



108 S. Main Street
Alturas, CA 96101
(530) 233-6410 Phone

Meets First Tuesday
even-numbered months
after MCTC meeting
or about 2:15 p.m.

Board of Directors

John Dederick
Chairman
City Representative

Kathie Rhoads
Vice Chair
County Supervisor
District III

Brian Cox
Commissioner
City Mayor

Elizabeth Cavasso
Director
County Supervisor
District IV

Cheryl Nelson
Director
City Councilmember

Mark Moriarity
Director
County at Large Member

Ned Coe
Alternate
County Supervisor
District I

Paul Minchella
Alternate
City Councilmember

Staff

Debbie Pedersen
Executive Director

Michelle Cox
Executive Assistant Secretary

Heather Kolsen
Assistant Secretary I

AGENDA

REGULAR MEETING

AUGUST 1, 2023

Sage Stage Conference Room
108 S Main Street, Alturas

Following the MCTC meeting at or about 1:00 p.m.

Or soon thereafter

Teleconference Number (712) 451-0647

Access Code 113785

1. **Call to Order** – introductions, as needed.
2. **Public Forum** - Citizens may address the Commission with matters that are related directly to Commission responsibilities. If any matters call for action by the Commission, they will be placed on subsequent agendas. Because the Chairman may limit speakers to five (5) minutes each, citizens are encouraged to contact the Chairman or staff for assistance before the meeting.
3. **Confirm Agenda** **Action**
4. **Consent Agenda** **Action**
 - a. Approve the minutes from the 06/06/23 MTA Regular Meeting
 - b. Financial Transactions 05/01/23 through 06/30/23
5. **Regular Business**
 - a. Consider approving the MTA 5-year operating and capital improvement plans. **Action**
6. **Staff Updates and Calendar of Events** **Information**
 - a. Staff updates
 - b. Calendar of Events
7. **Adjourn until the next regular MTA meeting**, scheduled for October 3, 2023, (Tuesday) in the Sage Stage Conference Room, 108 S. Main Street, Alturas, CA, at about 1:50 p.m., following the MCTC meeting.

Report to Modoc Transportation Agency Board Members	
Subject Consent Agenda	Meeting Date August 1, 2023
Presented by MTA Staff	Agenda Item 4

Consent Agenda - Note: Attachments shown in **bold** type

- a. Approve **the 06/06/23 MTA Regular Meeting minutes.**
- b. Approve the **financial reports** from May 1, 2022, through June 30, 2023.
- c. Report on Reno to Susanville Pacific Crest Trail Hikers.



MODOC TRANSPORTATION AGENCY

108 South Main, Alturas, CA 96101
Phone (530) 233-6410

MINUTES
Regular Meeting
June 6, 2023

Board Members Present

John Dederick, Chair
Kathie Rhoads, Vice Chair
Elizabeth Cavasso
Mark Moriarity
Brian Cox

Representative, City of Alturas
Board of Supervisors, District III, Modoc County
Board of Supervisors, District IV, Modoc County
County At-Large Member
Councilmember, City of Alturas

Board Members Absent

Ned Coe (Alternate)
Cheryl Nelson

Board of Supervisors, District I, Modoc County
Councilmember, City of Alturas

Staff Present

Debbie Pedersen
Michelle Cox

Executive Director
Executive Assistant Secretary

Public Present

Cherie Clark
Robert Burnett
Hillary Howell
Paul Minchella (Alternate)

Caltrans District 2, Regional Planning Liaison
Caltrans District 2, Project Manager, Clean California
Caltrans District 2, Assistant Project Manager
Councilmember, City of Alturas

1. **Call to Order** – Chair Dederick called the meeting to order at 2:49 p.m. in the Sage Stage Conference Room, 108 S. Main Street, Alturas, CA.
2. **Public Forum** –There were no public comments.
3. **Confirm Agenda** – Motion by Board Member Cavasso to Confirm Agenda, seconded by Board Member Rhoads. All Ayes; motion carried.
4. **Consent Agenda-**
 - a. Approve minutes from the April 4, 2023, MTA Regular Meeting.
 - b. Approve the financial reports from July 1, 2022, through April 30, 2023.

Motion by Board Member Cavasso to approve Consent Agenda, seconded by Board Member Moriarity. All Ayes; motion carried.

5. Regular Business

- a. Consider adopting Resolution 22-01 rev. Fiscal Year 2022-23 Final Budget.
Pedersen explained the major differences between the original FY 2022-23 budget and the FY 2022-23 final budget. Due to changes in office staffing, expenses for salaries & labor decreased. Due to the high mileage and aging of the fleet, expenses for vehicle repair & maintenance increased extremely. With the recent discovery of a local Mobile Mechanic, vehicle repair & maintenance expenses are projected to decrease during the next fiscal year.

Motion by Board Member Cox to adopt Resolution 22-01 rev. Fiscal Year 2022-23 Final Budget, seconded by Board Member Cavasso. All Ayes; motion carried.
- b. Consider approving the Asset and Asset Disposition List.
There were no changes to the Asset or Asset Disposition List during the past year.

Motion by Board Member Rhoads to approve the Asset and Asset Disposition List, seconded by Board Member Moriarity. All Ayes; motion carried.
- c. MTA awarded 2023 5311(f) Federal Transit Administration grants to continue the Intercity services to Reno, Redding, and Klamath Falls.
Modoc Transportation Agency received a letter of approval and award on May 5, 2023, for the FTA 5311(f) Bus Program Grant for Fiscal Year 2023 from the Department of Transportation. The 5311(f)-grant funding is for the Reno, Redding, and Klamath Falls intercity route services.
- d. Presentation by Niki Wolten representing the Canby Christian School.
The Canby Christian School representative did not make it to the meeting. Executive Director Pedersen explained the Canby school is looking for transportation for their students to and from the school in Canby. They would like Sage Stage to transport the students, but unfortunately, we are unable. Transporting school children requires special licensing and our buses are not large enough for their needs.

6. System Update, Communications, and Calendar

- a. Staff Update
The Sage Stage Operations Contractor, First Transit, has been bought by Transdev.
- b. Calendar – consider future dates and events of interest:
07/04/23 Independence Day Holiday; Office Closed- No Bus Service
08/01/23 MTA Meeting following the MCTC Meeting
09/04/23 Labor Day Holiday; Office closed- No Bus Service
10/03/23 MTA Meeting following the MCTC Meeting

7. Adjournment

Motion to adjourn by Board Member Moriarity at 3:00 p.m. seconded by Board Member Cox. All Ayes, motion carried. The next regular meeting will be Tuesday, August 1, 2023, in the Sage Stage Conference Room, 108 S. Main Street, Alturas at 1:10 p.m. or soon thereafter.

Submitted by,

Michelle Cox

Executive Assistant Secretary

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of June 30, 2023

Date	Num	Name	Amount	Balance
LAIF-8025001 (\$620K)				622,436.54
Total LAIF-8025001 (\$620K)				622,436.54
Plumas Operating MTA-0477				424,055.64
Reserve - Vehicles				195,999.74
State of Good Repair				76,552.74
SGR 20-21 Vehicle Reserve				12,303.20
Total SGR 20-21 Vehicle Reserve				12,303.20
SGR 17-18 Vehicle Reserve				86.66
Total SGR 17-18 Vehicle Reserve				86.66
SGR 18-19 Vehicle Reserve				13,868.13
Total SGR 18-19 Vehicle Reserve				13,868.13
SGR 19-20 Vehicle Reserve				14,215.77
Total SGR 19-20 Vehicle Reserve				14,215.77
SGR 21-22 Vehicle Reserve				4,988.99
Total SGR 21-22 Vehicle Reserve				4,988.99
State of Good Repair - Other				31,089.99
Total State of Good Repair - Other				31,089.99
Total State of Good Repair				76,552.74
Reserve - Vehicles - Other				119,447.00
Total Reserve - Vehicles - Other				119,447.00
Total Reserve - Vehicles				195,999.74
Reserve - Building Improvements				16,736.26
06/01/2023	3928	Larranaga Trucking & Construction	-225.75	16,510.51
Total Reserve - Building Improvements				16,510.51
Plumas Operating MTA-0477 - Other				211,319.64
05/01/2023			10.00	211,329.64
05/01/2023			54.00	211,383.64
05/01/2023	42623	Intuit	-566.88	210,816.76
05/01/2023	3905	Modoc County Record	-998.52	209,818.24
05/01/2023	3906	City Of Alturas	-86.00	209,732.24
05/01/2023	3907	Pepsi-Cola Bottling Company	-39.99	209,692.25
05/01/2023	3908	Ed Staub & Sons	-2,930.35	206,761.90
05/01/2023			40.00	206,801.90
05/01/2023			138.18	206,940.08
05/02/2023			20.00	206,960.08
05/02/2023	50223	Tnet Broadband Internet, LLC	-48.00	206,912.08
05/02/2023			29.00	206,941.08
05/02/2023	3909	First Transit, Inc.	-22,333.70	184,607.38
05/02/2023			10.00	184,617.38
05/02/2023			47.00	184,664.38
05/03/2023	50223	Amazon	-120.46	184,543.92
05/03/2023	50323	Amazon	-73.14	184,470.78
05/03/2023	50423	Costco Wholesale	-85.76	184,385.02
05/03/2023	50523	Basys Processing, Inc.	-93.25	184,291.77
05/03/2023	3910	EDI Media	-150.00	184,141.77
05/03/2023			81.50	184,223.27
05/04/2023			22.00	184,245.27
05/04/2023			53.47	184,298.74
05/05/2023			186.50	184,485.24
05/05/2023			25.00	184,510.24
05/08/2023			21.10	184,531.34
05/08/2023			40.50	184,571.84
05/08/2023			480.00	185,051.84
05/09/2023			60.00	185,111.84
05/09/2023			86.00	185,197.84
05/10/2023			72.00	185,269.84
05/10/2023	51023	TCE Communications	-49.26	185,220.58
05/10/2023	3911	Ed Staub & Sons	-274.91	184,945.67

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of June 30, 2023

Date	Num	Name	Amount	Balance
05/10/2023	3912	Ray Morgan Company	-44.72	184,900.95
05/10/2023	3913	Waste Management	-113.61	184,787.34
05/10/2023	3914	Perry's Automotive	-786.65	184,000.69
05/10/2023	3915	Goodyear Tire & Rubber Company	-822.25	183,178.44
05/10/2023	3916	Frontier Communications	-127.30	183,051.14
05/10/2023			185.35	183,236.49
05/11/2023			63.00	183,299.49
05/11/2023			96.40	183,395.89
05/11/2023	3917	Transit Marketing, LLC	-211.25	183,184.64
05/12/2023			133.52	183,318.16
05/15/2023	3918	Perry's Automotive	-879.16	182,439.00
05/15/2023			54.00	182,493.00
05/15/2023			22.00	182,515.00
05/15/2023			145.96	182,660.96
05/16/2023	3919	Frontier Communications	-142.57	182,518.39
05/16/2023			56.00	182,574.39
05/16/2023			24.00	182,598.39
05/16/2023			48.70	182,647.09
05/17/2023			47.00	182,694.09
05/17/2023			168.00	182,862.09
05/18/2023			50.00	182,912.09
05/18/2023			28.00	182,940.09
05/18/2023			123.00	183,063.09
05/19/2023			16.50	183,079.59
05/19/2023	51923	Kendalls Mobile Mechanic	-175.00	182,904.59
05/19/2023	3920	Trillium Solutions	-1,250.00	181,654.59
05/19/2023			68.50	181,723.09
05/19/2023			44.00	181,767.09
05/22/2023	3921	Teams By Design, Inc	-125.72	181,641.37
05/22/2023			10.00	181,651.37
05/22/2023			265.25	181,916.62
05/23/2023			22.00	181,938.62
05/23/2023			112.00	182,050.62
05/23/2023			132.71	182,183.33
05/24/2023			24.00	182,207.33
05/24/2023			16.50	182,223.83
05/24/2023	3922	Verizon Wireless	-179.56	182,044.27
05/24/2023	3923	UBEO West	-197.60	181,846.67
05/24/2023			12.00	181,858.67
05/24/2023			24.00	181,882.67
05/24/2023			88.00	181,970.67
05/25/2023			82.00	182,052.67
05/25/2023	3924	Fredrick Janitorial	-750.00	181,302.67
05/25/2023			51.58	181,354.25
05/26/2023			22.00	181,376.25
05/26/2023	52623	Kendalls Mobile Mechanic	-175.00	181,201.25
05/26/2023	3925	Perry's Automotive	-521.61	180,679.64
05/26/2023			131.01	180,810.65
05/30/2023			62.50	180,873.15
05/30/2023			22.00	180,895.15
05/30/2023			13.00	180,908.15
05/31/2023			50.00	180,958.15
05/31/2023			71.00	181,029.15
05/31/2023			32.00	181,061.15
05/31/2023			393.50	181,454.65
06/01/2023	3926	City Of Alturas	-86.79	181,367.86
06/01/2023	3927	Pacific Power	-368.10	180,999.76
06/01/2023	3929	Pepsi-Cola Bottling Company	-39.99	180,959.77
06/01/2023			22.00	180,981.77
06/01/2023	3930	Frank Willis	-214.58	180,767.19
06/01/2023	3931	Perry's Automotive	-1,574.89	179,192.30
06/01/2023			92.00	179,284.30
06/01/2023			117.04	179,401.34
06/02/2023			33.00	179,434.34
06/02/2023	60223	Tnet Broadband Internet, LLC	-48.00	179,386.34
06/02/2023	3932	Ed Staub & Sons	-3,499.59	175,886.75
06/02/2023	60323	Kendalls Mobile Mechanic	-685.88	175,200.87
06/02/2023	3933	First Transit, Inc.	-24,564.02	150,636.85

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of June 30, 2023

Date	Num	Name	Amount	Balance
06/02/2023			42.00	150,678.85
06/02/2023			169.50	150,848.35
06/05/2023			100.00	150,948.35
06/05/2023	3934	Teams By Design, Inc	-125.72	150,822.63
06/05/2023	60523	Basys Processing, Inc.	-101.72	150,720.91
06/05/2023			226.50	150,947.41
06/05/2023			480.00	151,427.41
06/05/2023			22.00	151,449.41
06/05/2023	3935	EDI Media	-150.00	151,299.41
06/05/2023	3936	Modoc County Record	-39.00	151,260.41
06/05/2023			48.50	151,308.91
06/05/2023			189.07	151,497.98
06/06/2023	60623	TCE Communications	-49.26	151,448.72
06/06/2023			62.00	151,510.72
06/06/2023			22.00	151,532.72
06/06/2023			46.01	151,578.73
06/06/2023	3937	Frontier Communications	-128.10	151,450.63
06/07/2023			18.00	151,468.63
06/07/2023	3938	Modoc County Record	-998.52	150,470.11
06/07/2023			222.00	150,692.11
06/08/2023	3939	Skyline Printing	-783.00	149,909.11
06/08/2023			99.00	150,008.11
06/08/2023			42.50	150,050.61
06/08/2023			48.18	150,098.79
06/09/2023			44.00	150,142.79
06/09/2023	3940	Waste Management	-113.61	150,029.18
06/09/2023	60923	Kendalls Mobile Mechanic	-1,792.63	148,236.55
06/09/2023			332.60	148,569.15
06/12/2023			126.50	148,695.65
06/12/2023			72.00	148,767.65
06/12/2023			48.00	148,815.65
06/12/2023			353.00	149,168.65
06/13/2023			139.50	149,308.15
06/13/2023			113.00	149,421.15
06/14/2023	60723	Costco Wholesale	-160.91	149,260.24
06/14/2023			94.00	149,354.24
06/14/2023			24.00	149,378.24
06/14/2023			26.00	149,404.24
06/14/2023			318.00	149,722.24
06/15/2023	3941	Perry's Automotive	-921.00	148,801.24
06/15/2023	3942	Frontier Communications	-142.57	148,658.67
06/15/2023			44.80	148,703.47
06/16/2023	61523	Amazon	-22.93	148,680.54
06/16/2023	61623	Amazon	-199.55	148,480.99
06/16/2023			33.00	148,513.99
06/16/2023			288.00	148,801.99
06/19/2023			198.00	148,999.99
06/19/2023			318.84	149,318.83
06/20/2023	3943	Frank Willis	-85.00	149,233.83
06/20/2023			112.00	149,345.83
06/20/2023			115.20	149,461.03
06/21/2023			44.00	149,505.03
06/21/2023			271.90	149,776.93
06/22/2023			70.00	149,846.93
06/22/2023	62223	Four Seasons Supply	-44.54	149,802.39
06/22/2023			90.00	149,892.39
06/22/2023			127.00	150,019.39
06/23/2023	3945	Fredrick Janitorial	-750.00	149,269.39
06/23/2023			231.10	149,500.49
06/26/2023	3946	Verizon Wireless	-179.56	149,320.93
06/26/2023			167.50	149,488.43
06/26/2023			394.50	149,882.93
06/27/2023	3948	Perry's Automotive	-1,013.36	148,869.57
06/27/2023	3949	UBEO West	-44.72	148,824.85
06/27/2023	3950	Pacific Power	-303.06	148,521.79
06/27/2023	3952	City Of Alturas	-85.21	148,436.58
06/27/2023			181.50	148,618.08
06/27/2023	3953	Modoc County Transportation Commission	-8,481.25	140,136.83

12:57 PM
 07/21/23
 Accrual Basis

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of June 30, 2023

Date	Num	Name	Amount	Balance
06/27/2023			18.54	140,155.37
06/28/2023			49.00	140,204.37
06/28/2023			18.00	140,222.37
06/28/2023			0.00	140,222.37
06/28/2023			429.22	140,651.59
06/29/2023			66.00	140,717.59
06/29/2023			17,129.40	157,846.99
06/29/2023			35.00	157,881.99
06/29/2023	62923	Kendalls Mobile Mechanic	-1,420.46	156,461.53
06/30/2023			62.00	156,523.53
06/30/2023			326.01	156,849.54
06/30/2023			500.00	157,349.54
06/30/2023	3954	Ed Staub & Sons	-3,794.83	153,554.71
06/30/2023	3955	Pepsi-Cola Bottling Company	-39.99	153,514.72
06/30/2023	3956	EDI Media	-150.00	153,364.72
06/30/2023	63023	Basys Processing, Inc.	-168.91	153,195.81
06/30/2023	3957	Modoc County Record	-1,248.15	151,947.66
06/30/2023	3959	First Transit, Inc.	-23,432.73	128,514.93
06/30/2023	63023	Kendalls Mobile Mechanic	-1,450.46	127,064.47
Total Plumas Operating MTA-0477 - Other			-84,255.17	127,064.47
Total Plumas Operating MTA-0477			-84,480.92	339,574.72
TOTAL			-84,480.92	962,011.26

Report to Modoc Transportation Agency Board Members	
Subject Regular Business	Meeting Date August 1, 2023
Presented by MTA Staff	Agenda Item 5

Items with attachments, shown in bold:

- a. Consider approving the **5-year Operating Plan and the 20-year Capital Improvement Plan.** *Action*

Modoc Transportation Agency					
5 year Capital Improvement Plan and Operating Expenses					
Description of Revenue	Fiscal Year				
	2023/24	2024/25	2025/26	2026/27	2027/28
LTF/STA/COVID \$\$\$	\$397,056	\$352,056	\$375,056	\$372,056	\$431,056
Rents - MCTC	\$17,160	\$17,160	\$17,160	\$17,160	\$17,160
Rents - AP Tech	\$5,050	\$5,050	\$5,050	\$5,050	\$5,050
RTAP	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
FTA 5311	\$23,027	\$58,637	\$58,637	\$58,637	\$58,637
FTA 5311f	\$96,652	\$101,485	\$102,499	\$103,524	\$104,560
SB1 - State of Good Repair	\$14,458	\$14,458	\$14,458	\$14,458	\$14,458
LCTOP Swap w/Tehama	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Capital Improvement Plan Revenue		\$146,000			
Farebox	\$40,000	\$45,000	\$50,000	\$55,000	\$60,000
Lassen TDA - Reno	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
Total Revenue	\$639,903	\$786,346	\$669,360	\$672,385	\$737,421
Expenditures					
Salaries and Labor	\$103,864	\$106,980	\$110,190	\$113,495	\$119,170
Capital 20 yr Plan (prop.& veh)	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
Capital Vehicle Acquisition		\$146,000			
Insurance	\$8,000	\$8,080	\$8,161	\$8,242	\$8,325
Legal Notices	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Marketing Public Info	\$16,000	\$16,320	\$16,646	\$16,979	\$17,319
Professional & Spec*	\$23,000	\$22,000	\$22,525	\$23,326	\$24,668
Purchased Transportation	\$284,000	\$273,167	\$283,124	\$296,345	\$310,000
Supplies Consumed	\$8,000	\$8,400	\$8,820	\$9,261	\$9,724
Fuel/Lubricants	\$48,000	\$51,360	\$54,955	\$58,802	\$62,918
Shop and Bus Supplies	\$8,000	\$8,400	\$8,820	\$9,261	\$9,724
Vehicle Maintenance	\$64,000	\$65,280	\$66,586	\$67,917	\$69,276
Travel/Staff Training/Memberships	\$3,598	\$3,634	\$3,670	\$3,707	\$3,744
Uniforms	\$500	\$515	\$530	\$546	\$563
Utilities	\$30,000	\$30,600	\$31,212	\$31,836	\$32,473
Total Expenditures	\$627,962	\$771,736	\$646,239	\$670,719	\$698,903
Revenue to expenditures	\$11,941	\$14,610	\$23,121	\$1,666	\$38,518
*Professional & Spec	\$23,000	\$22,000	\$22,525	\$23,326	\$24,668
Accounting					
Audits	\$8,000	\$6,500	\$6,500	\$6,500	\$7,000
IT Service & Support	\$5,000	\$5,000	\$5,000	\$5,250	\$5,513
Legal Counsel	\$5,000	\$5,250	\$5,513	\$5,788	\$6,078
Other Svcs (D&A, med)	\$5,000	\$5,250	\$5,513	\$5,788	\$6,078

	2023/24	2024/25	2025/26	2026/27	2027/28
MTA STAF	\$112,056	\$112,056	\$112,056	\$112,056	\$112,056
MTA LTF	\$50,000	\$110,000	\$143,000	\$100,000	\$130,000
COVID \$\$	\$235,000	\$130,000	120000	160000	189000
	\$397,056	\$352,056	\$375,056	\$372,056	\$431,056

5% increase per year
Veh Repl and bldg maint
LTF - vehicle replacement
Capital Plan transfer

\$0

Replace vehicle

actual contact
5% increase per year
5% increase per year

Salaries	Fiscal Years				
	2023/24	2024/25	2025/26	2026/27	2027/28
	\$296,755	\$305,658	\$314,827	\$324,272	\$340,486
MTA	35%	35%	35%	35%	35%
MCTC	65%	65%	65%	65%	65%

MTA Capital Improvement Plan - Building and Vehicle Replacement

Five year periods

<u>Expenditures</u>	21/22 -26/27	27/28-32/33	34/35-39/40	41/42-46/47	Total 20 year costs
Replace Refridg		\$1,500			\$1,500
Server Upgrade	\$10,000	\$10,000	\$10,000	\$10,000	\$40,000
Replace water heater		\$4,000			\$4,000
Upgrade heating/air				\$50,000	\$50,000
Repaint shop		\$10,000		\$10,000	\$20,000
Replace cameras			\$10,000		\$10,000
Slurry Parking Lot	\$6,000	\$6,000	\$6,000	\$6,000	\$24,000
Roof repairs			\$20,000	\$20,000	\$40,000
Capital Vehicle Repl	\$140,000	\$280,000	\$140,000	\$140,000	\$700,000
Office furniture/Copier	\$5,000		\$5,000		\$10,000

\$899,500

Budget Annually \$44,975

Report to Modoc Transportation Agency Board Members	
Subject Staff Updates and Calendar of Events	Meeting Date August 1, 2023
Presented by MTA Staff	Agenda Item 6

a. Staff Updates

Report on Reno to Susanville Pacific Crest Trail Hikers.

Alturas to Reno

Month	2022		2023		% change	
	Passengers	Fares	Passengers	Fares	Passengers	Fares
June	140	\$ 2,824.75	234	\$ 5,331.90	60%	53%
July	117	\$ 2,447.50	TBD	TBD		

b. Calendar of Events – MTA Meetings 1:50 Sage Stage Conference Room, Alturas, CA 96101

- 10/03/23

Sage Stage Holiday Schedule (No Bus Service)

- 09/04/23 – Labor Day – no Sage Stage services