Points	119,803
Passengers / Vehicle Revenue Hour	15.3	Delayed Time Points	26,130
Revenue Miles	414,630.7	On-time Passenger Boardings	326,799
One-way Trips Operated	36,113	Percent On-time Boardings	84%

Systemwide Service:

Boardings reported for October 2018 were 7.6% less than those reported in October 2017 (420,427), while revenue hours operated increased by 3.0%. The net effect was that productivity fell from 17.1 PPH (Passengers Per Hour) last October to 15.3 PPH this month, a drop of 10.3%. Significant ridership loss continues on the Presidio Shuttle (due to a loss of program participants) as well as on line 20-Salinas/Monterey and the JAZZ lines. Weekend ridership on the Salinas Free Fare routes continues to grow, with 3.4% more boardings reported this October than reported in October 2017 (when free weekend fares were also offered).

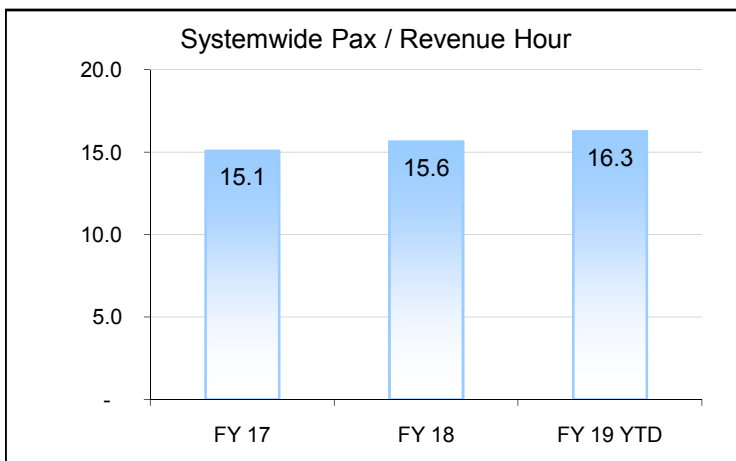
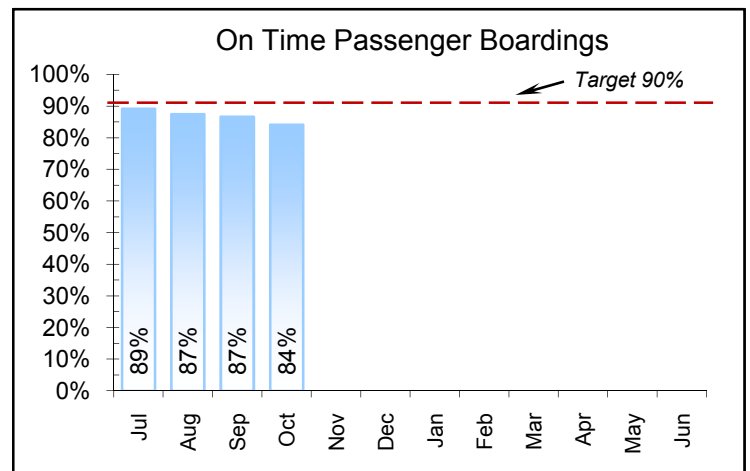
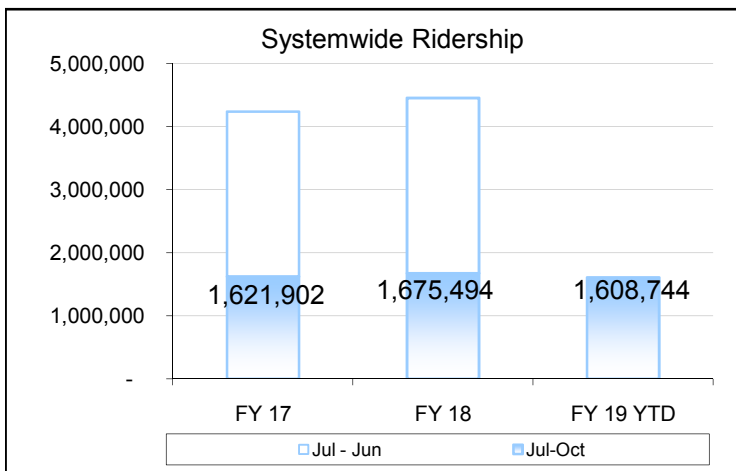
For the fiscal year to date (July - October) systemwide fixed route boardings have fallen 4.0% and revenue hours have increased 1.8%, resulting in a 5.6% drop in productivity (from 17.2 PPH to 16.3 PPH).

Seasonal Service:

Seasonal services operated on winter schedules (weekends only) and reported 481 boardings on line 22-Big Sur and 7,282 boardings on the MST Trolley Monterey.

Supplemental / Special Event Service:

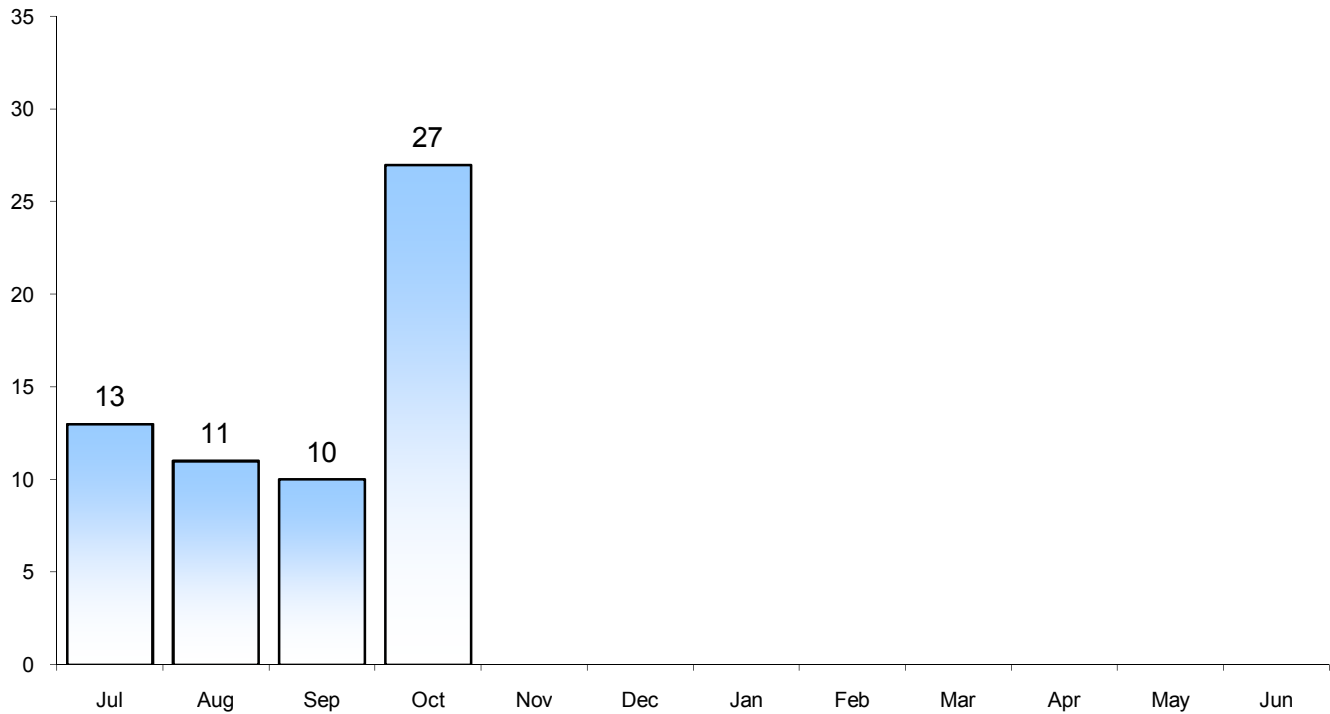
None.



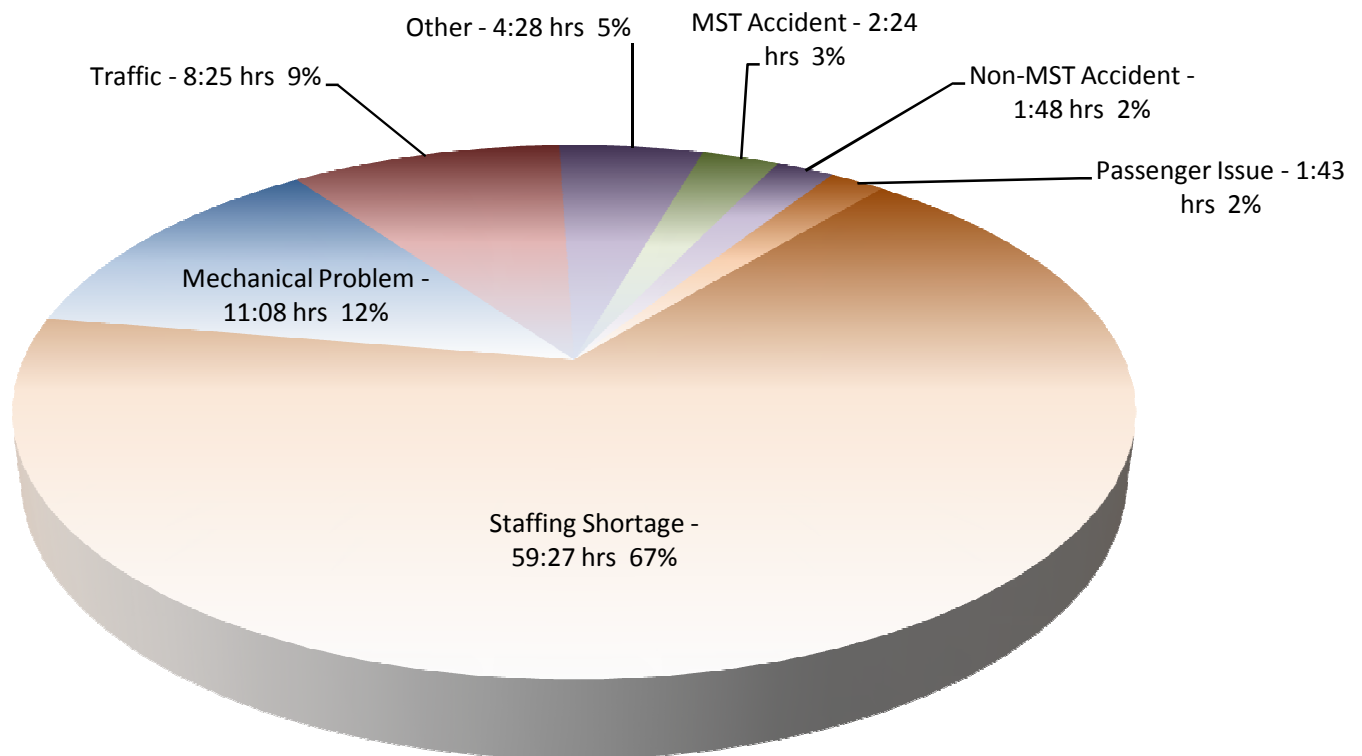
No special event service operated this month.

Fixed Route Operations Summary Report October 2018

Service Cancellations by Month

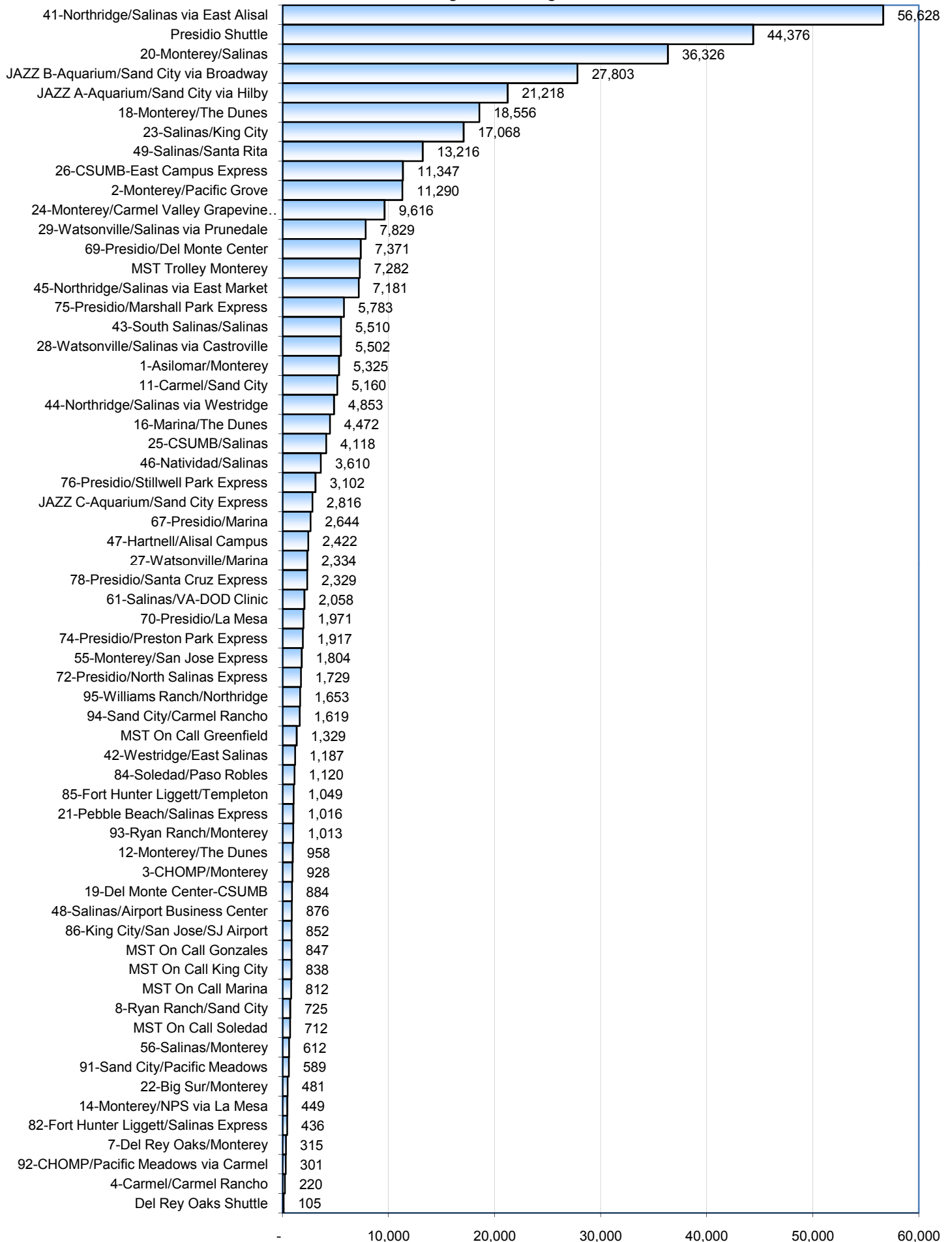


Cancelled Revenue Hours - Year to Date



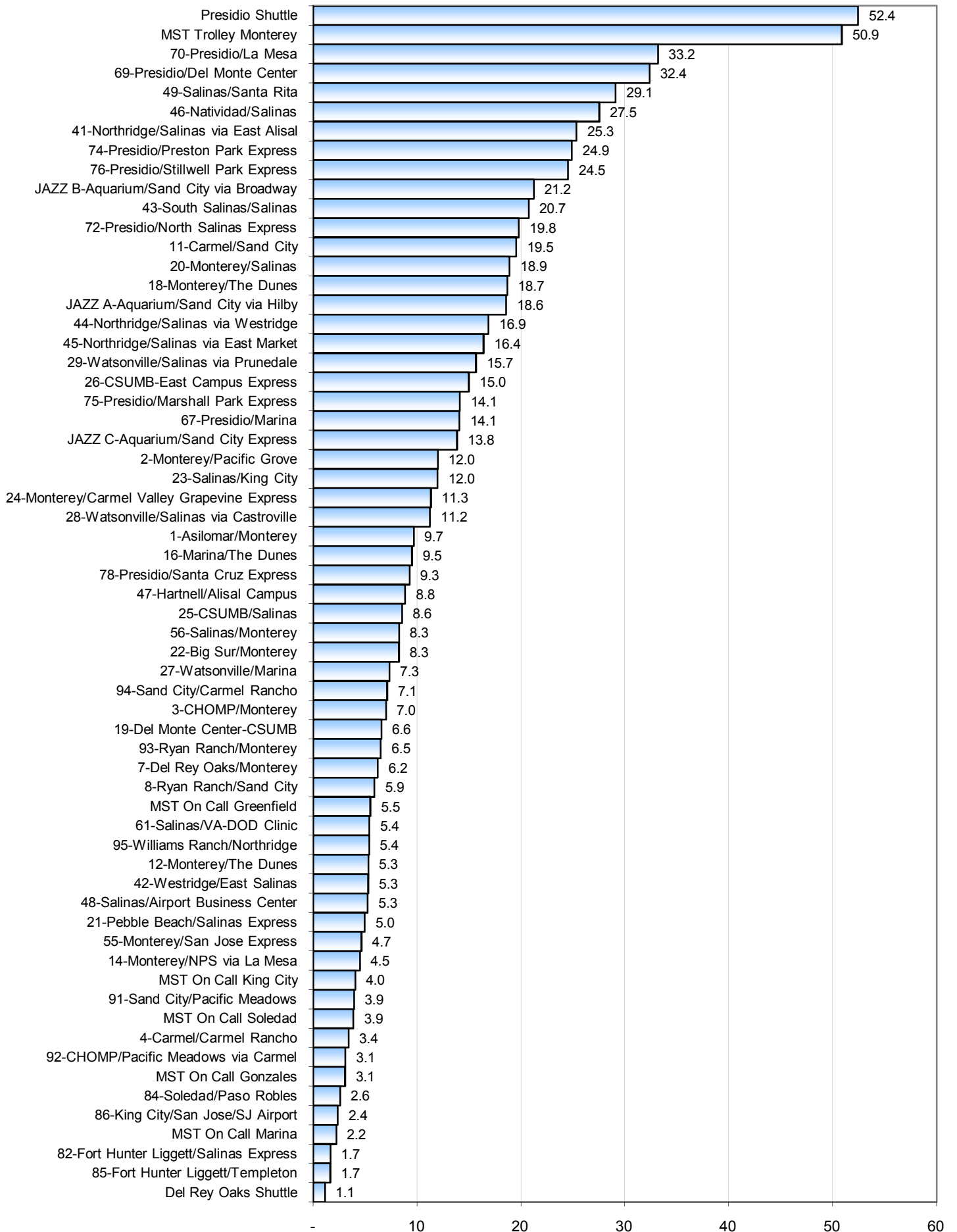
Ridership by Line - October 2018

Passenger Boardings



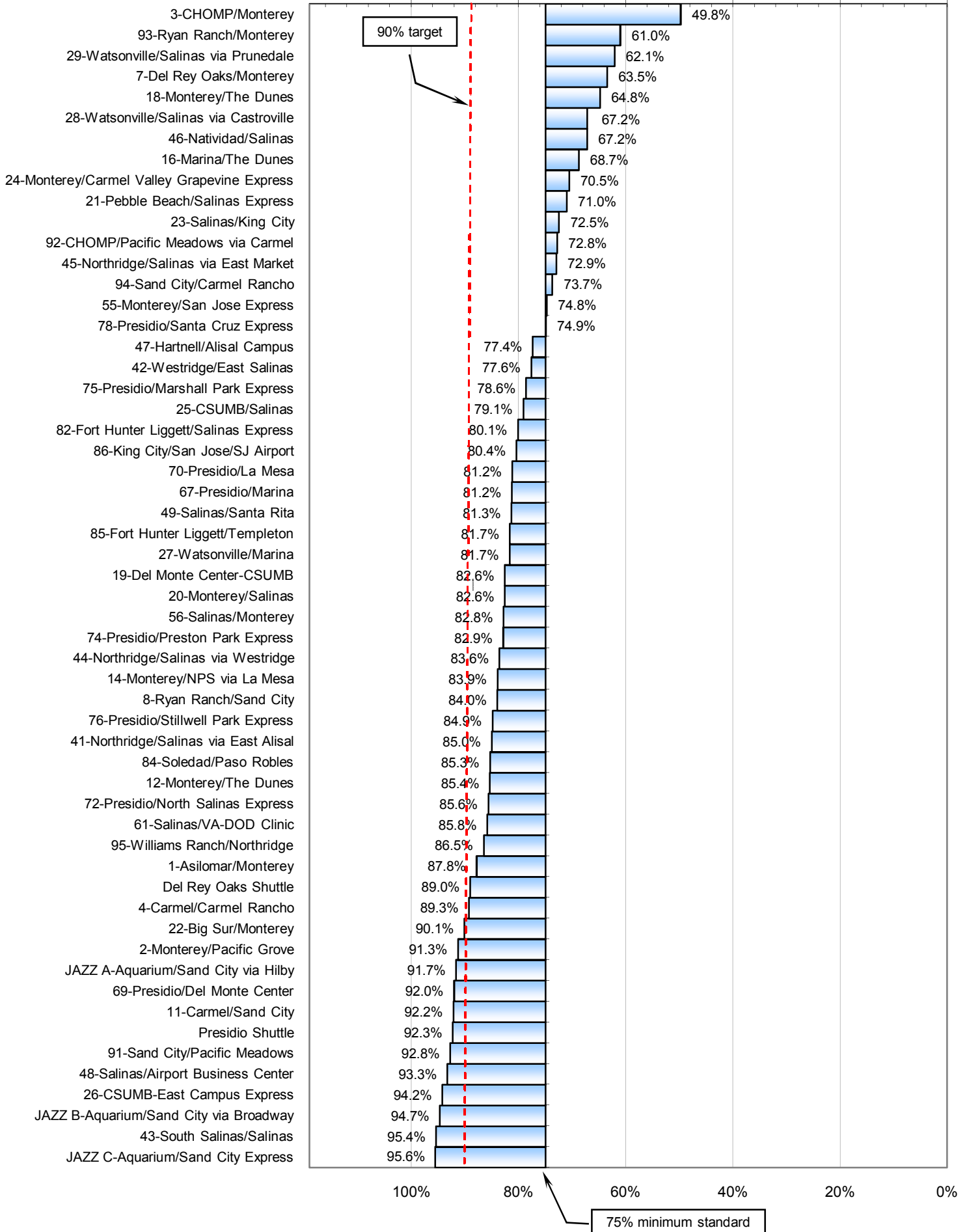
Productivity by Line - October 2018

Passengers Per Hour



Schedule Adherence by Line - October 2018

Percent On-time Timepoints



October 2018

Systemwide Ridership: 388,492

Systemwide Revenue Hours: 25389:48

Systemwide Revenue Miles: 414,630.7

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	928	132:09	1,744.4	7.02	0.2%	0.5%
4-Carmel/Carmel Rancho	220	64:42	699.4	3.40	0.1%	0.3%
26-CSUMB-East Campus Express	11,347	757:28	9,617.1	14.98	2.9%	3.0%
43-South Salinas/Salinas	5,510	265:39	2,651.9	20.74	1.4%	1.0%
46-Natividad/Salinas	3,610	131:06	1,261.1	27.54	0.9%	0.5%
Del Rey Oaks Shuttle	105	91:44	1,774.3	1.14	0.0%	0.4%
MST On Call Marina	812	362:30	3,790.7	2.24	0.2%	1.4%
MST On Call Gonzales	847	276:00	1,524.0	3.07	0.2%	1.1%
MST On Call Greenfield	1,329	241:30	1,500.0	5.50	0.3%	1.0%
MST On Call King City	838	207:00	1,748.0	4.05	0.2%	0.8%
MST On Call Soledad	712	184:00	1,750.0	3.87	0.2%	0.7%
Total	26,258	2713:48	28,060.8	9.7	6.8%	10.7%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	5,325	549:53	5,286.3	9.68	1.4%	2.2%
2-Monterey/Pacific Grove	11,290	941:18	10,348.1	11.99	2.9%	3.7%
7-Del Rey Oaks/Monterey	315	50:40	848.8	6.22	0.1%	0.2%
8-Ryan Ranch/Sand City	725	123:02	1,695.4	5.89	0.2%	0.5%
11-Carmel/Sand City	5,160	264:01	3,774.2	19.54	1.3%	1.0%
16-Marina/The Dunes	4,472	470:13	7,781.0	9.51	1.2%	1.9%
18-Monterey/The Dunes	18,556	993:45	13,089.2	18.67	4.8%	3.9%
19-Del Monte Center-CSUMB	884	134:24	2,488.8	6.58	0.2%	0.5%
24-Monterey/Carmel Valley Grapevine Express	9,616	848:21	16,715.0	11.33	2.5%	3.3%
25-CSUMB/Salinas	4,118	481:01	10,472.7	8.56	1.1%	1.9%
27-Watsonville/Marina	2,334	317:47	8,612.2	7.34	0.6%	1.3%
41-Northridge/Salinas via East Alisal	56,628	2235:56	26,524.3	25.33	14.6%	8.8%
42-Westridge/East Salinas	1,187	224:12	3,201.5	5.29	0.3%	0.9%
44-Northridge/Salinas via Westridge	4,853	287:45	3,361.7	16.87	1.2%	1.1%
45-Northridge/Salinas via East Market	7,181	437:54	5,254.2	16.40	1.8%	1.7%
47-Hartnell/Alisal Campus	2,422	273:42	2,227.6	8.85	0.6%	1.1%
48-Salinas/Airport Business Center	876	166:45	1,603.0	5.25	0.2%	0.7%
49-Salinas/Santa Rita	13,216	454:01	4,631.1	29.11	3.4%	1.8%
61-Salinas/VA-DOD Clinic*	2,058	380:15	7,457.2	5.41	0.5%	1.5%
91-Sand City/Pacific Meadows*	589	149:50	2,260.5	3.93	0.2%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	301	97:08	1,195.0	3.10	0.1%	0.4%
93-Ryan Ranch/Monterey*	1,013	155:38	2,571.8	6.51	0.3%	0.6%
94-Sand City/Carmel Rancho*	1,619	227:20	3,137.2	7.12	0.4%	0.9%
95-Williams Ranch/Northridge*	1,653	306:50	3,218.1	5.39	0.4%	1.2%
JAZZ A-Aquarium/Sand City via Hilby	21,218	1142:26	11,809.4	18.57	5.5%	4.5%
JAZZ B-Aquarium/Sand City via Broadway	27,803	1309:33	12,952.6	21.23	7.2%	5.2%
JAZZ C-Aquarium/Sand City Express	2,816	203:25	2,307.1	13.84	0.7%	0.8%
Total	208,228	13227:05	174,824.1	15.7	53.6%	52.1%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	36,326	1921:42	35,014.5	18.90	9.4%	7.6%
21-Pebble Beach/Salinas Express	1,016	204:36	4,471.8	4.97	0.3%	0.8%
22-Big Sur/Monterey	481	58:16	1,231.4	8.26	0.1%	0.2%
23-Salinas/King City	17,068	1427:17	43,480.9	11.96	4.4%	5.6%
28-Watsonville/Salinas via Castroville	5,502	489:50	12,890.9	11.23	1.4%	1.9%
29-Watsonville/Salinas via Prunedale	7,829	499:45	9,194.5	15.67	2.0%	2.0%
56-Salinas/Monterey	612	73:59	1,481.2	8.27	0.2%	0.3%
84-Soledad/Paso Robles	1,120	432:11	14,537.7	2.59	0.3%	1.7%
Total	69,954	5107:36	122,302.9	13.7	18.0%	20.1%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,804	387:56	10,766.6	4.65	0.5%	1.5%
86-King City/San Jose/SJ Airport	852	359:52	13,871.6	2.37	0.2%	1.4%
Total	2,656	747:48	24,638.3	3.6	0.7%	2.9%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	958	180:33	3,398.6	5.31	0.2%	0.7%
14-Monterey/NPS via La Mesa	449	99:40	985.6	4.51	0.1%	0.4%
69-Presidio/Del Monte Center	7,371	227:44	2,043.2	32.37	1.9%	0.9%
67-Presidio/Marina	2,644	187:51	2,854.9	14.08	0.7%	0.7%
70-Presidio/La Mesa	1,971	59:25	738.6	33.17	0.5%	0.2%
72-Presidio/North Salinas Express	1,729	87:24	1,467.5	19.78	0.4%	0.3%
74-Presidio/Preston Park Express	1,917	77:03	1,403.2	24.88	0.5%	0.3%
75-Presidio/Marshall Park Express	5,783	409:47	5,644.5	14.11	1.5%	1.6%
76-Presidio/Stillwell Park Express	3,102	126:30	1,674.7	24.52	0.8%	0.5%
78-Presidio/Santa Cruz Express	2,329	250:41	6,010.3	9.29	0.6%	1.0%
82-Fort Hunter Liggett/Salinas Express	436	262:34	10,885.5	1.66	0.1%	1.0%
85-Fort Hunter Liggett/Templeton	1,049	634:54	19,230.8	1.65	0.3%	2.5%
Presidio Shuttle	44,376	846:15	7,569.9	52.44	11.4%	3.3%
Total	74,114	144	63,907	21.5	19.1%	13.6%

Free

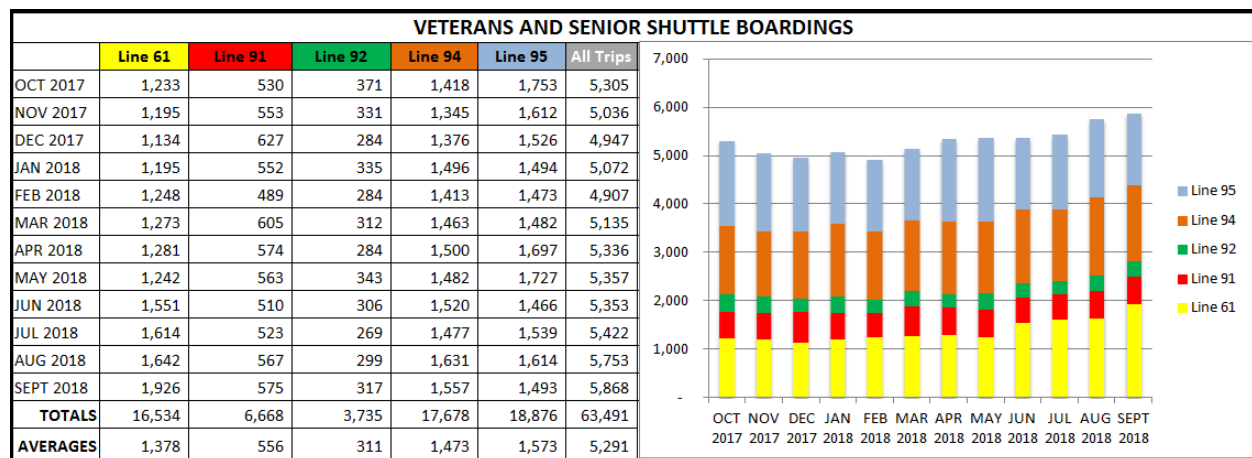
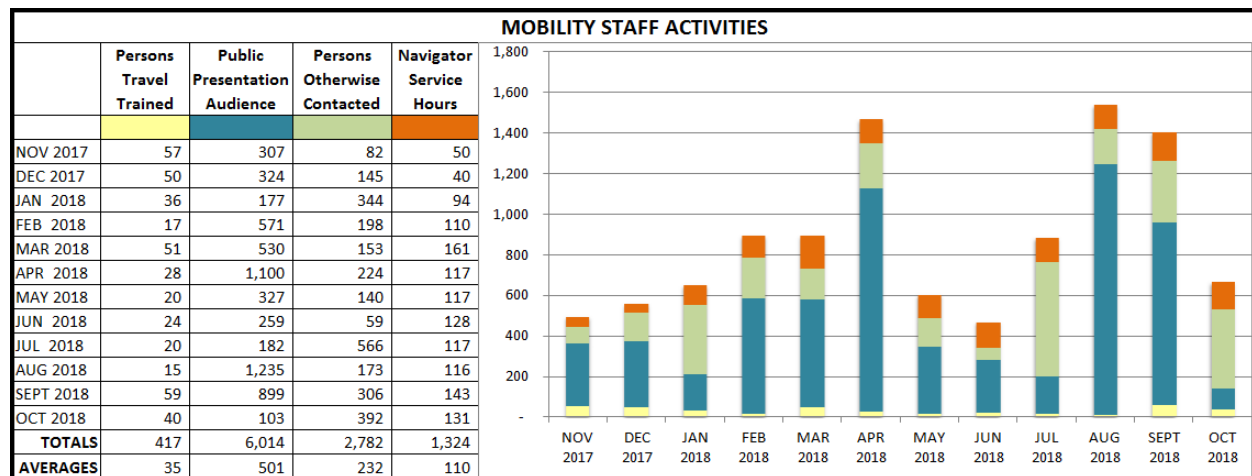
	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	7,282	143:10	897.3	50.86	1.9%	0.6%
Total	7,282	143:10	897.3	50.9	1.9%	0.6%

Supplemental

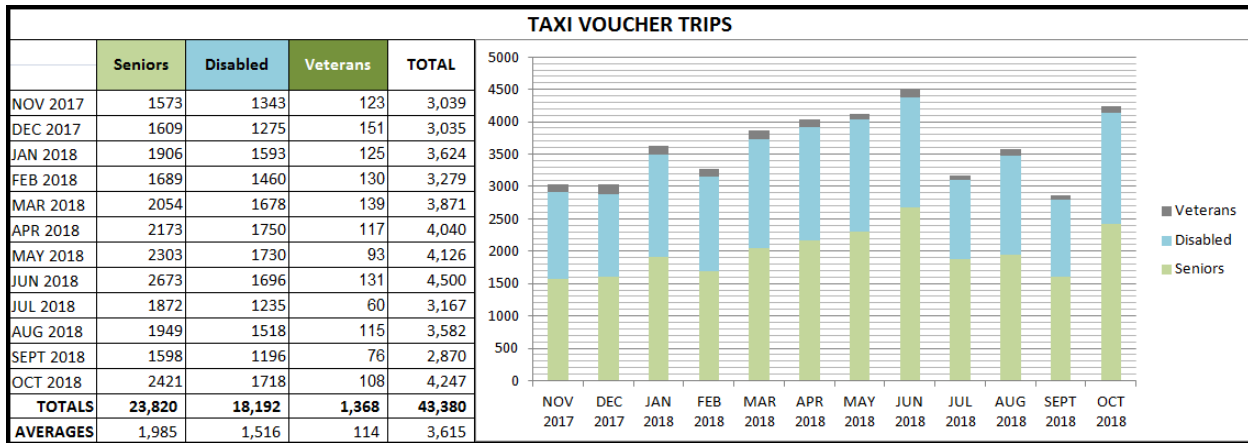
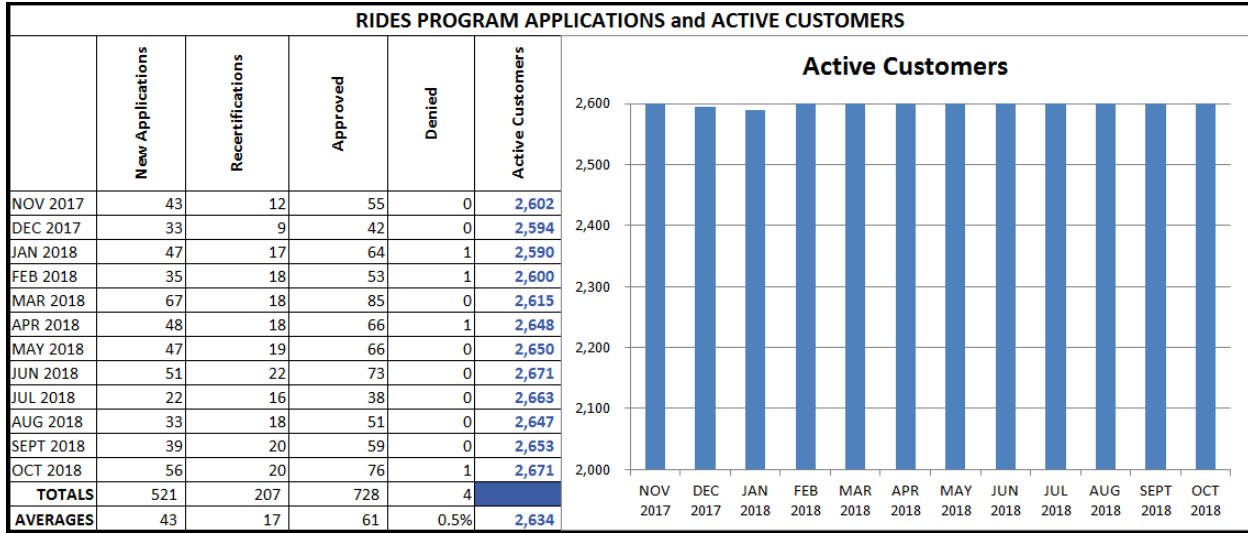
	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
No supplemental service operated	0	0:00	0.0	0.0	0.0%	0.0%

Taxi Voucher Program:

- Mobility Specialist fulfilled 6,580 vouchers requests for the 2nd quarter, for both the disabled and Salinas senior voucher program.
- Participating distribution locations fulfilled 203 Veterans vouchers.
- Mobility Specialist processed 2,619 redeemed vouchers for taxi provider reimbursement.
- Mobility Specialist trained staff from the new DaVita Dialysis Center in Marina on how to sign up and distribute taxi vouchers using the Mobility Access Recording System.



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



ATTACHMENT 3

November 19, 2018

To: Carl Sedoryk, General Manager/CEO
From: Robert Weber, Chief Operating Officer
Subject: Monthly Maintenance Operations Report: **October 2018**

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

FY19 Fuel Budget:	Average Fuel Price October 2018:	Average Fuel Price: FY2019
Diesel: \$3.10	\$2.95	\$2.83
Gasoline: \$3.20	\$3.15	\$3.09

Fiscal Year:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: *Miles Between Major Mechanical Road Calls:
October: 2018	\$0.97	20,927
YTD: FY 2019	\$0.95	23,505
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 travelled 20,927 miles between major mechanical road calls during the month of October. The total number of road-call incidents was 23, of which 17 were for major mechanical failures ¹ and 6 were for other mechanical ² issues. The highest number of major mechanical road calls (53%) were attributed to cooling, electrical, and engine defects. Fiscal year to date, the miles traveled between major mechanical road calls increased by 7.83% over the same period last year.

¹ These are failures of a mechanical element of the revenue vehicle that prevents the vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip because actual movement is limited or because of safety concerns.

² These are failures of some other mechanical element of the revenue vehicle that, because of local agency policy, prevents the revenue vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip even though the vehicle is physically able to continue in revenue service.

In October the Maintenance Department placed two (2) new 2018 model - 30' BYD Battery Electric Coaches and four (4) new 2018 model Type II Paratransit Mini buses into revenue service.

October 2, 2018, Maintenance Technician Jose Ruelas started in his new role as the Department's newest a Maintenance Supervisor. Jose was promoted to fill a recent vacancy.

October 24-26: The Deputy Chief Operating Officer traveled to Long Beach, CA to attend the CTA annual meeting. In addition to participating in the CTA Maintenance Committee meeting, he attended multiple session(s) that were focused on maintenance operations, technology, and best maintenance management practices.

In October the Department continued recruitment efforts for one Maintenance Technician and one Utilities Services Worker to fill existing vacancies'.

Prepared by: 
Robert Weber, Chief Operating Officer

Reviewed by: 
Carl G. Sedoryk, General Manager/CEO

October 2018
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	564,503
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	580,301
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	636,854
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	605,146
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	578,370
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	601,255
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	557,287
1720	No	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	598,524
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	625,417
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	586,761
1723	No	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	579,766
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	588,916
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	397,782
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	402,324
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	316,640
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	400,159
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	389,265
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	198,874
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	182,934
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	201,433
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	212,955
1734	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	15,018
1735	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	22,242
1736	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	21,103
1737	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	24,056
1738	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	20,233
1739	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	20,157
1740	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	25,558
1741	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	14,237
1742	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	23,480
1743	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	22,015
1744	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	18,773
1745	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	21,938
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	1,010,650
1807	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	928,225
1808	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	866,815
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	31,906
1903	No	2003 Optima Trolley Diesel	1	Cummins ISB	ULS Diesel	143,885
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	399,105
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	397,066
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	456,918
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	495,470
2005	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	507,556
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	512,953
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	488,253
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	491,300
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	496,420
2010	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	480,376
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	186,243
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	173,212
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	152,394
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	165,487
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	165,051
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	153,770
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	173,471

October 2018
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
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	162,995
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	179,569
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	159,191
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	152,924
2022	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	27,657
2023	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	33,273
2024	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	25,597
2025	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	24,918
2026	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	29,433
2027	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	29,114
2028	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	27,736
2029	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	29,514
2030	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	24,821
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	322,250
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	312,942
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	265,363
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	275,688
2105	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	55,272
2106	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	45,221
2107	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	40,393
2108	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	50,156
2109	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	22,020
2200	Yes	BYD ELECTRIC	1		Electric	250
2201	Yes	BYD ELECTRIC	1		Electric	0
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	604,101
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	642,518
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	732,015
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	564,934
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	404,137
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	399,692
994	No	EI Dorado 22.5' AEROELITE 290	1	Ford F550	Gasoline	127,903

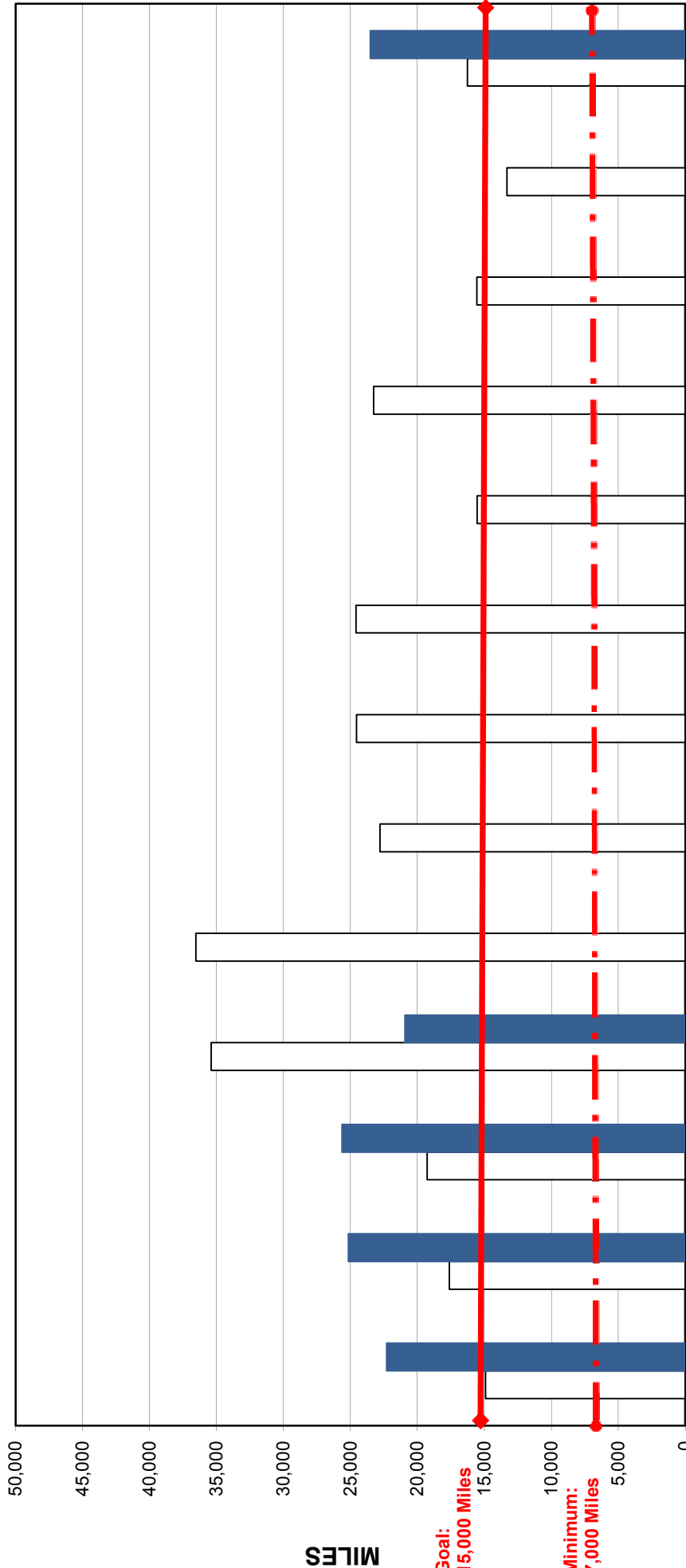
Total Revenue Vehicles-Active Fleet: 87

Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	523,610
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	561,578
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	587,334
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	514,426

	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value:	
Miles:	354,451	38,521		Fuel, Coolant & Lubricants:	\$147,848	
Gallons:	63,773	1,854		Parts & Supplies:	\$190,120	
Average Miles Per Gallon:	5.6	20.8		Total Value:	\$337,968	

Miles Between Major Mechanical Roadcalls

FY18 vs. FY19 YTD
Year to Date Comparison



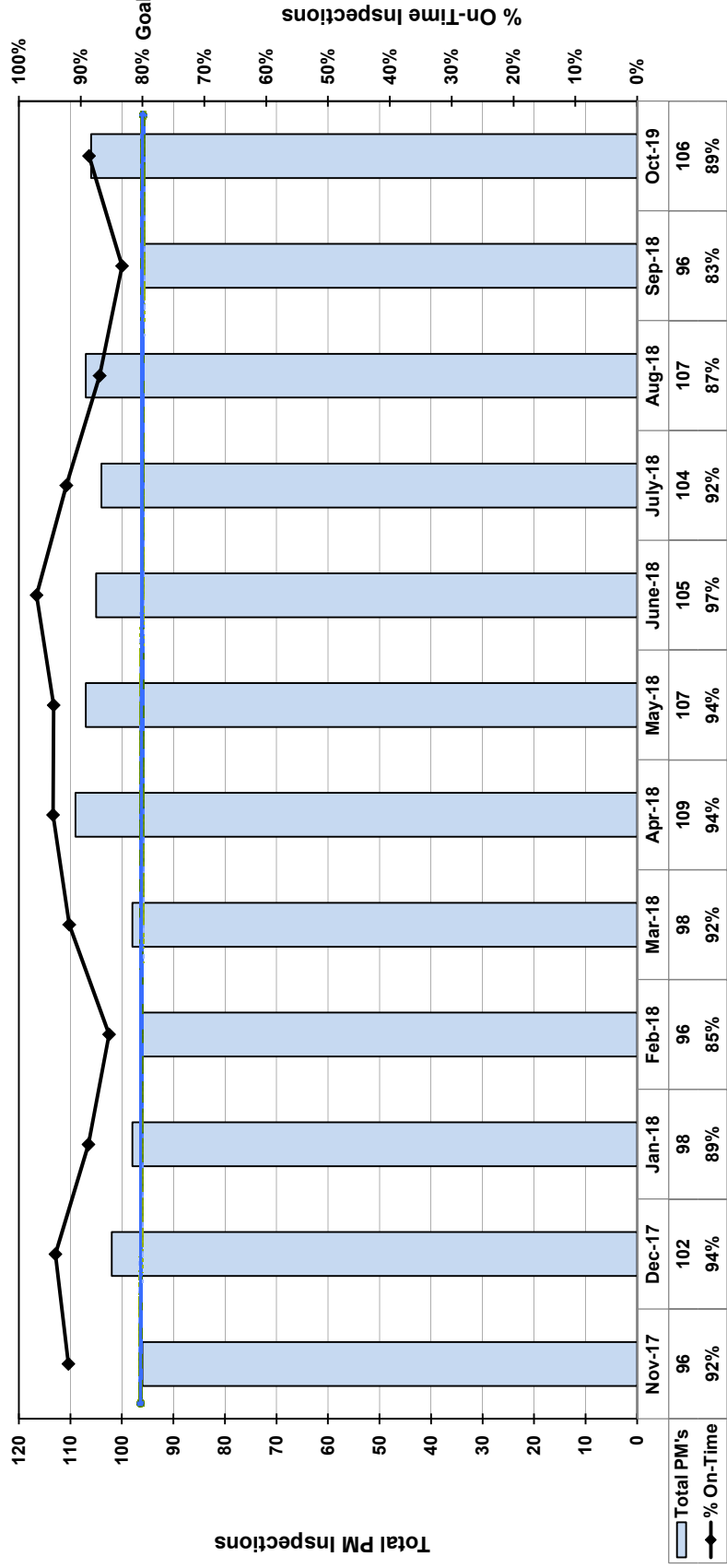
□	FY18	14,916	17,617	19,262	35,402	36,527	22,799	24,543	24,573	15,529	23,274	15,551	13,319	16,267	Aver. YTD Comparison
■	FY19	22,305	25,155	25,634	20,927	22,799	24,543	24,573	15,529	23,274	15,551	13,319	16,267	23,505	

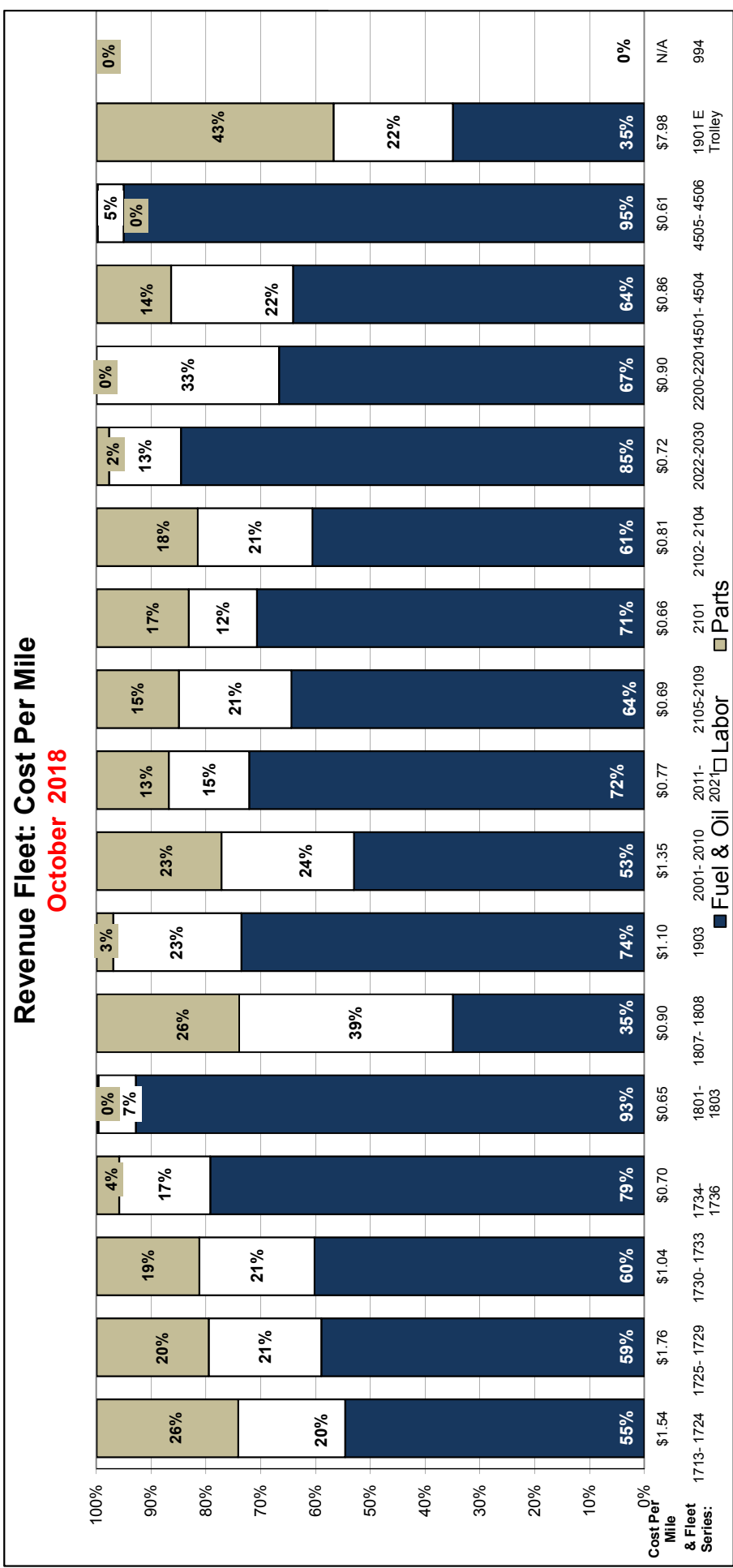
MILES

Goal:
15,000 Miles

Minimum:
7,000 Miles

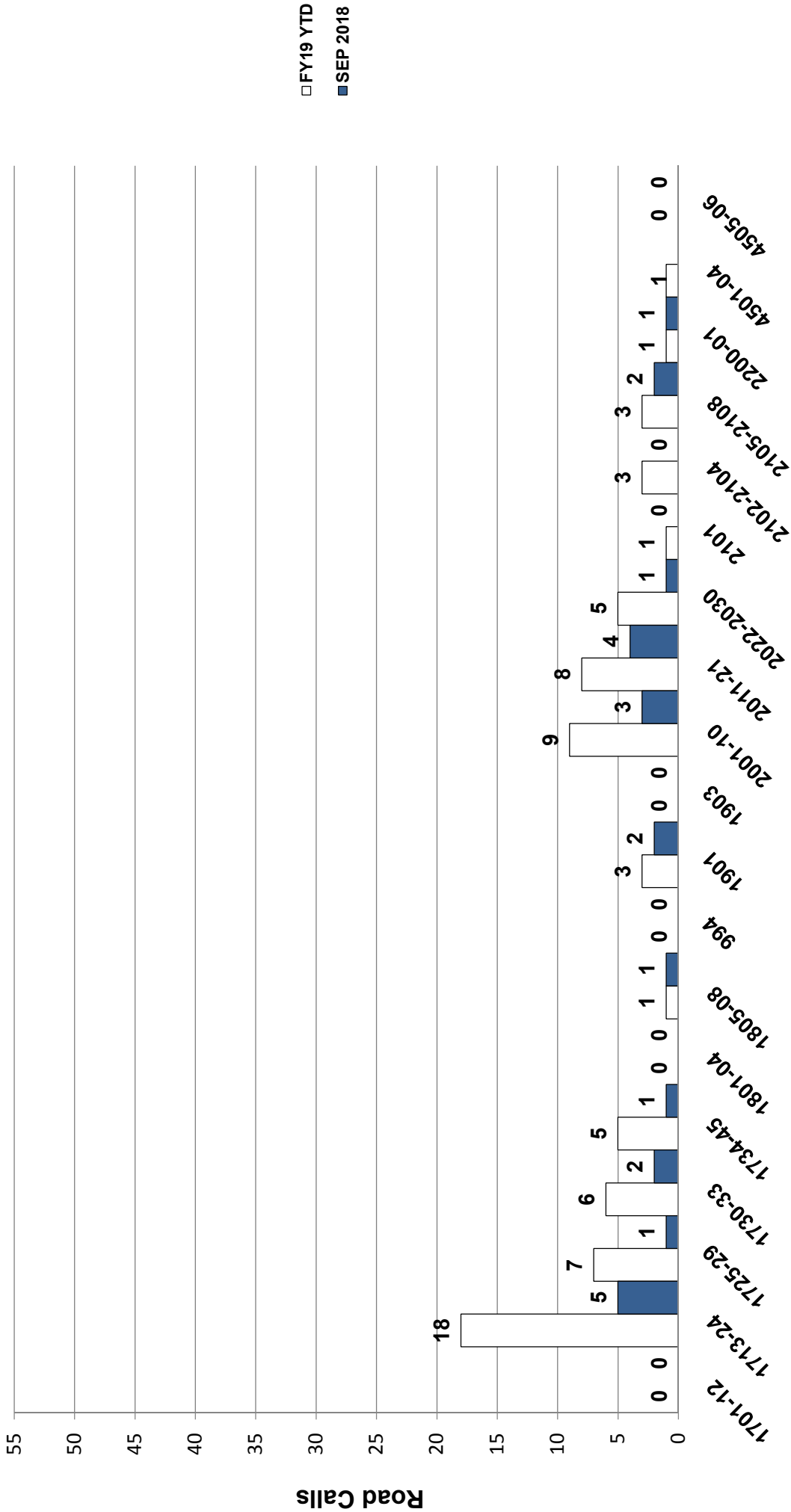
PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS





Oct 2018: ALL ROAD CALLS BY BUS SERIES
Major Mechanical: 17 Other/Minor Mechanical 6

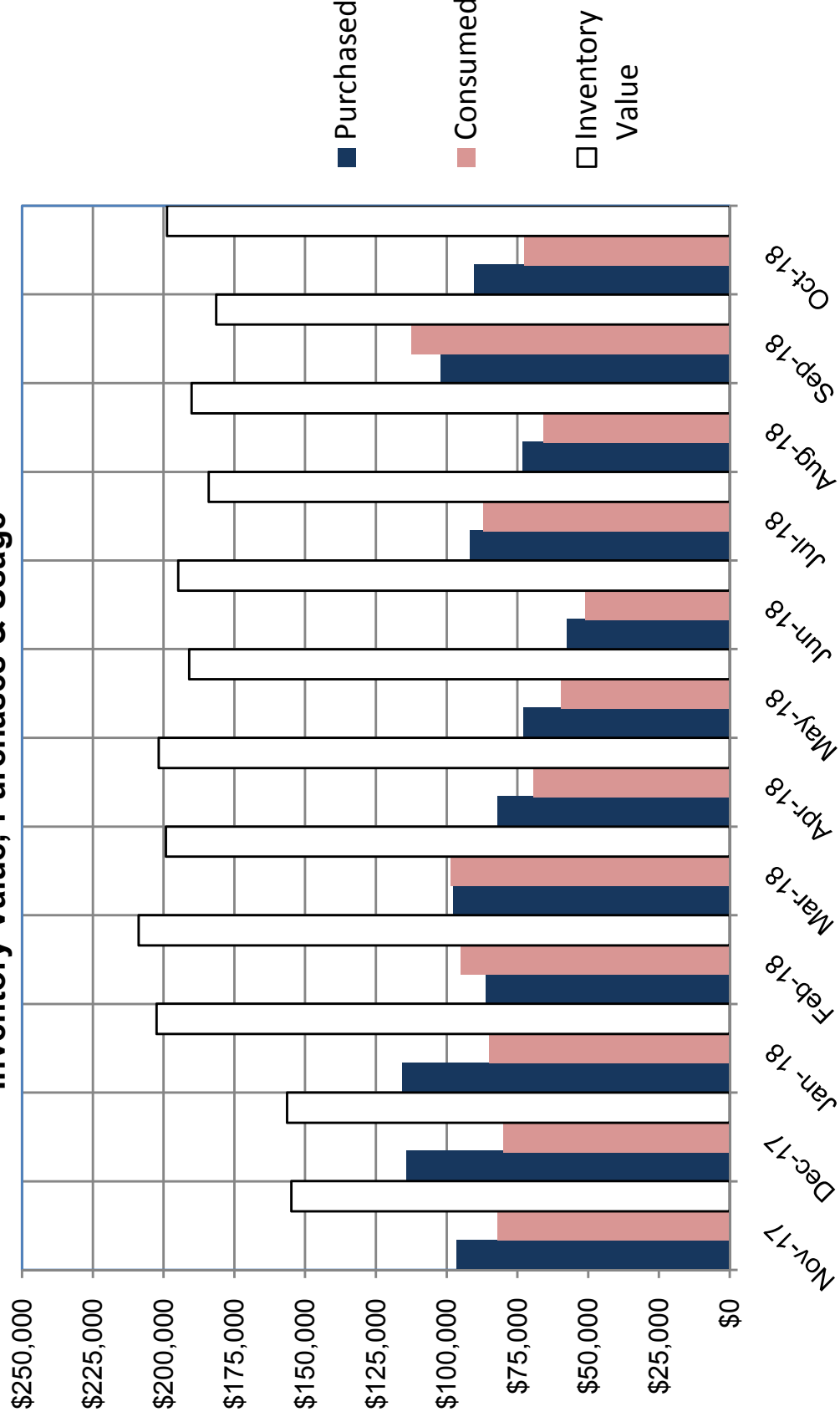
Total Miles 355,757



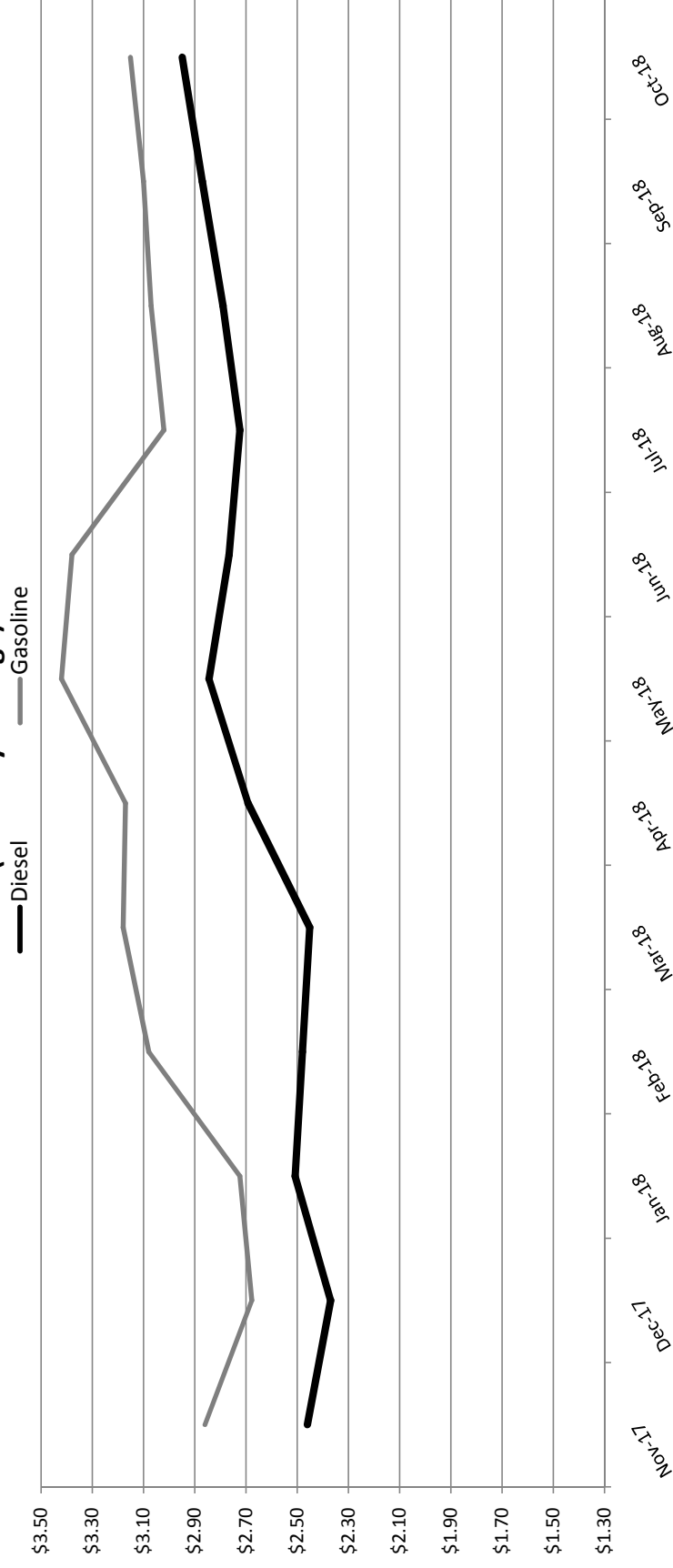
Fleet Series

FY 201 - Fleet Support

Inventory Value, Purchases & Usage



**12 Month Rolling Fuel Cost
(Monthly Average)**



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: November 27, 2018

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 –October 2018**

The following significant events occurred in Administration work groups for the month of October 2018:

Human Resources

A total employment level for October 2018 is summarized as follows:

Positions	Budget FY19	Actual	Difference
Coach Operators F/T	150	140	-10
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	34	33	-1
Maintenance & Facilities	52	53	1
Administrative (Interns 1 PT)	30	30	0
Total	267	256	-11

*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.

October Worker's Compensation Costs	
<i>Indemnity (paid to employees)</i>	\$14,459.13
<i>Other (includes Legal)</i>	\$5,795.31
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$11,169.85
<i>TPA Administration Fee</i>	\$5,000.00
<i>Excess Insurance</i>	\$8,765.17
Total Expenses	\$45,189.46
Reserves	\$1,917,070.07
Excess Reserved	(\$1,074,288.02)
<i># Ending Open Claims</i>	36

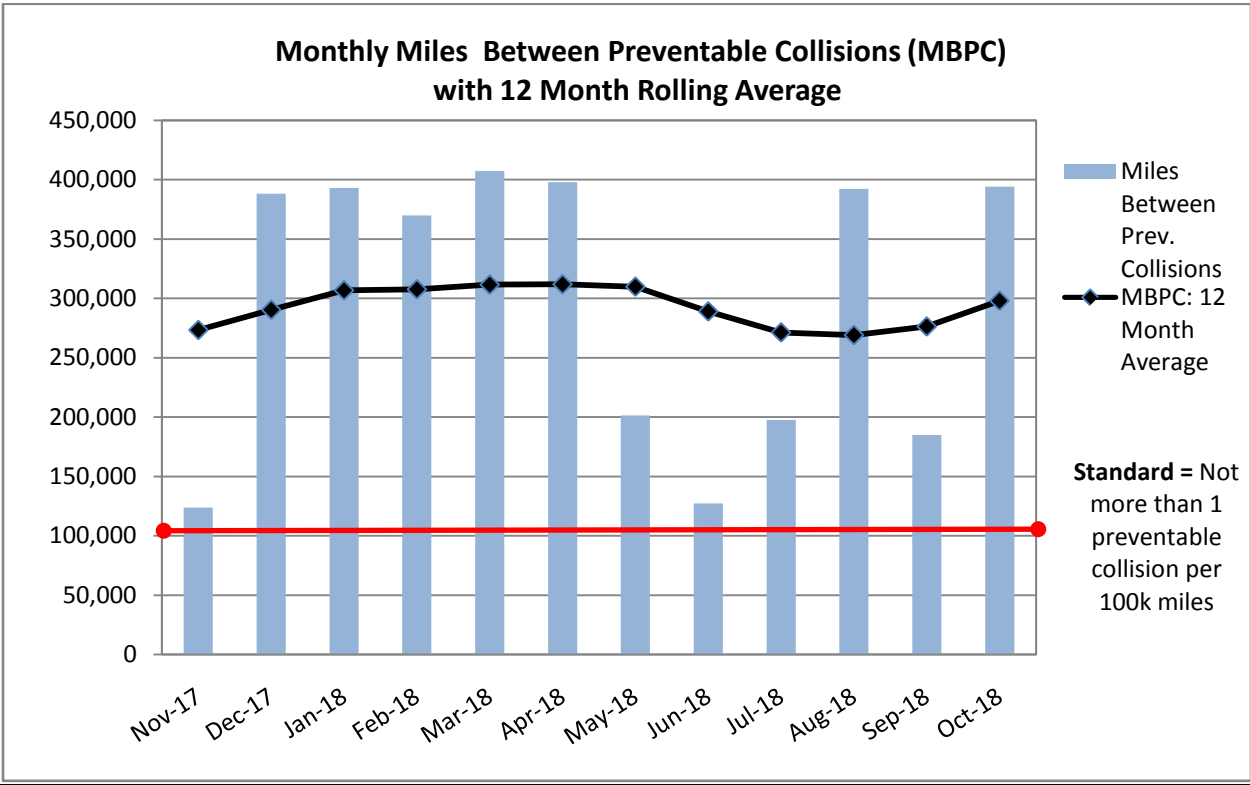
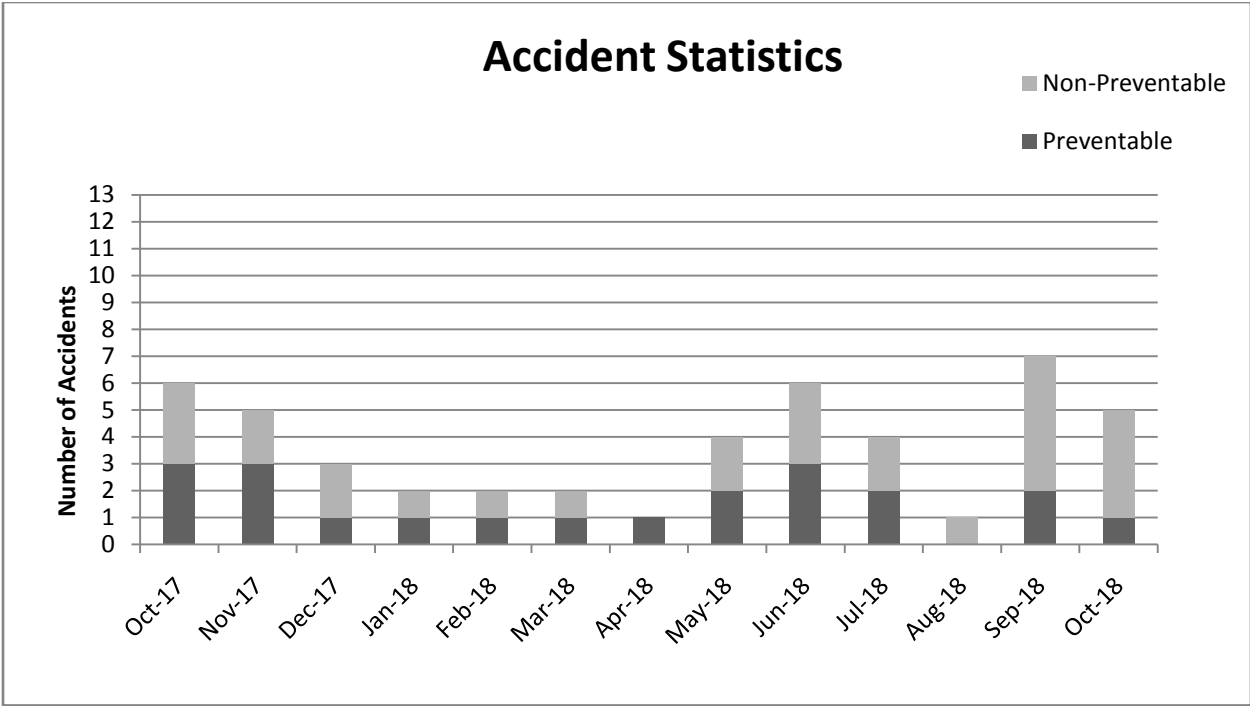
Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	25
Diversity and Inclusion in the MST Workforce	22
Post Accident/Incident Re-training	0
Return to Work Re-training	1
Harassment Prevention Training for Transit Employees	25
Libert Cassidy Whitmore: Public Service Understanding the Roles and Responsibilities of Public Employees	8
Alliance Career Training Solutions: Business Writing and Grammar Skills	1
Identity Fraud and Impacts on HR/Finance	8
Alliance Career Training Solutions: Excel Level 3 Training	1
Alliance Career Training Solutions: Excel Level 2 Training	1
Maintenance Safety Training: TDA Shop Equipment training BYD technical training	22
In-service Training: 2018 BYD Zero Emissions Low Floor Bus	10
AICPA: Auditing, Business Management and Taxes	1
American Heart Association: Heartsaver CPR/AED	2

Risk Management

Description	October 2018 Preventable		October 2017 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	4	0	3
MST Preventable Accidents	1	0	3	0
TOTAL	1	4	3	3

During the month of October there was one minor accident considered preventable.



Customer Service Update – October 2018

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	October 2017	% of reports received**
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	0	0		0.0%	4	4.9%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	0	0		0.0%	8	9.9%
Employee Other	1	0	1	1.3%	3	3.7%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	0	1		1.3%	2	2.5%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	8	3	4/3*	13.9%	10	12.3%
Improper Employee Conduct	12	2	6/1*	17.7%	11	13.6%
Inaccurate Public Information	0	0		0.0%	1	1.2%
Late Arrival	3	3	2	7.6%	6	7.4%
Late Departure	1	0	1	1.3%	2	2.5%
No Show	5	2	4	8.9%	5	6.2%
Off Route	0	0		0.0%	1	1.2%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	16	2	4	22.8%	11	13.6%
Passenger Conduct	2	0	1	2.5%	0	0.0%
Passenger Injury	1	0		1.3%	3	3.7%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	0	0		0.0%	1	1.2%
Request To Reduce Service	0	0		0.0%	1	1.2%
Routing	0	0		0.0%	1	1.2%
Service Animal	0	0		0.0%	0	0.0%
Service Other	12	1	8	16.5%	5	6.2%
Service Schedule	2	0		2.5%	4	4.9%
Taxi	0	0		0.0%	1	1.2%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	2	0	1	2.5%	1	1.2%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Total reports MST and *Other Provider		79		100.0%	81	100.0%
Employee Compliment	2	3			3	

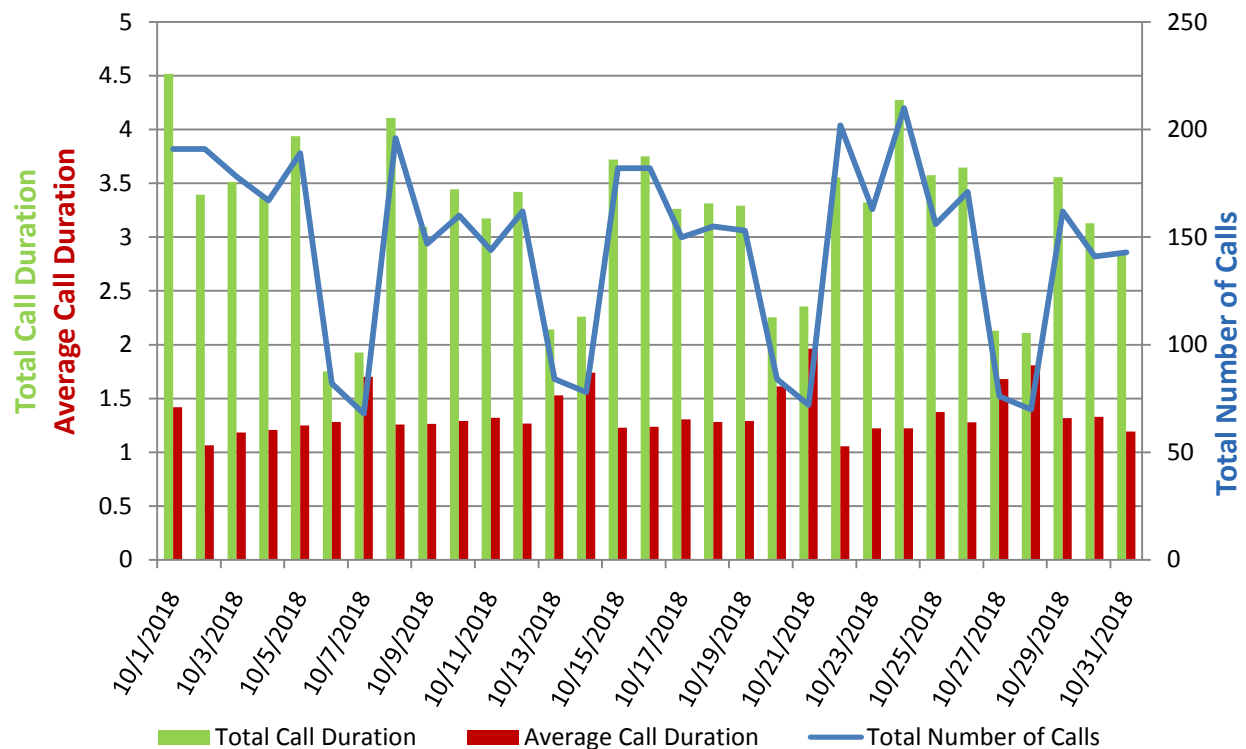
*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Customer Service Call Center Report:

During the month of October 2018, MST received a total of 4,509 calls which lasted a total of 98 hours and 8 minutes. The average call duration was one minute and eighteen seconds (1:18). MST received the most number of calls on Wednesday, October 24 at 210. Of the total number of calls, 1,037 (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 October 2018



Finance Update – October 2018

General Accounting/Accounts Payable

During the month of October, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. In addition, staff prepared and submitted the required annual reporting to the National Transit Database which aids in the appropriation of FTA formula funds to transit agencies.

Payroll

Third quarter tax returns completed and filed. 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. Payroll continued to provide hours and earnings reports upon request to MST departments.

Grants

During the month of October, staff assisted with the annual report for National Transit Database and the final financial audit. Update meetings with internal staff were ongoing to address the status of various grants. Local, state and federal quarterly reports were submitted by the end of the month.

Purchasing

During the month of October, 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 October was \$198,850, which was a 9% increase over the month of September. The increase was due to setting higher minimum inventory levels for fast moving items in an effort to support maintenance activities. Staff continues to define and evaluate the best level of inventory to support Maintenance needs. Staff also worked on several large procurements such as for Workers Compensation Managed Care Services and Automatic Passenger Counters.

Information Technology Update –October 2018

Staff worked with Operations and Maintenance Department personnel in monitoring the Intelligence Transportation Systems (ITS) equipment installed on the vehicles. These include the hardware and software for the Trapeze Automatic Vehicle Location systems on the fixed-route and Paratransit fleets. Staff monitored the Fixed Route Real-Time bus arrival/departure system. Staff worked with the Paratransit fleet contractor regarding the IVR and web booking system.

Staff monitored the Trapeze Group Enterprise Asset Management (EAM) vehicle maintenance system and configured reporting documentation. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored the functionality of the customer service database. Staff monitored and reconfigured the WiFi systems installed on 15 buses used on the commuter routes.

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

Staff liaised with the County of Monterey Information Technology Department and Trapeze Group regarding the maintenance of the radio/data communications 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 over the next six months.

Staff attended the California Transit Association (CTA) Annual Conference in Long Beach CA.

Marketing Update – October 2018

RealTime Usage:

2017	Text	RealTime Phone	CSR Phone	App Sessions	App Users
November	5,805	1,321	4,278	107,642	4,932
December	5,956	1,212	3,913	86,928	4,615
2018					
January	5,520	1,193	4,013	99,050	4,711
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

Notes:

⁺ RealTime was launched July 24, 2017.

^{*} RealTime phone and Transit App usage is not available for July.

^{**} Due to an AT&T system glitch, there was no phone data recorded from July 20-31 even though calls were received.

^{***} 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: "Crawford Area Transportation Authority earns national award" (*GoErie.com, Erie, PA*, 10/1/2018), "Between the Sheets: Major issues at play in November elections" (*Monterey Herald*, 10/5/2018), "Letters to the Editor: Forum on November election" (*Monterey Herald*, 10/9/2018), "Monterey-Salinas Transit unveils new electric buses on Salinas route" (*Monterey County Business Council*, 10/19/2018), "SB 1 gas tax funding still on the way in face of challenge on Nov. 6 ballot" (*Monterey County Weekly*, 10/24/2018), "Ask the candidates – King City council hopefuls sound off on city issues" (*King City Rustler*, 10/25/2018), "Feud erupts over language of California gas tax measure" (*APnews.com*, 10/27/2018).

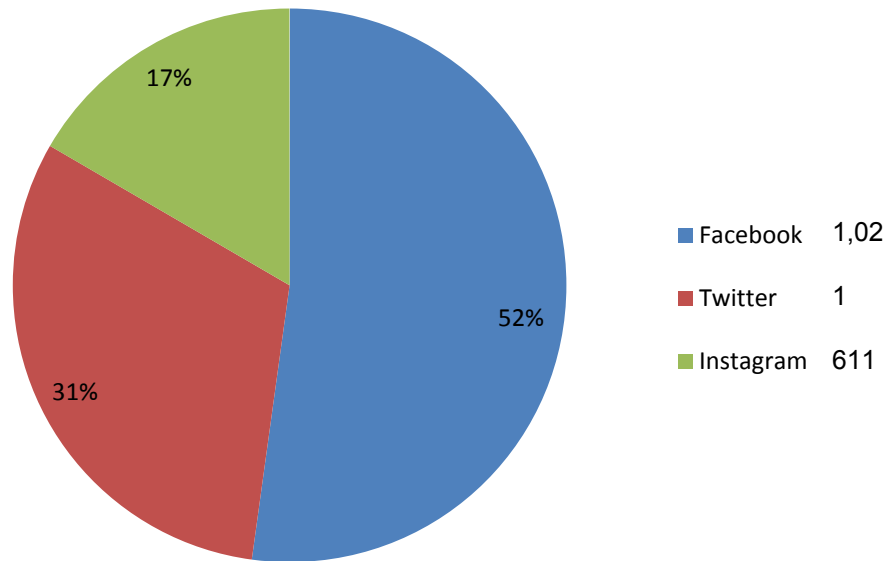
Press releases sent include: Media invitation "Monterey-Salinas Transit unveils new electric bus in Salinas Tuesday, October 9, from 3:00 to 4:00 P.M." (10/2/2018), "Federal Transit Administration presents Monterey-Salinas Transit with an outstanding public transportation service award" (10/3/2018), "Monterey-Salinas Transit unveils new electric buses in Salinas" (10/16/2018).

Marketing activities: Staff prepared for the BYD Zero-Emissions Bus Ribbon-Cutting Event in Salinas. Staff continued to prepare graphics for the Salinas Mobility Center. Staff began working on the 2018 Annual Report.

Community outreach: staffed information booth at Ciclovía in Salinas; staffed information booth at RAP- Division of Adult Parole meeting in Salinas; staffed information booth at the Monterey County Jail Job & Resource Fair in Salinas; staffed information booth for Gathering for Women in Monterey; staffed information booth at the Monterey County Binational Health Fair in Salinas; staffed information booth at the new senior apartments on Van Buren in Monterey; staffed information booth for City of Salinas Employee Health Fair; staffed information booth for the Harvest Festival in Greenfield; staffed information booth at Premium Packing employee health fair in Castroville; staffed information booth at Salinas Transit Center with Monterey County Elections Department..

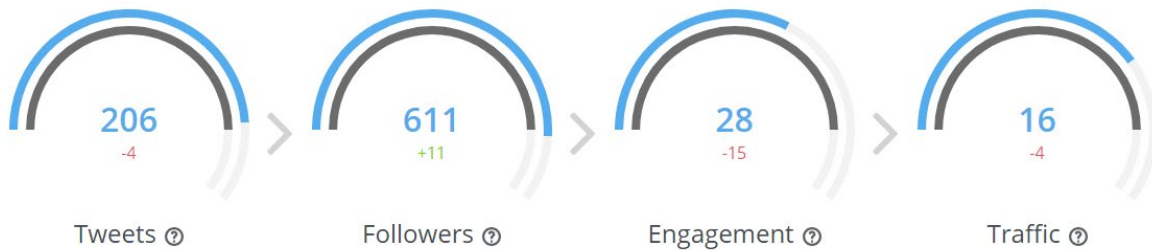
Collaborative/Meeting/Presentations/Committees: attended MCCVA collaboration meeting in Sand City; attended SCORE collaboration meeting in Camphora; attended our annual Free to Learn kick-off meeting in Monterey; presented to staff from Interim Inc in Salinas.

Social Fans

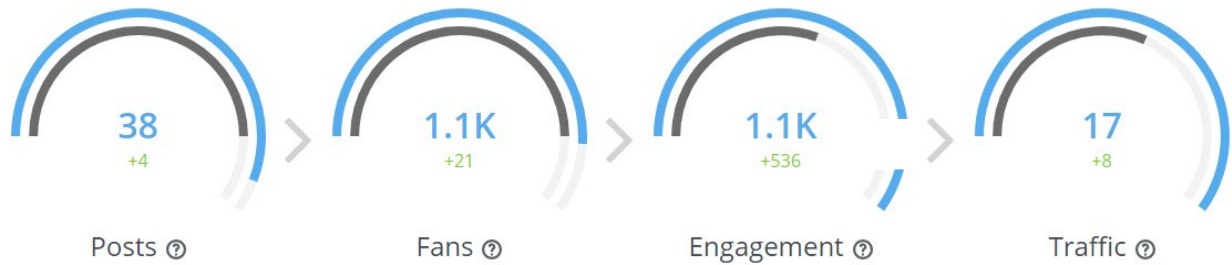


Overview by Social Media Platform:

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 – October 2018

During the month of October, 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 slightly in recent months due to fewer participants in the military programs. Revenues still match expenses but staff is monitoring participation levels closely. 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 have been delivered from the supplier. The Presidio staff is working on the required site work to allow installation of the shelters. As reported in February 2018, only one new shelter had been installed at one of the higher ridership stops.

In October, staff continued work on the Salinas Valley Express Corridor Planning Study with Fehr and Peers consultants.

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, Monterey County Business Council, and the Fort Ord Reuse Authority.



Feud erupts over language of California gas tax measure

By AMY TAXIN October 27, 2018



SANTA ANA, Calif. (AP) — After Los Angeles County residents got an automated phone call reporting a mistake was on their November ballot, county officials issued an alert to voters that there was no such error.

The calls — and a mailer dubbed a ballot “correction” — were part of an advertising blitz by Proposition 6 supporters trying to drive home a message to voters to overcome what they see as a misleading title and summary on the ballot initiative.

Proposition 6 would repeal an increase in fuel taxes and vehicle fees that is slated to fund \$5 billion in transportation projects a year.

Its title on the ballot begins with: “Eliminates certain road repair and transportation funding.” Proponents say that doesn't convey quickly enough its mission, which is why they titled it a “Gas Tax Repeal Initiative” in large letters on their mailer.

The feud over messaging comes just weeks before the election, though complaints about ballot language are hardly new. Since elected officials craft the title and summary that voters read on the ballot, Republicans frequently contend they are at a disadvantage since California's Legislature and government offices — including those tasked with drafting and publishing ballot language — are solidly in Democrats' hands.

“We very often have these fights,” said Thad Kousser, chairman of political science at the University of California, San Diego. “(The proponents) wanted it to only talk about what voters would get, not what voters would lose, and so they are well within their rights to make this their central campaign message.”

Proponents can challenge ballot language in the courts but didn't for Proposition 6, a constitutional amendment that also seeks to require voter approval for future fuel tax hikes.

Instead, supporters have focused their efforts on branding the measure as a repeal of a gasoline tax hike they say is making California too expensive.

“We know when voters know ‘Yes on Prop 6’ is the gas tax repeal, they are more likely to support it,” said Dave McCulloch, a spokesman for proponents. “Lawyers are expensive, and we feel money is best used by educating voters.”

Opponents, who argue the tax revenues are critical to upgrading the state's crumbling roads and bridges, have called the advertising deceptive. They said they also would have preferred messaging more favorable to their cause and that proponents had the chance to mount a court challenge and didn't.

McCulloch said the shift shows ballot language matters since earlier polling didn't include the measure's official title. Swanson said it showed the campaign against the measure, which took off over the summer, has resonated with voters.

Opponents also have raised \$44 million, compared with \$5 million raised by supporters.

Keir DuBois, 41, said he received one of the correction-styled mailers in coastal Ventura northwest of Los Angeles. DuBois, who opposes the repeal, said he knew it was an ad but didn't like getting an official-looking communication that was labeled a "correction" from a political campaign.

"I felt like they were trying to pull one over on people who want to believe voting against every tax is a good thing," he said.

Brian Greene, who has seen the mailers posted online and wants the tax hike rolled back, said he feels just the opposite.

"It is just getting the conversation started about what the phrasing actually means on the bills we're voting on," said the 25-year-old from Los Angeles. "I think the layperson doesn't understand the government rhetoric. They make it as complicated as possible."

In this month's poll, the measure had more support in Orange County and San Diego County, home to Republican former councilman and initiative author Carl DeMaio. Most respondents in the San Francisco Bay Area said they'd vote against it.

In addition to election mailers and calls, Proposition 6 supporters have led a bus tour and put video ads on screens at gas stations that drivers see while filling up. They also held campaign events at gas stations offering discounted fuel.

Mary-Beth Moylan, professor at University of the Pacific's McGeorge School of Law in Stockton, thinks proponents went too far in mimicking election announcements.

"I don't have a problem with them putting a mailer out," said Moylan, who teaches a seminar on initiatives. "It is another thing to say, 'We're going to masquerade as an official state actor and tell you that there is a correction to your ballot.' Adding that level of manipulation to the process, I think, is problematic."

OPINION > COLUMNISTS

Between the Sheets: Major issues at play in November elections

By **CHRIS CHIDLAW** |

PUBLISHED: October 5, 2018 at 1:24 pm | UPDATED: October 5, 2018 at 3:43 pm

On Nov. 6, Monterey County voters will shape budgets, water policy and more.

Local tourism and business leaders believe in protecting natural resources, encouraging job growth, improving infrastructure and strengthening the economy. The Monterey County Hospitality Association, together with the Monterey Bay Action Committee Candidates & Issues groups and Monterey County Business Political Action Committee, considers such goals when evaluating races and measures.

"As local hospitality's trade association, MCHA supports carefully crafted tax measures that address specific street and transportation needs. We also endorse candidates who prioritize responsible growth that boosts tax revenues for city services, roads, parks and neighborhood programs," says MCHA Executive Director Bonnie Adams.

A No on Proposition 6 vote protects transportation projects funded by the 3/8-cent Measure X sales tax approved in 2016 and matched by the state's SB1 gas tax passed in 2017. Together, these resources are funding efforts to fix crumbling county roads, ease Highway 156 congestion and serve local cities.

If approved, Proposition 6 would end those SB1 matching dollars and jeopardize existing projects such as new adaptive signals that will increase traffic flow in Monterey. Monterey-Salinas Transit (MST) would also lose a projected \$3 million, prompting fare hikes and the elimination of 26 routes.

Voting Yes on Measure S extends the current one-percent street infrastructure rehabilitation tax for eight years. This is not a new tax, but it's a vital one. Renewal ensures funds for key street, sidewalk and sewer repairs that will keep this community safe, clean and accessible to all residents.

This week: Go831 Challenge, Board Connect, Electric buses, State of the Reg on 2018 and more.



**A Weekly Newsletter Promoting Monterey County:
Open for Business**

Business Council members identified as (BCM)

Friday, Oct. 19, 2018

Edition 763



Monterey-Salinas Transit unveils new electric buses on Salinas route

Monterey-Salinas Transit (BCM) has taken another step toward cleaner buses with the unveiling this month of one of its two new battery-electric buses. In an Oct.

9 ceremony in front of Salinas City Hall, MST Board Chair Mike LeBarre and other elected leaders cut the ribbon for MST's two new electric buses. Speaking to three television cameras and an audience of several dozen, LeBarre said, "What you see today is our investment [in] our future," and that electric buses provide "a path forward for a cleaner environment." Also speaking at the event were MST General Manager/CEO Carl Sedoryk, several elected leaders, and a representative of BYD, the manufacturer of the buses. The new buses will service MST's line 41, which serves the Salinas Transit Center, the East Alisal corridor, and Northridge.

≡ KING CITY RUSTLER (/)

ASK THE CANDIDATES | King City council hopefuls sound off on city issues



By: Staff Report - Updated: 1 day ago

Posted Oct 25, 2018

(/tracking/social?id=87046&target=facebook)

(/tracking/social?id=87046&target=twitter)

KING CITY — Voters in King City will soon be choosing two city council members in the upcoming Nov. 6 Statewide General Election.

Though current Councilmember Darlene Acosta and Mayor Mike LeBarre are running unopposed for council seats in Districts 1 and 2, respectively, King City Rustler sent out a questionnaire to both candidates to help voters learn more about them and where they stand on city issues.

≡ KING CITY RUSTLER (/)

Read their responses below:



DARLENE ACOSTA



MIKE LEBARRE

What qualifications do you have that make you a good candidate for city council?

Acosta: I was elected to Greenfield City Council, serving two terms as mayor pro tem before moving to King City during the late 1980s and 1990s. My former tenure of council duties would serve me well as I endeavored to run for King City Council in 2014. The towing crisis had just come to light and our city was thrown into a critical quagmire that I felt demanded accountability, transparency and fortitude. We needed to change the regime from the top down to begin the process of true reform, and thankfully that (and nothing less) happened.

LeBarre: I was first elected to council November 2014 and currently serve as mayor. I represent King City as chair of **Monterey-Salinas Transit**, and as director for the Transportation Agency of Monterey County (TAMC), the Monterey County Water Resource Agency (MCWRA) and the Consolidated Oversight Board of Monterey County (COB). I also serve as a committee member for: Bicycle and Pedestrian Facilities TAMC; Rail Policy TAMC; Finance MCWRA; Personnel and Administration MCWRA; Planning MCWRA; Monterey County Mayors Association; Leadership Council; Coast Rail Coordinating Council CRCC; Hartnell Measure T Oversight; Transit Board Members Legislative APTA; Rail Standards and Planning APTA; Transit Board Members APTA; and Emerging Technologies.

What do you hope to accomplish as a city council member?

Acosta: I bring my experience as a social worker and community leader into quality of life issues. The ever-increasing gang activity of that time and frequent murders were unacceptable to me, and the constituency we serve. I felt we needed more than just an effort of suppression — we have added prevention and intervention services into that equation. We needed and fulfilled a comprehensive assessment and approach. A 24-member community advisory group from all segments of our city was formed and became the committee of Comprehensive Gang Violence Task Force. I was honored to be a city representative. The Pro-Youth Program has been an excellent tool to deter violence and provide after-school programs that includes focus on values, learning, nutrition and opportunities in STEM projects. Secondly, we have the addition of 100 more street lights and a city-wide camera system that is bettered by a partnership with homeowners and businesses that allow fuller access than just the city system. We partner with both school districts to help fund a full-time school resource officer, and started a pre-diversion program that mandates that parents become part of the solution. As an example, we had 15 shootings that resulted in death in 2017 and only one as we near the end of 2018. We cannot rest, we need to keep the focus and intensity, remaining proactive as a unified city.

LeBarre: It is my goal to be an effective representative that solves problems and improves the quality of life for all.

How do you feel about the cannabis industry in South County?

Acosta: It is widely known that I had serious trepidation regarding the cannabis industry having a foothold into our community, and not superficial reasons one may think because of my long-term employment in substance abuse and addiction. I have access to empirical data and proven statistics on underage use of marijuana, and the actual rates in which social and public safety numbers have risen in both Colorado and Washington since the legalization of recreational use of cannabis. Even before Prop 64 made recreational available to adults, the California Healthy Kids Survey in all four South County cities and the latest statistics released by Monterey County Health Department list marijuana use among our youth considerably higher than the county average (by double digits) and nationally higher than average use among high school juniors and seniors. Neurological evidence has shown that adolescent brains are adversely affected by cannabis use as the frontal lobe (impulse control and problem-solving abilities) is not fully formed until age 25. I have experienced this first hand as much of the population I work with are referrals to services by Monterey County Juvenile Justice Department, where a high percentage of my clients were dealing with psychological addiction to marijuana. Yes, the job creation and additional tax money are important to our economy — and I will be a strong voice in finding solutions to the public health and safety conditions that will need thoughtful and experienced navigation — but nothing is worth the cost of our young people, and I believe my voice is needful.

LeBarre: I believe our council made good decisions balancing all interests to bring the industry to our city in a regulated and effective manner. Economic development, creating jobs and providing new revenue sources for needs in the community were also important priorities. Being a new industry, it is important to continue to work with businesses to ensure safety, compliance, and their long-term success.

When you hear about concerns from the community, what steps would you take to see that they are resolved?

Acosta: I feel a great importance in making sure our constituency can access us when they have questions and concerns. Directions are on the King City website that allows personal and direct access by email to each district council member and the district police officers. I love having the direct access approach and it has been increasing in

use, which is exactly why it works well and is important. I personally respond and often let the community member know that the head of the department or the city manager will be contacting them with the answer to their question, and to resolve the issue if it requires more input. I love the opportunity to invite people to use these helps, and be welcome in doing so. Also, bi-annual District Block Parties and District Community Meetings have been good for those who come. I'd like to see attendance grow and I also feel that consistency in being available to our citizens is an honor and will grow.

LeBarre: Listen and understand the concern. Identify what the community member would like to see happen to address the issue and communicate that to our city manager to see what options are available. Then, follow up with the community member. You can never guarantee that all issues can be resolved, so it is very important to explain what we can or cannot do.

What are the top challenges the city is facing in the next five years?

Acosta: I am very happy with the progress that has been made in refurbishing our downtown, and it is still in the beginning stages. What a difference it has made finding solutions with the business owners on low interest ways to enhance the look and needed repairs of their businesses. We need to continue to spend our time on the attraction and retention of businesses that truly meet the needs of our community, and is reflective of our intended growth of business and retail solicitation. It's good news that the housing market is gaining momentum again, and while we need to respond to the housing needs of the community, I am a proponent of good ole common sense and a healthy amount of pragmatism. We have come a long way in paying down debt and paying off so much, as we work in agreement on debt reduction and being cautiously conservative in spending.

LeBarre: Housing, strengthening our economic base, and ensuring a structurally sound budget that matches consistent revenues with the programs and policies that are important to the community.

Vote-by-mail ballots have already been sent out to local voters, and early voting has begun at the Monterey County Elections Department, 1441 Schilling Place, North Building, in Salinas. Office hours are Monday through Friday, from 8 a.m. to 5 p.m.

Polling place locations will also be available Election Day, Nov. 6.

http://www.montereycountyweekly.com/blogs/news_blog/sb-gas-tax-funding-still-on-the-way-in-face/article_d20bc278-d7b6-11e8-9e03-a33f721c2efe.html

SB 1 gas tax funding still on the way in face of challenge on Nov. 6 ballot.

Pam Marino Oct 24, 2018



The Transportation Agency for Monterey County's list of "regionally significant" projects includes widening a section of Highway 101 in Salinas, pictured, from four lanes to six.

Nic Coury

A year ago, local government officials were cheering when Senate Bill 1, the 12-cent gas tax approved by the California Legislature and signed into law by Gov. Jerry Brown, took effect with a promise of hundreds of millions in funds for Monterey County alone to pay for much-needed road and infrastructure repairs and upgrades.

The Transportation Agency for Monterey County identified 38 different projects the county needed to construct between 2018 and 2040, using more than \$4 billion collected from both SB 1 and Measure X, a three-eighths-cent gas tax passed by county voters in 2016.

Projects included things like a new Highway 156 interchange at Castroville Boulevard and a toll road expressway along 156, widening 101 in Salinas and roundabouts along Highway 68.

But even that wasn't enough money to pay for everything TAMC officials said would be needed to make transportation run more smoothly throughout the county.

Backlash against the SB 1 gas tax was swift, however. Opponents were quick to organize and get Proposition 6 on the Nov. 6 ballot, which would repeal the gas tax, taking away \$5.6 billion a year.

In the meantime, state officials are continuing to distribute funds collected in the past year, and Monterey County is set to receive \$2.7 million for several projects, TAMC announced Oct. 23.

Most of the money, \$1.8 million, will go toward revamping the San Antonio River Bridge on Highway 101 in Bradley, with money coming from the State Highway Operations and Protection Program.

The next largest amount, \$500,000 was awarded to the Rail Extension to Monterey County Project from the Transit and Intercity Rail Capital Program. It's the second TIRCP allocation to the project, which would extend rail service from Silicon Valley to Salinas. The first allocation announced in April was \$10 million for the first phase of the project. TAMC officials expect another \$12 million will be allocated in December.

Another \$242,000 will be matched with Measure X funds to enable Monterey-Salinas Transit to build an operations/maintenance facility in King City. MST will also use \$163,000 to purchase automatic passenger counters to install on transit buses.

Debbie Hale, TAMC's executive director, pointed out that SB 1 monies help improve safety and mobility and used the announcement to remind voters of what the county could lose, should Prop. 6 pass.

"[It] would removed this critical funding source and reduce our ability to construct many of the local planned road maintenance and regional projects throughout the county," Hale said in a press release.

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Board Report

MONTEREY-SALINAS TRANSIT

November 14, 2018 11:18 AM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 10/01/18..10/31/18

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/05/18	50179	ACC40	ACCURATE BACKGROUND, INC	Background Checks Sept 1 - 30, 2018	386.80
10/05/18	50180	ADV13	ADVANCED BLIND & SHADE	15 LINCOLN ST.	720.98
10/05/18	50181	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT FY19	3,076.58
10/05/18	50182	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	129.14
10/05/18	50182	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	276.68
10/05/18	50183	VEL21	ANNA M. VELAZQUEZ	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
10/05/18	50184	ANN10	ANNUVIA	AUTOMATIC EXTERNAL DEFIBULATOR BATT	1,286.52
10/05/18	50185	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	466.54
10/05/18	50186	ATT15	AT&T MOBILITY	MIS SUPPORT	3,132.83
10/05/18	50187	BRA12	ATTORNEY BRADLEY J. HILL	Claims Settleemnt- Mary Beth De John	6,241.99
10/05/18	50188	HAR75	BRIAN HUNTER HARVATH	REIMBURSEMENT APTA NASHVILLE 9/22/18	553.60
10/05/18	50189	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,448.86
10/05/18	50189	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	841.09
10/05/18	50190	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	100.16
10/05/18	50190	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	313.16
10/05/18	50190	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	26.61
10/05/18	50190	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	121.88
10/05/18	50190	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	112.25
10/05/18	50190	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	186.97
10/05/18	50191	CAL20	CAL-AM WATER CO	WATER SERVICE	84.48
10/05/18	50192	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2018-2019	177,159.24
10/05/18	50193	CAL14	CALIFORNIA DEPT OF HEALTH CARE SE	Claims Settlement -Mary Beth De John	28.13
10/05/18	50194	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	225.00
10/05/18	50195	CAL01	CALSTART, INC.	MEMBERSHIP 12/1/18- 11/30/19	1,950.00
10/05/18	50196	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	207.41
10/05/18	50196	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	103.79
10/05/18	50196	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	155.00
10/05/18	50197	CHI20	CHIDLAW MARKETING	ADVERTISING SERVICES	4,537.00
10/05/18	50198	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,439.97
10/05/18	50198	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,458.65
10/05/18	50198	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,488.10
10/05/18	50198	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,469.79
10/05/18	50199	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	610.39
10/05/18	50200	COM10	COMMERCIAL TRUCK CO.	948	347.22
10/05/18	50200	COM10	COMMERCIAL TRUCK CO.	969	38.93
10/05/18	50200	COM10	COMMERCIAL TRUCK CO.	961	244.88
10/05/18	50200	COM10	COMMERCIAL TRUCK CO.	961	275.10
10/05/18	50200	COM10	COMMERCIAL TRUCK CO.	958	524.96
10/05/18	50201	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	15.78
10/05/18	50201	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	390.25
10/05/18	50201	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	54.93
10/05/18	50201	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	25.30
10/05/18	50202	CRE08	CREATIVE BUS SALES, INC	761	100.07
10/05/18	50203	CAL60	CSAC	WORKERS COMP EXCESS INSURANCE	1,344.00
10/05/18	50204	ALB21	DANIEL T. ALBERT	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
10/05/18	50205	DENDUF	DENISE DUFFY & ASSOCIATES, INC	Contract 17-05 Amendment 5	18,820.10
10/05/18	50206	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23

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10/05/18	50207	DIE10	DIESEL MARINE ELECTRIC, INC.	1258	908.06
10/05/18	50207	DIE10	DIESEL MARINE ELECTRIC, INC.	1051	1,701.94
10/05/18	50207	DIE10	DIESEL MARINE ELECTRIC, INC.	959	125.54
10/05/18	50208	DIR10	DIRECT TV	TV SERVICE / CJW	14.00
10/05/18	50209	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	40.04
10/05/18	50209	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	46.17
10/05/18	50209	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	31.46
10/05/18	50209	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	109.59
10/05/18	50209	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	89.08
10/05/18	50209	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	57.18
10/05/18	50210	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	4,386.00
10/05/18	50211	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	34.87
10/05/18	50211	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	57.21
10/05/18	50211	ELM10	ELMERS AUTO PARTS	facilities shop compressor CJW	148.37
10/05/18	50212	EVEPER	EVA PEREZ	BUSINESS ADMINISTRATION REIMBURSEME	1,227.99
10/05/18	50213	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	371.28
10/05/18	50214	FIR20	FIRST ALARM	TDA JOB INSTALL	24,176.50
10/05/18	50215	FOR60	FORT ORD REUSE AUTHORITY	FY17-18 Membership Dues	7,000.00
10/05/18	50216	GFI10	GFI GENFARE	GFI FAREBOXES FY19	548.19
10/05/18	50216	GFI10	GFI GENFARE	GFI FAREBOXES FY19	302.78
10/05/18	50216	GFI10	GFI GENFARE	GFI NM Configuration	300.00
10/05/18	50217	GIL10	GILLIG LLC	255	10.14
10/05/18	50217	GIL10	GILLIG LLC	650	133.96
10/05/18	50217	GIL10	GILLIG LLC	972	135.70
10/05/18	50217	GIL10	GILLIG LLC	983	101.15
10/05/18	50217	GIL10	GILLIG LLC	990	334.38
10/05/18	50217	GIL10	GILLIG LLC	2008	126.38
10/05/18	50218	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	6,160.00
10/05/18	50218	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	15,434.90
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	296.67
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	33.93
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	7.70
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	113.88
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	60.36
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	477.26
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	318.18
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	151.91
10/05/18	50219	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	402.36
10/05/18	50220	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	6.71
10/05/18	50220	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	715.39
10/05/18	50221	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	188.08
10/05/18	50221	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	154.43
10/05/18	50222	HOL31	HOLT FILTRATION	1174	281.66
10/05/18	50222	HOL31	HOLT FILTRATION	840	172.82
10/05/18	50223	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
10/05/18	50224	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY19	377.13
10/05/18	50225	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	81.56
10/05/18	50225	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	1,857.45

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10/05/18	50225	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	493.73
10/05/18	50226	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	321.74
10/05/18	50226	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	88.33
10/05/18	50226	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	48.78
10/05/18	50227	JRF10	JR FENCING, INC.	CJW YARD BUS CHARGING STATION	650.00
10/05/18	50228	JRG10	JRG ATTORNEYS AT LAW	Claims Settlement- Mary Beth De John	3,729.88
10/05/18	50229	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	17.84
10/05/18	50229	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	10.01
10/05/18	50229	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	13.07
10/05/18	50230	LIF10	LIFT-U	1171	12.06
10/05/18	50230	LIF10	LIFT-U	902	36.78
10/05/18	50231	TWI1S	LUMINATOR HOLDING LP	Revenue CJW & TDA FY19	347.58
10/05/18	50232	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	60.07
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	808	35.28
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	777	176.59
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	1197	61.66
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	1164	108.54
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	1164	794.37
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	481	1,971.97
10/05/18	50233	MCI2S	MCI SERVICE PARTS INC	649	907.44
10/05/18	50234	MICLE1	MICHAEL LE BARRE	2 nts Oct 24-26 CTA Fall Conf Long Beach	132.00
10/05/18	50235	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - NEWMAN, BEN JR	100.00
10/05/18	50235	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - WATTS, ANTOINE	100.00
10/05/18	50235	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - NISCHAL, NAVIN	100.00
10/05/18	50235	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - STULL, ANDREW	100.00
10/05/18	50236	MON40	MONTEREY COUNTY INFORMATION	RADIO REPAIRS	975.00
10/05/18	50237	COA10	MONTEREY COUNTY WEEKLY	Fall Public Hearings Monterey Weekly English	315.00
10/05/18	50237	COA10	MONTEREY COUNTY WEEKLY	Fall Public Hearings Monterey Weekly Display Ad	908.00
10/05/18	50237	COA10	MONTEREY COUNTY WEEKLY	Fall Public Hearings Monterey Weekly Spanish	332.20
10/05/18	50238	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION-08/18	877,066.06
10/05/18	50238	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTIONS 08/18	-11,948.25
10/05/18	50238	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 08/18	-139.57
10/05/18	50239	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	24.01
10/05/18	50239	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	-86.25
10/05/18	50239	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	17.04
10/05/18	50239	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	65.16
10/05/18	50239	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	81.54
10/05/18	50239	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	35.29
10/05/18	50240	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	9/1/18 - 9/30/18	292.60
10/05/18	50241	NORCAL	NORCAL KENWORTH SERVICE	1200	332.91
10/05/18	50241	NORCAL	NORCAL KENWORTH SERVICE	1195	444.49
10/05/18	50241	NORCAL	NORCAL KENWORTH SERVICE	1195	481.62
10/05/18	50241	NORCAL	NORCAL KENWORTH SERVICE	1236	78.78
10/05/18	50241	NORCAL	NORCAL KENWORTH SERVICE	971	-83.76
10/05/18	50242	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - OCT 2018	5,000.00
10/05/18	50243	PAC55	PACIFIC MATERIAL HANDLING SOLUTION	POR-13735	380.99
10/05/18	50244	PAC60	PACIFIC TRUCK PARTS INC	950	125.93
10/05/18	50245	PEN40	PENINSULA MESSENGER LLC	09/01/18 - 09/30/18	540.00

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10/05/18	50246	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	16.39
10/05/18	50247	RED20	RED WING SHOE STORE	FY19 SAFETY BOOTS- MANSFIELD, JARROD	185.73
10/05/18	50248	REV10	REVCORD	Recording SW support 11-21-18 - 11-20-19	1,057.05
10/05/18	50249	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES fy19	56.72
10/05/18	50249	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	35.30
10/05/18	50249	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	65.55
10/05/18	50249	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	363.80
10/05/18	50250	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP FY19	190.95
10/05/18	50251	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	59.62
10/05/18	50252	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	9/1/18 - 9/30/18	51.50
10/05/18	50253	SAR10	SARABIA SALES & MANUFACTURING, INC	FY19	360.00
10/05/18	50253	SAR10	SARABIA SALES & MANUFACTURING, INC	FY19	103.79
10/05/18	50254	SCF10	SC FUELS	FUEL IS./DISPENSER PARTS; For TDA DEF tan	308.66
10/05/18	50255	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	97.94
10/05/18	50255	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	34.89
10/05/18	50255	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	185.93
10/05/18	50255	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	255.75
10/05/18	50256	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL AUGUST 2018	26,500.00
10/05/18	50257	STA90	STATE WATER RESOURCES	ANNUAL STORM WATER FEES TDA	1,400.00
10/05/18	50258	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	369.11
10/05/18	50258	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	803.39
10/05/18	50259	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT - OCT 2018	5,135.85
10/05/18	50260	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	1,392.90
10/05/18	50261	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	370.00
10/05/18	50262	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	302.40
10/05/18	50263	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	680.00
10/05/18	50264	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	925.00
10/05/18	50265	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	300.00
10/05/18	50266	TOL10	TOLAR MFG CO. INC	NEW DOME FOR JAZZ	1,412.44
10/05/18	50267	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	81.98
10/05/18	50268	UNI70	UNITED SITE SERVICES	STC RESTROOM TRAILER	5,209.25
10/05/18	50269	VER40	VERIZON WIRELESS	WIRELESS SERVICE	171.54
10/05/18	50269	VER40	VERIZON WIRELESS	WIRELESS SERVICE	55.86
10/05/18	50270	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	124.61
10/05/18	50271	WHI10	WHITSON ENGINEERS	HANNON STREET JAZZ SHELTER	2,999.94
10/05/18	50271	WHI10	WHITSON ENGINEERS	TDA SITE SURVEY & INSPECTIONS	1,050.00
10/05/18	50271	WHI10	WHITSON ENGINEERS	CJW PRELIMINARY INVESTGATION	90.00
10/05/18	50272	SAL90	WINSUPPLY	SOLAR ELECTRONIC SIGN PROJECT	1,225.92
10/05/18	50272	SAL90	WINSUPPLY	SOLAR ELECTRONIC SIGN PROJECT	923.67
10/05/18	50272	SAL90	WINSUPPLY	SOLAR ELECTRONIC SIGN PROJECT	306.48
10/05/18	50273	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- DIAZ, ABEL	163.85
					1,248,738.48
10/08/18	50274	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
10/08/18	50275	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	39.35
10/08/18	50276	CARHA1	CAROLYN D. HARDY	CAROLYN D. HARDY-MILEAGE	9.92
10/08/18	50277	CARHAR	CAROLYN D. HARDY	CAROLYN D. HARDY-DIRECTOR FEES	100.00

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10/08/18	50278	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	4.03
10/08/18	50279	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
10/08/18	50280	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	10.68
10/08/18	50281	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
10/08/18	50282	KENCU1	KENNETH E. CUNEO	KENNETH E. CUNEO-MILEAGE	8.83
10/08/18	50283	KENCUN	KENNETH E. CUNEO	KENNETH E. CUNEO-DIRECTOR FEES	100.00
10/08/18	50284	CLA10	KRISTIN CLARK	KRISTIN CLARK-DIRECTOR FEES	100.00
10/08/18	50285	CLA11	KRISTIN CLARK	KRISTIN CLARK-MILEAGE	2.51
10/08/18	50286	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
10/08/18	50287	ALE21	LUIS ALEJO	LUIS ALEJO-MILEAGE	14.72
10/08/18	50288	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
10/08/18	50289	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	48.83
10/08/18	50290	MICLE1	MICHAEL LE BARRE	MICHAEL Le BARRE-MILEAGE	63.66
10/08/18	50291	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
10/08/18	50292	BAR02	TIMOTHY L. BARRETT	DIRECTOR FEES	100.00
10/08/18	50293	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
10/08/18	50294	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	14.61
					<hr/>
					1,317.14
10/08/18	50295	FAO10	FAO-USAED, SACRAMENTO	BUILDING RENT- Payment to renew lease at JL	8,000.00
					<hr/>
					8,000.00
10/12/18	50296	SED50	CARL SEDORYK	4 nts CTA Conf Oct 22-26 Long Beach	256.00
					<hr/>
					256.00
10/16/18	50297	BLU30	BLUE SCOPE CONSTRUCTION	TDA RENOVATION	560,944.47
10/16/18	50298	KELHAL	KELLY HALCON	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
10/16/18	50299	LISRHE	LISA RHEINHEIMER	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
10/16/18	50300	ECC10	MARK ECCLES	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
10/16/18	50301	NOR11	NORMAN TUITAVUKI	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
10/16/18	50302	WEB10	ROBERT WEBER	3 nts Oct 23-26 CTA Fall Conf Long Beach	198.00
					<hr/>
					561,934.47
10/19/18	50303	4IM10	4IMPRINT INC.	BYD ZERO-EMISSION BUS EVENT THCOTCH	3,301.49
10/19/18	50304	A&BFIR	A & B FIRE PROTECTION	1337	355.06
10/19/18	50305	ASTR10	A. STROUSE & SON GLASS, INC	1324	191.19
10/19/18	50306	ADV13	ADVANCED BLIND & SHADE	TDA shades for Quiet Room	647.02
10/19/18	50307	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	15,327.70
10/19/18	50308	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	202.13
10/19/18	50308	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	80.32
10/19/18	50308	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	94.61
10/19/18	50308	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	59.52
10/19/18	50308	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	37.91
10/19/18	50308	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES	-93.74

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10/19/18	50309	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	313.15
10/19/18	50310	APE10	ASAP SIGNS & PRINTING	FY2019 Self Inking Stamp Office Supply	108.16
10/19/18	50311	ATT16	AT&T CALNET	PHONE SERVICE	643.63
10/19/18	50312	BFS10	BFS LANDSCAPE ARCHITECTS	TDA PROJECT	1,280.00
10/19/18	50312	BFS10	BFS LANDSCAPE ARCHITECTS	TDA PROJECT	300.00
10/19/18	50313	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 4501	49.00
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	239.05
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	436.27
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	743.93
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	198.00
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	99.00
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	3,006.52
10/19/18	50314	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	699.91
10/19/18	50315	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	684.88
10/19/18	50315	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,681.88
10/19/18	50316	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	66.21
10/19/18	50316	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	178.56
10/19/18	50316	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	120.58
10/19/18	50316	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	113.52
10/19/18	50317	STA30	CA DEPT FEE & TAX ADMINISTRATION	57-415590 DIESEL FUEL TAX RETURN 09/18	1,844.84
10/19/18	50318	STA32	CA DEPT FEE & TAX ADMINISTRATION	44-015220 STORAGE TANK FEES 09/18	3,718.98
10/19/18	50319	CAL20	CAL-AM WATER CO	WATER SERVICE	5,997.25
10/19/18	50320	CAL84	CALIF TRANSIT INS POOL	Incident Log Deductibles for Sept 2018	39,913.37
10/19/18	50321	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	250.00
10/19/18	50321	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	250.00
10/19/18	50321	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	250.00
10/19/18	50321	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	337.50
10/19/18	50322	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.55
10/19/18	50323	CAP10	CAPITOL CLUTCH AND BRAKE	972	508.29
10/19/18	50324	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	327.45
10/19/18	50324	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	262.03
10/19/18	50325	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
10/19/18	50326	CEN25	CENTRAL COAST CAB	FY19 TAXI VOUCHER PROGRAM	1,960.00
10/19/18	50327	CHI20	CHIDLAW MARKETING	Mobility Campaign, TV and NPR	7,490.00
10/19/18	50327	CHI20	CHIDLAW MARKETING	Jazz Campaign, TV	3,795.00
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,441.40
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,444.64
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,246.51
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	896.08
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	945.55
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	921.15
10/19/18	50328	CIN20	CINTAS CORPORATION	LAUNDRY FY19	930.47
10/19/18	50329	COA12	COAST COUNTIES GLASS, INC.	LAB WINDOW REPAIRS	40.00
10/19/18	50329	COA12	COAST COUNTIES GLASS, INC.	LAB WINDOW REPAIRS	415.00
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	898	558.46
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1176	148.97
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1187	536.57
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1185	3.80

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10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	930	38.72
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1274	106.91
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	971	1,751.69
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	991	101.15
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	996	131.09
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1010	1,713.40
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1004	18.73
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	999	1,750.51
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1122	65.59
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1338	148.27
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1319	145.14
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	980	267.06
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1303	217.71
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1309	380.51
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	1286	529.19
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	930	430.61
10/19/18	50332	COM10	COMMERCIAL TRUCK CO.	923	562.37
10/19/18	50333	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	9.77
10/19/18	50333	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	103.37
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50334	CRE08	CREATIVE BUS SALES, INC	SEON CAMERA INSTALLS FOR (9) CUTAWAY	1,395.00
10/19/18	50335	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES - SEPT 1-30, 2018	5,512.00
10/19/18	50336	DEA10	DEANE INDUSTRIAL MACHINING, IN	1006	1,274.58
10/19/18	50337	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
10/19/18	50338	DIE10	DIESEL MARINE ELECTRIC, INC.	1257	3,474.56
10/19/18	50338	DIE10	DIESEL MARINE ELECTRIC, INC.	1051	388.99
10/19/18	50339	DIG3S	DIGI-KEY CORPORATION 290506	Repair / installation supplies	322.81
10/19/18	50340	DIR10	DIRECT TV	TV SERVICE/TDA	102.60
10/19/18	50341	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	42.09
10/19/18	50342	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	4,736.00
10/19/18	50343	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	456.80
10/19/18	50343	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	828.35
10/19/18	50343	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	1,095.00
10/19/18	50343	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	498.45
10/19/18	50343	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	856.50
10/19/18	50343	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	1,272.19
10/19/18	50344	EPI10	EPICO SYSTEMS, INC.	Fiber connection	2,934.00
10/19/18	50345	EVE05	EVERBRIDGE	Annual Subscription	7,482.25
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	21.90
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	43.69
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	68.03

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10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	406.46
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	175.02
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	61.21
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	801.20
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	4.96
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	345.10
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	46.91
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	58.25
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	0.17
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	155.13
10/19/18	50347	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	89.83
10/19/18	50348	FEH11	FEHR & PEERS	SALINAS VALLEY EXPRESS TRANSIT CORRI	6,800.50
10/19/18	50348	FEH11	FEHR & PEERS	SALINAS VALLEY EXPRESS TRANSIT CORRI	4,445.00
10/19/18	50349	FIR20	FIRST ALARM	Alarm Monitoring Service / Gold Shield 24/7	141.83
10/19/18	50349	FIR20	FIRST ALARM	Alarm Monitoring Service / Gold Shield 24/7	609.00
10/19/18	50349	FIR20	FIRST ALARM	Alarm Monitoring Service / Gold Shield 24/7	10,004.43
10/19/18	50349	FIR20	FIRST ALARM	Alarm Monitoring Service / Gold Shield 24/7	1,023.00
10/19/18	50349	FIR20	FIRST ALARM	Alarm Monitoring Service / Gold Shield 24/7	234.84
10/19/18	50349	FIR20	FIRST ALARM	Alarm Monitoring Service / Gold Shield 24/7	297.87
10/19/18	50350	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	7,262.40
10/19/18	50350	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	4,066.40
10/19/18	50350	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	2,205.00
10/19/18	50351	GEI10	GEIGER	BYD ZERO-EMISSION BUS EVENT THCOTCH	1,220.73
10/19/18	50352	GFI10	GFI GENFARE	GFI FAREBOXES FY19	297.28
10/19/18	50352	GFI10	GFI GENFARE	GFI FAREBOXES FY19	184.76
10/19/18	50352	GFI10	GFI GENFARE	GFI FAREBOXES FY19	75.33
10/19/18	50352	GFI10	GFI GENFARE	GFI FAREBOXES FY19	90.34
10/19/18	50352	GFI10	GFI GENFARE	GFI FAREBOXES FY19	212.74
10/19/18	50352	GFI10	GFI GENFARE	GFI FAREBOXES FY19	301.27
10/19/18	50353	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	42.00
10/19/18	50353	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	282.92
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	13.87
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	65.54
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	9.79
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	3,527.02
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	65.44
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	115.04
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	172.57
10/19/18	50355	GRA30	GRAINGER	45" Orange delineator Post	2,603.48
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	44.18
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	99.60
10/19/18	50355	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	193.34
10/19/18	50356	GRE15	GREEN CAB	FY19 TAXI VOUCHER PROGRAM	294.00
10/19/18	50357	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES	222.71
10/19/18	50358	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	4.92
10/19/18	50359	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	70.95
10/19/18	50360	HOL31	HOLT FILTRATION	989	146.56
10/19/18	50361	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,886.53

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10/19/18	50362	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY19	173.96
10/19/18	50362	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY19	173.83
10/19/18	50363	IND11	INDUSTRIAL TRAFFIC SOLUTIONS, LLC	MOBILITY TRAINING CENTER	2,818.30
10/19/18	50364	KON11	KONA ICE OF MONTEREY & SALINAS	BYD ZERO-EMISSION BUS EVENT- SHAVED I	520.00
10/19/18	50365	KON10	KONICA MINOLTA PREMIER FINANCE	Copier HUB C368 SN 12798 FY19	341.74
10/19/18	50366	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	1,742.85
10/19/18	50367	KON10	KONICA MINOLTA PREMIER FINANCE	Copier HUB C368 SN 12798 FY19	294.12
10/19/18	50368	LAN10	LANGUAGE LINE SERVICES	Language Services FY19	110.50
10/19/18	50369	LAR10	LARGE'S METAL FABRICATION, INC	Bus Stop Flags	606.09
10/19/18	50370	LIF10	LIFT-U	1277	194.98
10/19/18	50371	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	336.37
10/19/18	50372	MAR11	MARINA TAXI COMPANY	TAXI VOUCHERS - SEPT 2018	812.00
10/19/18	50373	003	MARY ANN DiMAGGIO	TRIPS RIDE REIMBURSEMENT	100.00
10/19/18	50374	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE JULY 2018	170.00
10/19/18	50374	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE AUG 2018	170.00
10/19/18	50374	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE SEPT 2018	170.00
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1304	1,279.14
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1210	43.50
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1129	32.61
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1024	439.77
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1229	2,007.10
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1328	1,225.25
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1293	239.20
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1290	180.12
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1313	218.25
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1305	95.68
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1305	41.73
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1129	32.61
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1169	391.41
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1293	3,025.74
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1290	472.74
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1279	17.67
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1268	300.36
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1262	116.37
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1243	610.14
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1210	-43.50
10/19/18	50377	MCI2S	MCI SERVICE PARTS INC	1210	256.35
10/19/18	50378	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE - NOV 2018	2,823.51
10/19/18	50379	MICOVER	MICHELLE OVERMEYER	1 nt California Trans Committee Mtg 10/18 Stockt	61.00
10/19/18	50380	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY19 - MOORE, KIM	100.00
10/19/18	50381	MON51	MONTEREY ONE WATER	SEWER SERVICE	24.70
10/19/18	50382	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	137.88
10/19/18	50383	MYRCOR	MYRON CORP	SAFETY POCKET CALENDARS 2019	940.59
10/19/18	50384	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	58.86
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	449.38
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	806	150.48
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	1216	728.39
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	1285	12.39

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10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	1285	367.06
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	1175	83.76
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	1271	208.03
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	847	104.31
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	729	-150.26
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	661	-519.29
10/19/18	50386	NORCAL	NORCAL KENWORTH SERVICE	1091	-83.76
10/19/18	50387	NIC20	NPM, INC.	EQUIP MAINT - AUGUST 2018	80.00
10/19/18	50388	OVER10	OVERHEAD DOOR CO. OF SALINAS	MOTOR FAILURE ON OLD UNITS	5,325.00
10/19/18	50389	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - SEPT 2018	236.50
10/19/18	50390	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	239.66
10/19/18	50391	PAC60	PACIFIC TRUCK PARTS INC	1312	62.97
10/19/18	50391	PAC60	PACIFIC TRUCK PARTS INC	1325	250.00
10/19/18	50391	PAC60	PACIFIC TRUCK PARTS INC	1275	125.93
10/19/18	50391	PAC60	PACIFIC TRUCK PARTS INC	964	244.68
10/19/18	50391	PAC60	PACIFIC TRUCK PARTS INC	994	54.91
10/19/18	50391	PAC60	PACIFIC TRUCK PARTS INC	1281	250.00
10/19/18	50392	PEN05	PBI	FURNITURE FOR MOBILITY TRAINING CTR	36,422.96
10/19/18	50392	PEN05	PBI	OFFICE FURNITURE FOR TDA	14,713.67
10/19/18	50392	PEN05	PBI	OFFICE FURNITURE FOR TDA	41,140.13
10/19/18	50392	PEN05	PBI	OFFICE FURNITURE FOR TDA	327.92
10/19/18	50393	PEN40	PENINSULA MESSENGER LLC	08/01/18- 08/31/18	540.00
10/19/18	50394	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - FIGUEROA, NOE	55.00
10/19/18	50394	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - CORRALES, ADALB	55.00
10/19/18	50395	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	9.61
10/19/18	50396	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING	1,410.00
10/19/18	50397	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP FY19	16.22
10/19/18	50398	RAY10	RAYNE TECHNOLOGY SOLUTIONS, INC	Help Desk/ NOC Service	92.50
10/19/18	50399	RED20	RED WING SHOE STORE	FY19 SAFETY BOOTS- GONZALEZ, EDDY	143.28
10/19/18	50399	RED20	RED WING SHOE STORE	FY19 SAFETY BOOTS- RUELES, AUGGIE	143.94
10/19/18	50400	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	821.49
10/19/18	50400	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	429.92
10/19/18	50400	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	513.16
10/19/18	50401	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	14.09
10/19/18	50401	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	184.72
10/19/18	50402	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP FY19	190.12
10/19/18	50403	SAL16	SAL'S TAXI	FY19 TAXI AUG 2018	2,450.00
10/19/18	50404	SAL91	SALINAS YELLOW CAB CO, LLC	FY19 TAXI AUG 2018	44,576.00
10/19/18	50405	PRO60	SAN LORENZO LUMBER		-194.66
10/19/18	50405	PRO60	SAN LORENZO LUMBER		222.04
10/19/18	50405	PRO60	SAN LORENZO LUMBER	Post hole digger	47.19
10/19/18	50405	PRO60	SAN LORENZO LUMBER		140.15
10/19/18	50405	PRO60	SAN LORENZO LUMBER		365.62
10/19/18	50406	SAN60	SANTA CRUZ METRO TRANSIT DIST	Rent 10/1/18 - 9/30/19	13,102.06
10/19/18	50407	SAR10	SARABIA SALES & MANUFACTURING, INC	FY19	59.00
10/19/18	50408	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	22,311.47
10/19/18	50408	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	22,209.31
10/19/18	50408	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	21,908.56

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Check Date	Check No.	No.	Name	Description	Amount (\$)
10/19/18	50408	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	21,334.11
10/19/18	50408	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	21,903.34
10/19/18	50408	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	21,214.68
10/19/18	50409	COA51	SC FUELS	FUEL-SHIP TO MV FY19	12,141.70
10/19/18	50409	COA51	SC FUELS	FUEL-SHIP TO MV FY19	8,214.56
10/19/18	50409	COA51	SC FUELS	FUEL-SHIP TO MV FY19	12,352.91
10/19/18	50409	COA51	SC FUELS	FUEL-SHIP TO MV FY19	12,584.56
10/19/18	50409	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,844.00
10/19/18	50410	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	475.51
10/19/18	50410	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	5,319.37
10/19/18	50410	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	477.70
10/19/18	50410	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	1,705.64
10/19/18	50410	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	477.70
10/19/18	50411	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SEPT 2018	26,500.00
10/19/18	50412	SPR20	SPRINGBOARD	Design RIDES vehicles	3,000.00
10/19/18	50413	SPR10	SPRINT	CELL PHONE SERVICE	198.60
10/19/18	50414	SUN10	SUNSTAR MEDIA	FY18 MARS Enhancement	5,625.00
10/19/18	50415	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	40.00
10/19/18	50415	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	120.00
10/19/18	50415	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	120.00
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1269	95.66
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1322	48.31
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1339	118.25
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1334	74.05
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1284	1,463.19
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1214	741.20
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.	1120	-424.76
10/19/18	50416	TEC20	TEC OF CALIFORNIA, INC.		-743.34
10/19/18	50417	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT	1,087.14
10/19/18	50417	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT FY19	336.71
10/19/18	50417	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT FY19	228.99
10/19/18	50418	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	1.76
10/19/18	50419	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE -10/1/18 -10/31/18	3,610.89
10/19/18	50420	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES KING CITY	2,357.50
10/19/18	50420	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES 15 LINCOLN	1,860.00
10/19/18	50420	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES STC	1,717.80
10/19/18	50421	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	91.11
10/19/18	50422	WEB25	TRANSIT INFORMATION PRODUCTS	BUS STOP SIGNAGE	1,592.00
10/19/18	50423	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES-09/18	23,776.81
10/19/18	50424	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY19	8,654.61
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1260	1,135.65
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1208	91.96
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	949	610.24
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	947	238.88
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	945	320.71
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	938	140.82
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	938	128.04
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	932	54.85

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10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	932	64.44
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	926	168.70
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	919	138.18
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	918	66.33
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	517	-4,078.13
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	722	-535.59
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	781	-163.13
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	797	-724.55
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	835	-339.84
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	836	-176.72
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	892	-724.55
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	891 (POR-13675)	3,433.18
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1310	95.73
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1307	8.09
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1307	79.13
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	990	400.41
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	986	90.86
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	986	632.99
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	984	40.16
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	984	12.76
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	978	76.96
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	978	338.63
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	908	152.88
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	949	28.03
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	294	535.65
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1296	2,016.12
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	981	1,556.93
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	981	862.65
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	981	1,768.69
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	981	1,035.29
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1173	84.59
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1173	88.42
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	872	74.88
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	892	1,986.55
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	893	14.86
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	938	36.71
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	956	88.30
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	266	135.54
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	272	58.92
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	1260	-535.59
10/19/18	50429	VAL60	VALLEY POWER SYSTEMS INC	990	-151.42
10/19/18	50430	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPLIES FY19	13.09
10/19/18	50430	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPLIES FY19	211.52
10/19/18	50431	VAV50	VAVRINEK, TRINE, DAY AND CO	AUDITING SERVICES SEPT 2018	10,000.00
10/19/18	50432	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	414.97
10/19/18	50433	WAL10	WALLACE INTERNATIONAL	ADDITIONAL KEYS TDA	164.96
10/19/18	50434	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	124.61
10/19/18	50435	WHI10	WHITSON ENGINEERS	TDA SITE SURVEY & INSPECTIONS	776.73

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10/19/18	50436	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	38.00
10/19/18	50436	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	100.00
10/19/18	50436	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	100.00
10/19/18	50436	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	100.00
10/19/18	50436	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	78.40
10/19/18	50436	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	78.40
10/19/18	50437	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	125.00
10/19/18	50438	SAL90	WINSUPPLY	SOLAR ELECTRONIC SIGN PROJECT	923.67
10/19/18	50439	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- ALEMAN, EDUARDO	185.70
10/19/18	50440	ZEB10	ZEBRA	FY19 MEMEBERSHIP DUES	3,000.00
					<hr/>
					709,459.18
10/26/18	50441	ATT16	AT&T CALNET	PHONE SERVICE	1,193.32
10/26/18	50442	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,661.00
10/26/18	50443	CAL20	CAL-AM WATER CO	WATER SERVICE	131.10
10/26/18	50444	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	357.87
10/26/18	50444	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	124.90
10/26/18	50445	CIT27	CITY OF MONTEREY	INET Connection charges 7/1/18-6/30/19	697.75
10/26/18	50446	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
10/26/18	50447	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
10/26/18	50448	FRA70	FRANCHISE TAX BOARD	GARNISH/1934	553.26
10/26/18	50461	GIL10	GILLIG LLC	1388	184.53
10/26/18	50461	GIL10	GILLIG LLC	1377	242.10
10/26/18	50461	GIL10	GILLIG LLC	1366	378.45
10/26/18	50461	GIL10	GILLIG LLC	1366	187.77
10/26/18	50461	GIL10	GILLIG LLC	1357	2,154.19
10/26/18	50461	GIL10	GILLIG LLC	1354	44.83
10/26/18	50461	GIL10	GILLIG LLC	1351	177.69
10/26/18	50461	GIL10	GILLIG LLC	1350	34.67
10/26/18	50461	GIL10	GILLIG LLC	1350	205.54
10/26/18	50461	GIL10	GILLIG LLC	1345	218.51
10/26/18	50461	GIL10	GILLIG LLC	1344	31.05
10/26/18	50461	GIL10	GILLIG LLC	1332	773.25
10/26/18	50461	GIL10	GILLIG LLC	1330	271.88
10/26/18	50461	GIL10	GILLIG LLC	1327	242.68
10/26/18	50461	GIL10	GILLIG LLC	1321	120.36
10/26/18	50461	GIL10	GILLIG LLC	1316	134.58
10/26/18	50461	GIL10	GILLIG LLC	1311	221.50
10/26/18	50461	GIL10	GILLIG LLC	1306	414.91
10/26/18	50461	GIL10	GILLIG LLC	1302	959.83
10/26/18	50461	GIL10	GILLIG LLC	1301	517.72
10/26/18	50461	GIL10	GILLIG LLC	1300	1,106.32
10/26/18	50461	GIL10	GILLIG LLC	1299	715.12
10/26/18	50461	GIL10	GILLIG LLC	1297	117.84
10/26/18	50461	GIL10	GILLIG LLC	1292	2,154.19
10/26/18	50461	GIL10	GILLIG LLC	1289	318.97
10/26/18	50461	GIL10	GILLIG LLC	1276	900.07

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Check Date	Check No.	No.	Name	Description	Amount (\$)
10/26/18	50461	GIL10	GILLIG LLC	1273	131.45
10/26/18	50461	GIL10	GILLIG LLC	1267	390.50
10/26/18	50461	GIL10	GILLIG LLC	1267	174.00
10/26/18	50461	GIL10	GILLIG LLC	1264	805.49
10/26/18	50461	GIL10	GILLIG LLC	1263	1,203.55
10/26/18	50461	GIL10	GILLIG LLC	1259	189.40
10/26/18	50461	GIL10	GILLIG LLC	1255	427.31
10/26/18	50461	GIL10	GILLIG LLC	1255	42.15
10/26/18	50461	GIL10	GILLIG LLC	1253	5.12
10/26/18	50461	GIL10	GILLIG LLC	1251	95.62
10/26/18	50461	GIL10	GILLIG LLC	1245	881.59
10/26/18	50461	GIL10	GILLIG LLC	1235	74.43
10/26/18	50461	GIL10	GILLIG LLC	1230	137.60
10/26/18	50461	GIL10	GILLIG LLC	1228	488.45
10/26/18	50461	GIL10	GILLIG LLC	1224	378.30
10/26/18	50461	GIL10	GILLIG LLC	1224	113.57
10/26/18	50461	GIL10	GILLIG LLC	1207	148.14
10/26/18	50461	GIL10	GILLIG LLC	1199	672.99
10/26/18	50461	GIL10	GILLIG LLC	1196	667.80
10/26/18	50461	GIL10	GILLIG LLC	1172	117.17
10/26/18	50461	GIL10	GILLIG LLC	1155	46.68
10/26/18	50461	GIL10	GILLIG LLC	1155	151.60
10/26/18	50461	GIL10	GILLIG LLC	1144	34.80
10/26/18	50461	GIL10	GILLIG LLC	1143	237.27
10/26/18	50461	GIL10	GILLIG LLC	1132	473.45
10/26/18	50461	GIL10	GILLIG LLC	1127	33.04
10/26/18	50461	GIL10	GILLIG LLC	1113	5.92
10/26/18	50461	GIL10	GILLIG LLC	1055	1,545.92
10/26/18	50461	GIL10	GILLIG LLC	1034	252.19
10/26/18	50461	GIL10	GILLIG LLC	1028	227.87
10/26/18	50461	GIL10	GILLIG LLC	1027	207.09
10/26/18	50461	GIL10	GILLIG LLC	1023	151.46
10/26/18	50461	GIL10	GILLIG LLC	1021	506.56
10/26/18	50461	GIL10	GILLIG LLC	1016	337.34
10/26/18	50461	GIL10	GILLIG LLC	1015	454.48
10/26/18	50461	GIL10	GILLIG LLC	1013	559.57
10/26/18	50461	GIL10	GILLIG LLC	1012	158.53
10/26/18	50461	GIL10	GILLIG LLC	1001	784.68
10/26/18	50461	GIL10	GILLIG LLC	998	381.10
10/26/18	50461	GIL10	GILLIG LLC	992	940.35
10/26/18	50461	GIL10	GILLIG LLC	988	137.07
10/26/18	50461	GIL10	GILLIG LLC	988	108.16
10/26/18	50461	GIL10	GILLIG LLC	988	1.26
10/26/18	50461	GIL10	GILLIG LLC	983	184.06
10/26/18	50461	GIL10	GILLIG LLC	979	38.96
10/26/18	50461	GIL10	GILLIG LLC	977	45.91
10/26/18	50461	GIL10	GILLIG LLC	975	104.88
10/26/18	50461	GIL10	GILLIG LLC	975	643.71

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10/26/18	50461	GIL10	GILLIG LLC	973	29.65
10/26/18	50461	GIL10	GILLIG LLC	967	555.31
10/26/18	50461	GIL10	GILLIG LLC	966	183.54
10/26/18	50461	GIL10	GILLIG LLC	965	176.88
10/26/18	50461	GIL10	GILLIG LLC	962	104.47
10/26/18	50461	GIL10	GILLIG LLC	960	11.17
10/26/18	50461	GIL10	GILLIG LLC	960	351.89
10/26/18	50461	GIL10	GILLIG LLC	951	413.33
10/26/18	50461	GIL10	GILLIG LLC	951	38.03
10/26/18	50461	GIL10	GILLIG LLC	943	43.98
10/26/18	50461	GIL10	GILLIG LLC	939	594.19
10/26/18	50461	GIL10	GILLIG LLC	939	64.52
10/26/18	50461	GIL10	GILLIG LLC	936	335.64
10/26/18	50461	GIL10	GILLIG LLC	936	33.33
10/26/18	50461	GIL10	GILLIG LLC	927	15.34
10/26/18	50461	GIL10	GILLIG LLC	927	64.88
10/26/18	50461	GIL10	GILLIG LLC	925	17.99
10/26/18	50461	GIL10	GILLIG LLC	925	688.81
10/26/18	50461	GIL10	GILLIG LLC	922	25.30
10/26/18	50461	GIL10	GILLIG LLC	917	250.18
10/26/18	50461	GIL10	GILLIG LLC	911	337.34
10/26/18	50461	GIL10	GILLIG LLC	910	56.50
10/26/18	50461	GIL10	GILLIG LLC	907	120.96
10/26/18	50461	GIL10	GILLIG LLC	903	2,088.74
10/26/18	50461	GIL10	GILLIG LLC	896	209.47
10/26/18	50461	GIL10	GILLIG LLC	889	4.60
10/26/18	50461	GIL10	GILLIG LLC	883	67.17
10/26/18	50461	GIL10	GILLIG LLC	881	20.26
10/26/18	50461	GIL10	GILLIG LLC	878	11.19
10/26/18	50461	GIL10	GILLIG LLC	847	41.91
10/26/18	50461	GIL10	GILLIG LLC	824	46.13
10/26/18	50461	GIL10	GILLIG LLC	807	879.31
10/26/18	50461	GIL10	GILLIG LLC	779	183.54
10/26/18	50461	GIL10	GILLIG LLC	767	46.13
10/26/18	50461	GIL10	GILLIG LLC	360	184.38
10/26/18	50461	GIL10	GILLIG LLC	1162	611.89
10/26/18	50461	GIL10	GILLIG LLC	1159	1,132.09
10/26/18	50461	GIL10	GILLIG LLC	1155	224.66
10/26/18	50461	GIL10	GILLIG LLC	1154	128.33
10/26/18	50461	GIL10	GILLIG LLC	1151	313.66
10/26/18	50461	GIL10	GILLIG LLC	1132	377.36
10/26/18	50461	GIL10	GILLIG LLC	1082	5.97
10/26/18	50461	GIL10	GILLIG LLC	889	1,039.55
10/26/18	50461	GIL10	GILLIG LLC	883	487.90
10/26/18	50461	GIL10	GILLIG LLC	881	173.73
10/26/18	50461	GIL10	GILLIG LLC	879	173.55
10/26/18	50461	GIL10	GILLIG LLC	878	76.39
10/26/18	50461	GIL10	GILLIG LLC	848	3.32

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10/26/18	50461	GIL10	GILLIG LLC	791	16.73
10/26/18	50461	GIL10	GILLIG LLC	894	-598.13
10/26/18	50462	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	78.75
10/26/18	50462	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	624.09
10/26/18	50463	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	252.54
10/26/18	50464	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,886.53
10/26/18	50465	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
10/26/18	50466	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	212.71
10/26/18	50467	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,399.00
10/26/18	50468	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	239.73
10/26/18	50468	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	3,707.16
10/26/18	50468	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	16,745.50
10/26/18	50469	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	200.00
10/26/18	50470	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
10/26/18	50471	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
10/26/18	50471	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
10/26/18	50472	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	479.00
10/26/18	50472	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	292.00
10/26/18	50473	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	22,415.25
10/26/18	50473	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	21,786.13
10/26/18	50473	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	21,942.26
10/26/18	50474	COA51	SC FUELS	FUEL-SHIP TO MV FY19	12,305.60
10/26/18	50474	COA51	SC FUELS	FUEL-SHIP TO MV FY19	6,753.38
10/26/18	50474	COA51	SC FUELS	FUEL-SHIP TO MV FY19	11,855.60
10/26/18	50474	COA51	SC FUELS	FUEL-SHIP TO MV FY19	11,987.32
10/26/18	50474	COA51	SC FUELS	FUEL-SHIP TO MV FY19	6,767.71
10/26/18	50474	COA51	SC FUELS	FUEL-SHIP TO MV FY19	11,917.78
10/26/18	50475	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	475.51
10/26/18	50475	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	2,013.66
10/26/18	50476	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	124.61

232,289.12

Grand Total	2,761,994.39
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