

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

Attached is a summary of monthly performance statistics for the Transportation, Maintenance and Administration departments for August 2020. A presentation update on current performance will be at your meeting.

Staff was pleased to be informed on October 2, 2020 that the U.S. Department of Transportation ("DOT") approved a loan of up to \$8.45 million to Monterey-Salinas Transit District ("MST") for the South County Operations & Maintenance Facility Project. This is the second loan approved under the Transportation Infrastructure Finance and Innovation Act ("TIFIA") Rural Project Initiative (RPI).

Staff is in the process selecting strategic planning consultants to assist in the facilitation of a 3 Year Strategic Planning Workshop currently planned to be conducted at the Board meeting of January 11, 2021. The CEO will work with the board chair to identify an Adhoc Strategic Planning sub-committee to work with the consultant on workshop planning and preparations.

Attachment #1 – Dashboard Performance Statistics – August 2020

Attachment #2 – Operations Dept. Report – August 2020

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

Attachment #4 – Administration Dept. Report – August 2020

Attachment #5 – Senator Diane Feinstein Correspondence

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

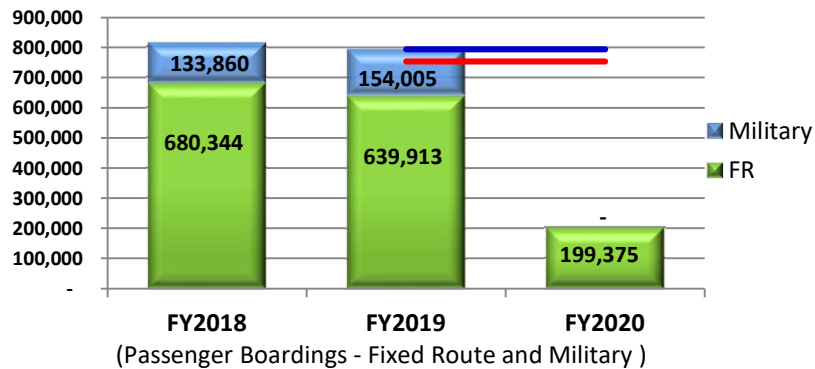
MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - August

Fiscal Years 2019-2021

Ridership



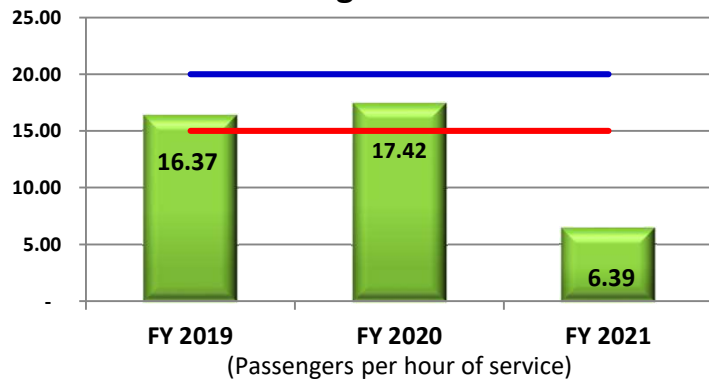
Goal = 793,918
passengers

Minimum = 754,222
passengers

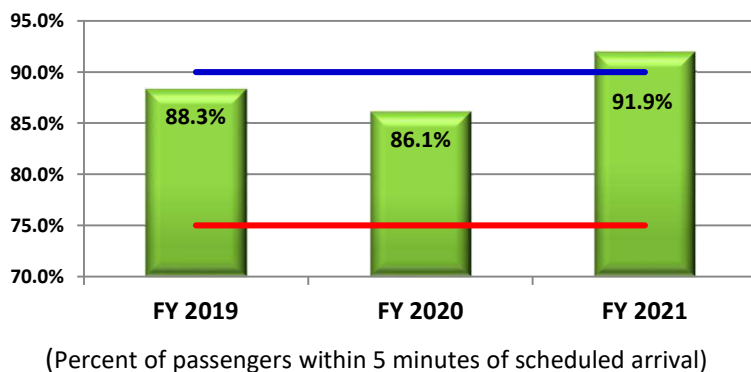
Goal = 20 passengers p/h

Minimum = 15 passengers p/h

Passengers Per Hour



On Time Performance



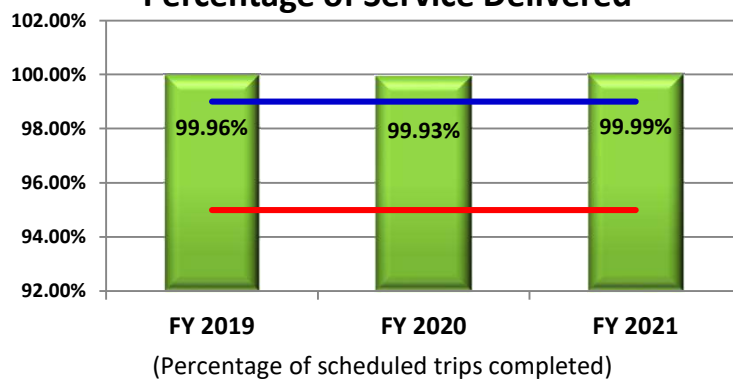
Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

Percentage of Service Delivered

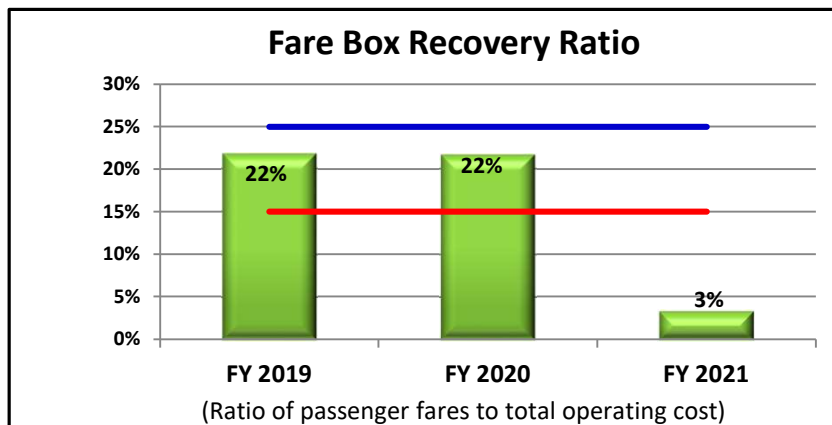


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - August

Fiscal Years 2019-2021

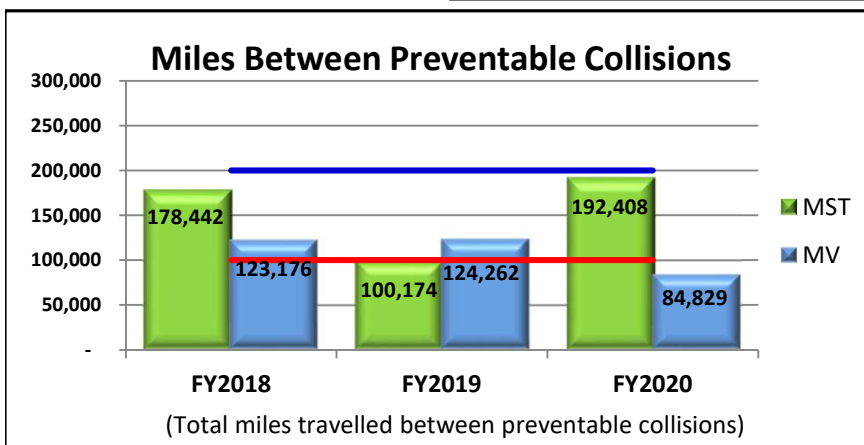
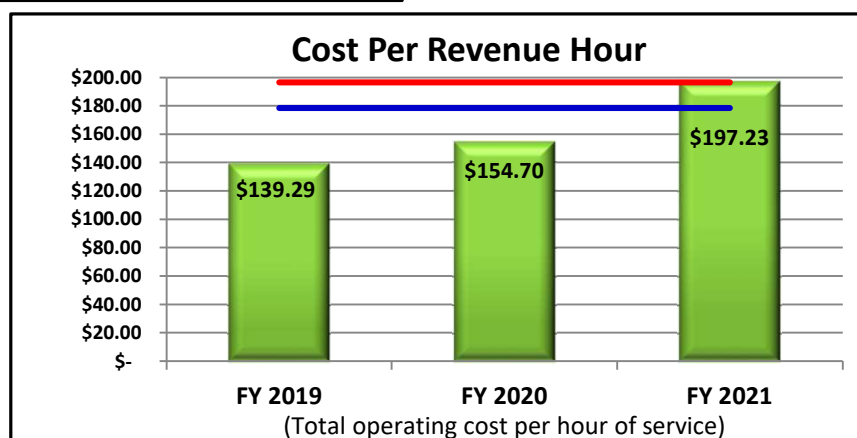


Goal = 25%

Minimum = 15%

Goal = \$178.58 per RH

Maximum = \$196.43 per RH

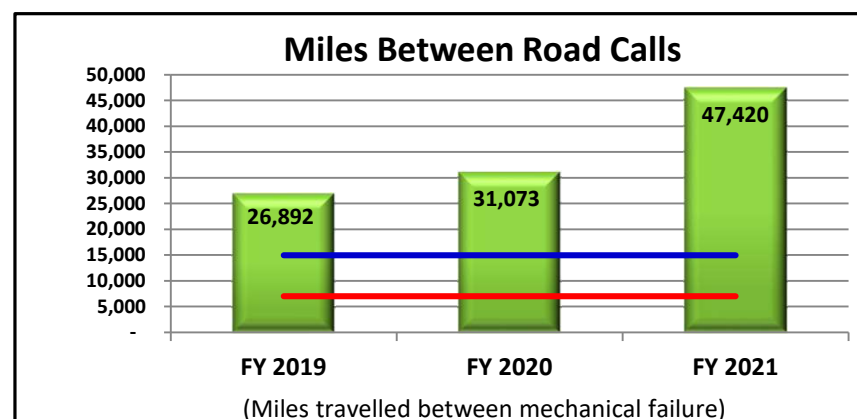


Goal = 200,000 Miles

Minimum = 100,000 Miles

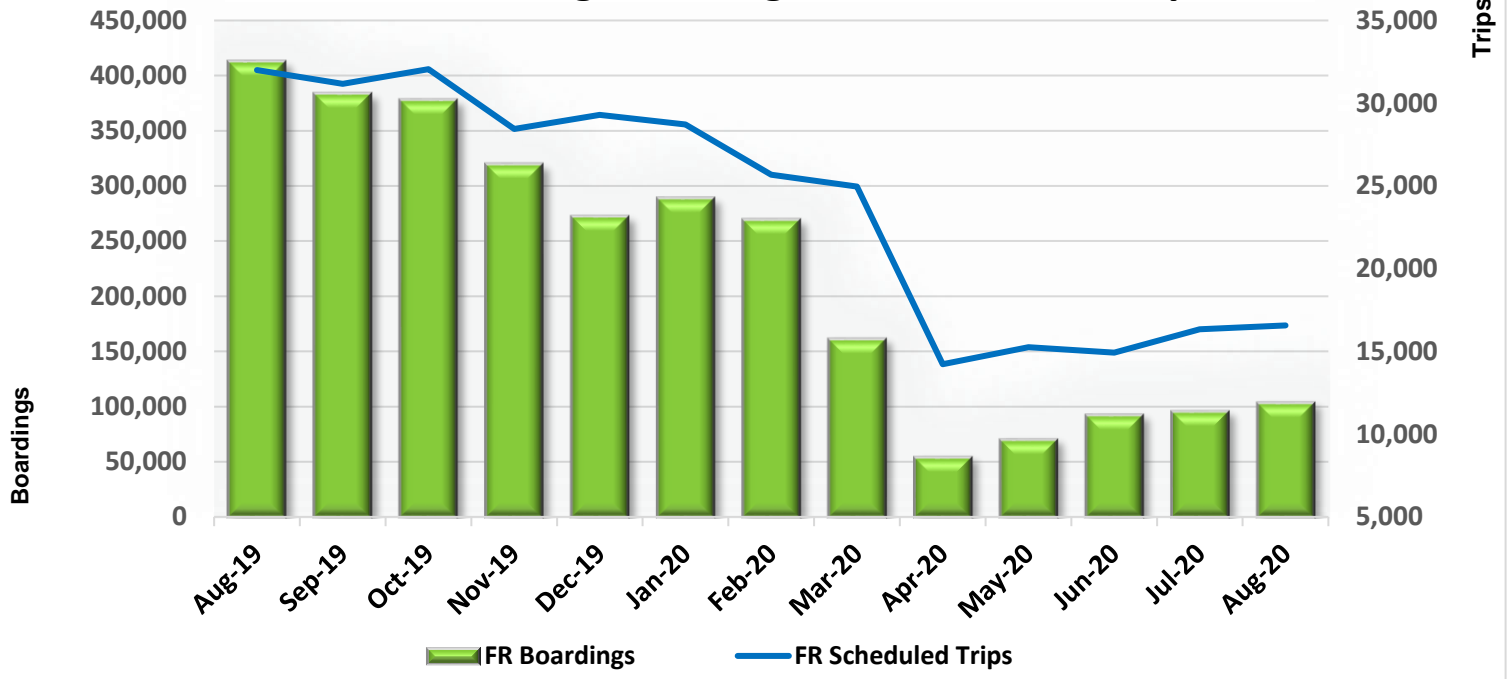
Goal = 15,000 Miles

Minimum = 7,000 Miles

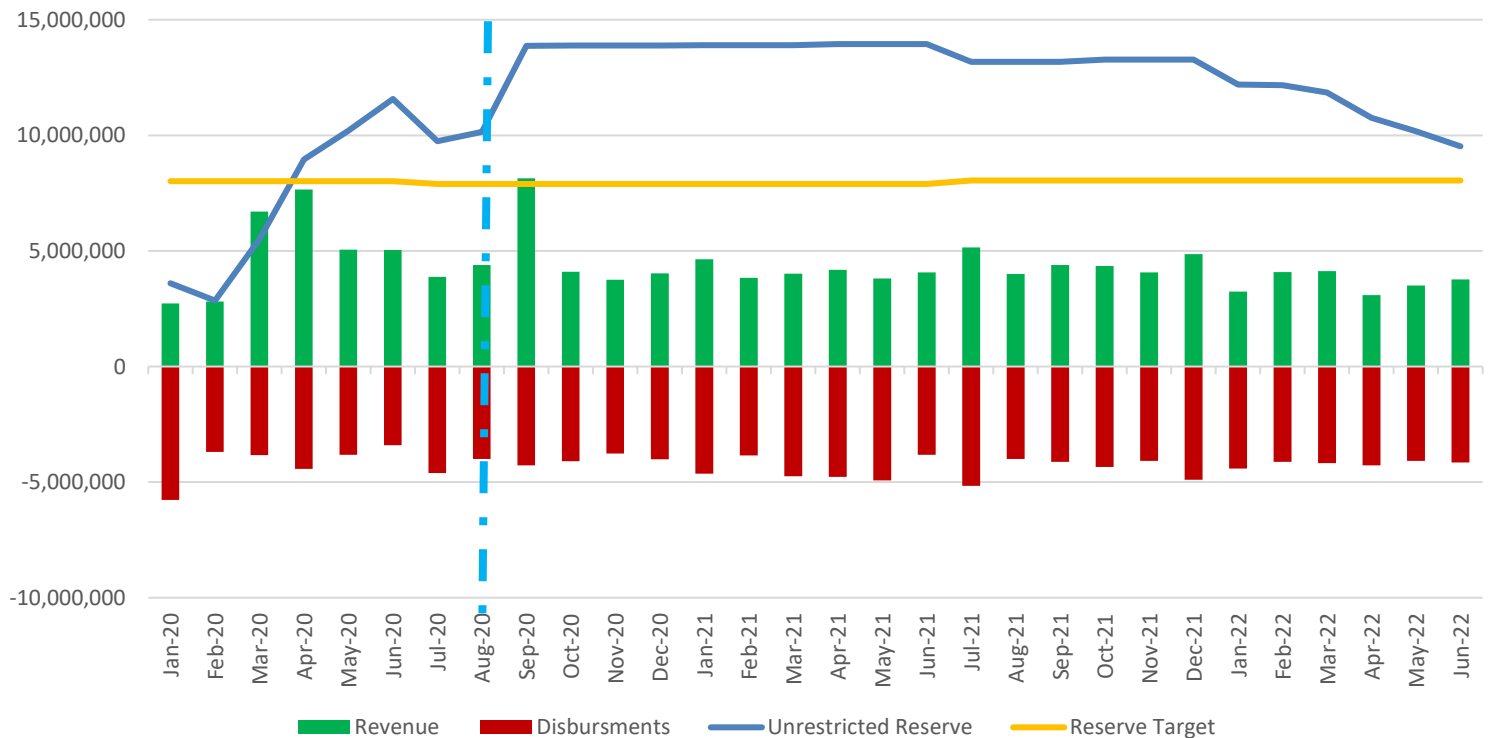


COVID-19 MST Statistics and Projections

13 Month Rolling Boardings and Scheduled Trips



Cash Flow Projections Jan 20 - June 22

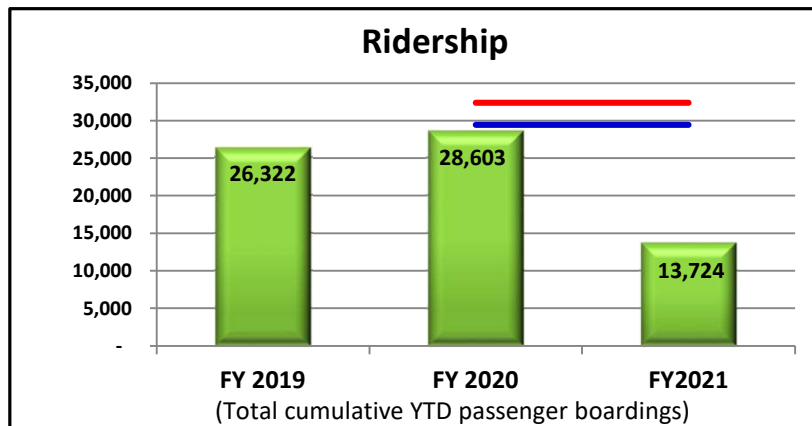


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - August

Fiscal Years 2019-2021

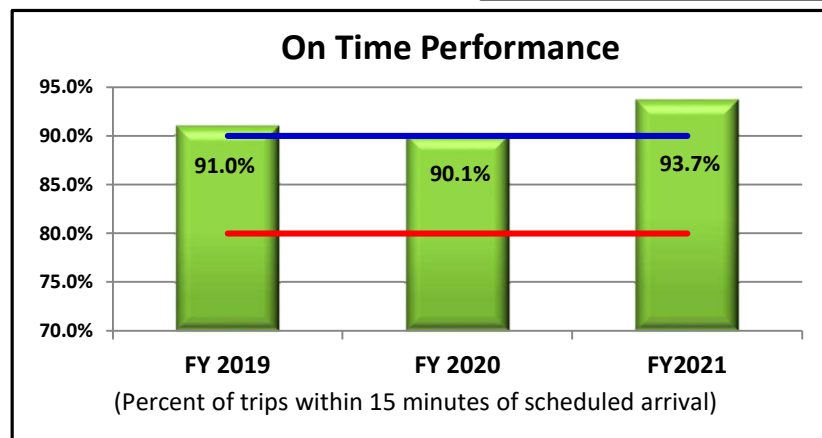
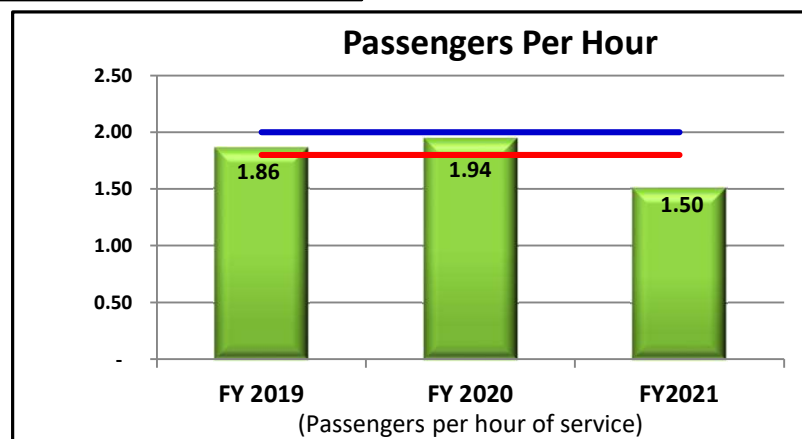


Goal = 29,461
passengers

Maximum = 32,407
passengers

Goal = 2.0
passengers p/h

Minimum = 1.8
passengers p/h

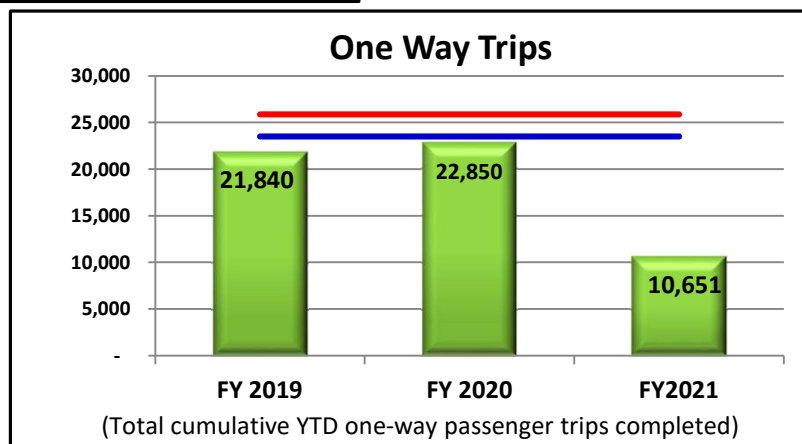


Goal = 90% on time

Minimum = 80% on time

Maximum = 25,889
one-way trips

Goal = 23,536
one-way trips

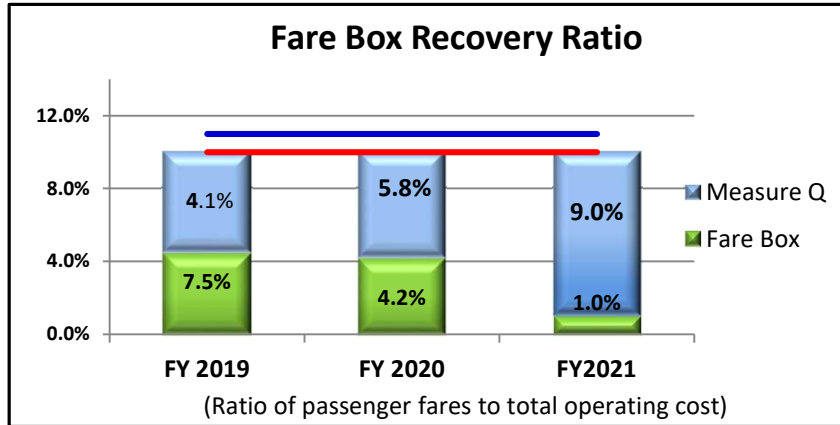


MST RIDES

YTD Dashboard Performance Comparative Statistics

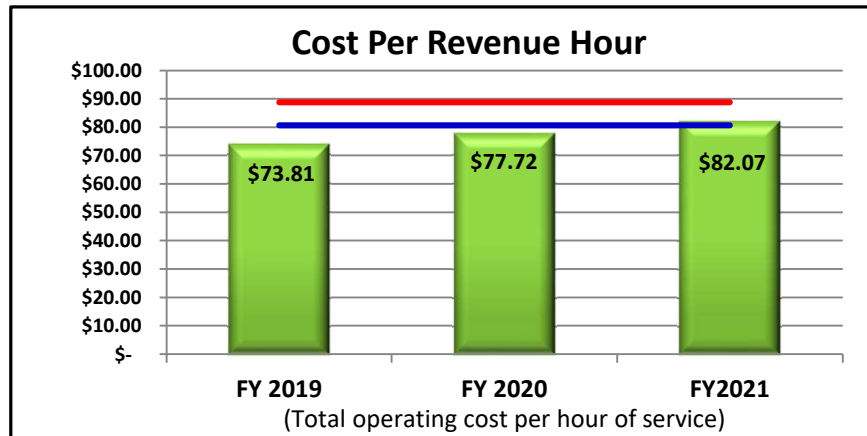
July - August

Fiscal Years 2019-2021



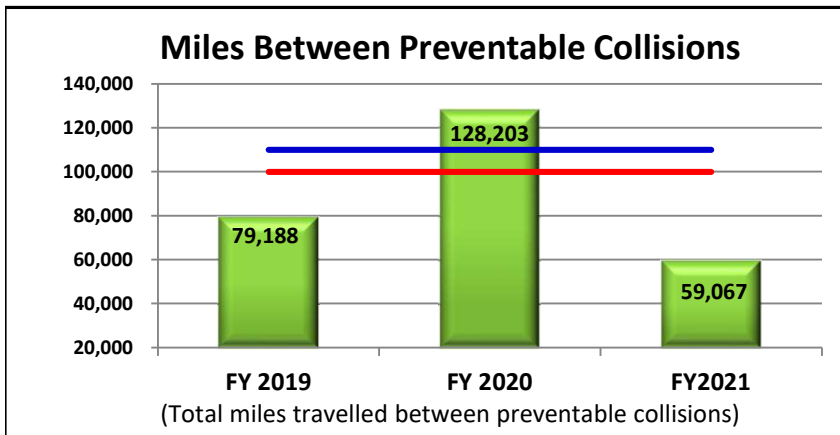
Goal = 11%

Minimum = 10%



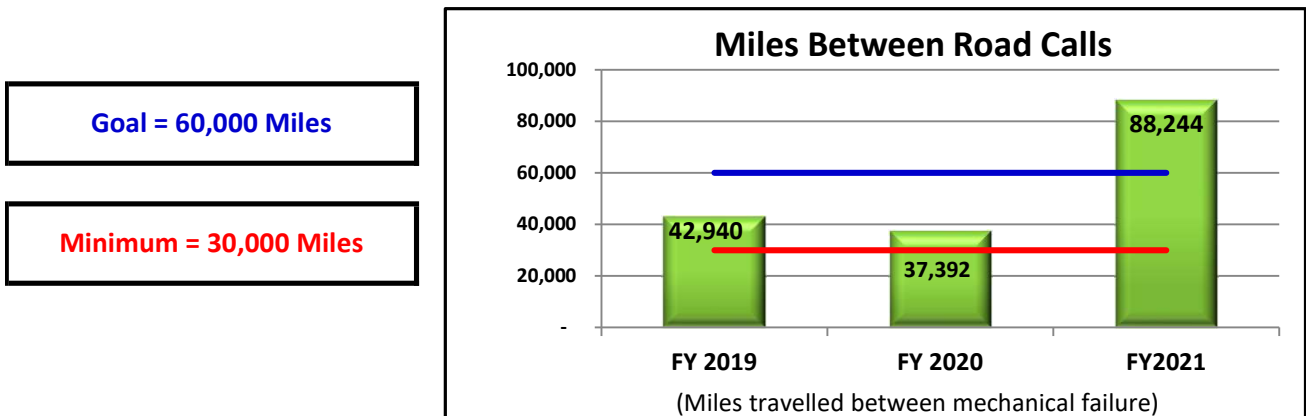
Goal = \$80.67 per RH

Maximum = \$88.74 per RH



Goal = 110,000 Miles

Minimum = 100,000 Miles



Goal = 60,000 Miles

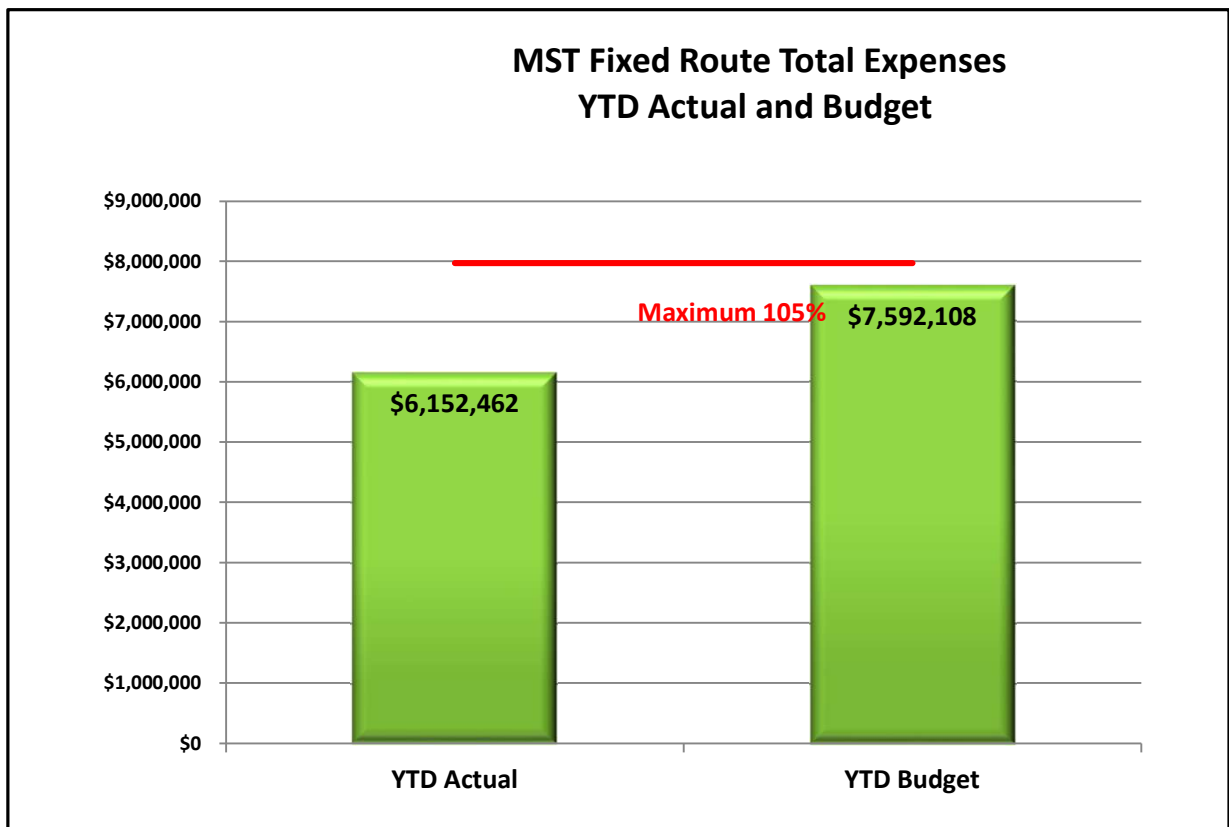
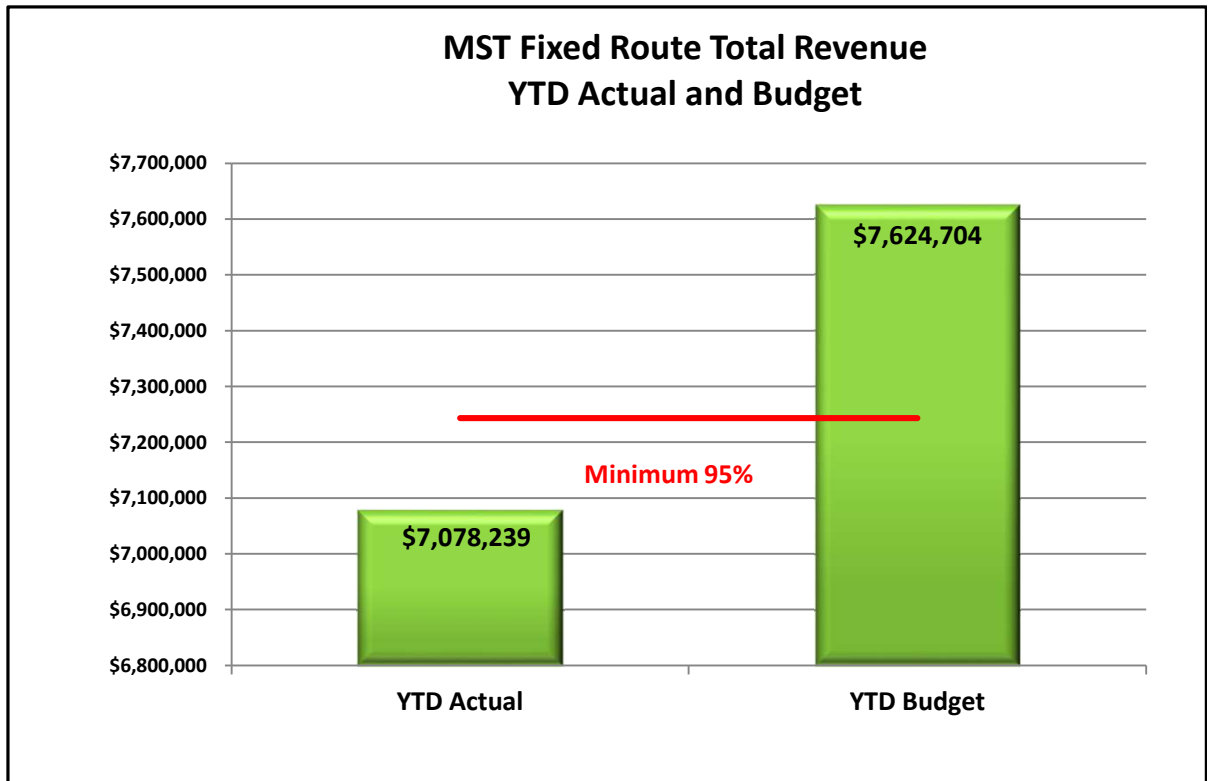
Minimum = 30,000 Miles

MST Fixed Route

Financial Performance Comparative Statistics

July - August

Fiscal Years 2019-2021

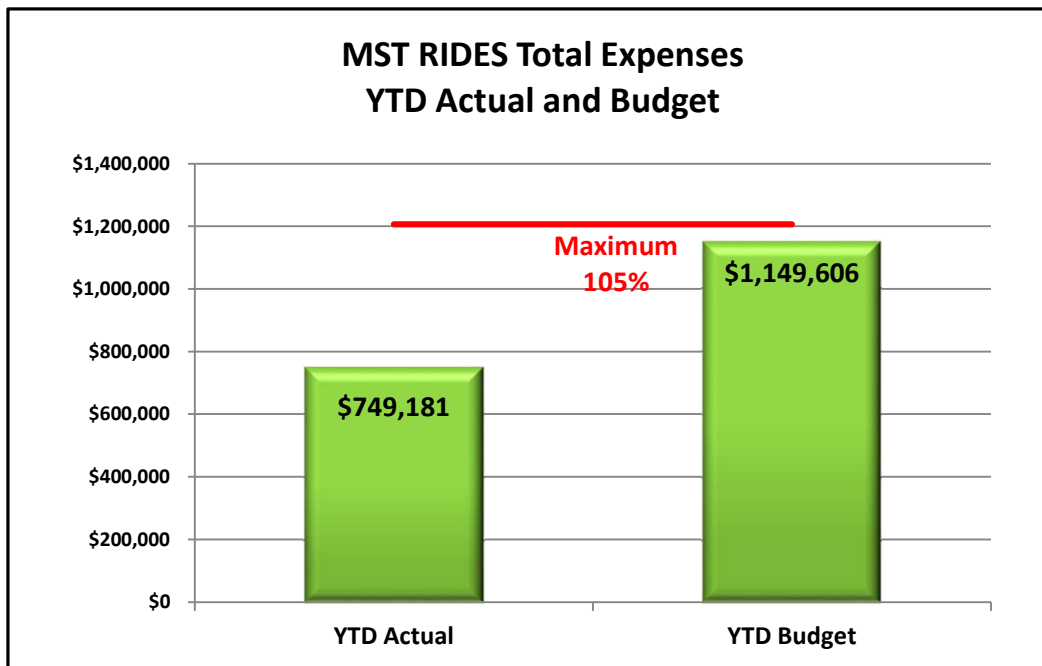
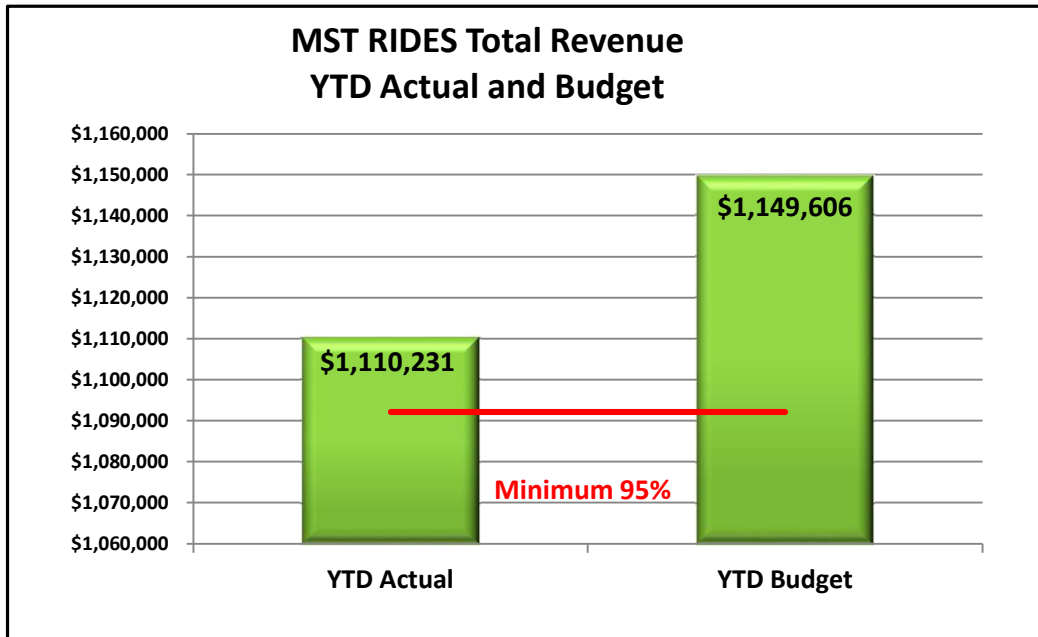


MST RIDES

Financial Performance Comparative Statistics

July - August

Fiscal Years 2019-2021



September 29, 2020

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

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

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

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that the ridership fell to 103,571 in August 2020, which represents an **74.89% decrease** as compared to August 2019, (412,397). For the fiscal year, passenger boardings have decreased by **74.89%** from FY 2020.

Productivity decreased from 17.8 passengers per hour in August 2019 to **6.6** passengers per hour in August of this year.

Note: The sharp decline in passenger boardings and productivity is directly attributed to the COVID-19 county-wide shelter in place order that went into effect on March 18th.

Supplemental / Special Services:

All supplemental and special services were suspended for the month of August due to the COVID-19 pandemic.

System-Wide Statistics:

- Ridership: 103,571
- Vehicle Revenue Hours: 15,689
- Vehicle Revenue Miles: 235,203
- System Productivity: 6.6 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 16,574

Time Point Adherence: Of 83,693 total time-point crossings sampled for the month of August, the Transit Master™ system recorded 8,718 delayed arrivals to MST's published time-points system-wide. This denotes that **89.62%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2020 - 2021.*)

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

Service Canceled: As listed below, there were a total of two (2) revenue trips cancelled for the month of August:

| Total Revenue Trips Completed: 16,574 | | | |
|--|------------|-----------|----------------|
| Category | MST | MV | % |
| Mechanical Failure | 0 | 2 | 100.00% |
| Totals | 0 | 2 | 100.00% |

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

| Occurrence Type | August-19 | August-20 |
|-------------------------|------------------|------------------|
| Collision: MST Involved | 7 | 2 |
| Employee Injury | 1 | 0 |
| Medical Emergency | 0 | 2 |
| Object Hits Coach | 1 | 3 |
| Passenger Conflict | 9 | 5 |
| Passenger Fall | 3 | 3 |
| Passenger Injury | 0 | 0 |
| Other | 2 | 1 |
| Near Miss | 0 | 0 |
| Fuel / fluid Spill | 2 | 2 |
| Unreported Damage | 1 | 0 |
| Totals | 26 | 18 |

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of August 2020 there were 6,659 passenger boardings. This denotes a **54.15%** decrease in passenger boardings from August of 2019, (14,523). For the Fiscal year – passenger boardings have decreased by **52.02%** from FY 2020.

- Productivity for August 2020 was **1.52** passengers per hour, decreasing from 1.92 passengers per hour in August 2019.

Note: The sharp decline in passenger boardings and productivity is directly attributed to the COVID-19 county-wide shelter in place order that went into effect on March 18th.

- For the month of August 2020, 93.62% of all scheduled trips for the MST RIDES program arrived on time, increasing from August of 2019,(89.38%).

COMMUNICATIONS CENTER:

In August, MST's Communications Center summoned public safety agencies on eleven (11) separate occasions to MST's transit vehicles and facilities:

| Agency Type | Incident Type | Number Of Responses |
|-------------|--------------------------------------|---------------------|
| Police | Passenger Disturbance / Other | 5 |
| EMS | Passenger Medical Emergency / Injury | 6 |

Robert Weber

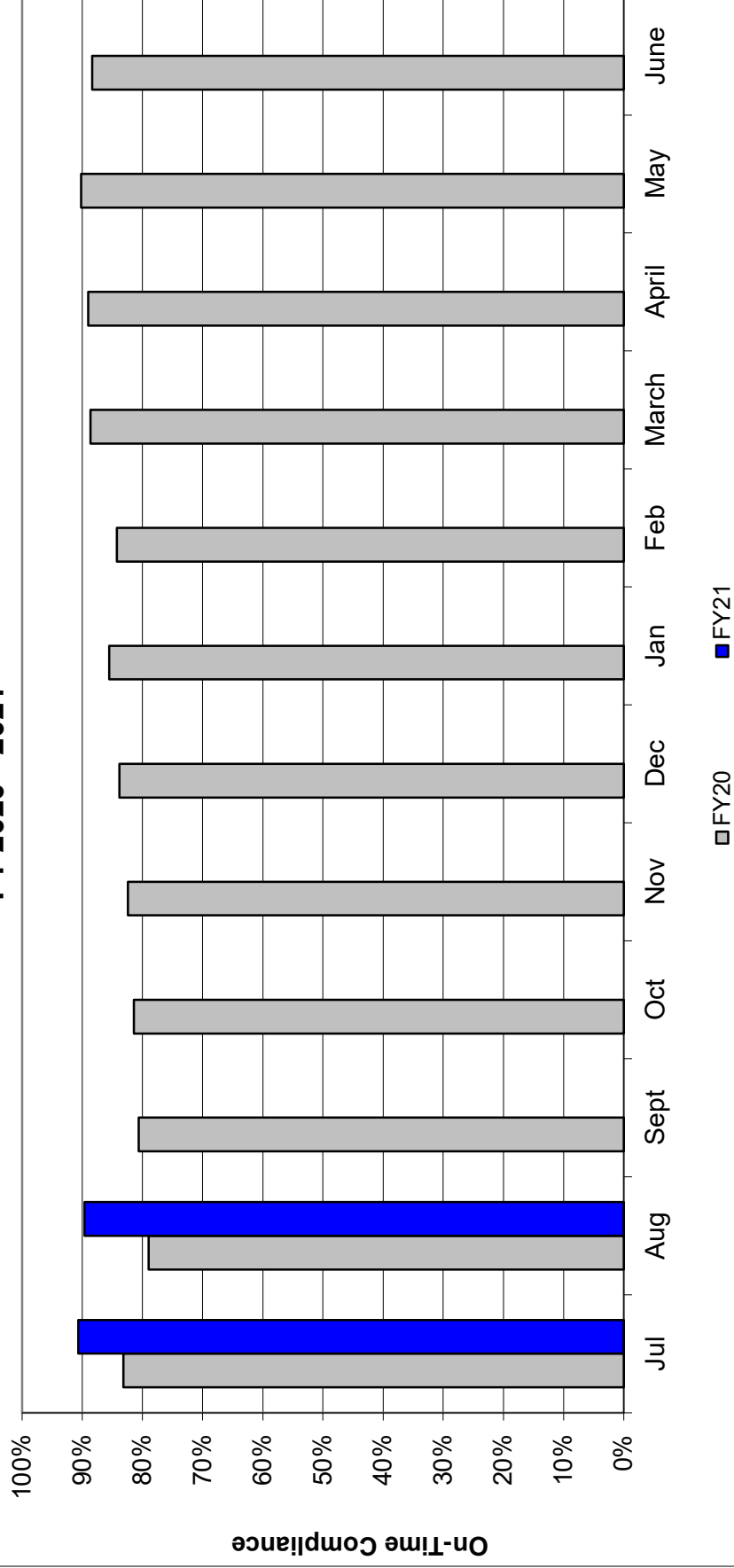


Chief Operating Officer
Monterey – Salinas Transit District

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2021
MST Fixed-Route Bus ~~ Boarding Statistics FY 2021
MST Trolley ~~ Boarding Statistics FY 2021
MST RIDES ~~ On Time Compliance FY 2021
MST RIDES ~~ Boarding Statistics FY 2021
Operations Summary Report – August 2021
Mobility Management Report – August 2021

On-Time Compliance FY 2020 - 2021



MST FIXED ROUTE BOARDINGS

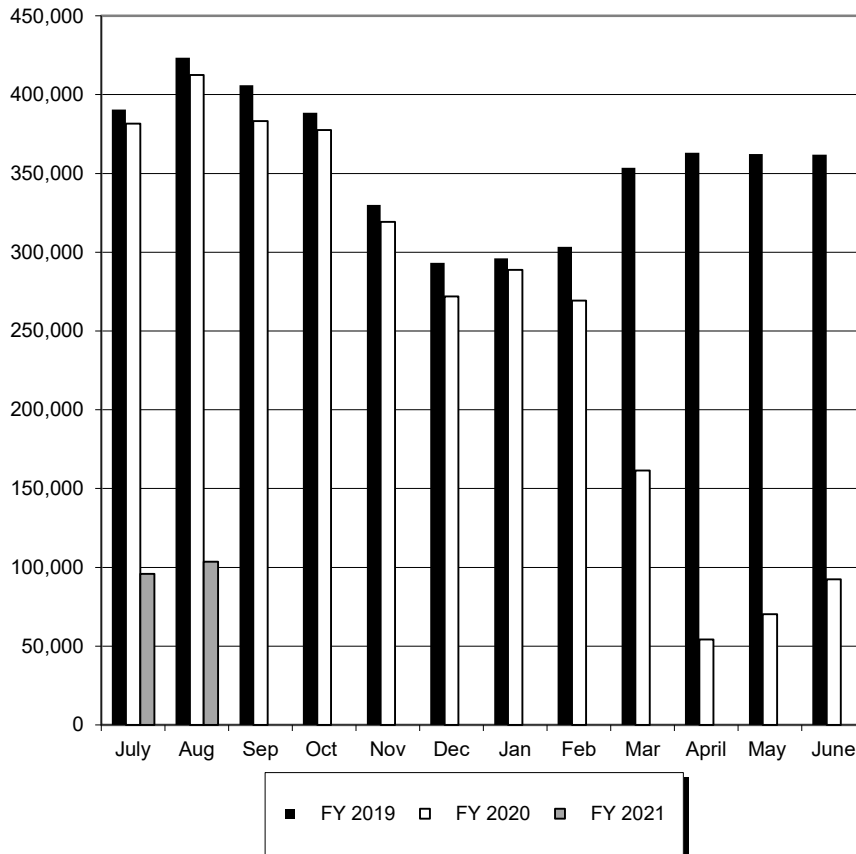
FY 2021 Monthly Boardings

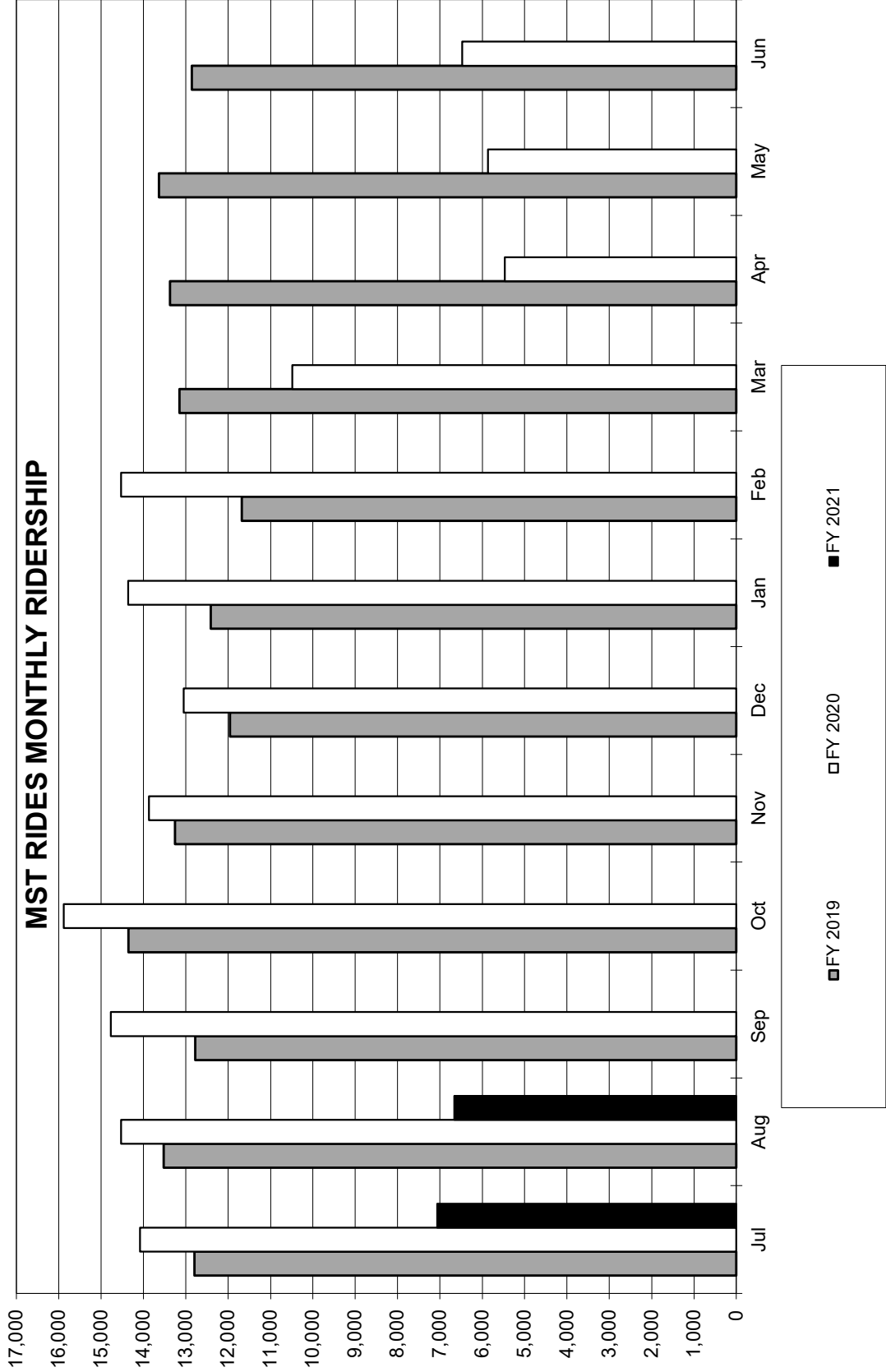
| MONTH | FY 2019 | FY 2020 | FY 2021 | % CHANGE |
|----------------|----------------|----------------|----------------|----------------|
| July | 390,693 | 381,521 | 95,804 | -74.89% |
| Aug | 423,511 | 412,397 | 103,571 | -74.89% |
| Sep | 406,048 | 383,341 | | |
| Oct | 388,492 | 377,416 | | |
| Nov | 330,057 | 319,313 | | |
| Dec | 293,328 | 272,046 | | |
| Jan | 296,175 | 288,698 | | |
| Feb | 303,329 | 269,278 | | |
| Mar | 353,599 | 161,371 | | |
| April | 363,202 | 54,242 | | |
| May | 362,326 | 70,264 | | |
| June | 361,864 | 92,576 | | |
| TOTAL | 4,272,624 | 3,082,463 | 199,375 | |
| YTD Avg. | 407,102 | 396,959 | 99,688 | -74.89% |
| YTD Cumulative | 814,204 | 793,918 | 199,365 | -74.89% |

*** Preliminary**

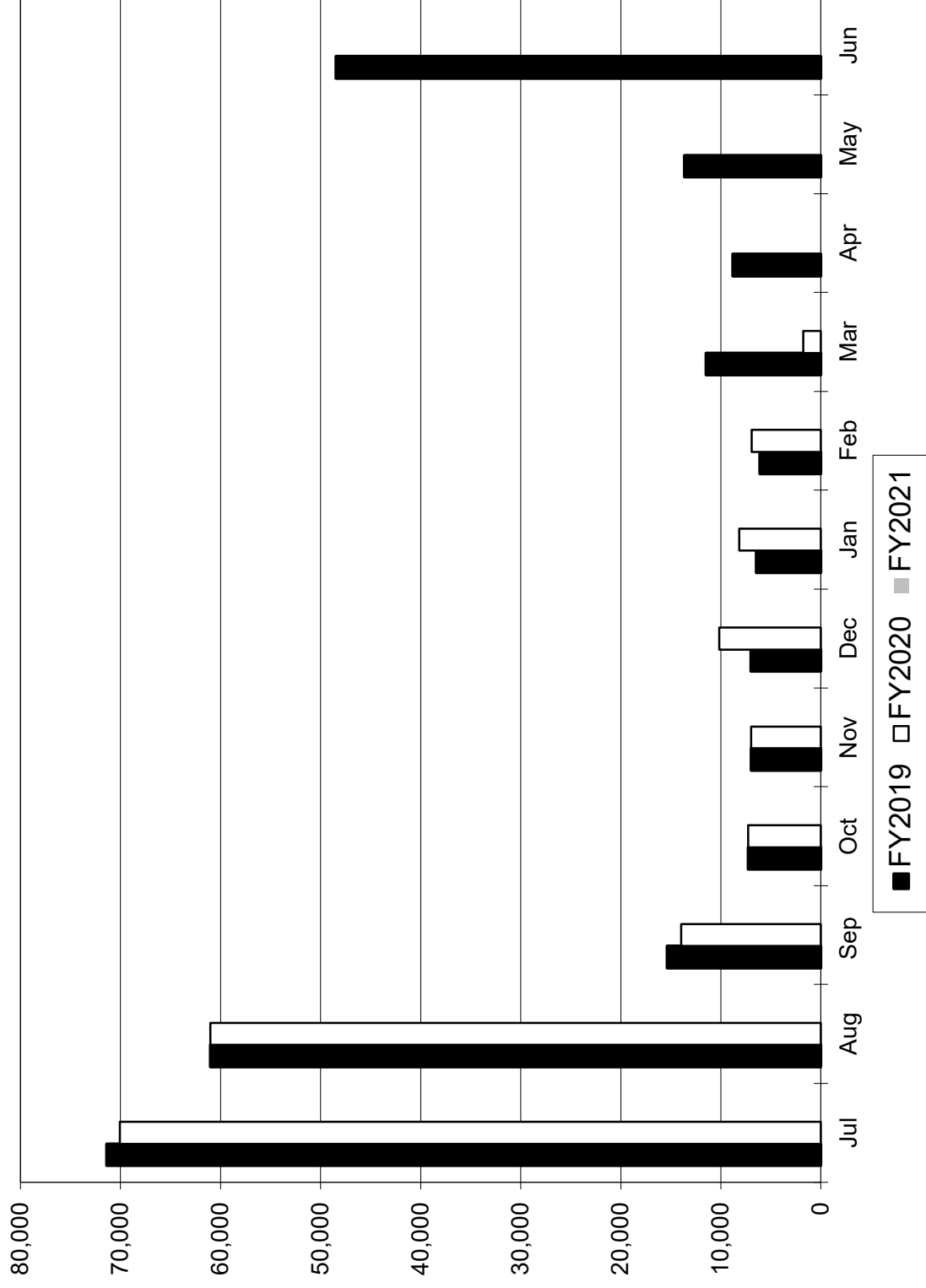
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP





MONTEREY TROLLEY MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

August 2020

| Service Delivered | | Service Quality | |
|-----------------------------------|-----------|-----------------------------|--------|
| Ridership | 103,571 | On-time Time Points | 75,245 |
| Passengers / Vehicle Revenue Hour | 6.6 | Delayed Time Points | 8,718 |
| Revenue Miles | 235,203.3 | On-time Passenger Boardings | 94,248 |
| One-way Trips Operated | 16,574 | Percent On-time Boardings | 91% |

Systemwide Service:

Boardings reported for the month of August show ridership to be 74.9% lower than in August of 2019, when 412,397 boardings were reported. Over that same timeframe, the amount of revenue hours operated decreased by 32.1%, resulting in a 63.0% decrease in productivity, from 17.8 Passengers Per Hour last August to 6.6 Passengers Per Hour this August. The drop in ridership can be attributed to emergency service reductions due to COVID-19.

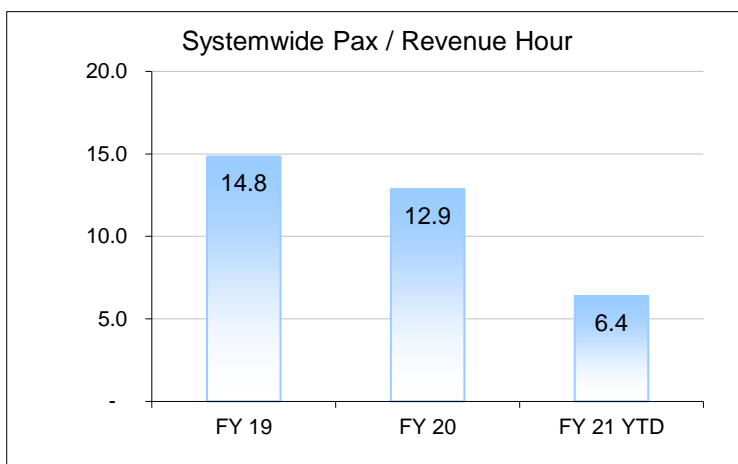
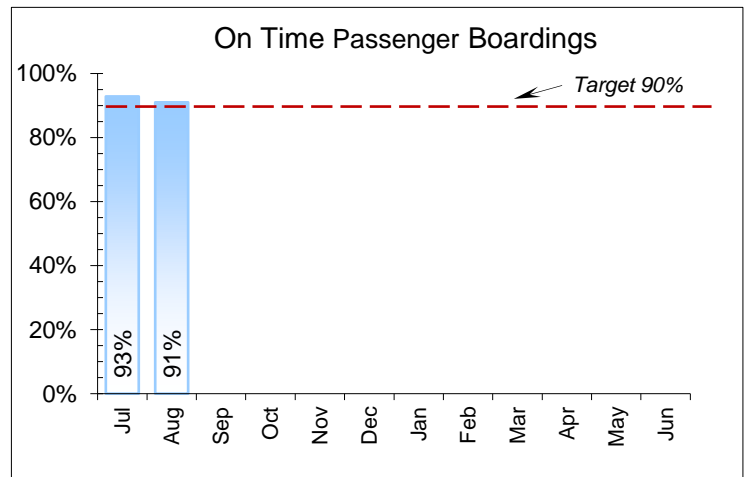
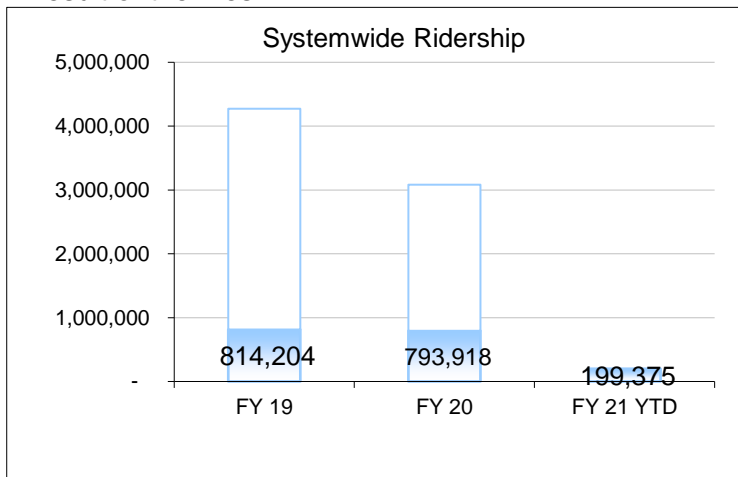
For the fiscal year to date (July-August) ridership has decreased by 74.9% and revenue hours operated have decreased by 31.5%, resulting in a 63.3% decrease in productivity (from 17.4 PPH to 6.4 PPH).

Seasonal Service:

Service on line 22- Big Sur reported 382 boardings for the month. The MST Trolley Monterey has been suspended as a result of the county wide shelter in place order.

Supplemental / Special Event Service:

Evacuation shuttles were operated on August 22 from Carmel Valley to the Monterey Conference Center as a result of the fires.

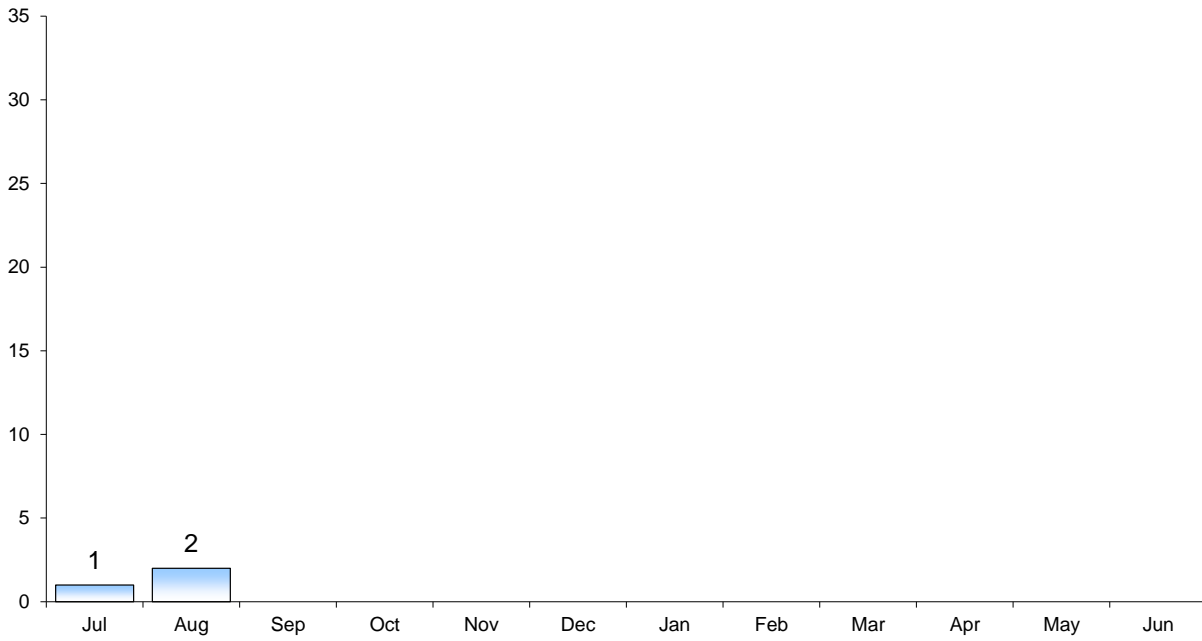


No special event service operated this month.

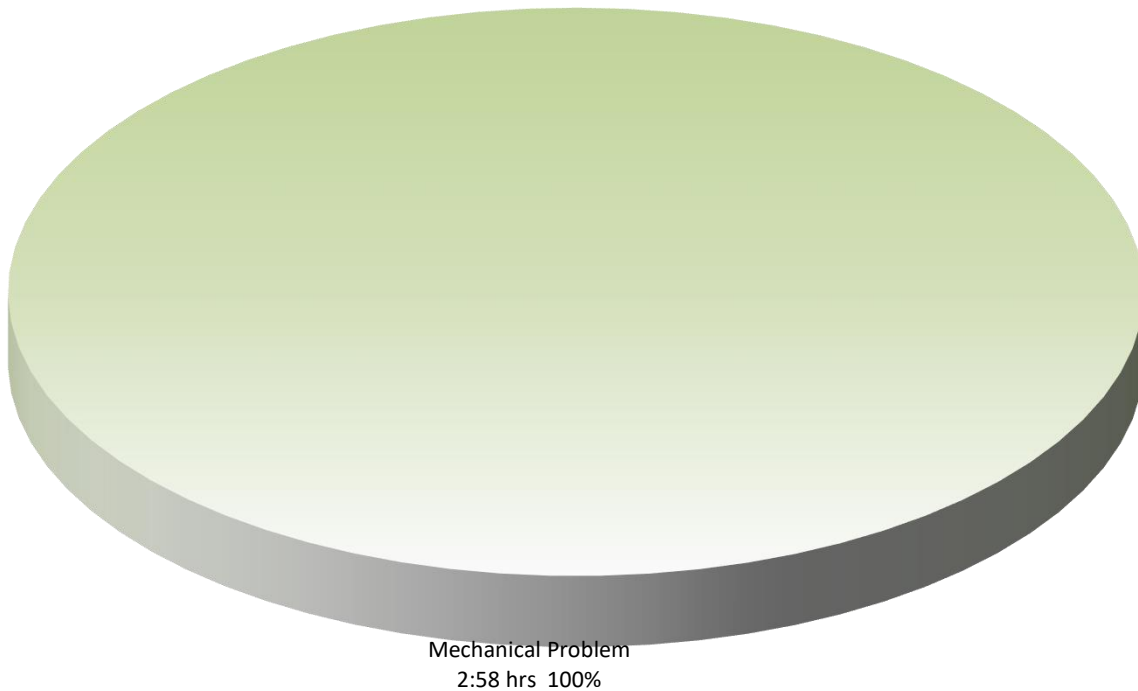
Fixed Route Operations Summary Report

August 2020

Service Cancellations by Month

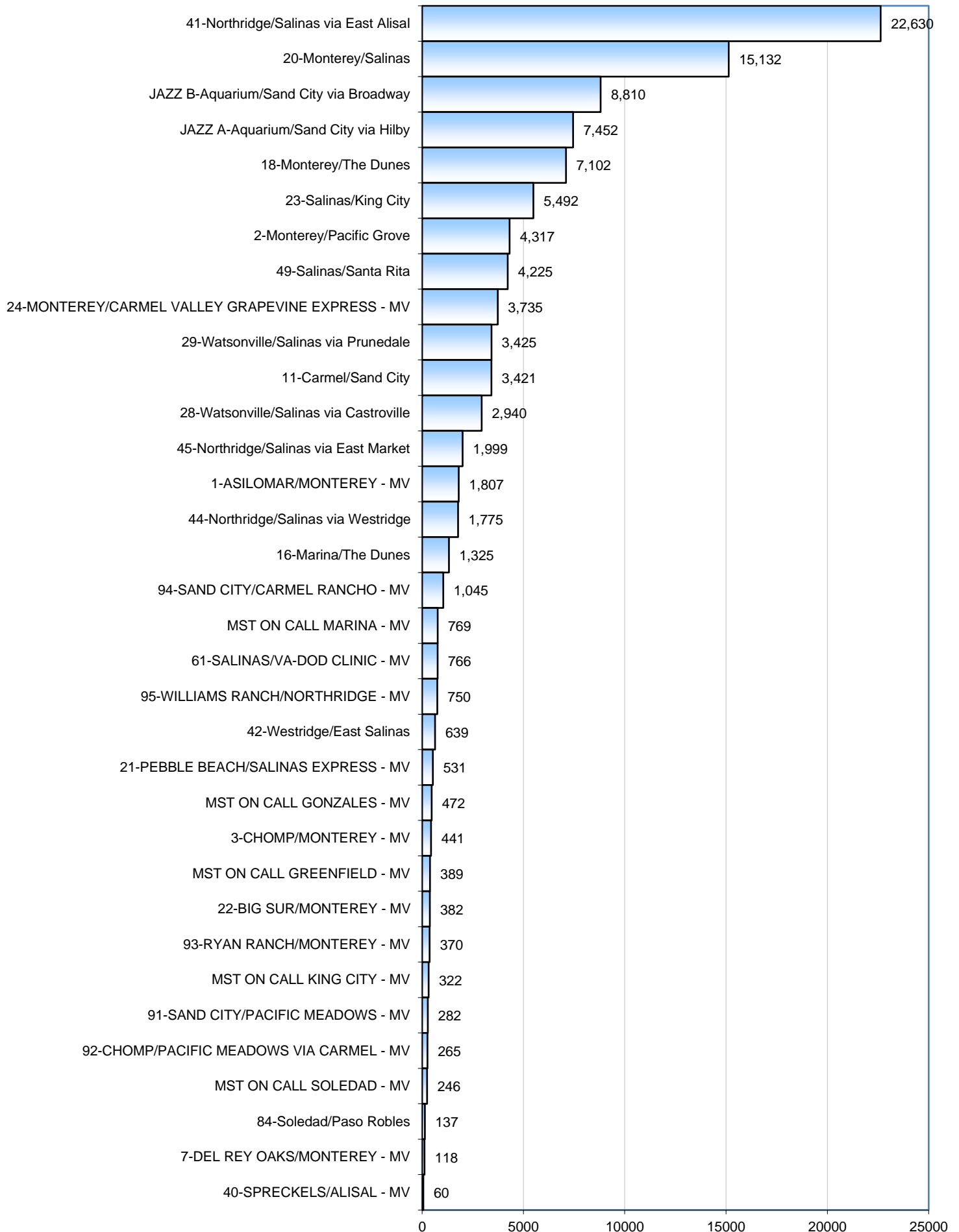


Cancelled Revenue Hours - Year to Date



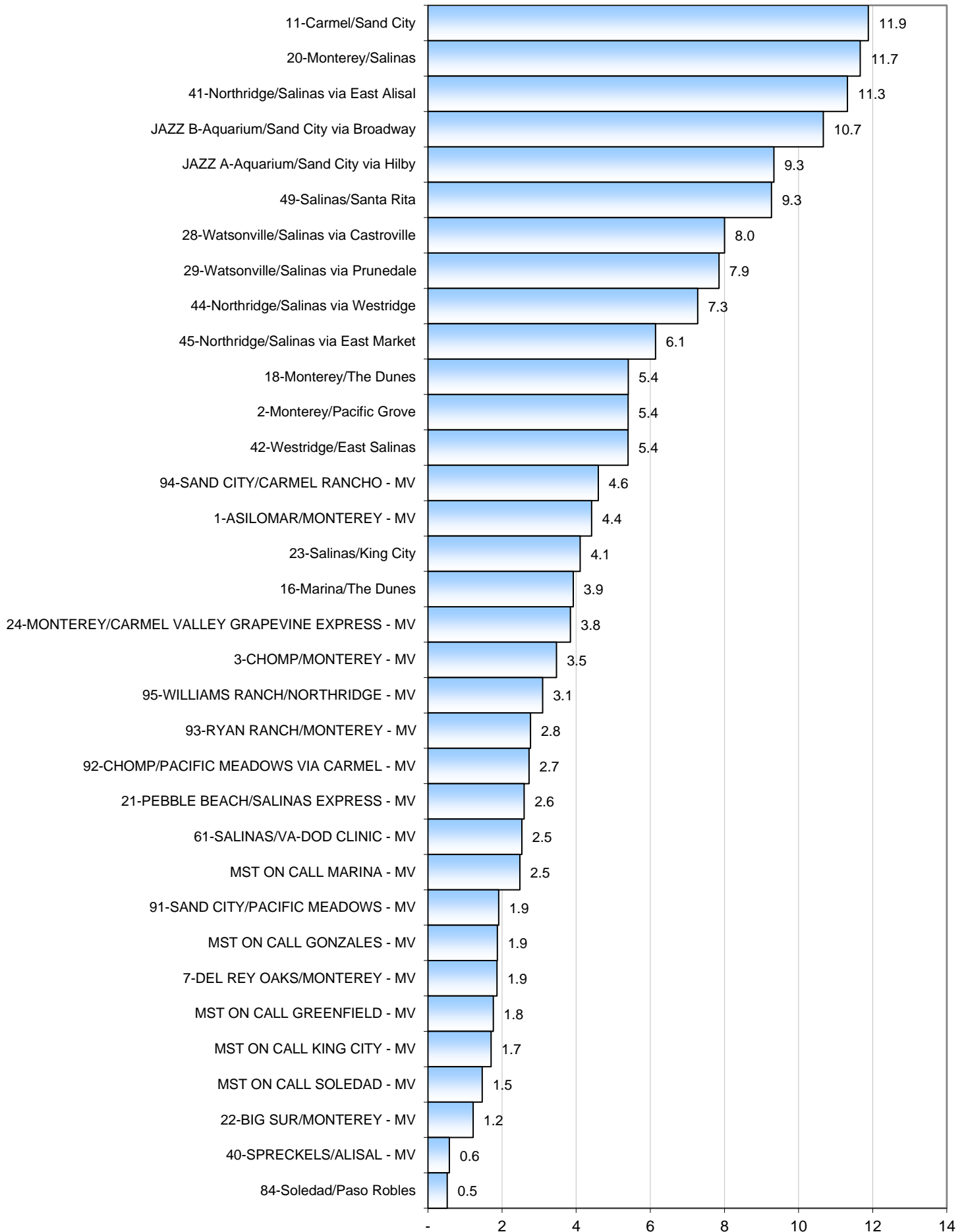
Ridership by Line - August 2020

Passenger Boardings



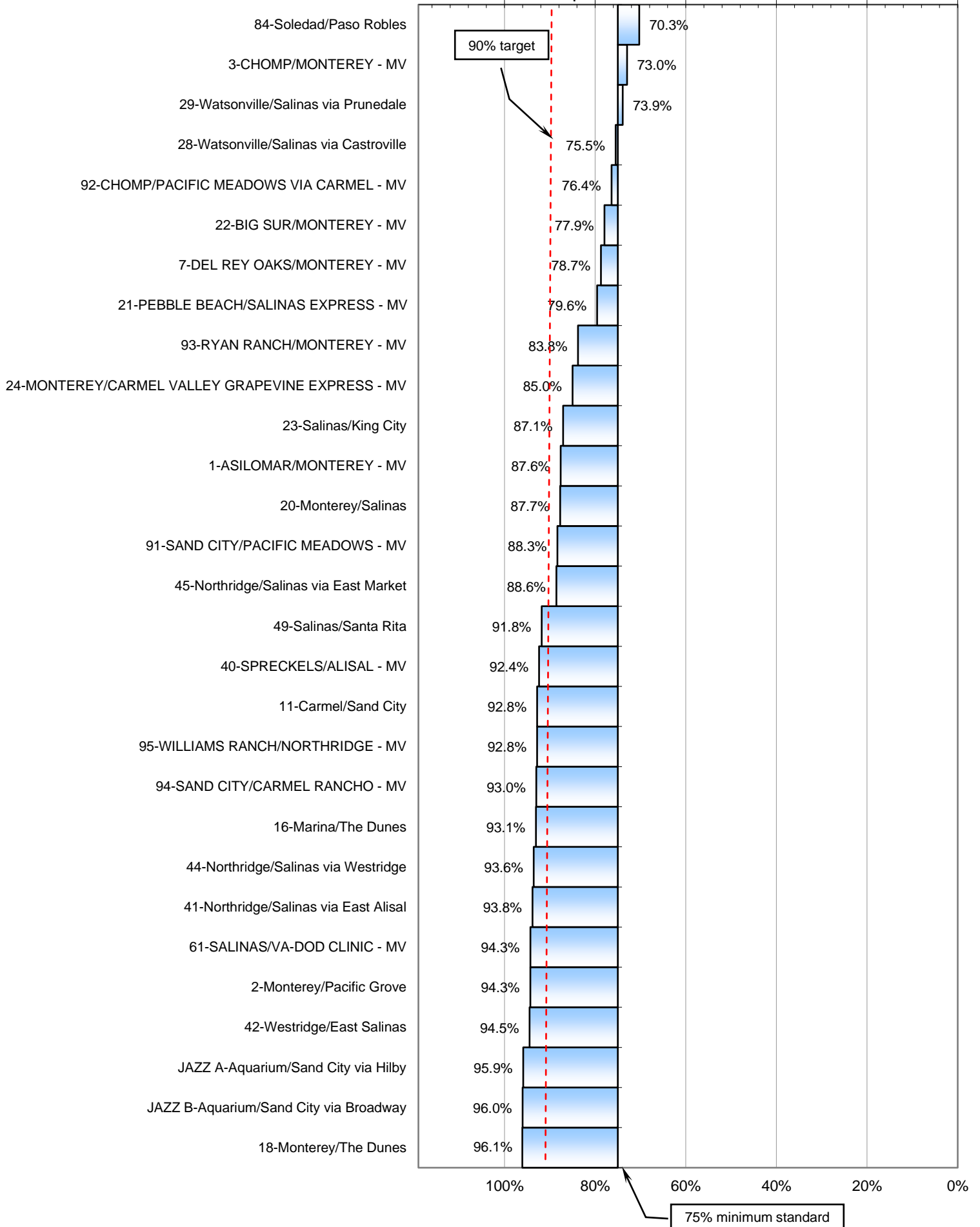
Productivity by Line - August 2020

Passengers Per Hour



Schedule Adherence by Line - August 2020

Percent On-time Timepoints



August 2020

Systemwide Ridership: 103,571
 Systemwide Revenue Hours: 15689:59
 Systemwide Revenue Miles: 235,203.3

Local - \$1.50 / \$.75

| | Ridership | VRHrs | VRMi | Pax/Hr | % Riders | % Hrs |
|-----------------------|------------|---------------|----------------|------------|-------------|-------------|
| 3-CHOMP/MONTEREY - MV | 441 | 127:09 | 1,541.8 | 3.47 | 0.4% | 0.8% |
| Total | 441 | 127:09 | 1,541.8 | 3.5 | 0.4% | 0.8% |

Microtransit - \$1.50 / \$.75

| | Ridership | VRHrs | VRMi | Pax/Hr | % Riders | % Hrs |
|-----------------------------|--------------|----------------|----------------|------------|-------------|-------------|
| MST ON CALL MARINA - MV | 769 | 310:00 | 2,656.0 | 2.48 | 0.7% | 2.0% |
| MST ON CALL GONZALES - MV | 472 | 252:00 | 930.0 | 1.87 | 0.5% | 1.6% |
| MST ON CALL GREENFIELD - MV | 389 | 220:30 | 1,028.0 | 1.76 | 0.4% | 1.4% |
| MST ON CALL KING CITY - MV | 322 | 189:00 | 662.0 | 1.70 | 0.3% | 1.2% |
| MST ON CALL SOLEDAD - MV | 246 | 168:00 | 1,045.0 | 1.46 | 0.2% | 1.1% |
| Total | 2,198 | 1139:30 | 6,321.0 | 1.9 | 2.1% | 7.3% |

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

| | Ridership | VRHrs | VRMi | Pax/Hr | % Riders | % Hrs |
|--|---------------|-----------------|------------------|------------|--------------|--------------|
| 1-ASILOMAR/MONTEREY - MV | 1,807 | 409:10 | 4,476.4 | 4.42 | 1.7% | 2.6% |
| 2-Monterey/Pacific Grove | 4,317 | 799:17 | 8,819.5 | 5.40 | 4.2% | 5.1% |
| 7-DEL REY OAKS/MONTEREY - MV | 118 | 63:20 | 930.3 | 1.86 | 0.1% | 0.4% |
| 11-Carmel/Sand City | 3,421 | 287:54 | 4,108.0 | 11.88 | 3.3% | 1.8% |
| 16-Marina/The Dunes | 1,325 | 337:53 | 5,597.0 | 3.92 | 1.3% | 2.2% |
| 18-Monterey/The Dunes | 7,102 | 1313:53 | 15,139.8 | 5.41 | 6.9% | 8.4% |
| 24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV | 3,735 | 971:35 | 19,498.5 | 3.84 | 3.6% | 6.2% |
| 40-SPRECKELS/ALISAL - MV | 60 | 103:50 | 1,350.2 | 0.58 | 0.1% | 0.7% |
| 41-Northridge/Salinas via East Alisal | 22,630 | 1999:20 | 20,294.9 | 11.32 | 21.8% | 12.7% |
| 42-Westridge/East Salinas | 639 | 118:20 | 1,222.3 | 5.40 | 0.6% | 0.8% |
| 44-Northridge/Salinas via Westridge | 1,775 | 243:52 | 3,208.5 | 7.28 | 1.7% | 1.6% |
| 45-Northridge/Salinas via East Market | 1,999 | 325:30 | 4,162.8 | 6.14 | 1.9% | 2.1% |
| 49-Salinas/Santa Rita | 4,225 | 455:49 | 4,196.3 | 9.27 | 4.1% | 2.9% |
| 61-SALINAS/VA-DOD CLINIC - MV * | 766 | 302:15 | 4,886.5 | 2.53 | 0.7% | 1.9% |
| 91-SAND CITY/PACIFIC MEADOWS - MV * | 282 | 147:42 | 2,102.5 | 1.91 | 0.3% | 0.9% |
| 92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV * | 265 | 97:08 | 1,111.4 | 2.73 | 0.3% | 0.6% |
| 93-RYAN RANCH/MONTEREY - MV * | 370 | 133:42 | 2,176.7 | 2.77 | 0.4% | 0.9% |
| 94-SAND CITY/CARMEL RANCHO - MV * | 1,045 | 227:20 | 3,141.9 | 4.60 | 1.0% | 1.4% |
| 95-WILLIAMS RANCH/NORTHRIDGE - MV * | 750 | 242:19 | 2,628.2 | 3.10 | 0.7% | 1.5% |
| JAZZ A-Aquarium/Sand City via Hilby | 7,452 | 798:18 | 8,012.4 | 9.33 | 7.2% | 5.1% |
| JAZZ B-Aquarium/Sand City via Broadway | 8,810 | 825:49 | 8,143.9 | 10.67 | 8.5% | 5.3% |
| Total | 72,893 | 10204:16 | 125,208.0 | 7.1 | 70.4% | 65.0% |

Regional - \$3.50 / \$1.75

| | Ridership | VRHrs | VRMi | Pax/Hr | % Riders | % Hrs |
|--|---------------|----------------|------------------|------------|--------------|--------------|
| 20-Monterey/Salinas | 15,132 | 1297:21 | 25,595.4 | 11.66 | 14.6% | 8.3% |
| 21-PEBBLE BEACH/SALINAS EXPRESS - MV | 531 | 204:36 | 4,469.2 | 2.60 | 0.5% | 1.3% |
| 22-BIG SUR/MONTEREY - MV | 382 | 313:06 | 6,817.8 | 1.22 | 0.4% | 2.0% |
| 23-Salinas/King City | 5,492 | 1337:11 | 40,362.3 | 4.11 | 5.3% | 8.5% |
| 28-Watsonville/Salinas via Castroville | 2,940 | 367:21 | 9,161.5 | 8.00 | 2.8% | 2.3% |
| 29-Watsonville/Salinas via Prunedale | 3,425 | 436:04 | 8,245.0 | 7.85 | 3.3% | 2.8% |
| 84-Soledad/Paso Robles | 137 | 263:25 | 7,481.4 | 0.52 | 0.1% | 1.7% |
| Total | 28,039 | 4219:04 | 102,132.5 | 6.6 | 27.1% | 26.9% |

MOBILITY DEPARTMENT UPDATE – AUGUST 2020

Outreach and Training:

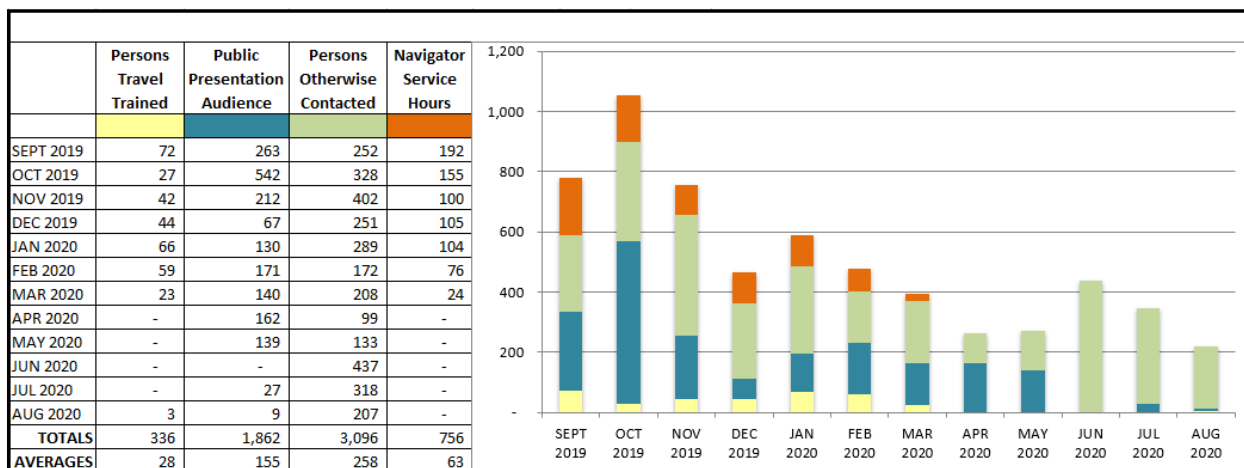
- Mobility Specialists and MST's Outreach Coordinator Beronica Carriedo continued volunteering for Salinas Valley Memorial Hospital, and coordinated wellness outreach for MST RIDES clients. The volunteers called more than 1,000 seniors and persons with disabilities.
- Mobility Specialist conducted a virtual travel training workshop using ZOOM to 3 students from College Living Experience (CLE) in Monterey.

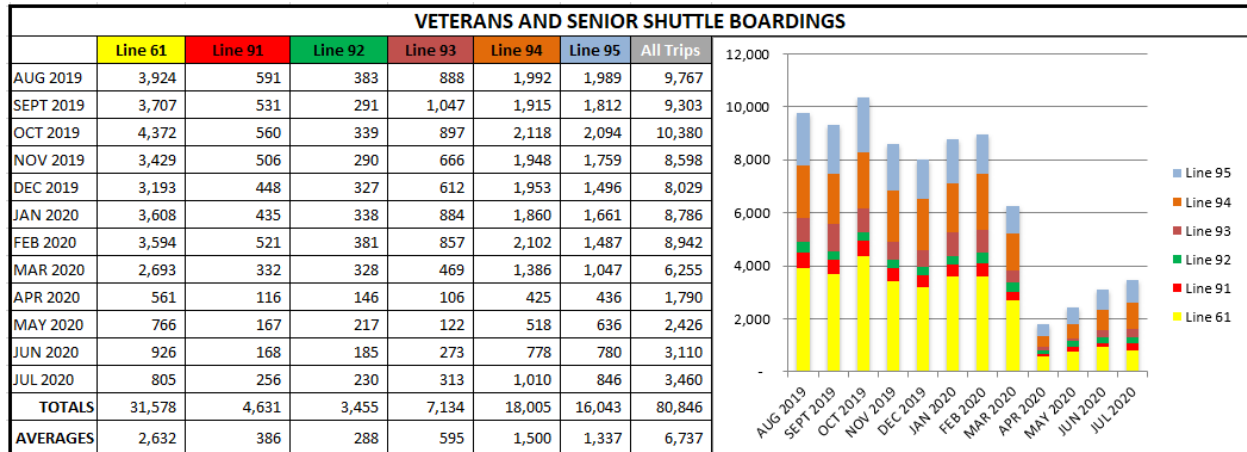
Taxi Voucher Program:

- Mobility Specialist processed 2,310 vouchers requests for the 1st quarter in August for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 273 taxi vouchers in August.
- Mobility Specialist processed 3,354 redeemed vouchers for taxi provider reimbursement.

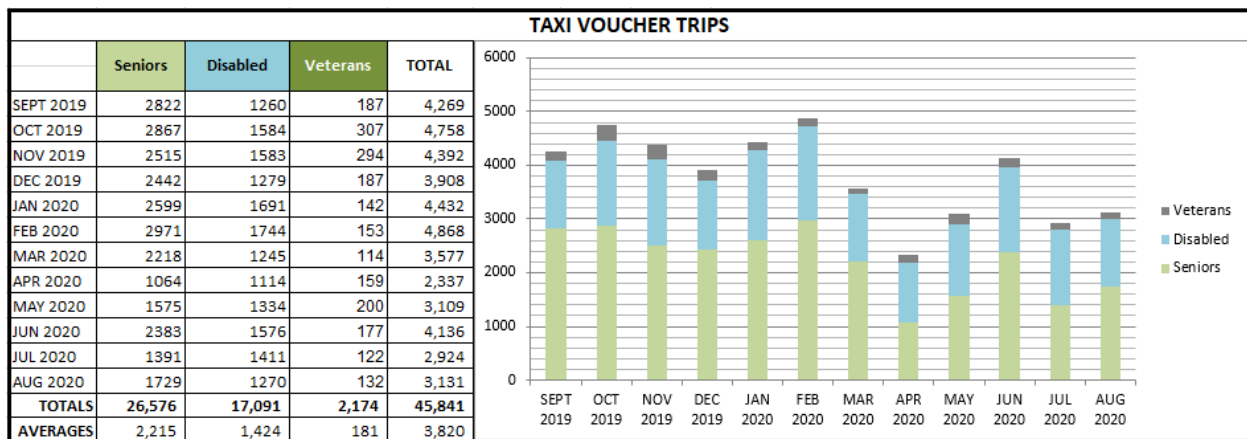
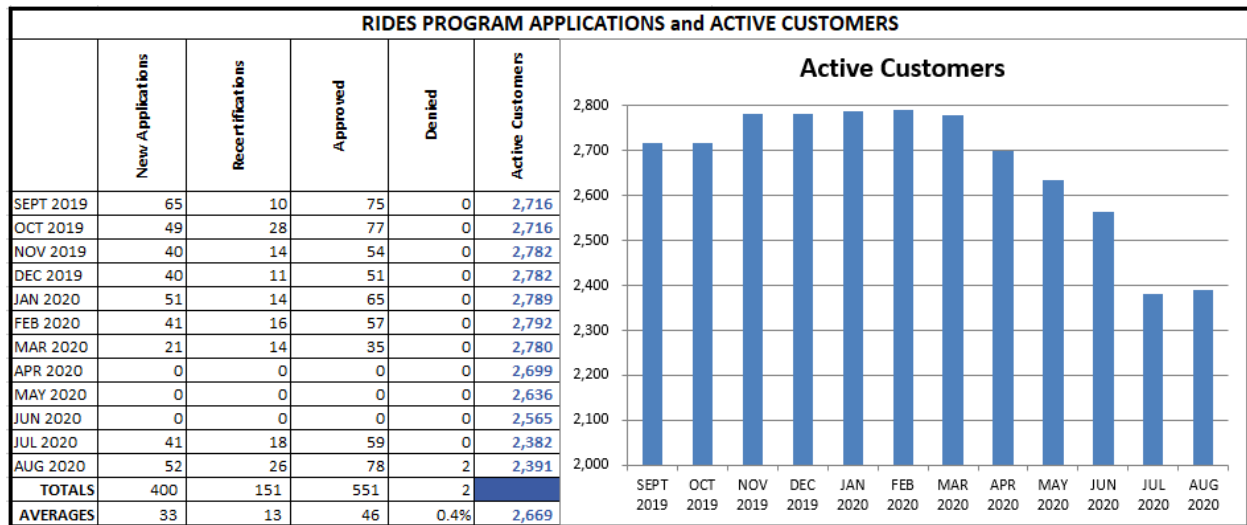
Transportation Reimbursement Incentive Program:

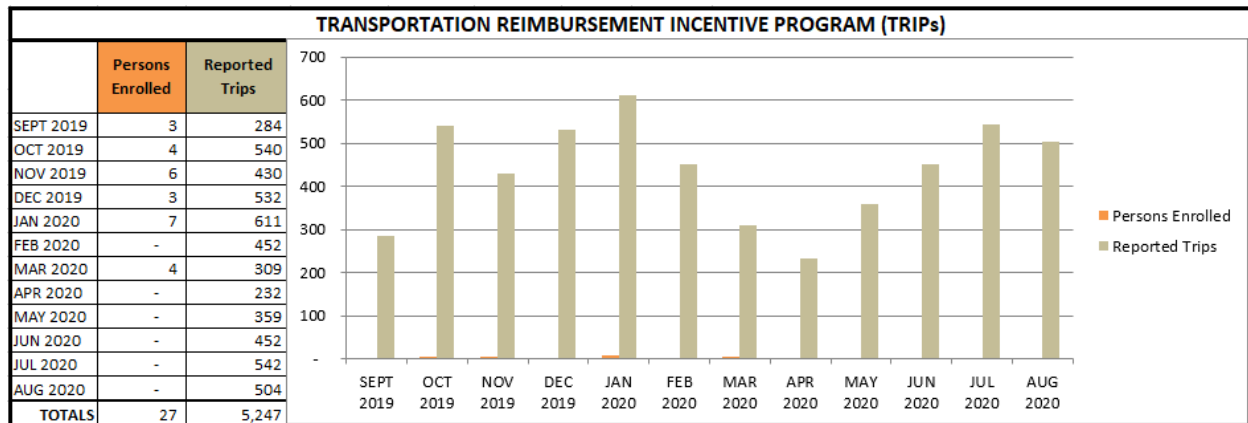
- There are currently 60 seniors, 22 persons with disabilities, and 12 Veterans enrolled in the program.





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





ATTACHMENT 3

September 29, 2020

To: Carl Sedoryk, General Manager/CEO

From: Norman K. Tuitavuki, Deputy Chief Operating Officer

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

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

| FY21 Fuel Budget: | Average Fuel Price August 2020: | Average Fuel Price: FY2021 |
|------------------------------|--|---------------------------------------|
| Diesel: \$2.75 | \$1.96 | \$1.89 |
| Gasoline: \$2.85 | \$2.52 | \$2.50 |

| Period: | Revenue Fleet: Operating Cost Per Mile: | Revenue Fleet: Miles Between Major Mechanical Road Calls:¹ |
|---------------------|--|--|
| August: 2020 | \$1.12 | 48,849 |
| YTD: FY 2021 | \$1.07 | 56,030 |
| FY 2020 | \$1.05 | 22,208 |
| FY 2019 | \$0.93 | 22,305 |

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

Department Activities/Comments:

In August, MST's revenue fleet traveled 48,849 Miles Between major mechanical Road Calls (MBRC). Like previous months, this increase compared to previous years is expected and due to the major decrease in the overall number of hours and miles MST has traveled in response to the COVID-19 pandemic. MST's fuel cost per gallon increased slightly in August but continues to remain lower than budgeted.

In August, staff continued its efforts combatting and responding to COVID-19. MST's permanent barriers were received, and staff immediately began installing the barriers inside of the Gillig heavy-duty bus fleet. To date, MST has received positive feedback from coach operators. The barriers add a layer of protection against the coronavirus. Additionally, the barriers strength and quality build add a layer of security

to the coach operators' cabin area. Maintenance personnel continued efforts to support MST's Operation. Cleaning and disinfecting of all vehicles are ongoing and being closely monitored by Maintenance Management. Staff attended several online meetings and informational sessions related to COVID-19 and continue researching and analyzing systems and devices that offer relief against the virus.

Prepared by: Norman K. Tuitavuki Reviewed by: Carl G. Sedoryk
Norman Tuitavuki Carl G. Sedoryk

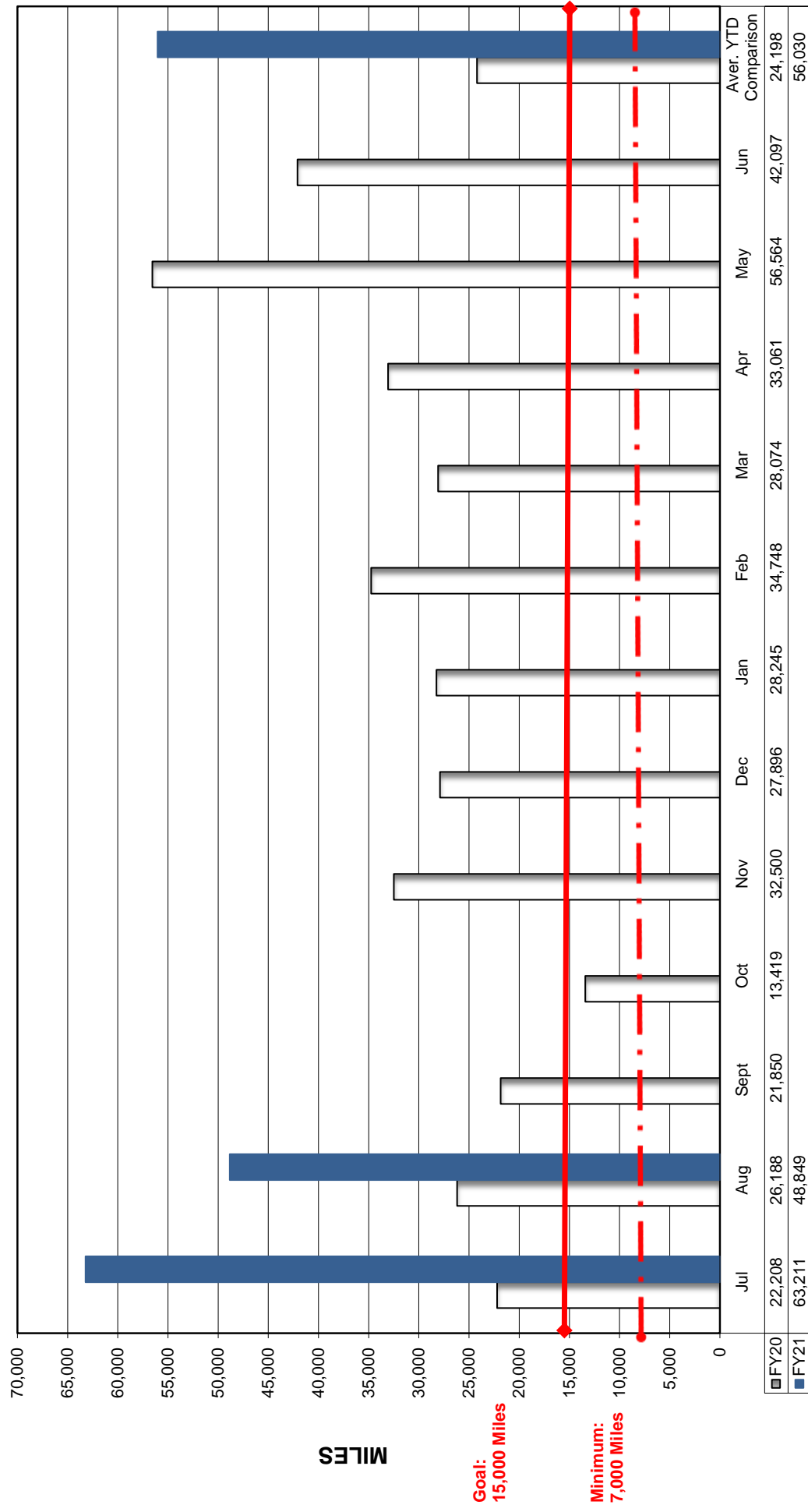
August 2020
MST Operated Fixed Route Fleet Summary Information

| Fleet Bus # | New (Yes/ No) | Manufacturer Model/Year | Quantity In Revenue Service | Engine | Fuel Type | Life To Date Miles | Fleet Bus # |
|-------------|---------------|--------------------------------|-----------------------------------|--------------------------|------------|--------------------|-------------|
| 1714 | No | Gillig 40' Low-floor 2003 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 651,863 | 1714 |
| 1715 | No | Gillig 40' Low-floor 2005 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 719,462 | 1715 |
| 1716 | No | Gillig 40' Low-floor 2003 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 645,505 | 1716 |
| 1717 | No | Gillig 40' Low-floor 2007 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 660,999 | 1717 |
| 1718 | No | Gillig 40' Low-floor 2008 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 669,514 | 1718 |
| 1719 | No | Gillig 40' Low-floor 2009 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 635,131 | 1719 |
| 1721 | No | Gillig 40' Low-floor 2011 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 684,116 | 1721 |
| 1722 | No | Gillig 40' Low-floor 2012 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 651,315 | 1722 |
| 1724 | No | Gillig 40' Low-floor 2014 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 638,604 | 1724 |
| 1725 | No | Gillig 40' Low-floor 2008 | 1 | Cummins ISM 280 HP | ULS Diesel | 441,410 | 1725 |
| 1726 | No | Gillig 40' Low-floor 2009 | 1 | Cummins ISM 280 HP | ULS Diesel | 462,468 | 1726 |
| 1727 | No | Gillig 40' Low-floor 2010 | 1 | Cummins ISM 280 HP | ULS Diesel | 359,111 | 1727 |
| 1728 | No | Gillig 40' Low-floor 2011 | 1 | Cummins ISM 280 HP | ULS Diesel | 455,317 | 1728 |
| 1729 | No | Gillig 40' Low-floor 2012 | 1 | Cummins ISM 280 HP | ULS Diesel | 447,530 | 1729 |
| 1730 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISM 280 HP | ULS Diesel | 276,387 | 1730 |
| 1731 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISM 280 HP | ULS Diesel | 252,314 | 1731 |
| 1732 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISM 280 HP | ULS Diesel | 282,705 | 1732 |
| 1733 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISM 280 HP | ULS Diesel | 323,184 | 1733 |
| 1734 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 95,363 | 1734 |
| 1735 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 110,518 | 1735 |
| 1736 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 104,117 | 1736 |
| 1737 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 108,404 | 1737 |
| 1738 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 111,168 | 1738 |
| 1739 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 121,805 | 1739 |
| 1740 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 107,832 | 1740 |
| 1741 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 99,192 | 1741 |
| 1742 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 110,512 | 1742 |
| 1743 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 125,317 | 1743 |
| 1744 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 116,210 | 1744 |
| 1745 | No | Gillig 40' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 114,714 | 1745 |
| 1901 | No | 2003 Optima Trolley Electric | 1 | Cummins ISB | Electric | 35,026 | 1901 |
| 1907 | Yes | 2003 Optima Trolley | 1 | Cummins ISB | ULS Diesel | 222,586 | 1907 |
| 1908 | Yes | 2003 Optima Trolley | 1 | Cummins ISB | ULS Diesel | 178,452 | 1908 |
| 1909 | Yes | 2019 Home Town Trolley 30 Foot | 1 | CUMMINS 280HP | ULS Diesel | 4,757 | 1909 |
| 1910 | Yes | 2019 Home Town Trolley 30 Foot | 1 | CUMMINS 280HP | ULS Diesel | 7,533 | 1910 |
| 1911 | Yes | 2019 Home Town Trolley 30 Foot | 1 | CUMMINS 280HP | ULS Diesel | 4,632 | 1911 |
| 1912 | Yes | 2019 Home Town Trolley 30 Foot | 1 | CUMMINS 280HP | ULS Diesel | 6,540 | 1912 |
| 1913 | Yes | 2019 Home Town Trolley 30 Foot | 1 | CUMMINS 280HP | ULS Diesel | 8,403 | 1913 |
| 2001 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 436,035 | 2001 |
| 2002 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 451,246 | 2002 |
| 2003 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 527,077 | 2003 |
| 2004 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 554,875 | 2004 |
| 2006 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 575,120 | 2006 |
| 2007 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 550,816 | 2007 |
| 2008 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 558,827 | 2008 |
| 2009 | No | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 564,242 | 2009 |
| 2011 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 281 | ULS Diesel | 255,172 | 2011 |
| 2012 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 282 | ULS Diesel | 246,340 | 2012 |
| 2013 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 283 | ULS Diesel | 223,210 | 2013 |
| 2014 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 284 | ULS Diesel | 244,179 | 2014 |
| 2015 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 285 | ULS Diesel | 232,836 | 2015 |
| 2016 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 286 | ULS Diesel | 217,465 | 2016 |
| 2017 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 287 | ULS Diesel | 239,989 | 2017 |
| 2018 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 288 | ULS Diesel | 236,222 | 2018 |
| 2019 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 289 | ULS Diesel | 243,052 | 2019 |
| 2020 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 290 | ULS Diesel | 220,099 | 2020 |
| 2021 | No | Gillig 35' Low-floor 2015 | 1 | Cummins ISL 291 | ULS Diesel | 219,180 | 2021 |
| 2022 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 95,771 | 2022 |
| 2023 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 119,654 | 2023 |
| 2024 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 102,627 | 2024 |
| 2025 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 87,516 | 2025 |
| 2026 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 104,963 | 2026 |
| 2027 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 86,080 | 2027 |
| 2028 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 94,045 | 2028 |
| 2029 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 105,489 | 2029 |
| 2030 | No | Gillig 35' Low-Floor 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 91,831 | 2030 |
| 2101 | No | Gillig 40' Low-Floor 2013 | 1 | Cummins ISL 280 | ULS Diesel | 426,696 | 2101 |
| 2102 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISL 280 | ULS Diesel | 430,154 | 2102 |
| 2103 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISL 280 | ULS Diesel | 396,998 | 2103 |
| 2104 | No | Gillig 40' Low-Floor 2015 | 1 | Cummins ISL 280 | ULS Diesel | 402,864 | 2104 |
| 2105 | No | Gillig 40' Suburban 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 182,747 | 2105 |
| 2106 | No | Gillig 40' Suburban 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 169,729 | 2106 |
| 2107 | No | Gillig 40' Suburban 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 169,301 | 2107 |
| 2108 | No | Gillig 40' Suburban 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 160,057 | 2108 |
| 2109 | No | Gillig 40' Suburban 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 158,215 | 2109 |
| 2110 | No | Gillig 40' Suburban 2018 | 1 | Cummins ISM 280 HP | ULS Diesel | 24,571 | 2110 |

August 2020
MST Operated Fixed Route Fleet Summary Information

| Fleet Bus # | New (Yes/ No) | Manufacturer Model/Year | Quantity In Revenue Service | Engine | Fuel Type | Life To Date Miles | Fleet Bus # |
|---|---------------|---------------------------|-----------------------------|-----------------------------|-----------------------------------|--------------------|-------------|
| 2200 | No | BYD ELECTRIC 2018 | 1 | K7M | Electric | 30,275 | 2200 |
| 2201 | No | BYD ELECTRIC 2018 | 1 | K7M | Electric | 27,351 | 2201 |
| 4501 | No | MCI D4500 45' 2009 | 1 | Cummins ISM 480 HP | ULS Diesel | 694,929 | 4501 |
| 4502 | No | MCI D4500 45' 2010 | 1 | Cummins ISM 480 HP | ULS Diesel | 739,579 | 4502 |
| 4503 | No | MCI D4500 45' 2010 | 1 | Cummins ISM 480 HP | ULS Diesel | 831,588 | 4503 |
| 4504 | No | MCI D4500 45' 2012 | 1 | Cummins ISM 480 HP | ULS Diesel | 655,626 | 4504 |
| 4505 | No | MCI D4500 45' 2015 | 1 | Cummins ISX 385 HP | ULS Diesel | 509,175 | 4505 |
| 4506 | No | MCI D4500 45' 2015 | 1 | Cummins ISX 385 HP | ULS Diesel | 496,775 | 4506 |
| Total Revenue Vehicles-Active Fleet: 84 | | | | | | | |
| Contingency Fleet | 1122 | Gillig Phantom 2003 35' | 1 | Detroit DC Series ERG | ULS Diesel | 525,335 | 1122 |
| Contingency Fleet | 1126 | Gillig Phantom 2003 35' | 1 | Detroit DC Series ERG | ULS Diesel | 563,644 | 1126 |
| Contingency Fleet | 1706 | Gillig Low-floor 2002 40' | 1 | Cummins ISM 280 HP | ULS Diesel | 625,454 | 1706 |
| Contingency Fleet | 1708 | Gillig Low-floor 2002 40' | 1 | Cummins ISM 280 HP | ULS Diesel | 628,394 | 1708 |
| Contingency Fleet | 1709 | Gillig Low-floor 2002 40' | 1 | Cummins ISM 280 HP | ULS Diesel | 618,754 | 1709 |
| Contingency Fleet | 1720 | Gillig 40' Low-floor 2010 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 626,984 | 1720 |
| Contingency Fleet | 1723 | Gillig 40' Low-floor 2013 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 618,506 | 1723 |
| Contingency Fleet | 1801 | Gillig 40' Suburban 2002 | 1 | Cummins ISM 280 HP | ULS Diesel | 971,530 | 1801 |
| Contingency Fleet | 1803 | Gillig 40' Suburban 2002 | 1 | Cummins ISM 280 HP | ULS Diesel | 1,061,707 | 1803 |
| Contingency Fleet | 1807 | Gillig 40' Suburban 2003 | 1 | Detroit DC Series 50 ERG | ULS Diesel | 960,008 | 1807 |
| Contingency Fleet | 2005 | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 544,920 | 2005 |
| Contingency Fleet | 2010 | Gillig 35' Low-floor 2007 | 1 | Cummins ISM 280 HP | ULS Diesel | 514,259 | 2010 |
| | | | 12 | | | | |
| | Revenue Fleet | Non-Revenue Fleet | | | Current Inventory Value: 08/30/20 | | |
| Miles: | 195,395 | 36,033 | | Fuel, Coolant & Lubricants: | 124,239 | | |
| Gallons: | 38,578 | 1,983 | | Parts & Supplies: | 448,263 | | |
| Average Miles Per Gallon: | 5.1 | 18.2 | | Total Value: | 572,502 | | |

**FY20 vs. FY21 YTD
Year to Date Comparison**



All Road Calls - By Category

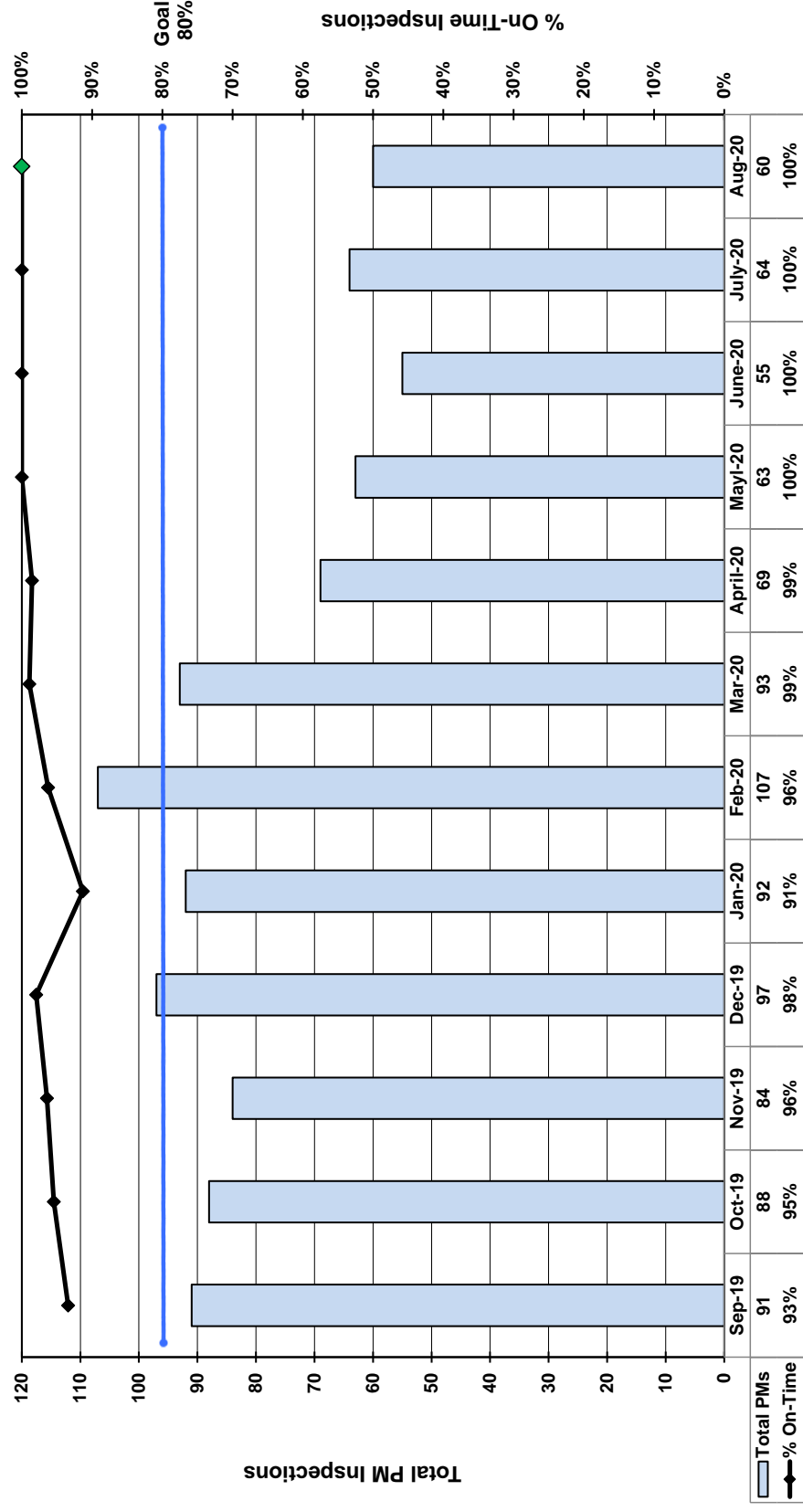
FY 2020 & FY 2021

CUMULATIVE YEAR-TO-DATE



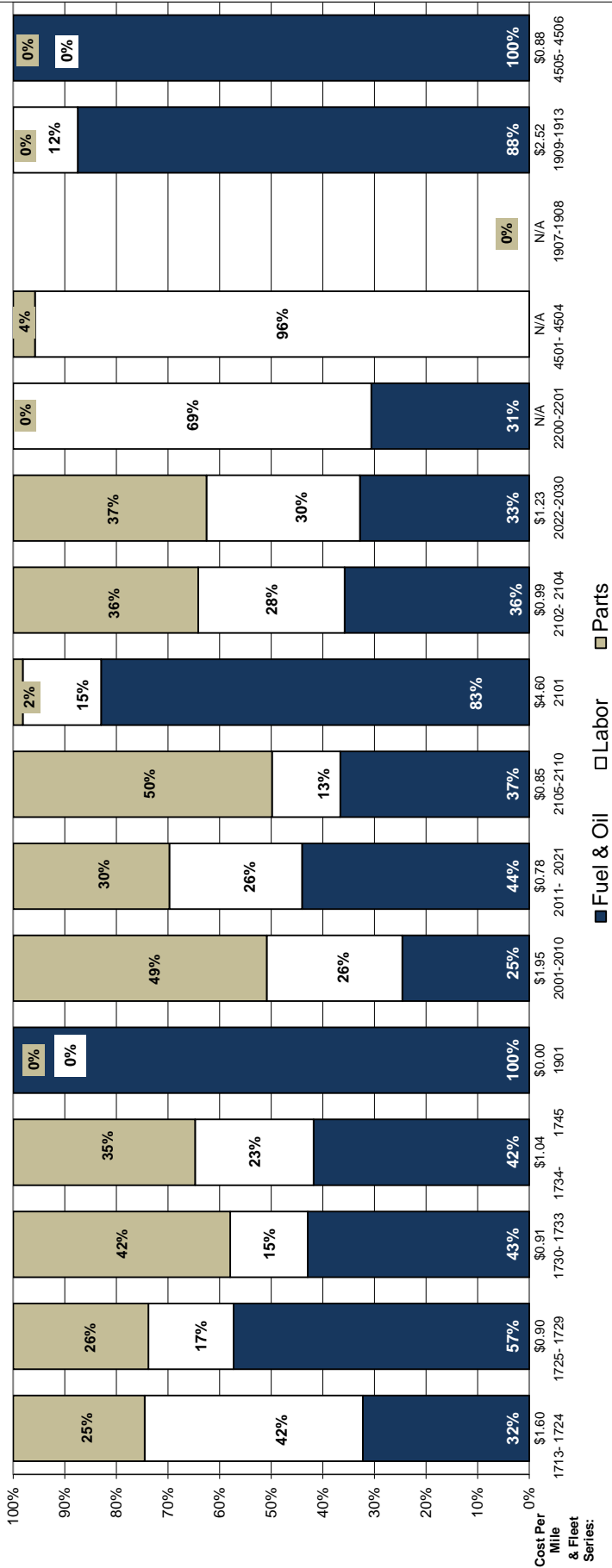
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



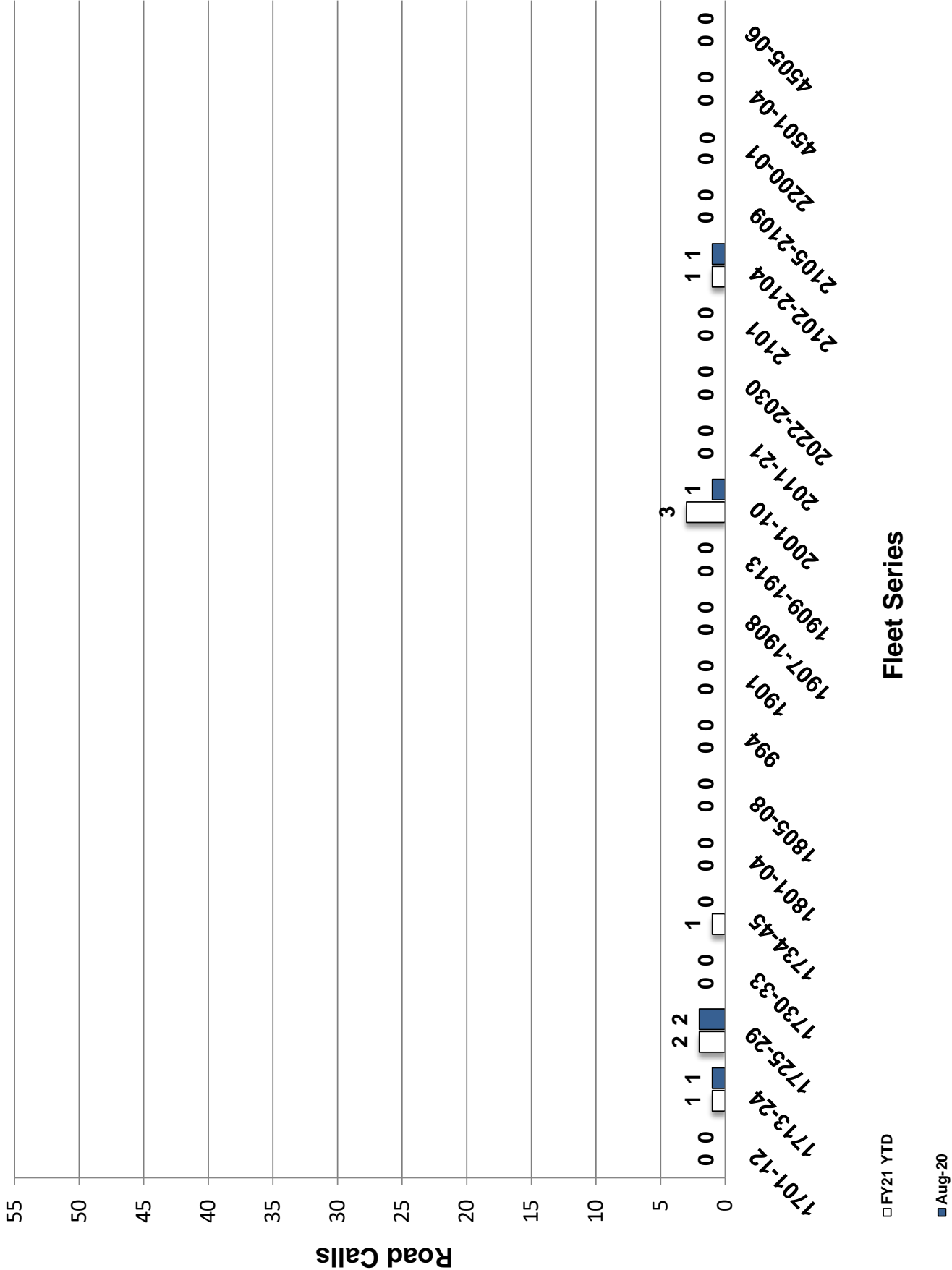
Revenue Fleet: Cost Per Mile

August 2020



August 2020: ALL ROAD CALLS BY BUS SERIES
Major Mechanical 4: Other/Minor Mechanical 1

Total Miles 195,395



ATTACHMENT 4

Date: September 29, 2020

To: C. Sedoryk, General Manager/CEO

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

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

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

Human Resources

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

| Positions | Budget FY21 | Actual | Difference |
|-------------------------------|--------------------|---------------|-------------------|
| Coach Operators F/T | 131 | 128 | -3 |
| Coach Operators Limited Duty | 0 | 0 | 0 |
| CO Occupational Injuries | 1 | 0 | -1 |
| Operations Staff | 37 | 32 | -5 |
| Maintenance & Facilities | 53 | 49 | -4 |
| Administrative (Interns 1 PT) | 30 | 28 | -2 |
| Total | 252 | 237 | -15 |

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

| August Worker's Compensation Costs | |
|--|---------------------|
| <i>Indemnity (paid to employees)</i> | \$41,419.29 |
| <i>Other (includes Legal)</i> | \$4,845.94 |
| <i>Medical includes Case Mgmt, UR, Rx & PT</i> | \$13,630.83 |
| <i>TPA Administration Fee</i> | \$5,708.33 |
| <i>Excess Insurance</i> | \$6,583.17 |
| Total Expenses | \$72,187.56 |
| Reserves | \$777,537.71 |
| Excess Reserved | (\$0) |
| <i># Ending Open Claims</i> | 35 |

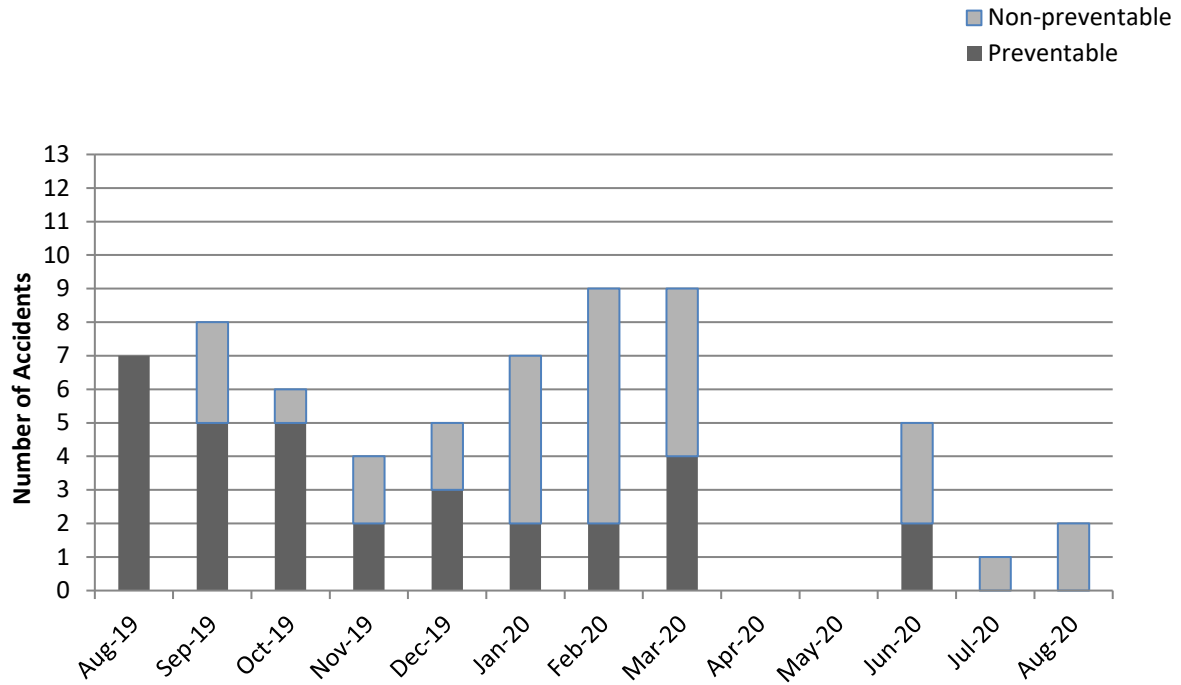
Training

| Description | Attendees |
|--|-----------|
| Annual Coach Operator Verification of Transit Training | 12 |
| Post-Accident/Incident Re-training | 1 |
| In-Service Training: Drive Safely at all time and Accident Prevention-targeting left turns | 12 |
| Human Trafficking: Modern Day Slavery Training | 12 |
| Return to Work refresher training | 3 |
| Maintenance Safety Training: Hand and Eye Protection, Distraction in the Workplace | 18 |
| In-Service Training: Giro Self Service Bid Web | 2 |
| Eagle Tug Certification Training | 1 |
| In-Service Training: PPE Kit to prevent COVID-19 | 3 |
| Zonar Training | 1 |
| Johns Hopkins University: COVID19 Contract Tracing Training | 4 |
| Forklift Certification | 2 |

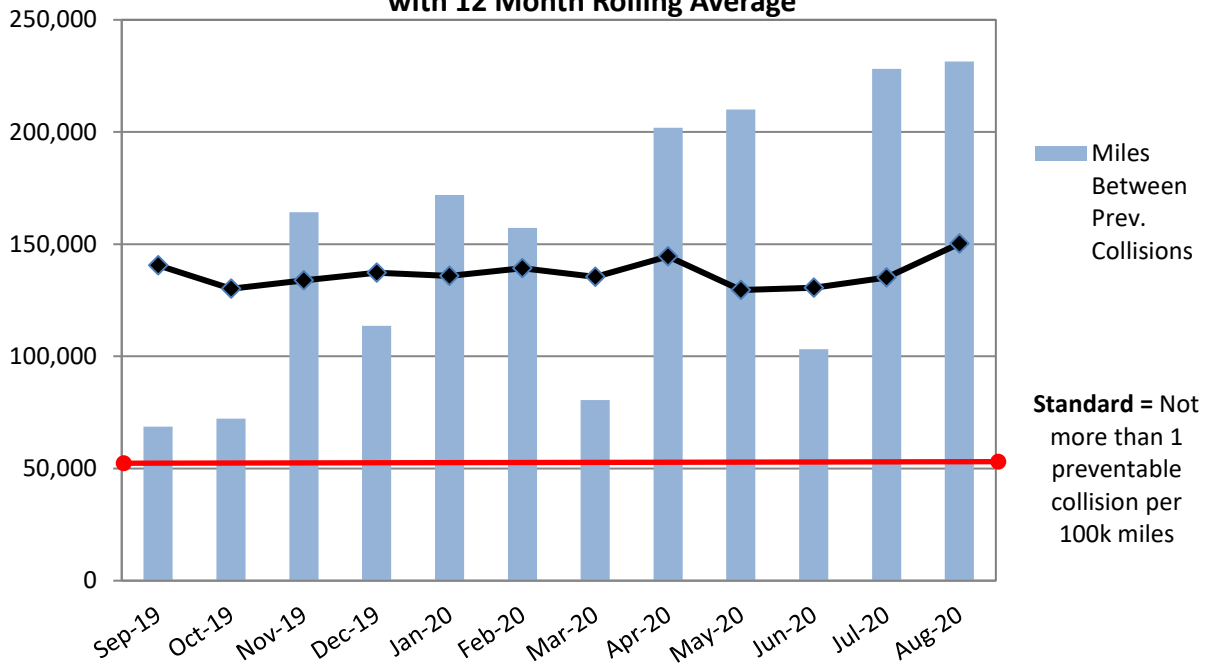
Risk Management

| Description | August 2020 Preventable | | August 2019 Preventable | |
|------------------------------|-------------------------|----|-------------------------|----|
| | Yes | No | Yes | No |
| POV Vehicle hits MST Vehicle | 0 | 2 | 0 | 0 |
| MST Preventable Accidents | 0 | 0 | 7 | 0 |
| TOTAL | 0 | 2 | 7 | 0 |

Accident Statistics



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

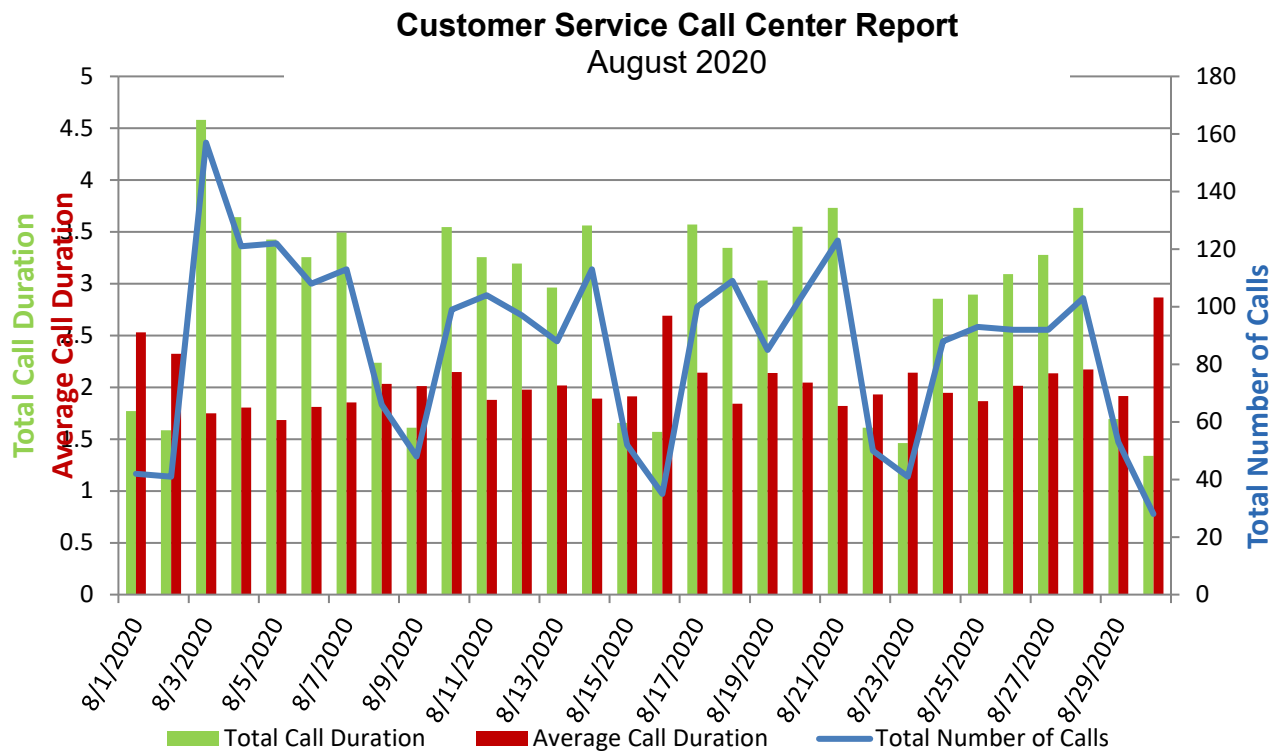


| Customer Service Update | | | | | | |
|--|------------|----------------------------|-----------------------------------|--|------------------------|--|
| Service Report Type | MST | Other Provider* | # of valid reports | % of reports received** | August 2019 | % of reports received** |
| ADA Compliance | 0 | 0 | | 0.0% | 0 | 0.0% |
| Agency Policy | 0 | 0 | | 0.0% | 1 | 1.6% |
| Bus Stop Amenities | 0 | 0 | | 0.0% | 2 | 3.2% |
| Carried By | 0 | 0 | | 0.0% | 1 | 1.6% |
| Discriminatory behavior by employee | 1 | 0 | | 2.4% | 0 | 0.0% |
| Early Departure | 1 | 0 | 1 | 2.4% | 0 | 0.0% |
| Employee Other | 2 | 0 | | 4.9% | 4 | 6.3% |
| Facilities Vandalism | 0 | 0 | | 0.0% | 0 | 0.0% |
| Fare / Transfer Dispute | 2 | 0 | 1 | 4.9% | 0 | 0.0% |
| Full Bus / Left Behind | 0 | 0 | | 0.0% | 0 | 0.0% |
| Harassment by Employee | 0 | 0 | | 0.0% | 0 | 0.0% |
| Improper Driving | 1 | 2 | 1/2* | 7.3% | 6 | 9.5% |
| Improper Employee Conduct | 1 | 1 | 1/1* | 4.9% | 8 | 12.7% |
| Inaccurate Public Information | 0 | 1 | 1* | 2.4% | 2 | 3.2% |
| Late Arrival | 0 | 1 | 1* | 2.4% | 7 | 11.1% |
| Late Departure | 0 | 0 | | 0.0% | 0 | 0.0% |
| No Show | 1 | 2 | 1/2* | 7.3% | 3 | 4.8% |
| Off Route | 0 | 0 | | 0.0% | 0 | 0.0% |
| Overcrowding | 0 | 0 | | 0.0% | 6 | 9.5% |
| Passed By | 2 | 0 | 2* | 4.9% | 6 | 9.5% |
| Passenger Conduct | 0 | 0 | | 0.0% | 1 | 1.6% |
| Passenger Injury | 0 | 0 | | 0.0% | 1 | 1.6% |
| Reasonable Modification | 0 | 0 | | 0.0% | 0 | 0.0% |
| Request To Add Service | 2 | 0 | | 4.9% | 3 | 4.8% |
| Request To Reduce Service | 0 | 0 | | 0.0% | 0 | 0.0% |
| Routing | 0 | 0 | | 0.0% | 0 | 0.0% |
| Service Animal | 0 | 0 | | 0.0% | 1 | 1.6% |
| Service Other | 12 | 6 | 5/5* | 43.9% | 7 | 11.1% |
| Service Schedule | 0 | 0 | | 0.0% | 0 | 0.0% |
| Taxi | 0 | 0 | | 0.0% | 3 | 4.8% |
| Title VI Complaint | 0 | 0 | | 0.0% | 0 | 0.0% |
| Unsafe Conditions | 1 | 1 | 1* | 4.9% | 1 | 1.6% |
| Vehicle Maintenance | 1 | 0 | | 2.4% | 0 | 0.0% |
| Sub total reports | 27 | 14 | | | | |
| Grand Total MST and *Other Provider | | 41 | | 100.0% | 63 | 100.0% |

| | |
|--|---|
| Employee Compliment | 1 |
| Service Compliment | |
| *Operated by MV Transportation or taxi provider | |
| **Numbers may not add up exactly due to rounding | |

Customer Service Call Center Report

During the month of August 2020, MST received a total of 2,670 calls which lasted a total of 87 hours and 38 minutes. The average call duration was one minute and fifty-eight seconds (1:58). MST received the most number of calls on Monday, August 3, at 157. Of the total number of calls, 631 (23%) were routed to RealTime bus arrival information. Technical issues caused by failing hardware impacted RealTime functionality for several days. Due to the wildfires in the area, staff was unable to access cell towers to address the issue, resulting in a lower volume of calls routed to RealTime. Call volume was heaviest during the weekdays and lightest during the weekends, although average call duration spikes on the weekends due to the fact that there are no customer service representatives on duty. Rather, customers are attempting to get information from MST's pre-recorded automated system, which appears to take more time.



Finance Update

General Accounting/Accounts Payable

During the month of August, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Staff continues to work effectively to meet financial reporting deadlines. In August, staff continued working on finalizing the annual audit preparation for FY20. Eide Bailly LLP will perform the remainder of the audit remotely during the week of September 7th. Additionally, staff is continuing to track all COVID-19 related expenses necessary in order to claim expense reimbursements from FEMA, CARES, and Tax Credits in the next coming months. During this unprecedented time, staff has been successfully continuing to adapt to working from a distance as necessary.

Payroll

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

Grants

During the month of August, staff provided support in responding to COVID-19. Staff followed up on and responded to pending applications for reimbursement under the 5307 CARES Act, 5311 CARES Act, and FEMA grant programs. In addition to attending several webinars for future grant opportunities, staff also participated in webinars regarding the COVID-19 pandemic, PG&E Zero-Emission Fleet program, clean vehicle infrastructure funding programs, and FEMA grant funding processes. Staff also participated in several meetings regarding current and future projects including the FY 20/21 bus procurements, SURF! Highway 1 Busway and BRT, and South County Maintenance and Operations Facility. Update meetings with internal staff were ongoing to address status changes to various active or pending grants and requests for reimbursements. Staff also provided support for the yearly audit.

Purchasing

During the month of August, staff worked on several procurement and inventory management targets. Parts staff worked on placing orders, expediting orders, receiving, and managing inventory levels at Monterey and Salinas locations. The inventory value for the month of August was \$230,419.18 which represents a negligible change over July which was at \$230,028. During the month of August, the coach operator barriers were received, which represents a cost of \$217,844 for the month of August. The increase over the past few months is a direct response to COVID-19 supply chain shortages and the desire to increase inventory for high use critical items. The increase in inventory value is expected to continue as Parts staff respond to Maintenance, Operations, and Facilities requests for increased inventory on hand. Staff also worked on responding to requests for personal protective equipment (PPE) and

disinfectant related items in the fight against the COVID-19 virus. Staff also worked on large procurements, including an RFP for Universal Mobile Ticketing and Zero Emission Bus Analysis and Rollout Plan.

Information Technology Update

Due to the COVID-19 pandemic, staff continued to offer support for remote computer access for administrative employees to continue working from home. This support was for video conference meetings and laptop configuration, if required.

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

Staff monitored and configured the Trapeze Enterprise Asset Management (EAM) vehicle maintenance system. Staff have delayed the upcoming implementation of the Facilities module, due to the COVID-19 pandemic. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored and configured the functionality of the customer service database. Staff retrieved the RealTime data text and IVR data for the Customer Service monthly report. Staff ensured that the WiFi systems installed on 15 buses used on the commuter routes were working as designed. Staff monitored and configured the Giro Hastus run cutting/planning system.

Staff monitored the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements. Staff worked with MST and contractors on the Contactless Fare system pilot.

Staff received over 140 IT support-related emails and telephone calls that were responded to in a timely manner.

Marketing Update

MST RealTime Usage

| 2019 | Text | RealTime Phone | CSR Phone | App Sessions | App Users |
|-------------|-------------|---------------------------|----------------------|-------------------------|------------------|
| August | 10,904 | 1,422 | 5,103 | 220,049 | 10,329 |
| September | 10,983 | 1,368 | 4,674 | 232,152 | 10,149 |
| October | 10,831 | 1,315 | 4,641 | 234,418 | 10,550 |
| November | 9,650 | 1,211 | 3,613 | 381,021 | 10,283 |
| December | 7,527 | 1,332 | 4,214 | 345,483 | 10,271 |
| 2020 | | | | | |
| January | 8,297 | 1,080 | 4,220 | 396,890 | 11,326 |

| | | | | | |
|----------|-------|-------|-------|---------|--------|
| February | 8,614 | 1,199 | 3,974 | 393,590 | 10,542 |
| March | 5,033 | 849 | 3,593 | 214,912 | 7,368 |
| April | 1,731 | 363 | 2,327 | 34,426 | 1,622 |
| May | 2,067 | 462 | 2,320 | 42,906 | 1,524 |
| June | 2,671 | 627 | 2,905 | 53,533 | 1,806 |
| July | 2,505 | 715 | 3,111 | 60,189 | 1,765 |
| August | 1,944 | 631 | 2,670 | 55,239 | 1,673 |

Published news stories include the following: “Monterey-Salinas Transit donates vehicles to local groups supporting services for agricultural workers” (Monterey County Business Council, 8/7/20), “Congressman Panetta announces \$2.5 million federal grant for Monterey-Salinas Transit” (<https://panetta.house.gov/>, 8/10/20), “MST chosen to receive grant for new buses” (KION, 8/10/20), “Hartnell, MPC to offer free Monterey-Salinas Transit rides to students” (Monterey Herald, 8/13/20), “Monterey-Salinas Transit receives \$2.5 million grant to replace aging buses with fuel-efficient vehicles” (Monterey County Business Council, 8/14/20), “Letters to the Editor – The bus to register of voters” (Monterey Herald, 8/22/20), “Business Roundtable – Transportation” (Chamber Connection, 8/25/20), “MST donates vehicles to local groups supporting agriculture employees and employers” (Mass Transit, 8/26/20), “MST takes steps toward a designated bus lane along Highway 1” (Monterey County NOW, 8/27/20), “Monterey-Salinas Transit takes steps toward designated bus lane along Highway 1” (Monterey County Business Council, 8/28/20), “Rural California transit agency reinvents itself during Covid” (governing.com, 8/31/20).

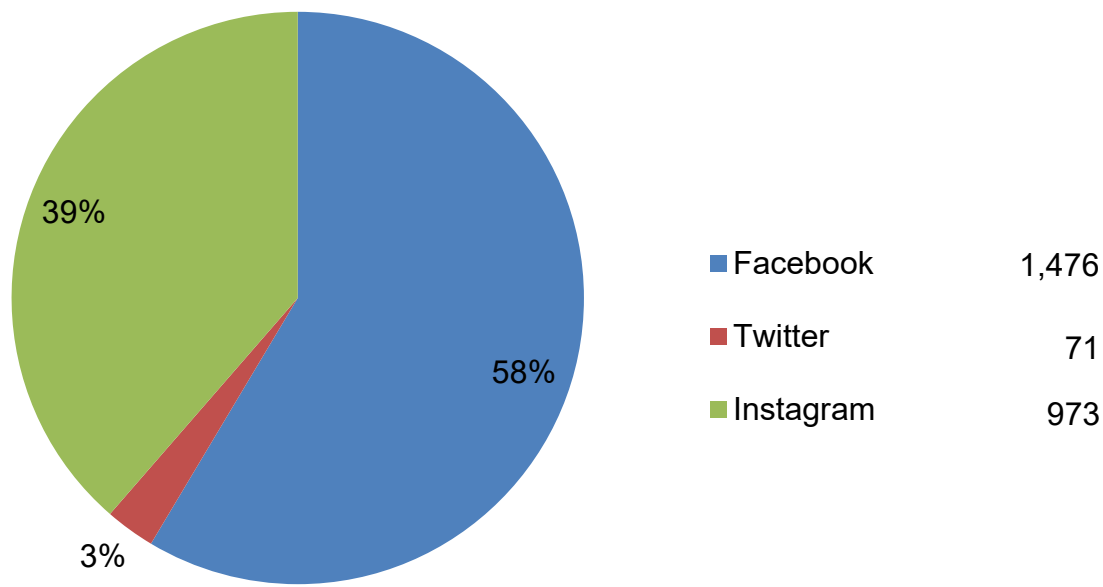
Press releases sent include: “MST Selected to Receive U.S. Department of Transportation Grant Funding to Replace Buses” (8/10/20), “MST Service Changes Go Into Effect Saturday, September 5th” (8/28/20), “MST Bus Service on Labor Day” (8/31/20).

Projects: Coordinated sales of Low Carbon Transportation Operations Program (LCTOP) School Pass Program bus passes to districts within Monterey County; assembled and coordinated delivery of 2,100 informational/resource bags for distribution to local senior centers and program offices; support Salinas Valley Memorial Hospital’s Telecare Program; continued to participate in COVID-19 Recovery Team meetings; assisted overall agency donation/volunteer efforts, managed communication with community through newsletters, signage on buses and at transit centers, on the website, and through social media; participated in development of marketing materials for proposed SURF! Busway and Bus Rapid Transit project; kicked off process to create 2020 Annual Report, and provided support of upcoming Contactless Fare Payment demonstration project.

Collaborative/Meeting/Committees: Continued to attend meetings via Zoom related to: Census 2020, LCTOP School Pass Program, Telecare program through SVMH, Senior Day Planning Committee, as well as monthly MST Employee Townhall meetings.

Social Media Performance:

Social Media Fans



Overview by Social Media Platform:

Twitter @MST_TransitNews



Facebook



Instagram



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

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

"Engagement" is the sum of likes and comments received by all posts. "Traffic" is the total number of clicks on all the links posted.

Planning Update

During the month of August staff efforts continued to be focused on the COVID-19 pandemic. A large part of the month was spent preparing schedule and routing changes for the Labor Day service change.

Ongoing testing of the automatic passenger counters continued through the month in support of required National Transit Database passenger survey efforts.

Staff presented MST's Designing for Transit guidelines at the TAMC Technical Advisory Committee. This document helps guide cities and the County to better plan for supportive transit facilities and amenities. Comments were collected and the draft was finalized.

Work continued on **SURF!** Busway and Bus Rapid Transit Project. Staff met weekly with the consultant. The Notice of Preparation (NOP) of an Environmental Impact Report (EIR) was released on August 13th, and a public scoping meeting was held on August 27th.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County, and Association of Monterey Bay Area Governments.

Outreach with innovative partners continued for the School Pass Program and contacts were made with each school district.

The South County Service Planning project was underway and staff met weekly with the consultant. Individual meetings were also held with staff from the cities of Gonzales, Soledad, Greenfield and King City to review draft concepts.

DIANNE FEINSTEIN
CALIFORNIA



United States Senate
WASHINGTON, DC 20510-0504

September 15, 2020

Dear Carl,

I want to personally thank you for the extraordinary lengths you and the Monterey-Salinas Transit District have gone to help the local community since the onset of the COVID-19 pandemic.

I read with great interest how hard you and your team have worked to find innovative solutions during this pandemic to continue to serve our community, including providing additional help for students, agricultural workers, and homeless and disabled veterans.

In times as challenging as these, it is comforting to know that California's local government agencies are working hard to support those who are suffering most acutely. Please know that your efforts are appreciated back here in Washington!

Warmest Regards,

A handwritten signature in blue ink, appearing to read "Dianne Feinstein", with a long, sweeping underline that extends to the left.

Carl Sedoryk
Monterey-Salinas Transit District
Monterey, California

OPINION > LETTERS TO THE EDITOR

Letters to the Editor: Aug. 22, 2020

By **DAVID KELLOGG** | dkellogg@montereyherald.com | Monterey Herald

PUBLISHED: August 21, 2020 at 9:18 a.m. | UPDATED: August 21, 2020 at 9:19 a.m.

The bus to Register of Voters

With all the problems with mail-in ballots for the November 2020 election, I contacted MST to see if bus 48 which runs to the Register of Voters at the Salinas Airport Business Center could be reinstated.

Their response was no to reinstating this route, due to COVID-19, on the new route schedule coming out later this month.

This is the only bus that goes to the Monterey County Register of Voters.

— *Louis Tooch, Salinas*



ChamberConnection

Big Sur
Carmel
Carmel Valley
Del Rey Oaks
Marina
Monterey
Pacific Grove
Pebble Beach
Sand City
Seaside

BUSINESS ROUNDTABLE

Business Roundtable – 8/25/2020 – 10:00am

MISSION: Success in two stages during the Covid-19:

- 1) Response to the immediate threat
- 2) Economic recovery when the threat diminishes.

Recap

9. Transportation. *MST transporting Rippling River residents to Sherwood Hall and Asilomar evacuation centers; VA offers shuttle service from Marina VA clinic to Palo Alto hospital.*

CONGRESSMAN PANETTA ANNOUNCES \$2.5 MILLION FEDERAL GRANT FOR MONTEREY-SALINAS TRANSIT

August 10, 2020 | Press Release

SALINAS, CA – Today, Congressman Jimmy Panetta (D-Carmel Valley) announced that Monterey-Salinas Transit (MST) received a federal grant totaling \$2,521,984 from the U.S. Department of Transportation. The Buses and Bus Facilities Program grant makes federal resources available to states and direct recipients to replace, rehabilitate, and purchase buses and related equipment and construct bus-related facilities.

"I am proud to have secured this federal grant that will help assist our communities in playing their part in the fight against climate change and improve the quality of service for riders across Monterey County so that they can better depend on safe, quality transportation services," **said Congressman Panetta**. "I will continue to work to provide needed resources to improve, expand, and make public transportation greener on the Central Coast."

"These funds will help MST replace eight old gasoline and diesel buses that have exceeded their useful lives with eight new buses. The new buses will be less costly to operate, improve reliability, and provide greater fuel efficiency reducing greenhouse gas emissions and will assist our region in its goal of maintaining a robust transportation system that provides mobility, economic activity, and environmental quality for all," **MST CEO/General Manager, Carl Sedoryk stated**.

GETTING BACK AND FORTH TO COLLEGE CLASSES
JUST GOT MORE AFFORDABLE FOR HARTNELL
COLLEGE STUDENTS!



Hartnell College proudly joins with Monterey-Salinas Transit (MST) to announce that our students will be able to ride FREE on ALL MST routes simply by presenting their valid student ID card to the driver -- any day, any time. This service will begin on Aug. 12 and continue for at least the next year and hopefully into the future. The best way to continue it is to use it!



Pictured left to right: ASHC Senate 2019-2020 members Montzerat Flores (Director of Programs and Services) , Angelita Cisneros-Aguilar (Senator of Alisal Campus) and Christopher Verdin (Senator of Main Campus) boarding MST to visit the Monterey Bay Aquarium for free with their Student ID card!

Here are the details:

This benefit, part of MST's Free Fare Zone program, replaces Hartnell's current arrangement with MST, in which students with a valid Hartnell ID paid half-fare on buses traveling to and from Hartnell campuses.

The partnership is being funded in large part by a greenhouse gas-reduction grant that MST is using to support Hartnell. The Hartnell Community College District Governing Board gave its support to the arrangement on Aug. 6.

Students will not only be able to ride free to all three of campuses, but throughout their daily lives. They will save money and reduce their carbon footprint.



Michaela is a student majoring in Sociology who takes advantage of the many resources available in OSL.

1. Make sure you stand directly by the bus stop pole so the bus does not pass you by.
2. Leave 30 minutes to an hour before your bus leaves, especially if you have walking travel time.

3. For any special requirements please inform the bus driver of the services you need and obtain.
4. Time and location of the stops is in red on the black box in the front top of the bus after the first entrance way.
5. Have many different bus options, times, and routes as back-up plans just in case you miss a certain bus or time, if the bus never comes, or if the bus driver is rude and passes you by. Which brings us to the next tip.
6. If the bus driver passes you or is rude in any way, don't have a bad day, there are many other bus options and know you will be getting off the bus soon and continuing your life beyond the bus as the bus is transportation, not your destination.
7. Make sure to eat before or after you get on the bus and/or keep small snacks hidden like wrapped candy and gum.
8. Maintain a calm and cordial attitude when people access the bus that have a different mental health level than you. ALWAYS remain respectful and optimistic
9. Leave space for elderly, mental health, and disabled/disability riders to sit in front of the bus for ease of access.
10. Learn first aid and disaster/worst case scenario procedures @ <https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/regulations-and-guidance/safety/117621/effective-practices-bus-transit-safety-emergency-response.pdf> (<https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/regulations-and-guidance/safety/117621/effective-practices-bus-transit-safety-emergency-response.pdf>) or search-up MST bus safety procedures.
11. Pull yellow cord to request the bus to stop at any location that is not the MST Transit Station.
12. MST will announce on the bus when they have arrived to the MST Bus Station in English and Spanish.
13. If you need a translator/interpreter contact 888-678-2871 / Free language assistance / Asistencia de lenguaje gratuito / Libreng tulong para sa wika / Hỗ trợ ngôn ngữ miễn phí / 무료 언어 지원

14. The MST BUS Station is located at 118 Lincoln Ave, Salinas, CA 93901 and the phone number to contact at the front desk, call 1-(888)-MST-BUS1 OR 1-(888)-678-2871 go on their website @ <https://mst.org/> (<https://mst.org/>).

15. The MST Bus Station is located in Old Town Salinas and is close not only to Hartnell but many other attractions, for example, Antique Shops, numerous theaters including Ariel, Maya, and Fox, delicious restaurants including 201 Georgios, Patria, and Dudley's, both The Steinbeck Museum and House/Restaurant, and much more



Hartnell, MPC to offer free Monterey-Salinas Transit rides to students

By **TOM WRIGHT** | twright@montereyherald.com | Monterey Herald

PUBLISHED: August 13, 2019 at 4:05 p.m. | UPDATED: August 13, 2019 at 4:06 p.m.

MONTEREY — With classes beginning this week at Hartnell and Monterey Peninsula colleges, Monterey-Salinas Transit is welcoming students aboard its buses.

For students at Hartnell, who started classes on Monday, the expanded Free Fare Zone partnership means those with a valid student ID card can now ride Monterey-Salinas Transit buses anywhere, any time for free. MPC students, whose classes begin Friday, will be able to ride buses for free when boarding from any stop on the Monterey and Marina campuses with a valid student ID.

According to Carl Sedoryk, CEO and general manager of Monterey-Salinas Transit, Hartnell and the transit agency started the Free Fare Zone partnership in 2011 by offering free rides from campus.

“We were able to take advantage of some climate investment grant funds, that’s some funding that comes through California’s cap-and-trade fund that gets allocated to MST,” Sedoryk said of the expansion of the program. “Based on the success of a weekend free fares in Salinas, we’ve seen tremendous growth in ridership there and we thought we’d apply the same concept to Hartnell.”

Before partnering with Hartnell, the transit agency worked with CSU Monterey Bay to create a Free Fare Zone on Campus. That program grew into the university, with support from students, funding free rides on all Monterey-Salinas Transit buses for students, faculty and staff. Sedoryk said that's the ultimate end goal of the partnerships with MPC and Hartnell.

Dr. Willard Lewallen, superintendent/president of the Hartnell Community College District, said in a press release the college is grateful to Monterey-Salinas Transit leaders for their vision in supporting Hartnell students.

"This tremendous benefit will not only allow our students to ride MST buses at no cost to and from our campuses, but also to travel to work and explore all that Monterey County has to offer," he said.

In addition to free rides from campus, MPC students needing to transfer to another bus to complete their one-way trip will be issued a free transfer ticket by the operator valid for one transfer.

"Transportation can be a significant financial barrier for students in our community. We are excited for the opportunity to partner with MST to address this issue and enhance access to educational opportunities here at MPC," said David Martin, MPC's interim Superintendent/President, in a press release.

Sedoryk said the programs will lead to fewer students driving to campus, meaning fewer cars filling up the parking lots and nearby areas impacted by overflow parking while taking the financial restraints of buying parking passes and fueling up their vehicles away from students.

"Everybody benefits from reduced traffic congestion, whether you're a student or not, the traffic in and around these schools especially during rush hour can be pretty intense," he said. "And then the significant reduction in greenhouse gas emissions. Choosing not to drive your car is the single most important thing anyone can do as far as reducing their own impact on greenhouse gas emissions."



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

Friday, Aug. 28, 2020

Edition 857

Monterey-Salinas Transit takes steps toward designated bus lane along Highway 1

Monterey-Salinas Transit (MCBC member) moves a step closer to making bus rapid transit (BRT) a reality in Monterey County. Long in the works for the region, bus rapid transit, or BRT, is a system in which buses have their own dedicated lanes, free of traffic, making buses more efficient than cars.

The transit agency has issued a notice of preparation for an environmental impact report, and on Thursday, held a public meeting via Zoom to kick off the process.

The BRT route, called the SURF! Busway, would go between Marina and Sand City, along the old Del Monte line railroad tracks between the Rec Trail and Highway 1

“We believe when people see the buses actually passing them when they’re on the highways heading south in the mornings and heading north in the afternoons, more people will try parking their cars and riding MST instead,” said MST General Manager/CEO Carl Sedoryk. [Read more](#)

Source: Monterey County Weekly

By **Avery Johnson**

Published August 10, 2020 5:08 pm

MST chosen to receive grant for new buses



MST buses

SALINAS, Calif. (KION) Monterey-Salinas Transit announced that it was chosen to get a more than \$2.5 million grant from the Department of Transportation.

MST said the grant money will be used to replace some of its buses that are eligible for retirement. The agency said buses are expected to last about 12 years or 500,000 miles on average for full size buses, but MST's coverage area is about one-fifth of the length of the state.

"These funds will help MST replace eight old gasoline and diesel buses that have exceeded their useful lives with eight new buses. The new buses will be less costly to operate, improve reliability, and provide greater fuel efficiency reducing greenhouse gas emissions and will assist our region in its goal of maintaining a robust transportation system that provides mobility, economic activity, and environmental quality for all," said MST CEO and General Manager Carl Sedoryk.

Congressman Jimmy Panetta helped the agency get the grant, saying this will help fight climate change and improve service for riders.

MST donates vehicles to local groups supporting agriculture employees and employers

The minibuses will support COVID-19 field testing, along with other resources for agriculture workers.

From — Monterey-Salinas Transit District

Aug 4th, 2020

The Monterey-Salinas Transit (MST) donated two minibuses to Clinica de Salud del Valle de Salinas (CSVS), which will support efforts by the clinic and the Grower-Shipper Association of Central California to provide additional services.

These services include the ability to conduct COVID-19 field testing, and other resources to agriculture workers in the Salinas Valley and throughout Monterey County.

“At the Grower-Shipper Association of Central California, we continue to foster innovative partnerships to support the needs of agriculture employers and employees throughout the region,” said association President Christopher Valadez. “MST reached out asking to help and collaborating with CSVS was a logical connection. This is a win-win for all organizations involved.”

“CSVS is thankful to receive two retired minibuses from MST. We can use these vehicles as we expand our abilities to provide medical services to Monterey County’s essential agriculture workers,” said CSVS CEO Dr. Maximiliano Cuevas.

MST General Manager/CEO Carl Sedoryk added, “MST is proud to join with CSVS and the Grower-Shipper Association of Central California as we work together to strengthen the community we serve and make Monterey County a healthier place to live and work.”

http://www.montereycountyweekly.com/news/local_news/mst-takes-steps-toward-a-designated-bus-lane-along-highway-1/article_5d26de1e-e7e7-11ea-acb1-ab7114e6df70.html

MST takes steps toward a designated bus lane along Highway 1.

Sara Rubin

Aug 27, 2020



The buses that run on the future SURF! Route would be battery electric or hydrogen fuel cell powered. “We will have a 100-percent zero-emission fleet by 2040,” Carl Sedoryk says. On the Bus

Parker Seibold

The late Frank Lichtanski was a true public transit devotee. For work, he ran Monterey-Salinas Transit. For leisure, he traveled to Curitiba, Brazil, and Bogotá, Colombia, because those cities were early adopters of a system known as bus rapid transit (BRT), in which buses have their own dedicated lanes, free of traffic, making buses more efficient than cars.

Before he died in 2005, Lichtanski brought the idea to MST. Now, two decades later, his successor, Carl Sedoryk, is getting ready to launch BRT. The transit agency has issued a notice of preparation for an environmental impact report, and at 5pm on Thursday, Aug. 27 will hold a public meeting via Zoom to kick off the process.

The BRT route, called the SURF! Busway, would go between Marina and Sand City. It would run along the old Del Monte line railroad tracks between the Rec Trail and Highway 1 – exactly where Lichtanski envisioned it would go. “He saw this empty, unused rail line as a perfect opportunity to build a lane that would take buses outside of Highway 1 traffic,” Sedoryk says. “We believe when people see the buses actually passing them when they’re on the highways heading south in the mornings and heading north in the afternoons, more people will try parking their cars and riding MST instead.”

The projected cost is roughly \$50 million. So far, \$15 million from Measure X funds are allocated; the agency would seek state and federal funding to pay for the rest. (MST applied to the State Transportation Agency but was denied, because they weren’t far enough along on planning.)

SURF! is one of five total BRT phases. The first, the JAZZ Line, runs from Sand City to the Monterey Bay Aquarium, and started in 2013. JAZZ was more basic than the proposed project; it included some bus-only signals and curbs that allow passengers to board without a bus driver pulling out of and back into traffic. It saves 15 minutes, and would connect to SURF! Future BRT segments going along Imjin Parkway to Marina and Davis Road to Salinas, across town to the Alisal, and maybe along the shoulder of Highway 101 for north/south travel.

It’s a concept that Mike DeLapa, executive director of LandWatch, supports: There’s the quality-of-life benefit of reduced traffic, and a benefit to the climate crisis. “Any time you can get people off the roads and into mass transit, it’s a good idea,” he says. “There should be one lens through which we look at everything: If it reduces greenhouse gases, it’s good.”

Editor’s note: This story has been updated to reflect the following correction. Frank Lichtanski did not retire from his position at MST; he died unexpectedly.



Carl Sedoryk is CEO of Monterey-Salinas Transit Photo: MST

THE FUTURE OF What’s Happening Now

Rural California Transit Agency Reinvents Itself During COVID

Carl Sedoryk, CEO of Monterey-Salinas Transit, explains how his agency went from moving not just people, but also food and medical services, while providing Internet service for families as the pandemic upended bus service.

Carl Smith, Senior Staff Writer | August 31, 2020 | Features

Add public transit to the list of things Americans took for granted before COVID-19. In the months since congregating indoors became a public health threat, many who built their daily routines around this affordable, climate-friendly public service have felt compelled to stay away from it.

Essential workers from the health-care, food and other industries don’t all have the ability to opt out, nor do citizens with no other way to get to the groceries or medicine they need. Keeping passengers safe is just one strand in the unprecedented web of challenges now facing transportation directors, and the problems that lie ahead may well be the most daunting of all.

Carl Sedoryk, CEO of the Monterey-Salinas Transit District, leads a system that serves a fifth of the California coast, from Paso Robles to San Jose. MST’s service area is almost 300 square miles. In the past, it has carried over 4 million passengers a year.

In order to keep on top of service needs during the pandemic, Sedoryk says that he and his staff have found it necessary to monitor and adjust day by day, hour by hour, “almost trip by trip.”

“It’s a huge amount of work and we’re exhausted, but no one’s complaining,” he says. “Others in our community don’t have jobs and there’s satisfaction in knowing we’re here to serve them.”

Prepared, But Not for This

Wildfires, earthquakes and floods are all potential risks for Sedoryk’s region and because of this, MST developed a business continuity plan five years ago. MST also is part of the county’s emergency services team and may be called on to transport citizens out of a danger zone or take first responders into it.

Over the years, Sedoryk and his team met regularly and ran tabletop exercises to consider the best responses to natural disasters, civil disturbances or mass casualty events. “In many ways, we were remarkably prepared but in some areas, we were less prepared,” he says.

The continuity plan even included a section on pandemic response, but it did not anticipate an extended public health emergency. “A disaster like a fire has a definable beginning, middle and end — it starts, it rages, it gets put out and then you start recovering,” says Sedoryk. “This thing is just never ending.”

When the first COVID-19 fatality was recorded in San Jose, a city to which MST travels, Sedoryk gathered his executive team and implemented the first step of the emergency plan, creating an emergency operations center and shifting responsibilities among managers to improve resilience. MST also acquired a stock of personal protective equipment. Ever since a hepatitis outbreak in the region four years ago, the agency had been disinfecting buses and had the supplies and expertise to continue this practice.

“We were less prepared for the run on the market for cleaners, masks and supplies,” says Sedoryk. “We had to scramble for a couple of months, like everyone else, to get our supply chain back in order.”



A sanitizer dispenser on a bus. (Photo: MST)

Empty Buses and Fareboxes

Through the month of April, ridership plummeted as much as 80 percent. Service was cut from 1,100 trips per day to 500. Bus occupancy was restricted to ensure physical distancing could be maintained and passengers were required to wear masks.

“We didn’t put a hard stop on boarding,” Sedoryk says. “Especially in Monterey, people travel in family units and we didn’t want to separate a mother from a child or force members of the same household to sit six feet apart.”

So far, California weather has allowed drivers to keep bus windows open. The manufacturers of MST’s buses claim this results in complete air exchange every two minutes.

The agency provided its drivers with masks, goggles and face shields. “We stopped collecting fares and instituted rear door boarding, to keep passengers from congregating at the front of the bus and potentially exposing the driver,” says Sedoryk.

Over time, passengers began to return. Sedoryk estimates that about 60 percent are back, and he has restored service to 70 percent of what it was before the pandemic, about 740 buses. Demand is monitored constantly, and new vehicles are added if drivers report that buses are getting crowded.

Video cameras on buses allow managers to pay attention to whether drivers are using their PPE properly and ensure that passengers follow public health guidelines. “Over time, fatigue sets in and some stop paying attention,” says Sedoryk. “We continue to encourage them to stay up to speed, but this isn’t the time to be punitive.”

MST invested half a million dollars in plastic shields at the front of buses to further protect drivers, and has applied to be reimbursed by FEMA. At the beginning of August, it began to collect fares again, for the first time since March 18.



Farms in MST's service area are critical to the nation's food supply. The district donated buses to be converted to mobile COVID-19 testing labs that could be brought to work sites. (Photo: Grower-Shipper Association of Central California)

Finding New Ways to Serve the Community

While public demand for transportation services waned, Sedoryk and his team began to look for other ways to use their resources to support the community. “As a public service provider, you don’t restore your service just to restore your service, you try to identify where you can accomplish the most good,” he says.

MST reached out to stakeholders in its service zone — the agriculture and hospitality industries, military bases, community colleges, school districts and health-care providers and the groups that represent them to find out what they needed. “Based on what we were hearing, we started doing a number of things,” says Sedoryk.

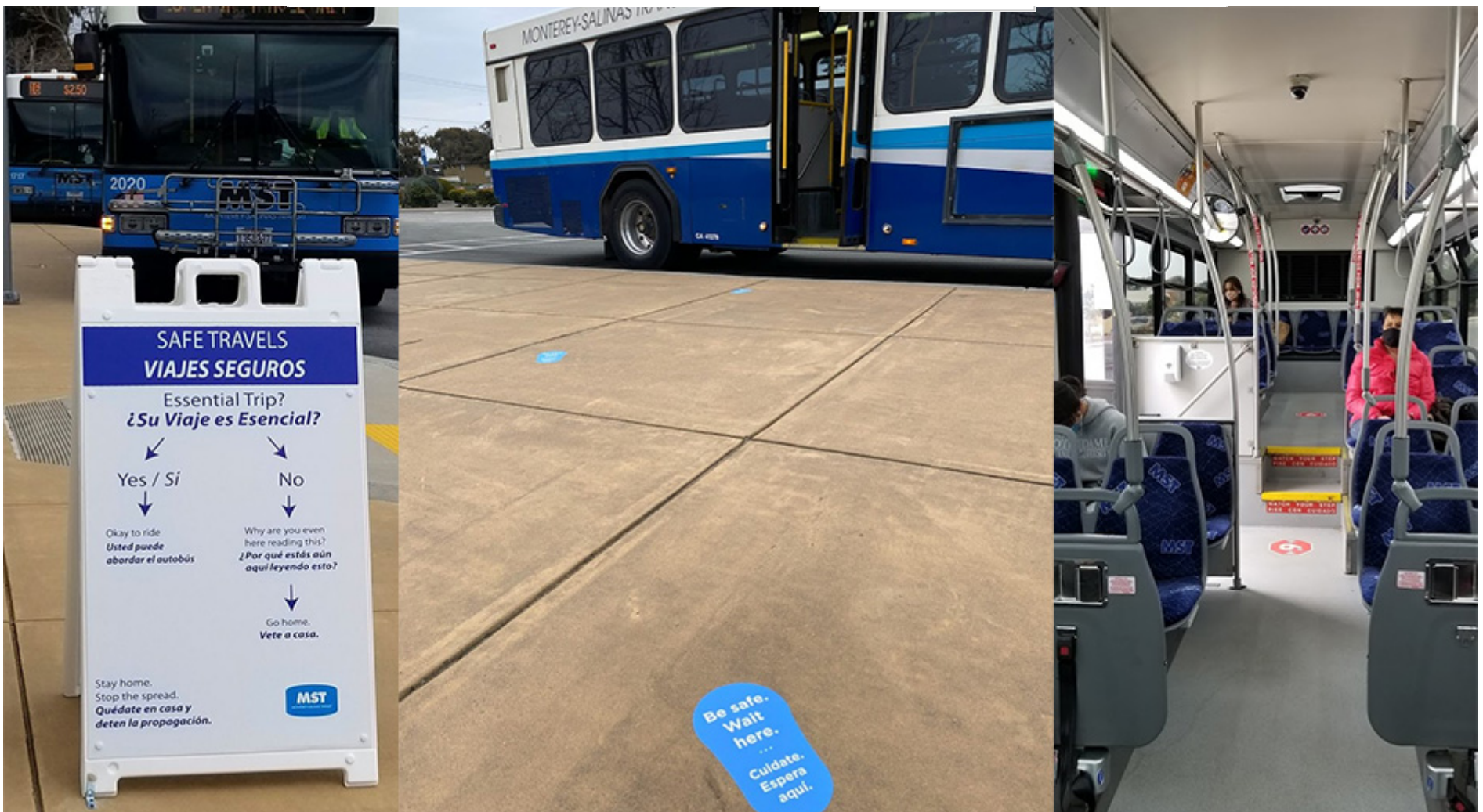
Unemployment in the county had gone from 3.5 percent to 20 percent, causing a tenfold increase in persons with food insecurity. Over the summer, MST's drivers and vehicles that would have otherwise been idle helped Meals on Wheels in Salinas Valley to deliver 8,000 meals to seniors and persons with disabilities.

Students living in agricultural communities were having difficulty keeping up with remote learning mandates. Many had been provided Chromebooks by the state, but they didn’t have Internet access. In response, MST parked its Wi-Fi-enabled commuter buses in rural areas to provide hot spots for them.

“We’d set them up in parking lots, and people could come in their cars and piggyback on our signal,” says Sedoryk. “We were out there every day during the end of the school year, and we’re ramping it up again as the new school year is starting.”

MST donated a vehicle it no longer needed to a veterans group who used it to take homeless veterans to food, medical services and shelter. The transit agency gave another vehicle to a nonprofit that trains at-risk youth to work in the hospitality industry. Upon discovering that drivers who take disabled veterans to medical appointments had stopped volunteering because they were old, disabled and at high risk of illness, MST found CARES Act funds to take over this service.

To support the local agriculture industry, which is critical to the national food supply, MST provided two buses to be converted into mobile COVID-19 testing facilities, to get testing capability out to the workers in the fields. It offered additional support by arranging for 7,500 masks received from the federal government to be distributed to families by organizations serving farmworker communities.



Safety messaging and distanced passengers. (Photo: MST)

Constant Recalibration

MST also looked at data to understand how transportation needs had changed. “We used the Slido app (an online survey tool) that you see at conferences to survey our passengers and employees and to resurvey community stakeholders,” says Sedoryk.

Community colleges have not yet resumed in-person classes. The people going back to work are in tourist-serving industries such as restaurants and hotels, and the shipping and packing facilities of the Salinas Valley. “We’re focusing our services there for now,” says Sedoryk.

Service to Santa Clara is currently discontinued due to lack of demand. An additional factor at play is the complications from inconsistent health guidelines. The Santa Clara health officer does not want riders to touch the tape on the bus wall to request a stop, but to call out “next stop.”

“I’d rather have people press the button and use the hand sanitizer we have on the bus,” says Sedoryk. “In places like Japan and Korea, they discourage talking at all because it spreads aerosol whether you’re wearing a mask or not.”

Sedoryk recognizes that this is a “granular” problem, but it only adds to the difficulty of doing his job when there is not a coordinated national response to the pandemic. “WHO information contradicts CDC information, which contradicts state health officer information, which contradicts county health officer operation,” he says.

While a typical government agency operates in one location, public transit operations move through multiple locations, across different jurisdictions. MST serves Santa Clara, Monterey, Santa Cruz and San Luis Obispo counties, all of which have different rules. “All you can do is the best you can do, right?” says Sedoryk.



Breaking ground for a new operations and maintenance facility. (Photo: MST)

Window Opens for Capital Projects

Despite challenges, MST is making progress. Sedoryk says that if it weren't for the pandemic and the loss of ridership, it would be having a banner year.

The agency has broken ground on a new bus operations and maintenance facility, financed through a credit program created under the [Transportation Infrastructure Finance and Innovation Act](#) (TIFIA). The district's 35-year loan could be at a rate as low as 0.75 percent, with no payments for the first five years.

In this case, the pandemic made Sedoryk's life easier. "Normally, it would require several trips to Washington to get this financing, but we were able to do this via virtual conferencing and have people from all over the country involved," he says.

MST also has been selected as the first transportation district in the state to implement a new program from CalTrans, called the California Integrated Travel Project (Cal-ITP). Sedoryk describes this as "an open loop contactless credit card payment system." The goal is to have a fee-less VISA card that could be used to pay fares on any transit system in the state. Because of the pandemic, the state has decided to accelerate development and deployment.

As with the TIFIA loan, Sedoryk has been able to collaborate on this work with partners in far-flung locations thanks to Web conferencing. "We have people from Sacramento, Toronto, Melbourne and New York on these calls," he says.

There's a long-range social equity aspect to all this, according to Sedoryk. Many low-income residents don't have bank accounts, which complicates the process of accessing benefits such as food assistance and creates a paperwork burden on both sides. Eventually, such funds could be sent to the card account and the card could be used for purposes such as purchasing groceries.



Wi-Fi-enabled commuter buses were parked in communities where students did not have Internet access, to help them manage remote learning assignments. (Photo: MST)

Cash Flow Is a Problem

As the pandemic crisis heads into the fall, transit systems are in financial freefall around the country. Big city systems, such as New York City and San Francisco, have seen ridership plummet 90 percent. That has cut into revenue just as states have reduced subsidies in an effort to trim budgets. The result: Transit agencies across the country are projected to rack up close to [\\$40 billion in budget shortfalls](#), dwarfing the \$2 billion loss inflicted by the 2008 financial crisis, according to *The New York Times*.

MST does not have financial support from local sales taxes, and depends on state sales taxes along with state and federal fuel taxes and farebox revenues to pay for its operations. Partnerships with community colleges, universities, the Monterey Bay Aquarium and military bases also help.

But like so many other sources of revenue during the pandemic, partnership funding has disappeared. “The aquarium and the universities and the community colleges and the bases are all closed,” he says. “We’re not getting any money from there.”

Thanks to CARES Act funding, Sedoryk is confident he can “sail” through the end of this fiscal year. But depending on the situation at the end of the calendar year, he may be forced to look at reductions in force and restructuring of services.

So far, he’s been able to avoid layoffs and has been particularly attentive to keeping his drivers on the payroll — he doesn’t want them taking jobs elsewhere, leaving him short-handed if the recovery gains steam. The California transit association has said that CARES Act funding is \$3.1 billion short of what the state needs, with major urban areas like Los Angeles and San Francisco most at risk. At this point, it’s uncertain what another federal stimulus package might bring.

“If nothing happens there, and nothing happens in Sacramento, there will be a \$3.1 billion contraction in our industry and it will affect different localities differently,” he says. “It really depends on their local economies and local funding streams.”

For now, he’s watching state sales tax revenue, and there aren’t enough data points yet for him to see a trend. He’ll know more by the end of the year, and if relief from Congress or the state could be in sight.

“The fares that passengers pay cover about 20 percent of our costs, and the rest is picked up by a variety of state and federal funding sources,” says Sedoryk. “But there’s only so much a person is going to be able to pay.”

It’s too early to know what the numbers will be, but at some point, MST like other transit providers around the county, may have to reconsider the level of service that it is able to provide with the cash flow available to it.

The average taxpayer may not think much about the large section of the population that can’t afford a car, or who are too old or disabled to drive, Sedoryk says. “There’s a lot

Strength, Stamina and Flexibility

For now, MST's attention is on service and safety. The agency has 250 workers; there was no confirmed COVID-19 case among them until recently and the employee in question had not had contact with passengers or the general public. The county health officer has not identified any instances where a member of the public contracted COVID-19 while an MST passenger.

Sedoryk had six district employees go through the contact tracing training developed by Johns Hopkins University. "Our county is overwhelmed — it's a small rural county and they weren't set up to handle this type of emergency," he says. "We decided to offer our employees help to get them a head start on some of these issues."

The pandemic has led to greatly improved relationships with the local union, in contrast to the complaints and lawsuits brought against leaders of transit districts in other parts of the country by union members who feel they have been put in danger.

Sedoryk and the local union president have been meeting daily. "This has forced us to not just talk about problems, but to get to know each other as people and develop a relationship — that's helped out a lot."

MST's response to the pandemic has changed how the community perceives it, particularly those who work in agriculture. "They see us providing buses to turn into mobile COVID-19 labs — not as a stodgy, bureaucratic entitlement program but as a solution that they need."

Better relationships within and without the organization and an enhanced reputation for service help offset the stress caused by conditions and risks that shift day to day, hour by hour. Sedoryk's volunteer work as a martial arts instructor, on hold for the time being, has also served him well, he believes.

"We focus on strength, stamina and flexibility," he says. "Those are good attributes for a martial artist, and they are excellent attributes for an organization — you've got to be financially strong, flexible, and you've got to be in it for the long haul."

[Carl Smith](#) *Senior Staff Writer*
carl.smith@governing.com

More From THE FUTURE OF What's Happening Now



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

Friday, Aug. 14, 2020

Edition 855

Monterey-Salinas Transit receives \$2.5 million grant to replace aging buses with fuel-efficient vehicles

Monterey-Salinas Transit (MCBC member) is receiving a more than \$2.5 million grant from the Department of Transportation to replace some of its buses that are eligible for retirement.

There are 25 buses in MST's fleet that are at least 15 years old, and more than 10 of those are eligible for retirement.

"These funds will help MST replace eight old gasoline and diesel buses that have exceeded their useful lives with eight new buses. The new buses will be less costly to operate, improve reliability, and provide greater fuel efficiency reducing greenhouse gas emissions and will assist our region in its goal of maintaining a robust transportation system that provides mobility, economic activity, and environmental quality for all," said MST CEO and General Manager Carl Sedoryk. [Read more](#)

Source: KION



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

Friday, Aug. 7, 2020

Edition 854

Monterey-Salinas Transit donates vehicles local groups supporting services for agricultural workers

Monterey-Salinas Transit (MCBC member) donated two minibuses to Clinica de Salud del Valle de Salinas (MCBC member), which will support efforts by the clinic and the Grower-Shipper Association of Central California to provide services such as COVID-19 field testing and other resources to agriculture workers in the Salinas Valley and throughout Monterey County. [Read more](#)

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:00 PM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 08/01/20..08/31/20

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|------------------------------------|-----------------------------------|-------------|
| 08/03/20 | 56263 | FAO10 | FAO-USAED, SACRAMENTO | Voiding check 56263. | -8,305.00 |
| | | | | | -8,305.00 |
| 08/07/20 | 56894 | ATO10 | A TOOL SHED, INC. | | 571.11 |
| 08/07/20 | 56895 | STACAL | DEPT OF TOXIC SUBSTANCES CONTROL | HAZ FEE 2019 | 685.00 |
| 08/07/20 | 56896 | ACEPOR | ACE PORTABLE SERVICES | FY21 PORTABLE RESTROOMS | 135.93 |
| 08/07/20 | 56897 | ADV50 | ADVANTAGE AUTO REPAIR | FY21 Non-Revenue Smog Checks | 39.75 |
| 08/07/20 | 56897 | ADV50 | ADVANTAGE AUTO REPAIR | FY21 Non-Revenue Smog Checks | 39.75 |
| 08/07/20 | 56897 | ADV50 | ADVANTAGE AUTO REPAIR | FY21 Non-Revenue Smog Checks | 39.75 |
| 08/07/20 | 56898 | AFLAC | AFLAC | SUPPLEMENTAL INS JULY 2020 | 6,081.66 |
| 08/07/20 | 56899 | AIRLUB | AIR & LUBE SYSTEMS, INC | SHOP EQUIPMENT | 302.50 |
| 08/07/20 | 56899 | AIRLUB | AIR & LUBE SYSTEMS, INC | SHOP EQUIPMENT | 385.00 |
| 08/07/20 | 56900 | DRI10 | ALLIANT INSURANCE SERVICES, INC. | D & O RENEWAL 2020/2021 | 43,309.00 |
| 08/07/20 | 56901 | ALL12 | ALLIED UNIVERSAL SECURITY SERVICES | June Foot & Mobile Patrol Invoice | 7,366.67 |
| 08/07/20 | 56901 | ALL12 | ALLIED UNIVERSAL SECURITY SERVICES | June Foot & Mobile Patrol Invoice | 12,630.74 |
| 08/07/20 | 56902 | ALV11 | ALVAREZ TECHNOLOGY GROUP, INC | Software | 226.50 |
| 08/07/20 | 56902 | ALV11 | ALVAREZ TECHNOLOGY GROUP, INC | Server Hardware | 33,399.78 |
| 08/07/20 | 56902 | ALV11 | ALVAREZ TECHNOLOGY GROUP, INC | Software | 207.50 |
| 08/07/20 | 56902 | ALV11 | ALVAREZ TECHNOLOGY GROUP, INC | Network Managed Services | 8,000.00 |
| 08/07/20 | 56902 | ALV11 | ALVAREZ TECHNOLOGY GROUP, INC | Server Hardware | 110,037.30 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 97.95 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 124.33 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 347.01 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 207.79 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 15.43 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 Shop Supplies | 173.26 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 4.20 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 COVID-19 SUPPLIES | 18.35 |
| 08/07/20 | 56903 | AME50 | AMERICAN SUPPLY COMPANY | FY21 COVID-19 SUPPLIES | 173.16 |
| 08/07/20 | 56904 | AND2M | ANDERSEN'S LOCK AND SAFE, LLC | FY21 LOCK REPAIRS/MAINT | 211.77 |
| 08/07/20 | 56905 | RUI10 | ANGELINA RUIZ | TUITION REIMBURSEMENT | 1,500.00 |
| 08/07/20 | 56906 | AONRCI | AON RISK INSURANCE | ACTUARIAL STUDY 7/1/19-7/30/22 | 8,200.00 |
| 08/07/20 | 56907 | SAN50 | ARC | FY21 BLUEPRINTS/CAPITAL PROJECTS | 171.85 |
| 08/07/20 | 56908 | ATT15 | AT&T MOBILITY | MIS SUPPORT | 3,416.99 |
| 08/07/20 | 56909 | RED20 | BECK'S SHOE STORE, INC. | FY21 Safety boots - SNOW | 204.30 |
| 08/07/20 | 56910 | NOV10 | BILL'S WINDSHIELD REPAIR | WINDSHIELD REPAIRS | 50.00 |
| 08/07/20 | 56910 | NOV10 | BILL'S WINDSHIELD REPAIR | WINDSHIELD REPAIRS | 50.00 |
| 08/07/20 | 56910 | NOV10 | BILL'S WINDSHIELD REPAIR | WINDSHIELD REPAIRS | 50.00 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | SHOP ELECTRICAL | 2,255.02 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | FY21 SHOP ELECTRICAL | 132.00 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | FY21 SHOP ELECTRICAL | 707.01 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | FY21 SHOP ELECTRICAL | 132.00 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | FY21 SHOP ELECTRICAL | 140.31 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | FY21 SHOP ELECTRICAL | 198.00 |
| 08/07/20 | 56911 | BRE50 | BRENTS ELECTRICAL | JLW FUEL ISLAND INSTALL | 26,298.78 |
| 08/07/20 | 56912 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 263.35 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 2

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|-------------------------------|--|-------------|
| 08/07/20 | 56912 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 121.80 |
| 08/07/20 | 56912 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 485.94 |
| 08/07/20 | 56912 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 134.59 |
| 08/07/20 | 56913 | CAL20 | CALIFORNIA AMERICAN WATER | WATER SERVICE | 78.24 |
| 08/07/20 | 56913 | CAL20 | CALIFORNIA AMERICAN WATER | WATER SERVICE | 175.56 |
| 08/07/20 | 56913 | CAL20 | CALIFORNIA AMERICAN WATER | WATER SERVICE | 1,750.75 |
| 08/07/20 | 56914 | CAL15 | CALIFORNIA STATE UNIVERSITY | Fiber Connection CSUMB - MST - Monthly Charg | 408.00 |
| 08/07/20 | 56915 | CAL82 | CALIFORNIA TRANSPORT LLC | FY21 TOWING SERVICES | 262.50 |
| 08/07/20 | 56916 | CAR2W | CARLON'S FIRE EXTINGUISHER | FY20 FIRST AID SUPPLIES/FIRE EXT | 250.13 |
| 08/07/20 | 56916 | CAR2W | CARLON'S FIRE EXTINGUISHER | FIRST AID SUPPLIES/FIRE EXTINGUISHERS | 357.56 |
| 08/07/20 | 56916 | CAR2W | CARLON'S FIRE EXTINGUISHER | FIRST AID SUPPLIES/FIRE EXTINGUISHERS | 164.97 |
| 08/07/20 | 56916 | CAR2W | CARLON'S FIRE EXTINGUISHER | FIRST AID SUPPLIES/FIRE EXTINGUISHERS | 332.48 |
| 08/07/20 | 56916 | CAR2W | CARLON'S FIRE EXTINGUISHER | FY21 FIRST AID SUPPLIES/FIRE EXTINGUISH | 358.61 |
| 08/07/20 | 56916 | CAR2W | CARLON'S FIRE EXTINGUISHER | FY21 FIRST AID SUPPLIES/FIRE EXTINGUISH | 425.83 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 172.79 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 172.79 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 172.79 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 563.60 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 830.30 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 977.73 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 978.26 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,106.75 |
| 08/07/20 | 56917 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,026.36 |
| 08/07/20 | 56918 | CLE20 | CLEAR BLU ENVIRONMENTAL | FY21 EQUIPMENT MAINT. | 219.67 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 1728 | 973.96 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 1799 | 85.40 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 1793 | 359.27 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 2440 | 166.87 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 2457 | 1,112.65 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 2475 | 151.72 |
| 08/07/20 | 56919 | COM10 | COMMERCIAL TRUCK CO. | 2487 | 266.28 |
| 08/07/20 | 56920 | CON50 | CONSOLIDATED ELECTRICAL | BLDG MAINT SUPPLIES | 263.18 |
| 08/07/20 | 56921 | DALROJ | DALIA ROJAS | GARNISH/1897 | 230.77 |
| 08/07/20 | 56922 | DEL50 | DELL MARKETING L P | Webcams | 442.35 |
| 08/07/20 | 56923 | DEV10 | DEVIN-DURHAM-BURK | GARNISH/1877 | 69.23 |
| 08/07/20 | 56924 | DIE11 | DIEDE CONSTRUCTION, INC. | DESIGN PHASE | 116,694.00 |
| 08/07/20 | 56924 | DIE11 | DIEDE CONSTRUCTION, INC. | GRADING PERMIT FEE REIMBURSMENT | 13,812.65 |
| 08/07/20 | 56925 | DIE10 | DIESEL MARINE ELECTRIC, INC. | 2340 | 2,906.05 |
| 08/07/20 | 56926 | DIR10 | DIRECT TV | TV SERVICE/TDA | 340.88 |
| 08/07/20 | 56926 | DIR10 | DIRECT TV | TV SERVICE/TDA | 71.99 |
| 08/07/20 | 56927 | DUN10 | DUNN-EDWARDS CORPORATION | FY21 PAINTING SUPPLIES | 206.28 |
| 08/07/20 | 56928 | ELM10 | ELMERS AUTO PARTS | FY21 PARTS/SHOP SUPPLIES | 633.83 |
| 08/07/20 | 56929 | ENV10 | ENVIRONMENTAL LOGISTICS, INC. | FY21 HAZARDOUS WASTE DISPOSAL | 587.50 |
| 08/07/20 | 56929 | ENV10 | ENVIRONMENTAL LOGISTICS, INC. | FY21 HAZARDOUS WASTE DISPOSAL | 962.50 |
| 08/07/20 | 56929 | ENV10 | ENVIRONMENTAL LOGISTICS, INC. | FY21 HAZARDOUS WASTE DISPOSAL | 1,050.00 |
| 08/07/20 | 56930 | PAS10 | ERNESTO CARDENAS | FY21 LANDSCAPING /GROUNDS MAINTENAN | 370.00 |
| 08/07/20 | 56930 | PAS10 | ERNESTO CARDENAS | FY21 LANDSCAPING /GROUNDS MAINTENAN | 570.00 |
| 08/07/20 | 56930 | PAS10 | ERNESTO CARDENAS | FY21 LANDSCAPING /GROUNDS MAINTENAN | 670.00 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 3

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|-------|------------------------------------|---------------------------------------|-------------|
| 08/07/20 | 56930 | PAS10 | ERNESTO CARDENAS | FY21 LANDSCAPING /GROUNDS MAINTENAN | 1,720.00 |
| 08/07/20 | 56930 | PAS10 | ERNESTO CARDENAS | FY21 LANDSCAPING /GROUNDS MAINTENAN | 800.00 |
| 08/07/20 | 56930 | PAS10 | ERNESTO CARDENAS | FY21 LANDSCAPING /GROUNDS MAINTENAN | 480.00 |
| 08/07/20 | 56931 | FAO10 | FAO-USAED, SACRAMENTO | Rent-Real Estate OMC-DACAMay-1-17-504 | 8,305.00 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 92.91 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 735.91 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 217.93 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 887.60 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 60.96 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 13.45 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 433.26 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 50.77 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 52.80 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 148.94 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 220.30 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 610.72 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | MAINT SUPPLIES/VEH MAINT PARTS | -32.57 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 303.76 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 140.16 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 183.39 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 202.80 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 7.68 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 1,287.16 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 431.73 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 241.80 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 372.41 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 35.46 |
| 08/07/20 | 56934 | FAS20 | FASTENAL COMPANY | FY20 MAINT SUPPLIES/VEH MAINT PARTS | 3,275.70 |
| 08/07/20 | 56935 | FLE11 | FLEET MAINTENANCE SPECIALISTS INC. | COVID-19/MV Fleet Driver Barriers | 36,997.18 |
| 08/07/20 | 56936 | FRA70 | FRANCHISE TAX BOARD | GARNISH/2350 | 50.00 |
| 08/07/20 | 56937 | GFI10 | GFI GENFARE | FY21 Farebox Parts & Repairs | 1,079.66 |
| 08/07/20 | 56938 | GIL10 | GILLIG LLC | 2301 | 522.00 |
| 08/07/20 | 56938 | GIL10 | GILLIG LLC | 2301 | 750.01 |
| 08/07/20 | 56939 | GIR2S | GIRO INC | SCHEDULING SOFTWARE UPGRADE | 21,570.00 |
| 08/07/20 | 56940 | GOO1S | GOODYEAR TIRE - RUBBER CO | FY21 TIRE LEASE & SERVICE CONTRACT | 7,168.71 |
| 08/07/20 | 56940 | GOO1S | GOODYEAR TIRE - RUBBER CO | FY21 TIRE LEASE & SERVICE CONTRACT | 6,728.00 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 25.10 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 44.91 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 72.34 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 14.11 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 73.01 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 18.45 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 384.31 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 697.32 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 429.82 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 115.23 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 1,081.38 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 797.31 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 4

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|-------|------------------------------------|---|-------------|
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 322.81 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 185.35 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 192.50 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 80.26 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 897.32 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 77.58 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 303.72 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 26.54 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 689.09 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 77.58 |
| 08/07/20 | 56943 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 65.49 |
| 08/07/20 | 56944 | GRE30 | GREEN RUBBER-KENNEDY AG | FY21 BUS WASHER SUPPLIES | 32.78 |
| 08/07/20 | 56944 | GRE30 | GREEN RUBBER-KENNEDY AG | FY21 BUS WASHER SUPPLIES | 335.91 |
| 08/07/20 | 56944 | GRE30 | GREEN RUBBER-KENNEDY AG | FY20 BUS WASHER SUPPLIES/FACILITY | 6.12 |
| 08/07/20 | 56945 | GRE50 | GREEN VALLEY INDUSTRIAL SUPPLY INC | FY21 BUILDING AND EQUIPMENT MAINT | 110.50 |
| 08/07/20 | 56946 | HDSUP | HD SUPPLY/WHITECAP CONSTR. SUP | FY21 CONSTRUCTION SUPPLY | 23.36 |
| 08/07/20 | 56946 | HDSUP | HD SUPPLY/WHITECAP CONSTR. SUP | FY21 CONSTRUCTION SUPPLY | 217.21 |
| 08/07/20 | 56946 | HDSUP | HD SUPPLY/WHITECAP CONSTR. SUP | FY21 CONSTRUCTION SUPPLY | 324.26 |
| 08/07/20 | 56947 | HOL31 | HOLT FILTRATION | shortpaid invoice 144400 | 4.00 |
| 08/07/20 | 56948 | HYD20 | HYDRO TURF INC. | FY21 LANDSCAPE SUPPLIES | 8.64 |
| 08/07/20 | 56949 | ICM10 | ICMA RETIREMENT TRUST-457 | EE CONTRIBUTIONS | 1,961.53 |
| 08/07/20 | 56950 | IMP10 | IMPERIAL SUPPLIES LLC | FY21 SHOP SUPPLIES | 124.94 |
| 08/07/20 | 56950 | IMP10 | IMPERIAL SUPPLIES LLC | FY21 SHOP SUPPLIES | 546.25 |
| 08/07/20 | 56951 | IPR10 | iPRINT TECHNOLOGIES | FY21 TONER CARTRIDGE | 1,061.94 |
| 08/07/20 | 56951 | IPR10 | iPRINT TECHNOLOGIES | FY21 TONER CARTRIDGE | 155.14 |
| 08/07/20 | 56952 | DAS2S | JOHN A DASH AND ASSOC | Bus Operator Monthly Wage thru Sept. 2021 | 295.00 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | FY20 VEHICLE MAINT PARTS | 42.44 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | FY21 VEHICLE MAINT PARTS | 38.24 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | FY21 VEHICLE MAINT PARTS | 95.10 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | FY21 VEHICLE MAINT PARTS | 178.13 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | FY21 VEHICLE MAINT PARTS | 68.99 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | VEHICLE MAINT PARTS | -45.28 |
| 08/07/20 | 56953 | JOH20 | JOHNSON ASSOCIATES | VEHICLE MAINT PARTS | -45.28 |
| 08/07/20 | 56954 | JVO10 | JV ORTA'S RENT-A-FENCE | SITE SECURITY | 1,336.50 |
| 08/07/20 | 56955 | KIM20 | KIMLEY-HORN & ASSOCIATES, INC | DESIGN/ENGINEERING | 52,442.05 |
| 08/07/20 | 56956 | KIR30 | KIRK'S AUTOMOTIVE, INC. | 1764 | 2,739.19 |
| 08/07/20 | 56957 | KON10 | U.S.BANK EQUIPMENT FINANCE | FY21 COPIER LEASE - MULTIPLE LOCATIONS | 3,636.39 |
| 08/07/20 | 56958 | LAR10 | LARGE'S METAL FABRICATION, INC | FY21 METAL FABRICATION | 1,147.13 |
| 08/07/20 | 56959 | LIF10 | LIFT-U | 1757 | 36.87 |
| 08/07/20 | 56959 | LIF10 | LIFT-U | 2450 | 100.45 |
| 08/07/20 | 56959 | LIF10 | LIFT-U | 1792 | 39.84 |
| 08/07/20 | 56959 | LIF10 | LIFT-U | 2453 | 34.23 |
| 08/07/20 | 56960 | MSB10 | M & S BUILDING SUPPLY, INC. | FY21 MAINT/SHOP SUPPLIES | 13.55 |
| 08/07/20 | 56960 | MSB10 | M & S BUILDING SUPPLY, INC. | FY21 MAINT/SHOP SUPPLIES | 8.07 |
| 08/07/20 | 56960 | MSB10 | M & S BUILDING SUPPLY, INC. | FY21 MAINT/SHOP SUPPLIES | 78.40 |
| 08/07/20 | 56961 | MAR20 | MARINA CHAMBER OF COMM | CHAMBER AND OTHER DUES 2020 | 550.00 |
| 08/07/20 | 56962 | MAR27 | MARINA COAST WATER DIST | WATER SERVICE/MTX | 243.62 |
| 08/07/20 | 56963 | MAR45 | MARY H. NINO REVOCABLE TRUST | RENT- 201 PEARL ST, MONTEREY | 80.00 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 5

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|------------------------------------|--------------------------------------|-------------|
| 08/07/20 | 56964 | MON21 | MBS BUSINESS SYSTEMS | FY20 COPIER MAINTENANCE | 101.83 |
| 08/07/20 | 56965 | MON21 | MBS BUSINESS SYSTEMS | FY20 COPIER MAINTENANCE | 3,050.56 |
| 08/07/20 | 56966 | MON21 | MBS BUSINESS SYSTEMS | FY20 COPIER MAINTENANCE | 3,798.61 |
| 08/07/20 | 56967 | MON39 | MONTEREY COUNTY TAX COLLECTOR | PROPERTY TAXES 810-013-361-2020/21 | 335.69 |
| 08/07/20 | 56968 | MON43 | MONTEREY LANUAGE SERVICES, LLC | Title VI Translation NOR | 800.00 |
| 08/07/20 | 56969 | MON51 | MONTEREY ONE WATER | SEWER SERVICE | 1,591.16 |
| 08/07/20 | 56969 | MON51 | MONTEREY ONE WATER | SEWER SERVICE | 26.50 |
| 08/07/20 | 56970 | MON53 | MONTEREY SIGNS INC. | 2386 | 306.99 |
| 08/07/20 | 56971 | MVT11 | MV TRANSPORTATION INC. | CONTRACT TRANSPORTATION 06/20 | 550,462.47 |
| 08/07/20 | 56971 | MVT11 | MV TRANSPORTATION INC. | FUELING COSTS 06/20 | 75,316.43 |
| 08/07/20 | 56971 | MVT11 | MV TRANSPORTATION INC. | RAPID RESPONSE TEST SERVER 06/20 | 4,840.00 |
| 08/07/20 | 56971 | MVT11 | MV TRANSPORTATION INC. | COVID-19 STANDBY CUT IN 06/20 | 17,045.96 |
| 08/07/20 | 56971 | MVT11 | MV TRANSPORTATION INC. | COVID-19 STANDBY COMMUNITY SUPPORT 0 | 19,339.70 |
| 08/07/20 | 56971 | MVT11 | MV TRANSPORTATION INC. | SOUTH COUNTY WIRELESS 06/20 | 18.54 |
| 08/07/20 | 56972 | NAP10 | NAPA AUTO PARTS OF SALINAS | VEHICLE MAINT SUPPLIES | 39.20 |
| 08/07/20 | 56973 | NAV10 | NAVIA BENEFIT SOLUTIONS CLIENT PAY | 7/1/20-7/31/20 | 346.25 |
| 08/07/20 | 56974 | NAV10 | NAVIA BENEFIT SOLUTIONS CLIENT PAY | FSA | 1,382.02 |
| 08/07/20 | 56975 | NAV10 | NAVIA BENEFIT SOLUTIONS CLIENT PAY | FSA | 1,382.02 |
| 08/07/20 | 56976 | NAV10 | NAVIA BENEFIT SOLUTIONS CLIENT PAY | FSA | 1,382.02 |
| 08/07/20 | 56977 | NEW30 | NFI PARTS - NEW FLYER | 2458 | 1,100.96 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2077 | -91.35 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2077 | -97.88 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2266 | -65.25 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2079 | -407.36 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2079 | -6.53 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2079 | -6.53 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 1768 | 51.13 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 1768 | 10.23 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2446 | 127.01 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 1796 | 198.76 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 1794 | 277.27 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 1601 | 52.98 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2496 | 145.65 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2474 | 74.31 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2474 | 349.93 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2474 | 915.21 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2448 | 11.05 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2448 | 104.79 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 2474 | -74.31 |
| 08/07/20 | 56979 | NORCAL | NORCAL KENWORTH SERVICE | 1601 | -52.98 |
| 08/07/20 | 56980 | OSCLEM | OSCAR LEMUS | BOOT REIMBURSEMENT | 226.22 |
| 08/07/20 | 56981 | PAC20 | PACIFIC GAS AND ELECTRIC CO | UTILITIES | 370.45 |
| 08/07/20 | 56981 | PAC20 | PACIFIC GAS AND ELECTRIC CO | UTILITIES | 2,657.87 |
| 08/07/20 | 56981 | PAC20 | PACIFIC GAS AND ELECTRIC CO | UTILITIES | 20.59 |
| 08/07/20 | 56982 | PAC60 | PACIFIC TRUCK PARTS INC | VEHICLE MAINT PARTS | 12.46 |
| 08/07/20 | 56983 | PATLEW | PAT LEWIS | BOOT REIMBURSEMENT | 104.87 |
| 08/07/20 | 56984 | CAS1 | PETTY CASH | CHANGE FOR BUS STOP SHOP | 600.00 |
| 08/07/20 | 56985 | PIT10 | PITNEY BOWES GLOBAL | POSTAGE MACHINE RENTAL | 127.27 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 6

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|------------------------------|--|-------------|
| 08/07/20 | 56986 | PIT10 | PITNEY BOWES GLOBAL | POSTAGE MACHINE RENTAL | 131.64 |
| 08/07/20 | 56987 | PRE10 | PREFERRED BENEFIT | DENTAL INS. 8/1/20-8/31/20 | 18,373.60 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 25.68 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 16.37 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 31.28 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 36.98 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 17.47 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 29.57 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 32.72 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 42.39 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 19.64 |
| 08/07/20 | 56988 | PRE30 | PREMIUM AUTO PARTS INC. | FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE | 32.72 |
| 08/07/20 | 56989 | RED10 | REDSHIFT INTERNET SERVICES | Website domain (mst.org): 7/20-7/21 | 239.88 |
| 08/07/20 | 56989 | RED10 | REDSHIFT INTERNET SERVICES | Website Secure Cert.:7/20-7/21 | 119.40 |
| 08/07/20 | 56989 | RED10 | REDSHIFT INTERNET SERVICES | Manual route database/schedule updates | 652.50 |
| 08/07/20 | 56989 | RED10 | REDSHIFT INTERNET SERVICES | Website svc contract/tech supp.: 7/20-7/21 | 3,600.00 |
| 08/07/20 | 56989 | RED10 | REDSHIFT INTERNET SERVICES | Domain mryta.org: 7/20-7/21 | 239.88 |
| 08/07/20 | 56990 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 287.33 |
| 08/07/20 | 56990 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 132.15 |
| 08/07/20 | 56990 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 425.75 |
| 08/07/20 | 56990 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 123.67 |
| 08/07/20 | 56991 | SAF1S | SAFETY-KLEEN CORP | HAZ WASTE SOLVENT FOR SHOP | 163.88 |
| 08/07/20 | 56992 | SALTOY | SALINAS TOYOTA SCION HYUNDAI | 1814 | 4.73 |
| 08/07/20 | 56993 | PRO71 | SALINAS VALLEY PRO SQUAD | FY20 Uniforms -MINELLI | 348.02 |
| 08/07/20 | 56994 | PRO60 | SAN LORENZO LUMBER | | 72.67 |
| 08/07/20 | 56994 | PRO60 | SAN LORENZO LUMBER | | 178.96 |
| 08/07/20 | 56994 | PRO60 | SAN LORENZO LUMBER | | -67.81 |
| 08/07/20 | 56994 | PRO60 | SAN LORENZO LUMBER | FY20 BUILDING MAINTENANCE | 264.30 |
| 08/07/20 | 56995 | COA50 | SC FUELS | FY21 DIESEL CJW AND TDA | 13,809.62 |
| 08/07/20 | 56995 | COA50 | SC FUELS | FY21 DIESEL CJW AND TDA | 13,612.40 |
| 08/07/20 | 56996 | SCF10 | SC FUELS | FY21 Gasoline and DEF for CJW and TDA | 510.75 |
| 08/07/20 | 56996 | SCF10 | SC FUELS | FY21 Gasoline and DEF for CJW and TDA | 3,236.49 |
| 08/07/20 | 56997 | SHE10 | SHERWIN-WILLIAMS CO | FY21 PAINTING SUPPLIES | 8.32 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PIPING & CONNECTIONS | 12,901.93 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 1,114.19 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 550.08 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 373.04 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 358.12 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 93.77 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 484.81 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 235.71 |
| 08/07/20 | 56998 | SHI20 | SHIELDS, HARPER & CO. INC. | FUEL ISLAND PLUMBING SUPLIES | 58.62 |
| 08/07/20 | 56999 | SNA11 | SNAP-ON - WARBY9, INC. | 1811 | 80.30 |
| 08/07/20 | 57000 | SNA10 | SNAP-ON INDUSTRIAL | | 27.71 |
| 08/07/20 | 57001 | SPR10 | SPRINT | CELL PHONE SERVICE | 60.32 |
| 08/07/20 | 57002 | SUN10 | SUNSTAR MEDIA | FY21 Mobility Website Marketing Services | 200.00 |
| 08/07/20 | 57003 | TAR10 | TARGET PEST CONTROL, INC. | FY21 PEST CONTROL | 325.00 |
| 08/07/20 | 57003 | TAR10 | TARGET PEST CONTROL, INC. | FY21 PEST CONTROL | 40.00 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 7

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
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| 08/07/20 | 57003 | TAR10 | TARGET PEST CONTROL, INC. | FY20 PEST CONTROL | 325.00 |
| 08/07/20 | 57003 | TAR10 | TARGET PEST CONTROL, INC. | FY20 PEST CONTROL | 325.00 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1779 | 74.63 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1790 | 89.13 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 2447 | 1,182.62 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 824 | 317.20 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 883 | 297.64 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1676 | 296.29 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 2076 | 252.20 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1433 | -426.71 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1676 | -318.57 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1676 | -106.19 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 1744 | -424.76 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 2447 | -106.68 |
| 08/07/20 | 57005 | TEC20 | TEC EQUIPMENT | 2381 | -426.71 |
| 08/07/20 | 57006 | JAN10 | THE JANEK CORPORATION | FY21 Farebox Parts & Repairs | 278.59 |
| 08/07/20 | 57007 | DAV20 | THE PAUL DAVIS PARTNERSHIP LLP | ARCHITECTURAL SERVICES KING CITY | 270.00 |
| 08/07/20 | 57008 | TRA1S | TRANSAMERICA LIFE INSURANCE CO | SUPPLEMENTAL LIFE INS. | 69.98 |
| 08/07/20 | 57009 | TRA5S | TRAPEZE SOFTWARE GROUP | Ranger MDT's | 124,840.00 |
| 08/07/20 | 57010 | UNI70 | UNITED SITE SERVICES | COVID-19 EMERGENCY RESPONSE-PORTA P | 212.37 |
| 08/07/20 | 57010 | UNI70 | UNITED SITE SERVICES | COVID-19 EMERGENCY RESPONSE-PORTA P | 74.49 |
| 08/07/20 | 57010 | UNI70 | UNITED SITE SERVICES | COVID-19 EMERGENCY RESPONSE-PORTA P | 64.01 |
| 08/07/20 | 57011 | VALS | VAL'S PLUMBING & HEATING, INC | WATER PRESSURE AT TDA | 2,455.00 |
| 08/07/20 | 57012 | VAL60 | VALLEY POWER SYSTEMS INC | 184 | 62.09 |
| 08/07/20 | 57012 | VAL60 | VALLEY POWER SYSTEMS INC | 2449 | 95.44 |
| 08/07/20 | 57013 | VEN10 | VEN TEK INTERNATIONAL | Ticketing machines annual fees | 7,390.00 |
| 08/07/20 | 57014 | VER40 | VERIZON WIRELESS | WIRELESS SERVICE | 57.02 |
| 08/07/20 | 57014 | VER40 | VERIZON WIRELESS | WIRELESS SERVICE | 2,449.73 |
| 08/07/20 | 57015 | WOR55 | WORK WORLD AMERICA INC | FY21 SAFETY BOOTS - COSTALES | 185.70 |
| 08/07/20 | 57015 | WOR55 | WORK WORLD AMERICA INC | FY21 SAFETY BOOTS - FERREIRA | 174.78 |
| 08/07/20 | 57015 | WOR55 | WORK WORLD AMERICA INC | FY21 SAFETY BOOTS - HIGOY | 196.63 |
| 08/07/20 | 57015 | WOR55 | WORK WORLD AMERICA INC | FY21 SAFETY BOOTS - CORONEL | 196.63 |
| 08/07/20 | 57016 | ZON10 | ZONAR SYSTEMS, INC. | Quarterly Invoice 7/1/20-9/30/20 | 12,665.88 |
| | | | | | 1,509,017.24 |
| 08/10/20 | 57017 | VEL20 | ANNA M. VELAZQUEZ | ANNA M. VELAZQUEZ-DIRECTOR FEES | 100.00 |
| 08/10/20 | 57018 | DAVPAC | DAVID PACHECO | DAVID PACHECO-DIRECTOR FEES | 100.00 |
| 08/10/20 | 57019 | FRAOCO | FRANCIS O CONNELL | FRANCIS O CONNELL-DIRECTOR FEES | 100.00 |
| 08/10/20 | 57020 | ALE20 | LUIS ALEJO | LUIS ALEJO-DIRECTOR FEES | 100.00 |
| 08/10/20 | 57021 | CAR65 | MARY ANN CARBONE | MARY ANN CARBONE-DIRECTOR FEES | 100.00 |
| 08/10/20 | 57022 | MICLEB | MICHAEL Le BARRE | MICHAEL Le BARRE-DIRECTOR FEES | 100.00 |
| | | | | | 600.00 |
| 08/10/20 | ACH0000109 | ALB20 | DANIEL T. ALBERT | DANIEL T. ALBERT-DIRECTOR FEES | 100.00 |
| 08/10/20 | ACH0000110 | JEFBAR | JEFFREY BARON | JEFFREY BARON-DIRECTOR FEES | 100.00 |
| 08/10/20 | ACH0000111 | JOSAME | JOSEPH A. AMELIO | JOSEPH A. AMELIO-DIRECTOR FEES | 100.00 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 8

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|------------|-------|-------------------------------|---|-------------|
| 08/10/20 | ACH0000112 | CLA10 | KRISTIN CLARK | KRISTIN CLARK-DIRECTOR FEES | 100.00 |
| 08/10/20 | ACH0000113 | WOR11 | LORRAINE WORTHY | LORRAINE WORTHY-DIRECTOR FEES | 100.00 |
| 08/10/20 | ACH0000114 | BAR50 | TONY BARRERA | TONY BARRERA-DIRECTOR FEES | 100.00 |
| | | | | | 600.00 |
| 08/21/20 | 57023 | AMA10 | AMALGAMATED TRANSIT UNION | UNION DUES | 13,314.87 |
| 08/21/20 | 57024 | AME50 | AMERICAN SUPPLY COMPANY | FY21 SUPPLIES | 101.59 |
| 08/21/20 | 57024 | AME50 | AMERICAN SUPPLY COMPANY | FY21 COVID-19 SUPPLIES | 207.79 |
| 08/21/20 | 57024 | AME50 | AMERICAN SUPPLY COMPANY | FY21 COVID-19 SUPPLIES | 207.79 |
| 08/21/20 | 57024 | AME50 | AMERICAN SUPPLY COMPANY | FY21 COVID-19 SUPPLIES | 1,354.70 |
| 08/21/20 | 57025 | APE10 | ASAP SIGNS & PRINTING | Face Cov Req A-frame signs after dep (\$817.63) | 952.98 |
| 08/21/20 | 57026 | ATT10 | AT&T | TELEPHONE SERVICE | 342.14 |
| 08/21/20 | 57027 | ATT16 | AT&T CALNET | | 4,196.84 |
| 08/21/20 | 57027 | ATT16 | AT&T CALNET | | 643.62 |
| 08/21/20 | 57027 | ATT16 | AT&T CALNET | | 139.63 |
| 08/21/20 | 57027 | ATT16 | AT&T CALNET | | 2,436.59 |
| 08/21/20 | 57028 | RED20 | BECK'S SHOE STORE, INC. | FY21 Safety boots - NIEVES | 167.15 |
| 08/21/20 | 57029 | NOV10 | BILL'S WINDSHIELD REPAIR | WINDSHIELD REPAIRS | 50.00 |
| 08/21/20 | 57029 | NOV10 | BILL'S WINDSHIELD REPAIR | WINDSHIELD REPAIRS | 50.00 |
| 08/21/20 | 57030 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 17.83 |
| 08/21/20 | 57030 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 17.71 |
| 08/21/20 | 57030 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 30.15 |
| 08/21/20 | 57030 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 60.31 |
| 08/21/20 | 57030 | CSC10 | C S C OF SALINAS | FY21 SHOP SUPPLIES/VEHICLE PARTS | 74.07 |
| 08/21/20 | 57031 | CAL84 | CALIF TRANSIT INS POOL | LIAB/PHY. DAMAGE INS- JULY 2020 | 51,688.87 |
| 08/21/20 | 57032 | CAL15 | CALIFORNIA STATE UNIVERSITY | FY21 Fiber Connection CSUMB - MST - Monthly | 204.00 |
| 08/21/20 | 57032 | CAL15 | CALIFORNIA STATE UNIVERSITY | FY21 Fiber Connection CSUMB - MST - Monthly | 204.00 |
| 08/21/20 | 57033 | CAL92 | CALIFORNIA WATER SERV CO | WATER SERVICE | 36.49 |
| 08/21/20 | 57034 | CAR2W | CARLON'S FIRE EXTINGUISHER | jJLW CABINET FOR FUEL ISLAND | 70.04 |
| 08/21/20 | 57035 | CHI20 | CHIDLAW MARKETING | MARKETING SERVICES - 3 year contract 2018- | 1,026.00 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,023.72 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,017.15 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 563.60 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 172.79 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 571.14 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 558.47 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 538.12 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,019.53 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,097.00 |
| 08/21/20 | 57036 | CIN20 | CINTAS CORPORATION | FY21 UNIFORM LAUNDRY | 1,062.72 |
| 08/21/20 | 57037 | CIT21 | CITY OF GREENFIELD | TransLoc Billing Insert Reimb. | 324.34 |
| 08/21/20 | 57038 | COA60 | COAST COUNTIES TRUCK & EQUIPT | 2437 | 546.11 |
| 08/21/20 | 57038 | COA60 | COAST COUNTIES TRUCK & EQUIPT | FY21 Bus Repairs | 2,161.76 |
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 1833 | 210.94 |
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 1845 | 271.85 |
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 2487 | 112.42 |
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 2511 | 423.24 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 9

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|--------------------------|--|-------------|
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 2534 | 367.13 |
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 2534 | 873.22 |
| 08/21/20 | 57039 | COM10 | COMMERCIAL TRUCK CO. | 2424 | 73.36 |
| 08/21/20 | 57040 | CON50 | CONSOLIDATED ELECTRICAL | BLDG MAINT SUPPLIES | 261.59 |
| 08/21/20 | 57040 | CON50 | CONSOLIDATED ELECTRICAL | BLDG MAINT SUPPLIES | 101.46 |
| 08/21/20 | 57041 | CUM10 | CUMMINS PACIFIC | 1857 | 1,398.60 |
| 08/21/20 | 57041 | CUM10 | CUMMINS PACIFIC | 1855 | 223.00 |
| 08/21/20 | 57042 | DALROJ | DALIA ROJAS | GARNISH/1897 | 230.77 |
| 08/21/20 | 57043 | DEV10 | DEVIN-DURHAM-BURK | GARNISH/1877 | 69.23 |
| 08/21/20 | 57044 | DIE11 | DIEDE CONSTRUCTION, INC. | DESIGN PHASE | 19,449.00 |
| 08/21/20 | 57044 | DIE11 | DIEDE CONSTRUCTION, INC. | RE-EMBURSEMENT OF PLAN CHECK FEE | 9,940.46 |
| 08/21/20 | 57045 | DIR10 | DIRECT TV | TV SERVICE/TDA | 103.99 |
| 08/21/20 | 57045 | DIR10 | DIRECT TV | TV SERVICE/TDA | 178.20 |
| 08/21/20 | 57046 | DUN10 | DUNN-EDWARDS CORPORATION | FY21 PAINTING SUPPLIES | 73.78 |
| 08/21/20 | 57047 | EID11 | EIDE BAILLY LLP | FY21 AUDIT SERVICES year ending 6/30/20 | 10,000.00 |
| 08/21/20 | 57048 | ELM10 | ELMERS AUTO PARTS | FY21 PARTS/SHOP SUPPLIES | 22.40 |
| 08/21/20 | 57048 | ELM10 | ELMERS AUTO PARTS | FY21 PARTS/SHOP SUPPLIES | 8.99 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 53.64 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 25.63 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 850.95 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 387.91 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 529.81 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 276.60 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 127.66 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 337.06 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 1,103.33 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 18.41 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 174.71 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 1,496.00 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | COVID-19 MV Disposable Glove Order sz.XL and | 2,744.35 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 1,255.23 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 201.11 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 208.65 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 4,659.36 |
| 08/21/20 | 57050 | FAS20 | FASTENAL COMPANY | FY21 MAINT SUPPLIES/VEH MAINT PARTS | 98.46 |
| 08/21/20 | 57051 | FRA70 | FRANCHISE TAX BOARD | GARNISH/2350 | 50.00 |
| 08/21/20 | 57052 | FRAGAR | FRANCISCO GARCIA | TORQUE WRENCH CALIBRATION | 98.33 |
| 08/21/20 | 57053 | GFI10 | GFI GENFARE | FY21 Farebox Parts & Repairs | 82.29 |
| 08/21/20 | 57053 | GFI10 | GFI GENFARE | GFI FAREBOXES | 448.21 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 199.15 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 275.70 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 261.95 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 270.94 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 41.23 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 81.68 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 108.54 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 541.88 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 28.78 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:09 PM

Page 10

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|-------|------------------------------------|---|-------------|
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 7.21 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 45.60 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 26.20 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 33.19 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 57.79 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | SHOP/MAINT SUPPLIES | -36.18 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 104.01 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 41.60 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 299.11 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | SHOP/MAINT SUPPLIES | -104.01 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | SHOP/MAINT SUPPLIES | -41.60 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 140.64 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 393.30 |
| 08/21/20 | 57056 | GRA30 | GRAINGER | FY21 SHOP/MAINT SUPPLIES | 277.41 |
| 08/21/20 | 57057 | GRE30 | GREEN RUBBER-KENNEDY AG | FY20 BUS WASHER SUPPLIES/FACILITY | 247.35 |
| 08/21/20 | 57057 | GRE30 | GREEN RUBBER-KENNEDY AG | FY20 BUS WASHER SUPPLIES/FACILITY | 348.62 |
| 08/21/20 | 57057 | GRE30 | GREEN RUBBER-KENNEDY AG | FY20 BUS WASHER SUPPLIES/FACILITY | 49.51 |
| 08/21/20 | 57057 | GRE30 | GREEN RUBBER-KENNEDY AG | FY21 BUS WASHER SUPPLIES | 111.11 |
| 08/21/20 | 57057 | GRE30 | GREEN RUBBER-KENNEDY AG | FY21 BUS WASHER SUPPLIES | 371.48 |
| 08/21/20 | 57058 | GRE50 | GREEN VALLEY INDUSTRIAL SUPPLY INC | FY21 BUILDING AND EQUIPMENT MAINT | 359.59 |
| 08/21/20 | 57058 | GRE50 | GREEN VALLEY INDUSTRIAL SUPPLY INC | FY21 BUILDING AND EQUIPMENT MAINT | 19.46 |
| 08/21/20 | 57059 | GRE60 | GREENWASTE RECOVERY, INC. | WASTE DISPOSAL | 823.98 |
| 08/21/20 | 57060 | GRE60 | GREENWASTE RECOVERY, INC. | WASTE DISPOSAL | 252.54 |
| 08/21/20 | 57061 | ICM10 | ICMA RETIREMENT TRUST-457 | EE CONTRIBUTIONS | 1,961.53 |
| 08/21/20 | 57062 | IMP10 | IMPERIAL SUPPLIES LLC | FY21 SHOP SUPPLIES | 114.19 |
| 08/21/20 | 57062 | IMP10 | IMPERIAL SUPPLIES LLC | FY21 SHOP SUPPLIES | 141.06 |
| 08/21/20 | 57062 | IMP10 | IMPERIAL SUPPLIES LLC | COVID-19/MV Disposable Glove Order sz.Sm an | 1,278.23 |
| 08/21/20 | 57063 | KEL20 | KELLY-MOORE PAINT CO | FY21 PAINT SUPPLIES | 67.87 |
| 08/21/20 | 57063 | KEL20 | KELLY-MOORE PAINT CO | FY21 PAINT SUPPLIES | 366.28 |
| 08/21/20 | 57063 | KEL20 | KELLY-MOORE PAINT CO | FY21 PAINT SUPPLIES | 54.13 |
| 08/21/20 | 57063 | KEL20 | KELLY-MOORE PAINT CO | FY21 PAINT SUPPLIES | 19.23 |
| 08/21/20 | 57063 | KEL20 | KELLY-MOORE PAINT CO | FY21 PAINT SUPPLIES | 70.96 |
| 08/21/20 | 57064 | KIM20 | KIMLEY-HORN & ASSOCIATES, INC | DESIGN/ENGINEERING | 64,020.67 |
| 08/21/20 | 57065 | LAN10 | LANGUAGE LINE SERVICES | FY21 Language Interpretation/Translation | 110.50 |
| 08/21/20 | 57066 | LIF10 | LIFT-U | 1842 | 226.82 |
| 08/21/20 | 57066 | LIF10 | LIFT-U | 1853 | 275.31 |
| 08/21/20 | 57067 | MSB10 | M & S BUILDING SUPPLY, INC. | FY21 MAINT/SHOP SUPPLIES | 37.06 |
| 08/21/20 | 57067 | MSB10 | M & S BUILDING SUPPLY, INC. | FY21 MAINT/SHOP SUPPLIES | 28.91 |
| 08/21/20 | 57068 | MON55 | MONTEREY COUNTY FARM BUREAU | MEMBERSHIP DUES Associate | 120.00 |
| 08/21/20 | 57069 | COA10 | MONTEREY COUNTY WEEKLY | Road to Recovery x 3 weeks | 1,100.00 |
| 08/21/20 | 57070 | MON50 | MONTEREY REGIONAL WASTE | WASTE DISPOSAL | 144.30 |
| 08/21/20 | 57071 | NAP10 | NAPA AUTO PARTS OF SALINAS | VEHICLE MAINT SUPPLIES | 13.77 |
| 08/21/20 | 57071 | NAP10 | NAPA AUTO PARTS OF SALINAS | VEHICLE MAINT SUPPLIES | 110.86 |
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 1975 | 562.02 |
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 2389 | 84.31 |
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 2288 | 19.92 |
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 2441 | 514.92 |
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 2493 | 141.27 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:10 PM

Page 11

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|-------------------------------|-------------------------------------|-------------|
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 2493 | 66.12 |
| 08/21/20 | 57072 | NEW30 | NFI PARTS - NEW FLYER | 2533 | 3.09 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1832 | 246.14 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1818 | 569.04 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1870 | 134.61 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1843 | 18.75 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1843 | 65.86 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1789 | 186.45 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1778 | 161.22 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1778 | 118.00 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1831 | 188.46 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1831 | 442.46 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 2548 | 394.68 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | 1849 | 409.33 |
| 08/21/20 | 57074 | NORCAL | NORCAL KENWORTH SERVICE | Disc Brake Dolly | 5,475.61 |
| 08/21/20 | 57075 | NOS10 | NOSSAMAN, LLP | TIFIA LEGAL COUNSEL | 5,525.00 |
| 08/21/20 | 57076 | PEN05 | ONE WORKPLACE L. FERRARI, LLC | OFFICE FURNITURE CJW | 32,724.52 |
| 08/21/20 | 57077 | PAC20 | PACIFIC GAS AND ELECTRIC CO | UTILITIES | 15,928.87 |
| 08/21/20 | 57077 | PAC20 | PACIFIC GAS AND ELECTRIC CO | UTILITIES | 266.15 |
| 08/21/20 | 57077 | PAC20 | PACIFIC GAS AND ELECTRIC CO | UTILITIES | 26.65 |
| 08/21/20 | 57078 | PAC60 | PACIFIC TRUCK PARTS INC | 1784 | 77.88 |
| 08/21/20 | 57078 | PAC60 | PACIFIC TRUCK PARTS INC | 2555 | 71.50 |
| 08/21/20 | 57078 | PAC60 | PACIFIC TRUCK PARTS INC | 1824 | 300.00 |
| 08/21/20 | 57078 | PAC60 | PACIFIC TRUCK PARTS INC | 1852 | 174.30 |
| 08/21/20 | 57079 | PAC80 | PACIFIC WEST WATER | WATER DISPENSER RENTAL | 650.35 |
| 08/21/20 | 57079 | PAC80 | PACIFIC WEST WATER | WATER DISPENSER RENTAL | 325.17 |
| 08/21/20 | 57080 | PAR11 | PARAGON PRINT SYSTEMS INC | Handheld Scanners | 7,822.97 |
| 08/21/20 | 57080 | PAR11 | PARAGON PRINT SYSTEMS INC | Handheld Scanners | 16.13 |
| 08/21/20 | 57081 | PIN30 | PINNACLE HEATHCARE HOLLISTER | FY21 PHYSICAL EXAMS - PEREZ | 55.00 |
| 08/21/20 | 57081 | PIN30 | PINNACLE HEATHCARE HOLLISTER | FY21 PHYSICAL EXAMS - WATTS, YBARRA | 55.00 |
| 08/21/20 | 57081 | PIN30 | PINNACLE HEATHCARE HOLLISTER | FY21 PHYSICAL EXAMS -HOBBS, KUBULAN | 110.00 |
| 08/21/20 | 57081 | PIN30 | PINNACLE HEATHCARE HOLLISTER | FY21 PHYSICAL EXAMS - WEISSHAHN | 55.00 |
| 08/21/20 | 57081 | PIN30 | PINNACLE HEATHCARE HOLLISTER | FY21 PHYSICAL EXAMS - PARKS, W | 55.00 |
| 08/21/20 | 57082 | PRE30 | PREMIUM AUTO PARTS INC. | VEHICLE MAINT PARTS/SHOP SUPPLIES | 9.93 |
| 08/21/20 | 57082 | PRE30 | PREMIUM AUTO PARTS INC. | VEHICLE MAINT PARTS/SHOP SUPPLIES | 11.58 |
| 08/21/20 | 57082 | PRE30 | PREMIUM AUTO PARTS INC. | VEHICLE MAINT PARTS/SHOP SUPPLIES | 65.55 |
| 08/21/20 | 57082 | PRE30 | PREMIUM AUTO PARTS INC. | VEHICLE MAINT PARTS/SHOP SUPPLIES | 30.52 |
| 08/21/20 | 57083 | BRO60 | REPUBLIC SERVICES | WASTE DISPOSAL SERVICES | 484.17 |
| 08/21/20 | 57083 | BRO60 | REPUBLIC SERVICES | WASTE DISPOSAL SERVICES | 452.10 |
| 08/21/20 | 57083 | BRO60 | REPUBLIC SERVICES | WASTE DISPOSAL SERVICES | 864.59 |
| 08/21/20 | 57084 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 221.08 |
| 08/21/20 | 57084 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 283.98 |
| 08/21/20 | 57084 | SAF20 | SAFETEQUIP | FY21 SAFETY & PROTECTIVE SUPPLIES | 61.18 |
| 08/21/20 | 57085 | SAL16 | SAL'S TAXI | FY20 TAXI VOUCHER - MAY 2020 | 6,524.00 |
| 08/21/20 | 57085 | SAL16 | SAL'S TAXI | FY20 TAXI VOUCHER - JUNE 2020 | 4,564.00 |
| 08/21/20 | 57085 | SAL16 | SAL'S TAXI | | -500.00 |
| 08/21/20 | 57085 | SAL16 | SAL'S TAXI | | -500.00 |
| 08/21/20 | 57085 | SAL16 | SAL'S TAXI | | -500.00 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:10 PM

Page 12

LLEE

| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|------------|-----------|--------|-----------------------------------|---|-------------|
| 08/21/20 | 57085 | SAL16 | SAL'S TAXI | | -500.00 |
| 08/21/20 | 57086 | SAL20 | SALINAS CALIFORNIAN | June 2020 Public Hearing Notice-FY2021 Budget | 1,818.60 |
| 08/21/20 | 57087 | SALTOY | SALINAS TOYOTA SCION HYUNDAI | SUPPORT VEHICLE REPAIR | 23.77 |
| 08/21/20 | 57087 | SALTOY | SALINAS TOYOTA SCION HYUNDAI | 1821 | 197.32 |
| 08/21/20 | 57087 | SALTOY | SALINAS TOYOTA SCION HYUNDAI | 1864 | 14.74 |
| 08/21/20 | 57087 | SALTOY | SALINAS TOYOTA SCION HYUNDAI | 1859 | 30.97 |
| 08/21/20 | 57087 | SALTOY | SALINAS TOYOTA SCION HYUNDAI | 1859 | 24.47 |
| 08/21/20 | 57088 | SAL05 | SALINAS VALLEY CHAMBER | MEMBERSHIP FEES | 395.00 |
| 08/21/20 | 57089 | SAL50 | SALINAS VALLEY FORD SLS | 1861 | 60.08 |
| 08/21/20 | 57089 | SAL50 | SALINAS VALLEY FORD SLS | 1775 | 12.76 |
| 08/21/20 | 57090 | PRO71 | SALINAS VALLEY PRO SQUAD | FY20 Uniforms - Molina | 492.12 |
| 08/21/20 | 57090 | PRO71 | SALINAS VALLEY PRO SQUAD | FY20 Uniforms - Rodriguez | 330.59 |
| 08/21/20 | 57090 | PRO71 | SALINAS VALLEY PRO SQUAD | FY20 Uniforms - Gutierrez | 616.50 |
| 08/21/20 | 57090 | PRO71 | SALINAS VALLEY PRO SQUAD | FY20 Uniforms - Neff | 463.71 |
| 08/21/20 | 57090 | PRO71 | SALINAS VALLEY PRO SQUAD | FY20 Uniforms - Mejia | 464.80 |
| 08/21/20 | 57091 | SAL12 | SALINAS VALLEY SOLID WASTE AUTHOR | Acct#2018004 - 7/1/20 - 7/31/20 | 110.48 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 252.06 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 262.58 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 122.94 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 278.15 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 127.67 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 41.27 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 78.62 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 93.40 |
| 08/21/20 | 57092 | PRO60 | SAN LORENZO LUMBER | FY21 BUILDING AND EQUIPMENT MAINT | 15.05 |
| 08/21/20 | 57093 | COA50 | SC FUELS | FY21 DIESEL CJW AND TDA | 13,924.90 |
| 08/21/20 | 57093 | COA50 | SC FUELS | FY21 DIESEL CJW AND TDA | 13,987.76 |
| 08/21/20 | 57094 | COA51 | SC FUELS | FY21 FUEL-SHIP TO MV | 9,569.76 |
| 08/21/20 | 57095 | SCF10 | SC FUELS | FY21 Gasoline and DEF for CJW and TDA | 1,706.80 |
| 08/21/20 | 57095 | SCF10 | SC FUELS | FY21 Gasoline and DEF for CJW and TDA | 510.75 |
| 08/21/20 | 57095 | SCF10 | SC FUELS | FY21 Gasoline and DEF for CJW and TDA | 760.75 |
| 08/21/20 | 57096 | SJF10 | SJ FERRANTE BUILDERS, INC. | AS PER POM FIRE DEPT | 1,745.53 |
| 08/21/20 | 57097 | SUN10 | SUNSTAR MEDIA | FY21 Mobility Website Marketing Services | 400.00 |
| 08/21/20 | 57098 | TAR10 | TARGET PEST CONTROL, INC. | FY21 PEST CONTROL | 40.00 |
| 08/21/20 | 57099 | HAR30 | THE HARTFORD | LIFE INSURANCE 7/1/20-7/31/20 | 3,264.85 |
| 08/21/20 | 57099 | HAR30 | THE HARTFORD | LIFE INSURANCE 8/1/20- 8/31/20 | 3,258.39 |
| 08/21/20 | 57100 | JAN10 | THE JANEK CORPORATION | FY21 Farebox Parts & Repairs | 278.59 |
| 08/21/20 | 57101 | THE70 | THERMO KING OF SALINAS IN | FY21 A/C Service | 1,309.31 |
| 08/21/20 | 57102 | WEB25 | TRANSIT INFORMATION PRODUCTS | RG CHANGES - 5/2020 | 367.03 |
| 08/21/20 | 57103 | TRI20 | TRITON CONSTRUCTION | SPCC PLAN ENGINEER STAMPED | 5,378.00 |
| 08/21/20 | 57103 | TRI20 | TRITON CONSTRUCTION | FUEL ISLAND OPERATOR | 300.00 |
| 08/21/20 | 57103 | TRI20 | TRITON CONSTRUCTION | FUEL ISLAND CONSTRUCTION JLW | 98,454.00 |
| 08/21/20 | 57104 | USB1S | U.S. BANK CORP PAYMENT SYSTEM | CAL-CARD/MISC PURCHASES 07/20 | 12,005.51 |
| 08/21/20 | 57105 | KON10 | U.S.BANK EQUIPMENT FINANCE | FY21 COPIER LEASES MULTIPLE LOCATIONS | 5,529.93 |
| 08/21/20 | 57106 | KON10 | U.S.BANK EQUIPMENT FINANCE | FY21 COPIER LEASES MULTIPLE LOCATIONS | 254.72 |
| 08/21/20 | 57107 | UNI20 | UNITED PARCEL SERVICE | FREIGHT | 350.29 |
| 08/21/20 | 57108 | UNI70 | UNITED SITE SERVICES | FY21 MV OPERATIONS-JLW SITE | 3,768.25 |
| 08/21/20 | 57108 | UNI70 | UNITED SITE SERVICES | COVID-19 EMERGENCY RESPONSE-PORTA P | 30.12 |

Board Report

MONTEREY-SALINAS TRANSIT

September 18, 2020 12:10 PM

Page 13

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| Check Date | Check No. | No. | Name | Description | Amount (\$) |
|--------------------|-----------|-------|-------------------------------------|---------------------------------------|---------------------|
| 08/21/20 | 57108 | UNI70 | UNITED SITE SERVICES | COVID-19 EMERGENCY RESPONSE-PORTA P | 355.59 |
| 08/21/20 | 57108 | UNI70 | UNITED SITE SERVICES | COVID-19 EMERGENCY RESPONSE-PORTA P | 212.37 |
| 08/21/20 | 57109 | VALS | VAL'S PLUMBING & HEATING, INC | BI POLAR IONIZATION | 50,999.00 |
| 08/21/20 | 57110 | VAL70 | VALLEY SAW & GARDEN SUPPLY | FY20 LANDSCAPING EQUIPT & SUPPIES | 206.48 |
| 08/21/20 | 57110 | VAL70 | VALLEY SAW & GARDEN SUPPLY | FY20 LANDSCAPING EQUIPT & SUPPIES | 65.44 |
| 08/21/20 | 57111 | VIC11 | VICTORY TOYOTA | 2198 | 247.98 |
| 08/21/20 | 57111 | VIC11 | VICTORY TOYOTA | 2532 | 51.88 |
| 08/21/20 | 57112 | WHI10 | WHITSON ENGINEERS | CIVIL ENGINEERING AND SURVEYING | 756.00 |
| 08/21/20 | 57113 | WIL40 | WILLIAMSON BODY AND PAINT | FY21 Bus Painting | 6,213.09 |
| | | | | | <hr/> |
| | | | | | 552,017.53 |
| 08/20/20 | 57114 | BAR11 | BARRY MIRKIN | RENT -15 LINCOLN AVENUE | 6,905.22 |
| 08/20/20 | 57115 | FAO10 | FAO-USAED, SACRAMENTO | Rent-Real Estate OMC-DACA***-1-17-504 | 8,305.00 |
| 08/20/20 | 57116 | LEH10 | Lehman James Pinckney, Jr., Trustee | 19 UPPER RAGS#100-LT NOTE | 6,640.82 |
| 08/20/20 | 57117 | MAR45 | MARY H. NINO REVOCABLE TRUST | RENT- 201 PEARL ST, MONTEREY | 4,080.00 |
| 08/20/20 | 57118 | PIT30 | PITNEY BOWES | POSTAGE ACCT 11226164 | 500.00 |
| 08/20/20 | 57119 | MPPM1 | PROFESSIONAL OFFICE CONDO | ASSOC DUES-19 UPPER RAGSDALE #200 | 6,829.07 |
| 08/20/20 | 57119 | MPPM1 | PROFESSIONAL OFFICE CONDO | ASSOC DUES-19 UPPER RAGSDALE #110 | 573.83 |
| 08/20/20 | 57120 | SAF10 | SAF KEEP STORAGE-DEL REY OAKS | STORAGE RENT-#267053 UNIT 1003 | 537.00 |
| 08/20/20 | 57120 | SAF10 | SAF KEEP STORAGE-DEL REY OAKS | STORAGE RENT-#267053 UNIT #4004 | 327.00 |
| | | | | | <hr/> |
| | | | | | 34,697.94 |
| 08/20/20 | 57121 | DRI10 | ALLIANT INSURANCE SERVICES, INC. | INSURANCE 7/1/20-7/1/21 | 63,473.30 |
| | | | | | <hr/> |
| | | | | | 63,473.30 |
| 08/31/20 | 57122 | DMV25 | DEPT OF MOTOR VEHICLES | LICENSE PLATE REPLACEMENT FEE | 22.00 |
| 08/31/20 | 57123 | DMV25 | DEPT OF MOTOR VEHICLES | LICENSE PLATE REPLACEMENT FEE | 22.00 |
| 08/31/20 | 57124 | DMV25 | DEPT OF MOTOR VEHICLES | LICENSE PLATE REPLACEMENT FEE | 22.00 |
| 08/31/20 | 57125 | DMV25 | DEPT OF MOTOR VEHICLES | LICENSE PLATE REPLACEMENT FEE | 22.00 |
| 08/31/20 | 57126 | DMV25 | DEPT OF MOTOR VEHICLES | LICENSE PLATE REPLACEMENT FEE | 22.00 |
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| | | | | | 110.00 |
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| Grand Total | | | | | 2,152,211.01 |