

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – October 2016

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for October 2016 (Attachments 1-5).

October 18-21 I travelled to New York, NY to attend a meeting of the American Public Transit Association Executive Committee.

Attachment #1 – Dashboard Performance Statistics

Attachment #2 – Operations Dept. Report – October 2016

Attachment #3 – Facilities & Maintenance Dept. Report– October 2016

Attachment #4 – Administration Dept. Report – October 2016

Attachment #5 - Annual Action Plan Update - October 2016

Attachment #6 – CTA Federal Lobby Day Schedule - October 2016

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: 

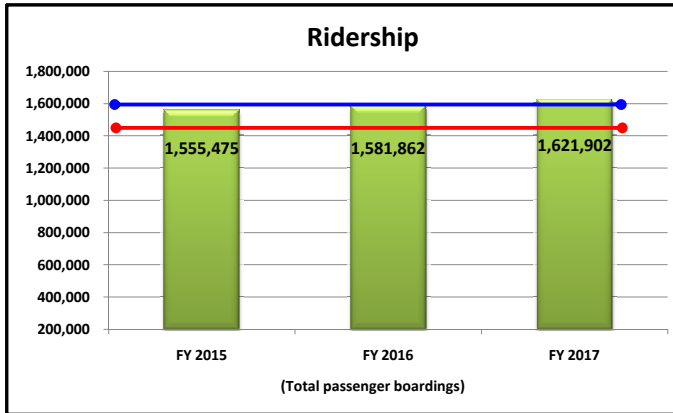
Blank Page

MST Fixed Route

YTD Dashboard Performance Comparative Statistics

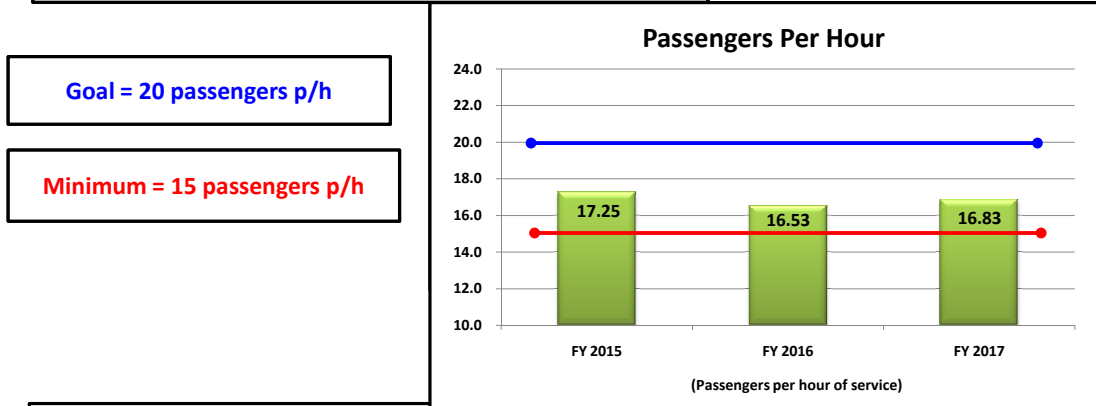
Months of July - October

Fiscal Years 2015-2017



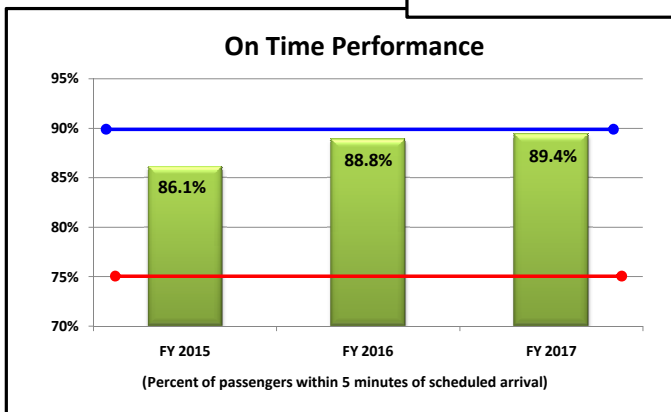
Goal = 1,613,499 passengers

Minimum = 1,423,458 passengers



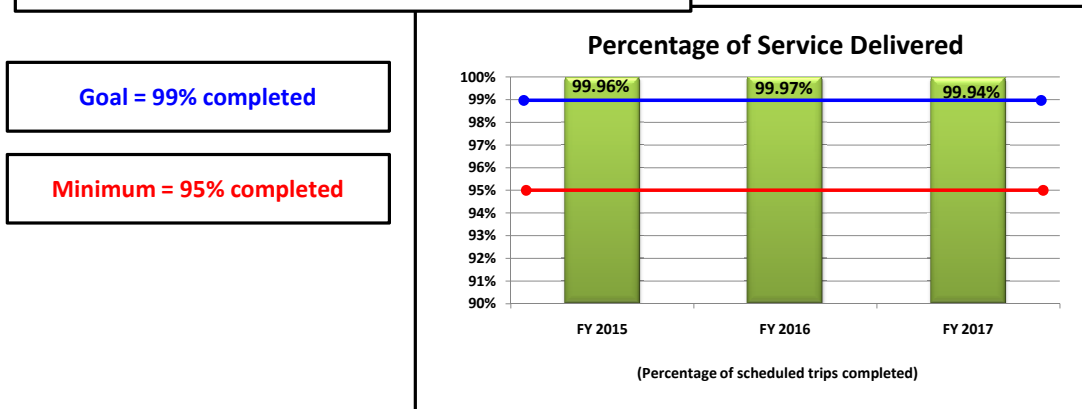
Goal = 20 passengers p/h

Minimum = 15 passengers p/h



Goal = 90% on time

Minimum = 75% on time



Goal = 99% completed

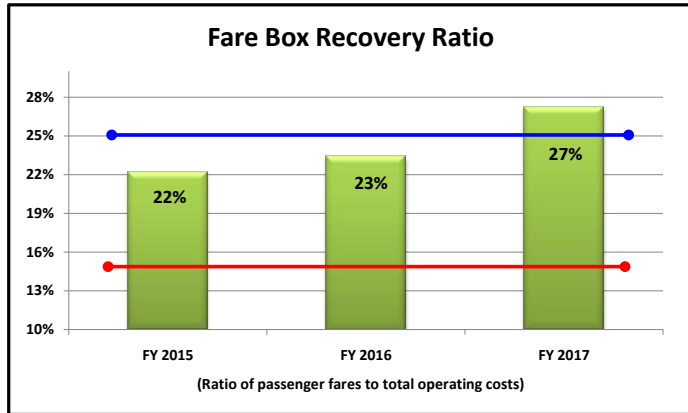
Minimum = 95% completed

MST Fixed Route

YTD Dashboard Performance Comparative Statistics

Months of July - October

Fiscal Years 2015-2017

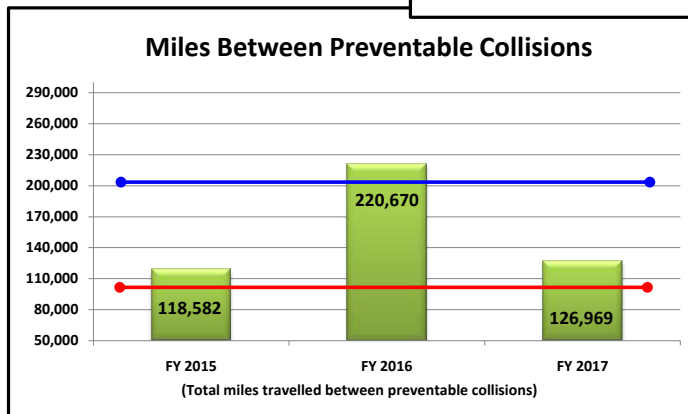
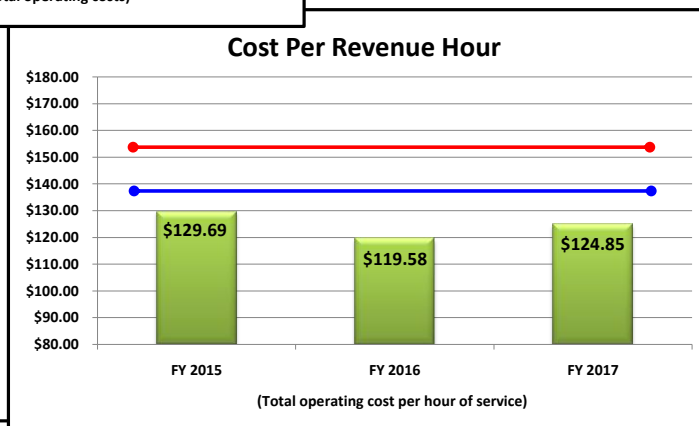


Goal = 25%

Minimum = 15%

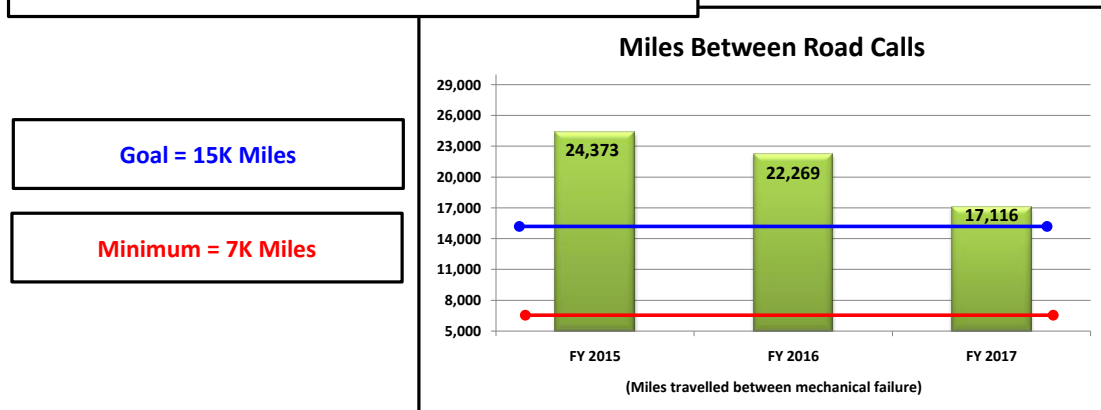
Maximum = \$153.28 per RH

Goal = \$139.35 per RH



Goal = 200K Miles

Minimum = 100K Miles



Goal = 15K Miles

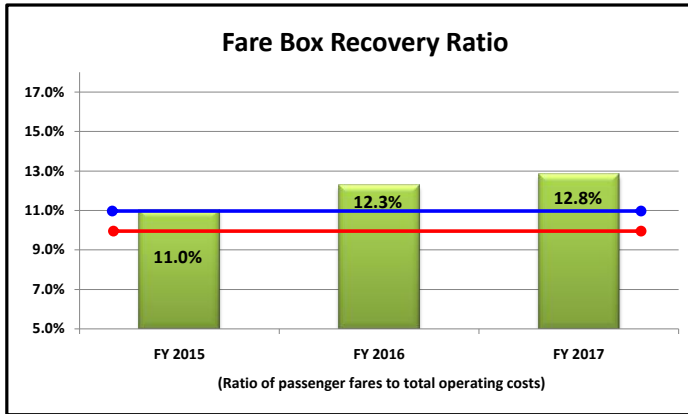
Minimum = 7K Miles

MST RIDES

YTD Dashboard Performance Comparative Statistics

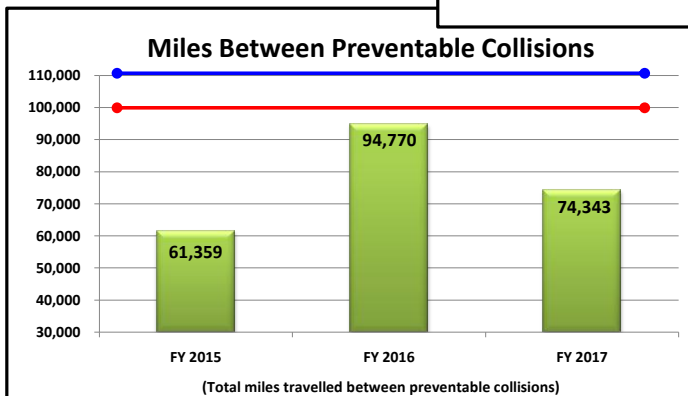
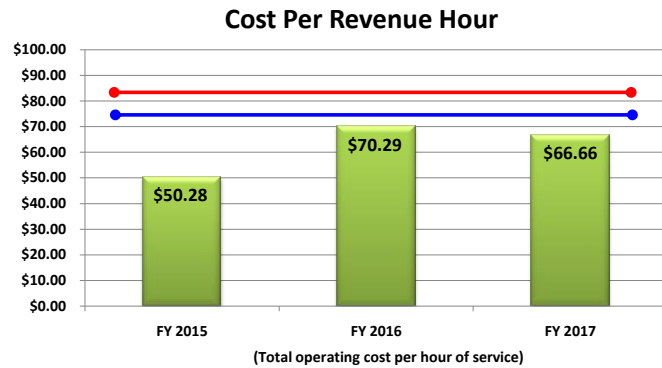
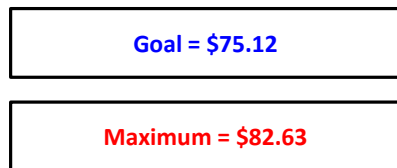
Months of July - October

Fiscal Years 2015-2017



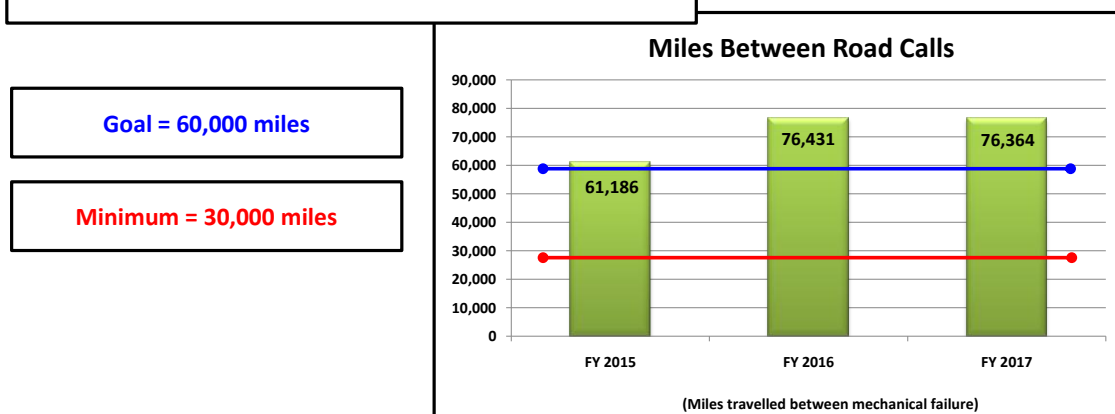
Goal = 11%

Minimum = 10%



Goal = 110K Miles

Minimum = 100K Miles



Goal = 60,000 miles

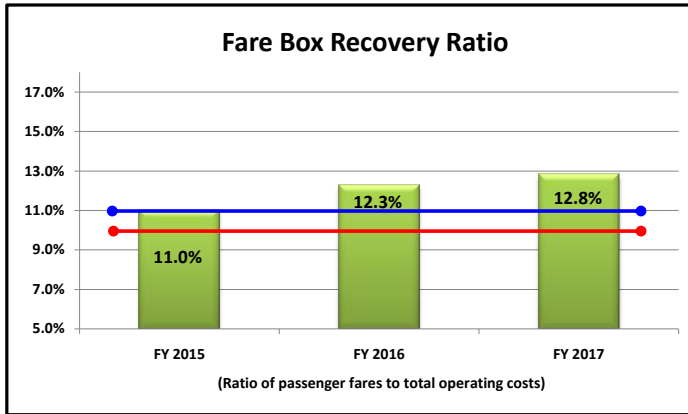
Minimum = 30,000 miles

MST RIDES

YTD Dashboard Performance Comparative Statistics

Months of July - October

Fiscal Years 2015-2017

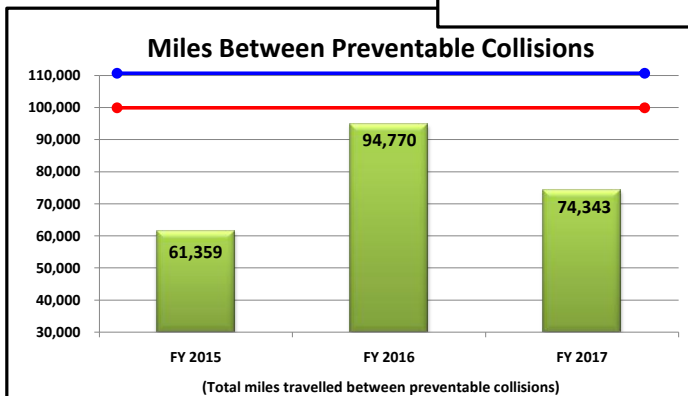
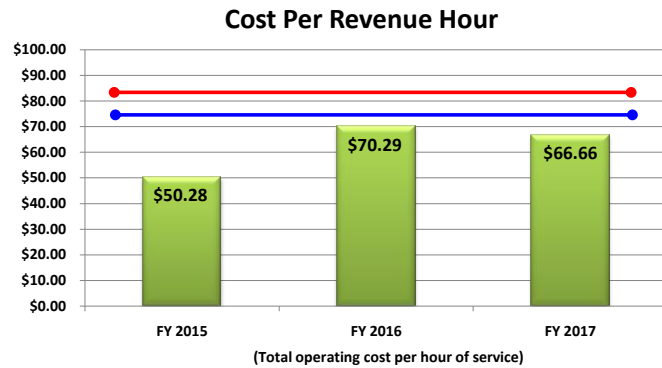


Goal = 11%

Minimum = 10%

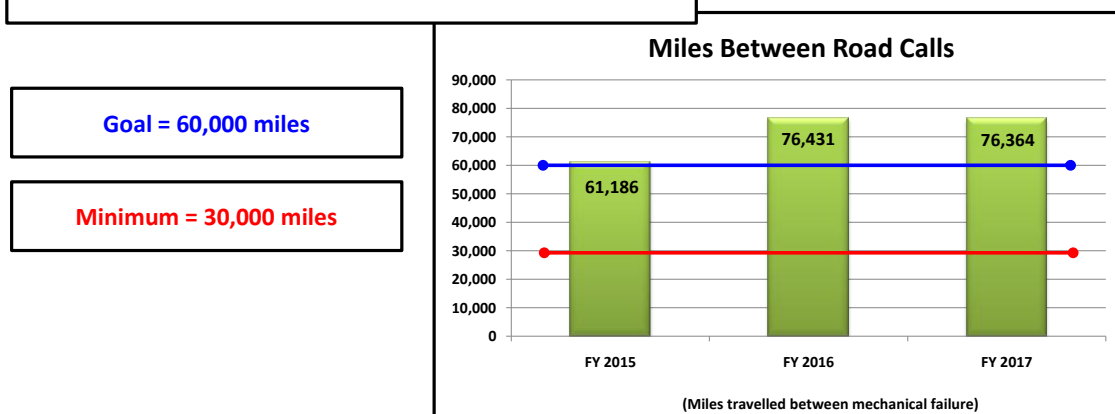
Goal = \$75.12

Maximum = \$82.63



Goal = 110K Miles

Minimum = 100K Miles



Goal = 60,000 miles

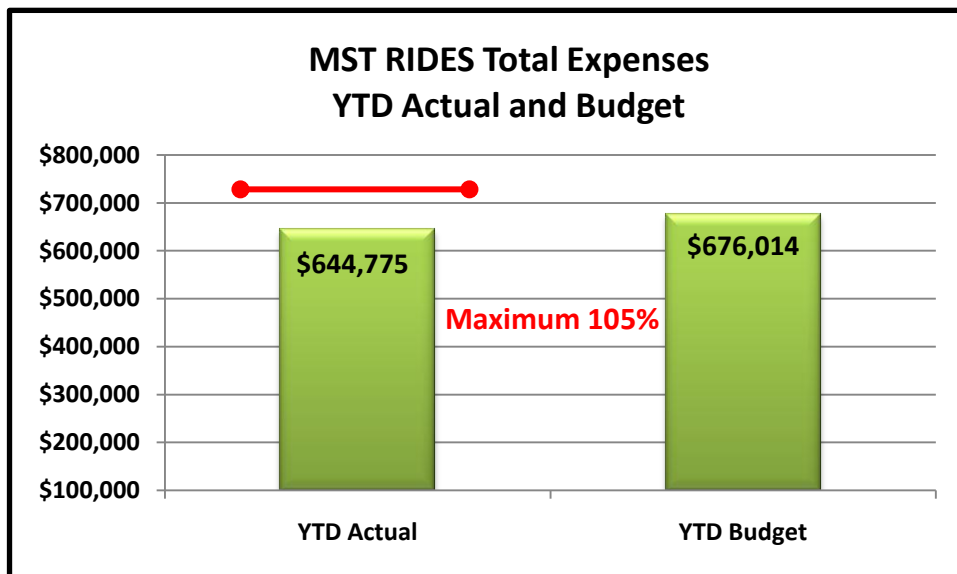
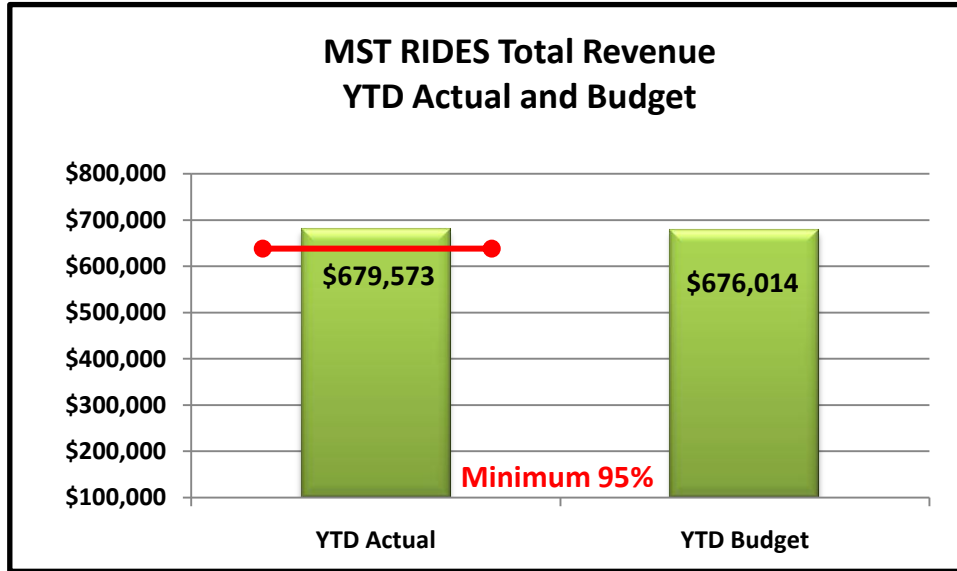
Minimum = 30,000 miles

MST RIDES

Financial Performance Comparative Statistics

July - October

Fiscal Year 2017

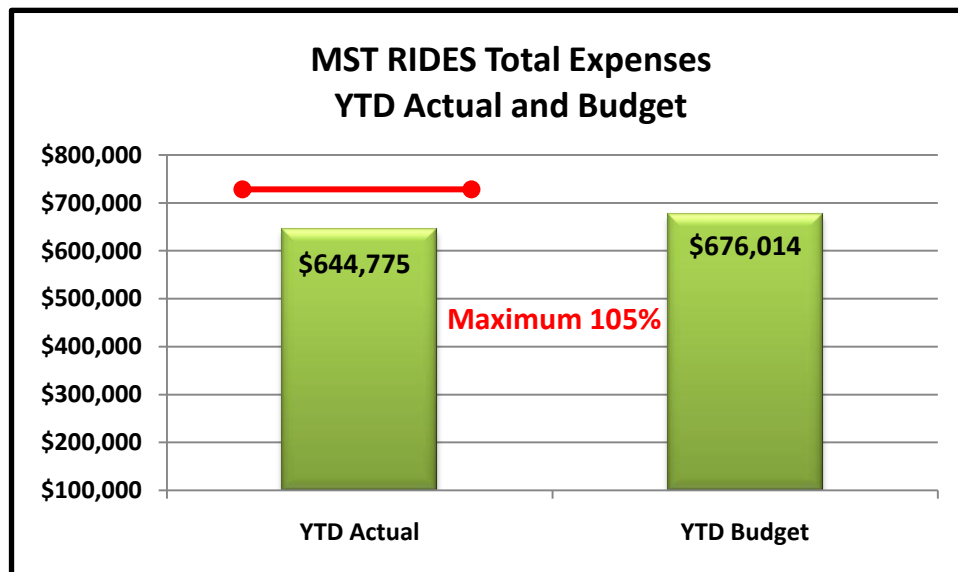
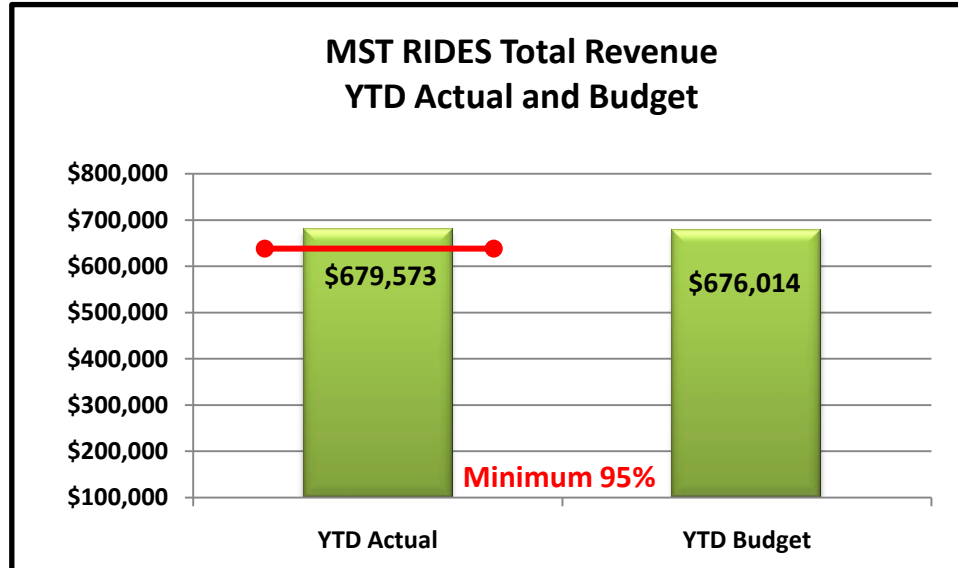


MST RIDES

Financial Performance Comparative Statistics

July - October

Fiscal Year 2017



ATTACHMENT 2

November 29, 2016

To: Mike Hernandez, Assistant General Manager / C.O.O.

From: Robert Weber, Director - Transportation Services

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – October 2016**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that ridership decreased by 3.70% in October 2016, (377,134), as compared to October 2015, (391,618). Fiscal year to date – passenger boardings have increased by 2.53% as compared to the same period last year.

Productivity increased slightly from October of last year (15.9) to 15.6 passengers per hour for October of this year.

Supplemental / Special Services:

October 15: MST provided special shuttle services for the *U.S. Army Ball* transporting 20 passengers between the Presidio of Monterey & the Hyatt Regency Hotel on Mark Thomas Road in Monterey.

October 21: MST provided special shuttle services between the Sally Griffin Senior Center in Pacific Grove and Sherwood Hall in Salinas - transporting 21 passengers during this event.

October 23: MST provided special shuttle services in support of the *Free to Learn* program between the Watsonville Transit Center and the Monterey Bay Aquarium - transporting 113 passengers during the event.

System Wide Statistics:

- Ridership: 377,134
- Vehicle Revenue Hours: 24,061
- Vehicle Revenue Miles: 393,993
- System Productivity: 15.6 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 33,628

Time Point Adherence: Of 135,631 total time-point crossings sampled for the month of October, the TransitMaster™ system recorded 17,604 delayed arrivals to MST's published time-points system-wide. This denotes that **87.02%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus -- On Time Compliance Chart FY 2016.*)

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

Cancelled Trips: As listed below, there were a total of ten (10) cancelled trips for the month of October for both directly operated and contracted services:

Total Trips Provided: 33,628			
Category	MST	MV	%
Equipment Shortage	1	0	10.00%
Employee Shortage	3	0	30.00%
Mechanical Failure	2	2	40.00%
Other	2	0	20.00%
Totals	8	2	100.00%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their work day. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of October 2015 and 2016:

Occurrence Type	October-15	October-16
Collision: MST Involved	8	7
Employee Injury	1	0
Medical Emergency	0	0
Object Hits Coach	1	2
Passenger Conflict	8	7
Passenger Fall	2	5
Passenger Injury	0	1
Other	5	2
Near Miss	3	0
Fuel / fluid Spill	3	2
Unreported Damage	2	1
Totals	33	27

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of October there were 10,301 passenger boardings. This denotes a 1.28% increase in passenger boardings from October of 2015, (10,171). Fiscal year to date – passenger boardings have increased by 4.18% as compared to the same period last year.

- Productivity for October of this year was at 1.81 passengers per hour decreasing from October of 2015, (1.87).
- For the month of October, 90.15 % of all scheduled trips for the MST RIDES Program arrived on time, decreasing from 91.97 % in October of 2015.

COMMUNICATIONS CENTER:

In October, MST's Communications Center summoned public safety agencies on *nine* (9) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Incident / Other	6
EMS	Passenger Illness / Injury	1
Fire Department	False Alarm: MST Facility	2

Robert Weber

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2016
MST Fixed-Route Bus ~~ Boarding Statistics FY 2016
MST Trolley ~~ Boarding Statistics FY 2016
MST RIDES ~~ On Time Compliance FY 2016
MST RIDES ~~ Boarding Statistics FY 2016
Operations Summary Report ~ October 2015
Mobility Management Report ~ October 2015

PREPARED BY:  REVIEWED BY: 
Robert Weber Carl Sedoryk

ATTACHMENT 2

November 29, 2016

To: Mike Hernandez, Assistant General Manager / C.O.O.

From: Robert Weber, Director - Transportation Services

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – October 2016**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that ridership decreased by 3.70% in October 2016, (377,134), as compared to October 2015, (391,618). Fiscal year to date – passenger boardings have increased by 2.53% as compared to the same period last year.

Productivity increased slightly from October of last year (15.9) to 15.6 passengers per hour for October of this year.

Supplemental / Special Services:

October 15: MST provided special shuttle services for the *U.S. Army Ball* transporting 20 passengers between the Presidio of Monterey & the Hyatt Regency Hotel on Mark Thomas Road in Monterey.

October 21: MST provided special shuttle services between the Sally Griffin Senior Center in Pacific Grove and Sherwood Hall in Salinas - transporting 21 passengers during this event.

October 23: MST provided special shuttle services in support of the *Free to Learn* program between the Watsonville Transit Center and the Monterey Bay Aquarium - transporting 113 passengers during the event.

System Wide Statistics:

- Ridership: 377,134
- Vehicle Revenue Hours: 24,061
- Vehicle Revenue Miles: 393,993
- System Productivity: 15.6 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 33,628

Time Point Adherence: Of 135,631 total time-point crossings sampled for the month of October, the TransitMaster™ system recorded 17,604 delayed arrivals to MST's published time-points system-wide. This denotes that **87.02%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus -- On Time Compliance Chart FY 2016.*)

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

Cancelled Trips: As listed below, there were a total of ten (10) cancelled trips for the month of October for both directly operated and contracted services:

Total Trips Provided: 33,628			
Category	MST	MV	%
Equipment Shortage	1	0	10.00%
Employee Shortage	3	0	30.00%
Mechanical Failure	2	2	40.00%
Other	2	0	20.00%
Totals	8	2	100.00%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their work day. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of October 2015 and 2016:

Occurrence Type	October-15	October-16
Collision: MST Involved	8	7
Employee Injury	1	0
Medical Emergency	0	0
Object Hits Coach	1	2
Passenger Conflict	8	7
Passenger Fall	2	5
Passenger Injury	0	1
Other	5	2
Near Miss	3	0
Fuel / fluid Spill	3	2
Unreported Damage	2	1
Totals	33	27

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of October there were 10,301 passenger boardings. This denotes a 1.28% increase in passenger boardings from October of 2015, (10,171). Fiscal year to date – passenger boardings have increased by 4.18% as compared to the same period last year.

- Productivity for October of this year was at 1.81 passengers per hour decreasing from October of 2015, (1.87).
- For the month of October, 90.15 % of all scheduled trips for the MST RIDES Program arrived on time, decreasing from 91.97 % in October of 2015.

COMMUNICATIONS CENTER:

In October, MST's Communications Center summoned public safety agencies on *nine* (9) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Incident / Other	6
EMS	Passenger Illness / Injury	1
Fire Department	False Alarm: MST Facility	2

Robert Weber

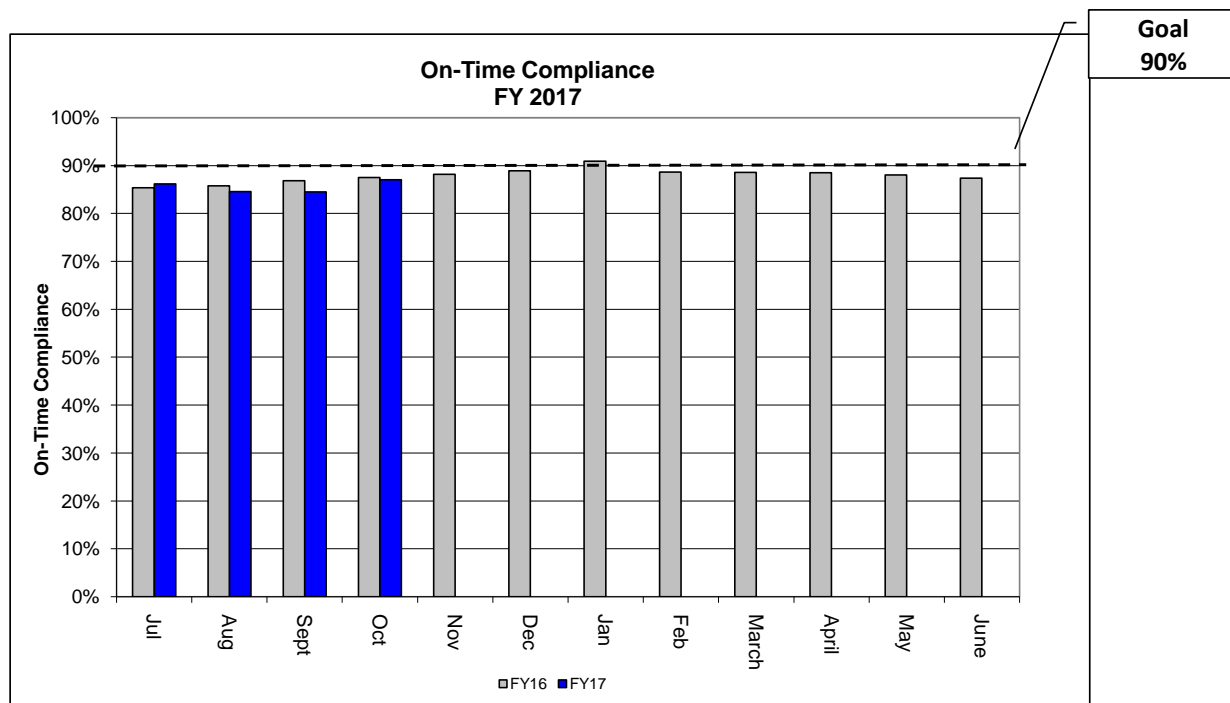
ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2016
MST Fixed-Route Bus ~~ Boarding Statistics FY 2016
MST Trolley ~~ Boarding Statistics FY 2016
MST RIDES ~~ On Time Compliance FY 2016
MST RIDES ~~ Boarding Statistics FY 2016
Operations Summary Report ~ October 2015
Mobility Management Report ~ October 2015

PREPARED BY:  REVIEWED BY: 
Robert Weber Carl Sedoryk

**MST FIXED ROUTE
ON-TIME COMPLIANCE FY 2017**

MONTH	FY 16 ON-TIME PERFORMANCE	FY17 TIME POINT COUNT	FY17 DELAYED ARRIVALS 5 + MINUTES	FY17 ON-TIME PERFORMANCE
Jul	85.39%	123,213	17,026	86.18%
Aug	85.75%	132,425	20,467	84.54%
Sept	86.82%	133,297	20,666	84.50%
Oct	87.48%	135,631	17,604	87.02%
Nov	88.15%			
Dec	88.89%			
Jan	90.91%			
Feb	88.66%			
March	88.58%			
April	88.54%			
May	88.07%			
June	87.39%			
Total	N/A	524,566	75,763	N/A
YTD Average	86.36%	131,142	18,941	85.56%



MST FIXED ROUTE BOARDINGS

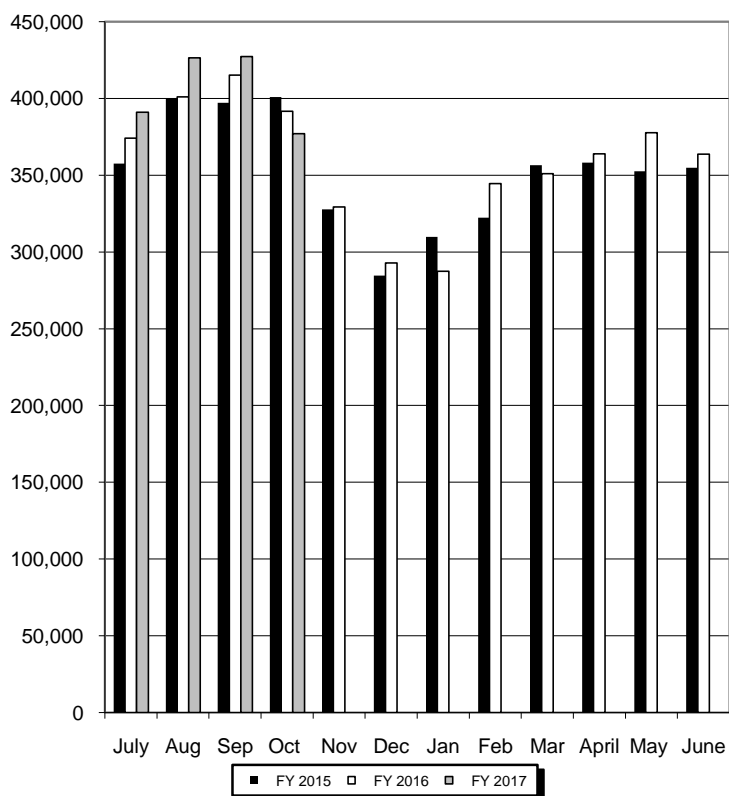
FY 2017 Monthly Boardings

MONTH	FY 2015	FY 2016	FY 2017	% CHANGE
July	357,544	374,195	390,949	4.48%
Aug	399,960	400,933	426,452	6.36%
Sep	397,149	415,116	427,367	2.95%
Oct	400,812	391,618	377,134	-3.70%
Nov	327,670	329,224		
Dec	284,403	292,742		
Jan	309,803	287,457		
Feb	322,284	344,458		
Mar	356,419	350,899		
April	358,127	363,941		
May	352,351	377,591		
June	354,703	363,721		
TOTAL	4,221,225	4,291,895	1,621,902	
YTD Avg.	388,866	395,466	405,476	2.53%
YTD Comparison	1,555,465	1,581,862	1,621,902	2.53%

*** Preliminary**

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

MONTHLY RIDERSHIP



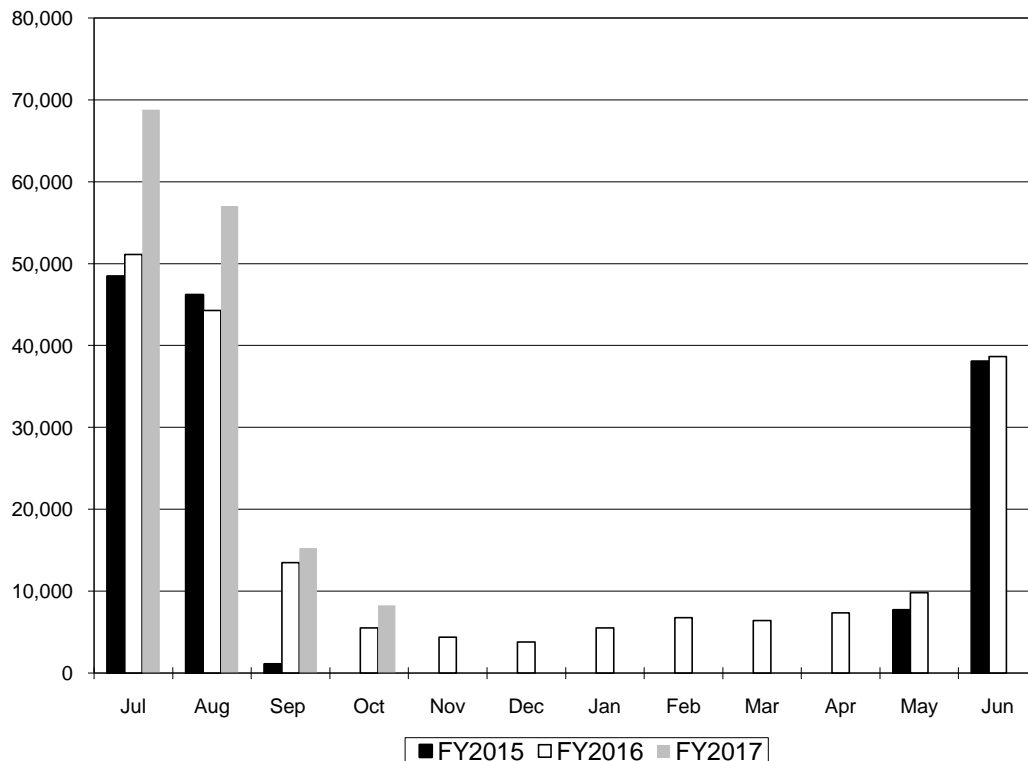
MST TROLLEY - MONTEREY

FY 2017 Monthly Boardings

Does Not Operate

MONTH	FY2015	FY2016	FY2017	% CHANGE
Jul	48,468	51,134	68,807	34.56%
Aug	46,190	44,270	57,042	28.85%
Sep	1,108	13,502	15,274	13.12%
Oct		5,521	8,278	49.94%
Nov		4,368		
Dec		3,773		
Jan		5,520		
Feb		6,749		
Mar		6,424		
Apr		7,354		
May	7,695	9,800		
Jun	38,046	38,649		
Total Ridership	141,507	197,064	149,401	
YTD Average	31,922	28,607	37,350	30.56%
YTD Comparison	95,766	114,427	149,401	30.56%

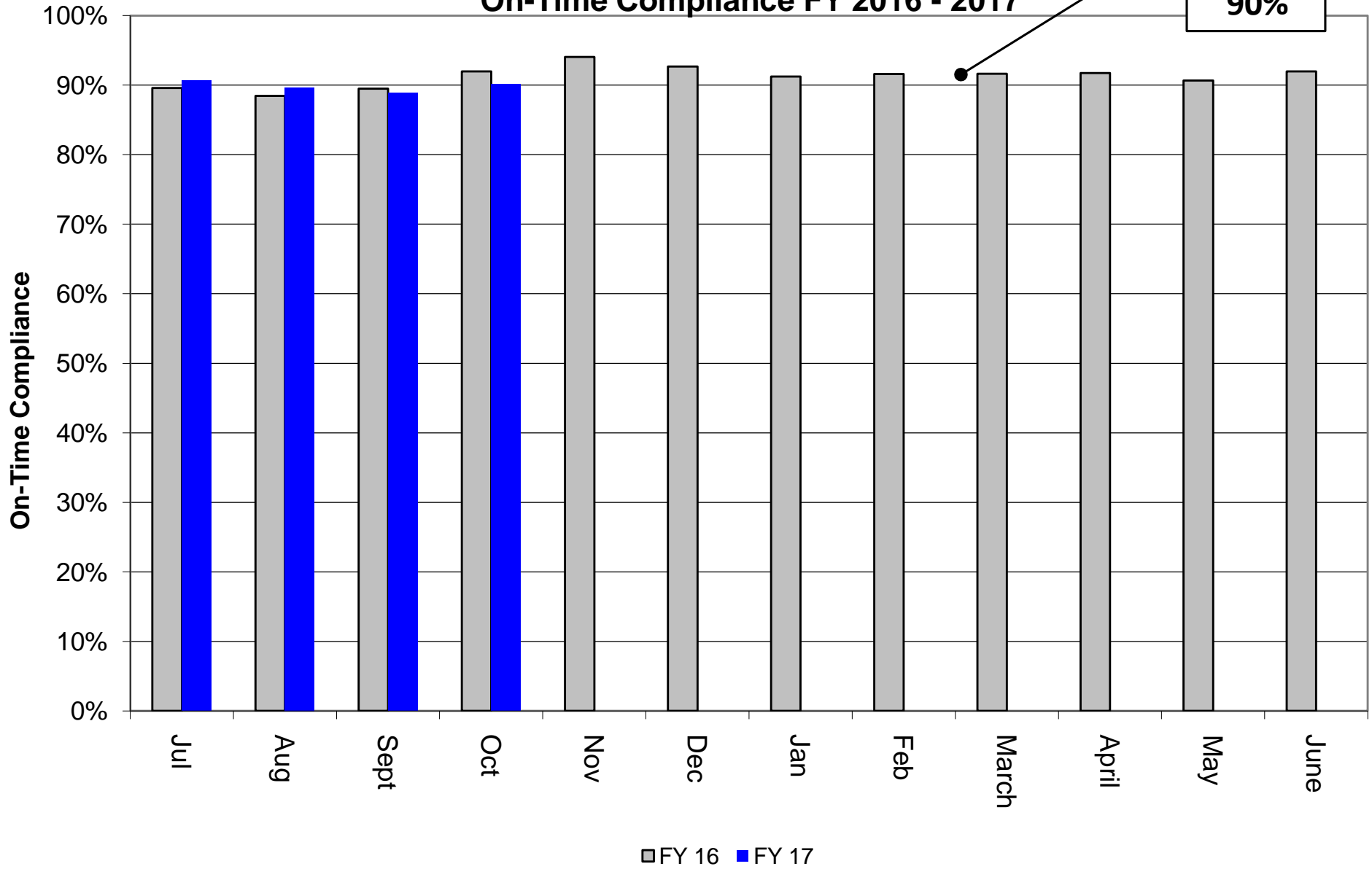
MONTEREY TROLLEY MONTHLY RIDERSHIP



MST RIDES

On-Time Compliance FY 2016 - 2017

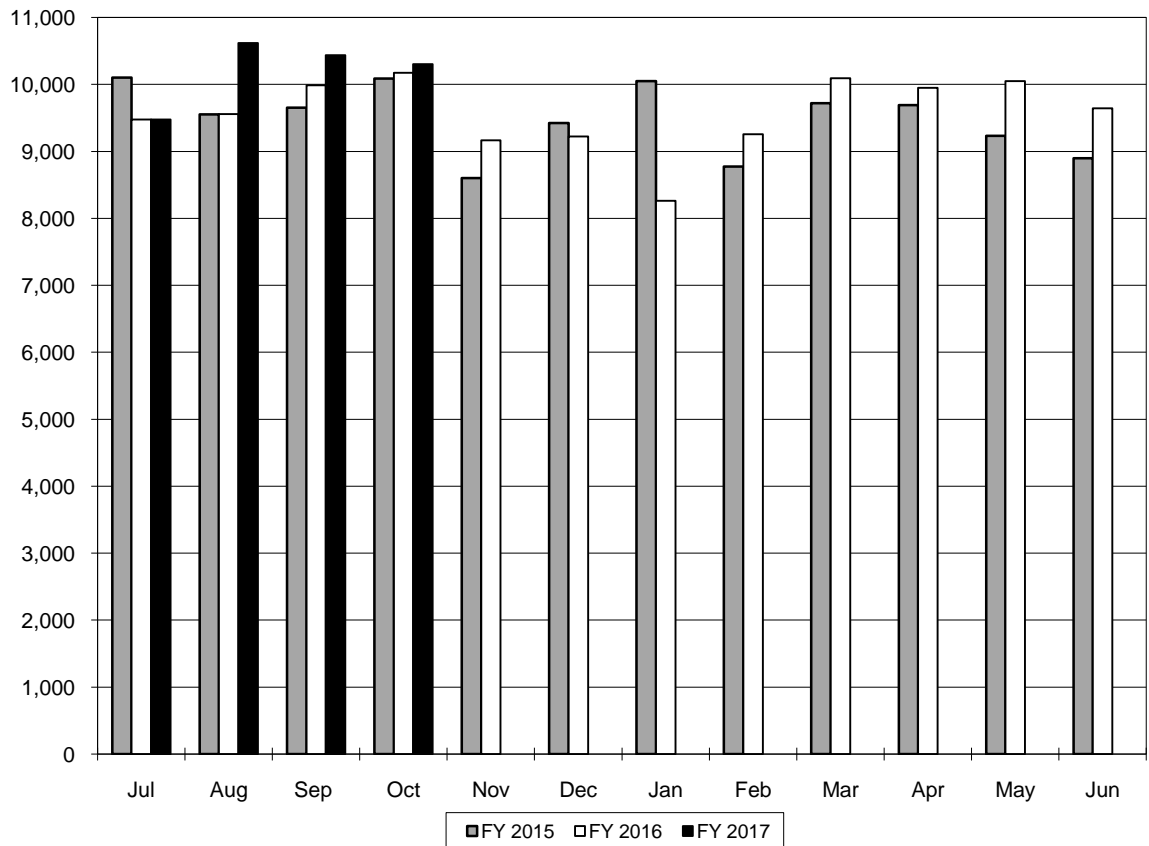
Goal
90%



MST RIDES Program Monthly Boardings

MONTH	FY 2015	FY 2016	FY 2017	% CHANGE
Jul	10,099	9,476	9,477	0.01%
Aug	9,552	9,558	10,616	11.07%
Sep	9,650	9,987	10,436	4.50%
Oct	10,086	10,171	10,301	1.28%
Nov	8,600	9,166		
Dec	9,421	9,220		
Jan	10,048	8,262		
Feb	8,774	9,257		
Mar	9,717	10,090		
Apr	9,689	9,950		
May	9,231	10,048		
Jun	8,898	9,644		
Total Ridership	113,765	114,829	40,830	
YTD Average	9,847	9,798	10,208	4.18%
YTD Comparison	39,387	39,192	40,830	4.18%

MST RIDES MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

October 2016

Service Delivered		Service Quality	
Ridership	377,134	On-time Time Points	118,027
Passengers / Vehicle Revenue Hour	15.7	Delayed Time Points	17,604
Revenue Miles	393,933.4	On-time Passenger Boardings	336,781
One-way Trips Operated	33,628	Percent On-time Boardings	89%

Systemwide Service:

October ridership for 2016 fell by 3.7% compared to last October when 391,618 boardings were reported. Revenue hours operated also fell by 2.1%, resulting in a 1.7% drop in productivity, measured in passengers per hour (PPH).

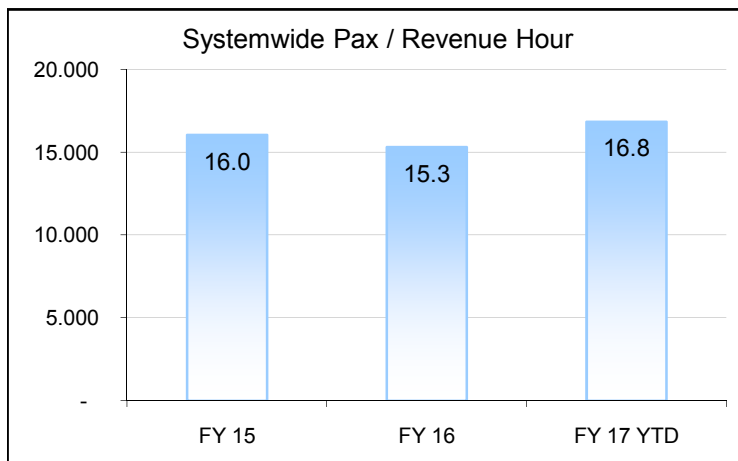
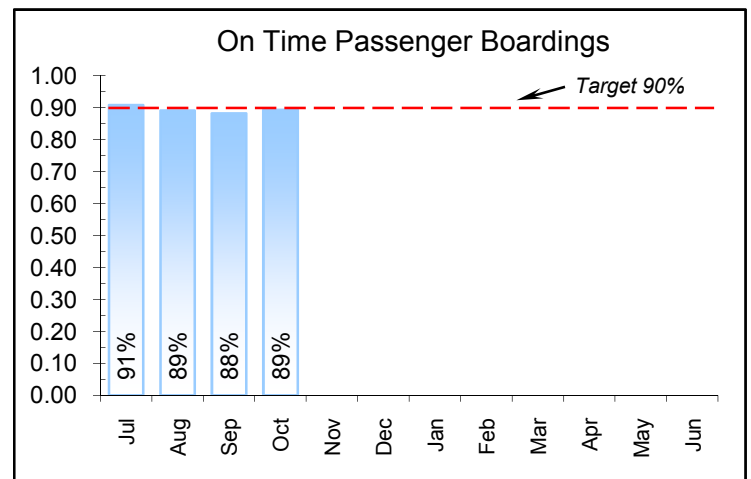
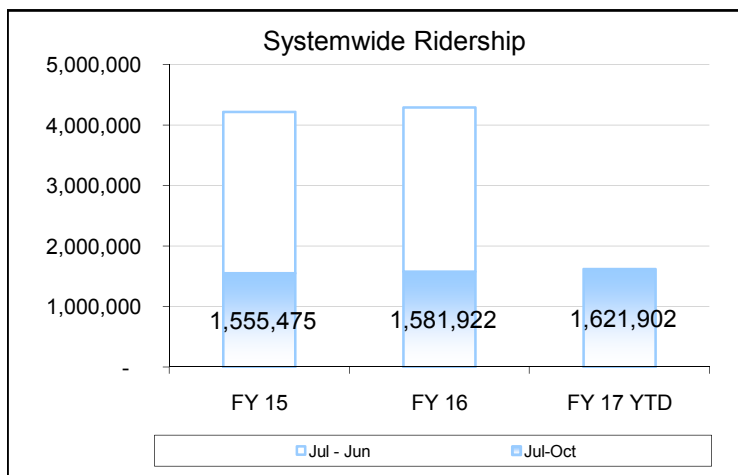
Fiscal year to date comparisons show that ridership has increased by 2.5% with revenue hours operated increasing by 0.7%, resulting in a 1.8% increase in productivity.

Seasonal Service:

Line 22-Big Sur, operating on its winter schedule (weekends only) reported 430 boardings. The MST Trolley Monterey, also operating on weekends only) reported 8,278 boardings

Supplemental/Special Service:

Supplemental service operated for the Aquarium Free-to-Learn program (carrying 113 passengers), for the Symphony Education program (carrying 21 passengers), and for the Navy Ball (carrying 20 passengers).

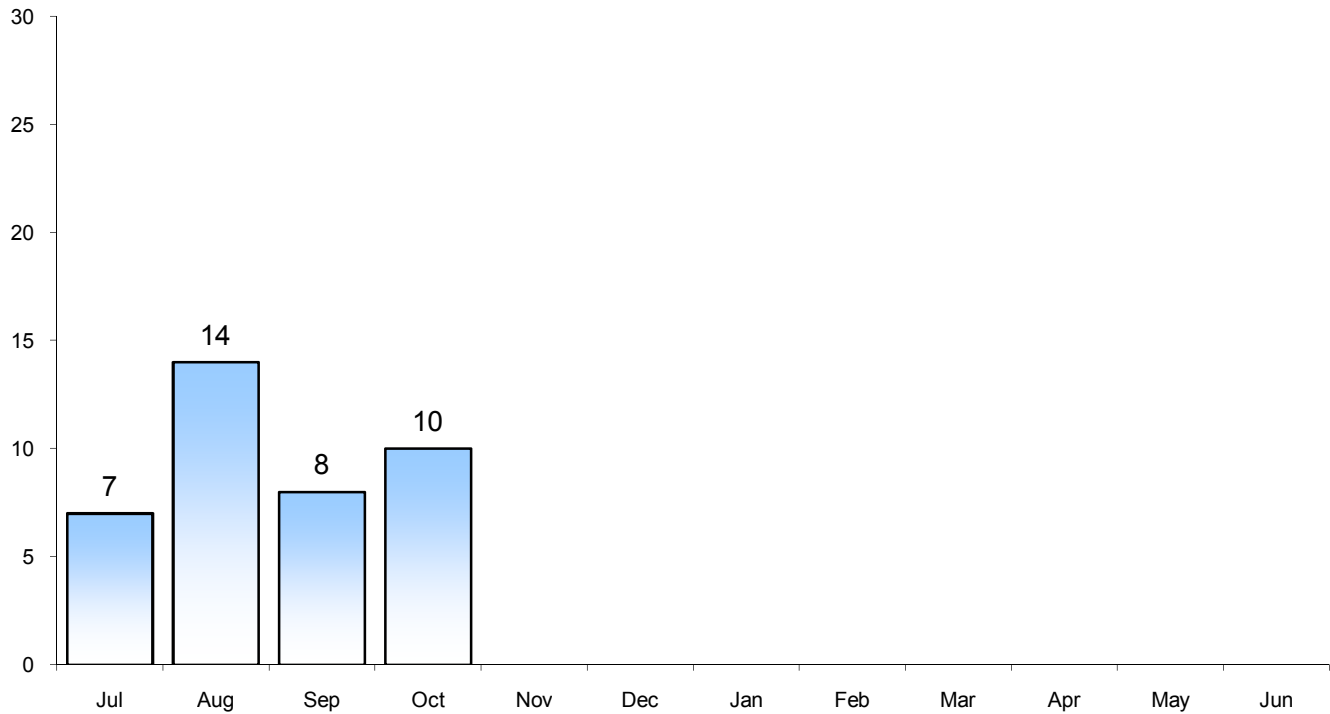


No special event service operated this month.

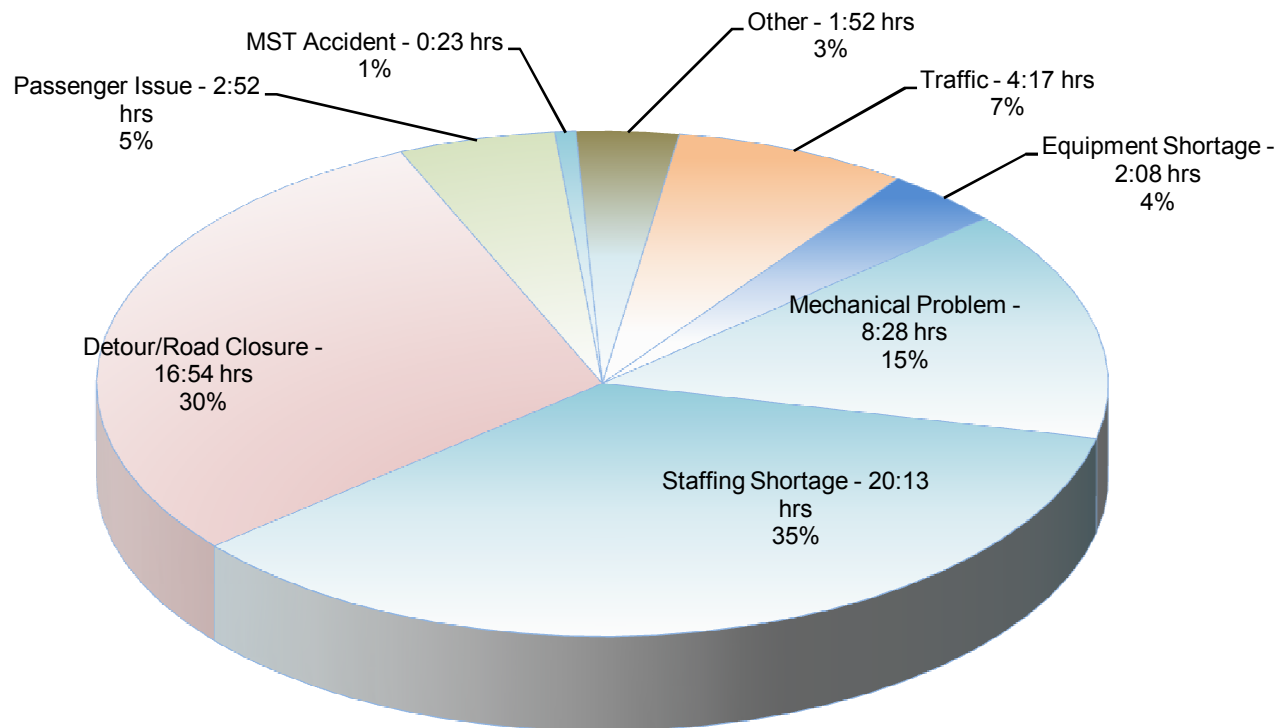
Fixed Route Operations Summary Report

October 2017

Service Cancellations by Month

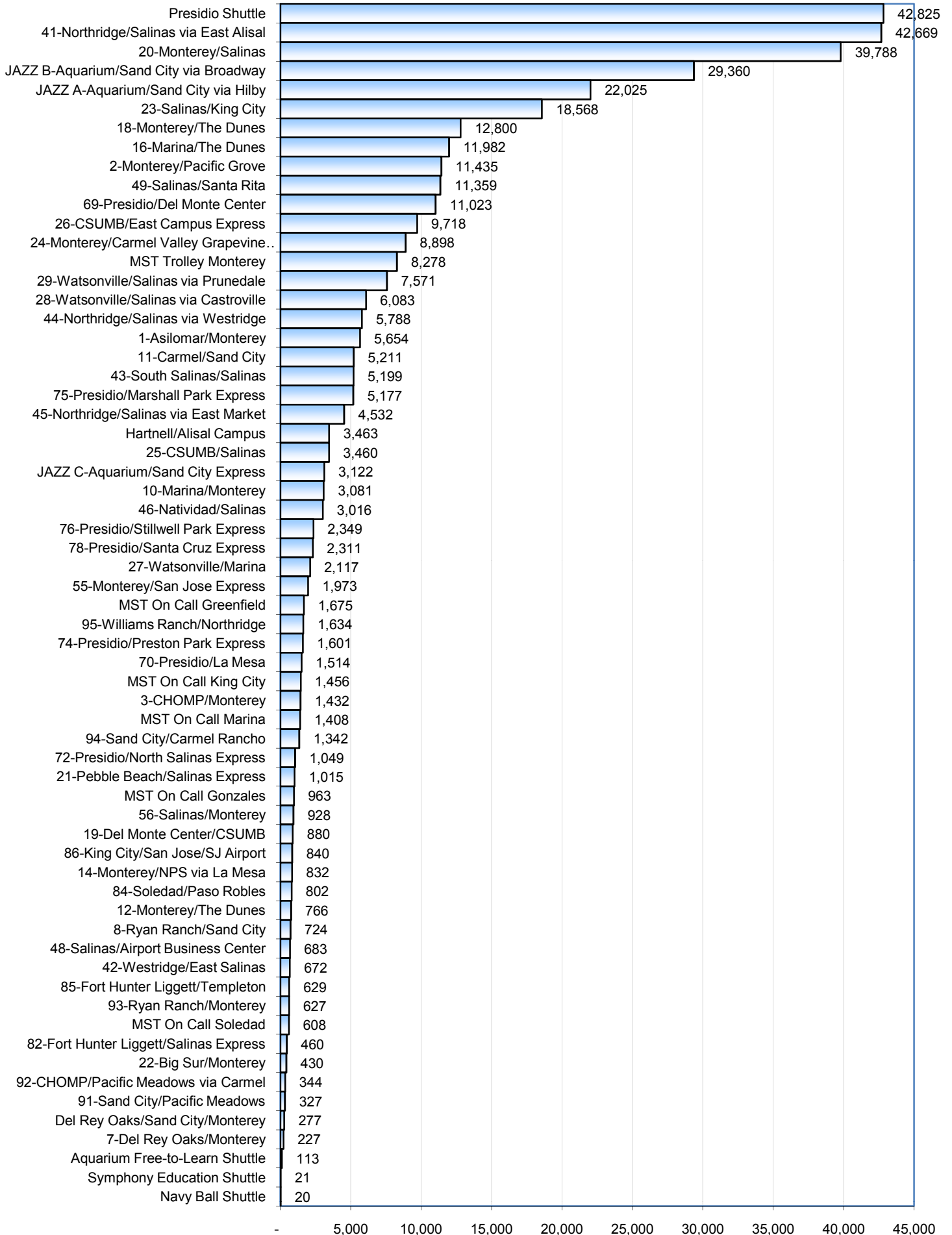


Cancelled Revenue Hours - Year to Date



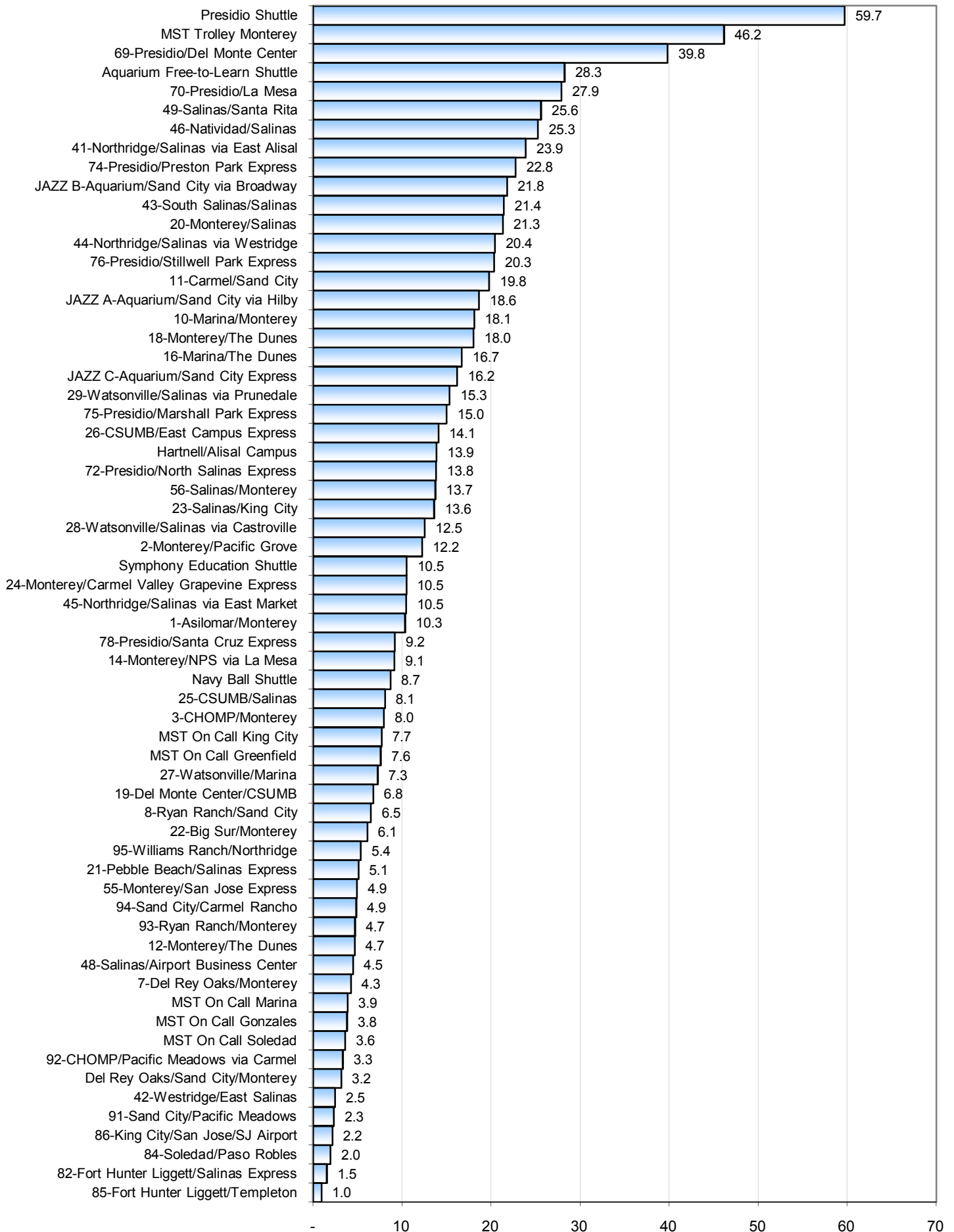
Ridership by Line - October 2016

Passenger Boardings



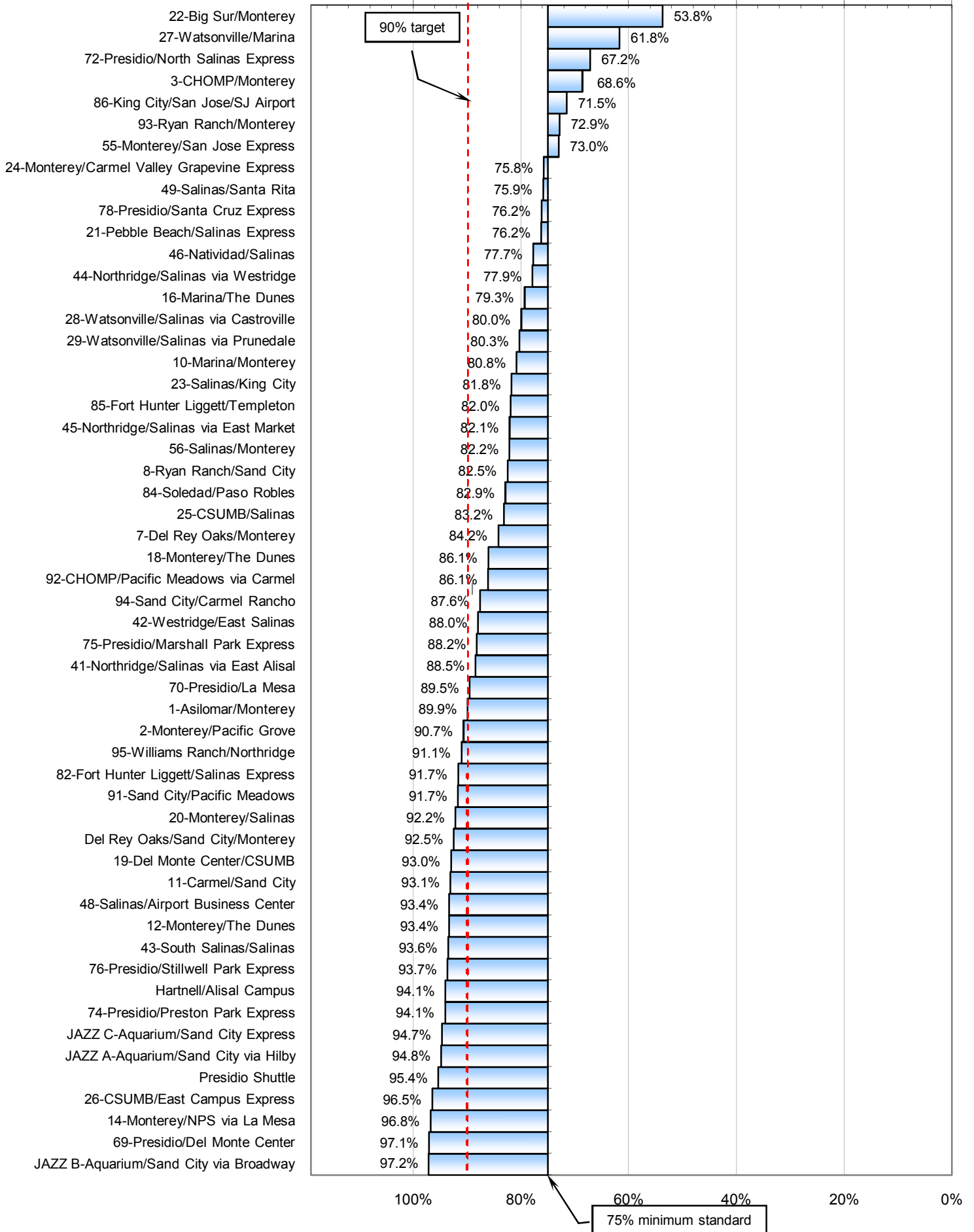
Productivity by Line - October 2016

Passengers Per Hour



Schedule Adherence by Line - October 2016

Percent On-time Timepoints



October 2016

Systemwide Ridership: 377,134
 Systemwide Revenue Hours: 24061:56
 Systemwide Revenue Miles: 393,993.4

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	1,432	179:48	1,805.0	7.96	0.4%	0.7%
7-Del Rey Oaks/Monterey	227	53:20	823.6	4.26	0.1%	0.2%
8-Ryan Ranch/Sand City	724	111:23	1,535.2	6.50	0.2%	0.5%
19-Del Monte Center/CSUMB	880	129:59	2,384.2	6.77	0.2%	0.5%
26-CSUMB/East Campus Express	9,718	690:15	7,434.6	14.08	2.6%	2.9%
46-Natividad/Salinas	3,016	119:22	1,148.1	25.27	0.8%	0.5%
Hartnell/Alisal Campus	3,463	249:54	2,033.9	13.86	0.9%	1.0%
48-Salinas/Airport Business Center	683	152:15	1,463.6	4.49	0.2%	0.6%
MST On Call Marina	1,408	363:45	4,473.9	3.87	0.4%	1.5%
MST On Call Gonzales	963	252:00	1,527.0	3.82	0.3%	1.0%
MST On Call Greenfield	1,675	220:30	1,598.0	7.60	0.4%	0.9%
MST On Call King City	1,456	189:00	1,738.0	7.70	0.4%	0.8%
Total	26,253	2879:31	29,711.0	9.1	7.0%	12.0%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	5,654	546:57	5,255.3	10.34	1.5%	2.3%
2-Monterey/Pacific Grove	11,435	934:03	10,267.6	12.24	3.0%	3.9%
10-Marina/Monterey	3,081	170:11	3,157.5	18.10	0.8%	0.7%
11-Carmel/Sand City	5,211	263:25	3,765.8	19.78	1.4%	1.1%
16-Marina/The Dunes	11,982	717:25	11,029.1	16.70	3.2%	3.0%
18-Monterey/The Dunes	12,800	709:52	10,977.1	18.03	3.4%	3.0%
20-Monterey/Salinas	39,788	1866:27	34,023.6	21.32	10.6%	7.8%
24-Monterey/Carmel Valley Grapevine Express	8,898	848:32	16,551.2	10.49	2.4%	3.5%
25-CSUMB/Salinas	3,460	427:19	9,208.5	8.10	0.9%	1.8%
27-Watsonville/Marina	2,117	291:12	7,863.3	7.27	0.6%	1.2%
41-Northridge/Salinas via East Alisal	42,669	1786:18	18,804.9	23.89	11.3%	7.4%
42-Westridge/East Salinas	672	270:54	3,863.9	2.48	0.2%	1.1%
43-South Salinas/Salinas	5,199	242:33	2,496.9	21.43	1.4%	1.0%
44-Northridge/Salinas via Westridge	5,788	283:15	3,338.3	20.43	1.5%	1.2%
45-Northridge/Salinas via East Market	4,532	433:02	5,173.3	10.47	1.2%	1.8%
49-Salinas/Santa Rita	11,359	443:37	3,905.6	25.61	3.0%	1.8%
91-Sand City/Pacific Meadows*	327	140:01	1,985.6	2.34	0.1%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	344	102:49	1,196.5	3.35	0.1%	0.4%
93-Ryan Ranch/Monterey*	627	133:00	2,235.8	4.71	0.2%	0.6%
94-Sand City/Carmel Rancho*	1,342	276:26	3,240.6	4.85	0.4%	1.1%
95-Williams Ranch/Northridge*	1,634	304:38	3,194.6	5.36	0.4%	1.3%
Del Rey Oaks/Sand City/Monterey	277	87:09	1,701.1	3.18	0.1%	0.4%
JAZZ A-Aquarium/Sand City via Hilby	22,025	1182:17	12,171.9	18.63	5.8%	4.9%
JAZZ B-Aquarium/Sand City via Broadway	29,360	1347:53	13,412.7	21.78	7.8%	5.6%
JAZZ C-Aquarium/Sand City Express	3,122	192:51	2,229.1	16.19	0.8%	0.8%
Total	233,703	14002:06	191,049.7	16.7	62.0%	58.2%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
21-Pebble Beach/Salinas Express	1,015	198:55	4,471.8	5.10	0.3%	0.8%
22-Big Sur/Monterey	430	70:30	1,539.2	6.10	0.1%	0.3%
23-Salinas/King City	18,568	1364:56	42,915.1	13.60	4.9%	5.7%
28-Watsonville/Salinas via Castroville	6,083	484:56	12,743.0	12.54	1.6%	2.0%
29-Watsonville/Salinas via Prunedale	7,571	493:35	9,079.4	15.34	2.0%	2.1%
56-Salinas/Monterey	928	67:33	1,352.4	13.74	0.2%	0.3%
84-Soledad/Paso Robles	802	409:33	13,660.3	1.96	0.2%	1.7%
Total	35,397	3089:58	85,761.4	11.5	9.4%	12.8%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,973	399:40	11,097.8	4.94	0.5%	1.7%
86-King City/San Jose/SJ Airport	840	384:54	14,762.0	2.18	0.2%	1.6%
Total	2,813	784:34	25,859.8	3.6	0.7%	3.3%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	766	163:06	2,749.8	4.70	0.2%	0.7%
14-Monterey/NPS via La Mesa	832	91:00	899.9	9.14	0.2%	0.4%
69-Presidio/Del Monte Center	11,023	276:54	2,479.4	39.81	2.9%	1.2%
70-Presidio/La Mesa	1,514	54:15	674.4	27.91	0.4%	0.2%
72-Presidio/North Salinas Express	1,049	75:57	1,339.9	13.81	0.3%	0.3%
74-Presidio/Preston Park Express	1,601	70:21	1,286.3	22.76	0.4%	0.3%
75-Presidio/Marshall Park Express	5,177	345:06	4,731.2	15.00	1.4%	1.4%
76-Presidio/Stillwell Park Express	2,349	115:30	1,529.1	20.34	0.6%	0.5%
78-Presidio/Santa Cruz Express	2,311	251:29	6,027.0	9.19	0.6%	1.0%
82-Fort Hunter Liggett/Salinas Express	460	296:52	11,822.6	1.55	0.1%	1.2%
85-Fort Hunter Liggett/Templeton	629	660:25	20,223.8	0.95	0.2%	2.7%
Presidio Shuttle	42,825	717:14	6,549.8	59.71	11.4%	3.0%
Total	70,536	130	60,313	22.6	18.7%	13.0%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	8,278	179:20	1,121.6	46.16	2.2%	0.7%
Total	8,278	179:20	1,121.6	46.2	2.2%	0.7%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Aquarium Free-to-Learn Shuttle	113	4:00	111.4	28.25	0.0%	0.0%
Navy Ball Shuttle	20	2:18	20.3	8.70	0.0%	0.0%
Symphony Education Shuttle	21	2:00	45.0	10.50	0.0%	0.0%
Total	154	8:18	176.7	18.6	0.0%	0.0%

Mobility Department Update – November 2016

Outreach and Training

Mobility Staff provided MST's New-Hire Coach Operator Training class the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operations, participated in CalTIP's (California Transit Indemnity Pool) Wheelchair Securement Training by providing supplemental ADA information during the session, spoke in two MST renewal transit training certificate (VTT) classes by providing a refresher-course on ADA compliance, and participated in MST's Taxi ADA Certification Training (TACT) by providing taxi drivers with compliance criteria of the ADA as it applies to MST taxi voucher trips and paratransit trips. Staff also attended a Senior Health Fair at Pacific Meadows Senior Housing to staff a resource table.

Veterans Helping Veterans Program

Mobility Staff attended the Monterey County Veterans Services Collaborative meeting at Hartnell College, the Central Coast Veterans Cemetery Opening Ceremony on the former Fort Ord, the Veterans Affairs (VA) and Department of Defense (DOD) Ribbon Cutting Ceremony in Marina, and participated in the Monterey County United Veterans Council's *Veteran of the Year Awards*, which nominated 12 veterans to receive awards for their volunteer work in Monterey County. Each recipient will receive a free MST monthly bus pass for the next year. Additionally, Mobility Staff established a Veterans Taxi Voucher Pilot Project, in conjunction with the Monterey County Veterans Resource Center (VRC), and will begin in November to distribute taxi vouchers to veterans needing local transportation to medical appointments, job and housing interviews, and educational and training opportunities. During October, Mobility Staff began training VRC staff to use the Mobility Department's *Mobility Activities Recording System* (MARS) for tracking and reporting voucher use.

Taxi Voucher Programs

Mobility Staff responded to 218 taxi voucher requests from people with disabilities and processed 1,923 vouchers for taxi company reimbursements. Also, staff worked with consultants to upgrade MARS to streamline voucher dispersing and accounting functions and to better track how and where vouchers are used.

Taxi ADA Certification Training (TACT)

MST staff, along with training staff from MV Transit, conducted a third and fourth training for taxi operators who must be TACT-certified to provide taxi trips for the MST RIDES Program and/or accept taxi vouchers from MST taxi voucher programs. Prior to the October 16th deadline, 41 drivers were certified. Also, a [public web page](#) was published so MST customers can see which drivers are able to accept taxi vouchers. [The TACT curriculum](#) covers the Americans With Disabilities Act (ADA) and how it applies to taxi operators in instance where they are providing trips to MST customers as well as when they are servicing the public at large.

RIDES Program

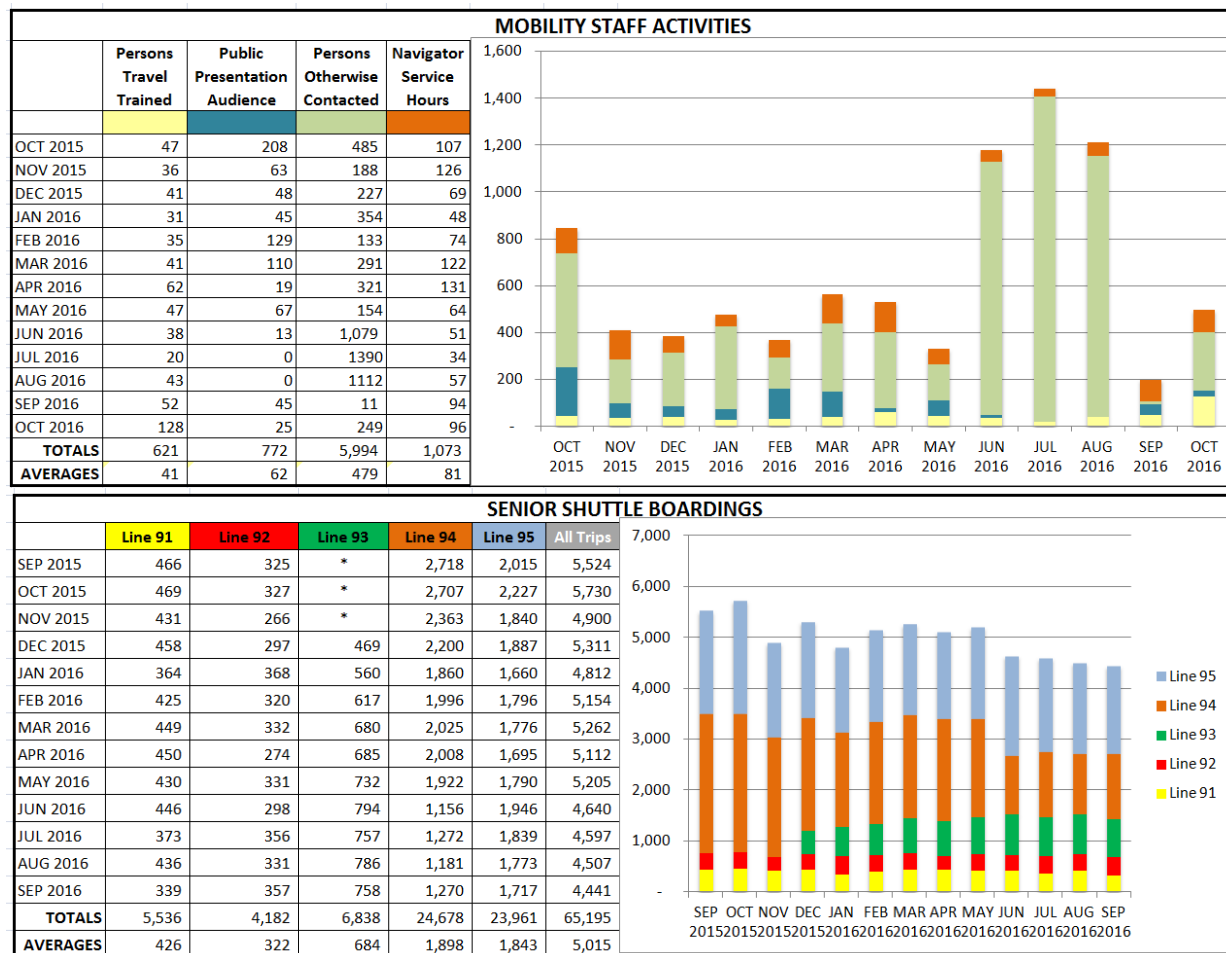
Mobility Staff processed 49 new RIDES applications, and 20 recertification applications,

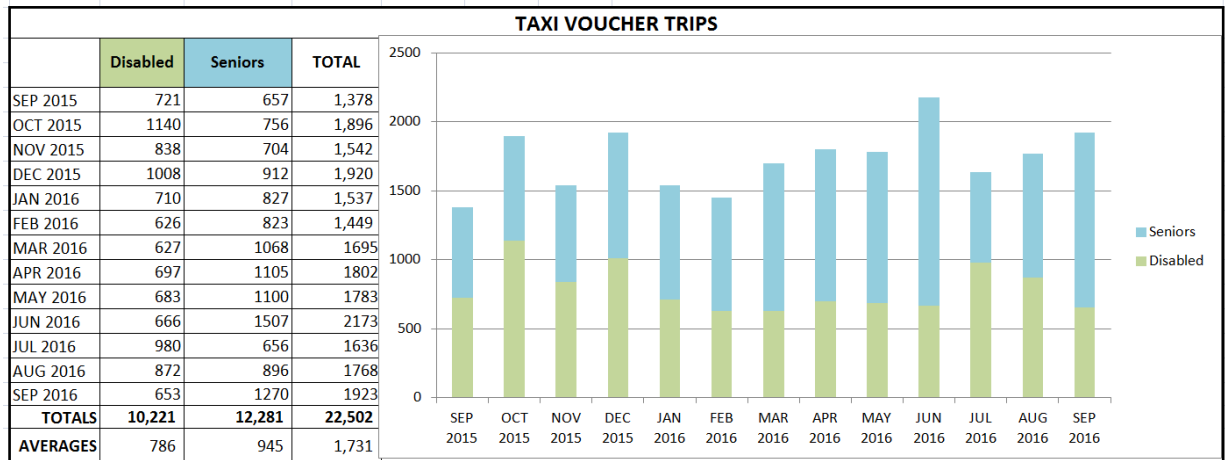
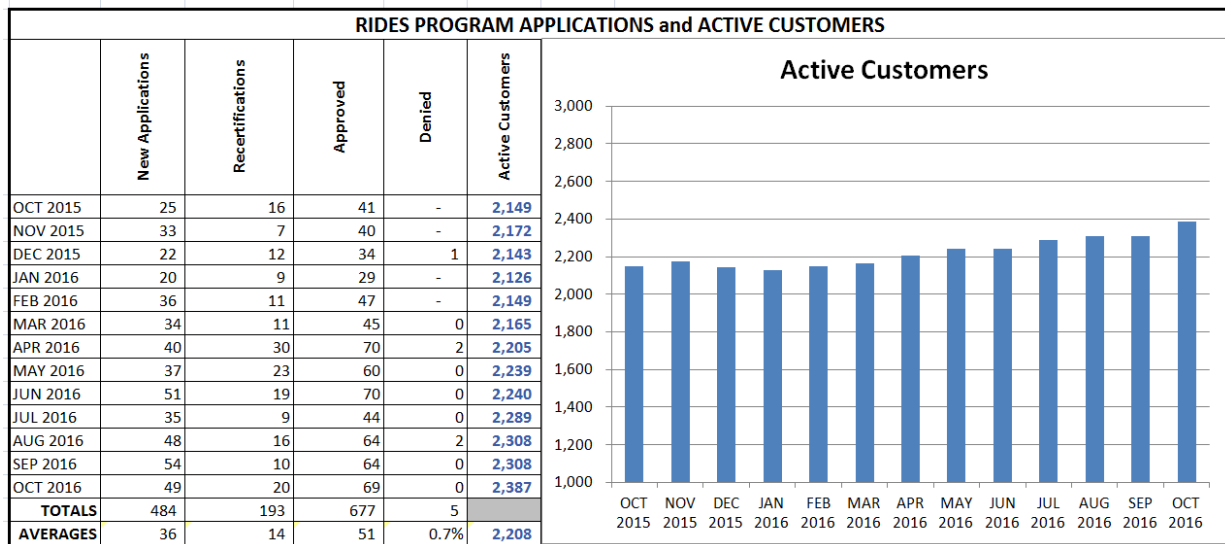
during the month. All applicants met ADA eligibility requirements and were certified for the RIDES program. Also during October, 8,902 RIDES trips were performed, transporting 10,301 RIDES customers, registered Personal Care Attendants (PACs), and other companions. Another 571 customers did not show up for their scheduled trips and 1,175 cancelled their trips with less than 2 hours notice. Concurrently, Mobility Staff continued testing the impending PASS-Web and PASS-IVR systems, which, when implemented in early 2017, is expected to greatly reduce the number of “no shows” and “late cancellations”, thereby improving the efficiency of the RIDES program.

Navigator Program

MST volunteer Navigators continued processing taxi vouchers, scanning and archiving RIDES records, and assisting MST passengers in assigned areas. One Navigator, as part of his CSUMB capstone project, conducted community surveys on the awareness and use of the MST Special Medical Trips Program, while another CSUMB student surveyed volunteer programs in other transit agencies to ascertain the most effective recruiting and retention practices as well as assisting the VRC in data gathering on taxi voucher use.

¹ (<http://www.mstmobility.org/TACT/>)





ATTACHMENT 3

To: Carl G. Sedoryk, General Manager/CEO

From: Michael Hernandez, Assistant General Manager/COO

Subject: Monthly Maintenance/Facilities Report for October 2016

This report summarizes the activities of the Maintenance and Facilities Departments as well as fuel prices during the past month.

FY17 Fuel Budget:	Average Fuel Price October 2016:	Average Fuel Price: FY2017
Diesel: \$3.10	\$2.00	\$1.86
Gasoline: \$3.20	\$2.17	\$2.13

Fleet Status:	Operating Cost Per Mile:	* Miles Between Major Mechanical Road Calls:
October 2016	\$0.84	23,014
FY2017	\$0.90	19,616 YTD
FY2016:	\$0.93	19,699 <u>YTD</u> Comparison
FY2015	\$1.01	21,306 Fiscal Year

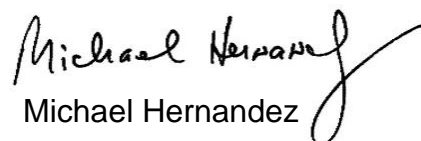
***Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

Department Activities/Comments:

There were 23,014 miles between major mechanical road calls during the month of October. There were a total of 18 road calls during the month, which included 15 for major mechanical issues and three for minor/non-mechanical road calls. The highest number of road calls was for engine issues (5).

MST staff worked on logistic and relocation preparations with the Presidio of Monterey staff regarding the temporary site planned for operations and maintenance activities during the remodel of MST's Ryan Ranch facility.

During the month of October a roof repair was completed at MST's administration office and the TDA server room was relocated in preparation for the upcoming construction project. Three new RIDES buses were delivered during the month; two additional new RIDES buses are expected next month.


Michael Hernandez

October 2016
MST Operated Fixed Route Bus Fleet - Summary Information

Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Average Life To Date Miles
1101-1121 (1120 only)	Gillig Phantom 2000	1	Detroit DC Series 50 ERG	ULS Diesel	4.2	712,095
1122 - 1129	Gillig Phantom 2003	7	Detroit DC Series 50 ERG	ULS Diesel	4.3	514,583
1701 - 1712	Gillig Low-floor 2002	12	Cummins ISM 280 HP	ULS Diesel	4.7	581,011
1713 - 1724	Gillig Low-floor 2003	12	Detroit DC Series 50 ERG	ULS Diesel	4.4	504,303
1725 - 1729	Gillig Low-floor 2007	5	Cummins ISM 280 HP	ULS Diesel	3.9	309,688
1730 - 1733	Gillig Low-Floor 2015	4	Cummins ISL 280	ULS Diesel	6.2	79,298
1801 - 1804	Gillig Suburban 2002	3	Cummins ISM 280 HP	ULS Diesel	4.8	877,068
1805 -1808	Gillig Suburban 2003	4	Detroit DC Series 50 ERG	ULS Diesel	5.0	797,116
1901 Electric / 1903 Diesel	2003 Optima Trolley	2	Cummins ISB	ULS Diesel	3.8 mpg Diesel trolley	21,133 Elec; 149,929 Diesel
2001 - 2010	Gillig Low-floor 2007	10	Cummins ISM 280 HP	ULS Diesel	4.4	383,659
2011 - 2021	Gillig Low-floor 2015	11	Cummins ISL 280	ULS Diesel	5.6	64,328
2101	Gillig Low-Floor Commuter 2013	1	Cummins ISL 280	ULS Diesel	6.5	172,846
2102 - 2104	Gillig Low-Floor Commuter 2015	3	Cummins ISL 280	ULS Diesel	7.0	112,851
4501 - 4504	MCI D4500 2009, 2010, 2012	4	Cummins ISM 480 HP	ULS Diesel	6.0	490,804
4505 - 4506	MCI D4500 2015	2	CUMMINS ISX 385 HP	ULS Diesel	6.7	183,376
994	El Dorado AEROELITE 290	1	Ford F550	Gasoline	6.8	37,475
Total Revenue Vehicles-Active Fleet:		82				
Contingency Fleet	Model Yr. 2003, Gillig Phantom: 1122	1	Cummins ISM 480 HP	ULSD Diesel	N/A	506,754

Historical Fleet:	"Bus 80" 1948 Fageol, Twin Coach (Gasoline)
--------------------------	---

	Revenue Fleet	Non-Revenue Fleet
Miles:	345,214	38,406
Gallons:	67,436	1,606
Average Miles Per Gallon:	5.1	23.9

	Current Inventory Value:
Fuel, Coolant & Lubricants:	\$92,392
Parts & Supplies:	\$192,240
Total Value:	\$284,632

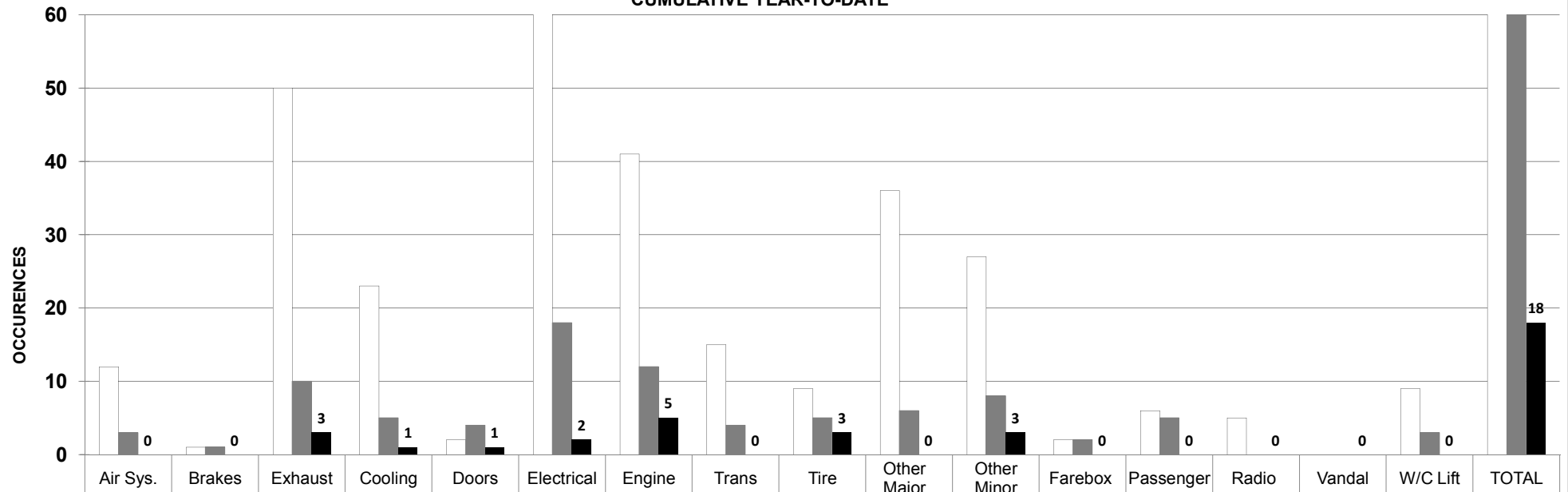
Year to Date Comparison



All ROAD CALLS - BY CATEGORY

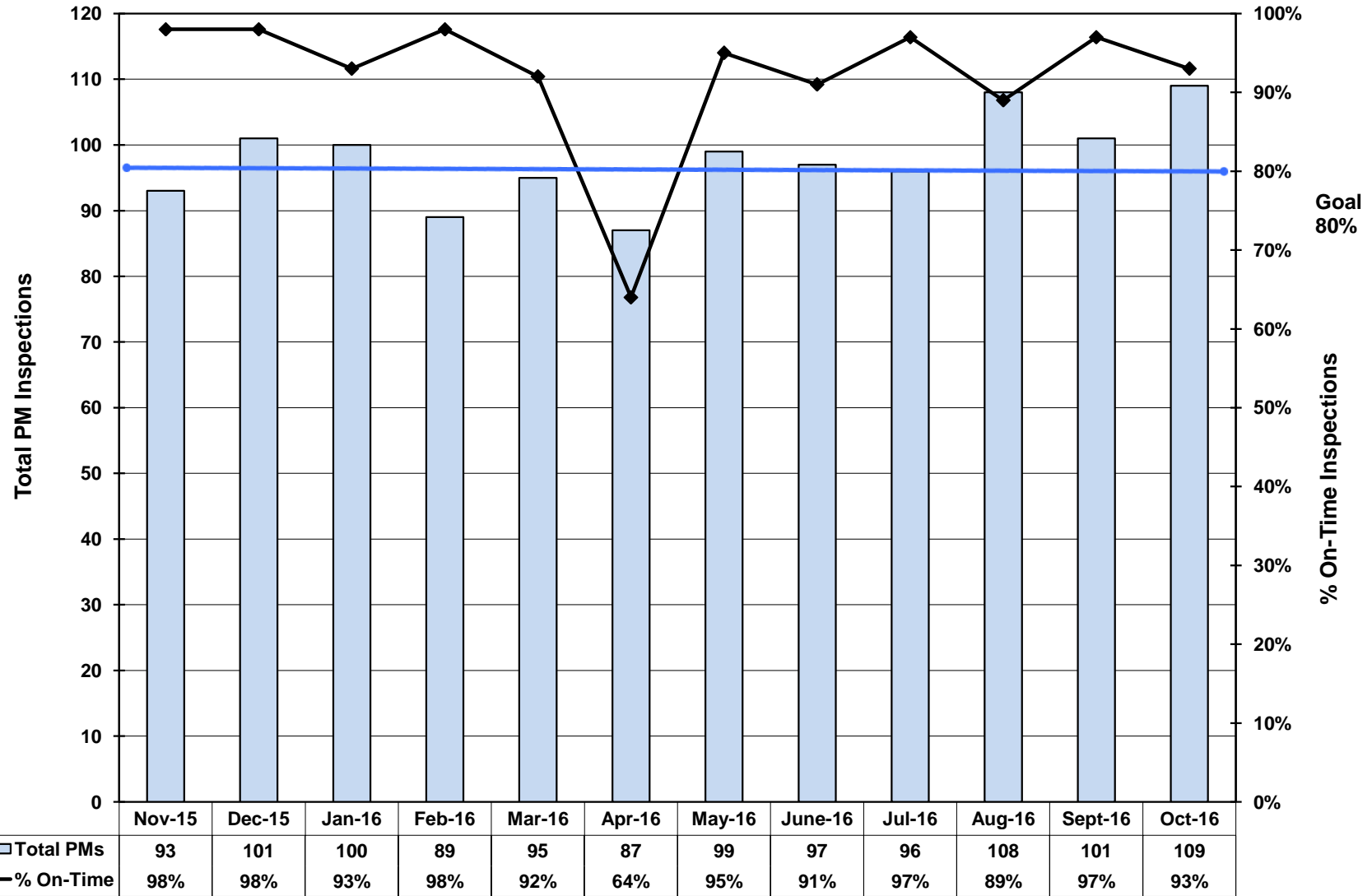
FY 2016 & 2017

CUMULATIVE YEAR-TO-DATE



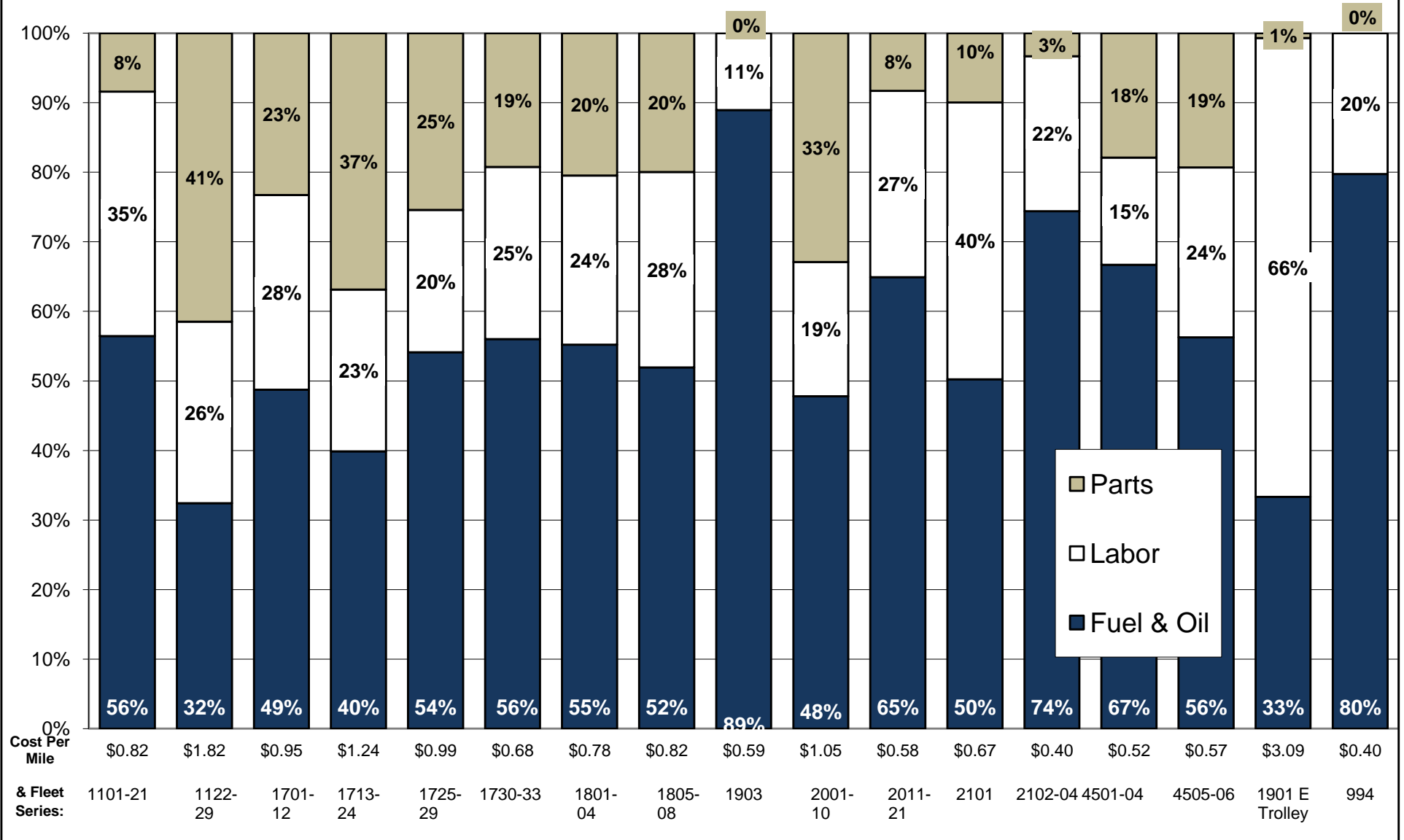
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



Revenue Fleet: Cost Per Mile

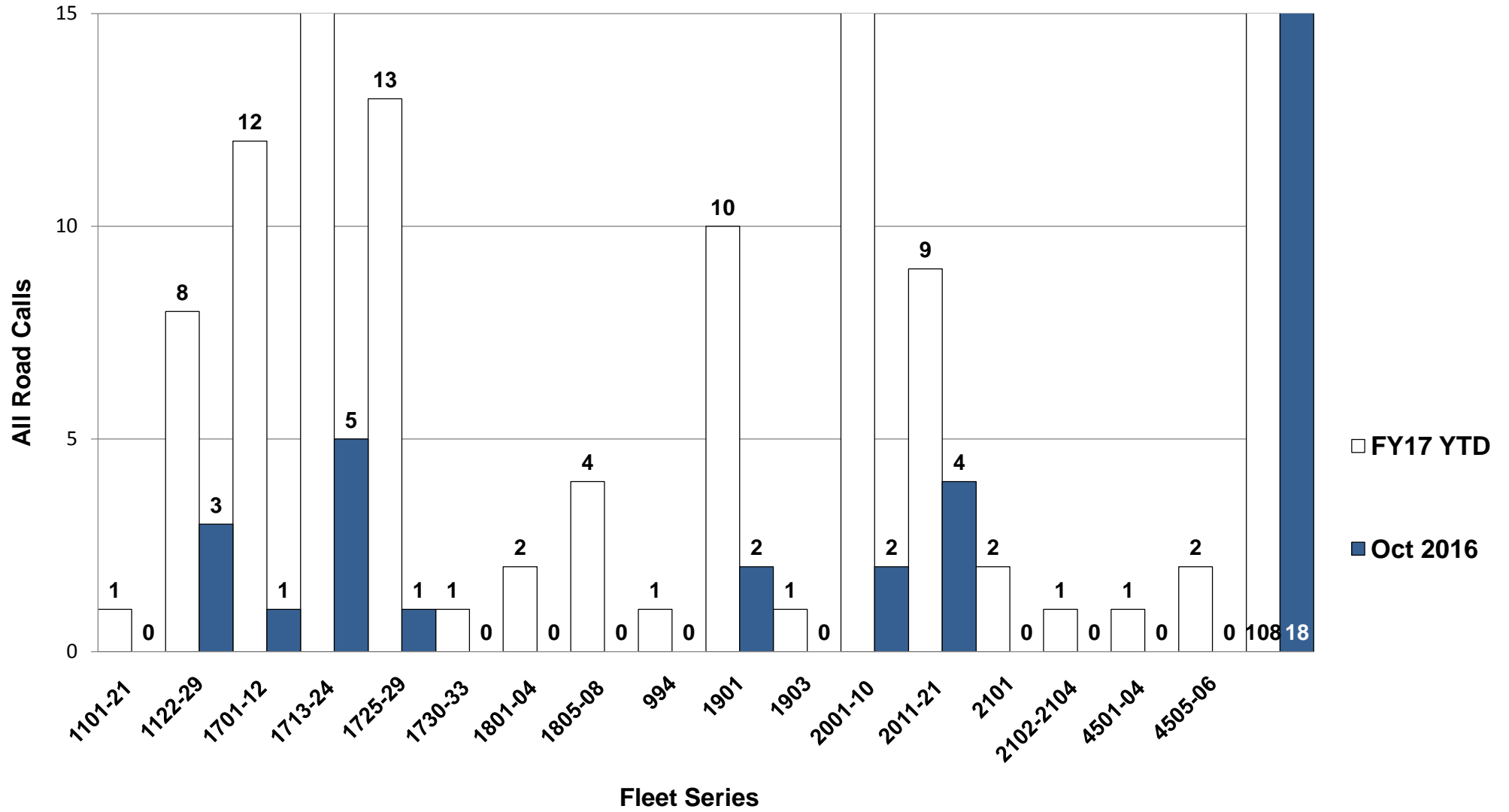
October 2016



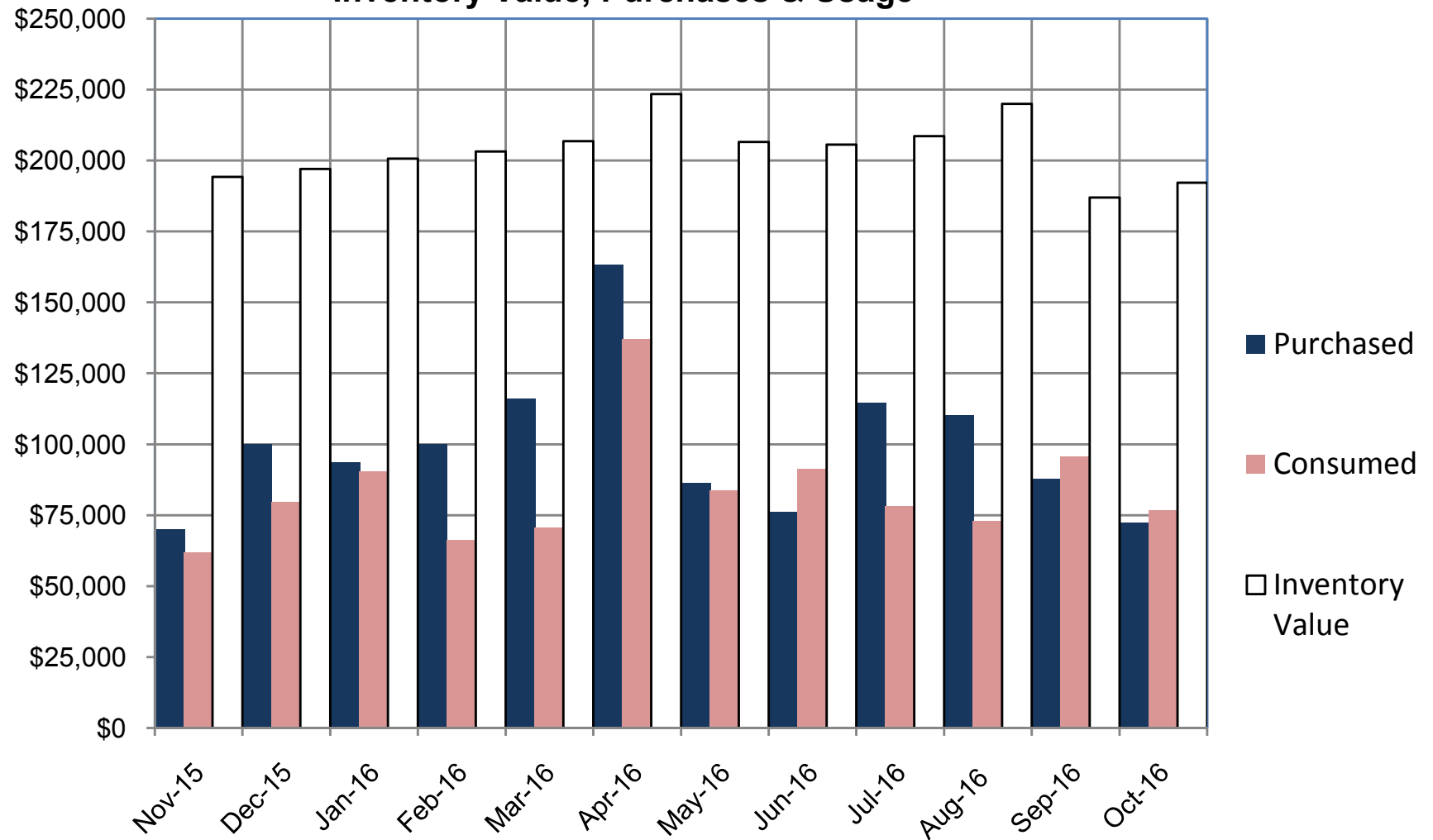
October 2016: ALL ROAD CALLS BY BUS SERIES

Major Mechanical: 15 Other/Minor Mechanical: 3

Total Miles: 345,214



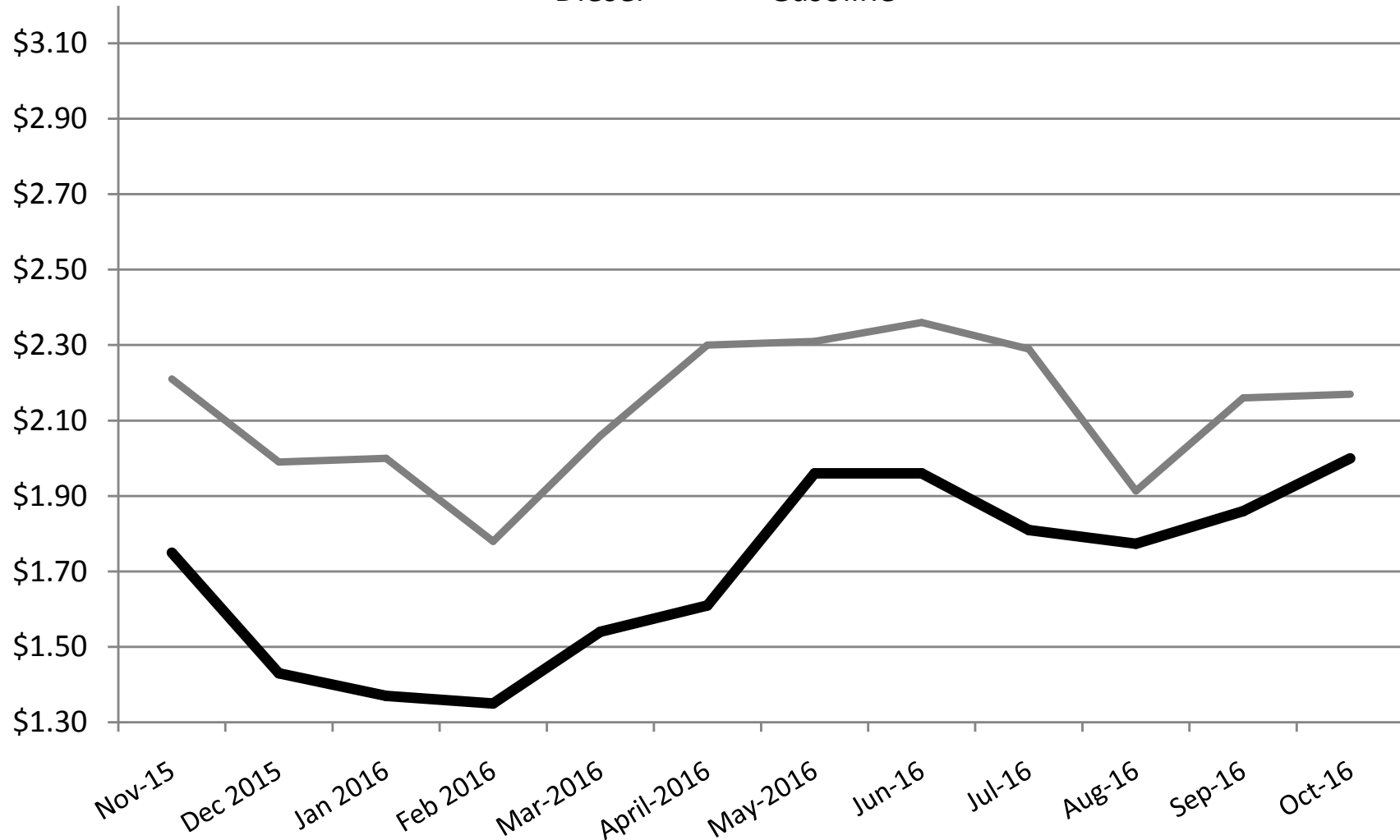
Fleet Support Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost

(Monthly Average)

— Diesel — Gasoline



12 Month Average:

Diesel: \$1.70

Gasoline: \$2.13

FY17 Average:

Diesel: \$1.86

Gasoline: \$2.13

FY2017 Fuel Budget

Diesel: \$3.10 Gallon

Gasoline: \$3.20 Gallon

ATTACHMENT 4

Date: December 12, 2016

To: C. Sedoryk, General Manager/CEO

From: Hunter Harvath, Assistant General Manager – Finance & Administration; Andrea Williams, General Accounting & Budget Manager; Mark Eccles, Director of Information Technology; Kelly Halcon, Director of Human Resources/Risk Management; Zoe Shoats, Marketing Manager; Sonia Bannister, Customer Service Supervisor.

Subject: **Administration Department** Monthly Report –October 2016

The following significant events occurred in Administration work groups for the month of October 2016:

Human Resources

A total employment level for October 2016 is summarized as follows:

Positions	Budget FY17	Actual	Difference
Coach Operators F/T	139	139	0
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	31	29	-2
Maintenance & Facilities	49	45	-4
Administrative (Interns 1 PT)	30	28	-2
Total	250	241	-9

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

October Worker's Compensation Costs	
<i>Indemnity (paid to employees)</i>	\$8,272.28
<i>Other (includes Legal)</i>	\$5,144.80
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$10,972.19
<i>TPA Administration Fee</i>	\$5,000.00
<i>Excess Insurance</i>	\$7,512.08
Total Expenses	\$36,901.35
Reserves	\$1,175,734.69
Excess Reserved	(\$431,967.69)
# Ending Open Claims	34

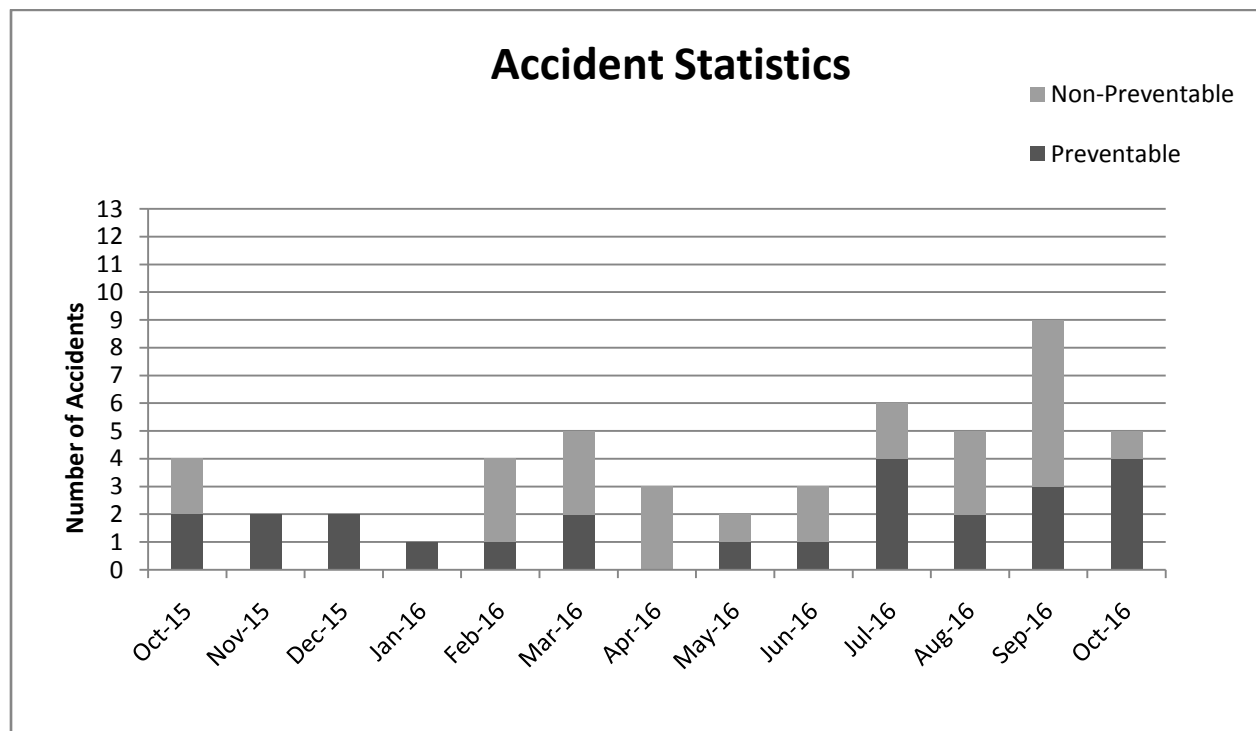
Training

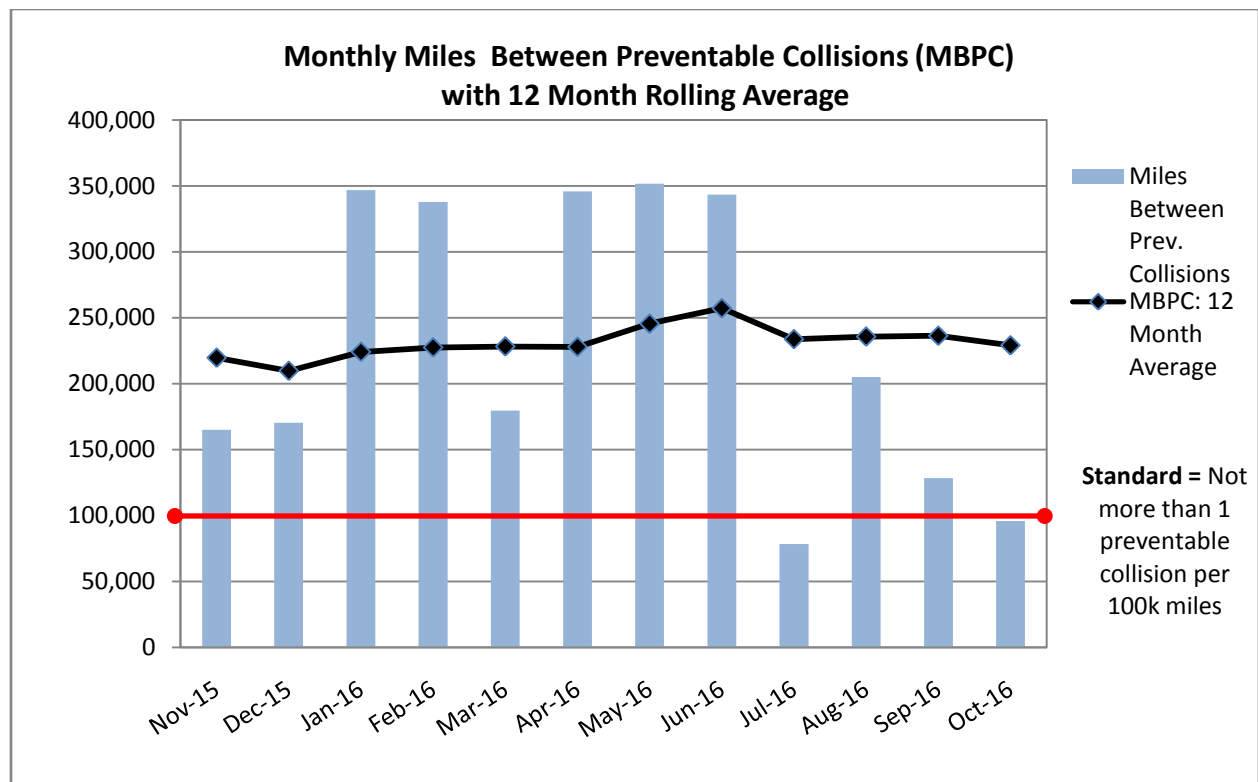
Description	Attendees
Annual Coach Operator Verification of Transit Training	16
Libert Cassidy Whitmore Training: "Risk Management Skills for Front Line Supervisors"	2
Post-Accident/Incident Re-training	4
Harassment Prevention for Transit Employees	16
Libert Cassidy Whitmore Training: "Difficult Conversations"	1
National Seminars Training: "Business Grammar and Proofreading"	1

Risk Management

Description	October 2016 Preventable		October 2015 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	1	0	2
MST bus hit stationary object	4	0	2	0
TOTAL	4	1	2	2

During the month of October there were four occurrences of a bus making contact with stationary objects. All considered minor with no injuries to report.





There were no claim recoveries during this period and no claims paid.

Customer Service Update- October 2016

Service Report Type	MST	*Other Provider	# of valid reports	% of reports received	October '15	% of reports received
Improper Driving	4	6	1/5*	17.6%	5	12.2%
Routing	2	0	2	3.5%	1	2.4%
Passed By	2	3	1*	8.8%	2	4.9%
Improper Employee Conduct	1	0		1.8%	3	7.3%
Bus Stop Amenities	2	0		3.5%	1	2.4%
Late Arrival	0	0		0.0%	2	4.9%
Fare / Transfer Dispute	0	1		1.8%	1	2.4%
No Show	1	0		1.8%	1	2.4%
Inaccurate Public Information	0	0		0.0%	1	2.4%
Service Other	2	4	1/2*	10.6%	9	22.0%
Passenger Conduct	2	0		3.5%	1	2.4%
Early Departure	2	8	1/8*	17.6%	5	12.2%
Off Route	0	0		0.0%	1	2.4%

Employee Other	5	2	2/1*	12.3%	6	14.6%
Service Schedule	2	0	1	3.5%	0	0.0%
Agency Policy	0	1		1.8%	2	4.9%
ADA Compliance	1	0	1	1.8%	0	0.0%
Harassment by Employee	0	1	1*	1.8%	0	0.0%
Service Animal	2	0		3.5%	0	0.0%
Taxi	0	1	1*	1.8%	0	0.0%
Title VI Complaint	1	0		1.8%	0	0.0%
Unsafe Conditions	1	0		1.8%	0	0.0%
Total Complaints	30	27		100.0%	41	100.0%
Employee Compliment	0	1			1	
Service Compliment	0	0			1	

Finance Update- October 2016

General Accounting/Accounts Payable

During the month of October, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. In addition, staff compiled and submitted the Transit Operators Financial Transactions Report to the State Controller's Office. Staff also began preparing the required annual reporting to the National Transit Database which aids in the appropriation of FTA formula funds to transit agencies.

Payroll

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

Grants

Staff worked on the grant application for Caltrans Planning Grants Program. The Grants Analyst assisted with compiling information for the National Transit Database annual report. Staff attended the Caltrans workshop for the Low Carbon Transportation Operations Program. State and Federal quarterly reports were submitted on time, by the end of October.

Purchasing

During the month of October, Parts Staff was busy with managing inventory levels, and ensuring continued supplies. Inventory levels are remaining under \$200K and with the new buses added to the fleet, Parts staff is seeing a decline in the expenditure of costly replacement component. Parts Staff was also busy with identifying obsolete parts; and

the disposition of those parts, in anticipation of construction at TDA and the Parts room relocation in early January.

Information Technology Update - October 2016

Staff worked with MST Operations and Maintenance Department personnel for the monitoring of the ITS equipment installed on the vehicles. These include the hardware and software for the Trapeze Group Automatic Vehicle Location system on the fixed route and paratransit fleets. Staff monitored the Trapeze Group Enterprise Asset Management (EAM) vehicle maintenance system. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored the functionality of the customer service database. Staff worked with Giro and MST staff in preparing for the next phase of the implementation of the new modules in the Hastus system.

Staff liaised with the County of Monterey Information Technology Department and Trapeze Group regarding the radio hardware to be installed to extend data/radio/cell coverage to include San Jose, Paso Robles, and other outlying areas of service. Staff monitored the virtual computer systems.

Staff completed the transition to an AT&T managed Voice Over IP (VOIP) telephone system at all MST.

Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT needs.

Marketing and Sales Update – October 2016

Published news stories include: “City council honors Ciclovía volunteers” (The Californian, 10/4/16); “Monterey looks at emergency shelter for homeless” (KSBW, 10/4/16); “APTF Awards Lichtanski Scholarship” (APTA’s Passenger Transport, 10/7/16); Reduce risk by 90%, take the bus” (The Californian, 10/13/16); “Deeply Discounted Bus and Parking Passes” (Carmel Chamber of Commerce’s Weekly Update, 10/25/16).

Press releases sent include: (None)

Marketing activities: Assisted mobility department in coordination of bus pass distribution to veterans with Measure Q funds; hung metal prints in administration building; held annual report kickoff meeting with staff and contracted graphic designer; continued final details on MST-branded signage for LAB and reviewed and made modifications to material samples; held meeting with staff to review transit agency best practices for phone tree scripts; met with staff to train in promotional giveaway purchasing procedures; assisted administrative building property manager with painting

and color selection for lobby/common areas; assisted staff in hosting Congressman Sam Farr for his receipt of MST's 2016 Transit Champion Award; attended a mobile ticketing demonstration from Parkeon; scheduled interviews with freelance writer and staff members for annual report articles; supervised recording of existing phone tree script on new phone system; ordered and hung brochure racks in lobby and board room; continued work on grant-funded South County marketing campaign to include receiving presentation from advertising agency on possible directions; coordinated MST Trolley appearance in Salinas Holiday Parade of Lights; trained staff to submit special event bus service requests; attended Monterey County Business Association's Higher Education & Leadership Summit; reformatted display card imagery to meet Costco's new standards and ordered new cards for Sand City and Salinas warehouses; attended Highway 68 Roundabout Construction Project communications meeting; managed MST website content, Facebook page, and Twitter account.

Community outreach: Staffed information booth at City of Salinas Health & Wellness Fair; staff information booth at Ciclovía in Salinas; attended the Veterans Cemetery Opening Ceremony in Fort Ord; staffed information booth at Cesar Chavez Library Health Options Fair in Salinas; staffed information booth at Greenfield Harvest Festival; attended the Greenfield ATP Groundbreaking Ceremony; staff information booth at Firehouse Resource Fair in Salinas; staffed information booth at Premium Packing, Inc. in Castroville; staffed information booth at Regency Senior housing in Salinas, made presentation to Montecito Senior Apartments in Salinas; made presentation to a CHP workshop for seniors in Carmel Valley.

Planning Update - October 2016

During the month of October, staff continued to monitor the revenues and expenses for the military partnerships after implementation of the July 2014 Presidio reductions that were required because Congress allowed the expanded federal transit benefit to be reduced by nearly 50% effective December 2013. Revenues received from the federal transit benefit have stabilized and increased during recent months so that revenues are matching expenses and have fully made up for previous losses. During the month the Presidio, with assistance of MST Business Development Transit Planner, Mike Gallant, continued its targeted recruitment efforts to maximize military and civilian participation in the federal transit benefit program. This effort is intended to stabilize and grow revenues for MST to continue operating the military-funded routes. Fortunately, Congress voted in December to raise the transit benefit again on a permanent basis. The benefit was raised for the Presidio participants on March 10, 2016. As such, staff will continue discussions with the Presidio to re-evaluate the program with some expansions possible for the future.

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

City Council honors ciclovía volunteers

Chelcey Adami, The Californian 7:14 p.m. PDT October 4, 2016



(Photo: Chelcey Adami)

Salinas City Council recognized youth volunteers of Building Healthy Communities East Salinas on Tuesday for their dedication in promoting a healthy lifestyle in East Salinas and organizing the fourth annual Ciclovía event coming this Sunday.

Volunteers have been meeting weekly for months to plan for the event, which transforms a mile and a half of East Alisal Street into a space for recreation, activities, music, dancing, biking and information booths. Ciclovía is Spanish for "cycleway," and visitors to the event are encouraged to walk, run or pedal to the event.

"Youth are aiming to change the narrative in East Salinas and encourage their peers, community, local elected officials to make East Salinas a healthier place to live," according to a BHC press statement. "Youth have consistently come together in the past four years to plan Ciclovía in hope to bring awareness to the necessity of safe zones for healthy living in East Salinas such as bike lanes."

This is the first year that Ciclovía is funded by the City of Salinas; other support comes from the Community Foundation of Monterey County, The California Endowment, Building Healthy Communities East Salinas, Salinas Valley Memorial Healthcare System, and Monterey-Salinas Transit.

Ciclovía Salinas will be along East Alisal Street, between Main Street and Sanborn Road, from 10 a.m. to 2 p.m. on Sunday. The fourth annual Ciclovía Salinas will begin with a formal ribbon cutting ceremony, and registration for a free 5K fun run will begin at 9 a.m. at East Alisal Street and Sanborn Road.

Visit "Ciclovía Salinas 2016" Facebook page, call 831 717-1384 or email cicloviasalinas@gmail.com for more information.

Buy Photo



Youth volunteers from Building Healthy Communities East Salinas were honored by Salinas City Council on Tuesday for their community work promoting a healthier community. (Photo: Chelcey Adami)

Read or Share this story: <http://bit.ly/2e05z0T>

WEBVTT ERING THAT TONIGHT AT ITS COUNCIL MEETING, ACTION NEWS REPORTER FELIX CORTEZ IS AT THAT MEETING, HE IS LIVE IN MONTEREY WITH OUR TOP STORY. FELIX: DAN, CITY LEADERS ALREADY HAVE AN AREA PICKED OUT ALONG DELMONTE, THEY JUST HAVE TO TWEAK A CITY ORDINANCE THAT WOULD ALLOW FOR THAT HOMELESS SHELTER, HOWEVER, THE COUNCIL RAN OUT OF TIME, AND NEVER GOT TO THE ISSUE. HERE'S A PREVIEW OF WHAT THEY HOPE TO DO. MONTEREY HAS MORE THAN 500 HOMELESS PEOPLE, BUT NOT ONE SINGLE EMERGENCY SHELTER TO HOUSE THEM. THAT COULD CHANGE AS THE COUNCIL CONSIDERS A NEW ORDINANCE THAT WOULD OPEN THE DOOR FOR A HOMELESS SHELTER. >> IT WILL HELP, IT WILL HELP TREMENDOUSLY. AND THEY'LL BE ABLE TO SPEND TIME THERE IF THEY'RE TIRED AND WORN OUT. WE WILL HAVE SLEEPING BAGS AND ALL THE THINGS THE HOMELESS NEED. FELIX: CITY PLANNERS LOOKED AT VARIOUS SPOTS AROUND MONTEREY BUT SETTLED ON AN AREA SOUTH OF DELMONTE BETWEEN CASA VERDE AND HIGHWAY 1, IT'S ZONED COMMERCIAL BUT PLANNERS SAY THERE'S ROOM FOR DEVELOPMENT OR THE POSSIBILITY OF CONVERTING AN EXISTING BUILDING INTO A HOMELESS SHELTER. >> ALSO, IT IS CLOSE TO THE MST TRANSIT LINE AND CLOSE TO THE RECREATION TRAILS, SO GOOD WAYS TO PROVIDE TRANSPORTATION AROUND TO OTHER SERVICES NEARBY IN SEASIDE OR DOWNTOWN MONTEREY. FELIX STATE LAW REQUIRES THAT : CITIES HAVE AREAS SET ASIDE FOR EMERGENCY HOMELESS SHELTERS IN ORDER TO QUALIFY FOR STATE HOUSING GRANTS, MONTEREY CAME UP WITH THE SHELTER PLAN WHEN THEY UPDATED THE CITY'S HOUSING PLAN BACK IN MARCH. >> WE CAN REGULATE THIS SIZE OF THE FACILITY, THE DURATION OF STAY FOR ITS GUESTS WE CAN MAKE , SURE THERE'S PROPER MANAGEMENT, ADEQUATE SECURITY, AND LIGHTING AND PARKING, TO HELP MITIGATE ANY POTENTIAL IMPACTS TO THE NEIGHBORHOOD. FELIX THE EMERGENCY SHELTER, THE : FIRST OF ITS KIND IN MONTEREY, WOULD BE MAXED AT 35 BEDS. CITY PLANNERS SAY THERE COULD BE MORE THAN ONE SHELTER. >> WHERE ARE WE GOING TO GO IN MONTEREY AND ACTUALLY HAVE THESE WOMEN BE SAFE AND WARM DURING THE WINTER? THEY'RE NOT GOING TO MAKE IT IF ITS 20 DEGREES AGAIN FELIX: HERE IS WHAT HAPPENS. THE ISSUE COMES BACK TO THE CITY COUNCIL AT ITS OCTOBER 18 MEETING FOR A FIRST READING. IF THE FIRST READING IS APPROVED, IT COMES BACK FOR SECOND READING. A SECOND READING IF APPROVED, THAT MEANS THE ORDINANCE GOES INTO EFFECT 30 DAYS LATER. AFTER THAT TIME, IT IS UNKNOWN WHEN THE SHELTER MIGHT BE UP AND RUNNING. DAN: CITY LEADERS SAY THEY WOULD INVITE HOMELESS SERVICES PROVIDERS TO RUN THE EMERGENCY SHELTER, THOUGH THE CITY NOT

RECOMMENDED



Wildfire ignites in Santa Cruz mountains on Loma



Current mayor of Gonzales challenged by political...



Soberanes Fire costliest to fight in U.S. history

Recommended by



BREAKING NEWS:

Marijuana grow raided near where Loma Fire broke out 3 MIN



HIDE TRANSCRIPT

Monterey looks at emergency shelter for homeless

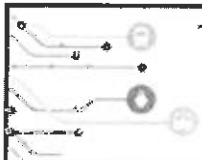
Updated: 11:26 PM PDT Oct 4, 2016



Share

Felix Cortez

Reporter



PASSENGER Transport

THE SOURCE FOR PUBLIC TRANSPORTATION NEWS AND ANALYSIS

October 7, 2016

[BREAKING NEWS](#) | [NEWS HEADLINES](#) | [COMMENTARY](#) | [APTA MEMBER PROFILE](#) |

[MORE FROM THE 2016 ANNUAL MEETING](#) | [APTA NEWS](#) | [AROUND THE INDUSTRY](#) | [PEOPLE ON THE MOVE](#)

MORE FROM THE 2016 ANNUAL MEETING

APTF Awards Lichtanski Scholarship



Carl Sedoryk, center, general manager/chief executive officer, Monterey-Salinas (CA) Transit (MST), accepted the 2016 Frank J. Lichtanski Scholarship on behalf of Joshua Baker, lower left photo, general manager of the Lynchburg (VA) Transit Company, at the 2016 Annual Meeting. Baker was unable to attend the ceremony. Presiding at the ceremony were, from left, APTA Acting President & CEO Richard White, APTF Chair Jennifer Mitchell, APTA Chair Doran J. Barnes and APTF Board Member Anne Louise Rice.



The scholarship, established by APTF in memory of Lichtanski, longtime MST general manager, annually provides \$2,500 to an eligible candidate from a small- or medium-sized agency to attend the Eno Center for Transportation's Transit Senior Executive Program. Lichtanski is a member of the APTA Hall of Fame. For details about

APTF scholarships, contact Pam Boswell.

CLASSIFIEDS

» The Regional Transit Authority of New Orleans is looking for an executive director. [\[More\]](#)

» The city of Gardena, CA, seeks a transit administrative officer. [\[More\]](#)

» The Chatham Area Transit Authority requests proposals for vendors to manage its advertising sales program. [\[More\]](#)

[View more Classified Ads »](#)

TO PLACE AN AD: E-mail the requested date(s) of publication to: ptads@apta.com. Mailing address is: Passenger Transport, 1300 I Street NW, Suite 1200 East, Washington, DC 20005. Ad copy is not accepted by phone. **DEADLINE:** 3 p.m. EST, Friday, one week prior to publication date. **INFORMATION:** Phone (202) 496-4877.

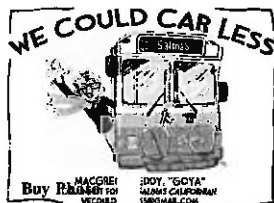
[« Previous Article](#)

[Return to Top](#)

[Next Article »](#)

Reduce crash risk by 90 %, take the bus

MACGREGOR "GOYA" EDDY 6:29 p.m. PDT October 13, 2016



(Photo: File)

A new study released by the American Public Transportation Association (APTA) shows that a person can reduce his or her chance of being in an accident by more than 90 percent simply by taking public transit as opposed to commuting by car.

The study is titled [The Hidden Traffic Safety Solution: Public Transportation](http://www.apta.com/resources/reportsandpublications/Documents/APTA-Hidden-Traffic-Safety-Solution-Public-Transportation.pdf)

(<http://www.apta.com/resources/reportsandpublications/Documents/APTA-Hidden-Traffic-Safety-Solution-Public-Transportation.pdf>). Not only is the individual rider safer, the community is safer. Transit oriented cities are safer because they have about a fifth the per capita traffic casualty rate (fatalities and injuries) as automobile-oriented communities. Public transit cuts a community's crash risk in half even for those who do

not use public transit. To read the study go to [www.apta.com](http://www.apta.com/resources/reportsandpublications/Documents/APTA-Hidden-Traffic-Safety-Solution-Public-Transportation.pdf) (<http://www.apta.com/resources/reportsandpublications/Documents/APTA-Hidden-Traffic-Safety-Solution-Public-Transportation.pdf>).

According to recent data released by the U.S. Department of Transportation, there were 35,092 deaths from auto collisions in 2015. The increase is the largest since 1966. Here in our county, we are lucky that MST has an above-average safety record. In 2012, MST was awarded the American Public Transportation Association's Gold Safety Award formally recognizing MST as the safest bus system nationwide with more than 4 million and fewer than 20 million passenger trips annually. The average for preventable bus collisions is one for every 100,000 miles. MST averages one preventable collision for every 225,000 to 500,000 miles.

Get real-time arrivals on your smartphone

Wednesday I got on Monterey-Salinas Transit (MST) line 41 at the Cesar Chavez Library, to go to downtown Salinas. I used my smartphone to check on Google Transit if the bus was running on time (it was.) My bus was full, and most of the bus riders had smart phones but did not know that real-time bus information now available. The news was greeted with approval by the riders.

Here is how to do it: To find out if your bus is leaving on time, open the Google Maps app and select transit directions. If the arrival time is in green, it means the bus is on time and this is the real time that this your bus will arrive. If the time appears in red, this bus is delayed and this is the expected arrival time.

The real time app also gives you all of the possible bus routes to get where you want to go. For example; MST line 47 runs between Hartnell and the East Alisal campus is available weekdays to go up and down Alisal St. whenever Hartnell is in session. Since I cannot (and I'll bet you cannot) memorize the Hartnell academic calendar, it is handy to know if 47 is an option.

Traveling safely on the train

My favorite aunt from New Jersey is visiting my cousins in Oakland and I plan to have lunch with her on Friday. I will catch MST line 55, which is also an Amtrak thruway bus, at 6 a.m. at the Prunedale park 'n' ride, and connect to the 9 a.m. Capitol Corridor in San Jose. The train arrives at Jack London Square downtown Oakland at 10:15 a.m. My aunt and I will have family chat and lunch. At 2 p.m., I will get on the train home, arriving at the Salinas station at 5 p.m. On the trip up and down, I can read or listen to audiobooks, work on my column, do Sudoku, or even nap. If I am so inclined, I can have wine with my lunch. It is the safest way to travel, and the most relaxing.

Thank you, Valley Bikes

A big thank you to Valley Bikes located, at 64 W. Alisal: Owner Kenny Trammel loaned 10 bikes and donated two bicycles as raffle prizes for the Oct. 9th Salinas Ciclovía.

Read or Share this story: <http://bit.ly/2ec1kv7>

Zoe Shoats

From: Carmel Chamber of Commerce [kgiedt@carmelchamber.org]
Sent: Tuesday, October 25, 2016 5:14 PM
To: Zoe Shoats
Subject: Your Weekly Update from the Carmel Chamber of Commerce



CARMEL
Chamber of Commerce

Weekly Update!

October 25, 2016

Awards of Excellence Nominations

Nominations for the Carmel Chamber of Commerce Awards of Excellence are now open! **Vote NOW** and share the link with your family and friends - nominations are open to the public!

<https://www.carmelchamber.org/nominations-ballot>

County Planning Meeting Wednesday, 10/26/16 About Event Fees

The upcoming County Planning Commission discussion on Wednesday, October 26 will begin at 9am. Agenda item #8 will be in regards to potential expanded oversight by Monterey County and potential imposition of a use permitting process and associated fees for events held within the County. Results from this process may make hosting of non-profit events cost prohibitive. The County is considering an expanded oversight of events in our area so please consider attending.

What's Happening?!

- + Awards of Excellence
- + Event Fees
- + Basil Seasonal Dining
- + Centennial Tie
- + Centennial Lantern
- + Centennial Parade
- + Teles Properties
- + Nancy Dodds Gallery
- + Member Events!
- + Highway 68

AD



Mixer at Basil Seasonal Dining

TOMORROW! October 26, 2016

5:30 - 7:30 pm

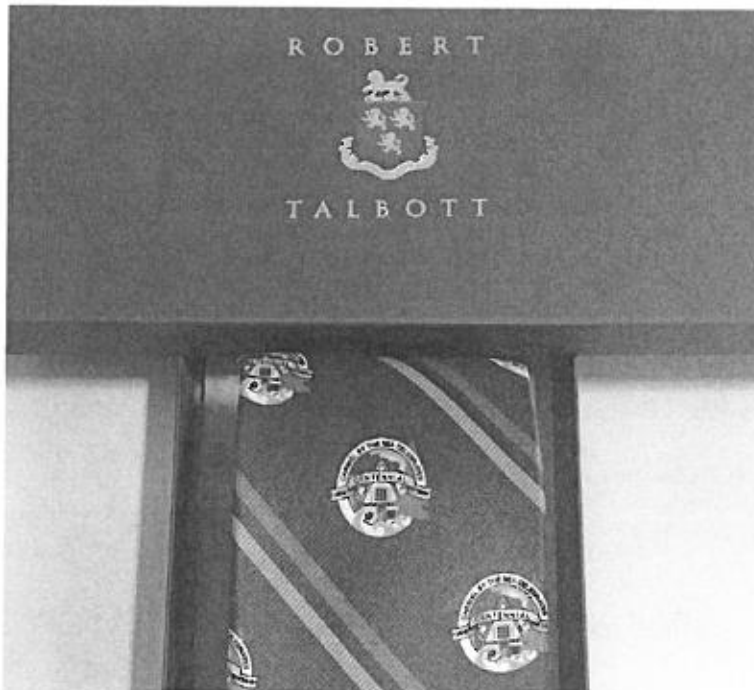
Paseo San Carlos Courtyard

San Carlos btwn Ocean & 7th, Carmel, CA 93921

\$10 Chamber Members / \$20 Community Members

Mingle with fellow foodies in the Paseo San Carlos courtyard to kick off the Fall season. Enjoy delights from award-winning Chef Soerke Peters, accompanied by spirited cocktails and fine wines by Shaie Canyon, Manzone Vineyards and Blair Estates.

[Click here to register and pre-pay to be entered in to a raffle for a Wine Walk-by-the-Sea Passport!](#)



Exclusive Carmel Centennial Tie



HFG has been selected to attend Barron's Top Advisory Summit for six consecutive years!

Click for more info!



Hastie Financial Group

New Members!

[Potter Construction & Consulting](#)

[Snip Bus](#)

If you know of a business that would benefit from the exposure, promotion and support of the Carmel Chamber, contact Lee, Director of Operations at llarrew@carmelchamber.org.

Job Openings!

Have a friend or family member looking for a new job? These members are looking for them!

Robert Talbott has just released an exclusive tie for the Carmel Centennial in partnership with the Carmel Chamber! It is available at our visitor center at Carmel Plaza while supplies last. Only \$100 for this exquisite, custom-made tie. Complete with gift box, this is a wonderful collectible to commemorate Carmel's birthday.



Carmel Centennial Lantern

It is back! Lanterns are on sale at the Carmel Visitor Center located in Carmel Plaza! Get yours today and light your way to the holiday season!

Centennial Parade Information

On Saturday, October 29, 2016, the City of Carmel-by-the-Sea is celebrating its 100th Birthday. The day begins with a grand parade on Ocean Avenue, featuring Clint Eastwood as our Grand Marshal, many bands and elements of surprise; followed by a lunch at Sunset Center (which unfortunately sold out the first day advertised). The day culminates with a "Dancing

Deli Clerk/Cashier
Nielsen Bros. Market &
Deli

Profesional Sales
Team Member
Burns Cowboy Shop

[View all job postings »](#)

Member Deals!

Everyone loves a deal!

Horizon Inn &
Ocean View Lodge
Centennial Celebration
Package


(Valid: 10/1/2016 - 10/31/2016)

elizabethW
Free gift with \$20
purchase
(while supplies last)

Nielsen Bros. Market
15% off 12 bottles of wine
10% off 6 bottles of wine
(21 or over. All discounts above
exclude rare wines.)

[View all deals & savings »](#)

Quick Links

Like us on **Facebook** 

Follow us on **twitter** 

through the Decades" street dance featuring the Money Band on San Carlos between Ocean and 7th.

The Centennial Committee wanted to advise you that, due to the scale of the parade, lunch and dance many streets will be temporarily or permanently closed throughout the day. Many streets will be posted "No Parking" throughout the day and we are expecting large crowds. The road closures and No Parking will go into effect at midnight on Friday, October 28 and, depending on the location, may be in effect till 11:00 p.m.

The map linked at the bottom of this letter shows the road closures and areas which will be marked No Parking. It also shows the parade route and the locations of bleachers where you can view the parade.

To help alleviate the parking issue, parking will be available at Larson Field with a shuttle transporting people to and from town. The shuttle stop will be located in front of the Carmel Plaza at Ocean and Junipero. The shuttle will run from 8:00 am to 5:00 pm.

The Centennial Committee apologizes for any inconvenience the day's events, road closures and parking may cause. Due to the multiple road closures it will be difficult to get around town; we suggest that if you have any deliveries scheduled for Saturday that you advise the company or if possible change the delivery day. We hope you will consider opening your doors early to take advantage of the visitors that will be in town for the events.

This is a big day in the history of the City of Carmel-by-the-Sea and we hope that you will make plans to join in the Celebration.

If you have any questions please call the Centennial Committee at 831-620-2054 or City Hall at 831-620-2000.

We look forward to seeing you at the celebration to wish Carmel-by-the-Sea a very Happy 100th Birthday!

Thank you, The Centennial Committee

[Click here for the Parade map if you are driving](#)

[Click here for the Parade map if you are walking](#)



DMT IMAGING

A Year in Photos

[2016 Membership Luncheon](#)

[2015 Taste of Carmel](#)

[2015 Awards of Excellence](#)

[Carmel Centennial Events](#)



Ribbon Cutting at Teles Properties



Thursday, November 10, 2016
5:00 - 6:30 pm
26135 Carmel Rancho Blvd., #E105,
Carmel, CA 93923
FREE!

Teles Properties invites you to join the celebration of its successful Carmel office at an official ribbon-cutting event! Teles agents, executive team, clients and support team will be in attendance, and wine and appetizers will be served. Carmel has been an important piece of the Teles footprint so the team looks forward to meeting members of the community and seeing familiar faces!

Ribbon Cutting at Nancy Dodds Gallery



Saturday, November 19, 2016
5:00 - 6:30 pm
7th btwn San Carlos & Dolores,
Carmel, CA 93921
FREE!

Please join Nancy Dodds on Saturday, November 19 from 5-6:30 PM to celebrate her 20th anniversary show and ribbon cutting. Each of her artists are creating a special 20 x 20-inch painting to commemorate this event. In addition, the participating artists will also be featuring small treasures for the celebration. Refreshments will be served.

Upcoming Member Events

The Carmel Foundation Presents "History of Samuel FB Morse."
October 26, 2016

Carmel Road Celebrates 1 Year
October 28, 2016

Windy Oaks Wine & Cheese Pairing Party!
October 28, 2016

A Surrealistic Night in an Enchanted Forest
October 28, 2016

Richard Thompson/Blind Boys of Alabama
October 28, 2016

Carmel-by-the-Sea Centennial Parade and Celebration
October 29, 2016

Center for Photographic Art - A lovely ending to the parade
October 29, 2016

Free Lecture: "The Hidden Message of Icons"
October 29, 2016

Carmel-by-the-Sea Centennial Street Dance
October 29, 2016

Academy of Saint Martin in the Fields concert
October 29, 2016

PacRep Presents King Lear
October 20 - November 6, 2016

Photographs by Dale Johnson "Water Colours"
September & October, 2016

Icons In Transformation Contemporary Art Exhibit - Free
September to November 2016

Center for Photographic Art - 8x10 Fundraising Exhibition
September to November 2016

Holman Highway 68 Roundabout - Smooth, Safe & Simple

Live Construction Camera

A live construction camera has been installed for the Holman Highway 68 Roundabout Project. The Camera allows people to go on-line to view the construction in real time at: <http://bit.ly/2dgnwXK>.

Daytime Work and Storm Preparation

All went well with last weekend's rain, and the crews have been back at work this week continuing the earthwork and retaining wall construction. This week, daytime work will continue to be off of the roadway, except for Friday when there will be traffic control and flagging near the entrance of Pebble Beach. That work will be from 10 a.m. to 2 p.m. No closures or detours are required. During construction, there may be occasional unexpected delays traveling through the area of Holman Highway 68 and Highway 1. Please allow extra time when traveling through the area. Additionally, there are also trucks

entering and leaving the work zone, so we also encourage drivers to be work zone alert and to slow for the cone zone.

Night Time Work

This week, Caltrans will begin a project to repair and resurface the Holman Highway 68 bridge over Highway 1. This work is separate from the Holman Highway Roundabout project, but occurring in the same general area. The bridge work will start on the night of Wednesday, October 26, and continue on the night of Thursday, October 27. The work will be from 8 p.m. to 6 a.m. and will require traffic control and flagging. No detours are required, and the work is not expected to affect the Holman highway 68 Roundabout construction.

Deeply Discounted Bus and Parking Passes

To help reduce congestion during construction of the Holman Highway 68 Roundabout, Monterey-Salinas Transit will be selling deeply discounted bus passes to individuals who live or work in the area affected by the construction zone. The bus pass is a great way to avoid traffic while saving on the cost of driving your car.

In conjunction with the bus pass, the City of Monterey will provide deeply discounted parking at the Downtown Garages. When a customer shows their MST bus pass, they can purchase 20 daily entries to the parking garage for \$20, which a 50% discount. From the Downtown Garage, people can use their MST bus passes to get around Monterey, New Monterey, and Pacific Grove. For more information go to: <http://mst.org>

Please sign-up to receive weekly "look-ahead" email notifications: www.tamcmonterey.org

Thank you for your continued support of the Carmel Chamber of Commerce!

Sincerely,

Lee Larrew
Director of Operations
llarrew@carmelchamber.org
(831) 624-2522 x205

Krystlyn Giedt
Operations Specialist
kgiedt@carmelchamber.org
(831) 624-2522 x202

Carmel Chamber of Commerce, San Carlos between 5th & 6th,
PO Box 4444, Carmel, CA 93921

[SafeUnsubscribe™ zshoots@mst.org](#)

[Forward this email](#) | [Update Profile](#) | [About our service provider](#)

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:20 PM

Page 1

ADAWSON

Vendor Ledger Entry: Posting Date: 10/01/16..10/31/16

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/04/16	42743	PUB11	CALIFORNIA PUBLIC EMPLOYEES	HEALTH INS. ID #7468015141	320,692.64
					320,692.64
10/07/16	42744	DRI10	ALLIANT INSURANCE SERVICES, INC.	Consulting Services 10/1/16-10/1/17	7,000.00
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	402.27
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	614.38
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	31.62
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	203.26
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	203.26
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	31.62
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	415.94
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	521.76
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	408.27
10/07/16	42745	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	203.26
10/07/16	42746	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY17	104.69
10/07/16	42746	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY17	100.00
10/07/16	42746	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY17	96.00
10/07/16	42747	AME2S	AMERICAN PUBLIC TRANSIT ASSN	DUES 07/01/16-06/30/17	35,029.00
10/07/16	42748	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
10/07/16	42749	APE10	ASAP SIGNS & PRINTING	ENGRAVED PLATES	85.12
10/07/16	42749	APE10	ASAP SIGNS & PRINTING	NAME PLATE	13.37
10/07/16	42750	ATT16	AT&T CALNET	PHONE SERVICE	-274.66
10/07/16	42750	ATT16	AT&T CALNET	PHONE SERVICE	-6.17
10/07/16	42750	ATT16	AT&T CALNET	PHONE SERVICE	126.48
10/07/16	42750	ATT16	AT&T CALNET	PHONE SERVICE	5,315.55
10/07/16	42750	ATT16	AT&T CALNET	PHONE SERVICE	165.95
10/07/16	42751	ATT15	AT&T MOBILITY	MIS SUPPORT	3,617.88
10/07/16	42752	BTM10	B.T. MANCINI CO., INC.	Hufcor Series #632 Operable Partition	14,955.00
10/07/16	42753	BAT20	BATTERY SYSTEMS INC	1413	861.00
10/07/16	42753	BAT20	BATTERY SYSTEMS INC	954	1,076.25
10/07/16	42754	BILFAN	BILL FANNIN FENCING & GATES	GATE & FENCE REPAIR	480.00
10/07/16	42755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2019	49.00
10/07/16	42755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1731	49.00
10/07/16	42755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1805	49.00
10/07/16	42755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1733	49.00
10/07/16	42755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1805	49.00
10/07/16	42755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2010	49.00
10/07/16	42756	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY17	1,285.08
10/07/16	42756	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY17	309.66
10/07/16	42756	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY17	2,045.36
10/07/16	42756	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY17	393.91
10/07/16	42756	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY17	1,284.83
10/07/16	42757	HAR75	BRIAN HUNTER HARVATH	TRAVEL REIMB CTA DC 9/26-29	523.20
10/07/16	42758	HAR75	BRIAN HUNTER HARVATH	Local Agcy Conf Sacramento 1 night Oct 24	64.00
10/07/16	42759	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	99.73
10/07/16	42759	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	27.40

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 2

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/07/16	42759	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	100.05
10/07/16	42760	CAL20	CAL-AM WATER CO	WATER SERVICE	1,383.64
10/07/16	42760	CAL20	CAL-AM WATER CO	WATER SERVICE	87.87
10/07/16	42760	CAL20	CAL-AM WATER CO	WATER SERVICE	129.56
10/07/16	42761	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS	-64.57
10/07/16	42761	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2016-2017	107,567.50
10/07/16	42762	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	345.09
10/07/16	42763	SED50	CARL SEDORYK	10/18-10/21 Manhattan, APTA Exec Committee	222.00
10/07/16	42764	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17 STC	82.88
10/07/16	42764	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17 MTX	56.73
10/07/16	42764	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17 PEARL	104.77
10/07/16	42765	CAS50	CASNER EXTERMINATING, INC	PEST CONTROL FY17	125.00
10/07/16	42766	CHI20	CHIDLAW MARKETING	ADVERTISING SERVICES-	2,086.00
10/07/16	42766	CHI20	CHIDLAW MARKETING	JAZZ TV COMMERCIAL AIRING 8/28/16 - 9/16/1	7,064.00
10/07/16	42767	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER EQUIPMENT MAINT.	685.17
10/07/16	42767	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER EQUIPMENT MAINT.	194.55
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1415	171.04
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1403	326.48
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1362	133.43
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1425	360.22
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	943	15.70
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	942	91.45
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	940	115.18
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1440	81.11
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	oscar	83.05
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	948	120.15
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	944	100.63
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	951	182.89
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	971	9.04
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	964	105.15
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	982	33.70
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1495	113.02
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1481	130.94
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1486	129.72
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1446	16.33
10/07/16	42769	COM10	COMMERCIAL TRUCK CO.	1448	149.41
10/07/16	42770	COS30	COSTCO WHOLESALE	METAL PHOTO PRINTS FOR LAB	2,867.46
10/07/16	42771	DDD10	D3 SIGNS & PLASTICS	1490	21.82
10/07/16	42772	DAVBIE	DAVID BIELSKER	HASTUS CONF - Seattle 10/18-21/16	222.00
10/07/16	42773	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES AUG.1 -31, 2016	14,429.40
10/07/16	42774	DEL50	DELL MARKETING L P	COMPUTER SUPPLIES	5,628.94
10/07/16	42775	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
10/07/16	42775	DEV10	DEVIN-DURHAM-BURK	GARNISH/2176	69.23
10/07/16	42776	DIE10	DIESEL MARINE ELECTRIC, INC.	1447	121.23
10/07/16	42776	DIE10	DIESEL MARINE ELECTRIC, INC.	949	175.54
10/07/16	42776	DIE10	DIESEL MARINE ELECTRIC, INC.	1432	48.45
10/07/16	42776	DIE10	DIESEL MARINE ELECTRIC, INC.	1492	139.27
10/07/16	42777	DIR10	DIRECT TV	TV SERVICE/CJW	995.88

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 3

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/07/16	42778	ELEDIS	EDGES ELECTRICAL GROUP	CJW WEB STRAP	41.74
10/07/16	42778	ELEDIS	EDGES ELECTRICAL GROUP		66.25
10/07/16	42779	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	55.17
10/07/16	42779	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	26.61
10/07/16	42779	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	8.07
10/07/16	42780	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	2,475.00
10/07/16	42780	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,930.00
10/07/16	42780	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	3,843.75
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	15.35
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	67.87
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	6.60
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	3.26
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	24.34
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	185.75
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	169.98
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	53.28
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	47.50
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	286.85
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	237.77
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	0.80
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	47.72
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	34.62
10/07/16	42782	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	301.97
10/07/16	42783	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	4,066.40
10/07/16	42784	GFI10	GFI GENFARE	FAREBOX PARTS FY17	253.98
10/07/16	42784	GFI10	GFI GENFARE	FAREBOX PARTS FY17	301.46
10/07/16	42784	GFI10	GFI GENFARE	FAREBOX PARTS FY17	496.95
10/07/16	42784	GFI10	GFI GENFARE	FAREBOX PARTS FY17	169.86
10/07/16	42784	GFI10	GFI GENFARE	FAREBOX PARTS FY17	280.56
10/07/16	42788	GIL10	GILLIG LLC	908	1.24
10/07/16	42788	GIL10	GILLIG LLC	904	1.67
10/07/16	42788	GIL10	GILLIG LLC	1371	263.74
10/07/16	42788	GIL10	GILLIG LLC	1428	810.04
10/07/16	42788	GIL10	GILLIG LLC	1427	205.79
10/07/16	42788	GIL10	GILLIG LLC	1412	183.46
10/07/16	42788	GIL10	GILLIG LLC	938	183.91
10/07/16	42788	GIL10	GILLIG LLC	1418	152.56
10/07/16	42788	GIL10	GILLIG LLC	1389	280.71
10/07/16	42788	GIL10	GILLIG LLC	1201	11.39
10/07/16	42788	GIL10	GILLIG LLC	946	301.32
10/07/16	42788	GIL10	GILLIG LLC	945	118.36
10/07/16	42788	GIL10	GILLIG LLC	941	114.84
10/07/16	42788	GIL10	GILLIG LLC	834	3.82
10/07/16	42788	GIL10	GILLIG LLC	1147 (POR-11990)	2,554.61
10/07/16	42788	GIL10	GILLIG LLC	1454	95.24
10/07/16	42788	GIL10	GILLIG LLC	1450	147.23
10/07/16	42788	GIL10	GILLIG LLC	1445	84.51
10/07/16	42788	GIL10	GILLIG LLC	1445	84.51

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 4

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/07/16	42788	GIL10	GILLIG LLC	1442	438.96
10/07/16	42788	GIL10	GILLIG LLC	1436	47.90
10/07/16	42788	GIL10	GILLIG LLC	1434	405.17
10/07/16	42788	GIL10	GILLIG LLC	1433	300.77
10/07/16	42788	GIL10	GILLIG LLC	1418	153.82
10/07/16	42788	GIL10	GILLIG LLC	1399	976.42
10/07/16	42788	GIL10	GILLIG LLC	1396	53.12
10/07/16	42788	GIL10	GILLIG LLC	929	65.09
10/07/16	42788	GIL10	GILLIG LLC	925	1.95
10/07/16	42788	GIL10	GILLIG LLC	952	64.13
10/07/16	42788	GIL10	GILLIG LLC	952	47.53
10/07/16	42788	GIL10	GILLIG LLC	955	252.94
10/07/16	42788	GIL10	GILLIG LLC	1410	589.00
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	26.25
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	237.02
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	4.01
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	16.30
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	49.64
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	28.20
10/07/16	42789	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	26.68
10/07/16	42790	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	917	171.81
10/07/16	42790	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	14	303.32
10/07/16	42791	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	2,036.53
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	128.51
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	59.85
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	79.04
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	156.24
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	17.45
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	186.48
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	404.91
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	92.16
10/07/16	42792	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	39.34
10/07/16	42793	JOH20	JOHNSON ASSOCIATES	VEHICLE/TRAILER MAINT PARTS	160.69
10/07/16	42793	JOH20	JOHNSON ASSOCIATES	VEHICLE/TRAILER MAINT PARTS	53.58
10/07/16	42794	LAR10	LARGE'S METAL FABRICATION, INC	SEPTEMBER 3 SERVICE CHANGE	2,951.89
10/07/16	42795	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINT - SEPT 2016	170.00
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1494	9.85
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1451	1,086.46
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1429	470.60
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1367	96.13
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1494	179.55
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1483	520.97
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1411	162.78
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1394	28.67
10/07/16	42796	MCI2S	MCI SERVICE PARTS INC	1338	136.86
10/07/16	42797	HER30	MICHAEL E. HERNANDEZ	REIMBURSEMENT APTA 9/14-18	76.60
10/07/16	42798	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2091	132.00
10/07/16	42799	MYC10	MY CHEVROLET, INC.	SUPPORT VEHICLE MAINT #463	19.10

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 5

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/07/16	42799	MYC10	MY CHEVROLET, INC.	SUPPORT VEHICLE MAINT van 463	65.97
10/07/16	42800	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	31.66
10/07/16	42800	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	1.82
10/07/16	42800	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	21.10
10/07/16	42800	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	15.08
10/07/16	42800	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	255.26
10/07/16	42800	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	15.08
10/07/16	42801	NIS10	NISSAN MOTOR ACCEPTANCE	NISSAN LEAF PAYMENT	794.15
10/07/16	42802	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
10/07/16	42803	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	5,000.00
10/07/16	42804	PAC60	PACIFIC TRUCK PARTS INC	932	789.04
10/07/16	42804	PAC60	PACIFIC TRUCK PARTS INC	922	506.32
10/07/16	42804	PAC60	PACIFIC TRUCK PARTS INC	956	527.67
10/07/16	42804	PAC60	PACIFIC TRUCK PARTS INC	967	588.20
10/07/16	42804	PAC60	PACIFIC TRUCK PARTS INC	962	158.96
10/07/16	42804	PAC60	PACIFIC TRUCK PARTS INC	983	632.45
10/07/16	42805	PCM2S	PC MALL	COMPUTER SUPPLIES	2,280.00
10/07/16	42806	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	247.67
10/07/16	42806	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	18.63
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	85.41
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	160.71
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	217.25
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	170.82
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	5.33
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	35.85
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	275.00
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	168.31
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	38.39
10/07/16	42807	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	54.57
10/07/16	42808	PRI02	PRINTWORX	TEMPORARY BUSINESS CARD PRINTING	240.07
10/07/16	42809	QUA10	QUALITY WATER ENTERPRISES	DRINKING WATER SERVICE	30.10
10/07/16	42810	RED20	RED WING SHOE STORE	SAFETY BOOTS FY17 - GARCIA, G	175.00
10/07/16	42810	RED20	RED WING SHOE STORE	SAFETY BOOTS FY17 - NIEVES, R	175.00
10/07/16	42811	RED10	REDSHIFT INTERNET SERVICES	UPDATING HTML SCHEDULES ON WEB FOR	922.50
10/07/16	42812	RYA30	RYAN RANCH PRINTERS	TAXI VOUCHER CHANGES FLYER	429.07
10/07/16	42813	SAF1S	SAFETY-KLEEN CORP	SOLVENT CLEANER SERVICE	149.84
10/07/16	42813	SAF1S	SAFETY-KLEEN CORP	SOLVENT CLEANER SERVICE	495.43
10/07/16	42814	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY17	40.50
10/07/16	42815	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS	137.78
10/07/16	42816	COA50	SC FUELS	DIESEL	14,742.75
10/07/16	42816	COA50	SC FUELS	DIESEL	13,727.25
10/07/16	42816	COA50	SC FUELS	DIESEL	13,985.40
10/07/16	42816	COA50	SC FUELS	DIESEL	14,905.72
10/07/16	42816	COA50	SC FUELS	DIESEL	13,323.93
10/07/16	42817	COA51	SC FUELS	FUEL-SHIP TO MV	8,297.99
10/07/16	42817	COA51	SC FUELS	FUEL-SHIP TO MV	8,132.43
10/07/16	42817	COA51	SC FUELS	FUEL-SHIP TO MV	7,675.29
10/07/16	42817	COA51	SC FUELS	FUEL-SHIP TO MV	7,676.74

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 6

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/07/16	42818	SCF10	SC FUELS	FUEL	1,381.61
10/07/16	42818	SCF10	SC FUELS	FUEL	522.17
10/07/16	42818	SCF10	SC FUELS	FUEL	519.78
10/07/16	42818	SCF10	SC FUELS	FUEL	1,395.57
10/07/16	42819	SJF10	SJ FERRANTE BUILDERS, INC.	19 UPPER RAGSDALE	1,078.00
10/07/16	42819	SJF10	SJ FERRANTE BUILDERS, INC.	INSTALL SAFETY BOLLARDS SKIPPS AUTO	5,660.35
10/07/16	42820	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES JULY 2016	19,890.00
10/07/16	42821	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES JULY 2016 XTRA WRK	2,100.00
10/07/16	42822	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES AUGUST 2016	19,890.00
10/07/16	42823	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES SEPTEMBER 2016	19,890.00
10/07/16	42824	SPR10	SPRINT	CELL PHONE SERVICE	477.60
10/07/16	42825	STO30	STODDARTS TOOL & EQUIPMENT	BLDG & EQUIP. MAINTENANCE	83.51
10/07/16	42826	SUN10	SUNSTAR MEDIA	MONTHLY SERVICES MST MOBILITY FY16	4,875.00
10/07/16	42827	SUP20	SUPPORT PAYMENT CLEARINGHOUSE	GARNISH/2324	260.01
10/07/16	42828	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL	35.00
10/07/16	42829	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT	298.09
10/07/16	42830	SHE10	THE SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	77.11
10/07/16	42831	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT	5,050.00
10/07/16	42832	BAR50	TONY BARRERA	HOTEL REIMB & OVERPAID PER DIEM	602.70
10/07/16	42833	WEB25	TRANSIT INFORMATION PRODUCTS	RG for 9/3/16 service change	2,892.14
10/07/16	42833	WEB25	TRANSIT INFORMATION PRODUCTS	RG CHANGES 9/3/16	4,293.28
10/07/16	42833	WEB25	TRANSIT INFORMATION PRODUCTS	August 20, 2016 Service Change	1,516.77
10/07/16	42833	WEB25	TRANSIT INFORMATION PRODUCTS	BUS STOP FLAGS AND DECALS	146.92
10/07/16	42833	WEB25	TRANSIT INFORMATION PRODUCTS	BUS STOP FLAGS AND DECALS	2,022.91
10/07/16	42834	TRA35	TRANSPARENT GLASS COATINGS	GLASS COATINGS	668.00
10/07/16	42835	TRA5S	TRAPEZE SOFTWARE GROUP	GTFS Hosting	32,850.04
10/07/16	42835	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	272.33
10/07/16	42835	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	272.33
10/07/16	42835	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	272.33
10/07/16	42835	TRA5S	TRAPEZE SOFTWARE GROUP	XGate, XXM, Mobility Maint	10,737.00
10/07/16	42836	TRA80	Trapeze Software Group		2,990.00
10/07/16	42837	PEN20	VALLEY AG UPHOLSTERY	MISC MAINT SUPPLIES	954.84
10/07/16	42838	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS	64.33
10/07/16	42839	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY17	1,709.01
10/07/16	42839	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY17	10,422.58
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1437	196.42
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1477	131.01
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1469	173.64
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	976	126.53
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	970	117.60
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1435	37.08
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1435	605.66
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	953	143.83
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1488	85.91
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1479	40.04
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1482 (BPO-1166)	10,089.26
10/07/16	42841	VAL60	VALLEY POWER SYSTEMS INC	1014	-543.13
10/07/16	42842	VER40	VERIZON WIRELESS	WIRELESS SERVICE	1,454.07

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 7

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/07/16	42842	VER40	VERIZON WIRELESS	WIRELESS SERVICE	54.04
10/07/16	42842	VER40	VERIZON WIRELESS	WIRELESS SERVICE	159.03
10/07/16	42843	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07
10/07/16	42844	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING FY17	372.00
10/07/16	42844	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING FY17	3,809.00
10/07/16	42845	MST10	MST EMPLOYEES ASSOC	DUES 06/11-10/06/16	250.00
					<hr/>
					552,935.35
10/11/16	42846	CARHA1	CAROLYN D. HARDY	MILEAGE REIMBURSEMENT	9.83
10/11/16	42847	CARHAR	CAROLYN D. HARDY	DIRECTOR FEE FY17	100.00
10/11/16	42848	DAVPE1	DAVID K PENDERGRASS	TRAVEL REIMBURSEMENT	4.86
10/11/16	42849	DAVPEN	DAVID K PENDERGRASS	DIRECTORS FEES FY 17	100.00
10/11/16	42850	DAVPA1	DAVID PACHECO	TRAVEL REIMBURSEMENT	4.00
10/11/16	42851	DAVPAC	DAVID PACHECO	DIRECTOR FEES FY 17	100.00
10/11/16	42852	DOW10	ELIZABETH J DOWNEY	DIRECTORS FEES FY 17	100.00
10/11/16	42853	DOW11	ELIZABETH J DOWNEY	BOARD TRAVEL	6.26
10/11/16	42854	ARM10	FERNANDO ARMENTA	DIRECTOR FEES FY 17	100.00
10/11/16	42855	ARM11	FERNANDO ARMENTA	BOARD TRAVEL	14.58
10/11/16	42856	CLA10	KRISTIN CLARK	DIRECTORS FEES FY17	100.00
10/11/16	42857	CLA11	KRISTIN CLARK	MILEAGE	2.48
10/11/16	42858	MICLE1	MICHAEL LE BARRE	TRAVEL REIMBURSEMENT	63.07
10/11/16	42859	MICLEB	MICHAEL Le BARRE	DIRECTOR FEES FY 17	100.00
10/11/16	42860	PATSTE	PATRICIA D STEPHENS	DIRECTORS FEES FY 17	100.00
10/11/16	42861	PATST1	PATRICIA D. STEPHENS	MILEAGE	38.99
10/11/16	42862	ROBBO1	ROBERT BONINCONTRI	TRAVEL REIMBURSEMENT	28.19
10/11/16	42863	ROBBON	ROBERT BONINCONTRI	DIRECTOR FEES-FY17	100.00
10/11/16	42864	BAR50	TONY BARRERA	DIRECTORS FEES FY 17	100.00
10/11/16	42865	BAR51	TONY BARRERA	TRAVEL REIMBURSEMENT	14.47
					<hr/>
					1,186.73
10/11/16	42866	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	127.09
10/11/16	42866	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	1,134.79
					<hr/>
					1,261.88
10/17/16	42867	ATT10	AT&T	TELEPHONE SERVICE	155.70
10/17/16	42867	ATT10	AT&T	TELEPHONE SERVICE	2,292.68
10/17/16	42867	ATT10	AT&T	Fiber/MPOE Move	9,732.31
10/17/16	42868	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	27.79
10/17/16	42869	MON20	MONTEREY BAY UNIFIED	PERMIT FEES 7/1/16-6/30/17	383.00
10/17/16	42870	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	772.63
10/17/16	42871	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	7.00
10/17/16	42872	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	929.10
10/17/16	42872	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	21.50
10/17/16	42873	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	221.47
10/17/16	42873	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	13,410.30

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 8

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/17/16	42874	SAM40	SAME DAY SHRED	SHREDDING SERVICE	97.50
10/17/16	42874	SAM40	SAME DAY SHRED	SHREDDING SERVICE	45.00
10/17/16	42874	SAM40	SAME DAY SHRED	SHREDDING SERVICE	270.00
					<hr/>
					28,365.98
10/17/16	42867	ATT10	AT&T	Voiding check 42867.	-155.70
10/17/16	42867	ATT10	AT&T	Voiding check 42867.	-2,292.68
10/17/16	42867	ATT10	AT&T	Voiding check 42867.	-9,732.31
					<hr/>
					-12,180.69
10/18/16	42875	ATT10	AT&T	TELEPHONE SERVICE	155.70
10/18/16	42876	ATT10	AT&T	TELEPHONE SERVICE	2,292.68
10/18/16	42877	ATT10	AT&T	Fiber/MPOE Move	9,732.31
					<hr/>
					12,180.69
10/07/16	42761	CAL84	CALIF TRANSIT INS POOL	Voiding check 42761.	64.57
10/07/16	42761	CAL84	CALIF TRANSIT INS POOL	Voiding check 42761.	-107,567.50
					<hr/>
					-107,502.93
10/07/16	42767	CLE20	CLEAR BLU ENVIRONMENTAL	Voiding check 42767.	-685.17
10/07/16	42767	CLE20	CLEAR BLU ENVIRONMENTAL	Voiding check 42767.	-194.55
					<hr/>
					-879.72
10/21/16	42878	ACC40	ACCURATE BACKGROUND, INC	Background Checks Sept 1-30, 2016	504.10
10/21/16	42879	AFLAC	AFLAC	SUPPLEMENTAL INS	5,946.84
10/21/16	42880	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	13,428.81
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	536.95
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	402.23
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	31.62
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	206.26
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	543.63
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	431.13
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	101.85
10/21/16	42881	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	206.26
10/21/16	42882	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY17	152.36
10/21/16	42883	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	361.64
10/21/16	42883	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	812.78
10/21/16	42883	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES	-935.09
10/21/16	42883	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	2.35
10/21/16	42883	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	81.15
10/21/16	42883	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	132.51
10/21/16	42884	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 9

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42885	APE10	ASAP SIGNS & PRINTING	BRD NAMEPLATES	359.29
10/21/16	42886	MEN2S	ASSETWORKS, INC.	1322	979.16
10/21/16	42886	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS (POR-12022)	795.16
10/21/16	42886	MEN2S	ASSETWORKS, INC.	1284	1,729.00
10/21/16	42886	MEN2S	ASSETWORKS, INC.	1292	785.16
10/21/16	42887	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2016	49.00
10/21/16	42887	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1127	49.00
10/21/16	42887	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1723	49.00
10/21/16	42888	HAR75	BRIAN HUNTER HARVATH	TRAVEL HOTEL REIMBURSEMENT	1,154.90
10/21/16	42889	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	3,574.92
10/21/16	42889	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	17.59
10/21/16	42889	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE JUNE-SEPT	14,299.68
10/21/16	42890	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	158.27
10/21/16	42890	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	11.28
10/21/16	42890	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	22.70
10/21/16	42891	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2016-2017	107,567.50
10/21/16	42891	CAL84	CALIF TRANSIT INS POOL	Incident Log Deductibles for Sept 2016	213.56
10/21/16	42892	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	113.54
10/21/16	42893	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17 LAB	215.97
10/21/16	42893	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17	123.00
10/21/16	42893	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17	100.00
10/21/16	42893	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17 CJW	169.29
10/21/16	42894	CAS50	CASNER EXTERMINATING, INC	PEST CONTROL FY17	125.00
10/21/16	42895	CEN25	CENTRAL COAST CAB	SEPT 2016	2,100.00
10/21/16	42896	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER EQUIPMENT MAINT.	685.17
10/21/16	42896	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER EQUIPMENT MAINT.	548.55
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1508	6.26
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1471	174.18
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1415	3.15
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	999	63.89
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	993	155.51
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	987	17.78
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1527	89.96
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1456	41.89
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1574	67.83
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1587	236.69
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	987	125.21
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1474	384.18
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1471	43.92
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	937	43.47
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1573	171.25
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1014	131.72
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1029	1,150.40
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1021	34.39
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1560	34.39
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1560	157.57
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1446	174.18
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1440	174.18

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 10

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1431	75.19
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1589	125.35
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1508	53.07
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1421	22.35
10/21/16	42899	COM10	COMMERCIAL TRUCK CO.	1032	74.81
10/21/16	42900	COM3S	COMMUNITY TRANSPORTATION	MEMBERSHIP 2017 #115635	2,955.00
10/21/16	42901	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES	48.19
10/21/16	42902	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS RU 496	3,993.78
10/21/16	42903	WIL30	D D WILLIAMS EQUIPMENT CO	1590	250.00
10/21/16	42904	DDD10	D3 SIGNS & PLASTICS	1533	122.22
10/21/16	42905	DEA10	DEANE INDUSTRIAL MACHINING, IN	1522	1,056.30
10/21/16	42905	DEA10	DEANE INDUSTRIAL MACHINING, IN	1010	1,059.08
10/21/16	42906	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
10/21/16	42906	DEV10	DEVIN-DURHAM-BURK	GARNISH/2176	69.23
10/21/16	42907	DIE10	DIESEL MARINE ELECTRIC, INC.	1009	121.23
10/21/16	42907	DIE10	DIESEL MARINE ELECTRIC, INC.	1550	48.45
10/21/16	42907	DIE10	DIESEL MARINE ELECTRIC, INC.	1556	108.63
10/21/16	42907	DIE10	DIESEL MARINE ELECTRIC, INC.	1031	229.85
10/21/16	42907	DIE10	DIESEL MARINE ELECTRIC, INC.	931	54.31
10/21/16	42907	DIE10	DIESEL MARINE ELECTRIC, INC.	1402	1,433.85
10/21/16	42908	EDW10	EDWARDS TRUCK CENTER	998	36.05
10/21/16	42908	EDW10	EDWARDS TRUCK CENTER	1016	12.00
10/21/16	42909	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	21.15
10/21/16	42910	ENG15	ENGINEERED PARKING SYSTEMS	WINDSHIELD TRANSPONDER RFID TAGS	6,523.42
10/21/16	42911	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	136.50
10/21/16	42911	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	2,340.00
10/21/16	42911	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	325.00
10/21/16	42911	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	2,261.19
10/21/16	42911	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	300.00
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	192.65
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	68.18
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	95.25
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	9.77
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	59.43
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	114.71
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	54.51
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	88.87
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	175.65
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	268.65
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	7.16
10/21/16	42913	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	54.76
10/21/16	42914	FIR20	FIRST ALARM	Monitor Alarm STC - 3MC 11/1/16 to 1/31/17	283.80
10/21/16	42914	FIR20	FIRST ALARM	Monitor Alarm STC - 3MC 11/1/16 to 1/31/17	311.70
10/21/16	42914	FIR20	FIRST ALARM	Burg System Install STC / Upgrade CJW	2,374.50
10/21/16	42914	FIR20	FIRST ALARM	Burg System Install STC / Upgrade CJW	3,697.50
10/21/16	42915	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	7,182.45
10/21/16	42915	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	326.40
10/21/16	42916	GFI10	GFI GENFARE	FAREBOX PARTS FY17	335.56

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 11

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42916	GFI10	GFI GENFARE	FAREBOX PARTS FY17	301.46
10/21/16	42916	GFI10	GFI GENFARE	FAREBOX PARTS FY17	17.82
10/21/16	42916	GFI10	GFI GENFARE	FAREBOX PARTS FY17	496.95
10/21/16	42916	GFI10	GFI GENFARE	FAREBOX PARTS FY17	197.96
10/21/16	42926	GIL10	GILLIG LLC	619	489.83
10/21/16	42926	GIL10	GILLIG LLC	853	18.74
10/21/16	42926	GIL10	GILLIG LLC	857	18.74
10/21/16	42926	GIL10	GILLIG LLC	914	295.01
10/21/16	42926	GIL10	GILLIG LLC	920	18.65
10/21/16	42926	GIL10	GILLIG LLC	925	255.67
10/21/16	42926	GIL10	GILLIG LLC	946	102.73
10/21/16	42926	GIL10	GILLIG LLC	947	2,283.24
10/21/16	42926	GIL10	GILLIG LLC	959	75.07
10/21/16	42926	GIL10	GILLIG LLC	960	104.83
10/21/16	42926	GIL10	GILLIG LLC	966	36.91
10/21/16	42926	GIL10	GILLIG LLC	972	593.51
10/21/16	42926	GIL10	GILLIG LLC	973	1,163.49
10/21/16	42926	GIL10	GILLIG LLC	977	1,028.24
10/21/16	42926	GIL10	GILLIG LLC	980	837.76
10/21/16	42926	GIL10	GILLIG LLC	984	255.81
10/21/16	42926	GIL10	GILLIG LLC	957	64.14
10/21/16	42926	GIL10	GILLIG LLC	957	4.32
10/21/16	42926	GIL10	GILLIG LLC	1414	195.68
10/21/16	42926	GIL10	GILLIG LLC	1444	306.32
10/21/16	42926	GIL10	GILLIG LLC	1441	1,112.54
10/21/16	42926	GIL10	GILLIG LLC	936	85.49
10/21/16	42926	GIL10	GILLIG LLC	941	1.46
10/21/16	42926	GIL10	GILLIG LLC	941	1.24
10/21/16	42926	GIL10	GILLIG LLC	957	125.57
10/21/16	42926	GIL10	GILLIG LLC	978	108.30
10/21/16	42926	GIL10	GILLIG LLC	988	392.73
10/21/16	42926	GIL10	GILLIG LLC	991	147.93
10/21/16	42926	GIL10	GILLIG LLC	994	487.24
10/21/16	42926	GIL10	GILLIG LLC	1001	270.72
10/21/16	42926	GIL10	GILLIG LLC	1002	69.93
10/21/16	42926	GIL10	GILLIG LLC	1005	279.29
10/21/16	42926	GIL10	GILLIG LLC	1008	141.52
10/21/16	42926	GIL10	GILLIG LLC	1011	1,093.61
10/21/16	42926	GIL10	GILLIG LLC	1012	330.80
10/21/16	42926	GIL10	GILLIG LLC	1017	564.44
10/21/16	42926	GIL10	GILLIG LLC	1019	21.61
10/21/16	42926	GIL10	GILLIG LLC	1019	51.54
10/21/16	42926	GIL10	GILLIG LLC	1023	109.46
10/21/16	42926	GIL10	GILLIG LLC	1025	120.07
10/21/16	42926	GIL10	GILLIG LLC	1026	189.60
10/21/16	42926	GIL10	GILLIG LLC	1027	81.83
10/21/16	42926	GIL10	GILLIG LLC	1307	74.60
10/21/16	42926	GIL10	GILLIG LLC	1366	9.47

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 12

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42926	GIL10	GILLIG LLC	1427	3.26
10/21/16	42926	GIL10	GILLIG LLC	1433	63.85
10/21/16	42926	GIL10	GILLIG LLC	1436	0.87
10/21/16	42926	GIL10	GILLIG LLC	1450	88.93
10/21/16	42926	GIL10	GILLIG LLC	1454	23.92
10/21/16	42926	GIL10	GILLIG LLC	1458	139.64
10/21/16	42926	GIL10	GILLIG LLC	1458	511.13
10/21/16	42926	GIL10	GILLIG LLC	1459	587.78
10/21/16	42926	GIL10	GILLIG LLC	1459	156.32
10/21/16	42926	GIL10	GILLIG LLC	1465	91.39
10/21/16	42926	GIL10	GILLIG LLC	1472	461.05
10/21/16	42926	GIL10	GILLIG LLC	1473	560.78
10/21/16	42926	GIL10	GILLIG LLC	1473	1,420.00
10/21/16	42926	GIL10	GILLIG LLC	1475	37.30
10/21/16	42926	GIL10	GILLIG LLC	1475	140.56
10/21/16	42926	GIL10	GILLIG LLC	1476	35.68
10/21/16	42926	GIL10	GILLIG LLC	1480	511.45
10/21/16	42926	GIL10	GILLIG LLC	1485	152.65
10/21/16	42926	GIL10	GILLIG LLC	1485	36.17
10/21/16	42926	GIL10	GILLIG LLC	1487	61.82
10/21/16	42926	GIL10	GILLIG LLC	1487	178.97
10/21/16	42926	GIL10	GILLIG LLC	1496	17.07
10/21/16	42926	GIL10	GILLIG LLC	1496	307.65
10/21/16	42926	GIL10	GILLIG LLC	1504	84.12
10/21/16	42926	GIL10	GILLIG LLC	1504	251.39
10/21/16	42926	GIL10	GILLIG LLC	1507	326.37
10/21/16	42926	GIL10	GILLIG LLC	1511	63.85
10/21/16	42926	GIL10	GILLIG LLC	1516	489.13
10/21/16	42926	GIL10	GILLIG LLC	1517	66.74
10/21/16	42926	GIL10	GILLIG LLC	1518	6.41
10/21/16	42926	GIL10	GILLIG LLC	1518	492.39
10/21/16	42926	GIL10	GILLIG LLC	1518	302.60
10/21/16	42926	GIL10	GILLIG LLC	1521	152.26
10/21/16	42926	GIL10	GILLIG LLC	1532	1,013.34
10/21/16	42926	GIL10	GILLIG LLC	1534	572.86
10/21/16	42926	GIL10	GILLIG LLC	1535	823.56
10/21/16	42926	GIL10	GILLIG LLC	1537	113.62
10/21/16	42926	GIL10	GILLIG LLC	1541	341.04
10/21/16	42926	GIL10	GILLIG LLC	1542	779.03
10/21/16	42926	GIL10	GILLIG LLC	1545	470.91
10/21/16	42926	GIL10	GILLIG LLC	1545	25.64
10/21/16	42926	GIL10	GILLIG LLC	1546	392.98
10/21/16	42926	GIL10	GILLIG LLC	1552	825.77
10/21/16	42926	GIL10	GILLIG LLC	1553	429.03
10/21/16	42926	GIL10	GILLIG LLC	1554	336.51
10/21/16	42926	GIL10	GILLIG LLC	1559	818.58
10/21/16	42926	GIL10	GILLIG LLC	1561	239.66
10/21/16	42926	GIL10	GILLIG LLC	1566	296.68

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:25 PM

Page 13

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42926	GIL10	GILLIG LLC	1569	712.19
10/21/16	42926	GIL10	GILLIG LLC	1570	67.56
10/21/16	42927	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY17	5,695.00
10/21/16	42927	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY17	15,403.68
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	170.16
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	701.94
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	266.59
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	220.34
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	36.82
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	40.12
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	19.79
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	42.56
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	48.83
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	50.66
10/21/16	42929	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	49.68
10/21/16	42930	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC		11.70
10/21/16	42931	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	232.30
10/21/16	42932	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	1501	208.09
10/21/16	42933	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	2,036.53
10/21/16	42934	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	91.53
10/21/16	42934	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	271.65
10/21/16	42934	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	277.45
10/21/16	42934	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	286.28
10/21/16	42934	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	155.49
10/21/16	42935	JOH20	JOHNSON ASSOCIATES	VEHICLE/TRAILER MAINT PARTS	293.00
10/21/16	42935	JOH20	JOHNSON ASSOCIATES	VEHICLE/TRAILER MAINT PARTS	1,175.64
10/21/16	42936	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	145.44
10/21/16	42937	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FY17	80.06
10/21/16	42938	KON10	KONICA MINOLTA PREMIER FINANCE	TDA COPIER LEASE FY17	380.03
10/21/16	42939	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FY17	166.39
10/21/16	42940	KON10	KONICA MINOLTA PREMIER FINANCE	TDA COPIER LEASE FY17	317.64
10/21/16	42941	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	400.00
10/21/16	42942	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE	274.56
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1549	25.73
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1549	253.84
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1540	247.46
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1525	29.91
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1528	47.14
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1562	1,590.05
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1579	162.78
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1531 (POR-12174)	3,639.15
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1531 (POR-12174)	519.87
10/21/16	42943	MCI2S	MCI SERVICE PARTS INC	1597	124.81
10/21/16	42944	COS20	MCMC LLC	WORKERS COMP SERVICES/COST CONTAIN	2,500.00
10/21/16	42945	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE	2,852.82
10/21/16	42946	MET01	METLIFE SMALL BUSINESS CENTER	DENTAL/LIFE KM05912873	23,813.91
10/21/16	42947	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- HEATLEY, E	50.00
10/21/16	42947	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- ELLIS, S	80.00

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:26 PM

Page 14

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42947	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- WALKER, K	80.00
10/21/16	42947	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- DIMASCIO, M	80.00
10/21/16	42947	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- PEARSON, P	80.00
10/21/16	42948	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2091	132.00
10/21/16	42949	MON46	MONTEREY PENINSULA ENGINEERING	PER QUOTE DATED 9/16/2016	13,975.00
10/21/16	42950	NET20	NETWORK INNOVATIONS	Annual Satellite Fees	961.71
10/21/16	42951	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT - SEPT 2016	80.00
10/21/16	42951	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT - SEPT 2016	80.00
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1017	-202.91
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	2	-172.68
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	940	-98.95
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1378	58.57
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1378	233.52
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1515	6.53
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1515	314.00
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1515	-6.53
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1460	224.03
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	1460	162.58
10/21/16	42953	NORCAL	NORCAL KENWORTH SERVICE	7	173.08
10/21/16	42954	WHE10	NWC PARTNERS	CONSULTING APRIL 1 - SEPT 30, 2016	2,728.75
10/21/16	42955	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
10/21/16	42956	PAC45	PACIFIC ENGINEERING GROUP INC	ENGINEERING SERVICES	298.75
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	1500	94.34
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	996	256.18
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	981	13.08
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	974	518.14
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	968	45.12
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	983	147.05
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	968	13.43
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	983	28.82
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	1022	197.28
10/21/16	42957	PAC60	PACIFIC TRUCK PARTS INC	1584	47.59
10/21/16	42958	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
10/21/16	42958	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
10/21/16	42959	PEN05	PBI	OFFICE FURNITURE	4,054.48
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS YBARRA, E	55.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS VALLADAREZ, O	55.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS SORIA, M	55.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FLORES, J	40.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS BRAGADO, R	55.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- RHODES, D	55.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- NAVALON, M	75.00
10/21/16	42960	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- THOMPSON, F	55.00
10/21/16	42961	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	27.16
10/21/16	42962	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	11.34
10/21/16	42962	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	14.11
10/21/16	42962	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	28.22
10/21/16	42963	RED20	RED WING SHOE STORE	SAFETY BOOTS FY17 - ANTHONY, MIKE	175.00

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:26 PM

Page 15

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42964	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	122.24
10/21/16	42964	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	411.88
10/21/16	42964	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	789.85
10/21/16	42965	STE10	S TECH CONSULTING	ASBESTOS INSPECTION	950.00
10/21/16	42966	SAF1S	SAFETY-KLEEN CORP	SOLVENT CLEANER SERVICE	150.19
10/21/16	42967	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS	205.26
10/21/16	42967	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS	1,286.85
10/21/16	42967	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS	82.69
10/21/16	42968	SAL91	SALINAS YELLOW CAB CO, LLC	AUG 2016	22,792.00
10/21/16	42969	SAN60	SANTA CRUZ METRO TRANSIT DIST		12,199.74
10/21/16	42970	COA50	SC FUELS	DIESEL	14,760.11
10/21/16	42970	COA50	SC FUELS	DIESEL	15,486.80
10/21/16	42970	COA50	SC FUELS	DIESEL	15,254.61
10/21/16	42971	COA51	SC FUELS	FUEL-SHIP TO MV	8,063.37
10/21/16	42971	COA51	SC FUELS	FUEL-SHIP TO MV	8,283.35
10/21/16	42971	COA51	SC FUELS	FUEL-SHIP TO MV	7,256.46
10/21/16	42971	COA51	SC FUELS	FUEL-SHIP TO MV	7,606.81
10/21/16	42971	COA51	SC FUELS	FUEL-SHIP TO MV	7,673.39
10/21/16	42972	SCF10	SC FUELS	FUEL	769.78
10/21/16	42972	SCF10	SC FUELS	FUEL	1,298.28
10/21/16	42973	SIG10	SIGN WORKS	SIGNAGE decals	220.35
10/21/16	42973	SIG10	SIGN WORKS	SIGNAGE decals	195.37
10/21/16	42974	SPR20	SPRINGBOARD	DESIGN OF WEEKEND SUPER GOPASSES	475.00
10/21/16	42974	SPR20	SPRINGBOARD	REFORMATTING OF COSTCO DISPLAY CARD	250.00
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	301.28
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	1,188.86
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	76.36
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	28.62
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	132.04
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	204.20
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	3.12
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	243.28
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	140.75
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	137.17
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	78.03
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	199.85
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	66.60
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES	-159.89
10/21/16	42976	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES	-246.12
10/21/16	42977	STA30	STATE BOARD OF EQUALIZATN	DIESEL FUEL TAX 57-415590	1,980.29
10/21/16	42978	STA32	STATE BOARD OF EQUALIZATN	STORAGE TANK FEES 44-015220	4,067.78
10/21/16	42979	STO30	STODDARTS TOOL & EQUIPMENT	BLDG & EQUIP. MAINTENANCE	26.85
10/21/16	42980	SUN10	SUNSTAR MEDIA	Monthly Services FY17	200.00
10/21/16	42981	SUP20	SUPPORT PAYMENT CLEARINGHOUSE	GARNISH/2324	260.01
10/21/16	42982	TES10	TESSCO, INC.	POR-12177	12.73
10/21/16	42982	TES10	TESSCO, INC.	POR-12177	292.41
10/21/16	42983	THE70	THERMO KING OF SALINAS IN	A/C Maintenance & Repair	469.49
10/21/16	42983	THE70	THERMO KING OF SALINAS IN	A/C Maintenance & Repair	224.15

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:26 PM

Page 16

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42984	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES	2,750.00
10/21/16	42985	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY17	180.00
10/21/16	42986	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY17	1,500.00
10/21/16	42987	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	93.98
10/21/16	42988	UNI20	UNITED PARCEL SERVICE	FREIGHT	568.38
10/21/16	42989	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS	660.00
10/21/16	42989	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS	420.00
10/21/16	42989	VAL25	VALLEY FABRICATION, INC	Body Shop Repairs (1125)	2,215.23
10/21/16	42990	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY17	1,425.50
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1505	25.57
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1505	18.61
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1505	7.74
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1505	6.38
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	544	93.43
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	845	55.66
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	866	83.28
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	791	112.77
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	728	139.33
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1497	58.21
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1557	164.68
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1585	90.39
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1582	63.49
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1581	175.70
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1523	40.92
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1520	230.07
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1034	91.25
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1018	572.28
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1003	208.95
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	997	762.13
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	995	239.06
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	989	92.34
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	970	27.44
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1245 (POR-12043)	5,654.29
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1246 (POR-12044)	5,654.29
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	997	-86.90
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1003	-86.90
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1488	-66.17
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1606	134.06
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1585	16.84
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1013	49.53
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1013	9.54
10/21/16	42994	VAL60	VALLEY POWER SYSTEMS INC	1013	-9.54
10/21/16	42995	VER40	VERIZON WIRELESS	WIRELESS SERVICE	205.30
10/21/16	42996	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE/repairs	95.60
10/21/16	42996	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE (RU63)	319.58
10/21/16	42996	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE (RU 61)	227.29
10/21/16	42997	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07
10/21/16	42998	WES35	WESTERN DATALYNX, INC.	TDA BUS WASH RO PUMP	735.83

Board Report

MONTEREY - SALINAS TRANSIT

November 29, 2016 4:26 PM

Page 17

ADAWSON

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/21/16	42999	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS BUS 2005	933.00
10/21/16	43000	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	23,171.78
					511,974.24
10/24/16	43001	CARHAR	CAROLYN D. HARDY	RTA BOARD MEMBER FEE	50.00
10/24/16	43002	DANMIL	DANIEL MILLER	RTA BOARD MEMBER FEE	50.00
10/24/16	43003	DAVPEN	DAVID K PENDERGRASS	RTA BOARD MEMBER FEE	50.00
10/24/16	43004	DAVPAC	DAVID PACHECO	RTA BOARD MEMBER FEE	50.00
10/24/16	43005	DOW10	ELIZABETH J DOWNEY	RTA BOARD MEMBER FEE	50.00
10/24/16	43006	FRAOCO	FRANCIS O CONNELL	RTA BOARD MEMBER FEE	50.00
10/24/16	43007	LEF10	MARY ANN LEFFEL	RTA BOARD MEMEBER FEE	50.00
10/24/16	43008	ALL01	ALLIANCE ON AGING, INC.	247 MAIN ST, ROOM 106	565.00
10/24/16	43009	CHA10	CHAN ASSOCIATES LLC	3MC RENT	4,000.00
10/24/16	43010	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
10/24/16	43011	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,300.00
10/24/16	43012	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
10/24/16	43013	PIT30	PITNEY BOWES	POSTAGE ACCT 48316939	200.00
10/24/16	43014	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE	6,724.00
10/24/16	43015	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	448.00
					22,727.82
10/27/16	43016	COM11	COMCAST	Comcast INET Fiber move	2,524.12
10/27/16	43017	MVT11	MV TRANSPORTATION INC.	CREDIT-SOUTH COUNTY WIRELESS	-136.49
10/27/16	43017	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION-SEP	651,243.72
10/27/16	43017	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION-SEP	-22,770.07
10/27/16	43017	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES-SEP 2016	-2,250.00
10/27/16	43018	NIS10	NISSAN MOTOR ACCEPTANCE	PAYOFF 00102425349040001	26,206.95
					654,818.23
Grand Total					1,985,580.22