



**Fresno
Economic
Opportunities
Commission**

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Juanita Veliz

Chief Executive Officer
Brian Angus

Executive Office
1920 Mariposa Mall,
Suite 300
Fresno, CA 93721

(559) 263-1000
www.fresnoeoc.org

February 7, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the corrected December 2017 billing and daily log sheets for the sub-systems returned.

Per your e-mail Fresno Economic Opportunities Commission will be fined by Fresno County Rural Transit Agency because the submission of the monthly billing is greater than 30 days, as outlined in our agreement.

The total amount billed to Fresno County Rural Transit Agency for the month of December 2017 was \$153,019.48. The fine was 3% of the amount billed, or \$4,590.58. Please consider this letter a credit of that amount toward the December billing.

The amount payable to Fresno Economic Opportunities Commission for the month of December 2017 is \$148,428.90.

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

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FEB 07 2018

BY:
FRESNO COG

S. Mesa Calculated
billing amt was \$153,776.18
less 3% \$4,583.29
\$148,192.89
making just cal for 148192.91





Fresno
**Economic
Opportunities
Commission**

03
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JAN 31 2018

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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Firebaugh Transit System.

Per the agreement effective July 1, 2016 we are billing the Firebaugh Transit for nine and seventy-five (9.75) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 195.00.

The amount payable to Fresno Economic Opportunities Commission is \$6,325.80.

6136.03

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR FIREBAUGH
MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>276</u>	<u></u>
DISABLED	<u>82</u>	<u></u>
GENERAL PUBLIC	<u>556</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>914</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$255.05</u>	<u></u>
PASSES,\$ <u>0</u>	<u>\$0.00</u>	<u></u>
TOTAL	<u>\$255.05</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>1613.0</u>	
VEHICLE SERVICE HOURS	<u>195.00</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$6,325.80</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$6,325.80</u>	

FCRTA

FIREBAUGH
December 2017

SUBSYSTEM: Firebaugh
DATE: DEC 2017
COMPLETED BY: Kara Kelley

IN-CITY SERVICE													
PASSENGERS													
DATES	SENIORS		DISADVANT.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	COLLECTED (include over/underage)			HOURS
	cash	pass	FREE		cash	pass	cash	pass		FARES	PASSES	MILES	
FR-01	1	10	5		11		21		48	\$14.70	0	72	9.75
SA-02									0		0		
SU-03									0		0		
MO-04		19	5		9		20		53	\$13.15	0	91	9.75
TU-05	1	13	5		10		16		45	\$11.85	0	73	9.75
WE-06		17	4		14		29		64	\$19.40	0	118	9.75
TH-07	2	23	7		10		26		68	\$17.05	0	89	9.75
FR-08		7	2		8		22		39	\$13.80	0	72	9.75
SA-09									0		0		
SU-10									0		0		
MO-11		13	4		4		21		42	\$11.90	0	98	9.75
TU-12	2	13			14		24		53	\$17.25	0	93	9.75
WE-13	3	13	8		21		23		68	\$19.90	0	94	9.75
TH-14	2	9	6		15		29		61	\$20.45	0	97	9.75
FR-15		17	1		10		16		44	\$12.05	0	97	9.75
SA-16									0		0		
SU-17									0		0		
MO-18		13	6		7		18		44	\$11.45	0	66	9.75
TU-19	1	14	5		9		10		39	\$8.50	0	52	9.75
WE-20	2	15	3		8		14		42	\$10.50	0	85	9.75
TH-21	1	14	5		4		8		32	\$5.75	0	60	9.75
FR-22	1	8	1		9		11		30	\$9.00	0	78	9.75
SA-23									0		0		
SU-24									0		0		
MO-25									0		0		Holiday
TU-26	1	7	3		8		13		32	\$9.65	0	78	9.75
WE-27	2	9	6		13		13		43	\$11.75	0	74	9.75
TH-28	1	10	3		14		17		45	\$13.25	0	61	9.75
FR-29	1	11	3		1		6		22	\$3.70	0	65	9.75
SA-30									0		0		
SU-31									0		0		
TOTAL	21	255	82	0	199	0	357	0	914	\$255.05	0	1613	195



Fresno
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03

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January 2, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Mendota/Firebaugh Inter-City Transit System.

Per the agreement effective July 1, 2016 we are billing the Mendota/Firebaugh Inter-City Transit for nine (9.0) hours at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 180.00.

The amount payable to Fresno Economic Opportunities Commission is \$5,839.20.

5664.00

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR MENDOTA/FB
MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	_____	_____ 84
DISABLED	_____	_____ 15
GENERAL PUBLIC	_____	_____ 388
OTHER	_____	_____
TOTAL PASSENGERS	0	487
FARES:		
FARE BOX	_____	_____ \$425.25
PASSES, \$ _____ 0	\$0.00	
TOTAL	\$0.00	\$425.25
VEHICLE SERVICE MILES	2328.0	
VEHICLE SERVICE HOURS	180.0	
SERVICE RATE PER HOUR	\$32.44	
TOTAL MONTHLY BILLING	\$5,839.20	
BALANCE FORWARD	\$0.00	
BALANCE DUE FEOC	\$5,839.20	

MENDOTA/FIREBAUGH TRANSIT

SUBSYSTEM: MENDOTA/FB

December 2017

DATE: DEC 2017

COMPLETED BY: Kara Kelley

INTER-CITY SERVICE																				
PASSENGERS											INT			COLLECTED						
SENIORS		DISADVAN.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	(include over/ underage)			FARES		PASSES		MILES		HOURS		
												cash	pass	cash	pass					cash
DATES	cash	pass	cash	pass	cash	pass	cash	pass												
FR-01	8						1											127	9	
SA-02																				
SU-03																				
MO-04	5																			
TU-05	4																	115	9	
WE-06	4																	101	9	
TH-07	3																	114	9	
FR-08	5																	117	9	
SA-09																		113	9	
SU-10																				
MO-11	6																			
TU-12	3																	124	9	
WE-13	6																	115	9	
TH-14	7																	111	9	
FR-15	11																	110	9	
SA-16																		123	9	
SU-17																				
MO-18																				
TU-19																		121	9	
WE-20	2																	124	9	
TH-21	6																	110	9	
FR-22	5																	122	9	
SA-23																		121	9	
SU-24																				
MO-25																				
TU-26	1																			
WE-27	1																	125	9	
TH-28	4																	116	9	
FR-29	3																	91	9	
SA-30																		128	9	
SU-31																				
TOTAL	84	0																\$425.25	2328	180



Fresno
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04
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JAN 31 2018

BY: _____
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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Fowler Transit System.

Per the agreement effective July 1, 2016 we are billing the Fowler Transit for eight (8) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 160.00.

The amount payable to Fresno Economic Opportunities Commission is \$5,190.40.

5034.69

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR FOWLER

MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>140</u>	<u></u>
DISABLED	<u>11</u>	<u></u>
GENERAL PUBLIC	<u>124</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>275</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$80.50</u>	<u></u>
PASSES,\$14/MO.	<u></u>	<u></u>
TOTAL	<u>\$80.50</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>1304.0</u>	
VEHICLE SERVICE HOURS	<u>160.00</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$5,190.40</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$5,190.40</u>	

FCRTA

FOWLER
December 2017

SUBSYSTEM: FOWLER
DATE: DEC 2017
COMPLETED BY: Kim Kelley

IN-CITY SERVICE												
DATES	SENIORS			DISADVANT.	PASSENGERS			TOTAL RIDERS	COLLECTED			HOURS
	cash	pass			cash	pass	child		FARES	PASSES	MILES	
FR-01	1	11			10			23	\$6.25	0	62	8
SA-02								0		0		
SU-03								0		0		
MO-04	1	7		1	15			26	\$9.50	0	69	8
TU-05		9		1	4			17	\$4.25	0	79	8
WE-06		7			10			18	\$5.75	0	67	8
TH-07	2	4		1	12			20	\$7.75	0	73	8
FR-08	1	9		5				16	\$4.25	0	67	8
SA-09								0		0		
SU-10								0		0		
MO-11		5			6			15	\$6.00	0	61	8
TU-12		7			3			12	\$3.00	0	55	8
WE-13		4			6			13	\$5.25	0	70	8
TH-14		4			9			19	\$9.00	0	77	8
FR-15		5		2	7			15	\$4.25	0	62	8
SA-16								0		0		
SU-17								0		0		
MO-18		3						3	\$0.00	0	53	8
TU-19	1	6						9	\$2.00	0	71	8
WE-20		8						10	\$1.50	0	63	8
TH-21		5						9	\$3.00	0	61	8
FR-22	2	8						11	\$1.75	0	64	8
SA-23								0		0		
SU-24								0		0		
MO-25								0		0		Holiday
TU-26	1	6						8	\$1.25	0	58	8
WE-27	2	8		1	4			17	\$4.50	0	65	8
TH-28		4						4	\$0.00	0	69	8
FR-29	1	8						10	\$1.25	0	58	8
SA-30								0		0		
SU-31								0		0		
TOTAL	12	128		11	86		0	275	\$80.50	0	1304	160



Fresno
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BY: *AG*
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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Huron In-City Transit System.

Per the agreement effective July 1, 2016 we are billing the Huron In-City Transit for sixteen (16) hours per day at the rate of \$31.44 per vehicle service hour. The hours billable for this period are 312.00.

The amount payable to Fresno Economic Opportunities Commission is \$10,121.28.

9817.64

Sincerely,


Monty Cox
Transit Systems Director

Enclosures
cc: Mark Allen, Business Manager

FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721

TRANSIT SERVICE FOR Huron

MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>241</u>	<u></u>
DISABLED	<u>164</u>	<u></u>
GENERAL PUBLIC	<u>3370</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>3775</u>	<u>0</u>
 FARES:		
FARE BOX	<u><i>1770.25</i> \$1,700.25</u>	<u></u>
PASSES, \$20/MO.	<u></u>	<u></u>
TOTAL	<u>\$1,770.25</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>1706.0</u>	
VEHICLE SERVICE HOURS	<u>312.00</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$10,121.28</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$10,121.28</u>	

HURON IN-CITY
December 2017

SUBSYSTEM: HURON IN
DATE: DEC 2017
COMPLETED BY: Kara Kelley

IN-CITY SERVICE																	COMPLETED BY: Kara Kelley		
PASSENGERS																	COLLECTED		
SENIORS			DISADVANT.		ACCOMP CHILD			GENERAL PUBLIC			TOTAL RIDERS	(include over/underage)			MILES	HOURS			
cash	pass		free		cash	pass	cash	pass	cash	pass		FARES	PASSES						
DATES	1	8		1	325			29			364	\$184.50	0	91	16				
FR-01											0		0						
SA-02											0		0						
SU-03											0		0						
MO-04	2	20	6	1	217			24	8		278	\$127.50	0	115	16				
TU-05	1	24	1		242			25	1		294	\$140.25	0	103	16				
WE-06		10	10	2	259			23	1		305	\$146.75	0	113	16				
TH-07		7	11	1	242			30			291	\$147.50	0	97	16				
FR-08		9	4	5	242			24	1		285	\$139.00	0	89	16				
SA-09											0		0						
SU-10											0		0						
MO-11	9	3	6		287			29			334	\$162.25	0	92	16				
TU-12		11	6	2	253			23			295	\$143.75	0	94	16				
WE-13	1	8	5	3	231			21			269	\$131.75	0	85	16				
TH-14	2	13	12	2	273			16			318	\$149.50	0	95	16				
FR-15		9	12		239			23	2		285	\$136.75	0	103	16				
SA-16											0		0						
SU-17											0		0						
MO-18	1	10	17		17			14	3		62	\$19.25	0	59	16				
TU-19		11	10	2	13			13			49	\$16.25	0	52	16				
WE-20	2	8	8		14			15			47	\$21.00	0	117	16				
TH-21	2	11	8		14			16	2		53	\$20.00	0	67	16				
FR-22	2	16	17	2	25			13	2		77	\$23.25	0	79	16				
SA-23											0		0						
SU-24											0		0						
MO-25											0		0						
TU-26	1	6	8		15			11			41	\$16.25	0	53	Holiday 16				
WE-27	3	7	9	2	7			10			38	\$12.50	0	45	16				
TH-28	5	10	9	1	16			14			55	\$21.00	0	128	16				
FR-29		8	4	3	12			7	1		35	\$11.25	0	29	8				
SA-30											0		0						
SU-31											0		0						
TOTAL	32	209	164	26	2943			380	21		3775	\$1,770.25	0	1706	312				



Fresno
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(559) 263-1000

www.fresnoeoc.org

January 1, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Huron Inter-City Transit System.

Per the agreement effective July 1, 2016 we are billing the Huron Inter-City Transit for seven and seventy-five (7.75) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 162.75.

The amount payable to Fresno Economic Opportunities Commission is \$5,279.61.

5121.22

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

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FEB 07 2018

BY: _____
FRESNO COG

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FEB 14 2018

BY: _____
FRESNO COG

FRESNO ECONOMIC OPPORTUNITIES COMMISSION
1920 MARIPOSA MALL SUITE 330
FRESNO, CA. 93721

TRANSIT SERVICE FOR Huron Inter-City
MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	_____	_____
DISABLED	_____ 0	_____
GENERAL PUBLIC	_____	_____ 585 584
OTHER	_____	_____
TOTAL PASSENGERS	_____ 0	_____ 585 584
FARES:		
FARE BOX	_____	_____ 718 \$695.50
PASSES, \$14/MO. _____		
TOTAL	_____ \$0.00	_____ 718 \$695.50
VEHICLE SERVICE MILES	_____ 3131.0	
VEHICLE SERVICE HOURS	_____ 162.75	
SERVICE RATE PER HOUR	_____ \$32.44	
TOTAL MONTHLY BILLING	_____ \$5,279.61	
BALANCE FORWARD	_____ \$0.00	
BALANCE DUE FEOC	_____ \$5,279.61	

FCRTA

HURON INTER-CITY December 2017

SUBSYSTEM: HURON INTER

DATE: DEC 2017

COMPLETED BY: Kara Kellies

IN-CITY SERVICE															RIDE FARES	
PASSENGERS															COMPLETED BY	
DATES	SENIORS		DISADVANT.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	COLLECTED (include over/underage)			MILES	HOURS		
	cash	pass	cash	pass	cash	pass	cash	pass		FARES	PASSES					
FR-01								23	40	\$42.50		161	7.75			
SA-02									0							
SU-03									0							
MO-04							18	26	44	\$42.50		159	7.75			
TU-05							15	25	40	\$37.50		159	7.75			
WE-06							6	21	27	\$15.00		163	7.75			
TH-07							17	22	39	\$42.50		168	7.75			
FR-08							11	18	29	\$27.50		162	7.75			
SA-09									0							
SU-10									0							
MO-11							16	18	34	\$40.00		159	7.75			
TU-12							13	22	35	\$32.50		157	7.75			
WE-13							18	17	35	\$45.00		158	7.75			
TH-14							11	13	24	\$27.50		158	7.75			
FR-15							11	14	25	\$27.50		160	7.75			
SA-16									0							
SU-17									0							
MO-18							9	3	12	22.50		156	7.75			
TU-19							12	2	14	\$30.00		161	7.75			
WE-20							12	1	13	\$15.50		158	7.75			
TH-21							70	1	71	\$87.50		166	7.75			
FR-22							33	11	44	\$50.00		167	7.75			
SA-23									0				7.75			
SU-24									0							
MO-25									0				Holiday			
TU-26							10	2	12	\$25.00		160	7.75			
WE-27							6		6	\$15.00		130	7.75			
TH-28							15	2	17	\$37.50		106	7.75			
FR-29							22	1	23	\$55.00		163	7.75			
SA-30									0							
SU-31									0							
TOTAL	0	0	0	0	0	0	342	242	584	\$695.50	0	3131	162.75			



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(559) 263-1000
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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Kingsburg Transit System.

Per the agreement effective July 1, 2016 we are billing the Kingsburg Transit for sixteen (16.0) hours and eight (8) hours for Saturday at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 360.00.

The amount payable to Fresno Economic Opportunities Commission is ~~\$11,678.40~~.

11328.05

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR KINGSBURG
MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>619</u>	<u> </u>
DISABLED	<u>590</u>	<u> </u>
GENERAL PUBLIC	<u>315</u>	<u> </u>
OTHER	<u> </u>	<u> </u>
TOTAL PASSENGERS	<u>1524</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$201.00</u>	<u> </u>
PASSES,\$14/MO. <u> </u>		
 TOTAL	 <u>\$201.00</u>	 <u>\$0.00</u>
VEHICLE SERVICE MILES	<u>3063.0</u>	
VEHICLE SERVICE HOURS	<u>360</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$11,678.40</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$11,678.40</u>	

FCRTA

KINGSBURG

^ Dec - 17

SUBSYSTEM Kingsburg

DATE DEC 2017

COMPLETED BY Kara Kelley

COUNTY OF LOS ANGELES														
DATES	IN-CITY SERVICE													
	PASSENGERS						TOTAL RIDERS	COLLECTED		MILES	HOURS			
	SENIORS		DISABLED	ACCOMP CHILD		GENERAL PUBLIC		(include over/underage)						
	CASH	PASS		CASH	PASS	CASH		PASS	FARES			PASSES		
FR-01	3	42	29	1			10		85	\$9.50		138	16	
SA-02		7	24	2			3		36	\$3.25		72	8	
SU-03									0					
MO-04	1	29	34	10			13		87	\$14.75		155	16	
TU-05		27	28	6			6		67	\$7.50		144	16	
WE-06		31	30	8			9		78	\$10.75		145	16	
TH-07	3	14	31	8			8		64	\$11.50		145	16	
FR-08	1	26	40	5			3	1	76	\$5.25		131	16	
SA-09		13	16	1			2	2	34	\$2.00		62	8	
SU-10									0					
MO-11	1	30	26	7			6		70	\$8.50		140	16	
TU-12		26	38	10			10		84	\$12.50		137	16	
WE-13	1	32	23	4			3		63	\$5.25		154	16	
TH-14	1	29	30	4			7	1	72	\$7.75		147	16	
FR-15	1	28	25	5			4		63	\$6.00		129	16	
SA-16		8	23				6		37	\$5.00		67	8	
SU-17									0					
MO-18	1	22	24	8			9		64	\$11.25		138	16	
TU-19	2	31	26	4	4		4	1	72	\$6.00		135	16	
WE-20	1	24	24	10			4	1	64	\$8.50		145	16	
TH-21	1	20	36	6			7		70	\$12.25		154	16	
FR-22	4	14	33	4			7	2	64	\$9.25		130	16	
SA-23		2	17	6			4	2	31	\$6.00		60	8	
SU-24									0					
MO-25									0				Holiday	
TU-26		19	2				6	2	29	\$4.50		102	16	
WE-27	1	36	13	7			4	1	62	\$6.75		138	16	
TH-28		39	1	12			11	3	66	\$14.25		119	16	
FR-29		26	12	8			7		53	\$9.25		124	16	
SA-30	22		5	4			2		33	\$3.50		52	8	
SU-31									0					
TOTAL	44	575	590	140	4		155	16	1524	\$201.00	0	3063	360	



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FEB 07 2018

BY: _____
FRESNO COG

January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Mendota Transit System.

Per the agreement effective July 1, 2015 we are billing the Mendota Transit for ten (10.0) hours at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 200.00.

The amount payable to Fresno Economic Opportunities Commission is \$6,488.00.

6293.36

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721
--

TRANSIT SERVICE FOR **MENDOTA**

MONTHLY STATEMENT FOR **December 2017**

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>223</u>	<u></u>
DISABLED	<u>64</u>	<u></u>
GENERAL PUBLIC	<u>962</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>1249</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$576.50</u>	<u></u>
PASSES,\$ <u>0</u>	<u>\$0.00</u>	<u></u>
TOTAL	<u>\$576.50</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>1342.0</u>	
VEHICLE SERVICE HOURS	<u>200.0</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$6,488.00</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$6,488.00</u>	

SUBSYSTEM: Mendota

DATE: DEC 2017

IN-CITY SERVICE															TOTAL		
PASSENGERS															COLLECTED		
SENIORS		DISADVANT.		ACCOMP CHILD			GENERAL PUBLIC		TOTAL RIDERS	(include over/ underage)		MILES	HOURS				
cash	pass	free	cash	pass	cash	pass	cash	pass		FARES	PASSES						
DATES																	
FR-01	1	15	1	22			38		77	\$40.00		73	10				
SA-02									0								
SU-03									0								
MO-04	1	7	6	16	1		29	61	121	\$29.00		70	10				
TU-05		11		18			35		64	\$35.25		73	10				
WE-06	1	10	3	16	2		16		48	\$20.50		48	10				
TH-07		13	3	24	2		33		75	\$37.25		77	10				
FR-08	1	12	2	23	2		27	1	68	\$32.50		64	10				
SA-09									0								
SU-10									0								
MO-11		9	2	24	2		32		69	\$36.00		78	10				
TU-12	3	9	1	25	2		29		69	\$35.25		81	10				
WE-13	1	7	3	29	3		29		72	\$39.00		71	10				
TH-14	2	9	4	19	1		32		67	\$34.50		74	10				
FR-15		13	1	16			27		57	\$28.25		72	10				
SA-16									0								
SU-17									0								
MO-18		14	2	39	1		29		85	\$41.25		75	10				
TU-19		11	4	5			11		31	\$10.75		51	10				
WE-20	2	12	8	18	1		17		58	\$23.00		75	10				
TH-21		12	3	18			14		47	\$21.00		60	10				
FR-22		15	3	25			18		61	\$27.00		71	10				
SA-23									0								
SU-24									0								
MO-25									0								
TU-26	3	8	3	9	3		25		51	\$24.75		66	Holiday				
WE-27	2	7	4	7			12		32	\$13.50		44	10				
TH-28		4	5	20	2		18		49	\$23.50		51	10				
FR-29	3	5	6	11			23		48	\$24.25		68	10				
SA-30									0								
SU-31									0								
TOTAL	20	203	64	384	22		494	62	1249	\$576.50	0	1342	200				



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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Orange Cove Transit System.

Per the agreement effective July 1, 2016 we are billing the Orange Cove In-City Transit for ten (10) hours and Orange Cove Inter-City for ten (10) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 400.00.

The amount payable to Fresno Economic Opportunities Commission is \$12,976.00.

12586.72

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

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FRESNO ECONOMIC OPPORTUNITIES COMMISSION
1920 MARIPOSA MALL SUITE 330
FRESNO, CA. 93721

TRANSIT SERVICE FOR ORANGE COVE
MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>285 277</u>	<u>386 380</u>
DISABLED	<u>1 0</u>	<u>150 143</u>
GENERAL PUBLIC	<u>842 813</u>	<u>695 679</u>
OTHER	<u> </u>	<u> </u>
TOTAL PASSENGERS	<u>1128 1090</u>	<u>1231 1202</u>
FARES:		
FARE BOX	<u>\$404.55</u>	<u>1552.11 \$1,512.61</u>
PASSES, \$ <u> </u> 0	<u>\$0.00</u>	
TOTAL	<u>\$404.55</u>	<u>1552.11 \$1,512.61</u>
VEHICLE SERVICE MILES	<u>4725.0</u>	
VEHICLE SERVICE HOURS	<u>400.0</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$12,976.00</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$12,976.00</u>	

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FEB 07 2018

BY: FRESNO COG

SUBSYSTEM: ORANGE COVE IN

ORANGE COVE IN

December 2017

DATE: DEC 2017

COMPLETED BY: Kara Kelley

DATES	PASSENGERS											IN-CITY SERVICE			COLLECTED			MILES	HOURS
	SENIORS		DISABLED	ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	(include over/ underage)		FARES	PASSES							
	cash	free		cash	pass	cash	pass		FARES	PASSES									
FR-01	116	8	1		1		45		2563	0	\$22.85	0		66	10				
SA-02									0										
SU-03									0			0							
MO-04		13			8		60		81		\$32.80	0		85	10				
TU-05		17			9		61		87		\$33.65	0		76	10				
WE-06		18			3		58		79		\$30.05	0		78	10				
TH-07		15			6		59		80		\$31.60	0		66	10				
FR-08		11			5		67		83		\$35.25	0		79	10				
SA-09									0			0							
SU-10									0			0							
MO-11		16			5		48		69		\$25.75	0		77	10				
TU-12		13			2		56		71		\$28.70	0		73	10				
WE-13		11			3		61		75		\$31.55	0		64	10				
TH-14		20			6		62		88		\$31.10	0		76	10				
FR-15		16			5		43		64		\$23.75	0		61	10				
SA-16									0			0							
SU-17									0			0							
MO-18		11			9		25		45		\$15.70	0		55	10				
TU-19		15			5		14		34		\$8.75	0		44	10				
WE-20		10			2		9		21		\$5.20	0		34	10				
TH-21		23			1		15		39		\$7.85	0		48	10				
FR-22		12			9		11		32		\$8.65	0		46	10				
SA-23									0			0							
SU-24									0			0							
MO-25									0			0							
TU-26		16			7		9		32		\$6.95	0		39	10				
WE-27		14			8		9		31		\$7.30	0		38	10				
TH-28		15			2		23		40		\$12.20	0		49	10				
FR-29		3			4		7		14		\$4.90	0		20	10				
SA-30									0			0							
SU-31		285	1		100		742		1025			0							
TOTAL	0	277	1		99	0	744	0	1090		\$404.55	0		1174	200				

2/8/18 Net'd to EOL-18

FCRTA

ORANGE COVE INTER

December 2017

SUBSYSTEM: O.C. INTER

DATE: DEC 2017

COMPLETED BY: Kim Kelley

INTER-CITY SERVICE																
PASSENGERS		DISADVANT.				ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	COLLECTED (include over/underage)			MILES	HOURS	
		cash	pass	pass	pass	cash	pass	cash	pass		FARES	PASSES				
DATES	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass
FR-01	26		14		5		48	3	96		\$127.87	0	173		10	
SA-02									0			0				
SU-03									0			0				
MO-04	25		18		7		40	7	97		\$104.81	0	174		10	
TU-05	16		4				45	1	66		\$85.70	0	180		10	
WE-06	24		17		1		32	4	78		\$92.80	0	179		10	
TH-07	19		15				31	1	66		\$84.35	0	177		10	
FR-08	8 14		4 17		1		132	2	57	64	\$33.23	14.16	179		10	
SA-09									0			0				
SU-10									0			0				
MO-11	10		10		3		31	2	56		\$71.08	0	173		10	
TU-12	19		8		2		34	4	67		\$78.37	0	179		10	
WE-13	10		10		2		40	2	64		\$83.95	0	173		10	
TH-14	20		2				27		49		\$76.30	0	181		10	
FR-15	26						39		65		\$99.45	0	178		10	
SA-16									0			0				
SU-17									0			0				
MO-18	26		5		10		43		84		\$98.66	0	174		10	
TU-19	12		8				14		34		\$44.60	0	178		10	
WE-20	14		7		1		15	6	43		\$47.61	0	179		10	
TH-21	27	1	8		3		17	1	57		\$67.20	0	179		10	
FR-22	13		3		6		23		45		\$60.56	0	174		10	
SA-23									0			0				
SU-24									0			0				
MO-25									0			0				
TU-26	15				5		20		40		\$58.00	0	178		10	
WE-27	23		1				37		61		\$75.15	0	180		10	
TH-28	15		2				21		38		\$46.95	0	179		10	
FR-29	31		1				27		59		\$73.95	0	174		10	
SA-30									0			0				
SU-31	3 5		1 5		4 5		1 32		123		152.11	0				
TOTAL		1		0		0		33	1202		\$1512.61	0	3541		200	



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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Parlier Transit System.

Per the agreement effective July 1, 2016 we are billing the Parlier Transit for eight (8) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 160.00.

The amount payable to Fresno Economic Opportunities Commission is \$5,190.40.

5034.69

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR PARLIER

MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>468</u>	<u></u>
DISABLED	<u>45</u>	<u></u>
GENERAL PUBLIC	<u>439</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>952</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$289.75</u>	<u></u>
PASSES, \$20/MO. <u>0</u>	<u>\$0.00</u>	<u></u>
TOTAL	<u>\$289.75</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>1267.0</u>	
VEHICLE SERVICE HOURS	<u>160.0</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$5,190.40</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$5,190.40</u>	

FCRTA

PARLIER December 2017

SUBSYSTEM: PARLIER

DATE: DEC 2017

COMPLETED BY Kara Kelley

DATES		IN-CITY SERVICE															COLLECTED (include over/ underage)			MILES	HOURS
		PASSENGERS					GENERAL PUBLIC					TOTAL RIDERS									
		SENIORS		DISADVANT. FREE	ACCOMP CHILD		GENERAL PUBLIC														
		cash	pass		cash	pass	cash	pass	pass												
FR-01			21	4	5								20		50	\$17.00	0	60	8		
SA-02															0		0				
SU-03															0		0				
MO-04	1		25	2	4								10		42	\$9.00	0	59	8		
TU-05	2		23	9	4								12		50	\$14.25	0	63	8		
WE-06			18	8	1								12		39	\$13.00	0	66	8		
TH-07			25	4	2								10		41	\$9.50	0	55	8		
FR-08			15	8	1								16		40	\$15.50	0	111	8		
SA-09															0		0				
SU-10															0		0				
MO-11	2		19	15	2								12		50	\$17.50	0	61	8		
TU-12			15	12	2								23		52	\$23.25	0	75	8		
WE-13			23	12	1								18		54	\$20.25	0	60	8		
TH-14			27	8	2								12		49	\$12.50	0	66	8		
FR-15	2		25	9	4								18		58	\$19.00	0	76	8		
SA-16															0		0				
SU-17															0		0				
MO-18			28	6	3								18		55	\$16.50	0	70	8		
TU-19	1		24	5	1								9		40	\$9.75	0	61	8		
WE-20			24	3									2		29	\$3.00	0	39	8		
TH-21			24	14									16		54	\$19.00	0	54	8		
FR-22			33	10	2								12		57	\$14.00	0	57	8		
SA-23															0		0				
SU-24															0		0				
MO-25															0		0				
TU-26			29	11	2								13		55	\$15.25	0	59	8		
WE-27			22	16	3								16		57	\$20.00	0	59	8		
TH-28			22	9	5								6		42	\$9.00	0	48	8		
FR-29			18	7	1								12		38	\$12.50	0	68	8		
SA-30															0		0				
SU-31															0		0				
TOTAL	8		460	172	45			0			267	0			952	\$289.75	0	1267	160		



Fresno
**Economic
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Chief Executive Officer

Brian Angus

January 1, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Sanger Transit System.

Per the agreement effective July 1, 2016 we are billing the Sanger Transit for thirty-two (32) hours per day and eight hours (8) for Saturday at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 672.5.

The amount payable to Fresno Economic Opportunities Commission is \$21,815.90.

21161.42

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

Executive Office

1920 Mariposa Mall,

Suite 300

Fresno, CA 93721

(559) 263-1000

www.fresnoeoc.org

FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721
--

TRANSIT SERVICE FOR SANGER

MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>1326</u>	<u> </u>
DISABLED	<u>637</u>	<u> </u>
GENERAL PUBLIC	<u>1277</u>	<u> </u>
OTHER	<u> </u>	<u> </u>
TOTAL PASSENGERS	<u>3240</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$826.50</u>	<u> </u>
PASSES,\$	<u> </u>	<u> </u>
 TOTAL	 <u><u>\$826.50</u></u>	 <u><u>\$0.00</u></u>
VEHICLE SERVICE MILES	<u>6137</u> <u>6183.0</u>	<u> </u>
VEHICLE SERVICE HOURS	<u>672.5</u>	<u> </u>
SERVICE RATE PER HOUR	<u>\$32.44</u>	<u> </u>
TOTAL MONTHLY BILLING	<u>\$21,815.90</u>	<u> </u>
BALANCE FORWARD	<u> </u>	<u> </u>
BALANCE DUE FEOC	<u>\$21,815.90</u>	<u> </u>

FCRTA

SANGER
Decmeber 2017

SUBSYSTEM: SANGER
DATE: DEC 2017
COMPLETED BY: Kara Kelley

COMPLETED BY: NARA KENNY														
DATES	PASSENGERS										COLLECTED			
	SENIORS		DISABLE FREE	ACCOMP CHILD				GENERAL PUBLIC		TOTAL RIDERS	(include over/underage)			
	cash	pass		cash	pass	cash	pass	FARES	PASSES		MILES	HOURS		
FR-01	2	77	39		8	1	30	8	165	\$27.50	0	279	32	
SA-02		11	17		12		9		49	\$11.50	0	71	8	
SU-03									0		0			
MO-04	2	81	29		24		41	4	181	\$44.00	0	295	32	
TU-05		88	32		14		35	4	173	\$33.00	0	291	32	
WE-06	3	61	26		14		35	3	142	\$34.00	0	201	32	
TH-07	5	57	26		15		45	1	149	\$43.75	0	294	32	
FR-08	3	56	25		8		38	1	131	\$32.50	0	320	32	
SA-09		11	12		11		13		47	\$14.25	0	73	8	
SU-10									0		0			
MO-11	2	70	23		13		40	1	149	\$36.25	0	277	32	
TU-12		56	26		5	1	26	1	115	\$22.00	0	263	32	
WE-13	24	60	22		10		39		155	\$34.25	0	310	32	
TH-14	3	59	43		15		39	3	162	\$38.75	0	346	32	
FR-15	3	58	18		15		42	3	139	\$40.50	0	289	32	
SA-16		8	12		7		12		39	\$12.50	0	78	8	
SU-17									0		0			
MO-18	1	58	20		18		33	2	132	\$34.25	0	258	32	
TU-19	1	61	27		17		33	2	141	\$33.50	0	282	32	
WE-20	3	49	32		21		36		141	\$36.75	0	305	32	
TH-21	5	54	24		24		37		144	\$41.75	0	305.75	32	
FR-22	1	37	33		42	1	45	4	163	\$55.25	0	290	32	
SA-23	1	10	13		2		16		42	\$13.50	0	64	8	
SU-24									0		0			
MO-25									0		0		Holiday	
TU-26	1	50	38		24	1	48	2	164	\$47.75	0	283	32	
WE-27	4	55	25		23		33	1	141	\$38.00	0	261	24.5	
TH-28	3	56	28		27		38	5	157	\$43.50	0	310	32	
FR-29		63	37		34		37	4	175	\$43.25	0	295	32	
SA-30		13	10		6		15		44	\$14.25	0	75	8	
SU-31									0		0	613.1		
TOTAL	67	1259	637		409	4	815	49	3240	\$826.50	0	6183	672.5	



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Executive Office
1920 Mariposa Mall,
Suite 300
Fresno, CA 93721

(559) 263-1000
www.fresnoeoc.org

January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Sanger Reedley College Transit System.

Per the agreement effective July 1, 2016 we are billing the Sanger/Reedley College Transit for eight (8) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 88.00.

The amount payable to Fresno Economic Opportunities Commission is \$2,854.72.

2769.08

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

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SANGER REEDLEY COLLEGE December 2017

SUBSYSTEM SRC

DATE: DEC 2017

COMPLETED BY Kara Kelley

PASSENGERS																				
SENIORS				DISADVAN.		ACCOMP CHILD		GENERAL PUBLIC				TOTAL RIDERS	COLLECTED (include over/underage)			MILES	HOURS			
cash		pass		cash	pass	cash	pass	cash	pass	cash	pass		FARES	PASSES						
DATES																				
FR-01				3						24	15	42	\$42.80	0	176	8				
SA-02												0		0						
SU-03												0		0						
MO-04				6				22	21			49	\$43.60	0	163	8				
TU-05				3				23	21			47	\$42.80	0	174	8				
WE-06				3				26	18			47	\$48.05	0	174	8				
TH-07				2				18	19			39	\$32.35	0	172	8				
FR-08				5				17	12			34	\$34.00	0	167	8				
SA-09												0		0						
SU-10												0		0						
MO-11				6				22	11			39	\$43.60	0	167	8				
TU-12				1				21	10			32	\$36.75	0	164	8				
WE-13				1				21	13			35	\$37.60	0	172	8				
TH-14								9	7			16	\$15.75	0	172	8				
FR-15				1				3	2			6	\$6.10	0	162	8				
SA-16												0		0						
SA-17												0		0						
MO-18												0		0						
TU-19												0		0						
WE-20												0		0						
TH-21												0		0						
FR-22												0		0						
SA-23												0		0						
SU-24												0		0						
MO-25												0		0		Holiday				
TU-26												0		0						
WE-27												0		0						
TH-28												0		0						
FR-29												0		0						
SA-30												0		0						
SU-31												0		0						
TOTAL	0	0	0	31	0	0	0	206	149	386	\$383.40	0	0	0	1863	88				



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Yvette Quiroga

Catherine Robles

Jimi Rodgers

Richard Sepulveda

Juanita Veliz

Chief Executive Officer

Brian Angus

January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for San Joaquin Transit System.

Per the agreement effective July 1, 2016 we are billing the San Joaquin Transit for ten (10) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 200.00.

The amount payable to Fresno Economic Opportunities Commission is \$6,488.00.

6293.35

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

Executive Office

1920 Mariposa Mall,
Suite 300
Fresno, CA 93721

(559) 263-1000

www.fresnoeoc.org

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>

TRANSIT SERVICE FOR **SAN JOAQUIN**

MONTHLY STATEMENT FOR **December 2017**

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>40</u>	<u></u>
DISABLED	<u>20</u>	<u></u>
GENERAL PUBLIC	<u>221</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>281</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$389.40</u>	<u></u>
PASSES,\$14/MO. <u>0</u>	<u>\$0.00</u>	<u></u>
TOTAL	<u>\$389.40</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>4335.0</u>	
VEHICLE SERVICE HOURS	<u>200.0</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$6,488.00</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$6,488.00</u>	

FCRTA

SAN JOAQUIN December 2017

SUBSYSTEM: San Joaquin

DATE: DEC 2017

COMPLETED BY: Kara Kelley

PASSENGERS																
SENIORS		ACCOMP CHILD				GENERAL PUBLIC		TOTAL RIDERS	COLLECTED (include over/underage)			MILES	HOURS			
		DISADVANT. CASH	cash	pass	pass	cash	pass		FARES	PASSES						
DATES	cash	pass														
FR-01	2	2	3	1			11		19	\$23.35	0	281	10			
SA-02									0		0					
SU-03									0		0					
MIO-04	1	3					16		20	\$27.00	0	199	10			
TU-05	2	2					8		12	\$15.00	0	167	10			
WE-06	2		2	4			17		25	\$32.70	0	240	10			
TH-07				2			15		17	\$24.20	0	260	10			
FR-08				2			13		15	\$24.50	0	236	10			
SA-09									0		0					
SU-10									0		0					
MIO-11	6		1	2			12		21	\$30.85	0	213	10			
TU-12			2	2	1		18	1	24	\$35.00	0	266	10			
WE-13				4			17		21	\$29.20	0	260	10			
TH-14	1	3	3	1			13		21	\$27.05	0	293	10			
FR-15			3	1			11		15	\$21.50	0	292	10			
SA-16									0		0					
SU-17									0		0					
MIO-18	2			6			4		12	\$20.00	0	202	10			
TU-19	2		2				2	1	7	\$9.00	0	197	10			
WE-20	1			2			4		7	\$12.50	0	248	10			
TH-21		2		4			2	1	9	\$9.00	0	124	10			
FR-22	2		2	1			1		6	\$9.50	0	225	10			
SA-23									0		0					
SU-24									0		0					
MIO-25									0		0					
TU-26									0		0					
WE-27	1						3		3	\$3.85	0	122	10			Holiday
TH-28		2					5		6	\$10.00	0	156	10			
FR-29	4		2	4	2		3		5	\$2.20	0	104	10			
SA-30							4		16	\$23.00	0	250	10			
SU-31									0		0					
TOTAL	26	14	20	36	3		179	3	281	\$389.40	0	4335	200			



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Juanita Veliz

Chief Executive Officer

Brian Angus

Executive Office

1920 Mariposa Mall,

Suite 300

Fresno, CA 93721

(559) 263-1000

www.fresnoeoc.org

January 2, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Selma Transit System.

Per the agreement effective July 1, 2016 we are billing the Selma Transit for thirty-two (32) hours per day and eight (8) hours Saturday service at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 661.50.

The amount payable to Fresno Economic Opportunities Commission is \$21,459.06.

20815.29

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

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BY: _____
FRESNO COG

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>

TRANSIT SERVICE FOR **SELMA**

MONTHLY STATEMENT FOR **December 2017**

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>709</u>	<u>0</u>
DISABLED	<u>1140</u>	<u></u>
GENERAL PUBLIC	<u>1217</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>3066</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$829.95</u>	<u></u>
PASSES,\$14/MO.	<u></u>	<u></u>
TOTAL	<u>\$829.95</u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>6720</u> 6724.0	
VEHICLE SERVICE HOURS	<u>661.50</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$21,459.06</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$21,459.06</u>	

FCRTA

SELMA
J December 2017

SUBSYSTEM: SELMA

DATE: DEC 2017

COMPLETED BY: Kara Kelley

CASH RECEIPTS													MILES TRAVEL	
DATES	PASSENGERS						COLLECTED						MILES	HOURS
	SENIORS		DISABLED	ACCOMP CHLD		GENERAL PUBLIC		(include over- underage)						
	cash	pass		cash	pass	cash	pass	TOTAL RIDERS	FARES	PASSES				
FR-01	2	45	49		10		33			139	\$30.85	0	307	32
SA-02		10	21		7		8			46	\$9.50	0	85	8
SU-03										0		0		
MO-04	2	41	50		17		52	1		163	\$48.00	0	348	32
TU-05	9	47	56		18		33			163	\$35.75	0	344	32
WE-06	6	21	55		19		40			141	\$42.50	0	332	32
TH-07	4	37	72		13		44	1		171	\$41.25	0	347 343	32
FR-08	4	24	59		16		51			154	\$46.75	0	335	32
SA-09	16		7		3		10			36	\$8.75	0	74	8
SU-10										0		0		
MO-11	2	22	68		19		43	3		157	\$41.25	0	337	32
TU-12	22	14	45		21	1	54	2		159	\$52.75	0	317	32
WE-13	2	31	49		11		29	4		126	\$27.50	0	325	32
TH-14	1	26	39		15		20			101	\$22.75	0	218	24
FR-15	3	29	62		13		32			139	\$30.75	0	275	24.5
SA-16	2		21		15		12	1		51	\$18.35	0	98	8
SU-17										0		0		
MO-18	4	23	57		16		26	8		134	\$30.50	0	291	29
TU-19	4	42	48		30		29			153	\$34.75	0	323	32
WE-20	7	22	36		19		23	4		111	\$29.75	0	298	32
TH-21	5	27	50		21		49	1		153	\$52.00	0	332	32
FR-22	2	37	39		40		50			168	\$61.25	0	320	32
SA-23		8	25		8		8			49	\$9.75	0	76	8
SU-24										0		0		
MO-25										0		0		Holiday
TU-26	1	19	52		6		39			117	\$31.75	0	292	32
WE-27	4	19	64		13		45	1		146	\$42.25	0	339	32
TH-28	1	17	62		4		36			120	\$28.50	0	300	32
FR-29	2	22	48		11	3	39			125	\$38.00	0	323	32
SA-30	1	20	6		2		15			44	\$14.75	0	88	8
SU-31										0		0	320	
TOTAL	106	603	1140		367	4	820	26		3066	\$829.95	0	6724	661.5



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Fresno, CA 93721

(559) 263-1000

www.fresnoeoc.org

January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for FCRTA Inter Connection Transit System.

Per the agreement effective July 1, 2016 we are billing the FCRTA Rural Transit rate of \$32.44 per vehicle service hour. The hours billable for this period are 13.25.

The amount payable to Fresno Economic Opportunities Commission is \$429.83.

416.94

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

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<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR Inter Connection
MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	_____	_____ 1
DISABLED	_____	_____
GENERAL PUBLIC	_____	_____ 15
OTHER	_____	_____
TOTAL PASSENGERS	0	16
FARES:		
FARE BOX	_____	_____ \$20.00
PASSES,\$	_____	
 TOTAL	 \$0.00	 \$20.00
VEHICLE SERVICE MILES	275.0	
VEHICLE SERVICE HOURS	13.25	
SERVICE RATE PER HOUR	\$32.44	
TOTAL MONTHLY BILLING	\$429.83	
BALANCE FORWARD	\$0.00	
BALANCE DUE FEOC	\$429.83	

FCRTA

RURAL INTER CONNECTION December 2017

SUBSYSTEM: INTER CONNECTION

DATE: DEC 2017

COMPLETED BY: Kara Kelley

		PASSENGERS										COLLECTED				
		SENIORS		DISADVANT.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	(include over/underage)		MILES	HOURS		
DATES		cash	pass	cash	pass	cash	pass	cash	pass		FARES	PASSES				
FR-01										0		0				
SA-02										0		0				
SU-03										0		0				
MO-04								2		2	\$2.50	0	21	0.5		
TU-05										0		0				
WE-06								2		2	\$2.50	0	74	1.25		
TH-07								2		2	\$2.50	0	52	2		
FR-08										0		0				
SA-09										0		0				
SU-10										0		0				
MO-11										0		0				
TU-12										0		0				
WE-13								4		4	\$5.00	0	26	2		
TH-14								1		1	\$1.25	0	21	1.25		
FR-15										0		0				
SA-16										0		0				
SU-17										0		0				
MO-18	1									1	\$1.25	0	14	0.5		
TU-19								1		1	\$1.25	0	11	1		
WE-20								3		3	\$3.75	0	33	3.25		
TH-21										0		0				
FR-22										0	\$0.00	0	10	0.5		
SA-23										0		0				
SU-24										0		0				
MO-25										0		0		Holiday		
TU-26										0	\$0.00	0	13	1		
WE-27										0		0				
TH-28										0		0				
FR-29										0		0				
SA-30										0		0				
SU-31										0		0				
TOTAL	1	0	0	0	0	0	0	15	0	16	\$20.00	0	275	13.25		



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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Southeast Corridor Transit System.

Per the agreement effective July 1, 2016 we are billing the Southeast Corridor Transit for eight and seventy-five (8.75) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 175.00.

The amount payable to Fresno Economic Opportunities Commission is \$5,677.00.

5506.69

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721
--

TRANSIT SERVICE FOR SOUTHEAST CORRIDOR

MONTHLY STATEMENT FOR December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>151</u>	<u></u>
DISABLED	<u>75</u>	<u></u>
GENERAL PUBLIC	<u>548</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>774</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$1,264.50</u>	<u></u>
PASSES, \$14/MO.	<u></u>	<u></u>
 TOTAL	 <u>\$1,264.50</u>	 <u>\$0.00</u>
VEHICLE SERVICE MILES	<u>3512.0</u>	
VEHICLE SERVICE HOURS	<u>175.00</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$5,677.00</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$5,677.00</u>	

FCRTA

SOUTHEAST December 2017

SUBSYSTEM: Southeast
DATE: Dec 2017
COMPLETED BY: Kara Kelley

COLLECTED 12/1/11															Rental Notes	
DATES	PASSENGERS										COLLECTED (include wvr/ underage)				MILES	HOURS
	SENIORS		DISADVANT.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS	FARES	PASSES	PASSES				
	cash	pass	cash	pass	cash	pass	cash	pass								
FR-01	8		4				22	2	36	\$57.00	0	0	162	8.75		
SA-02																
SU-03									0		0					
MO-04	11		6				36	3	56	\$92.25	0	0	181	8.75		
TU-05	12		3				35	1	51	\$84.25	0	0	184	8.75		
WE-06	11		6				32	2	51	\$77.25	0	0	169	8.75		
TH-07	7		3				23		33	\$57.50	0	0	170	8.75		
FR-08	4		3		1		32		40	\$72.25	0	0	172	8.75		
SA-09									0		0					
SU-10									0		0					
MO-11	15		2		2		39	1	59	\$97.75	0	0	185	8.75		
TU-12	3		3				26		32	\$55.25	0	0	164	8.75		
WE-13	4		4				24		32	\$60.00	0	0	185	8.75		
TH-14	2		6				23	1	32	\$51.75	0	0	172	8.75		
FR-15	9		2				18		29	\$47.00	0	0	185	8.75		
SA-16									0		0					
SU-17									0		0					
MO-18	14				1		21		36	\$54.50	0	0	162	8.75		
TU-19	13		3				31		47	\$73.50	0	0	175	8.75		
WE-20	7		6		2		23		38	\$58.00	0	0	182	8.75		
TH-21	3		4		4		20	2	33	\$49.25	0	0	180	8.75		
FR-22	8		6				16	2	32	\$45.25	0	0	179	8.75		
SA-23									0		0					
SU-24									0		0					
MO-25									0		0			Holiday		
TU-26	4		5		1		18		28	\$51.00	0	0	179	8.75		
WE-27	4		1		2		31	2	40	\$63.50	0	0	163	8.75		
TH-28	5		5				25		35	\$61.25	0	0	181	8.75		
FR-29	7		3				24		34	\$56.00	0	0	182	8.75		
SA-30									0		0					
SU-31									0		0					
TOTAL	151	0	75	0	13	0	519	16	774	\$1,264.50	0	0	3512	175		



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(559) 263-1000

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January 1, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Auberry Transit System.

Per the agreement effective July 1, 2016 we are billing the Auberry In-City Transit for seven (7.0) hours per day and Auberry Inter-City for Tuesday only at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 155.50.

The amount payable to Fresno Economic Opportunities Commission is \$5,044.42.

4893.09

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

FRESNO ECONOMIC OPPORTUNITIES COMMISSION
1920 MARIPOSA MALL SUITE 330
FRESNO, CA. 93721

TRANSIT SERVICE FOR **AUBERRY**

MONTHLY STATEMENT FOR **December 2017**

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>125</u>	<u></u>
DISABLED	<u>131</u>	<u></u>
GENERAL PUBLIC	<u>37</u>	<u>10</u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>293</u>	<u>10</u>
FARES:		
FARE BOX	<u>\$19.50</u>	<u>\$20.00</u>
PASSES,\$14/MO. <u>0</u>	<u>\$0.00</u>	
TOTAL	<u>\$19.50</u>	<u>\$20.00</u>
VEHICLE SERVICE MILES	<u>3827.0</u>	
VEHICLE SERVICE HOURS	<u>155.50</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$5,044.42</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$5,044.42</u>	



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January 2, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Westside Corridor Transit System.

Per the agreement effective July 1, 2016 we are billing the Westside Corridor Transit for nine and twenty-five (9.25) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 185.00.

The amount payable to Fresno Economic Opportunities Commission is \$6001.40.

5821.36

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR WESTSIDE CORRIDOR

Monthly Statement for December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	_____	_____ 215
DISABLED	_____	_____ 41
GENERAL PUBLIC	_____	_____ 1004
OTHER	_____	=====
TOTAL PASSENGERS	=====	===== 1260
FARES:		
FARE BOX	_____	_____ \$2,087.20
PASSES,\$14/MO	_____	
 TOTAL	_____ \$0.00	_____ \$2,087.20
VEHICLE SERVICE MILES	_____ 3930.0	
VEHICLE SERVICE HOURS	_____ 185.00	
SERVICE RATE PER HOUR	_____ \$32.44	
TOTAL MONTHLY BILLING	_____ \$6,001.40	-
BALANCE FORWARD	_____	
BALANCE DUE FEOC	_____ \$6,001.40	

FCRTA

WESTSIDE
December 2017

SUBSYSTEM: WESTSIDE

DATE: DEC 2017

COMPLETED BY: Kara Kelley

	INTER-CITY										INTER-CITY									
	PASSENGERS										COLLECTED									
	SENIORS		DISADVAN.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS		(include over/underage)				MILES		HOURS			
											FARES	PASSES	PASSES							
DATES	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass	cash	pass		
FR-01	17		1						49		72		\$123.60	0	189		9.25			
SA-02											0			0						
SU-03											0			0						
MO-04	18		3						41		65		\$113.50	0	202		9.25			
TU-05	7								43		57		\$116.65	0	202		9.25			
WE-06	10		2						46	3	62		\$93.60	0	195		9.25			
TH-07	15		2						32	2	51		\$81.90	0	193		9.25			
FR-08	9		3						33		49		\$86.30	0	192		9.25			
SA-09											0			0						
SU-10											0			0						
MO-11	12		1						39	1	61		\$117.65	0	203		9.25			
TU-12	8								41	7	61		\$91.35	0	194		9.25			
WE-13	7		2						47	4	66		\$96.30	0	204		9.25			
TH-14	6		1						36	2	47		\$96.85	0	191		9.25			
FR-15	11		2						62	12	101		\$148.80	0	194		9.25			
SA-16											0			0						
SU-17											0			0						
MO-18	21		4						54	4	90		\$150.95	0	202		9.25			
TU-19	3		1						38	5	55		\$85.35	0	195		9.25			
WE-20	18		4						42	6	80		\$122.30	0	202		9.25			
TH-21	2		2						33	11	55		\$82.20	0	196		9.25			
FR-22	12		10						34	1	61		\$100.35	0	193		9.25			
SA-23											0			0						
SU-24											0			0						
MO-25											0			0						
TU-26	12		2						36	3	53		\$84.30	0	197		9.25	Holiday		
WE-27	9								34	10	58		\$82.55	0	193		9.25			
TH-28	5		1						42		49		\$87.90	0	200		9.25			
FR-29	13								45		67		\$124.80	0	193		9.25			
SA-30											0			0						
SU-31											0			0						
TOTAL	215	0	41	0	106	0	827	71	1260	3930	185		\$2,087.20	0						



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January 2, 2018

Mr. Moses Stites

General Manager

Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201

Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for West Park Transit System.

Per the agreement effective November 13, 2017 we are billing West Park Transit for five (5) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 100.00.

The amount payable to Fresno Economic Opportunities Commission is \$3,244.00.

3146.68

Sincerely,

Monty Cox

Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR WestPark

MONTHLY STATEMENT FOR Dec 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>9</u>	<u></u>
DISABLED	<u></u>	<u></u>
GENERAL PUBLIC	<u>76</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>85</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$87.00</u>	<u></u>
PASSES,\$14/	<u></u>	<u></u>
 TOTAL	<u> \$87.00</u>	<u> </u>
VEHICLE SERVICE MILES	<u>1998.0</u>	
VEHICLE SERVICE HOURS	<u>100.00</u>	
SERVICE RATE PER HOUR	<u>\$32.44</u>	
TOTAL MONTHLY BILLING	<u>\$3,244.00</u>	
BALANCE FORWARD	<u>\$0.00</u>	
BALANCE DUE FEOC	<u>\$3,244.00</u>	

FCRTA

WestPark
Dec 2017

SUBSYSTEM: West Park
DATE: Dec 2017
COMPLETED BY:

	In-City			INTER-CITY				In-City			In-City				HOURS
	SENIORS			PASSENGERS				GENERAL PUBLIC			COLLECTED (include over/underage)		MILES		
	DATES	CASH	FREE	CASH	FREE	CASH	CHILD	PASS	CASH	PASS	TOTAL RIDERS	FARES	PASSES		
FR-01										0	\$0.00	0	96	5	
SA-02										0		0			
SU-03										0		0			
MO-04								3		3	\$3.00	0	95	5	
TU-05								1		1	\$1.00	0	96	5	
WE-06										0	\$0.00	0	97	5	
TH-07								1		1	\$1.00	0	95	5	
FR-08								4		4	\$4.00	0	96	5	
SA-09										0		0			
SU-10										0		0			
MO-11								3		3	\$3.00	0	101	5	
TU-12								3		3	\$4.00	0	99	5	
WE-13										0	\$0.00	0	95	5	
TH-14								1		1	\$2.00	0	102	5	
FR-15								3		3	\$6.00	0	96	5	
SA-16										0		0			
SU-17										0		0			
MO-18	6				2			4		12	\$16.00	0	97	5	
TU-19	3				2			3		8	\$11.00	0	98	5	
WE-20								3		3	\$6.00	0	105	5	
TH-21					2			4		6	\$10.00	0	99	5	
FR-22						8		2	14	24	\$4.00	0	132	5	
SA-23										0		0			
SU-24										0		0			
MO-25										0		0		Holiday	
TU-26								3		3	\$6.00	0	102	5	
WE-27										0	\$0.00	0	100	5	
TH-28					2	2		4	2	10	\$10.00	0	99	5	
FR-29										0	\$0.00	0	98	5	
SA-30										0		0			
SU-31										0		0			
TOTAL	9	0	0	0	8	10		42	16	85	\$87.00	0	1998	100	



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January 2, 2018

Mr. Moses Stites
General Manager.
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for Del Rey Transit System.

Per the agreement effective July 1, 2016 we are billing the Del Rey Transit for eight (8.0) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 160.00.

The amount payable to Fresno Economic Opportunities Commission is \$5,190.40.

5034.69

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

<p>FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721</p>
--

TRANSIT SERVICE FOR DEL REY

Monthly statement for December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	_____	_____ 157
DISABLED	_____	_____ 39
GENERAL PUBLIC	_____	_____ 366
OTHER	_____ 0	_____
TOTAL PASSENGERS	_____ 0	_____ 562
FARES:		
FARE BOX	_____	_____ \$329.90
PASSES, \$ _____ 0	\$0.00	
TOTAL	_____ \$0.00	_____ \$329.90
VEHICLE SERVICE MILES	_____ 2082.0	
VEHICLE SERVICE HOURS	_____ 160.0	
SERVICE RATE PER HOUR	_____ \$32.44	
TOTAL MONTHLY BILLING	_____ \$5,190.40	
BALANCE FORWARD	_____	
BALANCE DUE FEOC	_____ \$5,190.40	



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January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for FCRTA Rural Transit System.

Per the agreement effective July 1, 2016 we are billing the FCRTA Rural Transit rate of \$32.44 per vehicle service hour. The hours billable for this period are 67.25.

The amount payable to Fresno Economic Opportunities Commission is \$2,181.59.

2116.14

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721

TRANSIT SERVICE FOR

FCRTA RURAL TRANSIT

MONTHLY STATEMENT FOR

December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	<u>24</u>	<u></u>
DISABLED	<u></u>	<u></u>
GENERAL PUBLIC	<u>28</u>	<u></u>
OTHER	<u></u>	<u></u>
TOTAL PASSENGERS	<u>52</u>	<u>0</u>
FARES:		
FARE BOX	<u>\$130.00</u>	<u></u>
PASSES,\$	<u></u>	<u></u>
TOTAL	<u></u>	<u>\$0.00</u>
VEHICLE SERVICE MILES	<u>2868.0 2853</u>	<u></u>
VEHICLE SERVICE HOURS	<u>67.25</u>	<u></u>
SERVICE RATE PER HOUR	<u>\$32.44</u>	<u></u>
TOTAL MONTHLY BILLING	<u>\$2,181.59</u>	<u></u>
BALANCE FORWARD	<u></u>	<u></u>
BALANCE DUE FEOC	<u>\$2,181.59</u>	<u></u>

FCRTA

RURAL TRANSIT

December 2017

SUBSYSTEM: Rural Transit

DATE: Dec 2017

COMPLETED BY: Kara Kelley

Completed by: _____													Date: _____	
IN-CITY SERVICE														
PASSENGERS														
SENIORS		DISADVANT.		ACCOMP CHILD		GENERAL PUBLIC		TOTAL RIDERS		COLLECTED (include over/underage)				
cash	pass	cash	pass	cash	pass	cash	pass			FARES	PASSES	MILES	HOURS	
FR-01								0			0			
SA-02								0			0			
SU-03								0			0			
MO-04								0			0			
TU-05						2		2		\$5.00	0	146	4.5	
WE-06						2		2		\$5.00	0	118	2	
TH-07						2		2		\$5.00	0	211	7.5	
FR-08						2		2		\$5.00	0	84	1.5	
SA-09								0			0			
SU-10								0			0			
MO-11	5							5		\$12.50	0	245	4.5	
TU-12	1					2		3		\$7.50	0	193	3.5	
WE-13	2							2		\$5.00	0	96	1	
TH-14	4					1		5		\$12.50	0	281	5.5	
FR-15								0			0			
SA-16								0			0			
SU-17								0			0			
MO-18	4					1		5		\$12.50	0	223	4.5	
TU-19						2		2		\$5.00	0	109	3	
WE-20	3							3		\$7.50	0	246	4.5	
TH-21						2		2		\$5.00	0	81	2.75	
FR-22	1					7		8		\$20.00	0	310	9.25	
SA-23								0			0			
SU-24								0			0			
MO-25								0			0			
TU-26	3					2		5		\$12.50	0	220	6.75	
WE-27						1		1		\$2.50	0	96	2.25	
TH-28								0			0			
FR-29	1					2		3		\$7.50	0	209	4.25	
SA-30								0			0			
SU-31								0			0			
TOTAL	24	0	0	0	0	0	0	52	0	\$130.00	0	1863	67.25	

*



Fresno
Economic
Opportunities
Commission

35
RECEIVED

JAN 31 2018

BY: _____
FRESNO COG

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Daniel Parra

First Vice Chair
Maiyer Vang

Second Vice Chair
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Yvette Quiroga
Catherine Robles
Jimi Rodgers
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Chief Executive Officer
Brian Angus

Executive Office
1920 Mariposa Mall,
Suite 300
Fresno, CA 93721

(559) 263-1000
www.fresnoeoc.org

January 2, 2018

Mr. Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

Dear Mr. Stites:

Enclosed you will find the December 2017 billing and daily log sheets for KRC Transit System.

Per the agreement effective July 1, 2016 we are billing KRC Transit for nine and twenty-five (9.25) hours per day at the rate of \$32.44 per vehicle service hour. The hours billable for this period are 101.75.

The amount payable to Fresno Economic Opportunities Commission is \$3,300.77.

3201.75

Sincerely,

Monty Cox
Transit Systems Director

Enclosures

cc: Mark Allen, Business Manager

FRESNO ECONOMIC OPPORTUNITIES COMMISSION 1920 MARIPOSA MALL SUITE 330 FRESNO, CA. 93721
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TRANSIT SERVICE FOR KRC

Monthly Statement for December 2017

	<u>IN-CITY</u>	<u>Inter-City</u>
PASSENGERS:		
ELDERLY	_____	_____
DISABLED	_____ 6	_____
GENERAL PUBLIC	_____ 279	_____
OTHER	_____	_____
TOTAL PASSENGERS	_____ 285	_____ 0
FARES:		
FARE BOX	_____ \$248.38	_____
PASSES,\$ _____		
 TOTAL	 _____ \$248.38	 _____ \$0.00
VEHICLE SERVICE MILES	_____ 1756.0	
VEHICLE SERVICE HOURS	_____ 101.75	
SERVICE RATE PER HOUR	_____ \$32.44	
TOTAL MONTHLY BILLING	_____ \$3,300.77	
BALANCE FORWARD	_____ \$0.00	
BALANCE DUE FEOC	_____ \$3,300.77	

FCRTA

KRC
December 2017

SUBSYSTEM KRC
DATE: DEC 2017
COMPLETED BY:

IN-CITY SERVICE																
DATES	PASSENGERS						GENERAL PUBLIC				COLLECTED (include over/underage)			MILES	HOURS	
	SENIORS		DISABLED		ACCOMP CHILD		CASH	PASS	TOTAL RIDERS	FARES	PASSES					
	CASH	PASS	CASH	PASS	CASH	PASS										
FR-01							17	7	24		\$17.55		160	9.25		
SA-02									0							
SU-03									0							
MO-04			1	1			25	10	37		\$35.30		159	9.25		
TU-05							14	15	29		\$19.05		159	9.25		
WE-06				1			21	16	38		\$28.55		159	9.25		
TH-07			1				17	12	30		\$30.15		159	9.25		
FR-08							13	12	25		\$19.35		161	9.25		
SA-09									0							
SU-10									0							
MO-11							15	9	24		\$20.95		159	9.25		
TU-12							18	5	23		\$24.40		160	9.25		
WE-13				1			13	7	21		\$18.95		158	9.25		
TH-14			1				11	4	16		\$13.05		163	9.25		
FR-15							11	7	18		\$21.08		159	9.25		
SA-16									0							
SU-17									0							
MO-18									0							
TU-19									0							
WE-20									0							
TH-21									0							
FR-22									0							
SA-23									0							
SU-24									0							
MO-25									0					Holiday		
TU-26									0							
WE-27									0							
TH-28									0							
FR-29									0							
SA-30									0							
SU-31									0							
TOTAL	0	0	0	3	3	0	175	104	285		\$248.38	0	1756	101.75		