

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

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

In April 13 -15 I attended the American Public Transportation Association CEO Seminar in Chicago, IL where I met with Federal Transit Administration and public transit leaders from around the country to discuss issues including developing technologies, labor-management trends, and leadership initiatives.

On April 19, I met with state Senator Caballero at the Salinas Mobility Center to discuss MST programs and projects.

On April 30, I met with City of Salinas Mayor Joe Gunter, councilmember Steve McShane, city staff and Steve Ish, a representative of Taylor Farms to discuss the future of the Salinas Transit Center in its current location.

There are no purchase approvals between \$50,000 and \$100,000 to report during the month of April 2019.

Attachment #1 – Dashboard Performance Statistics April 2019

Attachment #2 – Operations Dept. Report – April 2019

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

Attachment #4 – Administration Dept. Report – April 2019

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

PREPARED BY: _____



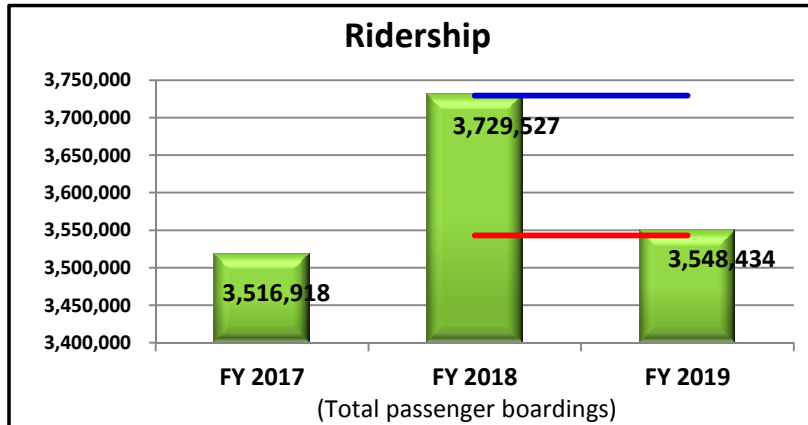
Carl G. Sedoryk

MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2017-2019

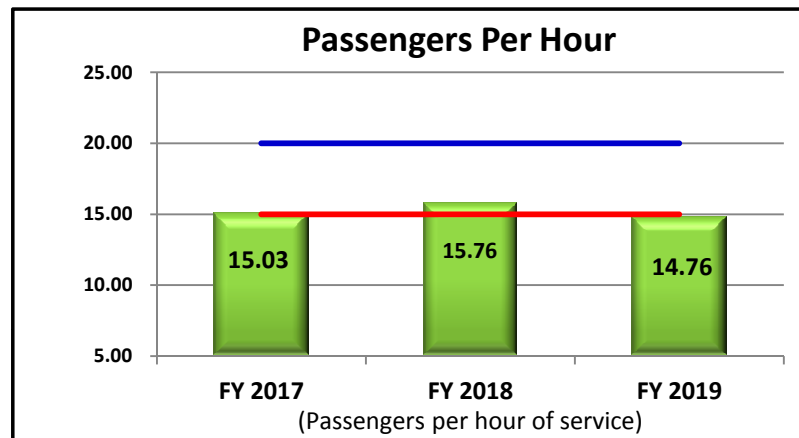


**Goal = 3,729,527
passengers**

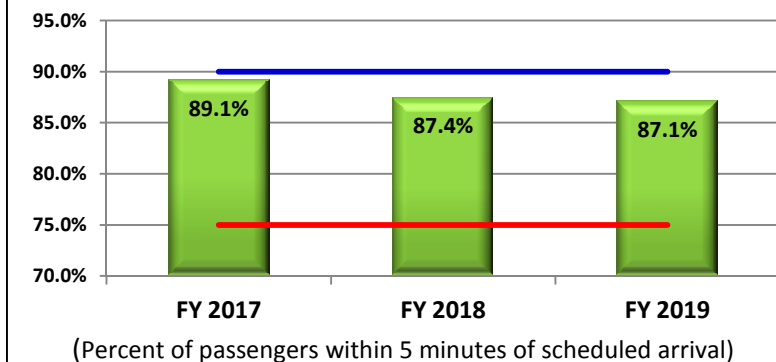
**Minimum = 3,543,051
passengers**

Goal = 20 passengers p/h

Minimum = 15 passengers p/h



On Time Performance

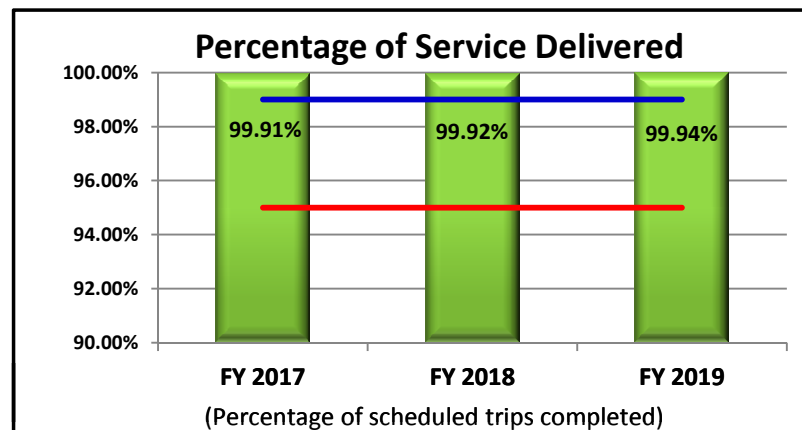


Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

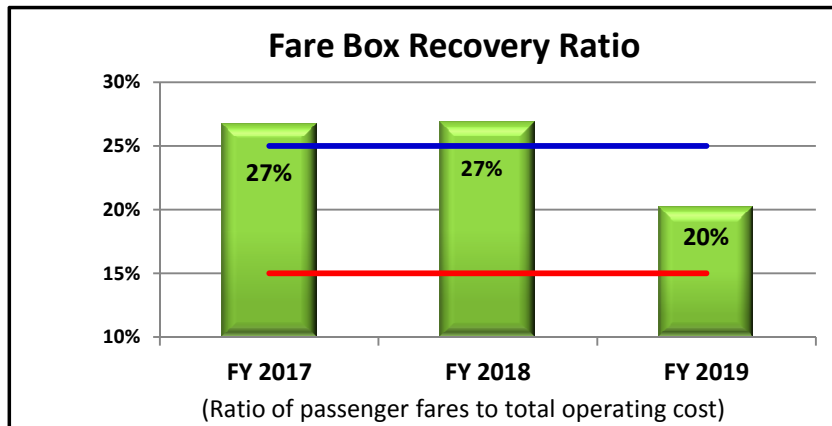


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2017-2019

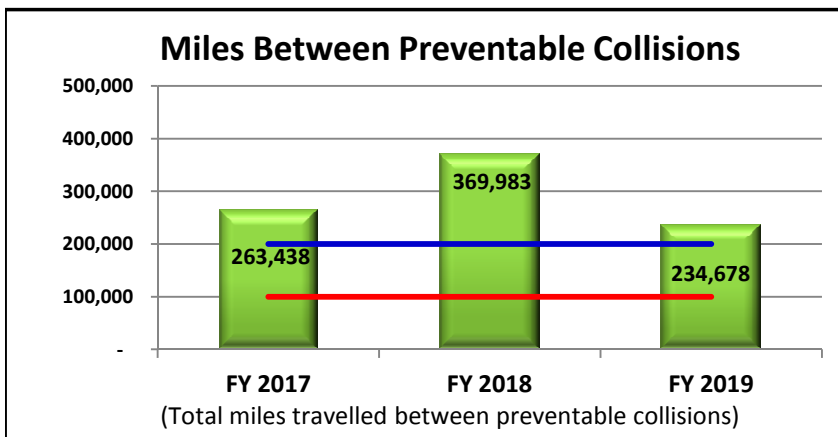
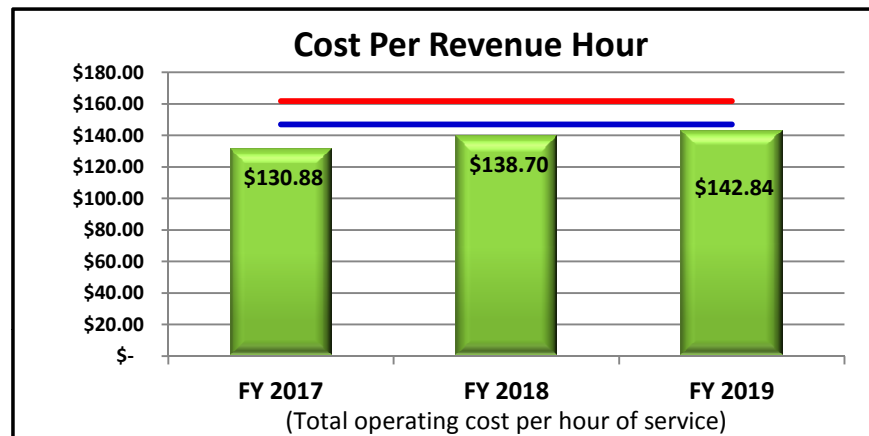


Goal = 25%

Minimum = 15%

Goal = \$147.03 per RH

Maximum = \$161.73 per RH

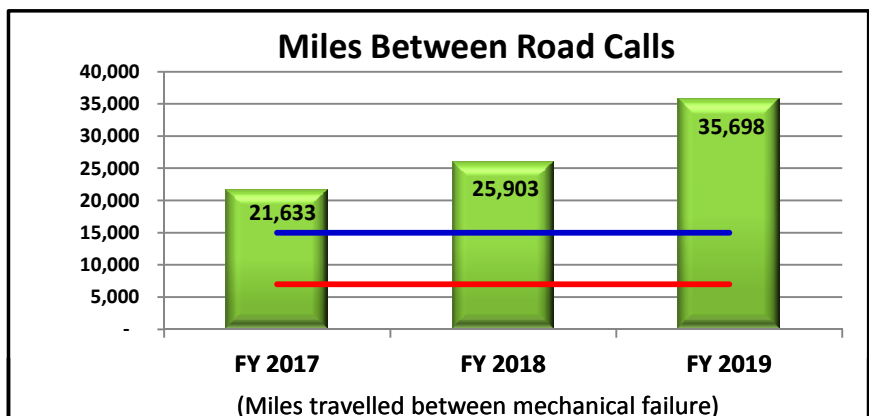


Goal = 200,000 Miles

Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

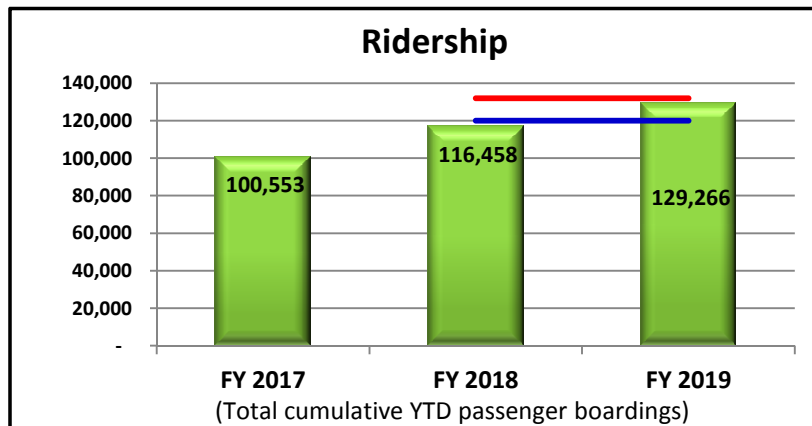


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2017-2019

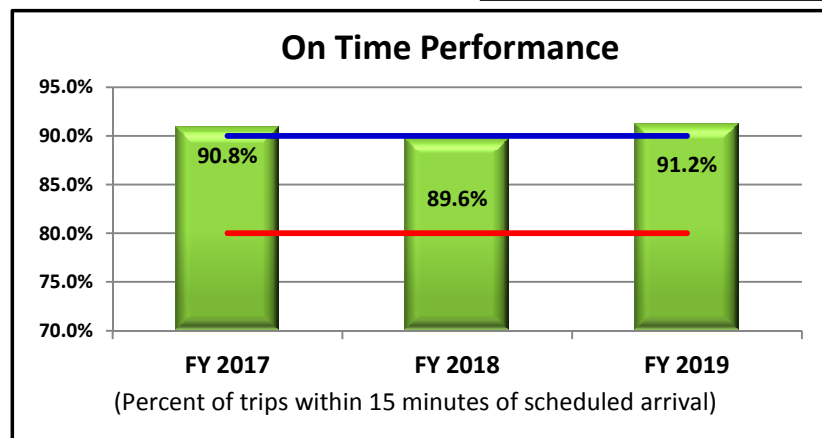
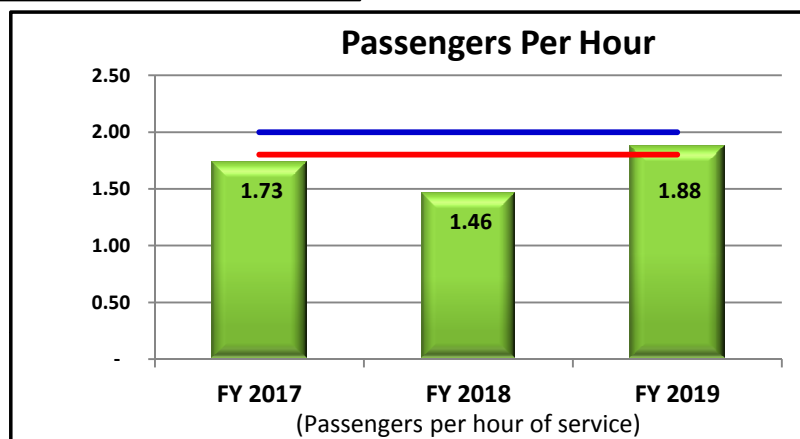


**Goal = 119,952
passengers**

**Maximum = 131,947
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

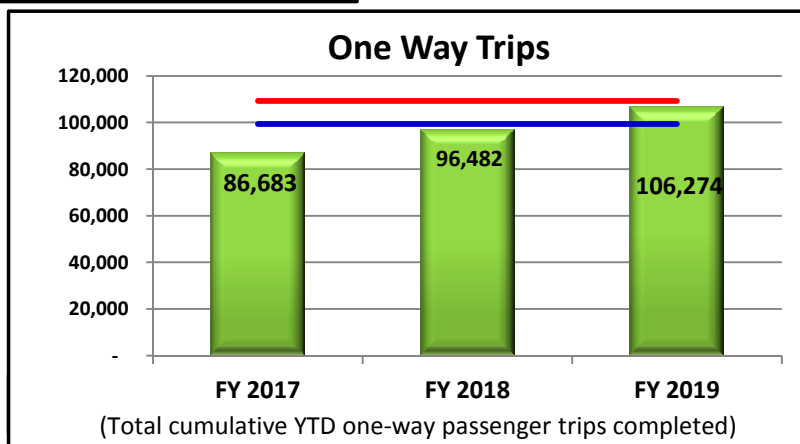


Goal = 90% on time

Minimum = 80% on time

**Maximum = 109,314
one-way trips**

**Goal = 99,376
one-way trips**

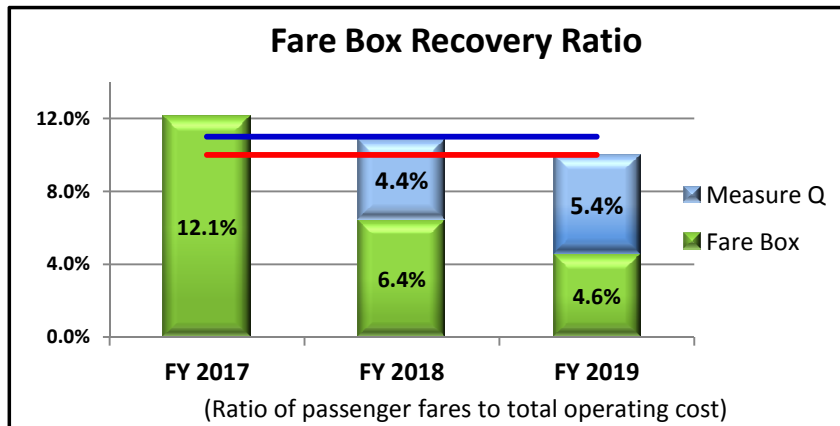


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2017-2019

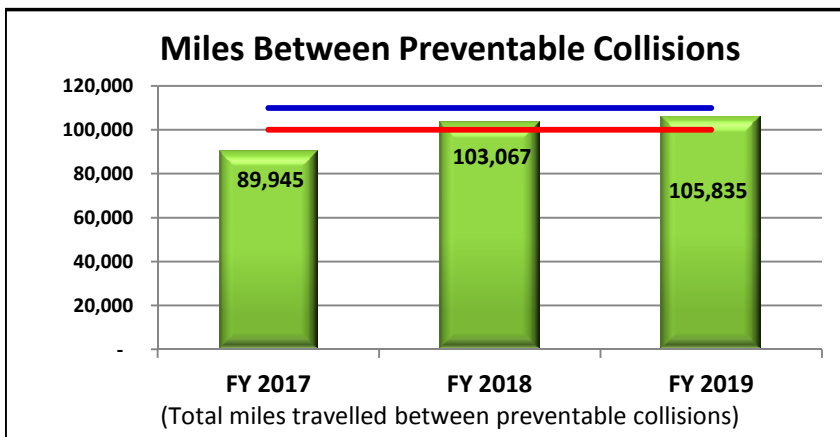
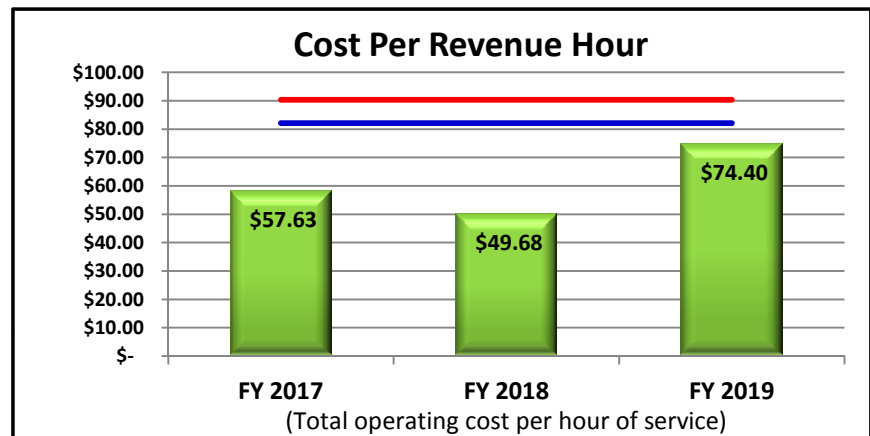


Goal = 11%

Minimum = 10%

Goal = \$82.14 per RH

Maximum = \$90.35 per RH

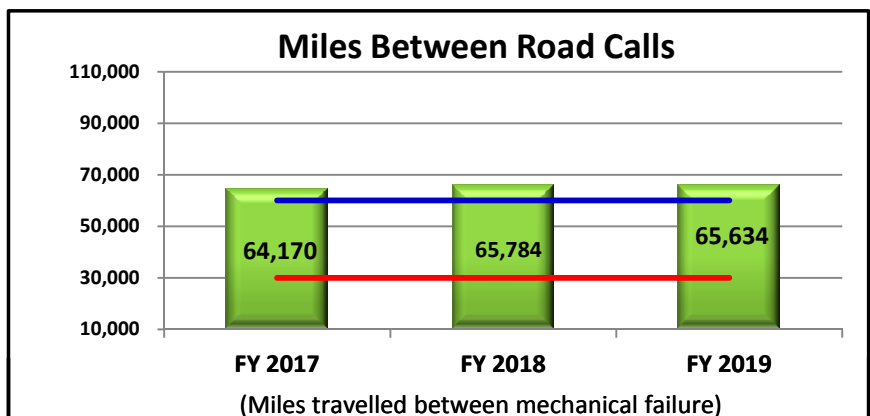


Goal = 110,000 Miles

Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles

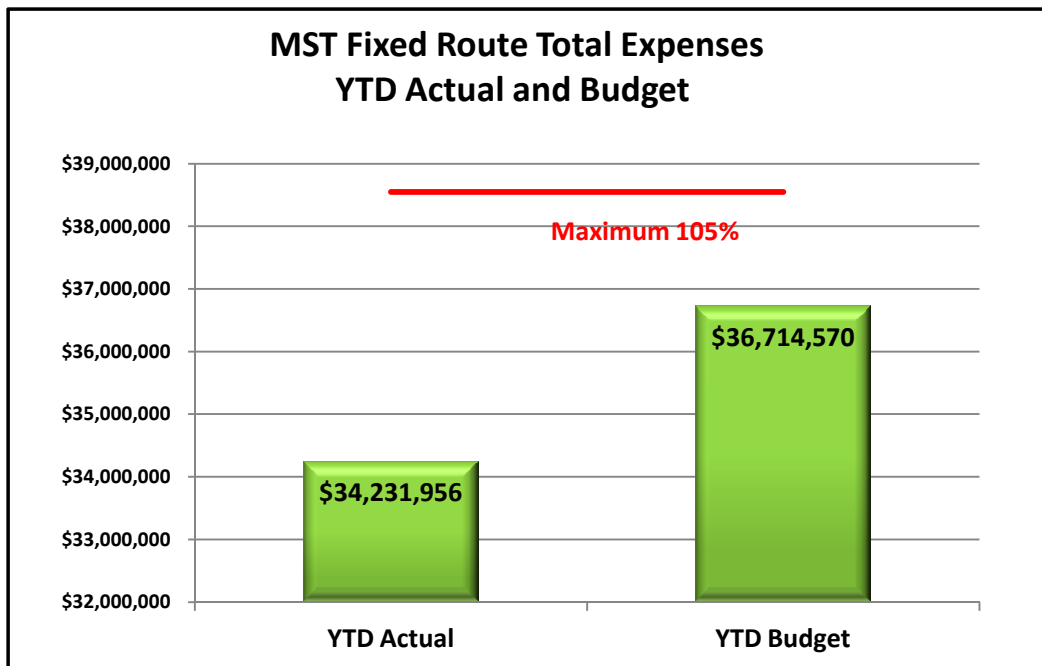
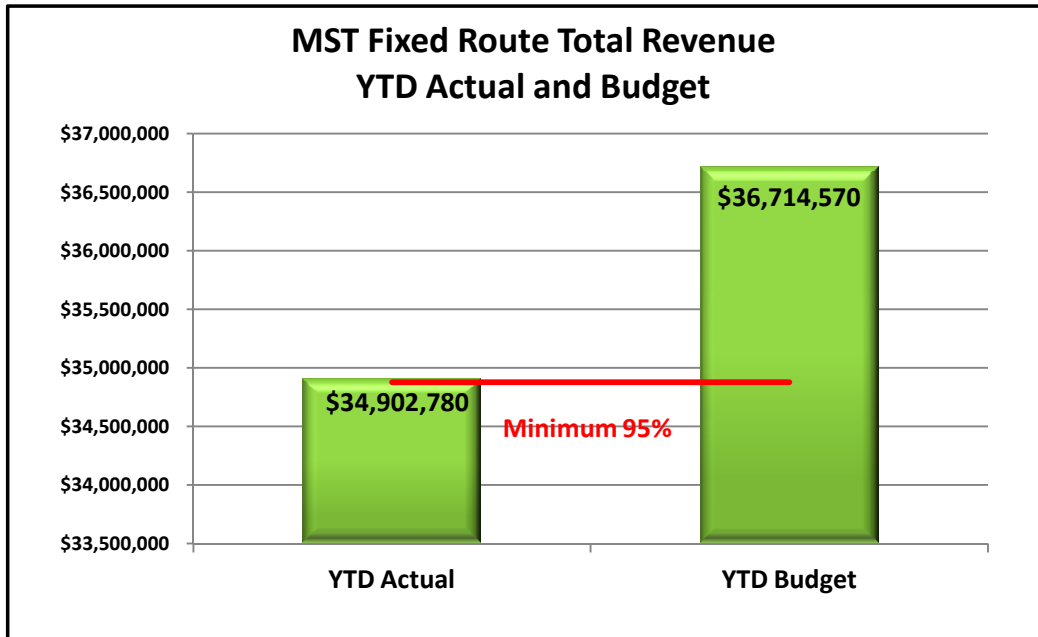


MST Fixed Route

Financial Performance Comparative Statistics

July - April

Fiscal Years 2017-2019

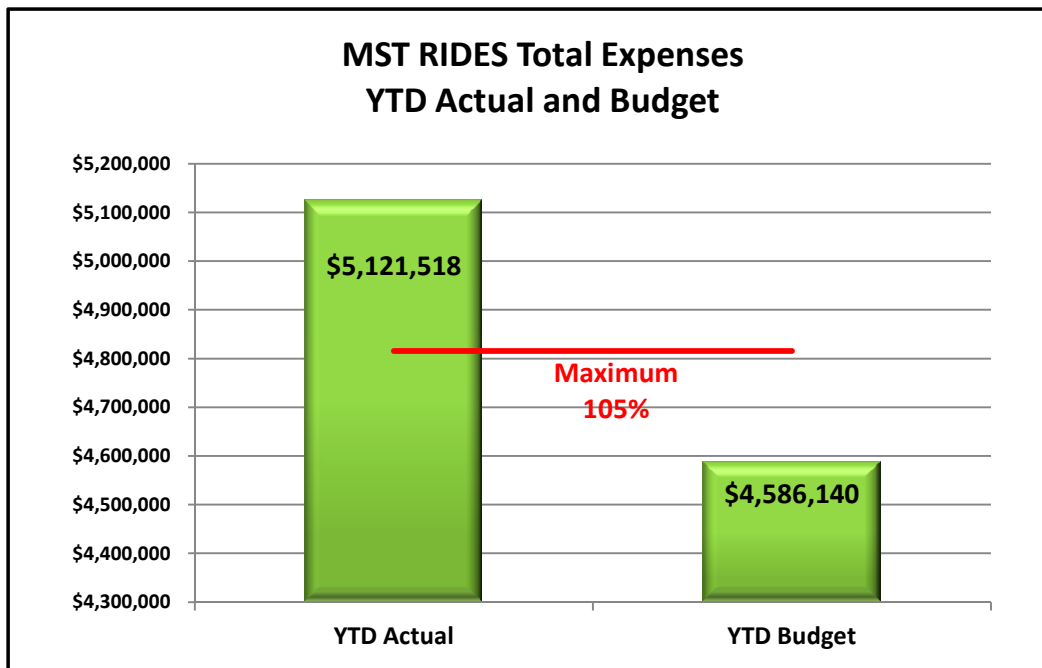
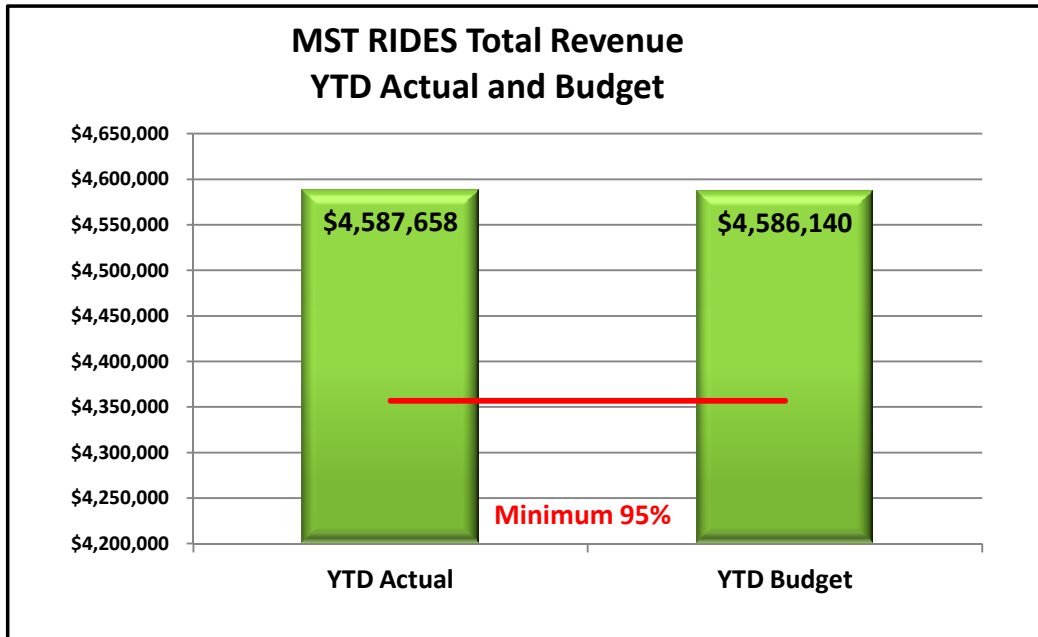


MST RIDES

Financial Performance Comparative Statistics

July - April

Fiscal Years 2017-2019



May 28, 2019

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

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – April 2019**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that the ridership was 363,202 in April 2019, which represented a 1.01% increase as compared to April 2018, (359,574). Fiscal Year to date, passenger boardings have decreased by 4.86%.

Productivity decreased from 15.0 passengers per hour in April 2018 to 14.8 passengers per hour in April of this year.

Supplemental / Special Services:

None to report

System-Wide Statistics:

- Ridership: 363,202
- Vehicle Revenue Hours: 24,487
- Vehicle Revenue Miles: 398,242
- System Productivity: 14.8 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 33,872

Time Point Adherence: Of 144,158 total time-point crossings sampled for the month of April, the Transit Master™ system recorded 22,254 delayed arrivals to MST's published time-points system-wide. This denotes that **84.56%** of all scheduled arrivals at published time-points were on time. (*See MST Fixed-Route Bus ~ On Time Compliance Chart FY 2018 - 2019.*)

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

Canceled Trips: As listed below, there were a total of nineteen (19) canceled trips for the month of April for both directly operated and contracted services:

Total Trips Completed: 33,872			
Category	MST	MV	%
Employee Error	2	0	11%
Mechanical	3	3	32%
Passenger Incident	1	0	5%
Staffing Shortage	7	0	37%
Traffic	1	0	5%
Vehicle Accident	2	0	11%
Totals	16	3	100%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their workday. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of April 2018 and 2019:

Occurrence Type	April-18	April-19
Collision: MST Involved	7	4
Employee Injury	1	0
Medical Emergency	2	4
Object Hits Coach	2	3
Passenger Conflict	5	8
Passenger Fall	5	10
Passenger Injury	0	0
Other	4	4
Near Miss	0	2
Fuel / fluid Spill	1	1
Unreported Damage	0	2
Totals	27	38

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of April there were 13,377 passenger boardings. This denotes a 6.82% increase in passenger boardings from April of 2018, (12,523). For the Fiscal year to date – passenger boardings have increased by 11.0% over FY 2018.

- Productivity for April 2019 was 1.86 passengers per hour, increasing from 1.81 passengers per hour in April 2018.

- For the month of April, 92.18% of all scheduled trips for the MST RIDES program arrived on time, increasing from April 2018, (89.79%).

COMMUNICATIONS CENTER:

In April, MST's Communications Center summoned public safety agencies on twelve (12) separate occasions to MST's transit vehicles and facilities:

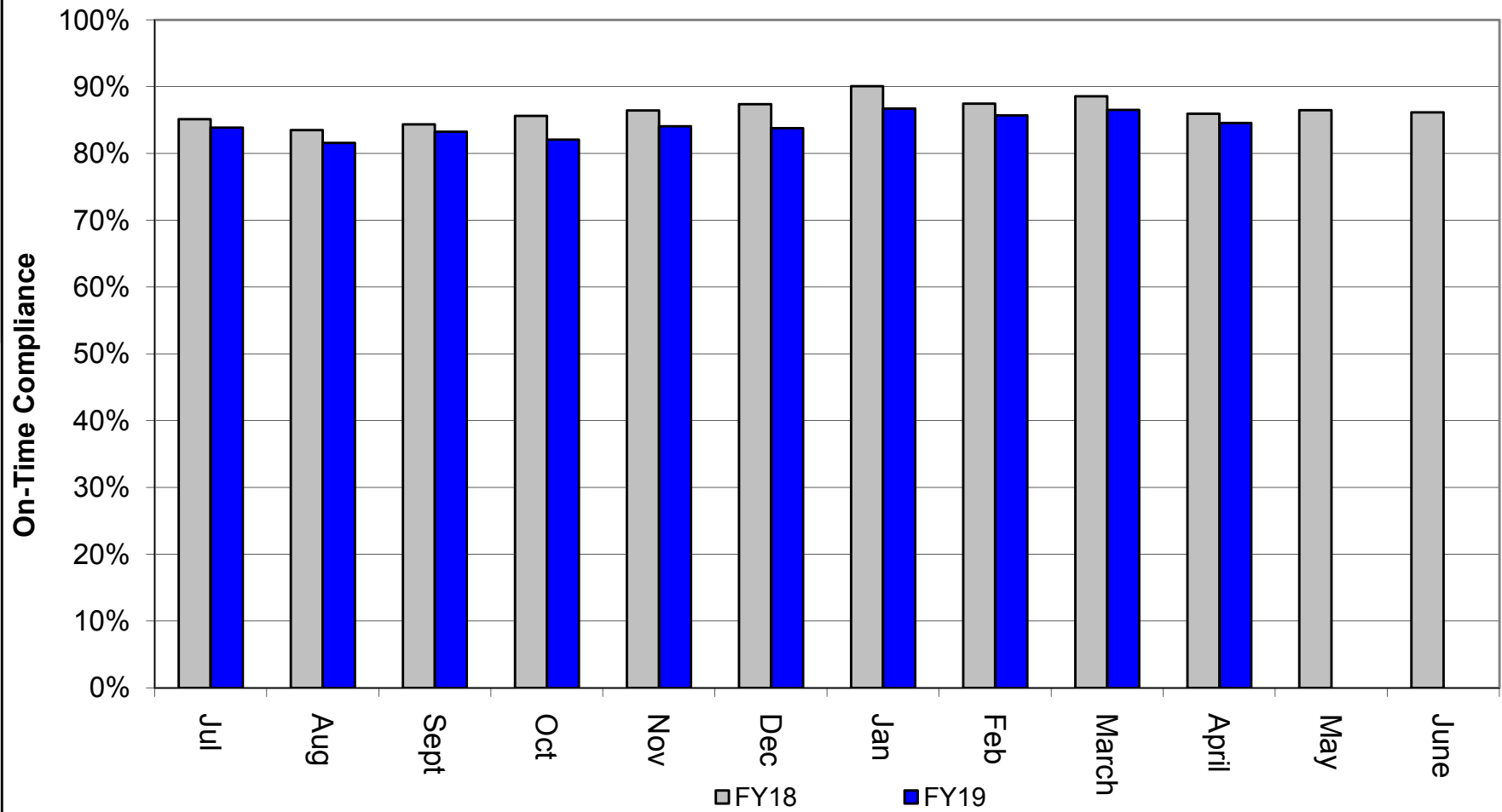
Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	6
EMS	Passenger Medical Emergency / Injury	6

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 ~ April 2018
Mobility Management Report ~ April 2018

On-Time Compliance FY 2018 - 2019



MST FIXED ROUTE BOARDINGS

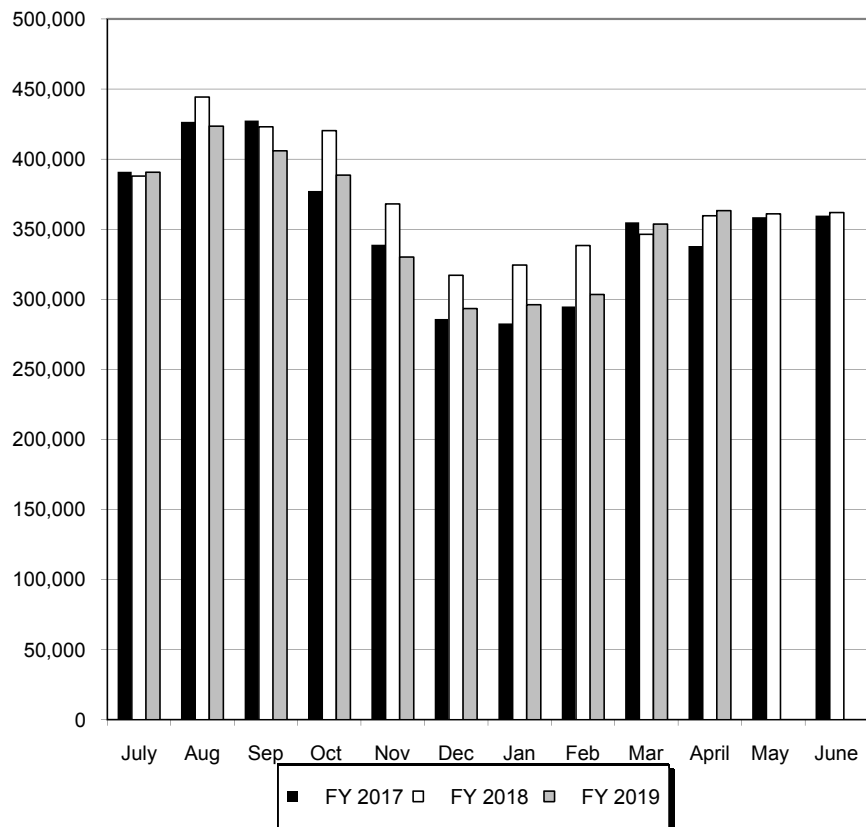
FY 2019 Monthly Boardings

MONTH	FY 2017	FY 2018	FY 2019	% CHANGE
July	390,949	387,900	390,693	0.72%
Aug	426,452	444,188	423,511	-4.66%
Sep	427,367	422,979	406,048	-4.00%
Oct	377,134	420,427	388,492	-7.60%
Nov	338,846	368,100	330,057	-10.33%
Dec	285,917	317,198	293,328	-7.53%
Jan	282,663	324,349	296,175	-8.69%
Feb	294,808	338,464	303,329	-10.38%
Mar	354,919	346,348	353,599	2.09%
April	337,863	359,574	363,202	1.01%
May	358,439	361,009		
June	359,611	361,853		
TOTAL	4,234,968	4,452,389	3,548,434	
YTD Avg.	351,692	372,953	354,843	-4.86%
YTD Cumulative	3,516,918	3,729,527	3,548,432	-4.86%

** Preliminary*

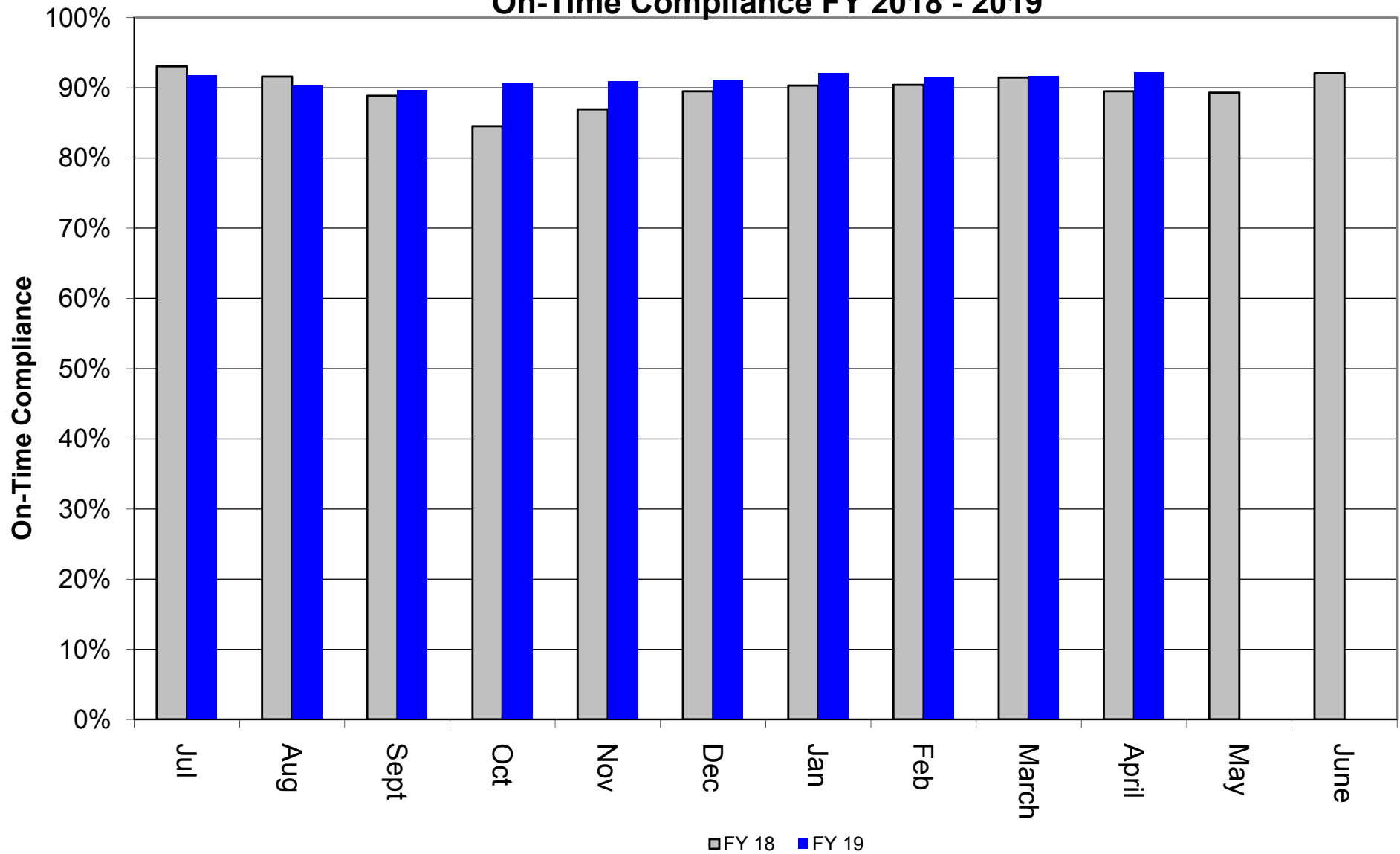
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

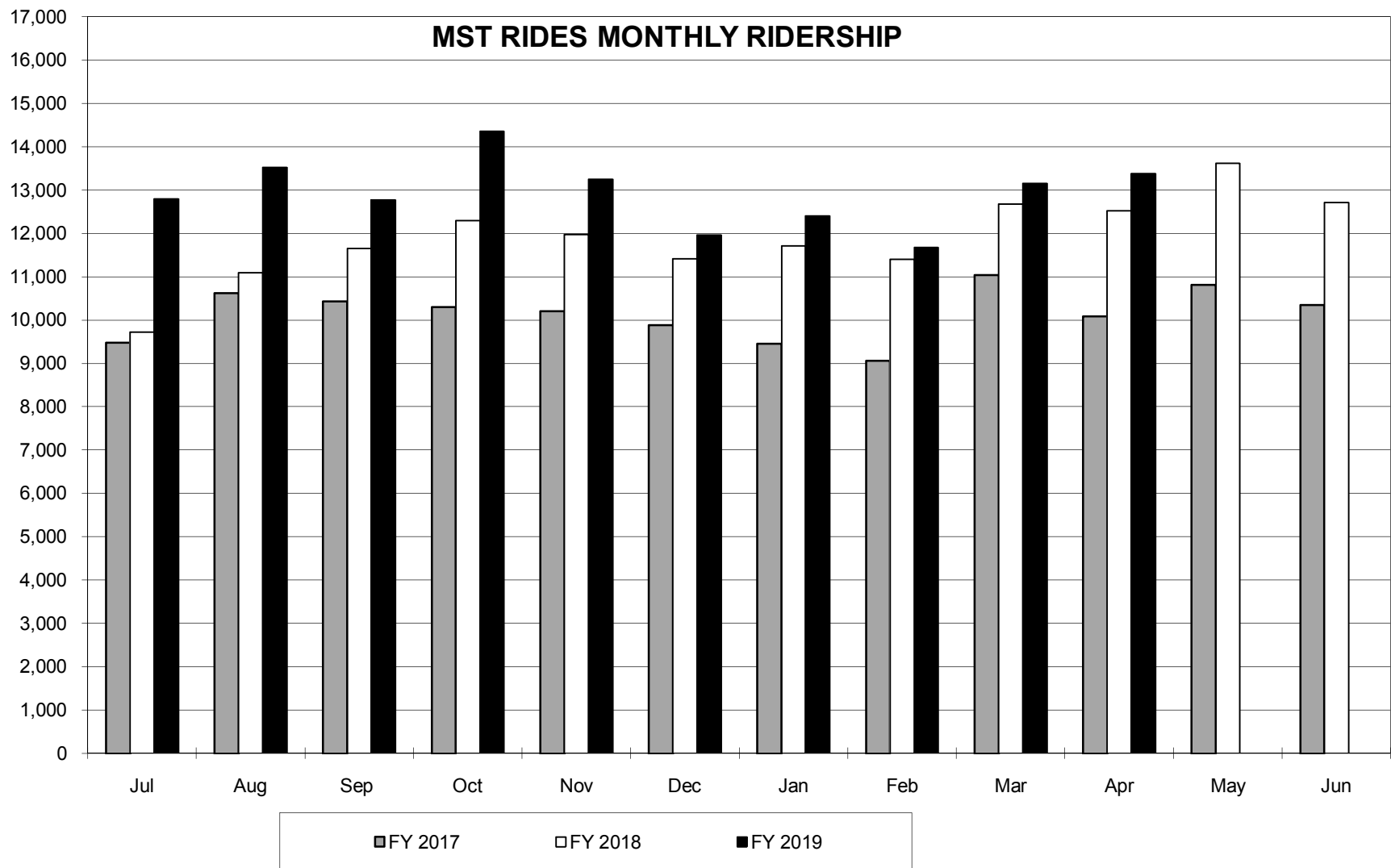
MONTHLY RIDERSHIP



MST RIDES

On-Time Compliance FY 2018 - 2019





Operations Summary Report

Fixed Route Services

April 2019

Service Delivered		Service Quality	
Ridership	363,202	On-time Time Points	121,904
Passengers / Vehicle Revenue Hour	14.8	Delayed Time Points	22,254
Revenue Miles	398,841.8	On-time Passenger Boardings	313,250
One-way Trips Operated	33,872	Percent On-time Boardings	86%

Systemwide Service:

Boardings in April 2019 increased by 1.0% compared to April 2018, while revenue hours operated increased by 2.5%. This resulted in a -1.5% difference in productivity, measured in passengers per hour or PPH, between this April (14.8 PPH) compared to last April (15.8 PPH). Routes 20, 46 and the JAZZ reported large ridership losses compared to last April, while lines 41, 61, 68 and 75 offset those losses by reporting large ridership increases. Line 41 ridership continues to grow due to free weekend fares, while line 61 has absorbed ridership from line 43, whose routing was incorporated with line 61 in last month's service change.

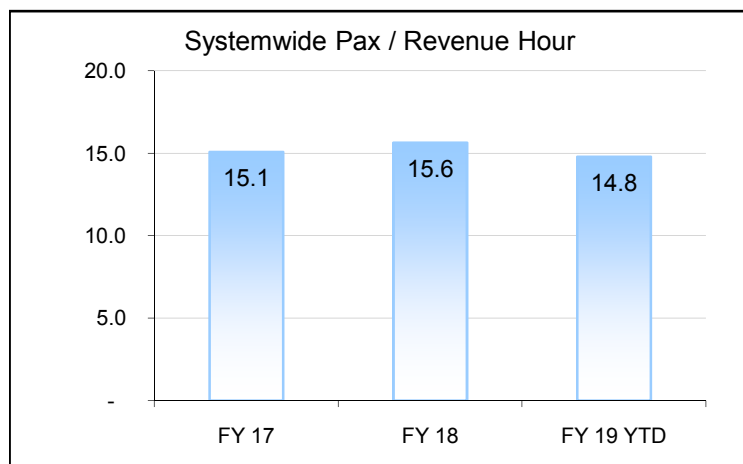
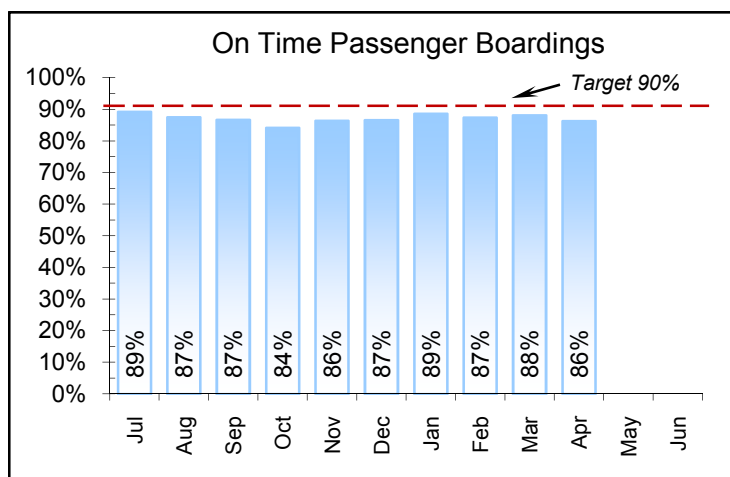
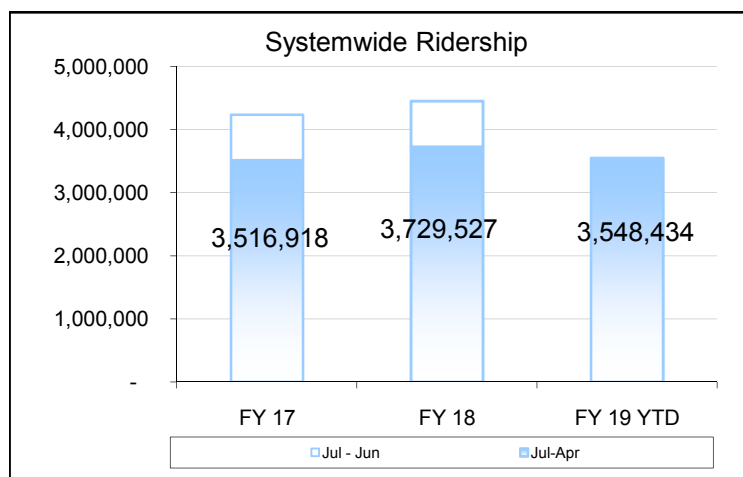
For the fiscal year to date (July - April) systemwide fixed route boardings are down by 4.9% and revenue hours are up by 1.5%, resulting in a 6.3% drop in productivity (from 15.8 PPH to 14.8 PPH).

Seasonal Service:

Seasonal services continue to operate on winter schedules (weekends and holidays only) with Line 22-Big Sur reporting 295 boardings and the MST Trolley Monterey reporting 8,802 boardings.

Supplemental / Special Event Service:

None operated this month.

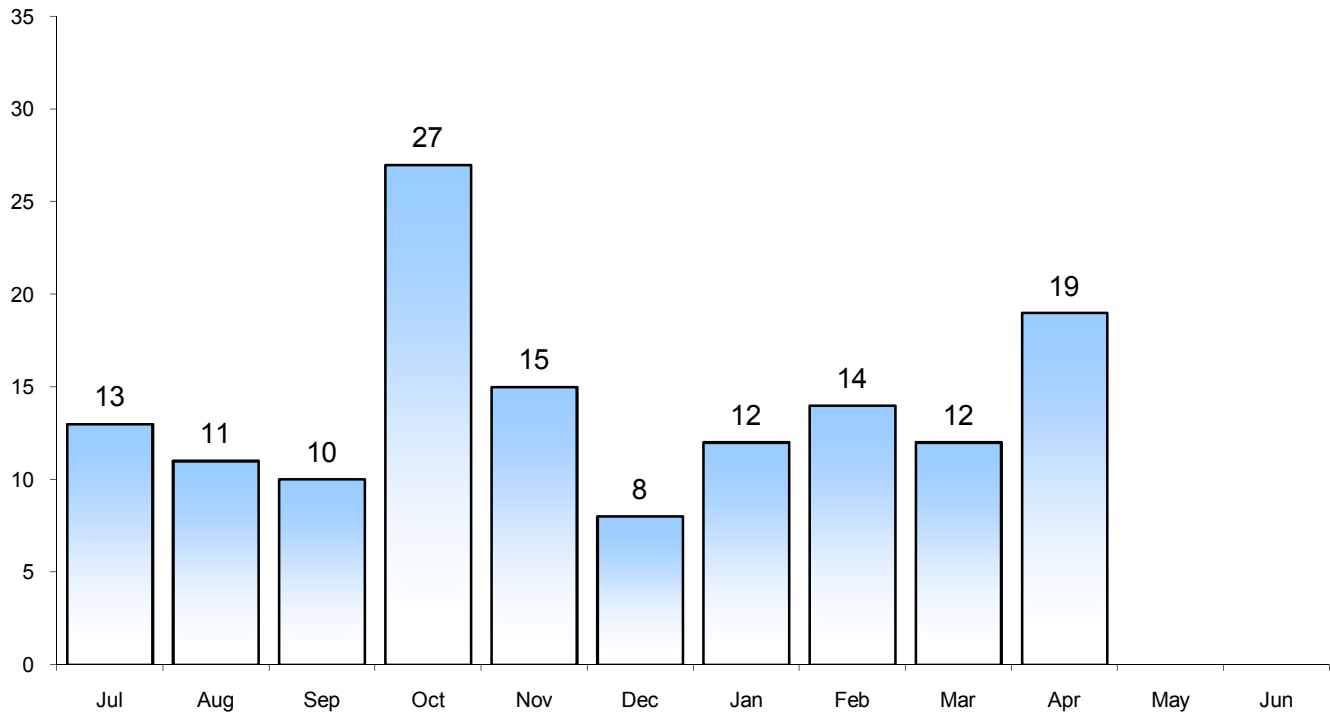


No special event service operated this month.

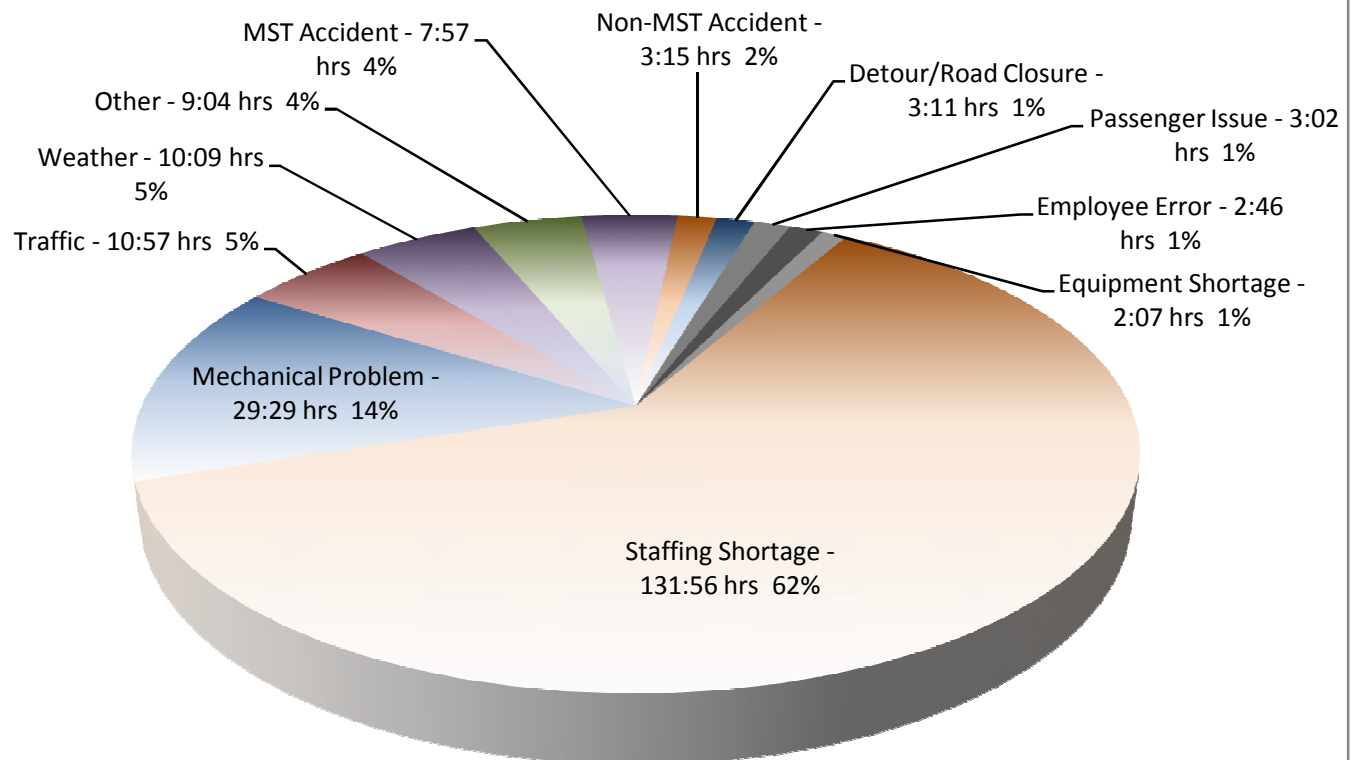
Fixed Route Operations Summary Report

April 2019

Service Cancellations by Month

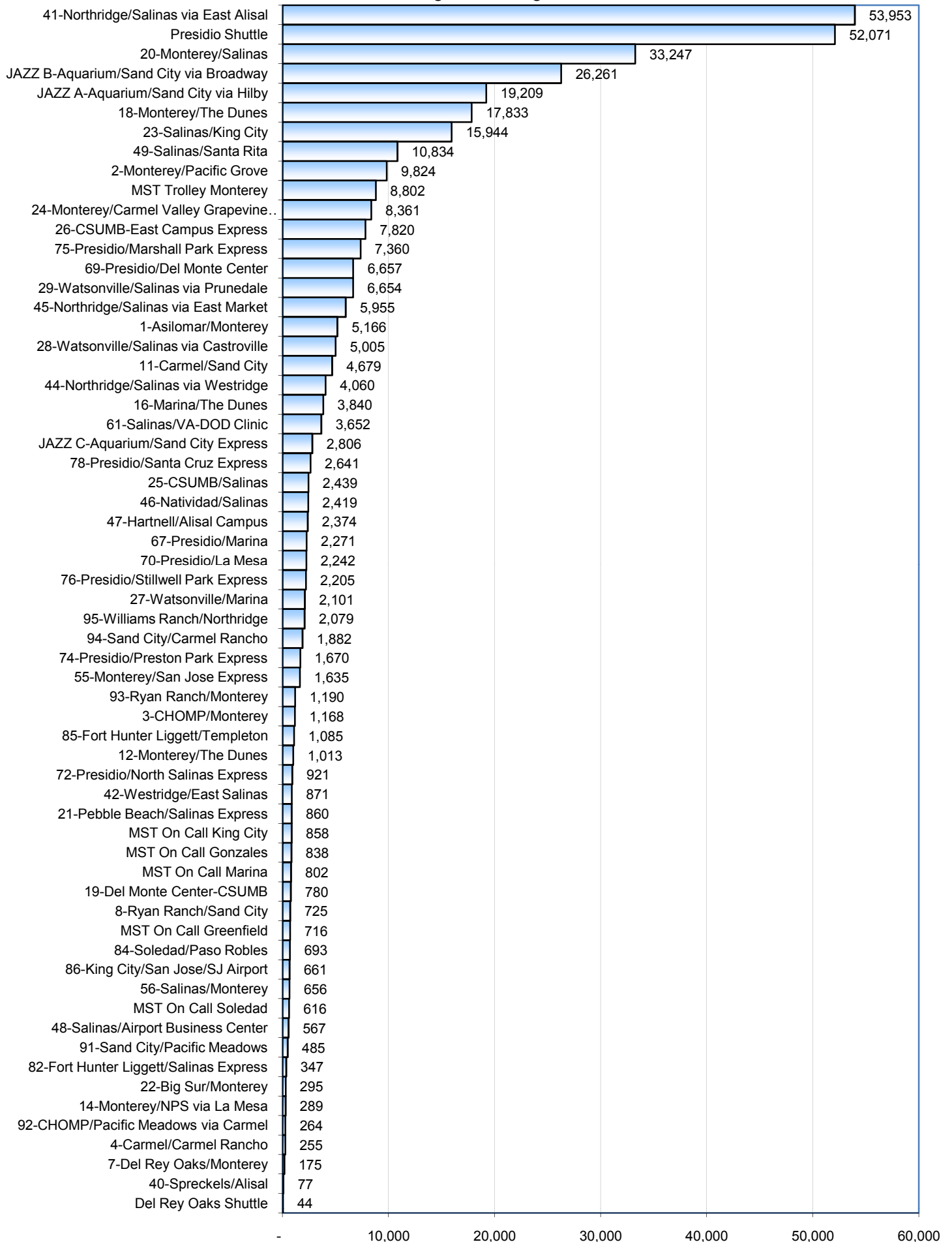


Cancelled Revenue Hours - Year to Date



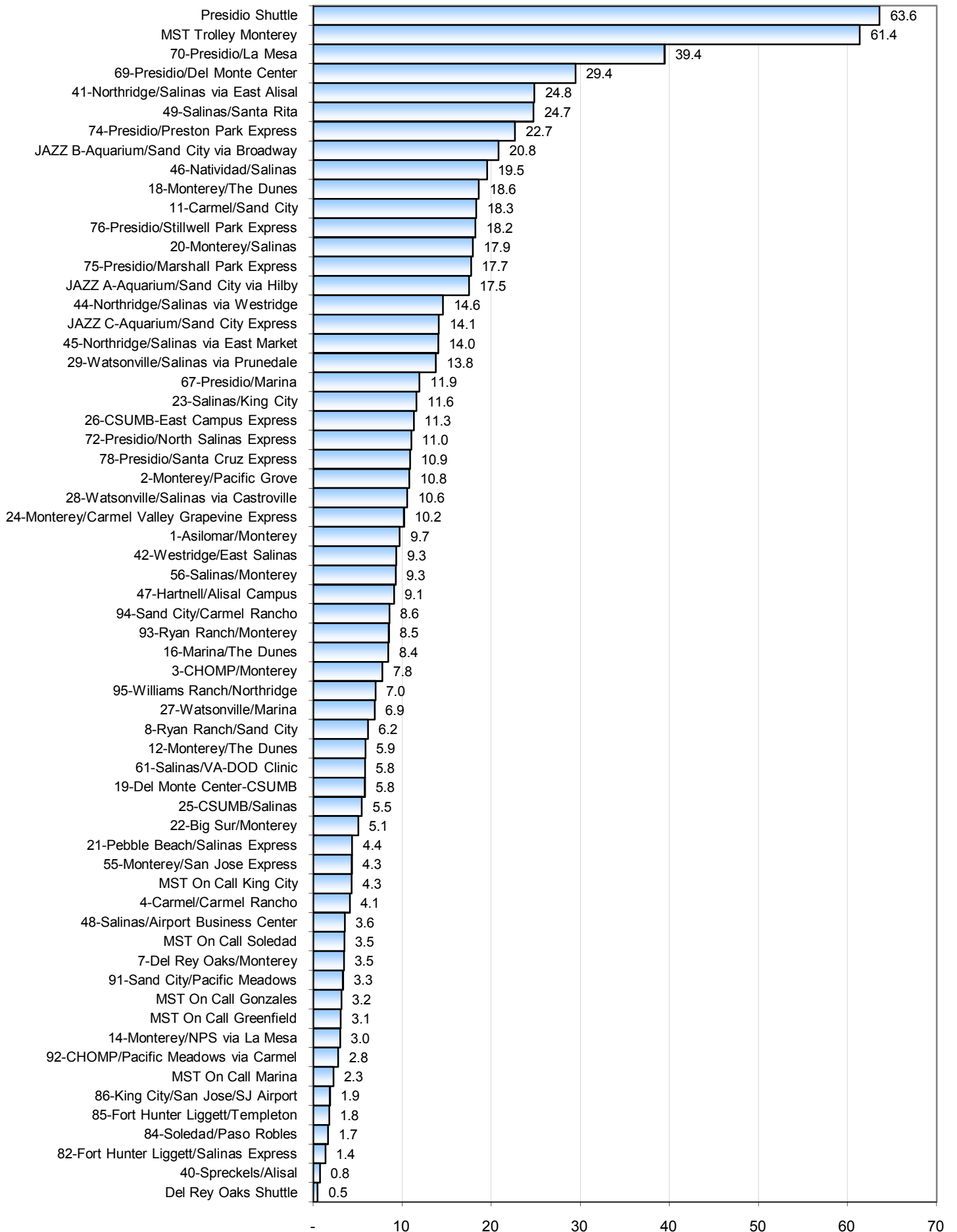
Ridership by Line - April 2019

Passenger Boardings



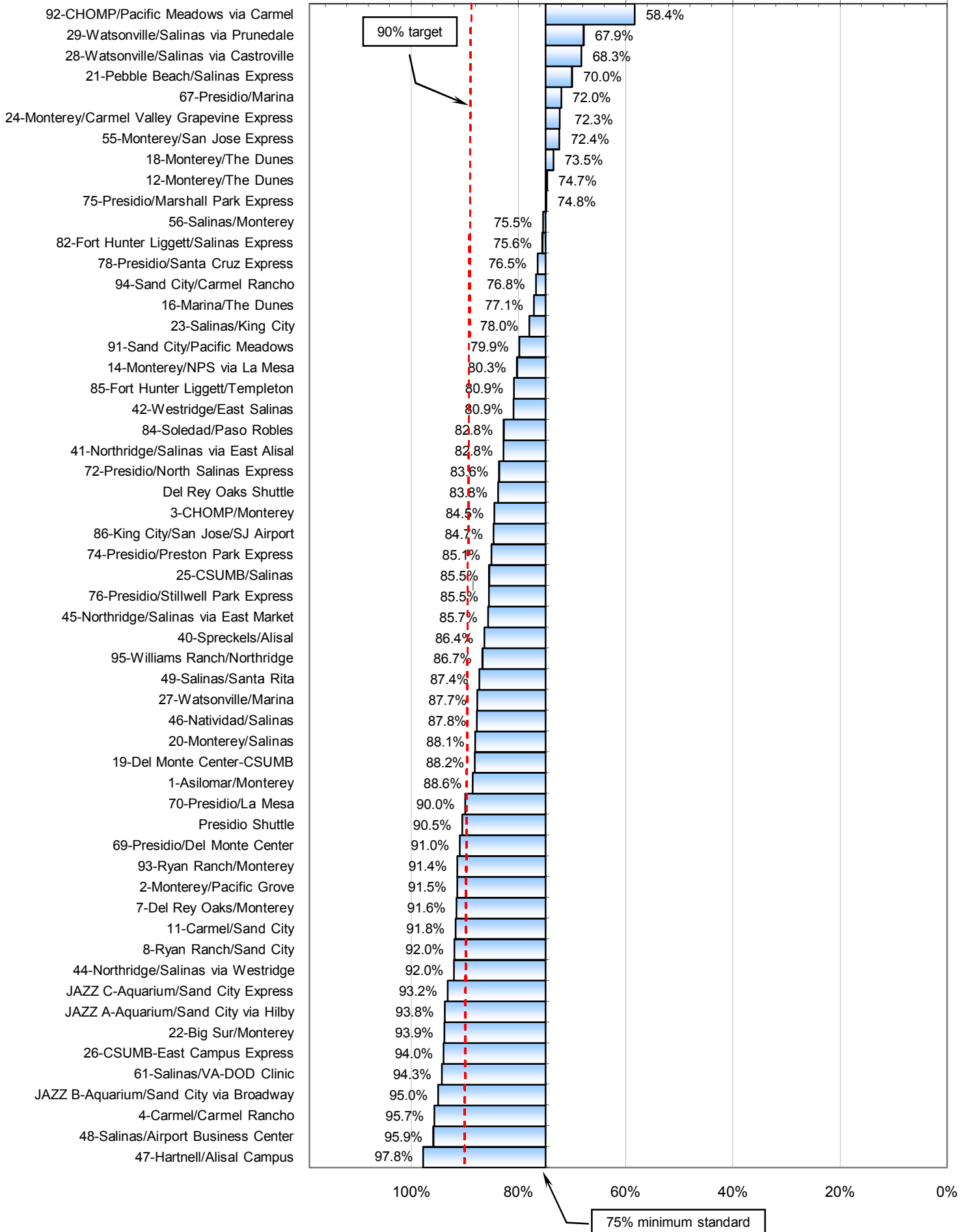
Productivity by Line - April 2019

Passengers Per Hour



Schedule Adherence by Line - April 2019

Percent On-time Timepoints



April 2019

Systemwide Ridership: 363,202

Systemwide Revenue Hours: 24487:41

Systemwide Revenue Miles: 398,841.8

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	1,168	150:10	1,687.2	7.78	0.3%	0.6%
4-Carmel/Carmel Rancho	255	62:04	670.7	4.11	0.1%	0.3%
26-CSUMB-East Campus Express	7,820	692:18	8,780.8	11.30	2.2%	2.8%
40-Spreckels/Alisal	77	100:36	1,311.6	0.77	0.0%	0.4%
42-Westridge/East Salinas	871	93:20	977.8	9.33	0.2%	0.4%
46-Natividad/Salinas	2,419	123:56	1,206.2	19.52	0.7%	0.5%
Del Rey Oaks Shuttle	44	88:09	1,703.9	0.50	0.0%	0.4%
MST On Call Marina	802	353:30	3,811.5	2.27	0.2%	1.4%
MST On Call Gonzales	838	264:00	1,378.0	3.17	0.2%	1.1%
MST On Call Greenfield	716	231:00	1,170.0	3.10	0.2%	0.9%
MST On Call King City	858	198:00	1,288.0	4.33	0.2%	0.8%
MST On Call Soledad	616	176:00	1,758.0	3.50	0.2%	0.7%
Total	16,484	2533:03	25,743.7	6.5	4.5%	10.3%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	5,166	531:46	5,108.9	9.71	1.4%	2.2%
2-Monterey/Pacific Grove	9,824	909:16	9,988.6	10.80	2.7%	3.7%
7-Del Rey Oaks/Monterey	175	50:40	744.2	3.45	0.0%	0.2%
8-Ryan Ranch/Sand City	725	117:43	1,621.9	6.16	0.2%	0.5%
11-Carmel/Sand City	4,679	255:30	3,645.6	18.31	1.3%	1.0%
16-Marina/The Dunes	3,840	454:50	7,524.5	8.44	1.1%	1.9%
18-Monterey/The Dunes	17,833	959:38	15,141.3	18.58	4.9%	3.9%
19-Del Monte Center-CSUMB	780	134:24	2,488.8	5.80	0.2%	0.5%
24-Monterey/Carmel Valley Grapevine Express	8,361	819:50	16,181.6	10.20	2.3%	3.3%
25-CSUMB/Salinas	2,439	446:38	9,721.4	5.46	0.7%	1.8%
27-Watsonville/Marina	2,101	303:58	7,780.0	6.91	0.6%	1.2%
41-Northridge/Salinas via East Alisal	53,953	2172:33	22,561.8	24.83	14.9%	8.9%
44-Northridge/Salinas via Westridge	4,060	278:26	3,584.1	14.58	1.1%	1.1%
45-Northridge/Salinas via East Market	5,955	424:10	5,410.3	14.04	1.6%	1.7%
47-Hartnell/Alisal Campus	2,374	261:48	2,279.8	9.07	0.7%	1.1%
48-Salinas/Airport Business Center	567	159:30	1,533.3	3.55	0.2%	0.7%
49-Salinas/Santa Rita	10,834	438:04	4,249.3	24.73	3.0%	1.8%
61-Salinas/VA-DOD Clinic*	3,652	626:54	10,017.1	5.83	1.0%	2.6%
91-Sand City/Pacific Meadows*	485	145:00	2,063.8	3.34	0.1%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	264	94:00	1,075.5	2.81	0.1%	0.4%
93-Ryan Ranch/Monterey*	1,190	140:04	2,280.3	8.50	0.3%	0.6%
94-Sand City/Carmel Rancho*	1,882	220:00	3,040.6	8.55	0.5%	0.9%
95-Williams Ranch/Northridge*	2,079	296:46	3,265.6	7.01	0.6%	1.2%
JAZZ A-Aquarium/Sand City via Hilby	19,209	1098:17	11,348.4	17.49	5.3%	4.5%
JAZZ B-Aquarium/Sand City via Broadway	26,261	1261:57	12,489.2	20.81	7.2%	5.2%
JAZZ C-Aquarium/Sand City Express	2,806	199:07	2,299.7	14.09	0.8%	0.8%
Total	191,494	12800:49	167,445.7	15.0	52.7%	52.3%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	33,247	1853:04	34,081.6	17.94	9.2%	7.6%
21-Pebble Beach/Salinas Express	860	196:23	4,313.4	4.38	0.2%	0.8%
22-Big Sur/Monterey	295	58:16	1,232.2	5.06	0.1%	0.2%
23-Salinas/King City	15,944	1375:38	42,275.5	11.59	4.4%	5.6%
28-Watsonville/Salinas via Castroville	5,005	473:56	12,456.1	10.56	1.4%	1.9%
29-Watsonville/Salinas via Prunedale	6,654	482:50	9,136.3	13.78	1.8%	2.0%
56-Salinas/Monterey	656	70:46	1,416.6	9.27	0.2%	0.3%
84-Soledad/Paso Robles	693	419:18	14,443.0	1.65	0.2%	1.7%
Total	63,354	4930:11	119,354.9	12.9	17.4%	20.1%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,635	376:56	10,462.0	4.34	0.5%	1.5%
86-King City/San Jose/SJ Airport	661	350:56	13,355.6	1.88	0.2%	1.4%
Total	2,296	727:52	23,817.6	3.2	0.6%	3.0%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	1,013	172:42	3,086.6	5.87	0.3%	0.7%
14-Monterey/NPS via La Mesa	289	95:20	942.7	3.03	0.1%	0.4%
67-Presidio/Marina	2,271	190:20	2,893.9	11.93	0.6%	0.8%
69-Presidio/Del Monte Center	6,657	226:04	2,066.2	29.45	1.8%	0.9%
70-Presidio/La Mesa	2,242	56:50	706.5	39.45	0.6%	0.2%
72-Presidio/North Salinas Express	921	83:36	1,403.9	11.02	0.3%	0.3%
74-Presidio/Preston Park Express	1,670	73:42	1,342.2	22.66	0.5%	0.3%
75-Presidio/Marshall Park Express	7,360	415:26	5,535.6	17.72	2.0%	1.7%
76-Presidio/Stillwell Park Express	2,205	121:00	1,602.1	18.22	0.6%	0.5%
78-Presidio/Santa Cruz Express	2,641	242:42	5,833.7	10.88	0.7%	1.0%
82-Fort Hunter Liggett/Salinas Express	347	253:16	10,275.5	1.37	0.1%	1.0%
85-Fort Hunter Liggett/Templeton	1,085	602:17	18,527.5	1.80	0.3%	2.5%
Presidio Shuttle	52,071	819:03	7,357.1	63.57	14.3%	3.3%
Total	80,772	140	61,573	24.1	22.2%	13.7%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	8,802	143:28	906.5	61.35	2.4%	0.6%
Total	8,802	143:28	906.5	61.4	2.4%	0.6%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
None operated						
Total	0	0:00	0.0	0.0	0.0%	0.0%

MOBILITY DEPARTMENT UPDATE –APRIL 2019

Outreach and Training:

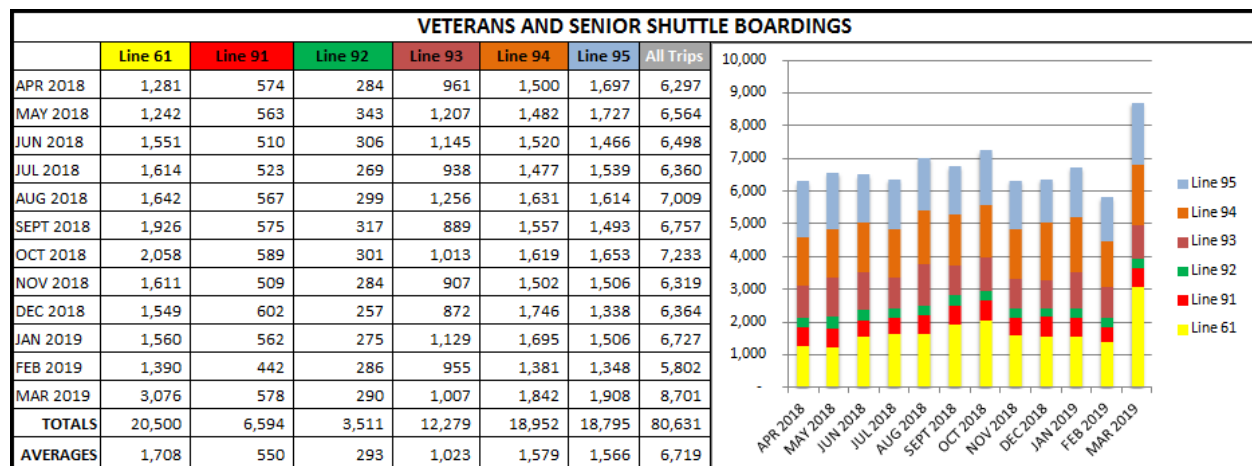
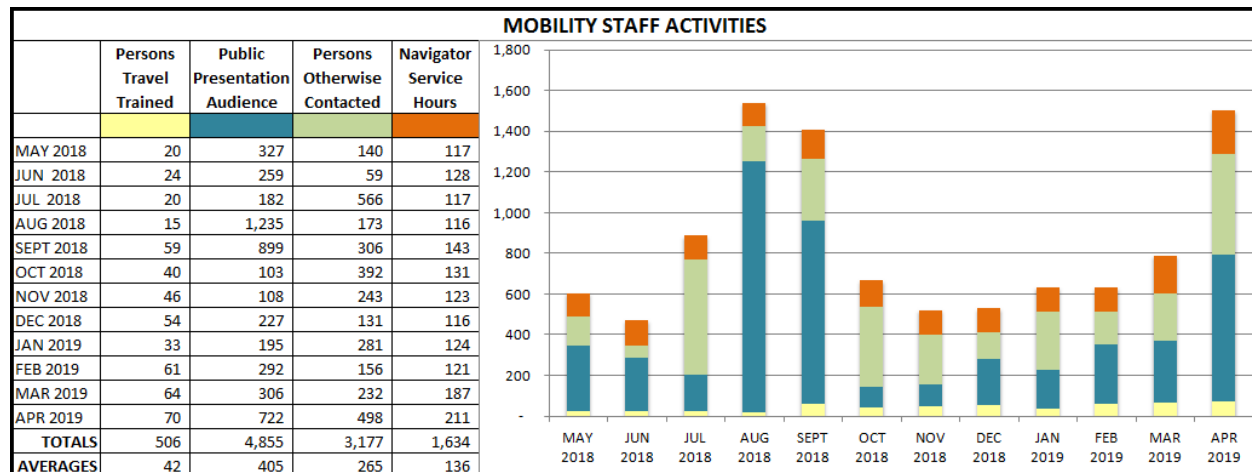
- Mobility Specialist was invited to present at Canterbury Woods, a retirement community in Pacific Grove where Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was invited to present at the Carmel Valley Manor where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to attend the Sally Griffin Active Living Center's senior market day and the Scholze Park Center's senior luncheon event where Specialist provided information on MST services and mobility programs.
- Mobility Specialist was invited to present at the Carmel Valley Senior Center and at the Carmel Foundation where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to present to the members of the Silver Kings and Queens at their monthly meeting in King City where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to present to the staff of Legal Services for Seniors where Specialist presented information on MST services and mobility programs.
- Mobility Specialist conducted origin to destination travel training to the residents of Canterbury Woods where the group took a trip on the MST bus system to the Del Monte Shopping Center in Monterey.
- Mobility Specialist conducted origin to destination travel training to the participants of Interim's Omni Walk &Talk Program where the group took a trip to the Salinas Transit Center.
- 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. Also, the Collaborative group is working together to create a pocket resource guide for veterans.
- Mobility Specialist participated in MST's annual VTT coach operator training class where Specialist provided information on the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operators.

Taxi Voucher Program:

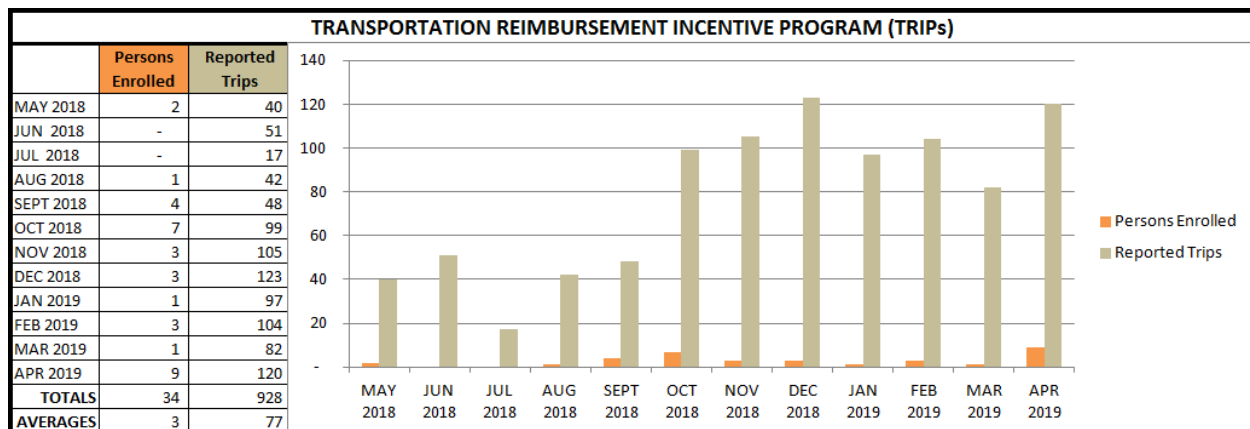
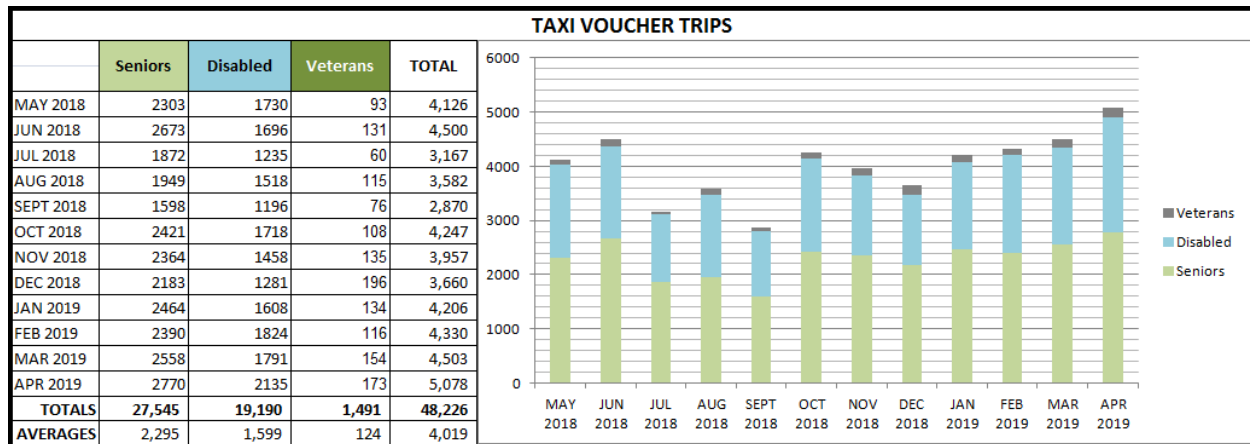
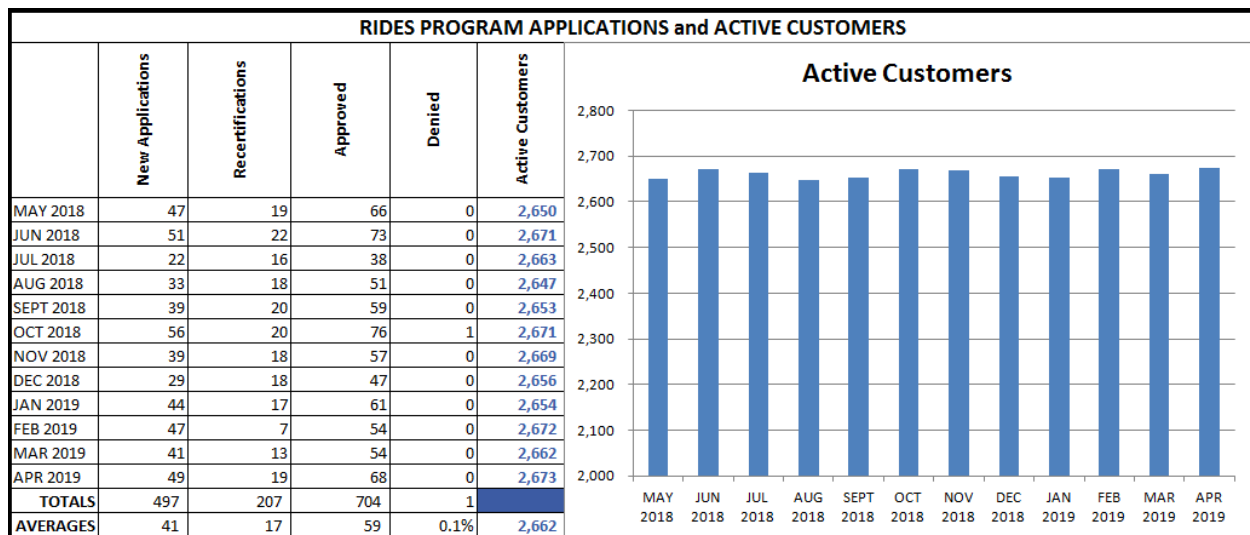
- Mobility Specialist fulfilled 6,350 vouchers requests for the 4th quarter, for both the disabled and Salinas senior voucher program.
- Veterans voucher distribution locations fulfilled 311 requests in April.
- Mobility Specialist processed 1,343 redeemed vouchers for taxi provider reimbursement.

Transportation Reimbursement Incentive Program:

- There are currently twenty-one (21) seniors, two (2) Veterans, and thirteen (13) persons with disabilities enrolled in the program.



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



ATTACHMENT 3

May 28, 2019

To: Carl Sedoryk, General Manager/CEO

From: Robert Weber, Chief Operating Officer

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

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

FY19 Fuel Budget:	Average Fuel Price April 2019:	Average Fuel Price: FY2019
Diesel: \$3.10	\$2.85	\$2.64
Gasoline: \$3.20	\$3.04	\$2.87

Fiscal Year:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: Miles Between Major Mechanical Road Calls:¹
April: 2018	\$1.17 ²	27,248
YTD: FY 2019	\$0.93	30,183
FY 2018	\$0.92	21,943
FY 2017	\$0.89	18,733

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

² The average operating cost per mile showed a sharp increase for the month of April due to several costly repairs of major components.

Department Activities/Comments:

The MST revenue fleet traveled 27,248 miles between major mechanical road calls during the month of April. The total number of road-call incidents was fourteen, of which twelve were for major mechanical failures and five were for other mechanical issues. The highest number of major mechanical road calls (21%) were attributed to engine system failures. Fiscal year to date, the miles traveled between major mechanical road calls increased by 12.57% over the same period last year.

Between March 15 and April 2nd, MST completed acceptance inspections of fourteen new replacement RIDES Cut-A-Way vehicles. Staff began the process of preparing these new vehicles to be released into revenue service.

In April, four Mechanics successfully promoted from Class C to Class B classification.

In April MST hired Patrick Lewis as a Maintenance Supervisor, (replacement position). Patrick comes to MST with a significant amount of experience in managing the maintenance activities of heavy duty diesel fleets.

Recruitment efforts continued in April for three Mechanics and three Utility Service Personnel to fill vacant positions within the department.

Prepared by: 
Robert Weber, Chief Operating Officer

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

April 2019
MST Operated Fixed Route Bus Fleet Summary Information

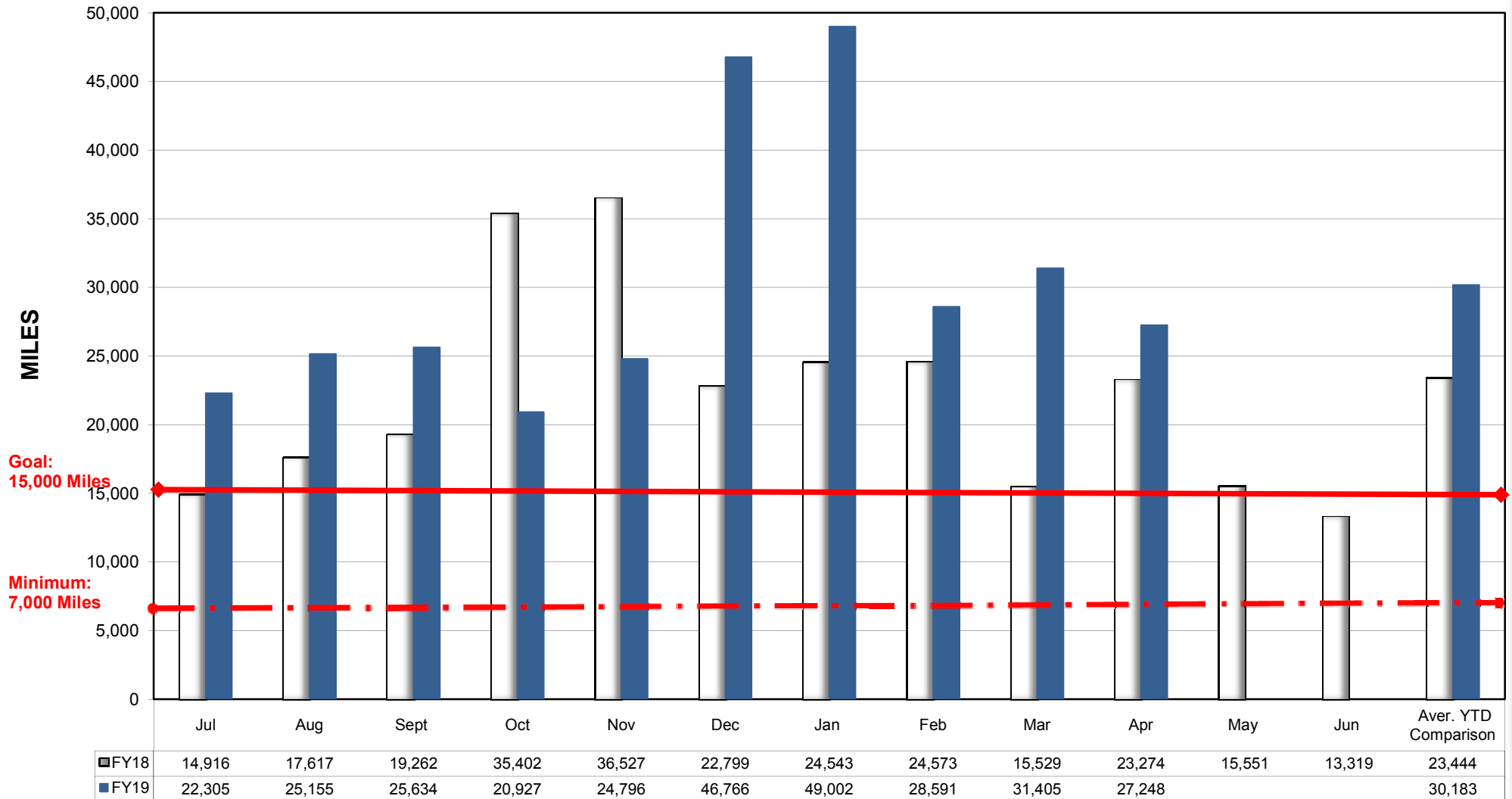
Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
1713	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	583,122
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	599,733
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	650,851
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	619,380
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	599,916
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	617,023
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	574,346
1720	No	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	612,211
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	643,152
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	608,462
1723	No	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	604,914
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	603,667
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	418,769
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	418,987
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	329,793
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	418,915
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	407,395
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	227,606
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	203,048
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	227,821
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	241,848
1734	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	33,725
1735	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	44,474
1736	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	38,435
1737	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	54,282
1738	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	46,290
1739	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	50,029
1740	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	51,071
1741	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	36,338
1742	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	48,983
1743	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	49,747
1744	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,343
1745	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	46,994
1801	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	964,636
1803	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,042,708
1807	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	952,843
1808	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	893,329
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	34,682
1903	No	2003 Optima Trolley Diesel	1	Cummins ISB	ULS Diesel	144,513
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	407,881
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	412,422
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	479,852
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	515,886
2005	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	527,613
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	530,892
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	509,617
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	511,010
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	513,087
2010	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	497,174
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	212,163
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	194,388
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	176,570
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	184,503
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	190,382
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	171,174
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	197,979
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	183,844
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	203,398
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	179,625
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	171,372
2022	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	47,115
2023	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	61,845
2024	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	48,020
2025	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	46,338
2026	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	51,371
2027	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	45,404

April 2019
MST Operated Fixed Route Bus Fleet Summary Information

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
2028	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	41,065
2029	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	50,226
2030	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	42,759
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	362,940
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	353,269
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	315,766
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	316,619
2105	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	95,405
2106	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	85,693
2107	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	75,238
2108	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	81,157
2109	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	69,905
2200	Yes	BYD ELECTRIC 2018	1		Electric	9,085
2201	Yes	BYD ELECTRIC 2018	1		Electric	10,064
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	629,780
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	687,315
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	763,544
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	593,620
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	436,115
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	419,765
994	No	El Dorado 22.5' AEROELITE 290	1	Ford F550	Gasoline	147,403
Total Revenue Vehicles-Active Fleet:						87
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	524,549
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	563,159
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	625,336
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	627,223
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	617,252
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value:	
Miles:	326,972	38,098		Fuel, Coolant & Lubricants:	\$136,389	
Gallons:	64,381	2,022		Parts & Supplies:	\$188,746	
Average Miles Per Gallon:	5.1	18.8		Total Value:	\$325,135	

Miles Between Major Mechanical Roadcalls

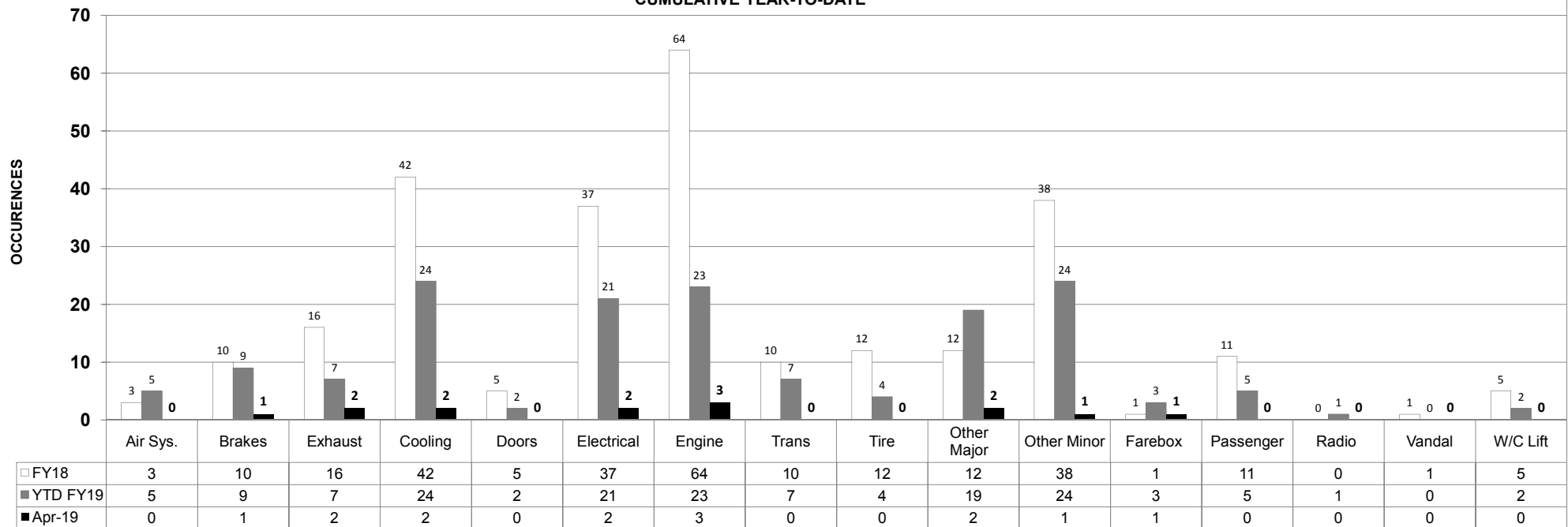
FY18 vs. FY19 YTD
Year to Date Comparison



All ROAD CALLS - BY CATEGORY

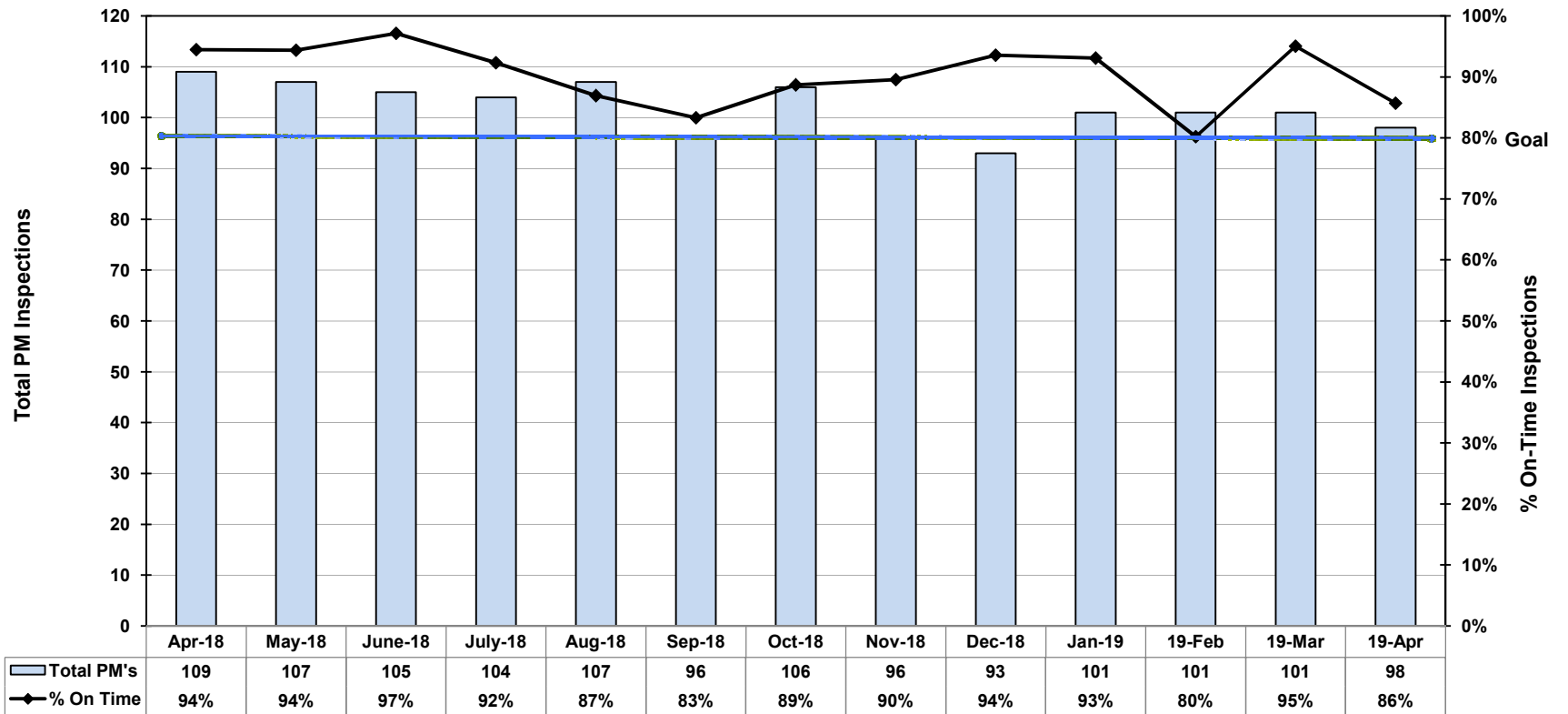
FY 2018 & 2019

CUMULATIVE YEAR-TO-DATE



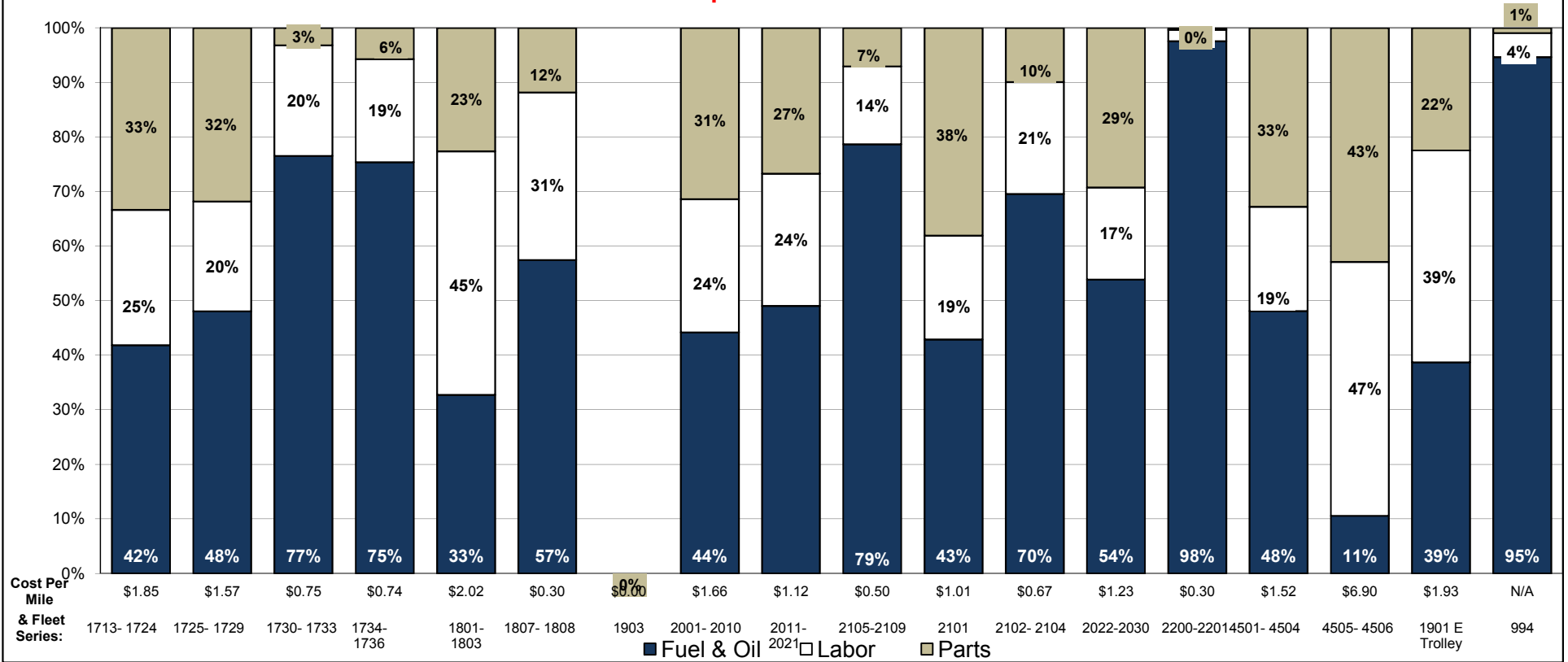
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS

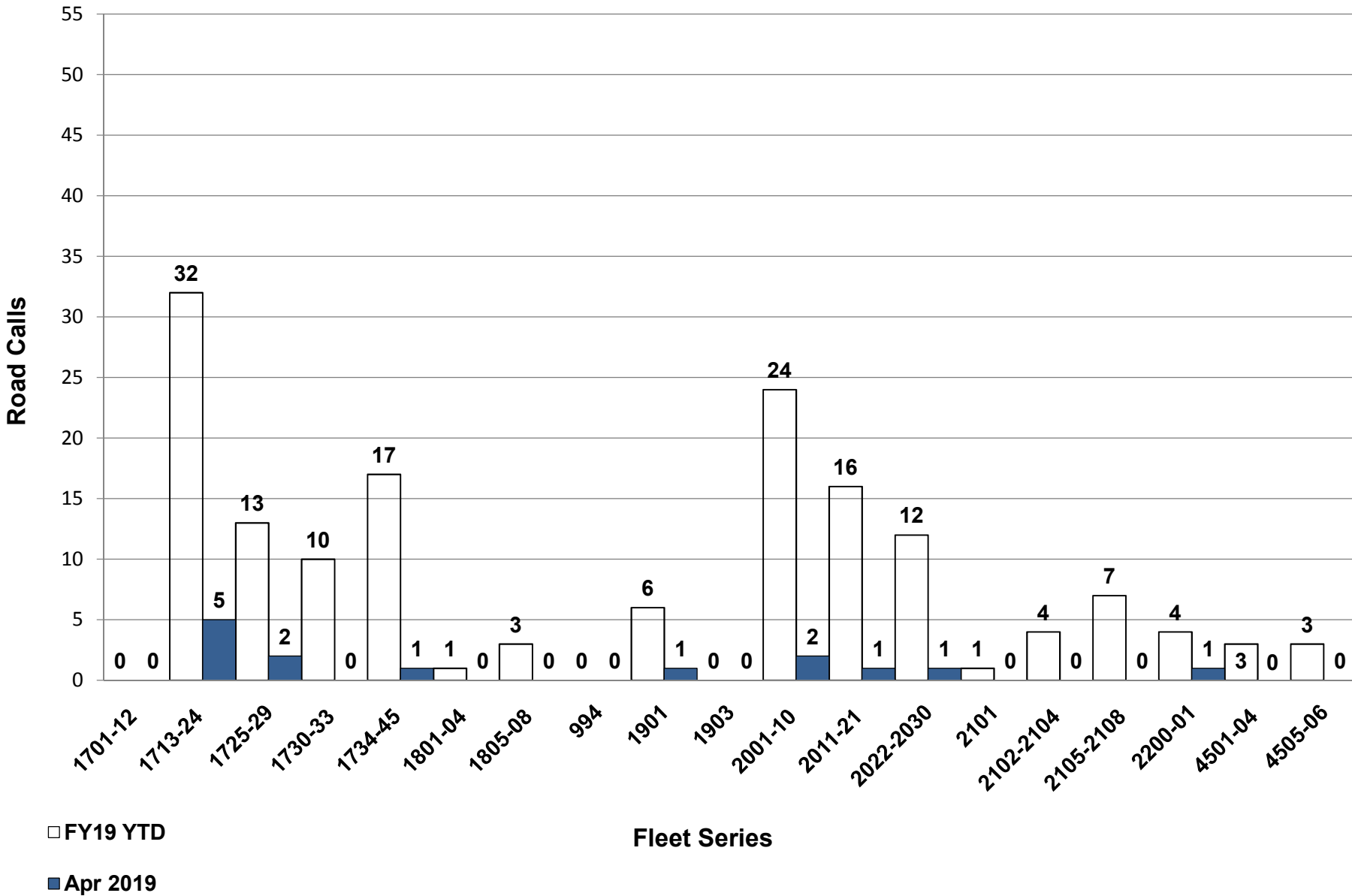


Revenue Fleet: Cost Per Mile

April 2019

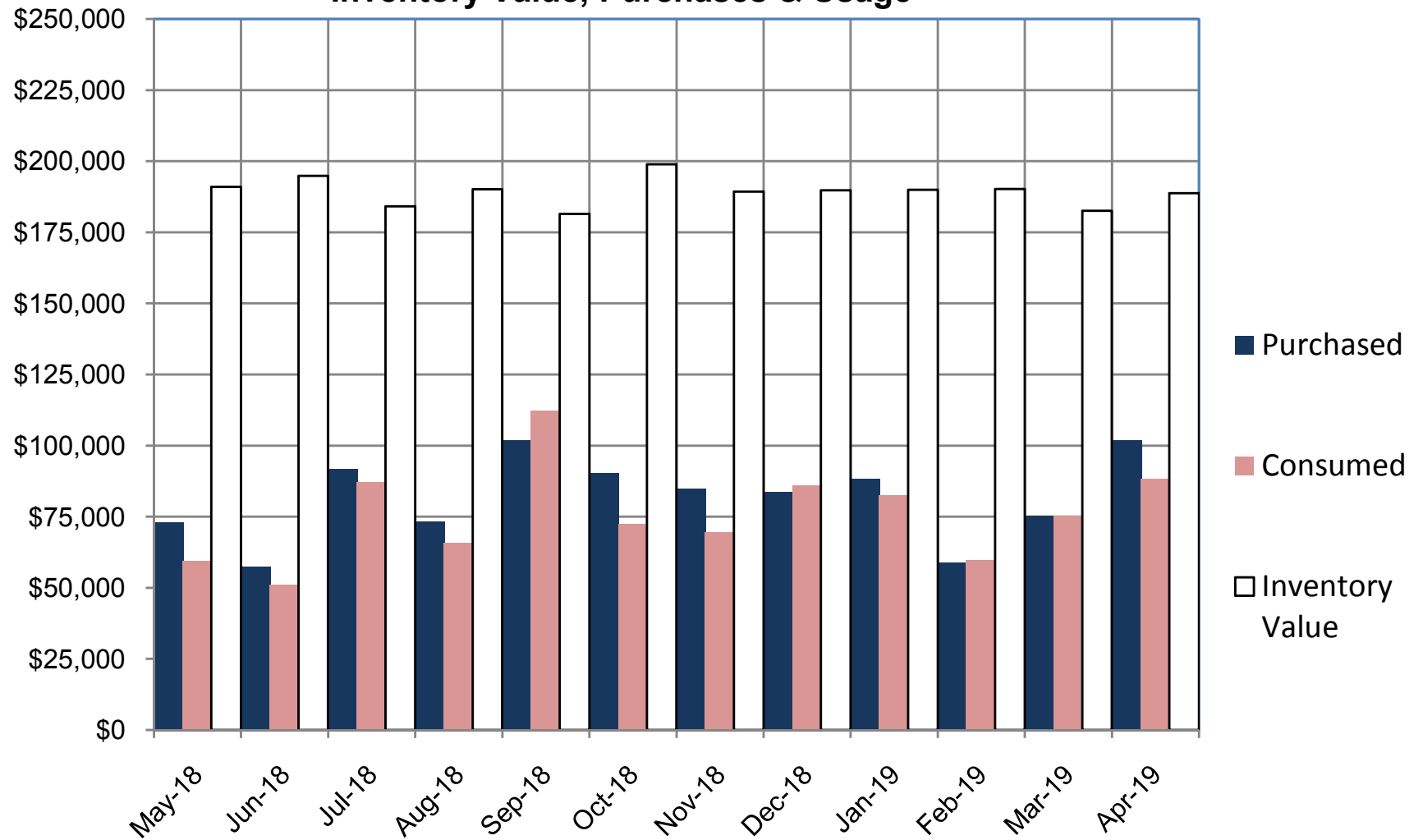


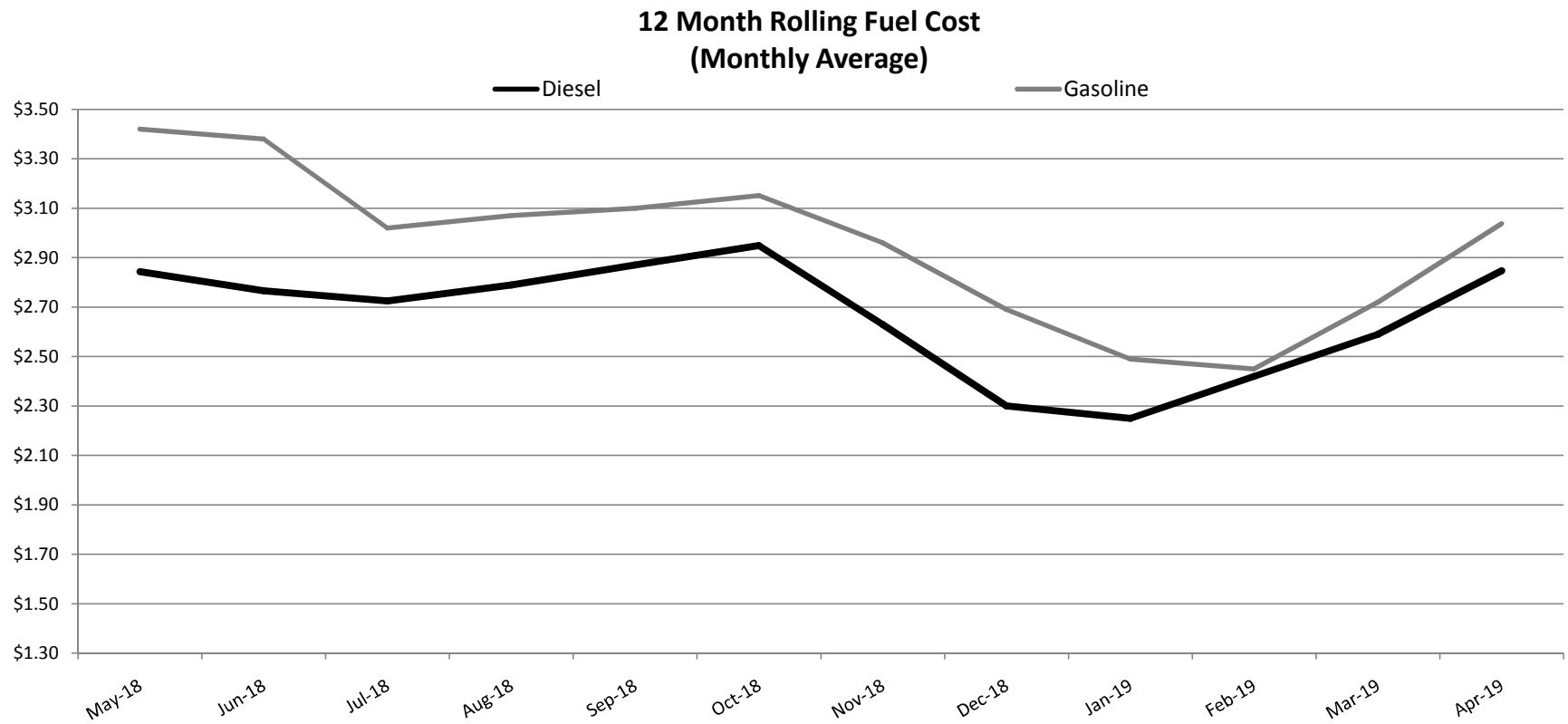
Feb 2019: ALL ROAD CALLS BY BUS SERIES
Major Mechanical:11 Other/Minor Mechanical 5
Total Miles 323,453



FY 2019 - Fleet Support

Inventory Value, Purchases & Usage





12 Month Average:

Diesel: \$2.66

Gasoline: \$3.07

FY19 Average:

Diesel: \$2.83

Gasoline: \$3.09

FY19 Fuel Budget

Diesel: \$3.10

Gasoline: \$3.20

Date: May 28, 2019

To: C. Sedoryk, General Manager/CEO

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

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

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

Human Resources

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

Positions	Budget FY19	Actual	Difference
Coach Operators F/T	150	135	-15
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	31	-6
Maintenance & Facilities	52	52	-0
Administrative (Interns 1 PT)	30	29	-1
Total	270	247	-23

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

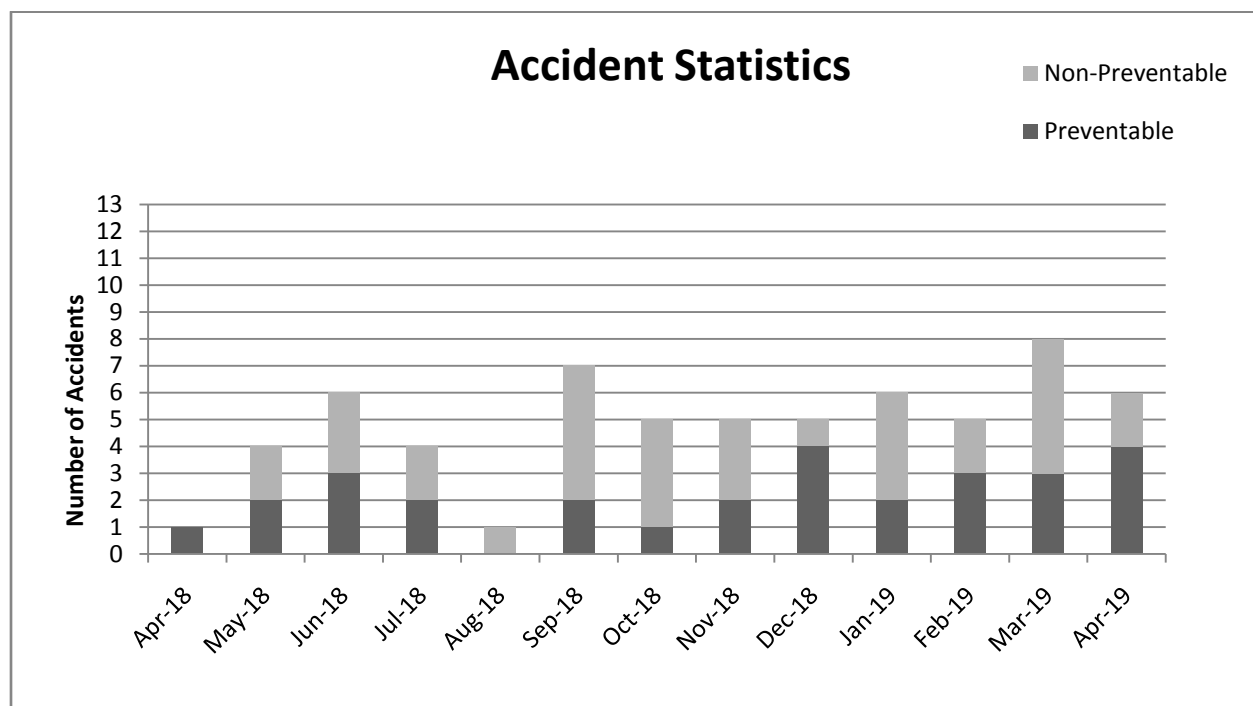
<i>April Worker's Compensation Costs</i>	
<i>Indemnity (paid to employees)</i>	\$10,176.51
<i>Other (includes Legal)</i>	\$9,587.71
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$12,817.89
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,765.17
<i>Total Expenses</i>	\$47,055.61
<i>Reserves</i>	\$532,616.07
<i>Excess Reserved</i>	(\$33,236.61)
<i># Ending Open Claims</i>	35

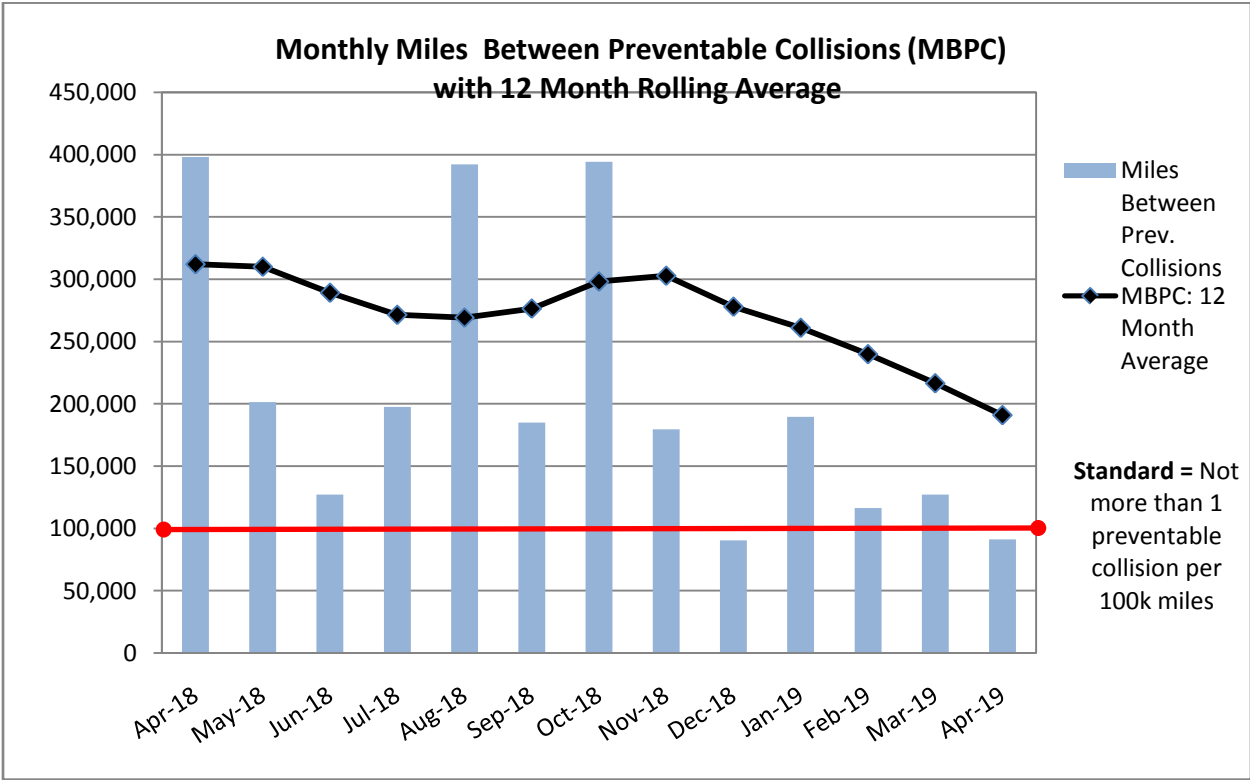
Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	10
Post Accident/Incident Re-training	7
Return to Work Re-training	2
Harassment Prevention Training for Transit Employees	10
Maintenance Safety Training: Knees, quick inspections, sleep loss effects, AED	7
In-Service Training: Zonar	6
York: Occurrence information gathering for supervisors	15
Drug and Alcohol training for new hires-safety sensitive personnel	4
New Hire training on Title VI	4
New Hire training on EEO Policy and Complaint Procedures	5
Libert Cassidy Whitmore: Public Service: Understanding the roles and responsibilities for public employees	3
Biddle Consulting Group: 2019 BCGi Summit-Striving for Diversity	1

Risk Management

Description	April 2019 Preventable		April 2018 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	2	0	1
MST Preventable Accidents	4	0	1	0
TOTAL	4	2	1	1





Customer Service

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	April 2018	% of reports received**
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	4	1	3	6.8%	0	0.0%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	1	1.2%
Early Departure	0	0		0.0%	0	0.0%
Employee Other	0	0		0.0%	3	3.7%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	4	2	1/1*	8.2%	4	4.9%
Full Bus / Left Behind	0	0		0.0%	1	1.2%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	11	5	2/1*	21.9%	11	13.4%
Improper Employee Conduct	10	6	4/6*	21.9%	12	14.6%
Inaccurate Public Information	0	0		0.0%	2	2.4%
Late Arrival	0	3	3*	4.1%	8	9.8%
Late Departure	0	0		0.0%	0	0.0%
No Show	3	0		4.1%	7	8.5%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	2	2	2*	5.5%	3	3.7%
Passenger Conduct	1	0	1	1.4%	3	3.7%
Passenger Injury	0	0		0.0%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	2	0	2	2.7%	2	2.4%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	1	0	1	1.4%	5	6.1%
Service Animal	0	0		0.0%	0	0.0%
Service Other	6	9	6*	20.5%	18	22.0%
Service Schedule	0	0		0.0%	0	0.0%
Taxi	0	0		0.0%	0	0.0%
Title VI Complaint	1	0		1.4%	0	0.0%
Unsafe Conditions	0	0		0.0%	1	1.2%
Vehicle Maintenance	0	0		0.0%	1	1.2%
Sub total reports	45	28				
Grand Total MST and *Other Provider		73		100.0%	82	100.0%
Employee Compliment	3	1				
Service Compliment						

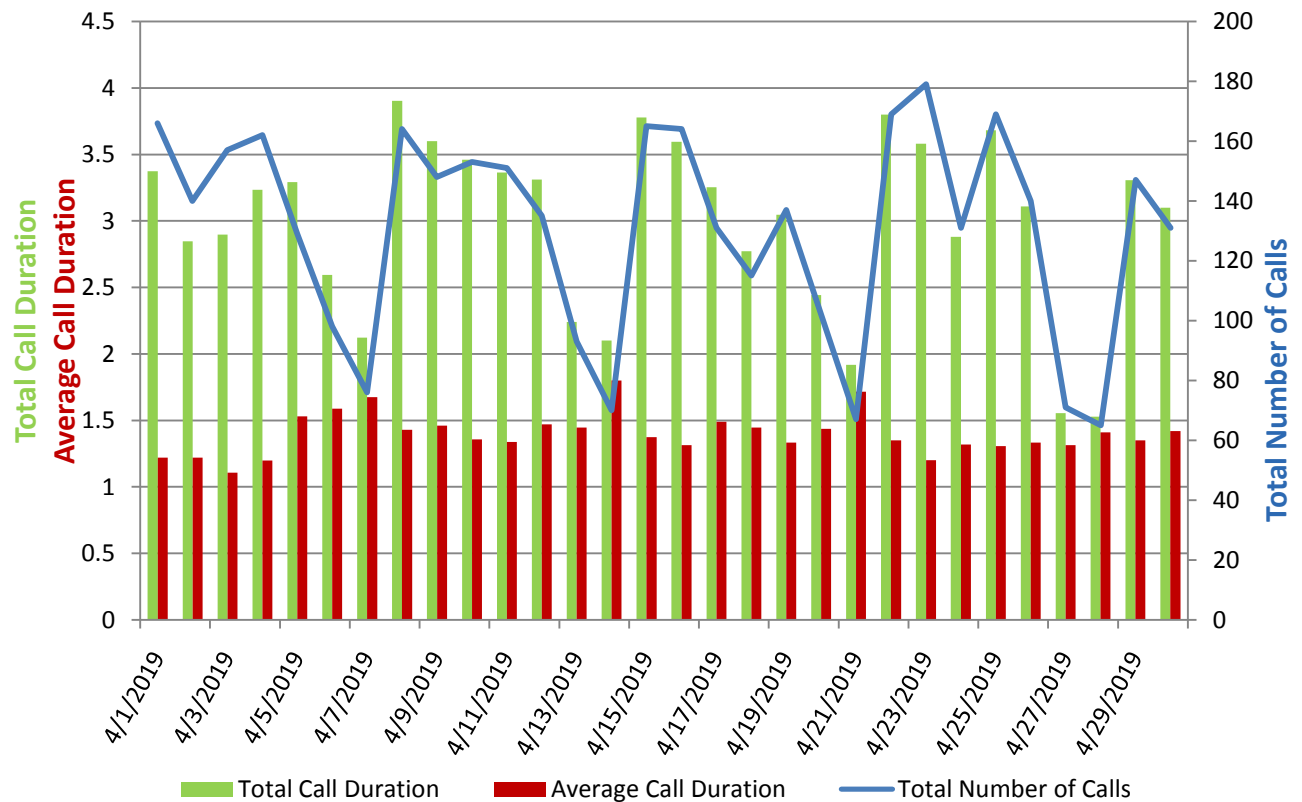
*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Call Center Report

During the month of April 2019, MST received a total of 3,925 calls which lasted a total of 89 hours and 41 minutes. The average call duration was one minute and twenty-two seconds (1:22). MST received the most number of calls on Tuesday, April 23, at 179. Of the total number of calls, 947 (24%) 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 April 2019



Finance Update

General Accounting/Accounts Payable

During the month of April, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Throughout the month, staff gathered the information necessary to complete the FY20 draft budget compilation to present to the OPS / BOPC Committee at the May meeting.

Payroll

First quarter tax returns were 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

Staff continued work on the FY20 capital budget. State and Federal quarterly reports were submitted on time, by the end of the month.

Purchasing

During the month of April, staff worked on a number of procurement and inventory management objectives. Parts staff worked diligently placing orders and managing inventory levels at TDA and CJW locations. The inventory value for the month of April was \$188,746 which represents a modest increase of 3% over the month of March where inventory value was at \$182,562. The increase was due to a slightly higher inventory level of fast moving items. Staff continues to define and evaluate the best level of inventory to support Maintenance needs. Staff also worked on several large procurements such as Salinas Transit Center improvements, tire lease services and renewals of contracts and MOU's.

Information Technology Update

Staff worked with Operations and Maintenance Department personnel in monitoring and, when necessary, with the configuration of the Intelligent Transportation Systems (ITS) equipment installed on the vehicles and Communication Centers. These include the hardware and software for the Trapeze Automatic Vehicle Location (AVL) systems on the fixed-route and Paratransit fleets. Staff installed electronic Real-Time signs at various bus stops that display Real-Time bus arrival information for passengers. Staff monitored the fixed-route Real-Time bus arrival/departure system.

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

Staff worked with Giro and MST staff in the ongoing implementation of the latest modules in the Hastus system. Staff installed and configured the updated radio network controller hardware at the Williams Hill radio tower site.

Staff monitored and administered the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff liaised with AT&T and supervised their installation of the high-speed data system upgrades at MST locations. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements. Staff continued working on specifications and cost for hardware and software upgrade requirements needed for FY 2020.

Marketing

MST RealTime Usage:

2018	Text	RealTime Phone	CSR Phone	App Sessions	App Users
April	7,101	751	4,112	129,201	5,451
May	7,551	886	4,146	121,831	4,638
June	7,054	951	4,421	117,730	5,332
July	7,838	1,197	5,204	124,495	5,359
August	10,196	1,195	5,210	161,709	7,164
September	10,159	956	4,423	182,161	7,488
October	9,856	1, 037****	4,509	202,154	7,927
November	8,713	1,334	4,456	160,410	7,622
December	7,412	1,042	4,188	140,110	7,053
2019	Text	RealTime Phone	CSR Phone	App Sessions	App Users
January	7,379	961	4,134	146,475	7,649
February	7,285	822	3,515	186,958	8,119
March	8,068	1,130	3,923	193,982	8,142
April	7,285	947	3,925	196,257	7,587

Notes:

**** 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: "BYD opens service center in San Carlos" (*The Daily Journal*, 4/20/19), "BYD continues expansion with service center opening in Northern California" (*Mass Transit*, 4/22/19), "Guest commentary: South Monterey County courthouse must have priority" (*Monterey Herald*, 4/26/19).

Press releases sent include: "National Get on Board Day to be Held on April 25: Get on Board for Public Transit" (4/22/19).

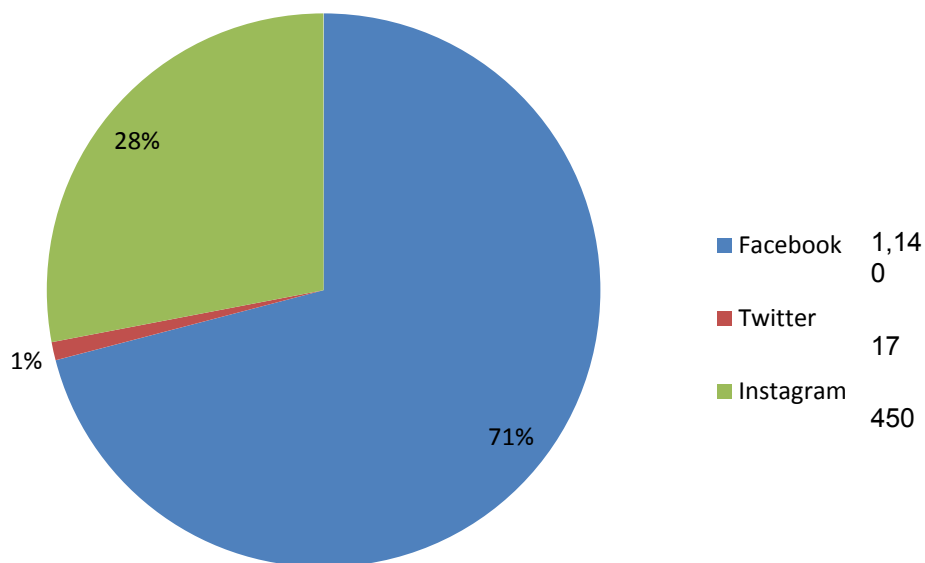
Community outreach: staffed information booth at Gathering for Women in Monterey (every Wednesday); staffed information booth at RAP (Re-Entry Action Partnership) meeting in Salinas; staffed information booth at Good Old Days in Pacific Grove; staffed information booth at Ciclovía in King City; staffed information booth at Earthfest on

CSUMB campus; staffed information booth at Earth Day Celebration on MPC campus; staffed information booth at Summer Youth Expo in Salinas; staffed information booth at Monterey County SELPA in Salinas; staffed information booth at the Monterey Transit Plaza and Salinas Transit Center for "Get on Board Day"; staffed information booth at Sustainability/EV Test Drive Earth Day in Seaside.

Projects: Finalized the Integrated Marketing and Communication Plan for presenting to MST Board; prepared for Senior Day 2019.

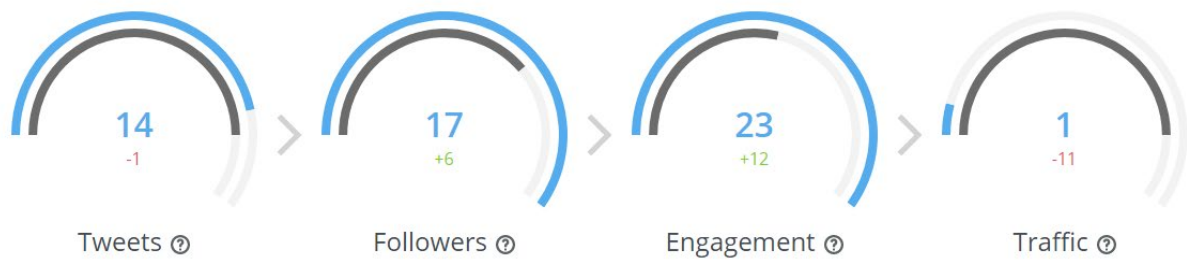
Collaboratives/Meetings/Committees: attended 2020 Census events including a press conference in Castroville and two meetings in Salinas; attended the new-hire graduation at Monterey Bay Operations and Maintenance Facility; attended the MCCVA collaboration meeting in Monterey; attended a meeting with staff from the Gonzales Adult School; attended a planning meeting for Senior Day at the County Fair in Monterey.

Social Fans



Overview by Social Media Platform:

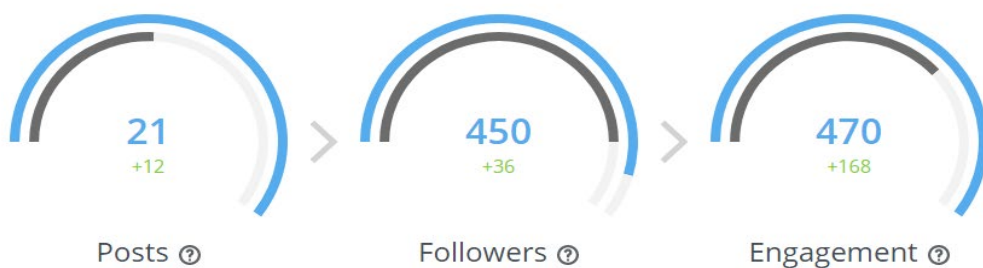
NEW! Twitter



Facebook



Instagram



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

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

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

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

Planning Update

During the month of April, 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 started to pick up in April due to increased staff efforts to increase the number of participants in the military programs. Revenues are better matching expenses, but staff is still monitoring participation levels closely. With approval of Presidio leadership, the benefit amount will be raised in July 2019 to keep up with expenses. Staff has been actively advocating for this program during its Congressional visits to ensure that it continues with the comprehensive tax reform bill that was passed in December 2017.

Last year, MST staff worked with the Presidio to identify locations for new bus stop shelters. Progress as of April includes Presidio staff completing the required site work to allow installation of the shelters in January. As of April, all shelters were installed with installation of electronic signs with real-time next bus arrival information.

In April, staff finalized work on the Salinas Valley Express Corridor Planning Study with Fehr and Peers consultants. The Study will be presented to the MST Board in June.

Staff continued planning efforts that will result in changes to MST fixed-route service for implementation in late June. These changes include timing adjustments, routing changes, and right-sizing transit service to match existing staffing levels.

Staff continued planning efforts with CSUMB transportation staff for transit service for the next academic year. CSUMB-funded services include lines 19 and 26.

Staff also began developing a scope of work for the next phase of project development as a result of the Bus-on-Shoulder study from last year. This work will include the environmental and preliminary engineering phase of a possible busway (Bus Rapid Transit) on the Transportation Agency for Monterey County-owned Monterey Branch Line between Marina and Seaside/Sand City.

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

https://www.smdailyjournal.com/news/local/byd-opens-service-center-in-san-carlos/article_2b232e12-630f-11e9-9829-7b9b797fc932.html

From the Daily Journal archives

BYD opens service center in San Carlos

Daily Journal staff report Apr 20, 2019



BYD, an electric vehicle company headquartered in China, expanded its North American operations with the opening of a service center in San Carlos to give Northern California customers quick access to parts, care, and expertise for their BYD buses and trucks.

The new service center, located at 501 Bragato Road is 15,600 square feet and features two service bays, a high ceiling to accommodate BYD's double-deck buses, a parts warehouse and equipment, according to the company.

BYD's Bay Area and Central California customers include global tech companies, universities and several transit agencies such as Marin Transit, Napa Valley Vine Transit, Solano County's Solano Transit Agency, Tri Delta Transit and Monterey-Salinas Transit. Customers in the region are operating the 30-foot K7M, the 35-foot K9S, and the 40-foot K9M transit buses, the 23-foot C6 coach, the 35-foot C8 coach, and the C10MS, BYD's 45-foot double-deck bus, the largest battery electric coach on the road, according to the company.

BYD employs more than 750 workers at its Lancaster manufacturing plant and nearly 900 nationwide, according to the company.



BUS | VEHICLES | BYD CONTINUES EXPANSION WITH SERVICE CENTER OPENING IN NORTHERN CALIFORNIA

BYD Continues Expansion with Service Center Opening in Northern California

BYD has again expanded its North American operations, announcing the opening of a service center in San Carlos, Calif.

BYD Motors LLC APRIL 22, 2019

BYD has again expanded its North American operations, announcing the opening of a service center in San Carlos, Calif. The facility gives Northern California customers quick access to parts, care, and expertise for their BYD buses and trucks. The new service center, located at 501 Bragato Rd., convenient to Highway 101, is 15,600 square feet in size and features two service bays, a high ceiling to accommodate BYD's double-deck buses, a parts warehouse, and all the equipment necessary to handle customer after-sales care.

"With more than 100 BYD buses operating in the Bay Area, BYD wants to make sure our customers receive quick, expert care," said Bobby Hill, BYD Vice President, Coach & Bus. "BYD is committed to top-quality customer care."

BYD's Bay Area and Central California customers, including global tech companies, universities, and several transit agencies benefit from the strategic location. Public agencies including Marin Transit, Napa Valley Vine Transit, Solano County's Soltrans, Fresno County's Rural Transit Agency, Tri Delta Transit, and Monterey-Salinas Transit, will have the ability to take advantage of the facility. Customers in the region are operating the 30-foot K7M, the 35-foot K9S, and the 40-foot K9M transit buses, the 23-foot C6 coach, the 35-foot C8 coach, and the C10MS, BYD's 45-foot double-deck bus, the largest battery electric coach on the road.

The center will also serve BYD's truck customers. Bay Area customers are operating several of BYD's All-Electric Trucks including the 8TT drayage truck and the 8R, the first battery electric Class 8 refuse truck in California, which is being operated by GreenWaste of Palo Alto.

The service center is the latest example of BYD's commitment to the North American market. BYD employs more than 750 workers at its Lancaster, Calif. manufacturing plant and nearly 900 nationwide. In all, BYD has invested more than \$250 million in North America. In April, BYD announced it had produced 300 buses in the plant. That number grows daily.

HYBRID, HYDROGEN & ELECTRIC VEHICLES

APTA Mobility 2019: GILLIG's battery electric bus makes its debut

This site requires you to **login** or **register** to post a comment.

OPINION > GUEST COMMENTARY

Guest commentary: South Monterey County courthouse must have priority

By [CHRIS LOPEZ](#), [LUIS ALEJO](#) and [LANCE WALKER](#) |

PUBLISHED: April 26, 2019 at 10:18 am | UPDATED: April 26, 2019 at 10:19 am

Just last month, California Supreme Court Chief Justice Tani Cantil-Sakauye made access to justice, including physical access to our courts, a cornerstone of her state of the judiciary speech delivered before Gov. Gavin Newsom and the state Legislature.

Over a decade ago, South Monterey County residents and communities were promised a new courthouse by our local judicial leaders. They even went as far as entering into a memorandum of understanding with the city of Greenfield over a parcel of land dedicated for that purpose. The project also received an early planning grant by the Judicial Council. After the Great Recession hit, Gov. Jerry Brown held off on funding any additional court construction projects.

ADVERTISING

In 2013, the Monterey County Superior Court closed the King City Courthouse, forcing South County residents to drive long distances to access our courts. However, the Superior Court made a commitment to keep championing the Greenfield Courthouse. Since then, many residents have been forced to drive to the Monterey or Marina courthouses, sometimes one-and-a-half hours each way, for family, civil, probate, restraining orders, traffic and small claims cases. If they take public transit, it's a full day on buses for a roundtrip to the court. The only court services in South County at this time are a few Self-Help Center hours at Greenfield's City Hall.

Today, the economy has recovered, and Brown funded 10 new court construction projects last year. South County deserves prioritized access to justice, and Greenfield deserves a courthouse. These two simple facts are at the root of a concern that has long festered for residents on our side of the lettuce curtain.

When asked for a commitment, South County communities demonstrated good faith by donating land for the purpose of constructing the courthouse. Sadly, despite our community honorably keeping its word, the doors to access justice in our community, it seems, are closing. A proposed courthouse in Seaside is now receiving preference, with our local courts citing "seismic" and other concerns at the existing Monterey-Aguajito Road facility. However, we have verified with county facilities staff and that those claims are simply not true.

We were dismayed to read a recent article that boasted about the "prime" location of a new courthouse in Seaside offering, "expansive views of Monterey Bay, as well as Monterey's waterfront." South County can't offer the same ocean views, but we have some of the most hardworking people in the county who need access to local courts and need the system to start working for their interests now. The vast majority of future growth for Monterey County is projected to be south of Salinas and we are prepared for the challenges and opportunity that come with that growth.

We want our local court leadership and our state legislators to follow through on their commitments to rural Californians who can't afford to take a day off to go to the ocean to see a judge.

South County residents believe that the prioritization of any other project in Monterey County, ahead of Greenfield's courthouse, would be unfair and inequitable to those who spent countless hours preparing documents, serving on panels and responding to the community's needs. This courthouse proposal was created in concert with many partner agencies and entities to create a facility that served an entire region. Watching the proposed Greenfield Courthouse be leapfrogged because of alleged "seismic" concerns when reports show the facility in Monterey to be safe, gives us great concern. South County residents and leaders played by the rules, and now the goalposts are being moved.

If our local judicial leaders truly want to adhere to Cantil-Sakauye's mantra of equitable justice, it is our belief that no other court facility in Monterey County should be constructed before fulfilling its promise to South County and constructing the Greenfield Courthouse. We hope we have misread the situation, and some clarity can be found soon. We implore our counterparts in Seaside to support South County communities and stand on the side of equity and justice.

Chris Lopez is a Monterey County supervisor for District 3, which covers South Monterey County. Luis Alejo is a Monterey County supervisor for District 1 and is a former staff attorney of the Monterey County Superior Court. Lance Walker is mayor for the city of Greenfield.



Chris Lopez



Luis Alejo



Lance Walker

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:17 AM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 04/01/19..04/30/19

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/05/19	51941	AAN10	A AND R PLUMBING INC.	PLUMBING SERVICES Backflow testing	396.00
04/05/19	51941	AAN10	A AND R PLUMBING INC.	PLUMBING SERVICES Backflow testing	198.00
04/05/19	51942	ACC40	ACCURATE BACKGROUND, INC	Background Checks -Fee Jan & Feb 2019	159.60
04/05/19	51943	ACEPOR	ACE PORTABLE SERVICES	PORTABLE RESTROOM FOR GIGLING RD-TR	135.93
04/05/19	51944	AFLAC	AFLAC	SUPPLEMENTAL INS - MARCH 2019	6,969.58
04/05/19	51945	AME02	AMERICAN LOCK & KEY SERVICE	LOCK SERVICES/KEYS	76.48
04/05/19	51946	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	204.88
04/05/19	51946	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	16.52
04/05/19	51946	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	224.78
04/05/19	51946	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	337.74
04/05/19	51946	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	222.93
04/05/19	51947	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	57.68
04/05/19	51947	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	32.72
04/05/19	51947	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	123.23
04/05/19	51948	SAN50	ARC	BLUEPRINTS/CAPITAL PROJECTS	52.55
04/05/19	51949	APE10	ASAP SIGNS & PRINTING	NAMEPLATE	13.38
04/05/19	51949	APE10	ASAP SIGNS & PRINTING	STC GATE CHANGE INSERT	151.58
04/05/19	51950	ATT15	AT&T MOBILITY	MIS SUPPORT	3,133.46
04/05/19	51951	RED20	BECK'S SHOE STORE, INC.	FY19 SAFETY BOOTS- GARCIA, A	162.51
04/05/19	51952	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS car 53	50.00
04/05/19	51953	HAR75	BRIAN HUNTER HARVATH	Apr 13-16 APTA 3 nts CEO Seminar Chicago	228.00
04/05/19	51954	HAR75	BRIAN HUNTER HARVATH	3/16-19 WASH DC	1,398.36
04/05/19	51955	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	106.30
04/05/19	51955	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	124.08
04/05/19	51955	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	110.87
04/05/19	51956	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2018-2019	175,731.51
04/05/19	51957	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	122.57
04/05/19	51957	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	84.48
04/05/19	51957	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,276.42
04/05/19	51958	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	281.25
04/05/19	51959	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	286.96
04/05/19	51960	SED50	CARL SEDORYK	Apr 12-16 APTA 4 nts CEO Seminar Chicago	304.00
04/05/19	51961	CARWUL	CARL WULF	4 nts Apr 14-18 TRAPEZE Conf TAMPA	244.00
04/05/19	51962	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	149.62
04/05/19	51962	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	185.73
04/05/19	51962	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	57.00
04/05/19	51962	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	115.00
04/05/19	51962	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	200.64
04/05/19	51962	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	405.00
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	230.88
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	456.71
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	242.85
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	856.33
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	925.95
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	898.17
04/05/19	51963	CIN20	CINTAS CORPORATION	LAUNDRY FY19	403.68
04/05/19	51964	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	606.07

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:21 AM

Page 2

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	195	228.40
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	295	291.83
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04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	206	331.68
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	201	303.29
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	202	38.93
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	314	604.69
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	311	102.62
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	336	1,460.06
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	336	44.85
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	334	109.20
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	327	65.72
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	222	303.93
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04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	210	260.90
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	210	240.57
04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	316	1,832.65
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04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	203	257.46
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04/05/19	51967	COM10	COMMERCIAL TRUCK CO.	343	167.45
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04/05/19	51969	CAL60	CSAC	WORKERS COMP EXCESS INSURANCE	1,286.25
04/05/19	51970	DAL10	DALE'S GLASS SHOP, LLC	MISC. SUPPLIES	213.58
04/05/19	51971	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
04/05/19	51972	DIE10	DIESEL MARINE ELECTRIC, INC.	342	68.66
04/05/19	51973	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	77.95
04/05/19	51974	DIR10	DIRECT TV	TV SERVICE/TDA	14.00
04/05/19	51974	DIR10	DIRECT TV	TV SERVICE/TDA	19.99
04/05/19	51975	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	92.83
04/05/19	51975	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	145.46
04/05/19	51976	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	1,244.88
04/05/19	51976	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY19	1,098.25
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	59.99
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	54.27
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	36.20
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	39.59
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	10.88
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	640.77
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	117.78
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	373.73
04/05/19	51977	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	9.14
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04/05/19	51978	FEH11	FEHR & PEERS	SALINAS VALLEY EXPRESS TRANSIT CORRI	10,146.25
04/05/19	51979	FIR20	FIRST ALARM		1,023.00

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:21 AM

Page 3

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/05/19	51979	FIR20	FIRST ALARM		645.30
04/05/19	51979	FIR20	FIRST ALARM		261.84
04/05/19	51979	FIR20	FIRST ALARM		306.81
04/05/19	51979	FIR20	FIRST ALARM	First Alarm Security	10,115.43
04/05/19	51980	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	4,474.56
04/05/19	51981	FIR40	FIRST CAPITOL CONSULTING, INC.	2018 ACA BASIC PLAN DEPOSIT	1,750.00
04/05/19	51982	GFI10	GFI GENFARE	GFI FAREBOXES FY19	372.93
04/05/19	51982	GFI10	GFI GENFARE	GFI FAREBOXES FY19	64.48
04/05/19	51982	GFI10	GFI GENFARE	GFI FAREBOXES FY19	77.79
04/05/19	51982	GFI10	GFI GENFARE	GFI FAREBOXES FY19	290.97
04/05/19	51982	GFI10	GFI GENFARE	GFI FAREBOXES FY19	17.93
04/05/19	51987	GIL10	GILLIG LLC	300	1,576.15
04/05/19	51987	GIL10	GILLIG LLC	290	183.54
04/05/19	51987	GIL10	GILLIG LLC	288	874.01
04/05/19	51987	GIL10	GILLIG LLC	276	562.61
04/05/19	51987	GIL10	GILLIG LLC	199	225.34
04/05/19	51987	GIL10	GILLIG LLC	196	278.94
04/05/19	51987	GIL10	GILLIG LLC	192	593.48
04/05/19	51987	GIL10	GILLIG LLC	188	266.07
04/05/19	51987	GIL10	GILLIG LLC	186	6.98
04/05/19	51987	GIL10	GILLIG LLC	178	392.92
04/05/19	51987	GIL10	GILLIG LLC	160	43.98
04/05/19	51987	GIL10	GILLIG LLC	139	43.98
04/05/19	51987	GIL10	GILLIG LLC	112	14.18
04/05/19	51987	GIL10	GILLIG LLC	213	231.96
04/05/19	51987	GIL10	GILLIG LLC	144	6.24
04/05/19	51987	GIL10	GILLIG LLC	205	498.90
04/05/19	51987	GIL10	GILLIG LLC	256	52.92
04/05/19	51987	GIL10	GILLIG LLC	110	20.50
04/05/19	51987	GIL10	GILLIG LLC	211	80.90
04/05/19	51987	GIL10	GILLIG LLC	230	1,726.73
04/05/19	51987	GIL10	GILLIG LLC	234	294.23
04/05/19	51987	GIL10	GILLIG LLC	234	55.56
04/05/19	51987	GIL10	GILLIG LLC	186	579.16
04/05/19	51987	GIL10	GILLIG LLC	62	189.52
04/05/19	51987	GIL10	GILLIG LLC	308	782.92
04/05/19	51987	GIL10	GILLIG LLC	325	381.73
04/05/19	51987	GIL10	GILLIG LLC	1740	-104.80
04/05/19	51987	GIL10	GILLIG LLC	217	554.72
04/05/19	51987	GIL10	GILLIG LLC	339	111.83
04/05/19	51987	GIL10	GILLIG LLC	333	283.60
04/05/19	51987	GIL10	GILLIG LLC	324	894.01
04/05/19	51987	GIL10	GILLIG LLC	260	6.29
04/05/19	51987	GIL10	GILLIG LLC	340	267.55
04/05/19	51987	GIL10	GILLIG LLC	84	39.91
04/05/19	51987	GIL10	GILLIG LLC	332	461.80
04/05/19	51987	GIL10	GILLIG LLC	215	137.53
04/05/19	51987	GIL10	GILLIG LLC	205	101.18

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:21 AM

Page 4

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/05/19	51987	GIL10	GILLIG LLC	319	1,037.48
04/05/19	51987	GIL10	GILLIG LLC	318	213.53
04/05/19	51987	GIL10	GILLIG LLC	313	7.62
04/05/19	51987	GIL10	GILLIG LLC	209	155.50
04/05/19	51987	GIL10	GILLIG LLC	178	0.94
04/05/19	51987	GIL10	GILLIG LLC	84	514.18
04/05/19	51988	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	14,247.44
04/05/19	51988	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	6,160.00
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	443.69
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	394.17
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	43.87
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	30.97
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	116.45
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	55.95
04/05/19	51989	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	159.39
04/05/19	51990	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES	50.89
04/05/19	51991	HOL31	HOLT FILTRATION	174	199.73
04/05/19	51992	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
04/05/19	51993	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	641.63
04/05/19	51994	JOH20	JOHNSON ASSOCIATES	EQUIPMENT UPGRADE FOR FACILITIES T	3,766.49
04/05/19	51994	JOH20	JOHNSON ASSOCIATES	EQUIPMENT UPGRADE FOR FACILITIES TRU	3,982.40
04/05/19	51994	JOH20	JOHNSON ASSOCIATES	EQUIPMENT UPGRADE FOR FACILITIES TRU	4,329.47
04/05/19	51994	JOH20	JOHNSON ASSOCIATES	EQUIPMENT UPGRADE FOR FACILITIES TRU	4,200.66
04/05/19	51994	JOH20	JOHNSON ASSOCIATES	EQUIPMENT UPGRADE FOR FACILITIES TRU	4,381.01
04/05/19	51995	KELHAL	KELLY HALCON	Apr 17-19CalTip Spring Board Mtg 2 nts Sacrame	132.00
04/05/19	51996	KELHAL	KELLY HALCON	Apr23-25 CalACT Conf 2 nts Coronado, Ca	142.00
04/05/19	51997	KEVALL	KEVIN ALLSHOUSE	Apr23-26 CalACT Conf 3 nts Coronado, Ca	213.00
04/05/19	51998	KIR30	KIRK'S AUTOMOTIVE, INC.	191	737.44
04/05/19	51999	LET1S	LETTER PUBLICATIONS	Transit Access Report -JAN 2020 - DEC 2020	325.00
04/05/19	52000	LIF10	LIFT-U	207	441.90
04/05/19	52001	MAD11	MADDEN INDUSTRIAL CRAFTSMEN IN.	EXTRA TEMPLATE FOR LOO	2,000.00
04/05/19	52002	MANVIL	MANUEL GARCIA-VILLARREAL	4 nts Apr 14-18 TRAPEZE Conf TAMPA	244.00
04/05/19	52003	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	341.39
04/05/19	52004	ECC10	MARK ECCLES	4 nts Apr 14-18 TRAPEZE Conf TAMPA	244.00
04/05/19	52005	MIC	MICHELLE DI PRETORO	4 nts Apr 14-18 TRAPEZE Conf TAMPA	244.00
04/05/19	52006	MICOVER	MICHELLE OVERMEYER	Apr23-26 CalACT Conf 3 nts Coronado, Ca	213.00
04/05/19	52007	MON53	MONTEREY SIGNS INC.	White CA License Numbers	65.55
04/05/19	52008	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	240.23
04/05/19	52009	NEW30	NFI PARTS - NEW FLYER	310	3.83
04/05/19	52009	NEW30	NFI PARTS - NEW FLYER	338	154.38
04/05/19	52009	NEW30	NFI PARTS - NEW FLYER	310	132.23
04/05/19	52010	NIC20	NPM, INC.	EQUIP MAINT - work 3/8 & 3/12	4,355.95
04/05/19	52010	NIC20	NPM, INC.	EQUIP MAINT -MARCH 2019	80.00
04/05/19	52010	NIC20	NPM, INC.	EQUIP MAINT -MARCH 2019	80.00
04/05/19	52011	ACC15	OFFICE TEAM	TEMPORARY WORKERS	1,150.92
04/05/19	52011	ACC15	OFFICE TEAM	TEMPORARY WORKERS	1,124.38
04/05/19	52011	ACC15	OFFICE TEAM	TEMPORARY WORKERS	1,118.95
04/05/19	52012	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - APR 2019	5,708.33

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:21 AM

Page 5

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/05/19	52013	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	19,929.30
04/05/19	52013	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	23.89
04/05/19	52014	PAC60	PACIFIC TRUCK PARTS INC	271	249.81
04/05/19	52014	PAC60	PACIFIC TRUCK PARTS INC	328	300.00
04/05/19	52014	PAC60	PACIFIC TRUCK PARTS INC	307	62.97
04/05/19	52014	PAC60	PACIFIC TRUCK PARTS INC	271	163.73
04/05/19	52014	PAC60	PACIFIC TRUCK PARTS INC	212	250.00
04/05/19	52014	PAC60	PACIFIC TRUCK PARTS INC	361	39.93
04/05/19	52015	PEN40	PENINSULA MESSENGER LLC	3/1/19 - 3/31/19	540.00
04/05/19	52016	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	301.50
04/05/19	52017	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	127.24
04/05/19	52018	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING	1,240.00
04/05/19	52019	PRE30	PREMIUM AUTO PARTS INC.	302	54.10
04/05/19	52019	PRE30	PREMIUM AUTO PARTS INC.	298	85.48
04/05/19	52020	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	65.24
04/05/19	52021	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	140.97
04/05/19	52021	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	66.36
04/05/19	52022	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP FY19	192.56
04/05/19	52023	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	47.78
04/05/19	52024	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	3/1/19 - 3/31/19	86.00
04/05/19	52025	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	19,435.06
04/05/19	52025	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	18,981.83
04/05/19	52025	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	19,529.57
04/05/19	52026	COA51	SC FUELS	FUEL-SHIP TO MV FY19	10,647.17
04/05/19	52026	COA51	SC FUELS	FUEL-SHIP TO MV FY19	10,718.50
04/05/19	52026	COA51	SC FUELS	FUEL-SHIP TO MV FY19	11,772.43
04/05/19	52027	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	496.46
04/05/19	52028	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL MARCH 2019	26,500.00
04/05/19	52029	SPO1S	SPORTWORKS NORTHWEST INC	263	105.87
04/05/19	52030	SPR10	SPRINT	CELL PHONE SERVICE	79.65
04/05/19	52031	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	120.00
04/05/19	52033	TEC20	TEC EQUIPMENT	242	57.03
04/05/19	52033	TEC20	TEC EQUIPMENT	153	741.20
04/05/19	52033	TEC20	TEC EQUIPMENT	169	741.20
04/05/19	52033	TEC20	TEC EQUIPMENT	110	-743.34
04/05/19	52033	TEC20	TEC EQUIPMENT	127	-743.34
04/05/19	52033	TEC20	TEC EQUIPMENT	228	-106.19
04/05/19	52033	TEC20	TEC EQUIPMENT	228	-530.96
04/05/19	52033	TEC20	TEC EQUIPMENT	304	129.40
04/05/19	52033	TEC20	TEC EQUIPMENT	323	187.94
04/05/19	52033	TEC20	TEC EQUIPMENT	322	184.23
04/05/19	52033	TEC20	TEC EQUIPMENT	299	1,155.93
04/05/19	52033	TEC20	TEC EQUIPMENT	293	198.21
04/05/19	52033	TEC20	TEC EQUIPMENT	349	1,786.86
04/05/19	52033	TEC20	TEC EQUIPMENT	346	127.33
04/05/19	52033	TEC20	TEC EQUIPMENT	119	-593.64
04/05/19	52034	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION - MARTINEZ, HEC	156.10
04/05/19	52035	TES10	TESSCO, INC.	Install components for new vehicles	841.53

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 6

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/05/19	52036	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT -APR 2019	5,135.85
04/05/19	52037	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	765.00
04/05/19	52038	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	125.00
04/05/19	52039	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	925.00
04/05/19	52040	TONVAL	TONY VALLADARES	BOOT REIMBURSEMENT	200.00
04/05/19	52041	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS. 3/1/19-3/31/19	81.98
04/05/19	52042	TRI20	TRITON CONSTRUCTION	FUEL DISPENSING EQUIPMENT	1,896.30
04/05/19	52043	TRA80	Trapeze Software Group	cabling 14 new vehicles	22,491.28
04/05/19	52043	TRA80	Trapeze Software Group	TM non-revenue licenses	1,479.00
04/05/19	52043	TRA80	Trapeze Software Group	OnStreet sign parts	116.11
04/05/19	52044	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	203.10
04/05/19	52044	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	250.79
04/05/19	52044	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	40.78
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	190	499.62
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	190	85.43
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	317	80.15
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	315	56.82
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	296	115.41
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	211	154.23
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	157	10.95
04/05/19	52045	VAL60	VALLEY POWER SYSTEMS INC	157	41.69
04/05/19	52046	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPIES FY19	203.10
04/05/19	52047	VER40	VERIZON WIRELESS	WIRELESS SERVICE	56.11
04/05/19	52047	VER40	VERIZON WIRELESS	WIRELESS SERVICE	1,849.42
04/05/19	52048	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	758.69
04/05/19	52048	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	675.00
04/05/19	52049	WIN55	WINNERS AWARDS AND ENGRAVNG	EOM PLATES	262.68
04/05/19	52050	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- MEDINA	152.93
04/05/19	52050	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- MARCOS, FRANK	120.15
					506,749.72
04/05/19	52051	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 01/19	786,132.21
04/05/19	52051	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 01/19	-10,462.65
04/05/19	52051	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 01/19	-139.79
					775,529.77
04/08/19	52053	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
04/08/19	52054	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	41.88
04/08/19	52055	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
04/08/19	52056	ALB21	DANIEL T. ALBERT	DANIEL T. ALBERT-MILEAGE	6.73
04/08/19	52057	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	4.29
04/08/19	52058	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
04/08/19	52059	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	11.37
04/08/19	52060	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
04/09/19	ACH0000002	JEFB01	JEFFREY BARON	JEFFREY BARON-MILEAGE	10.56
04/09/19	ACH0000003	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 7

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/08/19	52061	JOSA01	JOSEPH A. AMELIO	JOSEPH A. AMELIO-MILEAGE	9.40
04/08/19	52062	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
04/08/19	52063	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
04/08/19	52064	WOR12	LORRAINE WORTHY	LORRAINE WORTHY-MILEAGE	30.28
04/08/19	52065	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
04/08/19	52066	ALE21	LUIS ALEJO	LUIS ALEJO-MILEAGE	15.66
04/08/19	52067	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
04/08/19	52068	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	51.97
04/08/19	52069	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
04/08/19	52070	CAR66	MARY ANN CARBONE	MARY ANN CARBONE-MILEAGE	5.22
04/08/19	52071	MICLE1	MICHAEL LE BARRE	MICHAEL Le BARRE-MILEAGE	67.74
04/08/19	52072	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
04/08/19	52073	PATLIN	PAT LINTELL	PAT LINTELL-DIRECTOR FEES	100.00
04/08/19	52074	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
04/08/19	52075	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	15.54
04/09/19	52052	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES KING CITY	800.00
					2,370.64
04/11/19	52076	MARMED	MARCUS MEDINA	Apr 15-17 2 nts Aurora CO Staff Travel	152.00
04/11/19	52077	OSCLEM	OSCAR LEMUS	Apr15-17 2 nts Aurora CO Staff Travel	152.00
					304.00
04/19/19	52079	ACS10	A & C SIGNS	Signage decals FY19	86.31
04/19/19	52080	ACC40	ACCURATE BACKGROUND, INC	Background Checks -Fee March 1-31,2019	132.19
04/19/19	52081	ADACAR	ADAM CARDENAS	TORQUE WRENCH REPAIR	120.18
04/19/19	52082	SAN10	ADTAXIJBAY AREA NEWS GROUP	Acct#3004689 LegNo.006298161 Fed Leg Cons	1,112.32
04/19/19	52083	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	14,543.90
04/19/19	52084	AME10	AMERICAN SUBSTANCE ABUSE	3 RS Training Keys	60.00
04/19/19	52085	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	300.08
04/19/19	52086	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	1,157.94
04/19/19	52086	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	396.33
04/19/19	52087	SAN50	ARC	BLUEPRINTS/CAPITAL PROJECTS	95.92
04/19/19	52087	SAN50	ARC	BLUEPRINTS/CAPITAL PROJECTS	52.55
04/19/19	52087	SAN50	ARC	BLUEPRINTS/CAPITAL PROJECTS	14.62
04/19/19	52088	ARK10	ARKTOS INCORPORATED	REPAIR OF CJW GATE	8,119.25
04/19/19	52089	APE10	ASAP SIGNS & PRINTING	Custom cut acrylic sign - balance due	620.00
04/19/19	52090	ATT10	AT&T	TELEPHONE SERVICE	6,565.44
04/19/19	52091	ATT16	AT&T CALNET	3/1/19 - 3/31/19	2,431.89
04/19/19	52091	ATT16	AT&T CALNET	3/6/19 - 4/5/19	643.63
04/19/19	52092	RED20	BECK'S SHOE STORE, INC.	SAFETY BOOTS - MADLER	194.11
04/19/19	52093	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2005	50.00
04/19/19	52093	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2102	50.00
04/19/19	52093	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2104	50.00
04/19/19	52093	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1722	50.00
04/19/19	52094	BRE50	BRENTS ELECTRICAL	STC	8,117.20
04/19/19	52094	BRE50	BRENTS ELECTRICAL	HAMMOND ST BUS STOP	3,813.05

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 8

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/19/19	52094	BRE50	BRENTS ELECTRICAL	201 PEARL FIBER	5,085.84
04/19/19	52094	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	529.31
04/19/19	52094	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	135.00
04/19/19	52094	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL	431.70
04/19/19	52095	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,639.43
04/19/19	52095	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	2,223.77
04/19/19	52096	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	70.27
04/19/19	52097	STA30	CA DEPT FEE & TAX ADMINISTRATION	57-415590-DIESEL FUEL TAX RETURN	1,891.80
04/19/19	52098	STA32	CA DEPT FEE & TAX ADMINISTRATION	44-015220-STORAGE TANK FEES	3,812.30
04/19/19	52099	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 3/1/19-3/31/19	8,356.75
04/19/19	52100	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE 4/1/19-4/30/19	36.55
04/19/19	52100	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	572.53
04/19/19	52101	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	111.20
04/19/19	52101	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	91.00
04/19/19	52102	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract	2,393.00
04/19/19	52103	CIN20	CINTAS CORPORATION	LAUNDRY FY19	230.88
04/19/19	52103	CIN20	CINTAS CORPORATION	LAUNDRY FY19	469.15
04/19/19	52103	CIN20	CINTAS CORPORATION	LAUNDRY FY19	853.67
04/19/19	52103	CIN20	CINTAS CORPORATION	LAUNDRY FY19	921.54
04/19/19	52103	CIN20	CINTAS CORPORATION	LAUNDRY FY19	938.44
04/19/19	52104	CIT27	CITY OF MONTEREY	INET Connection charges 7/1/18-6/30/19	697.75
04/19/19	52105	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	327.00
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	271	389.34
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	263	296.77
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	229	184.60
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	403	157.99
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	396	130.32
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	391	101.77
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	374	493.74
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	365	63.94
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	193	5.91
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	414	176.32
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	420	711.75
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	247	358.60
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	241	513.70
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	158	372.73
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	98	39.66
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	352	670.99
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	254	460.90
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	1561	-87.95
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	90	-31.05
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	98	-39.66
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	158	-372.73
04/19/19	52108	COM10	COMMERCIAL TRUCK CO.	316	-87.95
04/19/19	52109	COM36	COMMUNITY PRINTERS	Print STC Banner	493.49
04/19/19	52109	COM36	COMMUNITY PRINTERS	STC CONSTRUCTION BROCHURE	1,250.77
04/19/19	52110	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	86.91
04/19/19	52110	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	177.72

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 9

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/19/19	52111	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
04/19/19	52112	DIE10	DIESEL MARINE ELECTRIC, INC.	406	123.03
04/19/19	52112	DIE10	DIESEL MARINE ELECTRIC, INC.	239	50.17
04/19/19	52113	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	5,704.00
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	42.05
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	124.55
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	801.55
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	234.02
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	10.26
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	14.92
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	30.28
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	268.92
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	3.27
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	239.52
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	121.11
04/19/19	52115	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	10.74
04/19/19	52116	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	2,414.48
04/19/19	52117	FIR40	FIRST CAPITOL CONSULTING, INC.	Remaining balance 2018 ACA Basic Plan	3,302.00
04/19/19	52118	GFI10	GFI GENFARE	GFI FAREBOXES FY19	57.17
04/19/19	52118	GFI10	GFI GENFARE	GFI FAREBOXES FY19	320.72
04/19/19	52118	GFI10	GFI GENFARE	GFI FAREBOXES FY19	181.98
04/19/19	52119	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	57.75
04/19/19	52119	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	362.00
04/19/19	52120	GOV1S	GOV FINANCE OFFICERS ASSN	MEMBERSHIP DUES 6/1/19-5/31/20	280.00
04/19/19	52121	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	25.71
04/19/19	52121	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	16.32
04/19/19	52121	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	550.07
04/19/19	52121	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	378.24
04/19/19	52121	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	207.89
04/19/19	52122	GRE15	GREEN CAB	FY19 TAXI VOUCHER PROGRAM	3,052.00
04/19/19	52123	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES	505.05
04/19/19	52124	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	252.54
04/19/19	52125	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	181.10
04/19/19	52126	HEN10	HENNINGSSEN CONSTRUCTION CO INC	STC REMODEL	25,303.68
04/19/19	52127	HOL31	HOLT FILTRATION	183	172.57
04/19/19	52128	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
04/19/19	52129	INT11	INTEGRITY PRINT & DESIGN LLC	AP CHECKS	580.73
04/19/19	52130	JOYBAS	JOYCE BASSET	MILITARY REIMBURSEMENT (CAB/UBER)	37.86
04/19/19	52131	JRF10	JR FENCING, INC.	SECURITY FENCING KING CITY	39,825.00
04/19/19	52132	JUSBLI	JUSTIN BLISS SPC	MILITARY REIMBURSEMENT (CAB/UBER)	32.75
04/19/19	52133	KIR30	KIRK'S AUTOMOTIVE, INC.	246	316.83
04/19/19	52134	LAN10	LANGUAGE LINE SERVICES	Language Services FY19	301.75
04/19/19	52135	LAUMOR	LAURA MORGAN	MILITARY REIMBURSEMENT (CAB/UBER)	22.00
04/19/19	52136	LIF10	LIFT-U	405	67.18
04/19/19	52136	LIF10	LIFT-U	377	194.17
04/19/19	52137	LOR10	LORI LEE	CalCPA MEMBERSHIP 5/1/19-4/30/20	425.00
04/19/19	52138	MARSLO	MARY SLOTT	MILITARY REIMBURSEMENT (CAB/UBER)	21.00
04/19/19	52139	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE MAY 2019	2,273.13

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 10

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/19/19	52140	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	772.63
04/19/19	52141	MON75	MONTEREY COUNTY HOSP ASSN	EDUCATION SEMINARS	25.00
04/19/19	52142	MON51	MONTEREY ONE WATER	SEWER SERVICE	24.70
04/19/19	52143	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL March 2019	76.08
04/19/19	52144	NAP10	NAPA AUTO PARTS OF SALINAS	260	47.24
04/19/19	52145	NATABR	NATHALIA ABREU	MILITARY REIMBURSEMENT (CAB/UBER)	25.00
04/19/19	52146	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	3/1/19 - 3/31/19	300.00
04/19/19	52147	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,197.87
04/19/19	52148	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,197.87
04/19/19	52149	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,197.87
04/19/19	52150	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,197.87
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	409	44.75
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	390	1,035.59
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	387	932.70
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	96	596.23
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	251	1,736.04
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	238	1,673.18
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	306	875.12
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	306	5.98
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	-59.83
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	351	135.47
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	360	37.98
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	100	-59.83
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	250	-1,926.48
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	306	-5.98
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	380	675.87
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	360	202.36
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	371	36.61
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	371	87.41
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	373	151.80
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	373	94.66
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	378	63.55
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	383	114.88
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	386	31.30
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	400	2,820.51
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	400	335.81
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	408	148.59
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	408	282.59
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	410	464.46
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	1727	1,472.29
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	4,514.58
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	963.24
04/19/19	52154	NORCAL	NORCAL KENWORTH SERVICE	350	-963.24
04/19/19	52155	NOR11	NORMAN TUITAVUKI	4 nts May 18-22 APTA Mobility Louisville KY	244.00
04/19/19	52156	NOR11	NORMAN TUITAVUKI	1nt May13-14 SCRTTC Wrkshop Long Beac	66.00
04/19/19	52157	ACC15	OFFICE TEAM	TEMPORARY WORKERS	1,118.95
04/19/19	52157	ACC15	OFFICE TEAM	TEMPORARY WORKERS	1,118.95
04/19/19	52158	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - MARCH 2019	93.00

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 11

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/19/19	52159	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	2,611.34
04/19/19	52159	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	448.54
04/19/19	52159	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	313.88
04/19/19	52160	PAC55	PACIFIC MATERIAL HANDLING SOLUTION		422.73
04/19/19	52161	PAC60	PACIFIC TRUCK PARTS INC	240	233.52
04/19/19	52161	PAC60	PACIFIC TRUCK PARTS INC	228	49.94
04/19/19	52161	PAC60	PACIFIC TRUCK PARTS INC	393	300.00
04/19/19	52161	PAC60	PACIFIC TRUCK PARTS INC	375	165.78
04/19/19	52161	PAC60	PACIFIC TRUCK PARTS INC	370	300.00
04/19/19	52162	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
04/19/19	52163	PAISTI	PAIGE STIERMAN	MILITARY REIMBURSEMENT (CAB/UBER)	19.26
04/19/19	52164	PARHYA	PARK HYANWOO	MILITARY REIMBURSEMENT (CAB/UBER)	57.00
04/19/19	52165	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- GARCIA, SANCHEZ	110.00
04/19/19	52165	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- RAYA	55.00
04/19/19	52165	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- CABRERA , EDEZA	110.00
04/19/19	52165	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- MARTINEZ	55.00
04/19/19	52166	PRE10	PREFERRED BENEFIT	DENTAL INS. 4/1/19 - 4/30/19	19,137.10
04/19/19	52167	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP FY19	53.06
04/19/19	52167	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP FY19	226.66
04/19/19	52168	TUN10	RANDY TUNNELL PHOTOGRAPHY	BOARD MEMBER PORTRAIT	195.00
04/19/19	52169	RED10	REDSHIFT INTERNET SERVICES	WEB SITE HOSTING	337.50
04/19/19	52170	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	429.92
04/19/19	52170	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	856.47
04/19/19	52170	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	513.16
04/19/19	52171	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	87.40
04/19/19	52171	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	776.65
04/19/19	52171	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	43.01
04/19/19	52171	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	1,226.34
04/19/19	52171	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	232.56
04/19/19	52172	SAL16	SAL'S TAXI	FY19 TAXI FEB 2019	2,338.00
04/19/19	52173	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	22.06
04/19/19	52174	SAL45	SALINAS VALLEY MEMORIAL HEALTHCA	CPR / AED TRAINING JAN 26 & FEB 23, 2019	525.00
04/19/19	52175	SAL91	SALINAS YELLOW CAB CO, LLC	FY19 TAXI - FEBRUARY 2019	49,980.00
04/19/19	52176	PRO60	SAN LORENZO LUMBER	BUILDING AND EQUIPMENT MAINT	324.21
04/19/19	52176	PRO60	SAN LORENZO LUMBER	BUILDING AND EQUIPMENT MAINT	83.54
04/19/19	52177	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	20,509.58
04/19/19	52177	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	20,184.25
04/19/19	52177	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	20,258.73
04/19/19	52177	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	20,991.90
04/19/19	52178	COA51	SC FUELS	FUEL-SHIP TO MV FY19	11,709.23
04/19/19	52178	COA51	SC FUELS	FUEL-SHIP TO MV FY19	11,219.24
04/19/19	52178	COA51	SC FUELS	FUEL-SHIP TO MV FY19	12,057.32
04/19/19	52178	COA51	SC FUELS	FUEL-SHIP TO MV FY19	12,799.90
04/19/19	52179	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	496.46
04/19/19	52179	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	1,958.81
04/19/19	52179	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	498.74
04/19/19	52180	SCR10	SCR TTC	ZEB MAINTENANCE TRAINING	7,500.00
04/19/19	52181	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	20.83

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 12

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/19/19	52181	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	36.60
04/19/19	52181	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	28.22
04/19/19	52182	SUN10	SUNSTAR MEDIA	FY19 - Mobility Website	200.00
04/19/19	52182	SUN10	SUNSTAR MEDIA	Mobility- MARS Database Update Project	3,375.00
04/19/19	52183	TEC20	TEC EQUIPMENT	385	92.52
04/19/19	52183	TEC20	TEC EQUIPMENT	359	30.42
04/19/19	52183	TEC20	TEC EQUIPMENT	359	153.23
04/19/19	52183	TEC20	TEC EQUIPMENT	126	-8.46
04/19/19	52183	TEC20	TEC EQUIPMENT	199	-8.52
04/19/19	52184	JAN10	THE JANEK CORPORATION	FAREBOX PARTS	217.50
04/19/19	52185	THE11	THERESA CLYDE PHOTOGRAPHY	TROLLEY GREEN SEA TURTLE 4/30/19-4/30/2	1,319.00
04/19/19	52186	MAX1S	TRAPEZE	EAM Fuel Focus - TDA	10,873.17
04/19/19	52187	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	7,965.83
04/19/19	52188	UNI20	UNITED PARCEL SERVICE	FREIGHT	294.20
04/19/19	52189	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	2,231.89
04/19/19	52189	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	189.31
04/19/19	52190	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS	10,452.83
04/19/19	52190	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS	-12,739.76
04/19/19	52190	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY19	9,834.91
04/19/19	52190	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY19	16,374.44
04/19/19	52190	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY19	925.20
04/19/19	52191	VAL60	VALLEY POWER SYSTEMS INC	243	46.20
04/19/19	52191	VAL60	VALLEY POWER SYSTEMS INC	261	79.44
04/19/19	52191	VAL60	VALLEY POWER SYSTEMS INC	267	90.33
04/19/19	52192	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPLIES FY19	795.33
04/19/19	52192	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPLIES FY19	444.30
04/19/19	52193	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	121.16
04/19/19	52193	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	116.43
04/19/19	52193	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	28.85
04/19/19	52194	WAL10	WALLACE INTERNATIONAL	GATES FOR THE KING CITY PROJECT	239,033.00
04/19/19	52195	WHI10	WHITSON ENGINEERS	CJW	528.00
					723,103.77
04/25/19	52196	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,794.22
04/25/19	52197	SAL28	CITY OF SALINAS	PERMIT FEES	439.75
04/25/19	52198	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
04/25/19	52199	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	3,191.58
04/25/19	52200	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
04/25/19	52201	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,399.00
04/25/19	52202	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
04/25/19	52203	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
04/25/19	52203	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
04/25/19	52204	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	507.00
04/25/19	52204	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	292.00
04/25/19	52205	UNI70	UNITED SITE SERVICES	STC RESTROOM TRAILER	5,209.25

Board Report

MONTEREY-SALINAS TRANSIT

May 15, 2019 10:22 AM

Page 13

LLEE

Check Date	Check No.	No.	Name	Description	Amount (\$)
					42,681.52
04/05/19	52044	VAL25	VALLEY FABRICATION, INC	Voiding check 52044.	-203.10
04/05/19	52044	VAL25	VALLEY FABRICATION, INC	Voiding check 52044.	-250.79
04/05/19	52044	VAL25	VALLEY FABRICATION, INC	Voiding check 52044.	-40.78
					-494.67
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	Voiding check 52151.	-44.75
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	Voiding check 52151.	-1,035.59
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	Voiding check 52151.	-932.70
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	Voiding check 52151.	-596.23
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	Voiding check 52151.	-1,736.04
04/19/19	52151	NEW30	NFI PARTS - NEW FLYER	Voiding check 52151.	-1,673.18
					-6,018.49
04/19/19	52186	MAX1S	TRAPEZE	Voiding check 52186.	-10,873.17
					-10,873.17
Grand Total					2,033,353.09