



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
Director
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

Vacant
Assistant Secretary I

AGENDA

REGULAR MEETING

OCTOBER 3, 2023

Sage Stage Conference Room

108 S Main Street, Alturas

Following the MCTC meeting at or about 1:50 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 08/01/23 MTA Regular Meeting
 - b. Financial Transactions 07/01/23 through 08/31/23
 - c. Financial Year to Date Expenditures
 - d. Sage Stage Operations Statistics
5. **Regular Business**
 - a. Update regarding the Request for Proposals for the Sage Stage Transit Operations and Management. **Information**
 - b. California Highway Patrol Terminal Inspection. **Information**
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 December 5, 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 October 3, 2023
Presented by MTA Staff	Agenda Item 4

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

- a. Approve **the 08/01/23 MTA Regular Meeting minutes.**
- b. Approve the **financial reports** from July 1, 2022, through August 31, 2023.
- c. **Year to Date Expenditures**

Expenditure Detail	Amount/Transaction	Explanation
Golden State Risk Mgmt Auth.	\$6,364.00/3947	Property Insurance
Kendall's Mobile Mechanic	\$3,210.76/70623	T20 Sched A and Tie Rods
Kendall's Mobile Mechanic	\$3,403.47/71023	T18 and replace exhaust sensors
Kendall's Mobile Mechanic	\$1,600.12/71723	T17 replaced 2 coolant temp sensors, add coolant
Kendall's Mobile Mechanic	\$1,388.66/71823	T18 replace 2 coolant temp sensors, add coolant
Kendall's Mobile Mechanic	\$1,089.26/71923	T17 Replaced AC drive belt, sensors and add coolant
Kendall's Mobile Mechanic	\$1,275.00/725723	T18 replace DEF temp sensor, regen DEF
Kendall's Mobile Mechanic	\$1,441.32/72723	T19 rear disassembled rear differential and other differential parts and gear oil
Kendall's Mobile Mechanic	\$5,043.57/81423	T17 Sched A, T18 glow plugs NOX sensor, T20 Sched C, T21 Sched A, replace both front tires, T17 AC recharge and 2 new tires

- d. **Sage Stage Statistics – July 1, 2023 through August 31, 2023**



MODOC TRANSPORTATION AGENCY

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

MINUTES
Regular Meeting
August 1, 2023

Board Members Present

John Dederick, Chair
Kathie Rhoads, Vice Chair
Cheryl Nelson
Mark Moriarity
Ned Coe (Alternate)

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

Board Members Absent

Elizabeth Cavasso
Brian Cox
Paul Minchella (Alternate)

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

Staff Present

Debbie Pedersen
Michelle Cox
Heather Kolsen

Executive Director
Executive Assistant Secretary
Assistant Secretary I

Public Present

Cherie Clark
Kathy Grah
Kelly Zolotoff
Kelly Babcock
Sean Shepard
Jose Corrales
Kimiko Taguchi
Mitch Crosby
Dorothy Long
Warren Farnam
Kathi Cravens
Monica Derner

Caltrans District 2, Regional Planning Liaison
Caltrans District 2, Community & Regional Planning Chief
Caltrans District 2, SHOP & non-SHOP Coordinator
Caltrans District 2, Transit Liaison
Caltrans District 2, Chief, Asset Management
Caltrans District 2, Asset and Minor Program Coordinator
Caltrans District 2, SHOP & non-SHOP Coordinator
Modoc County Road Commissioner
City of Alturas, City Treasurer
City of Alturas, Director of Public Works
Transdev, General Manager
MCTC, Certified Public Accountant

- 1. Call to Order** – Chair Dederick called the meeting to order at 1:34 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 Rhoads to Confirm Agenda, seconded by Board Member Coe. All Ayes; motion carried.

4. Consent Agenda-

a. Approve minutes from the June 6, 2023, MTA Regular Meeting.

b. Approve the financial transactions from May 1, 2023, through June 30, 2023.

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

5. Regular Business

a. Consider adopting the MTA 5-year Operating and 20-year Capital Improvement Plans. Pedersen explained the Operating Plan has been updated to reflect the current structure of the MTA and update the cost projections for the next 5 years. The Capital Improvement Plan was updated with the cost projections for the next 20 years.

Motion by Board Member Moriarity to adopt the MTA 5-year Operating Plan and the 20-year Capital Improvement Plan, seconded by Board Member Nelson. All Ayes; motion carried.

6. System Update, Communications, and Calendar

a. Staff Update

Report on Reno to Susanville Pacific Crest Trail Hikers.

The Pacific Crest Trail Hikers had a large impact on the Reno to Susanville Route. The passenger count increased 60% and the Fares increased 53% from the prior year during June and July.

b. Calendar – consider future dates and events of interest:

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 Nelson at 1:43 p.m. seconded by Board Member Rhoads. All Ayes, motion carried. The next regular meeting will be Tuesday, October 3, 2023, in the Sage Stage Conference Room, 108 S. Main Street, Alturas at 1:50 p.m. or soon thereafter.

Submitted by,

Michelle Cox

Executive Assistant Secretary

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of August 31, 2023

Date	Num	Name	Amount	Balance
LAIF-8025001 (\$620K)				632,048.50
Total LAIF-8025001 (\$620K)				632,048.50
Plumas Operating MTA-0477				297,053.23
Reserve - Vehicles				164,909.75
State of Good Repair				45,462.75
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				0.00
07/17/2023	10142...	State of Good Repair	-3,726.00	-3,726.00
Total State of Good Repair - Other			-3,726.00	-3,726.00
Total State of Good Repair			-3,726.00	41,736.75
Reserve - Vehicles - Other				119,447.00
Total Reserve - Vehicles - Other				119,447.00
Total Reserve - Vehicles			-3,726.00	161,183.75
Reserve - Building Improvements				16,510.51
Total Reserve - Building Improvements				16,510.51
Plumas Operating MTA-0477 - Other				115,632.97
07/01/2023	3944	Reno Tahoe Airport Authority	-25.00	115,607.97
07/01/2023	3947	Golden State Risk Management Authority	-6,364.00	109,243.97
07/03/2023			203.00	109,446.97
07/03/2023			175.50	109,622.47
07/05/2023			20.00	109,642.47
07/05/2023	70523	Tnet Broadband Internet, LLC	-48.00	109,594.47
07/05/2023	3958	Apex Technology Management, Inc.	-1,258.00	108,336.47
07/05/2023			102.00	108,438.47
07/05/2023			254.50	108,692.97
07/06/2023			114.50	108,807.47
07/06/2023			16.50	108,823.97
07/06/2023			71.00	108,894.97
07/07/2023	70723	TCE Communications	-49.27	108,845.70
07/07/2023			480.00	109,325.70
07/07/2023			156.00	109,481.70
07/10/2023			145.00	109,626.70
07/10/2023			186.90	109,813.60
07/11/2023	3960	Frontier Communications	-128.10	109,685.50
07/11/2023	3961	Waste Management	-113.61	109,571.89
07/11/2023	70623	Kendalls Mobile Mechanic	-3,210.76	106,361.13
07/11/2023	71023	Kendalls Mobile Mechanic	-3,403.47	102,957.66
07/11/2023			196.50	103,154.16
07/11/2023			98.45	103,252.61
07/12/2023			128.00	103,380.61
07/12/2023			346.00	103,726.61
07/13/2023			185.00	103,911.61
07/13/2023			55.00	103,966.61
07/14/2023	71323	Amazon	-26.86	103,939.75
07/14/2023	71423	Amazon	-64.68	103,875.07
07/14/2023	71523	Amazon	-59.60	103,815.47
07/14/2023	3962	Frank Willis	-764.79	103,050.68
07/14/2023			26.50	103,077.18
07/14/2023			64.00	103,141.18

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of August 31, 2023

Date	Num	Name	Amount	Balance
07/14/2023			4,962.47	108,103.65
07/17/2023			3,726.00	111,829.65
07/17/2023			32,393.00	144,222.65
07/17/2023			63.00	144,285.65
07/17/2023			204.96	144,490.61
07/18/2023	3963	Frontier Communications	-156.78	144,333.83
07/18/2023	71723	Kendalls Mobile Mechanic	-1,600.12	142,733.71
07/18/2023	71823	Kendalls Mobile Mechanic	-1,388.66	141,345.05
07/18/2023			96.00	141,441.05
07/18/2023			40.00	141,481.05
07/19/2023	3964	Fredrick Janitorial	-750.00	140,731.05
07/19/2023			22.00	140,753.05
07/19/2023			137.76	140,890.81
07/20/2023			42.00	140,932.81
07/20/2023			68.00	141,000.81
07/20/2023			43.00	141,043.81
07/21/2023			108.00	141,151.81
07/21/2023			100.00	141,251.81
07/21/2023			211.00	141,462.81
07/24/2023			93.00	141,555.81
07/24/2023	3965	Verizon Wireless	-179.60	141,376.21
07/24/2023			289.96	141,666.17
07/25/2023			64.00	141,730.17
07/25/2023	3966	Goodyear Tire & Rubber Company	-344.67	141,385.50
07/25/2023			22.00	141,407.50
07/25/2023			51.90	141,459.40
07/26/2023	3967	Larry Floyd	-41.00	141,418.40
07/26/2023	3968	All Wheel Alignment & Brake	-350.00	141,068.40
07/26/2023			18.00	141,086.40
07/26/2023			128.00	141,214.40
07/27/2023	3969	UBEO West	-44.72	141,169.68
07/27/2023			48.00	141,217.68
07/27/2023	3970	Pacific Power	-332.99	140,884.69
07/27/2023			32.00	140,916.69
07/27/2023	71923	Kendalls Mobile Mechanic	-1,089.26	139,827.43
07/27/2023	72223	Kendalls Mobile Mechanic	-285.00	139,542.43
07/27/2023	72523	Kendalls Mobile Mechanic	-1,275.00	138,267.43
07/27/2023	72723	Kendalls Mobile Mechanic	-1,441.32	136,826.11
07/27/2023			64.30	136,890.41
07/27/2023	3972	Modoc County Record	-36.00	136,854.41
07/27/2023	3973	Modoc County Record	-998.52	135,855.89
07/28/2023			31.50	135,887.39
07/28/2023			57.00	135,944.39
07/31/2023			16.50	135,960.89
07/31/2023			900.00	136,860.89
07/31/2023			84.61	136,945.50
08/01/2023	3971	City Of Alturas	-90.20	136,855.30
08/01/2023			17.00	136,872.30
08/02/2023	3974	Pepsi-Cola Bottling Company	-39.99	136,832.31
08/02/2023	3975	Apex Technology Management, Inc.	-1,258.00	135,574.31
08/02/2023	3976	Ed Staub & Sons	-3,914.97	131,659.34
08/02/2023			85.50	131,744.84
08/02/2023			198.00	131,942.84
08/03/2023	80323	Basys Processing, Inc.	-123.18	131,819.66
08/03/2023	3977	Ed Staub & Sons	-1.00	131,818.66
08/03/2023	3978	Optibus Trillium Solutions Inc.	-2,550.00	129,268.66
08/03/2023	80423	Tnet Broadband Internet, LLC	0.00	129,268.66
08/03/2023			46.50	129,315.16
08/03/2023	3979	EDI Media	-150.00	129,165.16
08/03/2023			480.00	129,645.16
08/03/2023			22.00	129,667.16
08/03/2023	Aud.2	Tnet Broadband Internet, LLC	-48.00	129,619.16
08/04/2023			94.00	129,713.16
08/04/2023			239.22	129,952.38
08/07/2023			72.00	130,024.38
08/07/2023	80423	Holiday Market	-22.76	130,001.62
08/07/2023	3980	Frontier Communications	-142.26	129,859.36
08/07/2023			87.50	129,946.86

Modoc Transportation Agency
Account Detail for the 2 Months Ended
As of August 31, 2023

Date	Num	Name	Amount	Balance
08/07/2023			188.50	130,135.36
08/07/2023	3984	Frontier Communications	-156.73	129,978.63
08/08/2023			78.00	130,056.63
08/08/2023			45.00	130,101.63
08/08/2023	80923	TCE Communications	-49.28	130,052.35
08/09/2023			32.00	130,084.35
08/09/2023	3981	First Transit, Inc.	-23,743.28	106,341.07
08/09/2023			16.50	106,357.57
08/09/2023			170.00	106,527.57
08/10/2023			164.00	106,691.57
08/10/2023			112.00	106,803.57
08/10/2023	3982	Waste Management	-72.45	106,731.12
08/10/2023			89.40	106,820.52
08/11/2023			244.00	107,064.52
08/11/2023			154.00	107,218.52
08/11/2023	81423	Kendalls Mobile Mechanic	-5,043.57	102,174.95
08/11/2023	3983	Debbie Pedersen	-219.96	101,954.99
08/14/2023			78.00	102,032.99
08/14/2023			48.00	102,080.99
08/15/2023			148.00	102,228.99
08/15/2023			101.00	102,329.99
08/15/2023			84.50	102,414.49
08/15/2023	3988	Verizon Wireless	-262.40	102,152.09
08/16/2023			64.00	102,216.09
08/16/2023			47.00	102,263.09
08/17/2023	3985	Fredrick Janitorial	-750.00	101,513.09
08/17/2023			19.00	101,532.09
08/17/2023			41.00	101,573.09
08/18/2023			150.00	101,723.09
08/18/2023			42.00	101,765.09
08/18/2023			22.00	101,787.09
08/18/2023			128.50	101,915.59
08/21/2023			110.00	102,025.59
08/21/2023			33.00	102,058.59
08/21/2023			228.50	102,287.09
08/21/2023	3986	Debbie Pedersen	-64.99	102,222.10
08/22/2023			19.50	102,241.60
08/23/2023			103.50	102,345.10
08/23/2023			18.00	102,363.10
08/23/2023	3987	UBEO West	-189.92	102,173.18
08/23/2023			70.00	102,243.18
08/23/2023			229.91	102,473.09
08/24/2023			47.00	102,520.09
08/25/2023			22.00	102,542.09
08/25/2023			113.00	102,655.09
08/28/2023			82.00	102,737.09
08/28/2023			237.30	102,974.39
08/29/2023			28.00	103,002.39
08/30/2023			218.58	103,220.97
08/31/2023	3990	City Of Alturas	-125.56	103,095.41
08/31/2023	3991	Pacific Power	-353.24	102,742.17
08/31/2023	Aud.2R	Tnet Broadband Internet, LLC	48.00	102,790.17
08/31/2023	3992	Debbie Pedersen	-101.00	102,689.17
08/31/2023			10.00	102,699.17
08/31/2023			98.00	102,797.17
08/31/2023	3993	Ed Staub & Sons	-4,058.15	98,739.02
08/31/2023	4003	Modoc County Record	-1,248.15	97,490.87
Total Plumas Operating MTA-0477 - Other			-18,142.10	97,490.87
Total Plumas Operating MTA-0477			-21,868.10	275,185.13
TOTAL			-21,868.10	907,233.63

Modoc Transportation Agency

Balance Sheet

As of August 31, 2023

09/26/23

Accrual Basis

	Aug 31, 23
ASSETS	
Current Assets	
Checking/Savings	
LAIF-8025001 (\$620K)	632,048.50
Plumas Operating MTA-0477	
Reserve - LTF / LCTOP Exchange	74,040.00
Reserve - Vehicles	
State of Good Repair	
SGR 22-23 Vehicle Reserve	31,089.99
SGR 20-21 Vehicle Reserve	12,303.20
SGR 17-18 Vehicle Reserve	86.66
SGR 18-19 Vehicle Reserve	13,868.13
SGR 19-20 Vehicle Reserve	14,215.77
SGR 21-22 Vehicle Reserve	4,988.99
State of Good Repair - Other	-3,726.00
Total State of Good Repair	72,826.74
Reserve - Vehicles - Other	119,447.00
Total Reserve - Vehicles	192,273.74
Reserve - Building Improvements	16,510.51
Plumas Operating MTA-0477 - Other	97,490.87
Total Plumas Operating MTA-0477	380,315.12
Total Checking/Savings	1,012,363.62
Accounts Receivable	
Accounts Receivable	405,919.46
Total Accounts Receivable	405,919.46
Other Current Assets	
Undeposited Funds	40,097.20
Total Other Current Assets	40,097.20
Total Current Assets	1,458,380.28
Fixed Assets	
Fixed Assets	
A/C depreciaton-Office equipme	-26,318.86
A/C depreciation-Building	-382,356.86
A/C depreciation-Bus Shelter	-10,527.66
A/C depreciation-vehicles	-579,520.94
Building-Bus Shelter	
Building-CTAF 16/17 (\$6,352)	6,352.00
Building-CTAF 15/16 (\$7,940)	7,940.00
Building-CTAF 14/15 (\$7,940)	7,940.00
Building-Bus Shelter - Other	20,334.98
Total Building-Bus Shelter	42,566.98
Building-Office Facility	
Building-CTAF 08/09 (\$7,990.40)	7,990.41
Building - CTAF 10/11 (\$7,940)	7,940.00
Building - CTAF 11/12 (\$7,940)	7,940.00
Building - CTAF 12/13 (\$7,940)	7,940.00
Building - PA&AD/RW (\$30K)	30,000.00
Building - PA&ED (\$120K)	98,683.00
Building - PTA/Const (\$439K)	439,000.00
Building - PTMISEA (\$110,000)	110,000.00
Building - PTMISEA (\$198,456)	198,456.00
Building - PTMISEA (\$44,917)	44,917.00
Building - R/W (\$327K)	327,000.00
Building - Reserve	280,678.28
Building-Office Facility - Other	-442,780.00

Modoc Transportation Agency

Balance Sheet

As of August 31, 2023

09/26/23

Accrual Basis

	<u>Aug 31, 23</u>
Total Building-Office Facility	1,117,764.69
Land	781,745.31
Office equipment	40,991.87
Vehicles	
Vehicle - RSTP 15/16 (\$42,956)	42,956.00
Vehicles - RSTP 13/14 (\$5,298)	5,298.00
Vehicles - RSTP 14/15 (\$52,329)	52,329.00
Vehicles - RTSP 12/13 (\$52,335)	52,335.00
Vehicles - Other	432,314.53
Total Vehicles	<u>585,232.53</u>
Total Fixed Assets	1,569,577.06
Total Fixed Assets	<u>1,569,577.06</u>
TOTAL ASSETS	<u>3,027,957.34</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	144.46
Total Accounts Payable	144.46
Other Current Liabilities	
AP Trade	40,097.20
Total Other Current Liabilities	<u>40,097.20</u>
Total Current Liabilities	<u>40,241.66</u>
Total Liabilities	40,241.66
Equity	
Retained Earnings	3,009,619.78
Net Income	<u>-21,904.10</u>
Total Equity	2,987,715.68
TOTAL LIABILITIES & EQUITY	<u>3,027,957.34</u>

Modoc Transportation Agency

Profit & Loss

09/26/23

July through August 2023

Accrual Basis

	<u>Jul - Aug 23</u>
Ordinary Income/Expense	
Income	
Farebox	
Dial A Ride Fares	2,884.62
Klamath Falls Fares	477.00
Redding Fares	370.50
Reno Fares	6,609.13
Total Farebox	<u>10,341.25</u>
Interest	4,962.47
Rents/Leases	960.00
STAF	32,393.00
Total Income	<u>48,656.72</u>
Expense	
Insurance	6,364.00
Legal Notices	36.00
Marketing/Promotions	2,396.67
Materials/Supplies Consumed	
Fuel/Lubricants	
Dial A Ride Fuel	2,740.69
Klamath Falls Fuel	576.12
Redding Fuel	608.11
Reno Fuel	3,831.99
Fuel/Lubricants - Other	216.21
Total Fuel/Lubricants	<u>7,973.12</u>
Office Supplies	91.54
Shop & Bus Supplies	82.36
Total Materials/Supplies Consumed	<u>8,147.02</u>
Purchased Transportation	
PT VA-HOL	1,269.84
PT Administration	92.40
PT Dial A Ride	11,651.67
PT Klamath Falls	1,157.67
PT Redding	1,036.21
PT Reno	8,323.85
PT Sick Leave	211.64
Total Purchased Transportation	<u>23,743.28</u>
Services - Prof./Specialized	
IT Service & Support	5,066.00
Services - Other (Misc.)	1,623.18
Vehicle Maintenance	
T21	620.93
T17	4,793.10
T18	8,200.14
T19	1,446.32
T20	5,161.13
Total Vehicle Maintenance	<u>20,221.62</u>
Total Services - Prof./Specialized	<u>26,910.80</u>
Travel/Staff Training	41.00
Utilities	
Electric	686.23
Equip Maint.	234.64
Internet	48.00
Phone/DSL	
Cell - Dispatch	827.95

10:10 AM

09/26/23

Accrual Basis

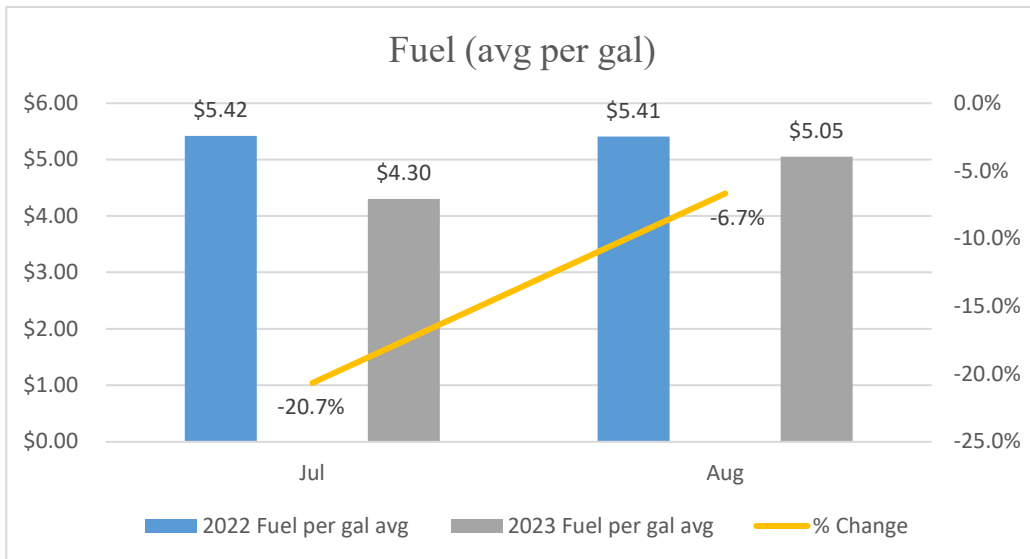
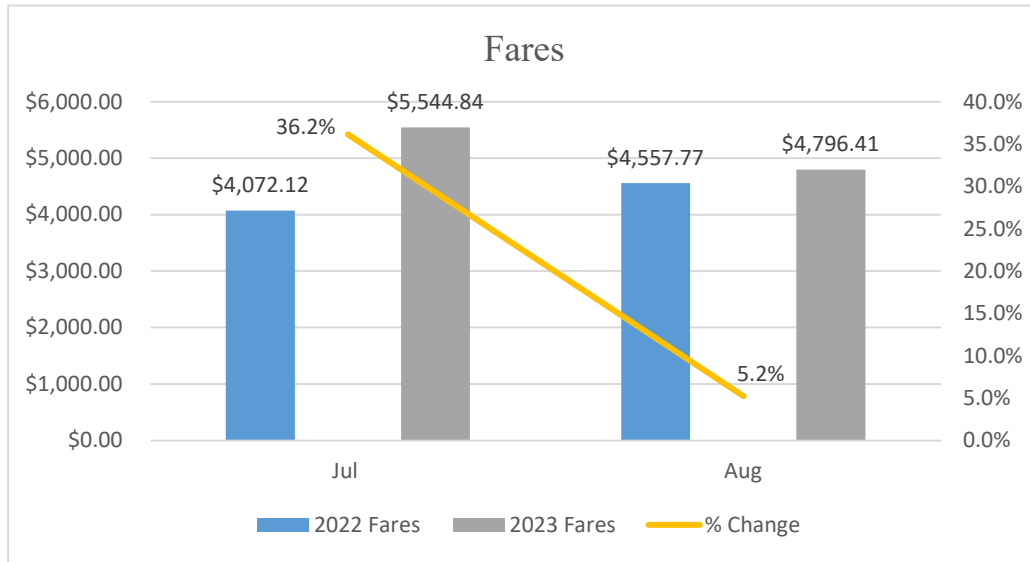
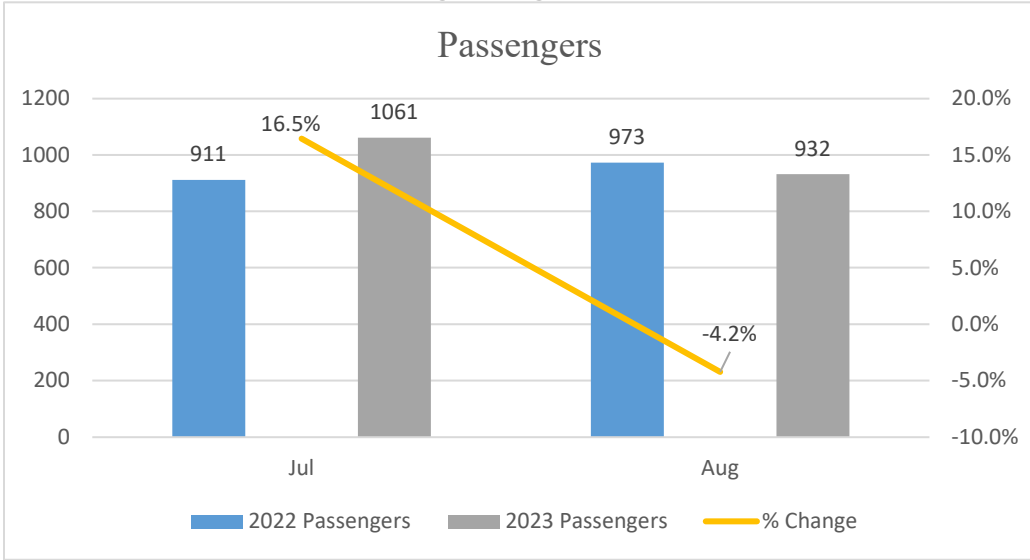
Modoc Transportation Agency

Profit & Loss

July through August 2023

	<u>Jul - Aug 23</u>
Phone/DSL - Other	<u>682.42</u>
Total Phone/DSL	1,510.37
Propane	1.00
Trash Disposal	186.06
Water Service	<u>255.75</u>
Total Utilities	<u>2,922.05</u>
Total Expense	<u>70,560.82</u>
Net Ordinary Income	<u>-21,904.10</u>
Net Income	<u><u>-21,904.10</u></u>

Sage Stage Statistics



Report to Modoc Transportation Agency Board Members	
Subject Regular Business	Meeting Date October 3, 2023
Presented by MTA Staff	Agenda Item 5

Items with attachments, shown in bold:

- a. Update regarding the Request for Proposals for the Sage Stage Transit Operations and Management. *Information*
- b. California Highway Patrol Terminal Inspection. *Information*

Report to Modoc Transportation Agency Board Members	
Subject Staff Updates and Calendar of Events	Meeting Date October 3, 2023
Presented by MTA Staff	Agenda Item 6

a. Staff Updates

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

- 10/03/23
- 12/05/23

Sage Stage Holiday Schedule (No Bus Service)

- 09/04/23 – Labor Day
- 11/23,24/23 – Thanksgiving Holiday