

Stark Area Regional Transit Authority



Board of Trustees Meeting

June 23, 2021 @ 5 PM

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Stark Area Regional Transit Authority
Board of Trustees Meeting
June 23, 2021 @ 5:00 PM

1. Roll Call
2. Excuse Absent Board Members
3. Approval/Correction of Minutes
 - A.** May 26, 2021
4. Board Committee Reports
5. Departmental Reports
 - A.** Transportation – Mark Finnicum
 - B.** Maintenance – Mark Finnicum
 - C.** Finance – Carrie Domer
 - D.** Customer Relations – Latrice Virola
 - E.** Information Technology – Craig Smith
 - F.** Human Resources – Tammy Marie Brown
6. Communications
7. Executive Director Report
8. FYI
 - A.** Electric buses/funding
 - B.** McDonald's hold mobile vax clinic
 - C.** Borrow a Bus Tour
9. Resolutions
 - A.** Drug & Alcohol Policy Update
 - B.** Eliminate uses of 31 Day Proline Pass, Change Card, Paper Transfers
10. Executive Session
11. Adjournment

Stark Area Regional Transit Authority
Board of Trustees Meeting
May 26, 2021 @ 5:00pm

Mr. Macala called the meeting to order at 5:02pm.

Attendance

Board (Quorum present)

Ron Macala (President); James Reinhard (Vice President); Greg Blasiman, Margaret Egbert, Amanda Fletcher, Edward Grier, Rex Morey

Excused

Chet Warren, Myra Watkins

Mr. Grier moved to accept the excused absence. Ms. Egbert seconded the motion; vote passed unanimously.

Staff

Kirt Conrad (Executive Director/CEO); Tammy Marie Brown (Director, Human Resource); Carrie Domer (Director, Finance); Mark Finnicum (Chief Operations Officer); Tim Montgomery (Marketing Administrator)

Other

Paul Malesick (KWGD)

Approval/Correction of Minutes

April 28, 2021

Correction to minutes:

- Mr. Grier seconded the adjournment.

Ms. Egbert moved to amend the meeting minutes. Ms. Fletcher seconded the motion; vote passed unanimously.

Departmental Reports

Transportation (Mark Finnicum)

- Ridership in April is up 10,000 passengers from last year, which is a 13% increase.
- The fixed routes are averaging 3,400 rides a week.
- The new circulator route that started last week is showing good ridership so far.

Maintenance (Mark Finnicum)

- The LED light project at Gateway is complete.
- The concrete safety repairs at Massillon and Belden Village transits are completed.
- Air Products have made some modifications to the existing dispensers to allow SARTA to fuel the EH vans.

Finance (Carrie Domer)

- The annual state report is due by Friday.
- The Smart Safes are being installed at the transits.

Customer Relations (Kirt Conrad)

- SARTA is working on virtual travel training.
- Employees are interviewed during “Transit Talks” hosted by Mr. Thompson and Ms. Phillips.
- The Gateway office will open up to visitors in July.

Information Technology (Kirt Conrad)

- The Avail system was upgraded on the proline and fixed route buses.
- The new GFI fareboxes will launch by September.
- The new website will be done by the end of this month.
- The new upgrades to the Trapeze will be performed by the end of June.

Human Resources (Tammy Marie Brown)

- The new class of 6 CDL drivers start Tuesday.
- SARTA has 58 employees that are fully vaccinated.
- Ms. Brown informed the board of the passing of Coach Operator, Shawn Teague.

Communications from Executive Director/CEO (Kirt Conrad)

- SARTA is continuing discussions with MIMs motors and Goodyear on research projects.
- SARTA is in discussion with Ford about doing a demonstration with Fuel Cell F550 in Canton.
- The Nice demonstration is continuing their demonstration.
- SARTA signed an MOU with the Union on Wayne County.
- SARTA continues to do more service in Wayne County.
- Mr. Conrad had more talks with Nonprofits on Hydrogen.
- Mr. Conrad was nominated and will receive an award from ABCD as a COVID hero.

Resolutions

Resolution #24

A Resolution Authorizing the Executive Director/CEO to Enter Into and Award 5310 Subrecipient Contracts for FY 2021

Ms. Egbert moved to adopt the resolution. Mr. Grier seconded the motion; vote passed unanimously.

Resolution #25

A Resolution Authorizing the Executive Director/CEO to Apply for FY 2022 Ohio Transit Partnership Program State Grant

Mr. Grier moved to adopt the resolution. Ms. Fletcher seconded the motion; vote passed unanimously.

Resolution #26

A Resolution to Apply for Urban Transit Program State Grant Funding for Fiscal Year 2022

Mr. Morey moved to adopt the resolution. Mr. Blasiman seconded the motion; vote passed unanimously.

Executive Session 5:52pm-6:11pm

To discuss

- Appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee
- Conference with attorney to discuss pending or imminent court action
- Purchase of property for public purposes
- Preparing, conducting or reviewing negotiations for bargaining employees

Ms. Fletcher moved to enter executive session. Ms. Egbert seconded the motion. All answered "yes."

Adjournment

Ms. Fletcher moved to adjourn the meeting. Ms. Egbert seconded the motion. The meeting was adjourned at 6:12pm.

TRANSPORTATION



SARTA RIDERSHIP REPORT

May 2021

2020 Operating Days 20 Weekdays, 5 Saturdays

2021 Operating Days 20 Weekdays, 5 Saturdays

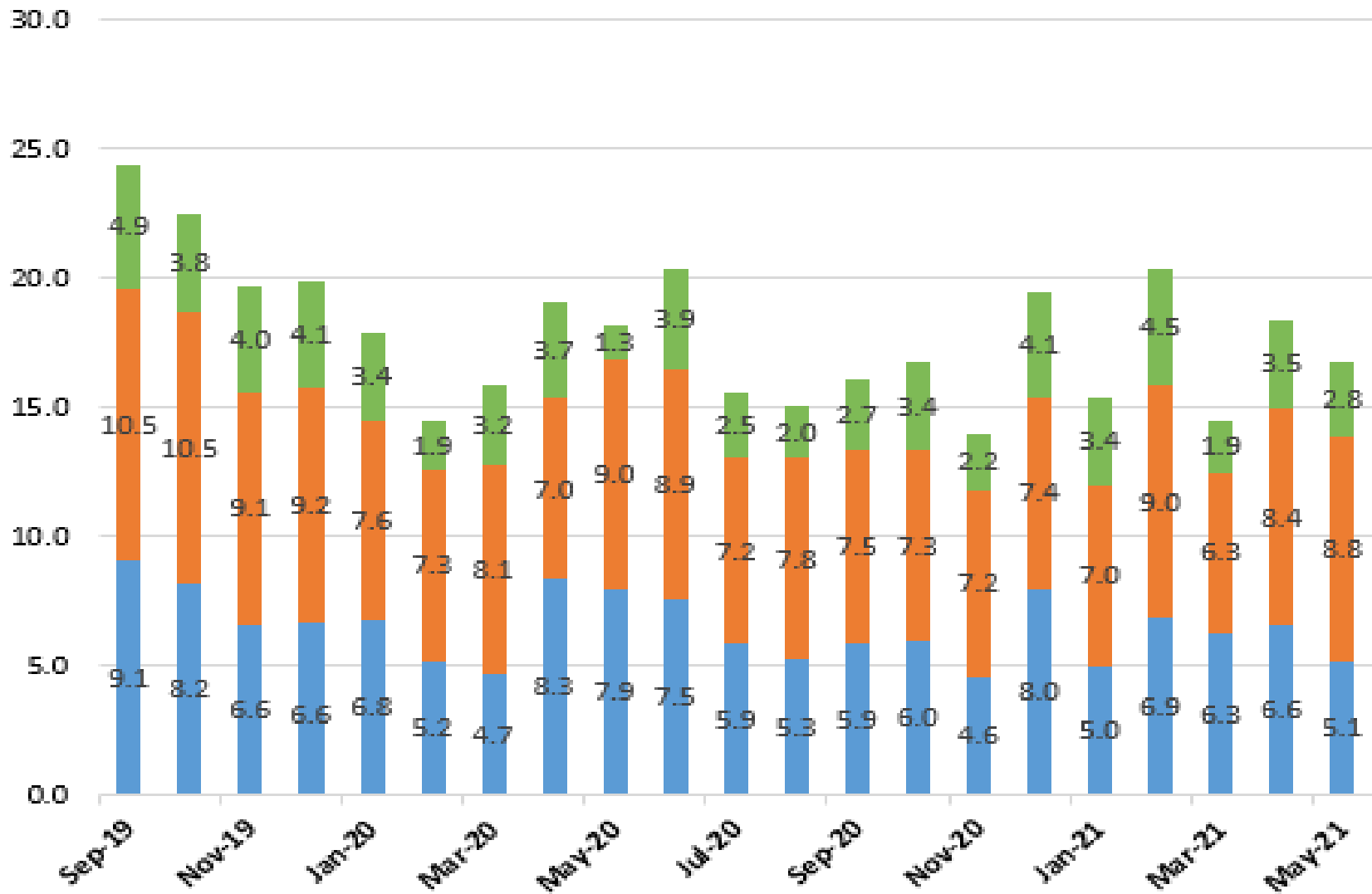
<u>Ridership</u>	CURRENT MO.				YTD			
	2021	2020	change	%	2021	2020	change	%
Fixed Route	82,445	68,320	14,125	20.67%	418,532	576,512	-157,980	-27.40%
Other Revenue	457	0	457	100.00%	3,385	288	3,097	100.00%
Paratransit	7,574	4,123	3,451	83.70%	37,472	43,394	-5,922	-13.65%
CS-Out of county	64	0	64	100.00%	130	0	130	100.00%
Total	90,540	72,443	18,097	24.98%	459,519	620,194	-160,675	-25.91%

<u>Vehicle Operations</u>	CURRENT MO.				YTD	PRIOR YTD		
	2021	2020	change	%	2021	2020	change	%
Fixed Route	186,806	139,336	47,470	34.07%	917,502	889,073	28,429	3.20%
Other Revenue	1,473	0	1,473	100.00%	8,899	122	8,777	100.00%
Fixed Deadhead	10,339	6,816	3,523	51.69%	50,885	48,711	2,174	4.46%
Paratransit	98,215	58,011	40,204	69.30%	406,475	400,819	5,656	1.41%
CS-Out of county	2,649	0	2,649	100.00%	6,250	0	6,250	100.00%
Para Deadhead	12,441	4,453	7,988	179.38%	60,772	75,798	-15,026	-19.82%
Total	311,923	208,616	103,307	49.52%	1,450,783	1,414,523	36,260	2.56%

<u>Hours</u>	CURRENT MO.				YTD			
	2021	2020	change	%	2021	2020	change	%
Fixed Route	11,513	9,875	1,638	16.59%	56,640	56,719	-79	-0.14%
Other Revenue	32	0	32	100.00%	308	13	295	100.00%
Paratransit	4,358	2,246	2,112	94.03%	21,685	19,107	2,578	13.49%
CS-Out of county	75	0	75	100.00%	162	0	162	100.00%
Total	15,978	12,121	3,857	31.82%	78,795	75,839	2,956	3.90%

PROLINE INFRACTIONS DARA - PER 1000 ATTEMPTS

■ NO SHOW - RATE ■ LATE CANCEL - RATE ■ CANCEL AT THE DOOR - RATE



2021 Proline "Shared Ride" Service Statistics

Month	Trips Scheduled	Advanced Cancels	Same Day Cancels	No - Shows	Late Cancels	Cancels at the Door	Total Performed Trips	Vehicle Miles	Miles per Trip
January	7,661	761	603	38	54	26	6,179	80,793	13.08
February	8,011	822	754	55	72	36	6,272	71,307	11.37
March	9,270	826	728	58	58	18	7,582	96,258	12.7
April	9,447	749	875	62	79	33	7,649	95,114	22.2
May	8,772	894	757	45	77	25	6,974	90,688	20.6
June									
July									
August									
September									
October									
November									
December									
Year to Date Totals	43,161	4,052	3,717	258	340	138	34,656	434,160	15.99

Proline "Shared Ride" Service Statistics for the month of

Month	Trips Scheduled	Advanced Cancels	Same Day Cancels	No - Shows	Late Cancels	Cancels at the Door	Total Performed Trips	Vehicle Miles	Miles per Trip
May	8,772	894	757	45	77	25	6,974	90,688	20.6

Pass/Ticket Sales Comparison, 2021 - 2020				
2021	2021 Totals	2020	2020 Totals	Percent changed
Jan	\$46,380.00	Jan	\$65,111.25	-40.39%
Feb	\$54,177.25	Feb	\$74,044.00	-36.67%
Mar	\$80,698.00	Mar	\$27,509.75	65.91%
Apr	\$118,464.25	Apr	\$0.00	100.00%
May	\$22,567.00	May	\$0.00	100.00%
Jun	\$0.00	Jun	\$8,141.00	#DIV/0!
Jul	\$0.00	Jul	\$34,513.25	#DIV/0!
Aug	\$0.00	Aug	\$28,986.00	#DIV/0!
Sep	\$0.00	Sep	\$34,370.50	#DIV/0!
Oct	\$0.00	Oct	\$58,209.75	#DIV/0!
Nov	\$0.00	Nov	\$25,565.25	#DIV/0!
Dec	\$0.00	Dec	\$27,553.00	#DIV/0!
Year-to-Date	\$322,286.50		\$166,665.00	48.29%



2020-2019 Pass/Ticket Sales by Location

	Alliance 2021	Alliance 2020	Mass 2021	Mass 2020	Canton 2021	Canton 2020	BV 2021	BV 2020	Fishers 2020	Fishers 2019	Kent State 2021	Kent State 2020	ACH 2021	ACH 2020	Total 2020	Total 2021
Jan	\$1,581	\$2,474	\$3,335	\$10,044	\$16,867	\$46,152	\$24,593	\$5,997	\$0	\$1,587	\$2	\$385	\$3	\$60	\$65,111	46,380.00
Feb	\$1,271	\$2,340	\$6,304	\$11,851	\$18,334	\$52,539	\$28,269	\$6,524	\$0	\$1,560	\$0	\$550	\$0	\$240	\$74,044	54,177.25
Mar	\$2,716	\$1,468	\$4,402	\$3,550	\$70,275	\$18,611	\$3,306	\$3,879	\$0	\$2,226	\$0	\$0	\$0	\$3	\$27,510	80,698.00
Apr	\$1,622	\$0	\$5,638	\$0	\$50,636	\$0	\$60,565	\$0	\$0	\$1,574	\$0	\$0	\$3	\$0	\$0	118,464.25
May	\$1,211	\$0	\$6,357	\$0	\$11,571	\$0	\$3,150	\$0	\$0	\$1,233	\$275	\$0	\$3	\$0	\$0	22,567.00
Jun	\$0	\$272	\$0	\$1,871	\$0	\$4,790	\$0	\$1,209	\$0	\$1,233	\$0	\$0	\$0	\$0	\$8,141	0.00
Jul	\$0	\$2,624	\$0	\$6,267	\$0	\$21,302	\$0	\$4,320	\$0	\$966	\$0	\$0	\$0	\$0	\$34,513	0.00
Aug	\$0	\$1,530	\$0	\$7,716	\$0	\$14,723	\$0	\$5,017	\$0	\$1,239	\$0	\$0	\$0	\$0	\$28,986	0.00
Sep	\$0	\$1,580	\$0	\$5,852	\$0	\$23,287	\$0	\$3,652	\$0	\$836	\$0	\$0	\$0	\$0	\$34,371	0.00
Oct	\$0	\$1,754	\$0	\$8,155	\$0	\$44,863	\$0	\$3,438	\$0	\$1,256	\$0	\$0	\$0	\$0	\$58,210	0.00
Nov	\$0	\$1,805	\$0	\$6,523	\$0	\$13,752	\$0	\$3,486	\$0	\$206	\$0	\$0	\$0	\$0	\$25,565	0.00
Dec	\$0	\$1,894	\$0	\$5,143	\$0	\$16,727	\$0	\$3,788	\$0	\$0	\$0	\$0	\$0	\$3	\$27,553	0.00
Total	\$8,400	\$17,739	\$26,036	\$66,970	\$167,683	\$256,745	\$119,883	\$41,309	\$0	\$13,914	\$277	\$935	\$9	\$306	\$384,004	322,286.50

2021 Total Sales by Pass/Ticket Type

Fare Type	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
10-Ride Proline	\$405.00	\$1,117.50	\$517.50	\$2,362.50	\$630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,032.50
10-Ride Reduced	\$787.50	\$945.00	\$652.50	\$1,365.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,170.00
10-Ride Regular	\$1,800.00	\$1,920.00	\$7,680.00	\$6,060.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,510.00
1-Ride Proline	\$456.75	\$108.00	\$24.75	\$175.50	\$277.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.50
1-Ride Reduced	\$518.25	\$629.25	\$410.25	\$836.25	\$121.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,515.50
1-Ride Regular	\$4,162.50	\$3,727.50	\$3,064.50	\$46,207.50	\$1,939.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,101.50
31-Day Proline	\$4,788.00	\$2,835.00	\$2,835.00	\$4,347.00	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,955.00
31-Day Reduced	\$13,522.50	\$12,082.50	\$7,357.50	\$15,165.00	\$6,682.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,810.00
31-Day Regular	\$16,245.00	\$22,275.00	\$48,870.00	\$19,350.00	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,050.00
31-Day Student	\$687.50	\$412.50	\$5,747.50	\$13,915.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,147.50
31-Day College	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Day	\$2,807.00	\$7,956.00	\$3,459.00	\$8,499.00	\$2,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,190.00
Summer Blast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc.	\$15.00	\$9.00	\$4.50	\$24.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.50
Cleveland	\$185.00	\$160.00	\$75.00	\$157.50	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702.50
	\$ 46,380.00	\$54,177.25	\$80,698.00	\$118,464.25	\$22,567.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$322,286.50

2021-2020 Ridership by Fixed Route				
Route	May 2021	May 2020	Difference	Percentage Change
4	230	45	185	100.00%
45	1,672	1,099	573	34.27%
81	4,099	2,762	1,337	48.41%
101	3,644	1,020	2,624	100.00%
102	15,040	11,074	3,966	35.81%
103	2,512	3,249	-737	-22.68%
105	5,930	7,212	-1,282	-17.78%
106	5,619	4,136	1,483	35.86%
107	2,403	3,595	-1,192	-33.16%
108	4,088	605	3,483	100.00%
110	2,117	3,884	-1,767	-45.49%
111	3,113	4,678	-1,565	-33.45%
113	1,254	2,338	-1,084	-46.36%
114	1,769	1,195	574	48.03%
117	2,777	1,720	1,057	61.45%
118	1,634	1,020	614	60.20%
119	3,824	3,334	490	14.70%
121	1,036	893	143	16.01%
122	499	399	100	25.06%
124	1,017	961	56	5.83%
125	1,206	2,131	-925	-43.41%
126	856	487	369	75.77%
128	1,332	1,072	260	24.25%
130	1,035	727	308	42.37%
131	1,726	752	974	100.00%
132	1,971	466	1,505	100.00%
139	6,379	4,782	1,597	33.40%
151	336	272	64	23.53%
152	498	471	27	5.73%
153	398	378	20	5.29%
154	0	236	-236	-100.00%
156	0	0	0	0.00%
157	104	0	104	100.00%
158	61	0	61	100.00%
Total	80,179	66,993	13,186	19.68%

Ridership by Route compares the prior years ridership per route per month to the current years ridership per route per month.
All of the percentages listed above are capped at 100%.

2021-2020 Year to Date Ridership by Fixed Route				
Route	May 2021	May 2020	Difference	Percentage Change
4	1,308	1,885	-577	-30.61%
45	7,965	12,740	-4,775	-37.48%
81	22,824	29,625	-6,801	-22.96%
101	12,809	21,949	-9,140	-41.64%
102	76,915	100,261	-23,346	-23.29%
103	12,318	22,885	-10,567	-46.17%
105	27,068	51,577	-24,509	-47.52%
106	27,474	37,054	-9,580	-25.85%
107	12,746	21,392	-8,646	-40.42%
108	21,274	25,162	-3,888	-15.45%
110	12,366	31,046	-18,680	-60.17%
111	16,838	25,242	-8,404	-33.29%
113	7,052	16,794	-9,742	-58.01%
114	10,393	16,441	-6,048	-36.79%
117	14,575	20,495	-5,920	-28.89%
118	8,544	13,666	-5,122	-37.48%
119	19,431	26,344	-6,913	-26.24%
121	4,776	6,959	-2,183	-31.37%
122	2,379	4,037	-1,658	-41.07%
124	5,371	7,301	-1,930	-26.43%
125	5,623	10,225	-4,602	-45.01%
126	3,589	4,068	-479	-11.77%
128	6,633	8,889	-2,256	-25.38%
130	5,070	4,220	850	20.14%
131	9,259	8,438	821	9.73%
132	9,319	9,002	317	3.52%
139	31,740	41,593	-9,853	-23.69%
151	1,711	2,239	-528	-23.58%
152	2,461	3,230	-769	-23.81%
153	2,059	2,759	-700	-25.37%
154	1,576	1,751	-175	-9.99%
156	65	0	65	100.00%
157	598	0	598	100.00%
158	61	0	61	100.00%
Total	404,129	589,701	-185,572	-31.47%

The Year to Date ridership reflects a comparison of the prior years ridership to the current years ridership to date. All of the percentages listed above are capped at 100%.



STARK AREA REGIONAL TRANSIT AUTHORITY
MAINTENANCE DEPARTMENT

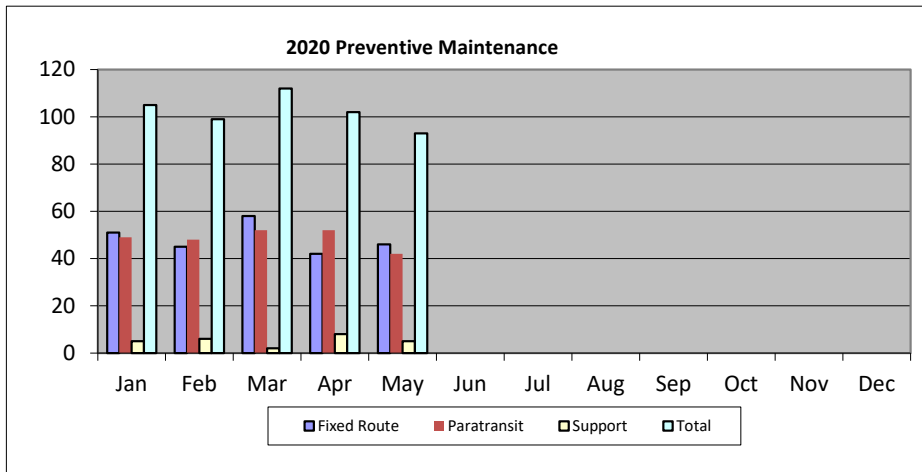
May, 2021

Submitted by: Mark Finnicum

1. There was a total of 93 Preventive Maintenance Inspections
 - 46 Fixed Route Buses
 - 42 Paratransit Buses
 - 05 Support Vehicle
2. There was a total of 64 Wheelchair Lift Inspections
3. There was a total of 15 Heat & Air Conditioning Inspections
4. There was a total of 45 Farebox Inspections
5. There was a total of 09 Front End Alignments
6. There was a total of 67 Bus Exchanges
7. There was a total of 03 CNG Recertification Inspections
8. There was a total of 38 Avail System Inspections
9. There was a total of 21 Bi-Monthly Camera Inspections
10. There was a total of 14 Road Calls
 - 12 Fixed Route Buses – 12 Towed
 - 00 Non-Revenue Vehicle – 00 Towed
 - 02 Paratransit Buses – 02 Towed
11. There was a total of 02 Warranty Repair
12. There was 00 job related injuries reported.

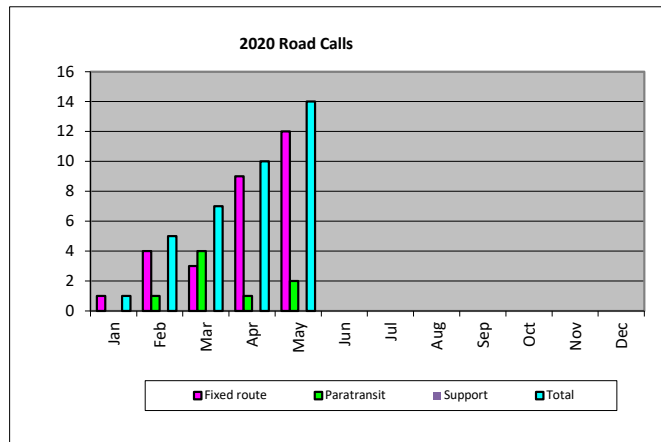
Preventive Maintenance Inspections

2021	Fixed Route	Paratransit	Support	Total
Jan	51	49	5	105
Feb	45	48	6	99
Mar	58	52	2	112
Apr	42	52	8	102
May	46	42	5	93
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				



Road calls

2020	Fixed route	Paratransit	Support	Total
Jan	1	0	0	1
Feb	4	1	0	5
Mar	3	4	0	7
Apr	9	1	0	10
May	12	2	0	14
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				



2021	Preventive Maintenance Costs	Repair Costs	Total	Diesel Gallons Used 2020	Diesel Gallons Used 2021	SARTA CNG GGE Used 2020	SARTA CNG GGE Used 2021	CNG Public Use GGE 2020	CNG Public Use GGE 2021	Hydrogen Usage KG 2020	Hydrogen Usage KG 2021
Jan	\$16,903.55	\$48,519.00	\$65,422.55	19938	17585	29885.572	24830.538	1301.735	475.686	3842	3076
Feb	\$14,462.17	\$56,706.41	\$71,168.58	19865	17694	28084.677	25499.158	1771.698	816.225	2762	3876
Mar	\$17,264.57	\$66,834.69	\$84,099.26	19429	19037	30321.597	28835.155	271.654	770.418	3635	2844
Apr	\$13,346.83	\$75,147.09	\$88,493.92	14653	19520	22338.26	24623.829	22.538	628.753	2325	3940
May	\$14,264.22	\$70,790.43	\$85,054.65	13806	18520	20433.335	22338.709	341.593	854.696	1589	3869
Jun				16698		25416.953		439.022		1834	
Jul				19515		32210.893		848.792		2522	
Aug				19831		31316.435		364.5		1897	
Sep				18042		28041.174		467.392		2646	
Oct				20014		28342.465		216.112		2727	
Nov				18196		24364.103		147.957		2229	
Dec				17208		27220.246		42.679		2924	
Total	\$76,241.34	\$317,997.62	\$394,238.96	217195	92356	327975.71	126127.389	6235.672	3545.778	30932	17605
<i>Month Avg.</i>	<i>\$15,248.27</i>	<i>\$63,599.52</i>	<i>\$78,847.79</i>	<i>17538.20</i>	<i>18471.20</i>	<i>26212.69</i>	<i>25225.478</i>	<i>741.844</i>	<i>709.156</i>	<i>2830.60</i>	<i>3521.00</i>

GGE - Gasoline Gallon Equivalent



FINANCE

CARRIE DOMER



STARK AREA REGIONAL TRANSIT AUTHORITY
CHECKS SORTED BY CHECK NUMBER FOR MAY 2021

Document Number	Vendor Name	Document Amount	Document Date	Purpose
093998	AQUA OHIO INC	68.74	5/12/2021	
093999	BRINKS INC.	1,728.56	5/12/2021	
094000	CANTON CITY UTILITIES	961.12	5/12/2021	
094001	CASH	30.00	5/12/2021	
094002	CFIS GROUP	894.01	5/12/2021	
094003	CLEAN ENERGY	1,993.53	5/12/2021	
094004	COMMUNITY ACTION WAYNE MEDINA	173.95	5/12/2021	
094005	CONSOLIDATED GRAPHICS GROUP INC	917.99	5/12/2021	
094006	CORNERSTONE INFORMATION ASSURANCE LTD	72.00	5/12/2021	
094007	FP MAILING SOLUTIONS	170.55	5/12/2021	
094008	GILCREST CENTER	1,656.30	5/12/2021	
094009	IRS ACS	125.00	5/12/2021	
094010	THE K COMPANY INC	659.75	5/12/2021	
094011	MSC INDUSTRIAL SUPPLY CO	331.25	5/12/2021	
094012	OHIO DEPT OF JOB AND FAML	3,330.86	5/12/2021	
094013	OHIO GRATING INC	624.00	5/12/2021	
094014	PEOPLE	16.00	5/12/2021	
094015	PLANETERIA MEDIA	12,350.00	5/12/2021	
094016	PROGRESSIVE CHEVROLET	461.56	5/12/2021	
094017	STARK COUNTY SANITARY ENGINEERING	326.70	5/12/2021	
094018	STATE OF OHIO UST FUND	1,050.00	5/12/2021	
094019	TURBO IMAGES	19,675.66	5/12/2021	
094020	UNITED PARCEL SERVICE	10.59	5/12/2021	
094021	W.W. GRAINGER INC.	91.32	5/12/2021	
094022	YOUNG TRUCK SALES INC.	16.00	5/12/2021	
094023	ZEP MANUFACTURING CO.	247.87	5/12/2021	
094024	ZIEGLER TIRE	341.32	5/12/2021	
094025	ALLIANCE WATER UTILITY	210.00	5/13/2021	
094026	AEP OHIO	20,696.59	5/20/2021	
094027	BAE SYSTEMS CONTROLS INC	55,856.00	5/20/2021	
094028	CHILD AND ADOLESCENT BEHAVIORAL HEA	1,500.00	5/20/2021	
094029	CLEAN ENERGY	14,038.36	5/20/2021	
094030	CONSOLIDATED GRAPHICS GROUP INC	538.99	5/20/2021	
094031	CUMMINS SALES AND SERVICE	514.32	5/20/2021	
094032	FIRST CHRISTIAN CHURCH	5,000.00	5/20/2021	
094033	GILCREST CENTER	538.30	5/20/2021	
094034	IRS ACS	125.00	5/20/2021	
094035	MSC INDUSTRIAL SUPPLY CO	1,065.64	5/20/2021	
094036	PROGRESSIVE CHEVROLET	32.30	5/20/2021	
094037	RMI CEMENT LLC	11,880.00	5/20/2021	
094038	SAFARI MICRO INC	4,742.15	5/20/2021	
094039	TURBO IMAGES	2,079.64	5/20/2021	
094040	UNITED PARCEL SERVICE	22.07	5/20/2021	
094041	W.W. GRAINGER INC.	278.67	5/20/2021	
094042	APTA AMER PUB TRANS ASSOC	26,000.00	5/26/2021	
094043	AT&T 5011	2,308.74	5/26/2021	
094044	COLUMBIA GAS OF OHIO	53.79	5/26/2021	
094045	CONSOLIDATED GRAPHICS GROUP INC	312.74	5/26/2021	
094046	CUMMINS SALES AND SERVICE	1,671.73	5/26/2021	
094047	FENTON MOBILITY PRODUCTS	3,730.00	5/26/2021	
094048	GENESIS SAFETY & ENGINEERING LLC	14,290.00	5/26/2021	
094049	GOODYEAR TIRE AND RUBBER	30.00	5/26/2021	
094050	LBMC TECHNOLOGY SOLUTIONS	438.75	5/26/2021	
094051	IRS ACS	125.00	5/26/2021	
094052	LEGAL SHIELD	654.00	5/26/2021	
094053	THE LIBERY CLINICS	450.00	5/26/2021	
094054	MSC INDUSTRIAL SUPPLY CO	69.88	5/26/2021	
094055	OHIO EDISON	324.02	5/26/2021	
094056	PEOPLE	16.00	5/26/2021	
094057	RMI CEMENT LLC	18,672.40	5/26/2021	
094058	STANDARD INS CO	1,735.03	5/26/2021	
094059	UNITED PARCEL SERVICE	12.61	5/26/2021	
094060	VERIZON WIRELESS	1,380.41	5/26/2021	
094061	W.W. GRAINGER INC.	306.38	5/26/2021	
094062	PROGRESSIVE CHEVROLET	470.23	5/26/2021	
End Report				

STARK AREA REGIONAL TRANSIT AUTHORITY
CHECKS SORTED BY CHECK VENDOR FOR MAY 2021

Vendor Name	Document Number	Document Amount	Document Date	Purpose
AEP OHIO	094026	20,696.59	5/20/2021	
ALLIANCE WATER UTILITY	094025	210.00	5/13/2021	
APTA AMER PUB TRANS ASSOC	094042	26,000.00	5/26/2021	
AQUA OHIO INC	093998	68.74	5/12/2021	
AT&T 5011	094043	2,308.74	5/26/2021	
BAE SYSTEMS CONTROLS INC	094027	55,856.00	5/20/2021	
BRINKS INC.	093999	1,728.56	5/12/2021	
CANTON CITY UTILITIES	094000	961.12	5/12/2021	
CASH	094001	30.00	5/12/2021	
CFIS GROUP	094002	894.01	5/12/2021	
CHILD AND ADOLESCENT BEHAVIORAL HEA	094028	1,500.00	5/20/2021	
CLEAN ENERGY	094003	1,993.53	5/12/2021	
CLEAN ENERGY	094029	14,038.36	5/20/2021	
COLUMBIA GAS OF OHIO	094044	53.79	5/26/2021	
COMMUNITY ACTION WAYNE MEDINA	094004	173.95	5/12/2021	
CONSOLIDATED GRAPHICS GROUP INC	094005	917.99	5/12/2021	
CONSOLIDATED GRAPHICS GROUP INC	094030	538.99	5/20/2021	
CONSOLIDATED GRAPHICS GROUP INC	094045	312.74	5/26/2021	
CORNERSTONE INFORMATION ASSURANCE LTD	094006	72.00	5/12/2021	
CUMMINS SALES AND SERVICE	094031	514.32	5/20/2021	
CUMMINS SALES AND SERVICE	094046	1,671.73	5/26/2021	
FENTON MOBILITY PRODUCTS	094047	3,730.00	5/26/2021	
FIRST CHRISTIAN CHURCH	094032	5,000.00	5/20/2021	
FP MAILING SOLUTIONS	094007	170.55	5/12/2021	
GENESIS SAFETY & ENGINEERING LLC	094048	14,290.00	5/26/2021	
GILCREST CENTER	094008	1,656.30	5/12/2021	
GILCREST CENTER	094033	538.30	5/20/2021	
GOODYEAR TIRE AND RUBBER	094049	30.00	5/26/2021	
IRS ACS	094009	125.00	5/12/2021	
IRS ACS	094034	125.00	5/20/2021	
IRS ACS	094051	125.00	5/26/2021	
LBMC TECHNOLOGY SOLUTIONS	094050	438.75	5/26/2021	
LEGAL SHIELD	094052	654.00	5/26/2021	
MSC INDUSTRIAL SUPPLY CO	094011	331.25	5/12/2021	
MSC INDUSTRIAL SUPPLY CO	094035	1,065.64	5/20/2021	
MSC INDUSTRIAL SUPPLY CO	094054	69.88	5/26/2021	
OHIO DEPT OF JOB AND FAML	094012	3,330.86	5/12/2021	
OHIO EDISON	094055	324.02	5/26/2021	
OHIO GRATING INC	094013	624.00	5/12/2021	
PEOPLE	094014	16.00	5/12/2021	
PEOPLE	094056	16.00	5/26/2021	
PLANETERIA MEDIA	094015	12,350.00	5/12/2021	
PROGRESSIVE CHEVROLET	094016	461.56	5/12/2021	
PROGRESSIVE CHEVROLET	094036	32.30	5/20/2021	
PROGRESSIVE CHEVROLET	094062	470.23	5/26/2021	
RMI CEMENT LLC	094037	11,880.00	5/20/2021	
RMI CEMENT LLC	094057	18,672.40	5/26/2021	
SAFARI MICRO INC	094038	4,742.15	5/20/2021	
STANDARD INS CO	094058	1,735.03	5/26/2021	
STARK COUNTY SANITARY ENGINEERING	094017	326.70	5/12/2021	
STATE OF OHIO UST FUND	094018	1,050.00	5/12/2021	
THE K COMPANY INC	094010	659.75	5/12/2021	
THE LIBERY CLINICS	094053	450.00	5/26/2021	
TURBO IMAGES	094019	19,675.66	5/12/2021	
TURBO IMAGES	094039	2,079.64	5/20/2021	
UNITED PARCEL SERVICE	094020	10.59	5/12/2021	
UNITED PARCEL SERVICE	094040	22.07	5/20/2021	
UNITED PARCEL SERVICE	094059	12.61	5/26/2021	
VERIZON WIRELESS	094060	1,380.41	5/26/2021	
W.W. GRAINGER INC.	094021	91.32	5/12/2021	
W.W. GRAINGER INC.	094041	278.67	5/20/2021	
W.W. GRAINGER INC.	094061	306.38	5/26/2021	
YOUNG TRUCK SALES INC.	094022	16.00	5/12/2021	
ZEP MANUFACTURING CO.	094023	247.87	5/12/2021	
ZIEGLER TIRE	094024	341.32	5/12/2021	

End Report

STARK AREA REGIONAL TRANSIT AUTHORITY
ELECTRONIC PAYMENT REGISTER FOR MAY 2021

Document Number	Vendor Name	Document Amount	Document Date	Purpose
000099585	AFLAC	7,864.13	5/14/2021	
000099588	AMERICAN HERITAGE LIFE INS CO	888.16	5/13/2021	
000099725	AMERICAN HERITAGE LIFE INS CO	888.16	5/26/2021	
000099731	CANTON CITY INCOME TAX	9,173.71	5/5/2021	
000099592	CANTON CITY INCOME TAX	9,604.03	5/17/2021	
000099591	CONSUMER DRIVEN ADMINISTRATORS LLC	505.00	5/25/2021	
000099586	COLONIAL SUPPLEMENTAL INSURANCE	1,055.36	5/14/2021	
000099727	COLONIAL SUPPLEMENTAL INSURANCE	940.08	5/26/2021	
000099590	HEALTH TP OF OHIO	310,000.00	5/20/2021	
000099487	HUNTINGTON BANK - EA1W18	11,613.49	5/17/2021	
000099729	INTERNAL REVENUE SERVICE	43,606.67	5/5/2021	
000099594	INTERNAL REVENUE SERVICE	46,306.39	5/17/2021	
000099584	OHIO CSPC	4,864.34	5/14/2021	
000099726	OHIO CSPC	4,864.34	5/26/2021	
000099730	OHIO DEPT OF TAXATION	8,905.82	5/5/2021	
000099593	OHIO DEPT OF TAXATION	9,410.25	5/17/2021	
000099587	OHIO PUBLIC EMPLOYEES	7,980.00	5/14/2021	
000099728	OHIO PUBLIC EMPLOYEES	8,015.00	5/26/2021	
000099589	OPERS	180,549.29	5/28/2021	

EFT-Payables Generated Payments

Document Number	Vendor Name	Document Amount	Document Date	Purpose
EFT000000003397	ABBOTT ELECTRIC INC	80,000.00	5/12/2021	
EFT000000003449	ABCD INC.	85,425.36	5/19/2021	
EFT000000003474	ABCD INC.	500.00	5/26/2021	
EFT000000003398	AFSCME	3,607.21	5/12/2021	
EFT000000003475	AFSCME	3,607.21	5/26/2021	
EFT000000003399	AIR PRODUCTS AND CHEMICALS INC	11,804.69	5/12/2021	
EFT000000003476	AIR PRODUCTS AND CHEMICALS INC	9,453.61	5/26/2021	
EFT000000003428	AIRGAS USA LLC	414.84	5/12/2021	
EFT000000003400	AMERICAN FOOD & VENDING	205.21	5/12/2021	
EFT000000003450	AMERICAN FOOD & VENDING	102.60	5/19/2021	
EFT000000003477	AMERICAN FOOD & VENDING	215.48	5/26/2021	
EFT000000003401	AUTOMOTIVE DISTRIBUTORS WAREHOUSE	2,626.69	5/12/2021	
EFT000000003451	AUTOMOTIVE DISTRIBUTORS WAREHOUSE	1,151.44	5/19/2021	
EFT000000003478	AUTOMOTIVE DISTRIBUTORS WAREHOUSE	2,555.60	5/26/2021	
EFT000000003452	AVAIL TECHNOLOGIES	972.64	5/19/2021	
EFT000000003479	AVAIL TECHNOLOGIES	405.82	5/26/2021	
EFT000000003480	BUCKEYE POWER SALES	884.40	5/26/2021	
EFT000000003403	BUCKHILL FABRICATING INC	200.00	5/12/2021	
EFT000000003404	CALSTART	6,746.16	5/12/2021	
EFT000000003405	CANTON POLICE PATROLMENS	4,266.15	5/12/2021	
EFT000000003481	CANTON POLICE PATROLMENS	4,614.23	5/26/2021	
EFT000000003406	CANTON TOWING	2,332.50	5/12/2021	
EFT000000003482	CANTON TOWING	1,950.00	5/26/2021	
EFT000000003472	CANTON TOWING	675.00	5/19/2021	
EFT000000003407	CHARLES STREET ASSOCIATES	1,156.17	5/12/2021	
EFT000000003408	CINTAS	1,792.28	5/12/2021	
EFT000000003453	CINTAS	677.00	5/19/2021	
EFT000000003483	CINTAS	263.72	5/26/2021	
EFT000000003409	CITIZENS FOR SARTA	122.00	5/12/2021	
EFT000000003484	CITIZENS FOR SARTA	123.00	5/26/2021	
EFT000000003410	CULLIGAN OF CANTON	309.00	5/12/2021	
EFT000000003413	D & W DIESEL INC	4,746.34	5/12/2021	
EFT000000003486	D & W DIESEL INC	1,336.00	5/26/2021	
EFT000000003473	D & W DIESEL INC	312.99	5/19/2021	
EFT000000003411	DE LAGE LANDEN FINANCIAL SEVICES INC	489.00	5/12/2021	
EFT000000003454	DE LAGE LANDEN FINANCIAL SEVICES INC	239.00	5/19/2021	
EFT000000003412	DON SMITH AUTO PARTS	448.40	5/12/2021	
EFT000000003455	DON SMITH AUTO PARTS	172.96	5/19/2021	
EFT000000003485	DON SMITH AUTO PARTS	101.76	5/26/2021	
EFT000000003414	EMPLOYER HCS	7,336.10	5/12/2021	
EFT000000003456	FAMOUS SUPPLY	76.78	5/19/2021	
EFT000000003415	GILLIG LLC	4,222.49	5/12/2021	
EFT000000003457	GILLIG LLC	4,310.81	5/19/2021	

STARK AREA REGIONAL TRANSIT AUTHORITY
ELECTRONIC PAYMENT REGISTER FOR MAY 2021

EFT-Payables Generated Payments				
Document Number	Vendor Name	Document Amount	Document Date	Purpose
EFT000000003488	GILLIG LLC	533.57	5/26/2021	
EFT000000003491	GIOVANNI CUSTOMZ	4,453.23	5/26/2021	
EFT000000003416	GLADIUEX ENEGY	15,241.78	5/12/2021	
EFT000000003458	GLADIUEX ENEGY	15,512.10	5/19/2021	
EFT000000003489	GRAPHIC ENTERPRISES INC	673.74	5/26/2021	
EFT000000003490	HERBS TRANSMISSION	3,250.00	5/26/2021	
EFT000000003418	INDEPENDENT ELEVATOR CO.	172.00	5/12/2021	
EFT000000003459	INNIS MAGGIORE GROUP INC	11,097.00	5/19/2021	
EFT000000003419	J. P. BOYLAN CO. & SONS	320.00	5/12/2021	
EFT000000003460	J. P. BOYLAN CO. & SONS	50.00	5/19/2021	
EFT000000003492	J. P. BOYLAN CO. & SONS	130.00	5/26/2021	
EFT000000003461	JR COLEMAN FAMILY SERVICES	10,771.00	5/19/2021	
EFT000000003462	KWGD	58,020.96	5/19/2021	
EFT000000003463	LIBERTY TIRE RECYCLING	793.00	5/19/2021	
EFT000000003421	M CONLEY	1,767.81	5/12/2021	
EFT000000003494	M CONLEY	67.86	5/26/2021	
EFT000000003420	MAGIC GARAGE DOOR INC	560.00	5/12/2021	
EFT000000003493	MAGIC GARAGE DOOR INC	265.00	5/26/2021	
EFT000000003417	MARK D HENNING	2,580.00	5/12/2021	Consultant
EFT000000003422	MEDICAID BILLING SOLUTIONS INC	47.80	5/12/2021	
EFT000000003495	MEDICAID BILLING SOLUTIONS INC	87.63	5/26/2021	
EFT000000003423	METRO CLEVELAND SECURITY INC	3,657.50	5/12/2021	
EFT000000003496	METRO CLEVELAND SECURITY INC	2,782.50	5/26/2021	
EFT000000003424	MOHAWK MFG. & SUPPLY CO.	1,331.96	5/12/2021	
EFT000000003464	MOHAWK MFG. & SUPPLY CO.	593.29	5/19/2021	
EFT000000003497	MOHAWK MFG. & SUPPLY CO.	98.98	5/26/2021	
EFT000000003487	MONNA FRANKOVITS	1,027.25	5/26/2021	Advertising commissions
EFT000000003425	MUNCIE RECLAMATION & SPLY	2,228.40	5/12/2021	
EFT000000003498	MUNCIE RECLAMATION & SPLY	722.73	5/26/2021	
EFT000000003465	MUNCIE RECLAMATION & SPLY	1,978.34	5/19/2021	
EFT000000003426	NEORIDE	2,171.44	5/12/2021	
EFT000000003427	NICE AMERICA RESEARCH INC	5,388.60	5/12/2021	
EFT000000003429	PRINTING CONCEPTS INC	332.00	5/12/2021	
EFT000000003431	R STRATEGY GROUP	8,025.00	5/12/2021	
EFT000000003430	REDMONDS PARTS & SUPPLY INC.	1,564.23	5/12/2021	
EFT000000003504	REDMONDS PARTS & SUPPLY INC.	1,170.10	5/26/2021	
EFT000000003466	REDMONDS PARTS & SUPPLY INC.	1,471.84	5/19/2021	
EFT000000003402	RICHARD L. BOWEN & ASSOCIATES	4,987.50	5/12/2021	
EFT000000003432	SAFETY-KLEEN	816.59	5/12/2021	
EFT000000003500	SBLEAR LLC	358.75	5/26/2021	
EFT000000003434	SILCO	2,626.00	5/12/2021	
EFT000000003468	SILCO	95.00	5/19/2021	
EFT000000003435	STALEY TECH INC	105.00	5/12/2021	
EFT000000003469	STALEY TECH INC	382.50	5/19/2021	
EFT000000003436	STANDARD PLUMBING AND HEAT	105.00	5/12/2021	
EFT000000003501	STANDARD PLUMBING AND HEAT	861.32	5/26/2021	
EFT000000003437	STAPLES ADVANTAGE	475.04	5/12/2021	
EFT000000003467	STARK COUNTY MINORITY BUSINESS	150.00	5/19/2021	
EFT000000003438	TESCO	14,378.54	5/12/2021	
EFT000000003502	TESCO	407.02	5/26/2021	
EFT000000003470	TESCO	838.92	5/19/2021	
EFT000000003499	THE REPOSITORY	186.40	5/26/2021	
EFT000000003445	THE WORKSHOPS INC.	3,131.98	5/12/2021	
EFT000000003439	THOMAS ENERGY CONSULTING	4,766.00	5/12/2021	
EFT000000003433	THOMAS SHAHEEN	47.89	5/12/2021	Tool reimbursement
EFT000000003440	US HYBRID	94,866.00	5/12/2021	
EFT000000003441	VESCO OIL	3,322.62	5/12/2021	
EFT000000003442	VIDEO SYSTEMS & SECURITY INC	350.00	5/12/2021	
EFT000000003443	WDJQ FM RADIO STATION	3,350.00	5/12/2021	
EFT000000003444	WESTERN BRANCH DIESEL INC	1,232.00	5/12/2021	
EFT000000003471	WHBC	8,010.00	5/19/2021	
EFT000000003446	WORK HEALTH & SAFETY SERVICES	4,115.00	5/12/2021	
EFT000000003447	YMCA OF CENTRAL STARK COUNTY	2,160.90	5/12/2021	
EFT000000003503	YODER'S QUALITY CONSTRUCTION & REMO	3,550.00	5/26/2021	
EFT000000003448	ZIEGLERS BOLT NUT HOUSE	1.00	5/12/2021	
End Report				

Stark Area Regional Transit Authority
Comparative Balance Sheet
For the Five Months Ending Monday, May 31, 2021

	CURRENT YTD	LAST YTD	VARIANCE
CASH - HUNTINGTON-CHECKING	2,807,239.57	2,899,008.01	-91,768
CASH - HUNT-MERCHANT TRANSACTIONS	21,491.61	79,061.05	-57,569
CASH - SAVINGS (STAR OHIO)	21,512.96	21,469.45	44
CASH - HUNT-FSA ACCOUNT	21,822.04	24,195.14	-2,373
CASH - HUNTINGTON MMX	3,781,774.32	2,278,419.12	1,503,355
CASH - FIFTH THIRD BANK	6,099,544.07	6,091,096.23	8,448
HUNTINGTON CDAR'S	1,001,976.94	1,513,048.21	-511,071
IMPREST FUND - FINANCE	500.00	500.00	0
IMPREST FUND - CORNERSTONE	450.00	450.00	0
IMPREST FUND - MAINTENANCE	50.00	50.00	0
IMPREST FUND - BV	300.00	300.00	0
IMPREST FUND - ALLIANCE	250.00	250.00	0
IMPREST FUND - MASSILLON	310.00	310.00	0
TOTAL CASH & EQUIVALENTS	13,757,221.51	12,908,157.21	849,064
ACCOUNTS RECEIVABLE	55,925.64	106,532.06	-50,606
PROJECT RECEIVABLE	223,844.00	1.00	223,843
ESTIMATED SALES TAX RECV	3,708,653.00	3,652,991.00	55,662
OTHER MISC. RECEIVABLES	1,125.00	1,125.00	0
TOTAL RECEIVABLES	3,989,547.64	3,760,649.06	228,899
INVENTORY - VEHICLE PARTS & SUPPLIES	372,034.20	286,579.98	85,454
INVENTORY - DIESEL FUEL	28,992.36	22,892.78	6,100
INVENTORY - LUBRICANTS	22,945.84	18,943.91	4,002
INVENTORY - HYDROGEN	5,070.00	4,922.00	148
INVENTORY - REBUILDS	29,401.12	29,401.12	0
TOTAL INVENTORIES	458,443.52	362,739.79	95,704
WIP - OTHER CAPITAL PROJECTS	771.96	2,486.46	-1,715
WIP - GATEWAY RENOVATION	152,994.65	79,927.13	73,068
WIP - RADIO PROJECT	73,975.93	73,975.93	0
WIP - PLANNING	70.66	558.10	-487
WIP - BUS PURCHASES	301,523.00	903,562.12	-602,039
WIP - MAINTENANCE PROJECTS	173,349.71	111,116.21	62,234
WIP - IT PROJECTS	170,939.74	177,922.17	-6,982
WIP - MAHONING ROAD CORRIDOR	0.00	151,695.16	-151,695
WIP - ONE-CALL/ONE-CLICK	4,645.00	4,645.00	0
WIP - BUILDING EXPANSION PROJECT	89,529.00	0.00	89,529
WIP - RESEARCH	15,024.34	0.00	15,024
WIP - WAYNE COUNTY	4,867.00	0.00	4,867
WIP - HYDROGEN PROJECT	9,870.00	9,870.00	0
WIP - CTE MHCOE HYDROGEN PROJECT	11,345.60	25,943.60	-14,598
WIP - RHFCC HYDROGEN PROJECT	23.09	42,903.80	-42,881
WIP - 5310 ENHANCED MOBILITY FOR DISABILITIES	22,335.07	63,786.56	-41,451
WIP - FIXED ASSET CLEARING	7,480,389.71	13,406,756.45	-5,926,367
TOTAL WORK IN PROCESS	8,511,654.46	15,055,148.69	-6,543,494
LAND	1,786,920.21	932,672.21	854,248
BLDG & IMPROVEMENTS	22,659,702.40	22,604,817.40	54,885
30', 35' & 40' BUSES	36,208,667.73	29,744,814.23	6,463,854
LIGHT DUTY BUSES	5,227,329.08	5,538,726.66	-311,398
AUTOS & PICKUPS	629,792.03	528,475.02	101,317
LIFE EXTENDING OVERHAULS	367,872.28	367,872.28	0
COMPUTER HARDWARE	764,738.06	780,852.70	-16,115
SOFTWARE/MISC	2,082,873.87	2,064,310.45	18,563
FURNITURE & FIXTURES	137,778.60	249,225.29	-111,447
ELECTRONICS	1,044,845.32	774,419.90	270,425
MACHINERY & EQUIPMENT	1,583,338.35	1,576,911.59	6,427
SIGNS & SHELTERS	1,161,838.19	241,138.03	920,700
BUS M&E FAREBOXES RADIOS	5,971,293.46	7,948,062.58	-1,976,769
TOTAL FIXED ASSETS	79,626,989.58	73,352,298.34	6,274,691
ACC DEPR - BLDG	-6,908,254.52	-6,343,883.73	-564,371
ACC DEPR - 30' 35' 40'	-15,320,793.32	-14,797,716.71	-523,077
ACC DEPR - LT DU	-3,797,826.83	-3,491,698.26	-306,129
ACC DEPR - AUTOS	-502,196.07	-447,004.96	-55,191
ACC DEPR - OVERH	-203,172.20	-188,936.90	-14,235
ACC DEPR - HARDW	-490,469.27	-467,940.46	-22,529
ACC DEPR - FURN	-89,281.30	-192,031.01	102,750
ACC DEPR - ELECT	-728,335.78	-660,880.82	-67,455
ACC DEPR - MACH	-1,202,413.46	-1,177,509.22	-24,904
ACC DEPR - SIGNS	-293,908.19	-198,235.28	-95,673
ACC DEPR - BUS M	-6,817,697.41	-8,049,376.62	1,231,679

Stark Area Regional Transit Authority
Comparative Balance Sheet
For the Five Months Ending Monday, May 31, 2021

	CURRENT YTD	LAST YTD	VARIANCE
ACC AMORT - SOFTWARE & MISC ASSETS	-2,048,300.55	-2,022,404.16	-25,896
TOTAL ACC DEPR + AMORT	-38,402,648.90	-38,037,618.13	-365,031
NET CAPITAL ASSETS	41,224,340.68	35,314,680.21	5,909,660
PREPAID INSURANCE	136,322.93	246,875.15	-110,552
OTHER PREPAID EXPENSES	325,318.72	76,301.91	249,017
NET PENSION ASSET	92,230.00	46,104.00	46,126
DEFERRED OUTFLOW-OPEB	1,776,657.00	799,135.00	977,522
DEFERRED OUTFLOW OF RESOURCES	2,646,449.01	5,666,826.01	-3,020,377
TOTAL OTHER ASSETS	4,976,977.66	6,835,242.07	-1,858,264
TOTAL ASSETS	72,918,185.47	74,236,617.03	-1,318,432
ACCOUNTS PAYABLE	395,894.19	484,269.85	-88,376
ACCRUED PURCHASES	405,328.40	327,076.24	78,252
TOTAL ACCOUNTS PAYABLE	801,222.59	811,346.09	-10,124
ACCRUED PAYROLL	167,507.55	160,752.34	6,755
ACCRUED VACATION	484,235.51	477,586.83	6,649
ACCRUED SICK LEAVE	541,861.06	494,109.05	47,752
ACCRUED HOLIDAYS	41,837.63	38,389.01	3,449
ACCRUED FED INCOME TAX WITHHELD	35,863.50	30,261.13	5,602
ACCRUED STATE TAX WITHELD	9,889.80	8,591.94	1,298
ACCRUED LOCAL TAX WITHELD	352.56	-1,500.87	1,853
ACCRUED MEDICARE - EMPLOYEES SHARE	10,426.65	9,110.39	1,316
ACCRUED MEDICARE - EMPLOYER SHARE	10,426.65	9,110.39	1,316
ACCRUED PERS-EMPLOYEES	69,065.50	63,423.43	5,642
ACCRUED PERS-EMPLOYER	123,471.39	117,538.99	5,932
ACCRUED BENEFITS - VDSTDTL	39,943.68	11,177.47	28,766
ACCRUED UNION BENEFITS - VDH	1,059.11	4,134.75	-3,076
UNION DUES LIABILITY	0.00	166.24	-166
GARNISHMENT LIABILITY	0.00	-569.92	570
MISCELLANEOUS DEDUCTION LIABILITY	43.78	80.58	-37
CHILD SUPPORT LIABILITY	0.00	4,929.68	-4,930
YMCA DUES LIABILITY	4,387.01	2,684.80	1,702
SUPPLEMENTAL INSURANCE LIAB	6,136.41	15,219.67	-9,083
EMPLOYEES DEF. COMPENSATION LIAB	4,413.60	4,433.60	-20
FLEXIBLE SPENDING LIABILITY	25,807.17	25,301.34	506
CURRENT LIAB - WORKERS' COMP	150,842.71	133,748.53	17,094
TOTAL PAYROLL LIABILITIES	1,727,571.27	1,608,679.37	118,892
OTHER CURR LIABILITIES-MISC	335,345.05	201,842.19	133,503
CURRENT LIAB.-FEDERAL GOVT	534,887.53	390,399.39	144,488
NET OPEB LIABILITY	9,358,311.00	8,412,928.00	945,383
NET PENSION LIABILITY	13,747,029.00	18,129,742.00	-4,382,713
DEFERRED INFLOWS-OPEB	1,332,384.00	22,827.00	1,309,557
DEFERRED INFLOWS OF RESOURCES	2,956,922.00	262,010.00	2,694,912
TOTAL OTHER LIABILITIES	28,264,878.58	27,419,748.58	845,130
TOTAL LIABILITIES	30,793,672.44	29,839,774.04	953,898
FEDERAL GOVT CAPITAL GRANT	7,277,935.82	7,277,935.82	0
STATE GOVT CAPITAL GRANT	656,930.17	656,930.17	0
NON-GOVT DONATIONS	217,429.00	217,429.00	0
UNRESTRICTED PENSION	-12,413,602.00	-12,413,602.00	0
ACCUMULATED EARNINGS<LOSSES>	48,134,212.64	45,948,479.50	2,185,733
NET REVENUE	-1,748,392.60	2,709,670.50	-4,458,063
TOTAL LIABILITIES & ACCUMULATED EARNINGS	72,918,185.47	74,236,617.03	-1,318,432

STARK AREA REGIONAL TRANSIT AUTHORITY
DETAILED INCOME STATEMENT
For the Period Ending 5/31/2021

	May 2021 Actual	May 2021 Budget	May 2020 Prior Yr Actual	Jan 21- May 21 Actual	Jan 21- May 21 Budget	Jan 20- May 20 Prior Yr Actual	-over/under Budget
CASH FARES	34,714	27,917	0	182,550	139,583	133,225	-42,967
ADULT PASSES	7,878	17,500	24,300	96,453	87,500	91,530	-8,953
FULL FARE TICKETS	7,934	9,167	12,291	75,087	45,833	46,753	-29,253
STUDENT PASSES	385	833	0	13,723	4,167	5,500	-9,556
PROLINE CASH FARES	5,131	3,317	0	16,778	16,583	21,472	-195
REDUCED FARE TICKETS	774	767	0	4,570	3,836	4,028	-734
REDUCED FARE PASSES	6,683	6,083	0	35,370	30,417	31,200	-4,953
PROLINE TICKETS	857	1,917	608	4,356	9,583	12,861	5,227
PROLINE PASSES	3,528	4,333	0	14,639	21,667	20,417	7,028
CLEVELAND TICKETS	143	67	0	578	333	370	-244
TOTAL PASSENGER FARES	68,026	71,901	37,199	444,102	359,503	367,355	-84,599
CONTRACTED SERVICES	5,169	9,667	1,448	40,689	48,333	57,874	7,644
WAYNE COUNTY SERVICES	1,061	0	0	2,278	0	0	-2,278
VETERANS TRANSPORT FARES	0	5,417	0	32,500	27,083	32,500	-5,417
SPECIAL SHUTTLE FARES	0	15	0	0	75	160	75
TOTAL SPECIAL TRANSIT	6,229	15,098	1,448	75,467	75,492	90,534	25
PROGRAM INCOME - ADVERTISING	13,102	2,918	585	25,167	14,590	11,093	-10,578
PROGRAM INCOME - CONCESSIONS	0	0	0	373	0	0	-373
PROGRAM INCOME - RENT	0	0	0	0	0	1,150	0
PROGRAM INCOME - BUS WASH	0	208	0	500	1,042	1,650	542
SUBTOTAL PROGRAM INCOME	13,102	3,126	585	26,040	15,631	13,893	-10,409
MISC TRANSP. REVENUE	7	25	0	36	125	40	90
TOTAL AUX TRANS REVENUE	7	25	0	36	125	40	90
INTEREST INCOME	4,218	6,667	3,071	10,596	33,333	43,258	22,738
TOTAL INTEREST & DISCOUNT REVENUE	4,218	6,667	3,071	10,596	33,333	43,258	22,738
FUEL TAX REFUND	8,480	7,917	6,323	42,178	39,583	39,794	-2,595
CNG ROYALTIES	205	83	225	205	417	581	212
CNG - UTILITY REIMBURSEMENT	705	517	212	3,468	2,583	2,716	-885
MISC REV-NONTRANSPORTATION	-4,930	833	1,834	911,691	4,167	46,554	-907,524
MISC REV-EXTRAORDINARY ITEM	0	0	0	100,075	0	0	-100,075
TOTAL NON-TRANSPORTATION REVENUE	4,460	9,350	8,595	1,057,618	46,750	89,646	-1,010,868
SALES TAX REVENUE	1,152,814	1,279,292	1,077,117	6,149,132	5,711,436	5,770,569	-437,696
TOTAL SALES TAX REVENUE	1,152,814	1,279,292	1,077,117	6,149,132	5,711,436	5,770,569	-437,696
TOTAL REVENUES	1,248,856	1,385,459	1,128,014	7,762,989	6,242,270	6,375,293	-1,520,720

STARK AREA REGIONAL TRANSIT AUTHORITY
DETAILED INCOME STATEMENT
For the Period Ending 5/31/2021

	May 2021 Actual	May 2021 Budget	May 2020 Prior Yr Actual	Jan 21- May 21 Acutal	Jan 21- May 21 Budget	Jan 20- May 20 Prior Yr Actual	-over/under Budget
EXPENSES							
EXECUTIVE OFFICE							
EX - SAL & WAGES-FIXED	8,618	8,488	8,399	44,382	42,440	43,368	-1,942
EX - SAL & WAGES-PARATRANSIT	4,439	4,373	4,373	22,863	21,863	22,388	-1,000
EX - INCENTIVES	0	58	0	100	292	100	192
EX - MEDICARE TAX	188	222	297	1,077	1,111	1,049	35
EX - PERS	3,290	3,665	3,235	16,766	18,324	16,438	1,559
EX - HEALTH INSURANCE	1,920	1,346	769	6,091	6,728	5,772	637
EX - LIFE INSURANCE	29	19	44	162	93	162	-70
EX - STD INSURANCE	7	28	11	39	140	39	101
EX - VISION	19	27	29	105	134	105	29
EX - DENTAL	3	82	87	209	408	318	199
EX - UNEMPLOYMENT	0	0	0	0	0	-15	0
EX - WORKERS' COMP	245	307	219	777	1,536	117	760
EX - SICK LEAVE	0	729	0	0	3,643	0	3,643
EX - HOLIDAY,FUNERAL,OTHER	653	729	615	1,306	3,643	1,975	2,337
EX - VACATION	0	1,681	0	1,306	8,406	671	7,100
EX - UNIFORMS	0	8	0	100	42	90	-58
EX - YMCA & MISC BENEFITS	0	50	0	0	250	37	250
TOTAL EXECUTIVE OFFICES WAGES & B...	19,412	21,810	18,077	95,280	109,051	92,613	13,771
EX - ADVERTISING	0	83	0	0	417	0	417
EX - PTS LEGAL-GENERAL	57,628	35,278	28,883	255,181	176,389	108,125	-78,792
EX - PTS-OTHER	0	1,667	0	0	8,333	0	8,333
EX - CLINIC	6,640	7,000	6,640	34,860	35,000	35,980	140
EX - CLINIC SUPPLIES	696	5,500	2,320	5,880	27,500	13,426	21,620
EX - OFFICE SUPPLIES	0	46	-119	0	229	-119	229
EX - LEGAL ADS	0	42	0	0	208	0	208
EX - TRAINING & TRAVEL EXPENSE	69	1,250	0	708	6,250	449	5,542
EX - EXPENDABLE ASSETS	0	125	0	172	625	0	453
TOTAL EXECUTIVE OFFICE	84,446	72,800	55,801	392,081	364,002	250,475	-28,079
TRANSPORTATION							
TR - SAL & WAGES-FIXED	282,301	308,362	341,395	1,440,256	1,541,808	1,552,700	101,553
TR - SAL & WAGES-PARATRANSIT	124,454	158,853	91,300	604,068	794,265	672,713	190,197
TR - WAGE & BENEFIT CONTRA	0	0	0	0	0	-1,759	0
TR - INCENTIVE	52,025	7,479	1,650	69,350	37,396	18,950	-31,954
TR - MEDICARE TAX	6,820	7,646	9,163	34,332	38,228	35,554	3,895
TR - PERS	105,762	117,012	111,391	517,377	585,062	555,870	67,685
TR - HEALTH INSURANCE	253,531	181,651	103,642	786,911	908,257	798,514	121,346
TR - LIFE INSURANCE	826	2,498	1,392	4,768	12,488	5,037	7,720
TR - STD INSURANCE	853	3,793	1,437	4,925	18,965	5,214	14,040
TR - VISION	1,863	2,263	3,138	10,722	11,313	11,549	591
TR - DENTAL	6,673	8,105	11,242	38,434	40,523	41,369	2,089
TR - UNEMPLOYMENT	3,331	1,667	0	13,758	8,333	7,806	-5,424
TR - WORKERS' COMP	10,935	9,892	7,287	26,237	49,458	-66,816	23,220
TR - HOLIDAY,FUNERAL,OTHER	32,776	26,274	29,909	114,786	131,368	104,185	16,582
TR - VACATION	25,320	26,313	16,707	122,316	131,567	97,805	9,251
TR - SICK COVID	1,198	0	7,590	16,558	0	53,361	-16,558
TR - UNIFORMS	0	4,167	1,451	29,162	20,833	29,920	-8,329
TR - YMCA & MISC BENEFITS	0	458	0	2,213	2,292	1,806	79
TA - SAL & WAGES-FIXED	45,458	52,478	46,482	246,517	262,388	238,464	15,870
TA - SAL & WAGES-PARATRANSIT	23,418	27,034	23,945	126,368	135,170	122,340	8,802

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STARK AREA REGIONAL TRANSIT AUTHORITY
DETAILED INCOME STATEMENT
For the Period Ending 5/31/2021

	May 2021 Actual	May 2021 Budget	May 2020 Prior Yr Actual	Jan 21- May 21 Actual	Jan 21- May 21 Budget	Jan 20- May 20 Prior Yr Actual	-over/under Budget
TA - INCENTIVE	950	2,526	700	3,650	12,628	2,850	8,978
TA - MEDICARE TAX	1,064	1,342	1,621	6,158	6,710	6,209	552
TA - PERS	19,229	21,801	19,489	101,624	109,005	101,707	7,382
TA - HEALTH INSURANCE	38,508	25,566	15,482	122,260	127,829	103,309	5,569
TA - LIFE INSURANCE	120	352	213	697	1,758	739	1,060
TA - STD INSURANCE	120	534	212	698	2,669	740	1,971
TA - VISION	261	510	477	1,531	2,552	1,623	1,021
TA - DENTAL	57	1,551	1,194	2,674	7,753	4,044	5,079
TA - WORKERS' COMP	1,797	1,802	1,301	4,872	9,008	-8,751	4,136
TA - SICK COVID	0	0	0	1,799	0	10,045	-1,799
TA - SICK LEAVE	787	4,477	2,306	11,055	22,387	25,350	11,332
TA - HOLIDAY,FUNERAL,OTHER	6,562	4,477	4,652	21,026	22,387	17,218	1,361
TA - VACATION	3,446	5,558	2,279	13,620	27,788	13,674	14,168
TA - UNIFORMS	0	396	1,892	3,881	1,979	4,355	-1,901
TA - YMCA & MISC BENEFITS	0	142	0	223	708	223	485
TA - TRAINING & TRAVEL	0	1,667	-80	0	8,333	9,337	8,333
TOTAL TRANSPORTATION WAGES & BENE...	1,050,446	1,018,641	860,861	4,504,821	5,093,204	4,577,254	588,383
TR - PTS-OTHER	450	4,167	2,170	13,355	20,833	14,485	7,478
TR - OFFICE SUPPLIES	0	167	0	135	833	752	699
TR - PRINTING	0	2,917	0	0	14,583	20,159	14,583
TR - OMS-GEN'L FUNCTION	0	167	0	0	833	0	833
TR - DUES & SUBSCRIPTIONS	0	104	0	0	521	0	521
TR - LEGAL ADS	0	42	0	0	208	0	208
TR - TRAINING & TRAVEL EXPENSE	0	833	0	0	4,167	5,199	4,167
TR - EXPENDABLE ASSETS	330	208	-45	330	1,042	-45	712
TOTAL TRANSPORTATION	1,051,226	1,027,245	862,986	4,518,641	5,136,225	4,617,804	617,584
MAINTENANCE							
MA - SAL & WAGES-FIXED	20,704	15,728	21,979	109,702	78,639	112,881	-31,064
MA - SAL & WAGES-PARATRANSIT	10,666	8,102	11,322	56,513	40,511	58,151	-16,002
MA - WAGE/BENEFIT CONTRA	0	-333	0	0	-1,667	-3,249	-1,667
MA - INCENTIVE	200	558	0	1,275	2,791	825	1,516
MA - MEDICARE TAX	512	402	740	2,809	2,009	2,711	-801
MA - PERS	8,910	6,551	8,632	45,457	32,753	44,465	-12,704
MA - HEALTH INSURANCE	15,395	9,419	6,212	48,940	47,095	48,646	-1,845
MA - LIFE INSURANCE	50	130	76	277	648	277	370
MA - STD INSURANCE	50	197	74	273	983	273	711
MA - VISION	133	188	200	733	940	733	207
MA - DENTAL	24	571	548	1,327	2,856	2,011	1,529
MA - WORKERS' COMP	798	549	578	2,141	2,746	-3,355	605
MA - SICK LEAVE	0	1,365	0	6,516	6,824	2,870	307
MA - HOLIDAY,FUNERAL,OTHER	3,374	1,365	2,515	10,881	6,824	7,743	-4,058
MA - VACATION	2,382	2,100	152	5,492	10,498	3,327	5,006
MA - UNIFORMS	0	146	0	150	729	542	579
MA - YMCA & MISC BENEFITS	0	21	0	0	104	45	104
MS - SAL & WAGES-FIXED	13,837	16,982	14,481	70,699	84,912	70,020	14,213
MS - SAL & WAGES-PARATRANSIT	7,128	8,749	7,460	36,410	43,743	36,061	7,333
MS - INCENTIVE	3,600	377	100	4,750	1,885	1,150	-2,865
MS - MEDICARE TAX	391	369	482	1,914	1,845	1,777	-69
MS - PERS	5,684	6,447	5,536	28,668	32,233	27,626	3,564
MS - HEALTH INSURANCE	15,203	10,765	5,183	49,924	53,823	38,535	3,899
MS - LIFE INSURANCE	58	148	74	313	740	273	427

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STARK AREA REGIONAL TRANSIT AUTHORITY
DETAILED INCOME STATEMENT
For the Period Ending 5/31/2021

	May 2021 Actual	May 2021 Budget	May 2020 Prior Yr Actual	Jan 21- May 21 Actual	Jan 21- May 21 Budget	Jan 20- May 20 Prior Yr Actual	-over/under Budget
MS - STD INSURANCE	57	225	74	308	1,124	273	816
MS - VISION	93	134	162	510	670	595	160
MS - DENTAL	332	480	581	1,828	2,401	2,132	574
MS - WORKERS' COMP	610	576	388	1,358	2,882	-3,400	1,524
MS - HOLIDAY,FUNERAL,OTHER	2,314	1,543	2,071	7,975	7,714	8,408	-261
MS - VACATION	1,983	1,377	495	7,943	6,887	7,091	-1,056
MS - SICK COVID	0	0	0	2,846	0	802	-2,846
MS - UNIFORMS	434	683	172	2,643	3,417	2,885	774
MS - YMCA & MISC BENEFITS	0	21	0	0	104	74	104
MT - SAL & WAGES-FIXED	35,915	40,443	33,196	178,384	202,214	185,963	23,830
MT - SAL & WAGES-PARATRANSIT	18,474	20,834	17,101	91,842	104,171	95,799	12,328
MT - INCENTIVE	6,200	819	0	7,425	4,094	1,875	-3,331
MT - MEDICARE TAX	897	1,003	1,189	4,569	5,017	4,543	447
MT - PERS	13,736	15,448	13,279	67,945	77,238	70,100	9,292
MT - HEALTH INSURANCE	28,564	20,184	11,049	90,068	100,918	86,066	10,849
MT - LIFE INSURANCE	96	278	155	530	1,388	570	858
MT - STD INSURANCE	130	421	206	721	2,107	756	1,386
MT - VISION	201	251	325	1,113	1,257	1,190	144
MT - DENTAL	720	901	1,163	3,987	4,503	4,264	515
MT - WORKERS' COMP	1,343	1,340	851	3,415	6,698	-6,840	3,282
MT - HOLIDAY	4,754	3,585	4,146	16,839	17,925	14,049	1,086
MT - VACATION	1,906	3,517	1,676	17,946	17,583	9,656	-363
MT - SICK COVID	0	0	2,900	2,153	0	5,739	-2,153
MT - UNIFORMS	1,382	1,083	533	6,507	5,417	4,897	-1,091
MT - YMCA & MISC BENEFITS	0	21	0	0	104	0	104
MT - TOOLS	48	583	620	2,260	2,917	2,556	656
MBGE - SAL & WAGES-FIXED	8,228	9,012	8,478	44,476	45,061	45,727	585
MBGE - SAL & WAGES-PARATRANSIT	4,239	4,643	4,368	22,912	23,213	23,556	301
MBGE - INCENTIVE	400	233	100	1,050	1,167	750	117
MBGE - MEDICARE TAX	209	229	299	1,138	1,145	1,112	7
MBGE - PERS	3,644	3,735	3,619	18,648	18,673	18,605	25
MBGE - HEALTH INSURANCE	7,649	5,382	3,077	24,335	26,911	23,088	2,576
MBGE - LIFE INSURANCE	27	74	40	147	370	146	223
MBGE - STD INSURANCE	28	112	42	156	562	156	406
MBGE - VISION	55	107	83	304	537	304	234
MBGE - DENTAL	14	326	230	565	1,632	845	1,067
MBGE - WORKERS' COMP	347	313	239	868	1,565	-1,869	697
MBGE - SICK COVID	0	0	0	838	0	838	-838
MBGE - SICK LEAVE	176	778	305	1,325	3,890	984	2,566
MBGE - HOLIDAY,FUNERAL,OTHER	1,076	778	1,468	4,046	3,890	4,115	-156
MBGE - VACATION	1,366	1,128	359	3,703	5,640	1,904	1,937
MBGE - UNIFORMS	68	258	91	1,281	1,292	968	11
MBGE - YMCA & MISC BENEFITS	0	42	0	0	208	0	208
TOTAL MAINTENANCE WAGES & BENEFITS	256,810	233,793	201,475	1,132,071	1,168,966	1,075,609	36,896
M - TEMPORARY HELP	2,360	1,667	741	22,538	8,333	4,881	-14,205
M - PRINTING	0	208	0	0	1,042	0	1,042
M - CMS SERVICING REVENUE VEHICLES	0	8	0	0	42	0	42
M - CMS REV VEH-FIXED	8,760	5,000	-253	56,514	25,000	12,684	-31,514
M - CMS REV VEH-PARATRANSIT	585	4,167	22,247	4,378	20,833	32,192	16,456
M - CMS-NON REV VEHICLES	3,250	583	0	3,250	2,917	0	-333
M - CMS-FAREBOX PARTS-FIXED	0	125	0	0	625	81	625
M - CMS-BLDG GRND. & EQUIPMENT	7,835	13,833	2,974	40,967	69,167	49,534	28,200

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M - CMS-RADIO EQUIP-FIXED	286	125	0	912	625	69	-287
M - CMS-RADIO EQUIP-PARATRANSIT	0	125	0	0	625	0	625
M - CMS-SECURITY SYSTEM	4,171	208	57	5,949	1,042	351	-4,907
M - CMS - CNG FUELING STATION	15,120	15,000	262	71,238	75,000	79,246	3,762
M - CMS - HYDROGEN FUELING STATION	15,426	18,958	13,872	81,411	94,792	91,632	13,381
M - DIESEL FUEL-FIXED	20,678	27,472	21,706	111,082	137,358	132,066	26,276
M - DIESEL FUEL-PARATRANSIT	11,580	18,445	11,144	56,084	92,225	62,393	36,141
M - LUBRICANTS-FIXED	866	1,667	442	4,669	8,333	4,377	3,664
M - LUBRICANTS-PARATRANSIT	258	1,667	85	1,173	8,333	774	7,160
M - FUEL TAX EXP-FIXED	2,456	5,417	0	12,706	27,083	11,148	14,377
M - FUEL TAX EXP-PARATRANSIT	2,757	5,417	1,343	13,224	27,083	10,911	13,859
M - CNG FUEL-FIXED	8,222	8,333	3,366	49,385	41,667	44,796	-7,718
M - CNG FUEL-PARATRANSIT	3,840	4,167	4,426	15,244	20,833	19,131	5,590
M - CNG FUEL SUPPORT VEHICLES	227	833	159	1,150	4,167	1,087	3,017
M - CNG FUEL PUBLIC	381	833	80	1,604	4,167	1,004	2,563
M - HYDROGEN-FIXED	32,028	37,500	9,403	118,073	187,500	84,380	69,427
M - HYDROGEN-PARA	0	0	0	127	0	0	-127
M - FUEL & LUBE-COMPANY VEHICLES	2,963	2,083	1,048	13,286	10,417	7,978	-2,869
M - TIRES & TUBES-FIXED	15,138	12,917	0	72,677	64,583	55,756	-8,094
M - TIRES & TUBES-PARATRANSIT	1,836	3,333	0	6,856	16,667	8,508	9,811
M - TIRES SUPPORT VEHICLES	639	333	0	1,722	1,667	0	-56
M - OMS-SUPPLIES	8,571	4,833	5,317	52,363	24,167	64,957	-28,197
M - FREIGHT	1,043	1,250	875	5,420	6,250	6,035	830
M - INSP & REPAIR-FIXED	58,035	39,167	23,244	171,753	195,833	175,345	24,081
M - INSP & REPAIR-PARATRANSIT	19,526	20,000	8,418	95,258	100,000	86,527	4,742
M - INSP & REPAIR-CO. VEHICLES	61	773	41	4,819	3,863	2,585	-957
M - OMS-MAINT EQUIPMENT	18,815	6,167	2,937	42,928	30,833	28,432	-12,095
M - OMS FIXED ROUTE	1,065	4,583	74	22,686	22,917	29,796	231
M - OMS PARATRANSIT	535	5,392	203	5,716	26,958	39,619	21,241
M - CORE CHARGES/CREDITS	398	1,000	-333	-431	5,000	2,861	5,431
M - OMS-COMPANY VEHICLES	0	867	0	700	4,333	238	3,633
M - FAREBOX PARTS-FIXED	0	208	0	0	1,042	0	1,042
M - FAREBOX PARTS-PARATRANSIT	0	83	0	0	417	0	417
M - OFFICE SUPPLIES	0	142	-148	89	708	43	619
M - COMMUNICATIONS MODEMS AVAIL	2,723	1,800	1,372	9,568	9,000	8,135	-568
M - BLDG & GROUNDS OMS	1,656	13,242	30,281	39,637	66,208	58,392	26,571
M - LABOR INSURANCE REC-3RD PARTY	0	-42	0	0	-208	0	-208
M - OMS INSURANCE REC-3RD PARTY	0	-167	0	0	-833	0	-833
M - PROPERTY INSURANCE	7,209	7,500	7,065	36,044	37,500	35,327	1,456
M - OMS INSURANCE REC-OTRP	-9,391	-3,333	-144,488	-30,948	-16,667	-155,360	14,281
M - LABOR INSURANCE REC-OTRP	-56	-1,250	0	-656	-6,250	-1,814	-5,594
M - TRAINING & TRAVEL EXPENSE	0	2,917	0	0	14,583	5,369	14,583
M - DUES & SUBSCRIPTIONS	0	750	1,484	4,885	3,750	4,276	-1,135
M - EXPENDABLE ASSETS	62	267	0	427	1,333	0	906
TOTAL MAINTENANCE	528,724	530,365	230,921	2,358,550	2,651,827	2,181,351	293,277
FINANCE							
FIN - SAL & WAGES-FIXED	17,466	16,823	19,425	101,244	84,116	101,433	-17,129
FIN - SAL & WAGES-PARATRANSIT	8,997	8,667	15,195	52,156	43,333	52,253	-8,824
FIN - WAGE/BENEFIT CONTRA	0	0	0	0	0	-3,195	0
FIN - MEDICARE TAX	488	425	-4,540	2,488	2,124	2,386	-365
FIN - INCENTIVE	3,100	340	0	3,975	1,698	725	-2,277

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FIN - PERS	7,940	6,948	7,690	40,426	34,739	39,658	-5,687
FIN - HEALTH INSURANCE	11,556	8,073	4,673	36,758	40,367	34,844	3,609
FIN - LIFE INSURANCE	42	111	64	234	555	234	321
FIN - STD INSURANCE	42	169	64	234	843	234	609
FIN - VISION	93	161	140	513	806	555	293
FIN - DENTAL	20	490	303	748	2,448	1,112	1,700
FIN - WORKERS' COMP	681	582	624	1,900	2,912	-2,178	1,012
FIN - SICK LEAVE	2,314	1,448	0	3,813	7,238	3,772	3,424
FIN - HOLIDAY,FUNERAL,OTHER	3,646	1,448	1,736	10,368	7,238	5,351	-3,131
FIN - VACATION	662	2,012	875	662	10,060	2,235	9,398
FIN - UNIFORMS	14	50	0	548	250	578	-298
FIN - YMCA & MISC BENEFITS	0	58	0	0	292	149	292
TOTAL FINANCE WAGES & BENEFITS	57,062	47,803	46,249	256,067	239,017	240,143	-17,050
TOTAL FINANCE WAGES & BENEFITS							
FIN - SOFTWARE SERVICE	0	42	0	0	208	0	208
FIN - PTS OTHER	5,878	5,000	4,592	15,238	25,000	12,813	9,762
FIN - TEMPORARY HELP	0	1,667	0	0	8,333	0	8,333
FIN - OFFICE SUPPLIES	0	208	0	472	1,042	125	570
FIN - PRINTING	0	6	0	0	31	0	31
FIN - DUES & SUBSCRIPTIONS	0	708	634	0	3,542	3,169	3,542
FIN - LEGAL ADS	0	42	0	176	208	677	32
FIN - TRAINING & TRAVEL EXPENSE	12	2,500	-25	12	12,500	1,970	12,488
FIN - EXPENDABLE ASSETS	0	83	0	850	417	0	-434
TOTAL FINANCE	62,952	58,060	51,450	272,817	290,298	258,896	17,482
INFORMATION TECHNOLOGY							
IT - SAL & WAGES-FIXED	9,937	8,208	13,669	55,280	41,039	54,799	-14,242
IT - SAL & WAGES-PARATRANSIT	5,119	4,228	7,042	28,478	21,141	28,307	-7,337
IT - MEDICARE TAX	249	206	351	1,365	1,032	1,296	-334
IT - INCENTIVE	200	115	0	625	573	350	-52
IT - PERS	4,474	3,388	5,371	23,593	16,938	21,654	-6,655
IT - HEALTH INSURANCE	5,759	4,037	2,308	18,273	20,183	18,445	1,910
IT - LIFE INSURANCE	22	56	32	119	278	119	159
IT - STD INSURANCE	21	84	32	117	421	117	304
IT - VISION	57	81	86	314	403	314	89
IT - DENTAL	14	245	260	634	1,224	953	591
IT - WORKERS' COMP	369	284	444	1,298	1,420	-427	122
IT - SICK COVID	0	0	0	381	0	0	-381
IT - SICK LEAVE	469	706	659	3,189	3,529	2,064	340
IT - HOLIDAY,FUNERAL,OTHER	1,009	706	1,010	4,605	3,529	3,138	-1,077
IT - VACATION	1,727	973	0	6,270	4,865	1,665	-1,405
IT - UNIFORMS	0	25	0	279	125	283	-154
IT - YMCA & MISC BENEFITS	0	42	0	223	208	223	-15
TOTAL INFORMATION TECHNOLOGY WAG...	29,425	23,382	31,264	145,043	116,908	133,300	-28,135
IT - HARDWARE SERVICE CONTRACTS	10,382	14,583	10,772	51,908	72,917	53,771	21,008
IT - SOFTWARE SERVICE CONTRACTS	16,629	17,500	13,803	84,702	87,500	74,134	2,798
IT - PTS-OTHER	7,943	1,083	-120	9,033	5,417	3,026	-3,617
IT - EXPENDABLE ASSETS & SOFTWARE	0	833	0	0	4,167	0	4,167
IT - OFFICE SUPPLIES	0	17	0	124	83	310	-41
IT - DUES & SUBSCRIPTIONS	84	42	0	419	208	0	-211
IT - LEGAL ADS	0	42	0	0	208	177	208

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IT - TRAINING EXPENSE	0	2,083	0	0	10,417	1,694	10,417
TOTAL INFORMATION TECHNOLOGY	64,461	59,565	55,719	291,230	297,824	266,411	6,595
BOARD							
PLANNING /CUSTOMER RELATIONS							
PL - SAL & WAGES-FIXED	25,510	33,603	25,261	125,384	168,016	123,391	42,632
PL - SAL & WAGES-PARATRANSIT	19,200	17,311	30,621	102,008	86,554	118,099	-15,454
PL - WAGE/BENEFIT CONTRA	0	-833	0	0	-4,167	-4,905	-4,167
PL - MEDICARE TAX	798	834	1,049	3,848	4,172	3,848	324
PL - INCENTIVE	3,775	396	350	5,200	1,979	1,700	-3,221
PL - PERS	13,445	13,716	15,031	63,967	68,578	64,691	4,611
PL - HEALTH INSURANCE	26,875	21,529	11,539	83,233	107,645	95,613	24,413
PL - LIFE INSURANCE	96	296	153	527	1,480	562	953
PL - STD INSURANCE	99	450	159	545	2,248	584	1,702
PL - VISION	225	430	347	1,234	2,149	1,193	915
PL - DENTAL	49	326	937	2,220	1,632	3,188	-588
PL - WORKERS' COMP	1,262	1,150	1,133	3,244	5,749	-6,145	2,505
PL - SICK COVID	132	0	0	4,322	0	138	-4,322
PL - SICK LEAVE	3,455	2,932	225	12,662	14,658	3,319	1,996
PL - HOLIDAY	3,487	2,857	3,814	11,181	14,287	15,570	3,106
PL - VACATION	3,177	3,377	2,356	9,577	16,886	8,576	7,309
PL - UNIFORMS	0	271	1,099	2,748	1,354	2,632	-1,394
PL - YMCA & MISC BENEFITS	0	67	0	149	333	444	185
TOTAL PLANNING WAGES & BENEFITS	101,583	98,711	94,075	432,049	493,554	432,499	61,505
PL - PTS OTHER	8,357	15,833	5,495	66,812	79,167	35,236	12,355
PL - TRAVEL TRAINER	0	1,667	0	0	8,333	1,515	8,333
PL - OFFICE SUPPLIES	319	250	0	1,054	1,250	39	196
PL - PRINTING	0	6,250	0	3,718	31,250	1,839	27,532
PL - DUES & SUBSCRIPTIONS	1,550	2,500	281	10,290	12,500	2,205	2,210
PL - TRAINING & TRAVEL EXPENSE	0	2,917	-175	623	14,583	5,909	13,960
PL - ADVERTISING	13,594	30,833	3,450	50,536	154,167	75,463	103,630
PL - EVENTS	0	1,833	0	0	9,167	835	9,167
PL - PROMOTIONAL MATERIALS	0	5,417	9,265	0	27,083	9,770	27,083
PL - LEGAL ADS	0	167	0	0	833	0	833
PL - EXPENDABLE ASSETS	0	283	0	357	1,417	0	1,059
TOTAL PLANNING	125,404	166,661	112,391	565,440	833,303	565,311	267,863
HUMAN RESOURCE							
HR - SAL & WAGES-FIXED	12,139	11,810	11,126	58,028	59,048	60,333	1,020
HR - SAL & WAGES-PARATRANSIT	6,253	6,084	5,732	29,893	30,419	31,080	525
HR - MEDICARE TAX	276	296	384	1,497	1,480	1,408	-17
HR - PERS	5,128	4,845	4,560	24,604	24,226	23,449	-377
HR - INCENTIVE	100	223	0	600	1,115	350	515
HR - HEALTH INSURANCE	7,678	5,382	3,077	24,366	26,911	23,088	2,545
HR - LIFE INSURANCE	29	74	43	158	370	158	212
HR - STD INSURANCE	28	112	42	155	562	156	407
HR - VISION	76	107	114	418	537	419	119
HR - DENTAL	14	326	347	832	1,632	1,271	800
HR - WORKERS' COMP	427	406	305	1,145	2,031	-1,626	886
HR - SICK COVID	0	0	0	1,840	0	0	-1,840
HR - SICK LEAVE	68	1,009	0	3,537	5,047	1,233	1,510

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HR - HOLIDAY,FUNERAL,OTHER	1,365	1,009	905	4,525	5,047	3,747	522
HR - VACATION	476	1,286	1,236	4,691	6,429	1,312	1,738
HR - UNIFORMS	0	33	0	288	167	394	-121
HR - TUITION REIMBURSEMENT	0	2,083	5,250	0	10,417	5,250	10,417
HR - YMCA & MISC BENEFITS	0	25	90	0	125	90	125
TOTAL HUMAN RESOURCES WAGES & BEN...	34,058	35,112	33,211	156,577	175,562	152,112	18,985
HR - PTS-OTHER	1,580	2,542	1,528	7,970	12,708	8,202	4,738
HR - TEMPORARY HELP	0	167	0	0	833	0	833
HR - PRINTING	0	42	0	0	208	0	208
HR - OFFICE SUPPLIES	0	83	0	190	417	270	227
HR - DUES & SUBSCRIPTIONS	0	208	0	98	1,042	0	944
HR - EVENTS	0	417	0	0	2,083	325	2,083
HR - LEGAL ADS	0	417	0	306	2,083	0	1,777
HR - EMPLOYEE RELATIONS	1,154	2,500	1,210	6,788	12,500	9,637	5,712
HR - WELLNESS PROGRAM	808	2,500	1,895	6,542	12,500	21,642	5,958
HR - TRAINING & TRAVEL EXPENSE	0	1,667	0	-1,594	8,333	7,142	9,928
HR - EXPENDABLE ASSETS	0	83	0	115	417	0	302
TOTAL HUMAN RESOURCE	37,600	45,737	37,845	176,991	228,687	199,329	51,696
GENERAL							
GEN - LEGAL ADS	1,215	42	0	1,215	208	2,077	-1,007
GEN - PTS-OTHER	12,910	10,000	328	49,487	50,000	8,398	513
GEN - SECURITY SERVICES	15,681	17,667	16,434	87,459	88,333	84,313	874
GEN - OFFICE EXPENSES	1,510	3,333	1,387	9,653	16,667	9,948	7,014
GEN - OFFICE EXPENSE-IT	65	167	0	235	833	661	598
GEN - EXPENDABLE ASSETS	0	46	-6	0	229	-6	229
GEN - UTILITIES-ELECTRIC	18,344	25,000	253	90,151	125,000	84,700	34,849
GEN - UTILITIES-ELECTRIC - CNG	5,802	4,583	3,826	31,428	22,917	21,158	-8,511
GEN - UTILITIES-OTHER	2,093	2,500	2,059	15,855	12,500	12,802	-3,355
GEN - UTILITIES-TELEPHONE	8,334	9,971	9,636	42,800	49,855	39,361	7,054
GEN - UTILITIES-TELEPHONE - CNG	228	200	199	1,104	1,000	998	-104
GEN - UTILITIES-NATURAL GAS	7,327	14,583	5,703	51,963	72,917	51,405	20,953
GEN - UTILITIES & MAINT MASSILLON	0	667	0	0	3,333	0	3,333
PREM FOR PUBLIC LIAB & PROPERTY DAMA...	37,650	38,362	36,836	188,248	191,811	184,181	3,563
PREM FOR EXCESS INSURANCE	6,887	6,491	7,153	34,436	32,454	35,766	-1,983
GEN - PAYOUTS-DEDUCTIBLES	0	2,333	0	0	11,667	16,372	11,667
GEN - PROPERTY TAXES	0	2,500	0	20,725	12,500	6,400	-8,225
GEN - DUES & SUBSCRIPTIONS	3,576	4,167	7,035	18,157	20,833	21,811	2,676
GEN - BAD DEBT EXPENSE	0	250	0	0	1,250	0	1,250
GEN - EMPLOYEE RELATIONS	0	0	145	149	0	145	-149
GEN - SAFETY	201	208	43	808	1,042	631	234
GEN - FEES	885	1,067	1,454	4,916	5,333	6,491	418
GEN - FEES CREDIT CARD	2,208	3,183	0	6,425	15,917	0	9,491
GEN - ADVERSTING COMMISSION	-5,796	0	0	-7,614	0	0	7,614
GEN - ADVERSTING	-3,714	0	0	-3,585	0	0	3,585
GEN - SALES TAX COLLECTION EXPENSE	12,060	12,500	11,045	65,748	62,500	62,226	-3,248
GEN - POSTAGE	-1	417	0	403	2,083	0	1,680
GEN - MISCELLANEOUS	0	379	0	545	1,896	0	1,351
GEN - CTE MCHOE	0	0	0	0	0	79,734	0
GEN - CTE RFHCC	14,900	15,308	0	35,472	76,542	26,488	41,070
SUBGRANTEE - 5310 ENHANCED MOBILITY	107,419	49,396	0	174,978	246,979	0	72,002
SUBGRANTEE - CALSTART HYDROGEN	0	11,205	0	0	56,024	0	56,024

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STARK AREA REGIONAL TRANSIT AUTHORITY
DETAILED INCOME STATEMENT
For the Period Ending 5/31/2021

	May 2021 Actual	May 2021 Budget	May 2020 Prior Yr Actual	Jan 21- May 21 Actual	Jan 21- May 21 Budget	Jan 20- May 20 Prior Yr Actual	-over/under Budget
SUBGRANTEE - RESEARCH	33,880	155,824	0	259,121	779,122	0	520,001
TOTAL GENERAL EXPENSES	283,664	392,349	103,531	1,180,283	1,961,745	756,062	781,462
TOTAL EXPENSES	2,238,477	2,352,782	1,510,644	9,756,033	11,763,912	9,095,638	2,007,879
OPERATING INCOME (LOSS) EXCLUDING PREVENTIVE MAINTENANCE GRANTS	-989,621	-967,324	-382,630	-1,993,044	-5,521,642	-2,720,345	-3,528,598
RESTRICTED REVENUE FROM CAPITAL G...							
TOTAL LOCAL CASH GRANTS							
STATE CAPITAL GRANTS	0	120,134	0	136,334	600,668	3,124,534	464,334
TOTAL STATE GRANTS	0	120,134	0	136,334	600,668	3,124,534	464,334
FG - 5310 ENHANCED MOBILITY	107,419	0	0	174,979	0	0	-174,979
SUBGRANTEE CONTRACTS CONTRA	0	75,909	0	0	379,545	0	379,545
FG - CTE	0	0	0	0	0	2,373	0
FG - PLANNING	9,880	54,377	0	41,002	271,884	1,212	230,882
FCG - PREVENTIVE MAINTENANCE	81,683	390,369	0	426,844	1,951,845	1,110,453	1,525,001
FCG - HYDROGEN PROJECT CALSTART	0	0	0	56,060	0	0	-56,060
FEDERAL GRANTS	0	413,192	0	352,600	2,065,958	800,000	1,713,358
FEDERAL GRANTS-OTHER	33,879	155,824	0	259,120	779,122	0	520,002
FEDERAL CAPITAL GRANTS	156,864	1,406,061	1,355,327	563,864	7,030,305	1,960,837	6,466,441
TOTAL FEDERAL GRANTS	389,725	2,495,732	1,355,327	1,874,469	12,478,658	3,874,875	10,604,189
TOTAL GRANTS	389,725	2,615,865	1,355,327	2,010,803	13,079,326	6,999,409	11,068,523
DEPRECIATION & AMORTIZATION							
DEPRECIATION EXP-GRANTS	320,035	250,000	270,326	1,536,713	1,250,000	1,358,398	-286,713
DEPRECIATION EXP-LOCAL MATCH	48,059	37,500	40,375	220,298	187,500	202,885	-32,798
GENERAL AMORTIZATION	2,311	20,833	1,622	11,553	104,167	8,110	92,614
TOTAL DEPRECIATION & AMORTIZATION	370,404	308,333	312,323	1,768,564	1,541,667	1,569,393	-226,897
GAIN/LOSS ON DISPOSAL	-765	5,000	0	-2,412	25,000	0	27,412
GEN - SETTLEMENTS/LOSSES	0	1,250	0	0	6,250	0	6,250
TOTAL GAIN/LOSS ON DISPOSAL OF ASSE...	-765	6,250	0	-2,412	31,250	0	33,662
NET INCOME AFTER DEPRECIATION,AMO...	-969,535	1,333,958	660,374	-1,748,393	5,984,767	2,709,671	7,733,160

*Stark Area Regional Transit Authority
Summary Income Statement
For the Five Months Ending Monday, May 31, 2021*

	<u>2021</u>	<u>2020</u>
TOTAL FARES	519,569	457,889
TOTAL PROGRAM INCOME	26,040	13,893
TOTAL AUX TRANS REVENUE	36	40
TOTAL INTEREST & DISCOUNT REVENUE	10,596	43,258
TOTAL NON-TRANSPORTATION REVENUE	1,057,618	89,646
TOTAL SALES TAX REVENUE	<u>6,149,132</u>	<u>5,770,569</u>
TOTAL REVENUES	7,762,989	6,375,293
TOTAL WAGES	4,121,381	4,280,650
TOTAL HEALTH	1,291,159	1,275,919
TOTAL PERS & BENEFITS	1,309,369	1,132,376
PROFESSIONAL SERVICES - LEGAL	255,181	108,125
PROFESSIONAL SERVICES - OTHER	202,635	131,566
MATERIALS	764,687	675,801
SUPPLIES	252,856	237,044
FUEL	371,878	357,986
UTILITIES	233,302	210,424
CASUALTY & LIABILITY INSURANCE	258,729	255,274
FUEL TAX	25,931	22,059
DUES & SUBSCRIPTIONS	33,849	31,461
ADVERTISING	39,337	86,393
TRAINING	-252	37,069
LEGAL ADS	1,697	2,931
EXPENDABLE ASSETS	2,252	-51
TUITION REIMBURSEMENT	0	5,250
WELLNESS	6,542	21,642
SECURITY/SAFETY	88,267	84,943
LEASES & RENTS	0	0
EMPLOYEE RELATIONS	6,937	9,781
BOARD	0	0
GENERAL EXPENSES	20,725	22,772
SUBGRANTEE	<u>469,570</u>	<u>106,222</u>
TOTAL EXPENSES	9,756,033	9,095,638
OPERATING INCOME (LOSS) EXCLUDING	-1,993,044	-2,720,345
TOTAL STATE GRANTS	136,334	3,124,534
TOTAL FEDERAL GRANTS	<u>1,874,469</u>	<u>3,874,875</u>
TOTAL GRANTS	2,010,803	6,999,409
TOTAL DEPRECIATION & AMORTIZATION	1,768,564	1,569,393
TOTAL GAIN/LOSS ON DISPOSAL OF ASSETS	-2,412	0
NET INCOME AFTER DEPRECIATION,AMORTIZATION & DISPOSALS	-1,748,393	2,709,671

Customer Relations

Latrice Virola

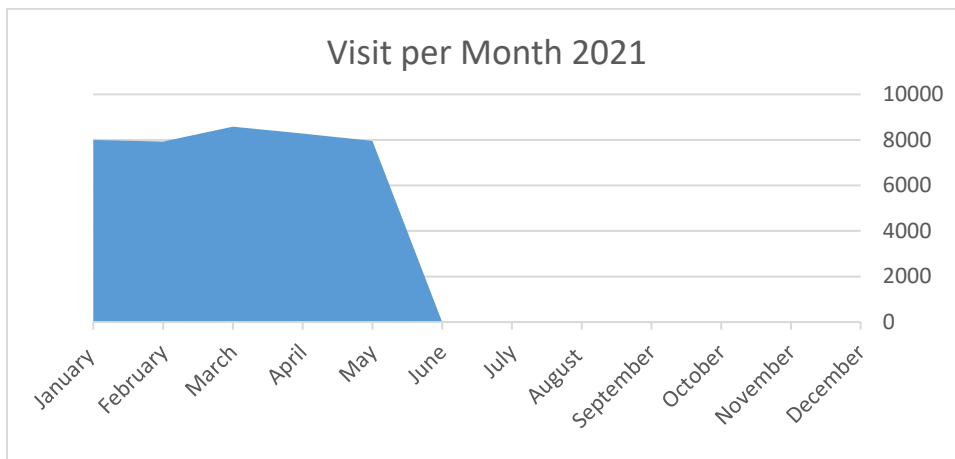


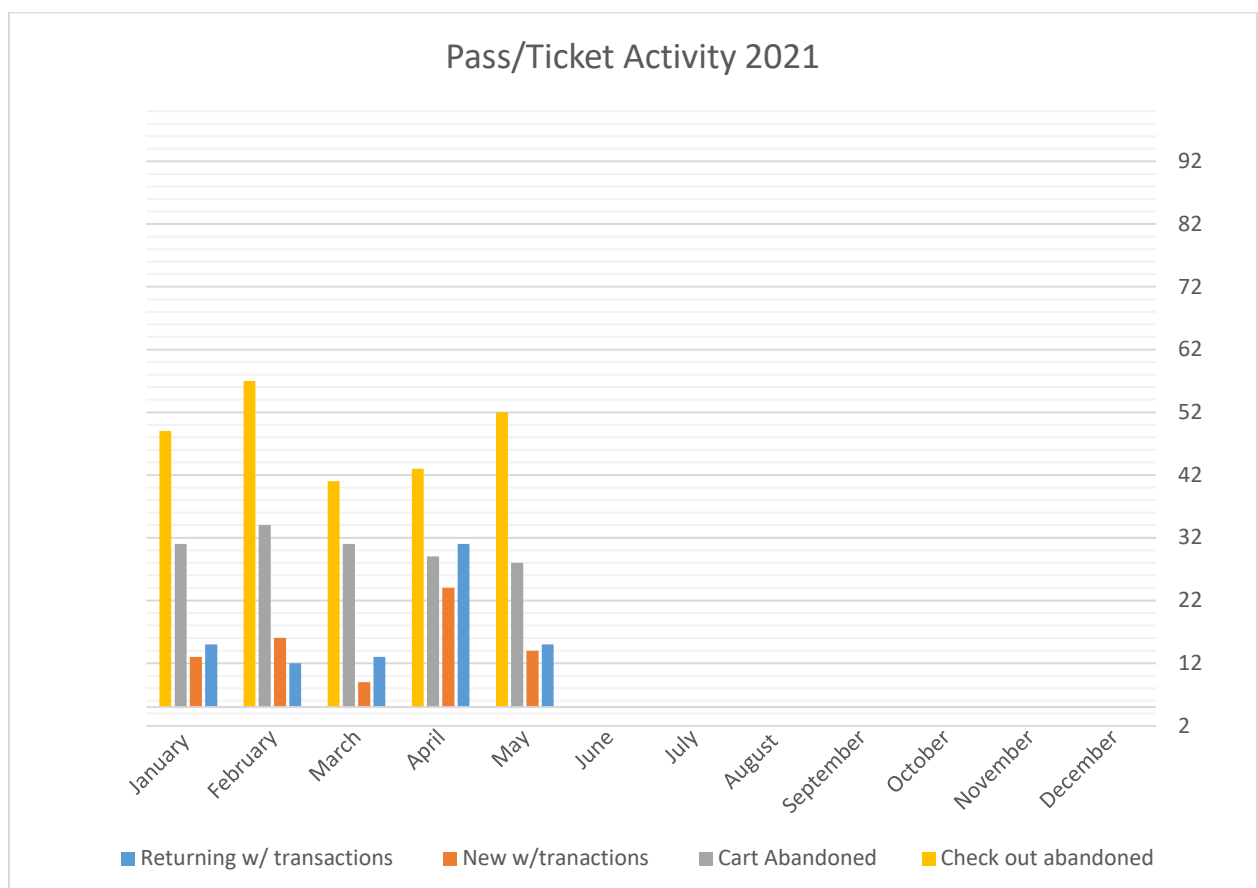
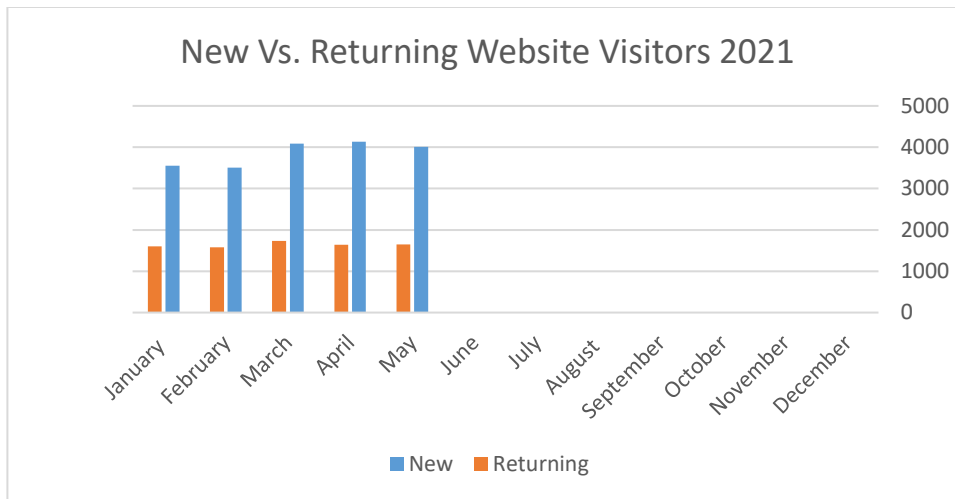
May 2021

Marketing & Public Outreach

- During the month of May, SARTA was notified by APTA that two Marketing Campaigns from 2020 have won a First Place AdWheel Award to be recognized at the Annual APTA Marketing and Communications Workshop in October. The campaigns that will be recognized are:
 - SARTA Employee/Rider Thank You Campaign (Social Media: Best Marketing and Communications to Support Ridership or Sales)
 - SARTA/Canton Charge Ohio Loves Transit Partnership (Partnership: Best Marketing and Communications to Highlight Transit Needs/Funding)
- SARTABuzz
 - 4 Messages
- EZFare Sales:
 - One-Way: \$199.75
 - Passes: \$5,295
 - Pass Count:
 - All Day – 826
 - Cleveland – 7
 - Proline – 81
 - Proline 31-Day – 6
 - Regular 31-Day - 57
- Social Media Activity:
 - Facebook
 - 4,193 likes to our page
 - 4,220 followers to our page
 - 7 new likes
 - 44 posts
 - 2 check ins
 - 363,883 monthly impressions
 - 2 videos posted
 - 188 Daily Video Views
 - 660 minutes viewed
 - 2,624 Monthly Video Clicks
 - 3,072 Monthly Video Re-Plays
 - Twitter
 - 890 followers
 - 7 re-tweets
 - 32 likes
 - 33 Link clicks
 - 9,846 impressions
 - 50 tweets

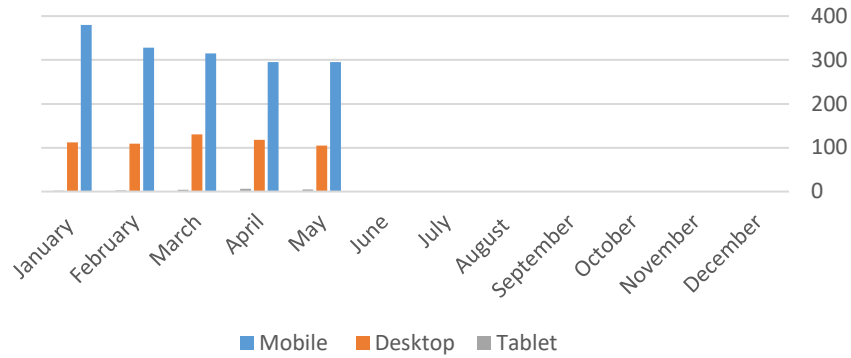
- 7 mentions
 - 1,268 profile visits
 - 14 media engagements
- Instagram
 - 594 total followers
 - 5 new followers
 - 14 images
 - 60 image/video likes
- LinkedIn
 - 559 total followers
 - 720 impressions
 - 2 new followers
- YouTube
 - 121 subscribers
 - 0 shares
 - 3,761 total views to page
 - 420 minutes watched
- SARTA Website Activity



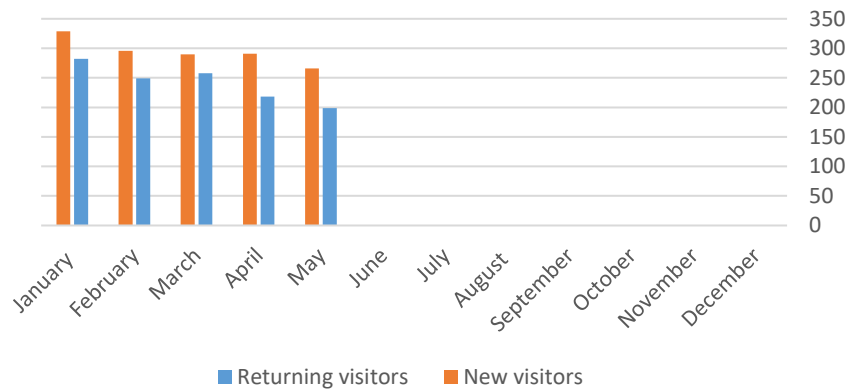


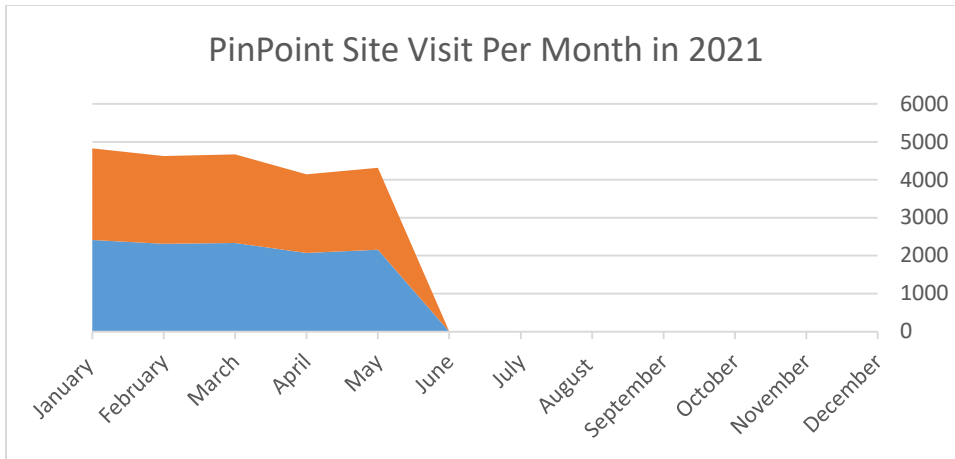
- SARTA PinPoint App

Device Used to Access PinPoint 2021



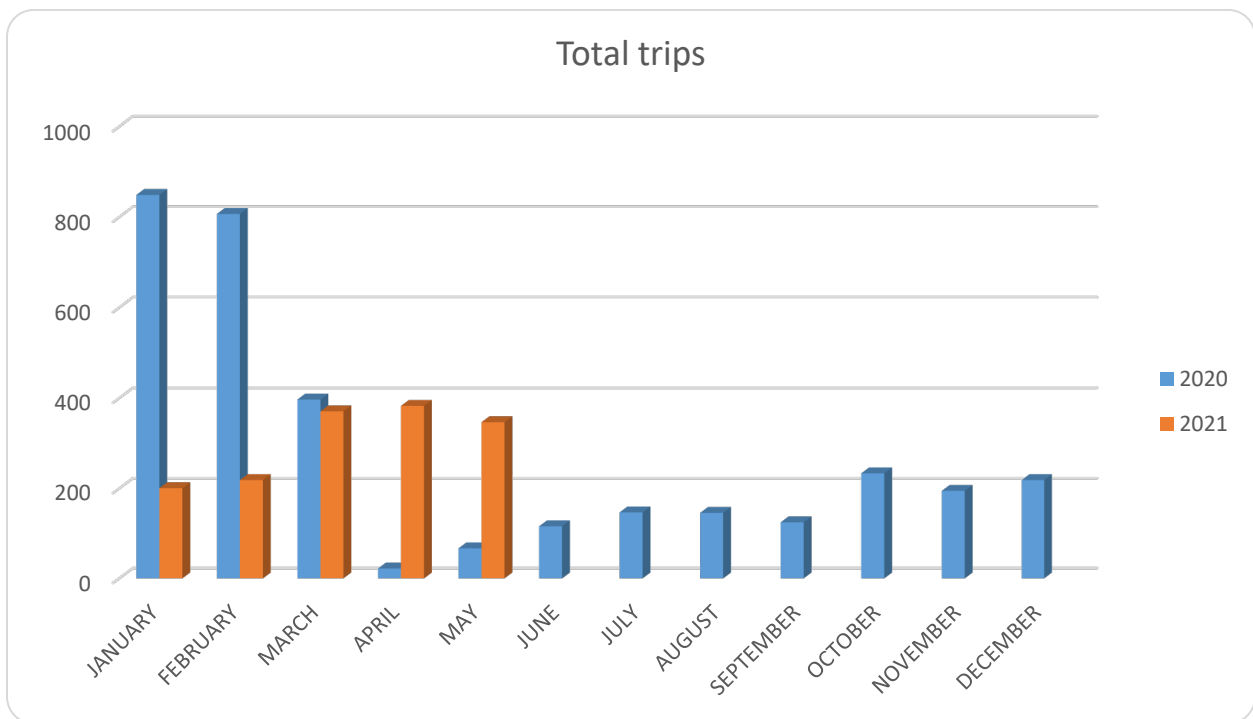
Returning vs. New PinPoint Users 2021





Transportation Contracts

The numbers for contract trips have significantly increased over this time last year however we have not completely returned to the numbers we had pre-COVID. We renewed the agreements with Stark State College.



Community Outreach & Training

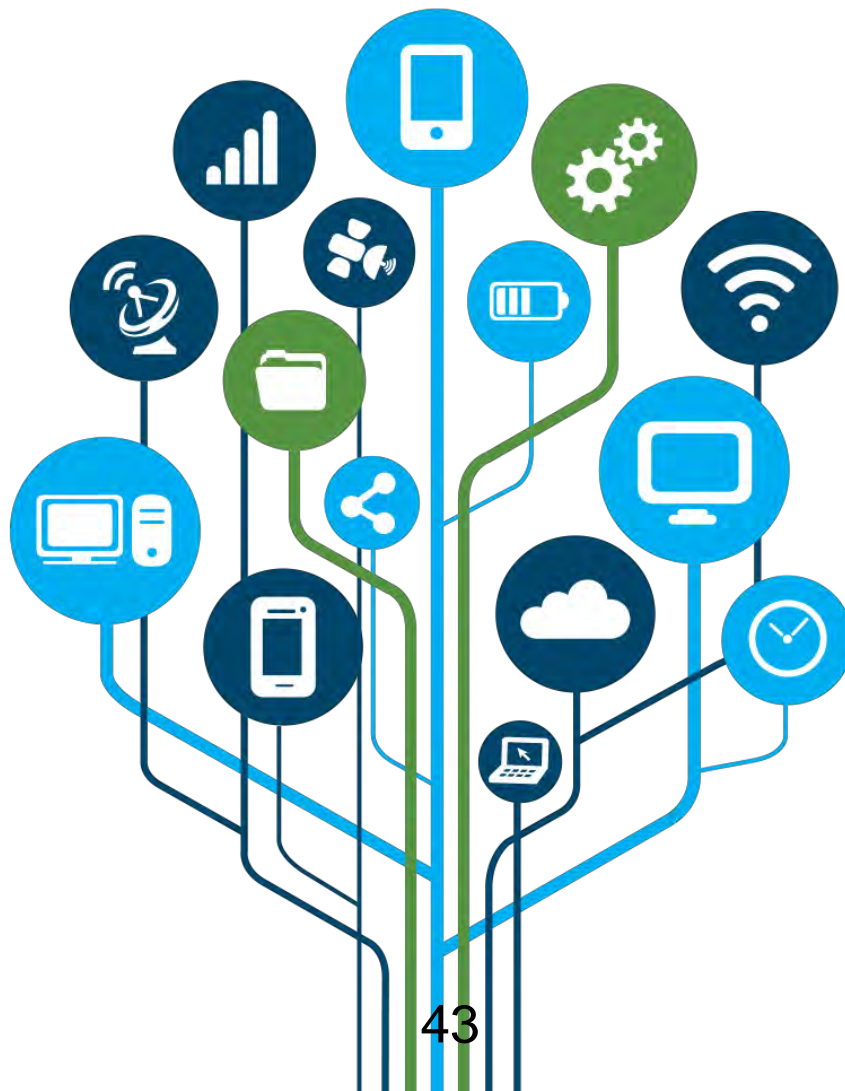
In the month of May, our Outreach Specialists have been working to get information out to the public about updates related to operations. Some of the things that have been done are:

- Social Media Post and Web Updates
 - Route Detours
 - Vaccination Proof for Pass
 - Mobile vaccine locations
- Create videos on using SARTA
 - SARTA Board Meetings
 - Transit Talk with Jack and Nina with SARTA Dispatcher Joella Gaines
 - Transit Talk live (Via Facebook)
- Answering questions via the phone about using SARTA services
- SARTA's Community Outreach department help coordinate mobile vaccine clinics on SARTA buses at TomTreyCo owned McDonald's restaurants throughout the county.
- SARTA Community Outreach department is also working with the Canton Health Department to arrange mobile vaccine clinic within the City of Canton.
- SARTA Community Outreach department is working with the Wayne County Health Department to set up mobile vaccine clinics at McDonald's in the Wooster and Orrville.



INFORMATION TECHNOLOGY

CRAIG SMITH





Information Technology

Monthly Report

Prepared by Craig C. Smith, Sr.
Director of Information Technology, SARTA



PROJECT REPORT

May 2021

PROJECT NAME	PURPOSE	PHASE	EST. COST	% COMPLETE
SARTA Revenue Fleet Farebox Replacement & Upgrade Project	SARTA's fare collection equipment is over 14 years old and has to be replaced. SARTA is seeking an adequate replacement.	Active	\$2,204,285	75%
Phone and Radio Recording Software Replacement	SARTA's current call recording software, Oaisys Tracer has reached its end of life. SARTA must replace the current Oaisys Tracer phone call recording software system with a new compatible system.	Active	\$35,000	12%
SARTA Website Redesign	The website design will incorporate robust and dependable functionality that aligns with SARTA's brand and mission while providing an enjoyable user experience and overall usability.	Active	\$100,000	70%
Trapeze PASS V18 Upgrade Project	Trapeze PASS will be upgraded in order to take advantage of the new features and options available that will help SARTA's paratransit.	Active	\$5,000	54%
Micro Transit Evaluation	SARTA will be evaluating Micro Transit software pilot using Trapeze PASS in a sample population of neighborhoods/areas.	COMPLETE	\$54,625	100%
UKG Ready (formerly Kronos Workforce Ready)	SARTA will be utilizing a new software package called UKG Ready. UKG Ready is a human capital management suite of tools on a unified cloud platform that helps you manage the entire employee lifecycle from pre-hire to retire. Solutions for HR, recruiting, onboarding, scheduling, timekeeping, payroll, and more are easily accessed through a single intuitive interface.	Active	\$40,000	22%

SARTA Revenue Fleet Farebox Replacement & Upgrade Project

Project Description and Scope: SARTA is currently using an older GFI fare collection system which has reached the end of its useful life. SARTA relies heavily on this system for not only fare collection, but also as the primary method of reporting ridership and transaction data. The main objective of this project is to completely replace the current system with a reliable, cash-processing fare collection system.

The current fare payment and collection system utilized by SARTA is built around the Genfare Odyssey farebox system and Ticket Reading and Issuing Machine (TRiM) units that issue and read a variety of magnetic barcode fares and transfers, as well as, accepts cash and coin. The current system is 14 years old and will need to be replaced in the near future. SARTA is exploring opportunities to not only replace the existing system, but to also expand options for making payments by means other than cash.

Project Approval:	February 2019	Project Manager:	Craig Smith
Estimated Project Cost:	\$2,204,285	(Est. planning, execution, close-out)	
Est. 3 Future Yrs. Operational Cost:	TBD		
Execution Project Cost:	\$2,204,285	Execution Cost to Date:	\$1,562,215.92
Execution Start:	7/18/2019	Execution End:	
<u>Funding Source for Project Cost</u>		<u>Vendor(s)</u>	
Federal award	80%	Genfare	(\$1,562,215.92)
• FY18 OTPPP	\$1,763,428	IBI Group	(\$66,568.91)
Local match	20%		
• Dedicated sales tax rev	\$ 440,857		

Project Status: This SARTA Revenue Fleet Farebox Replacement project is composed of multiple phases.

Phase 1: consisted of replacing the Odyssey fareboxes with the new Fast Fare fareboxes. Along with the fareboxes all associated production garage computer equipment [probe, test unit, network manager, fare collection vault] was also replaced. After an initial, successful pilot of twelve (12) buses, the remaining buses were installed with the new Fast Fare fareboxes and Phase 1 was completed on May 30, 2020.

Phase 2: consists of setting up the ticket vending machine (TVM). The TVM will be located at the Cornerstone Transit Center. The TVM will be configured and setup to sell and reload the new SARTA fare media. When the Ticket Vending Machine (TVM) goes into production, Phase 2 will be complete.

Phase 3: includes Smart Card branding [SARTA SCORE Card see attached], configuration, setup and implementation of Administrative Point-of-Sale (APOS) / Retail-Point-of-Sale (RPOS) equipment. The APOS is a touch screen computer with built-in receipt printer that will simplify SARTA customer support representative's task of selling or encoding smart cards at SARTA transit centers. SARTA APOS also includes a smart card printer and camera that will allow the rider to have their picture on their smart card. RPOS is a terminal in which customers may make purchases or add value to their existing smart card at a retail location that SARTA partners with, such as grocery stores or local banks. Phase 3 also, includes establishing Genfare Link and completing testing. Phase 3 will end when Genfare Link goes live with new configuration that will be decided upon given SARTA's model and is accepted by SARTA.

SARTA's SCORE Card

Front



Back



What is SARTA's SCORE Card?

Coming in January of 2022.... SCORE! SARTA's new smart card is a secure and fast way to pay to travel throughout Stark County, OH riding with SARTA. SARTA's new farebox system will allow customers to pay fare with a simple "tap" of their card, replacing the 15 year-old farebox that only accepted cash and paper tickets.

Why is it called SCORE?

To score is what we all strive to do every day – whether playing a sport, taking a test, advancement in a job, or simply trying to raise your credit. For that reason, SARTA has adopted the term SCORE to depict an evolution in its own technology that is intended to make it easier for customers to get to the things that are important in their lives. SARTA and its riders SCORE by getting to those important things such as family, friends, work, school, medical care, shopping, entertainment and more across the Stark County. The SARTA SCORE card is Secure, Convenient, Orderly, Reloadable and Economical.

Secure

- Once you register your SCORE Card, it can be protected against loss or theft. You can register your SCORE Card online. If your SCORE Card is registered, your first replacement card is free. Additional replacement cards in the same 12-month period will cost \$5. In order to protect the Stored Value, the replacement card must be provided by the SCORE Card Service Center or SARTA Client Services.

Convenient

- Riders can buy transit fare, check their SARTA SCORE Card balance, view your transaction history, and best of all set up auto-load so you never have to worry about being without transit fare.
 - There is an automatic reload feature that can make sure you always have enough stored value on your SCORE card. Just sign up for automatic reload online after registering your card by calling 330-47-SARTA to speak to a Client Services Specialist.
- The SARTA SCORE card stores passes, cash value and discount fare (for qualified customers onboard applicable agencies' vehicles) removing the need to worry about flimsy paper passes or carrying exact change.

Orderly

- Every rider choosing to purchase tickets with e-Fare is one less rider standing in line for one-on-one clerk assistance.
- The SARTA SCORE Card also speeds up boarding time by allowing riders to use smartcards rather than cash with the onboard farebox. As you walk onto the bus, just tap your card onto the designated area of the farebox. Your transit fare will be deducted from cash value, or your SARTA SCORE card will be verified. A green or yellow screen and a light beep will indicate that your SARTA SCORE card has been accepted. So when you hear it beep, just have a seat!

Reloadable

- In Person
 - Fares can be loaded in person at one of SARTA's transit centers during business hours. SARTA SCORE Cards can also be loaded at partnering retail locations. Unlike loading fares online or by phone, if you load fares on your SARTA SCORE card in person you'll have access to those fares right away. All fares loaded at a SARTA transit centers or retail sales agent are put on a card reader, activating your fares on the spot. For a complete list of locations where to load your card click on our Retail Sales Agents list.
- Online
 - There is nothing easier than loading your SARTA SCORE card from the comfort of your own home. With 24 hour a day 7 days per week access buying a transit pass has never been easier. Passengers can log in to their account at any time and see what their remaining balance is on their card as well as see what passes you may have pending and can even set up auto reloads.

Economical

- There will be several promotions, including BOGO fares and prizes available throughout the introductory phase of the SARTA Score Card. To take advantage, please go to <http://www.sartaonline.com/promotions> (not available yet) for more information.

Phone and Radio Recording Software System Replacement

Project Description and Scope: SARTA's current call recording software, Oaisys Tracer has reached its end of life. Oaisys Tracer was installed originally installed in 2009 and has been updated to remain current since inception. However, with our recent upgrade to the phone system from Shoretel to the new Mitel phone system. SARTA must replace the current Oaisys Tracer phone call recording software system with a new compatible system. SARTA IT began searching for a system that could record both phone and radio traffic similar to how the current system does.

Project Approval:	June 14, 2021	Project Manager:	Craig Smith
Estimated Project Cost:	\$35,000	(Est. planning, execution, close-out)	
Est. 3 Future Yrs. Operational Cost:			
Execution Project Cost:	\$0.00	Execution Cost to Date:	\$0.00
Execution Start:	6/14/2021	Execution End:	TBD
<u>Funding Source for Project Cost</u>		<u>Vendor(s)</u>	
Federal award	80%	Staley Technologies	
Local match	20%		

Project Status: After researching various call recording systems, SARTA IT chose Eventide Nexlog Recording System. This system will provide SARTA with the capabilities and features as the old call recording software. Also, this same recording system is used by the Stark County Sheriff's Dispatch Center. Staley's Technologies will be installing the server and radio equipment needed to complete this project.

SARTA Website Redesign

Project Description and Scope: SARTA is seeking to redesign its website. The website design will incorporate robust and dependable functionality that aligns with SARTA's brand and mission while providing an enjoyable user experience and overall usability.

The goals of the project are to provide SARTA with a vibrant, informative, intuitive, and accessible website to enhance the agency's online presence, information, and public relations capabilities. A primary objective of the redesign is to ensure a consistent look and feel throughout the site enhancing the user's experience.

Project Approval:	May 27, 2020	Project Manager:	Craig Smith
Estimated Project Cost:	\$102,707.50	(Est. planning, execution, close-out)	
Est. 3 Future Yrs. Operational Cost:			
Execution Project Cost:	\$102,707.50	Execution Cost to Date:	\$38,902.50
Execution Start:	10/5/2020	Execution End:	7/20/2021
<u>Funding Source for Project Cost</u>		<u>Vendor(s)</u>	
Federal award	80%	Planeteria Media, Inc.	
Local match	20%		

Project Status: SARTA has completed its kickoff meeting with Planeteria Media. We have been reviewing and evaluating the work of Planeteria as the website is being produced. SARTA has reviewed and gave feedback on the outline, mood board and wireframes of the website so far. We are review the design of the website and giving feedback. SARTA has completed the information exchange with Planeteria Media and the next step will be to examine the functionality of the website.

Trapeze PASS Version 18 Upgrade Project

Project Description and Scope: SARTA utilizes the software package Trapeze PASS for its paratransit and demand response scheduling. This software is critical for many of SARTA operations such as, client management, ride scheduling and efficiency. SARTA has used this software to minimize operating costs and providing excellent, responsive service. It is also the platform that allows SARTA to provide online trip booking, as well as, real-time scheduling and service dispatching.

Currently, SARTA is uses Trapeze PASS version 14. It is time to upgrade to version 18 to take advantage of many of the new features that are available with this version. There are also other packages that SARTA has through Trapeze that will benefit from this upgrade.

- **-IVR:** provides automatic previous day reminder calls, as well as, automatic imminent arrival calls to clients to inform them of when their bus will be on the way. Also, allows clients to book trips, confirm or cancel trips over the telephone.
- **-WEB:** allows clients to book trips, confirm or cancel trips all online using a smart phone tablet or computer. SARTA is upgrading to the new G3 platform.
- **-SUS:** keeps track of no shows, late cancels and cancel-at-the-door in order to assign proper suspension if necessary.
- **-MON:** allows SARTA dispatch to send manifest data, such as client name, pickup/dropoff information, time, etc... to the on-board mobile data terminal.
- **-APPS:** This is a brand new module that SARTA is piloting for a Microtransit evaluation.

Project Approval:	9/25/2019	Project Manager:	Craig Smith
Estimated Project Cost:	\$5,000	(Est. planning, execution, close-out)	
Est. 3 Future Yrs. Operational Cost:			
Execution Project Cost:	\$0.00	Execution Cost to Date:	\$0.00
Execution Start:	10/1/2019	Execution End:	TBD
<u>Funding Source for Project Cost</u>		<u>Vendor(s)</u>	
Federal award	80%	Trapeze Group – Software vendor	
Local match	20%		

Project Status: This project has begun and all needed servers and equipment is in place. SARTA IT has been working with Trapeze Group for the past several months to complete the upgrade of several Trapeze modules that were due. SARTA IT has been working with Trapeze and will be putting the new GoLine into production in June 2021. This module is called Trapeze PASS-Web v19 on their G3 platform. The next module that will be upgraded is the Trapeze PASS-SUS.

Micro Transit Evaluation Project

Project Description and Scope: SARTA's goal implementing a Micro Transit pilot using Trapeze PASS in a sample population of neighborhoods/areas. SARTA's genuine interest in deploying the Micro Transit pilot project is supported by the following goals and objectives:

- Eliminating low ridership fixed routes and scaling back ADA paratransit routes to the true ADA mandated Fixed Route three-quarter mile service areas, currently SARTA operates extends beyond the ADA mandated geographical area.
- Replacing the eliminated fixed routes and the reduced ADA paratransit routes with on-demand service using existing paratransit vehicles and co-mingling passengers
- Deploying a website and Software application serving both Demand Response and ADA registered passengers
- Presenting eligible options to passengers using service-based scheduling.

Project Approval:	7/15/2020	Project Manager:	Craig Smith
Estimated Project Cost:	\$54,625	(Est. planning, execution, close-out)	
Est. 3 Future Yrs. Operational Cost:			
Execution Project Cost:	\$54,625	Execution Cost to Date:	\$54,625
Execution Start:	7/27/2020	Execution End:	5/27/2021
<u>Funding Source for Project Cost</u>		<u>Vendor(s)</u>	
Federal award	80%	Trapeze Group – Software vendor	
Local match	20%		

Project Status: This project is has begun and all needed servers and equipment is in place. SARTA IT has been working with Trapeze Group for the past several months to complete the upgrade of several Trapeze modules that were required for this Micro Transit pilot to take place. The Trapeze APPS evaluation has been completed.

UKG Ready (formerly Kronos Workforce Ready)

Project Description and Scope: SARTA will be using the UKG Ready (formerly Kronos Workforce Ready) platform which is a flexible and seamless HR solution that provides a connected people experience to easily manage the entire employee journey, from a single solution. Designed for flexibility and ease of use, UKG Ready combines the power of HR, talent, payroll, and time to deliver a personalized, people-centered experience that cuts out busy work, increases efficiency, and will help SARTA maintain compliance.

Other benefits that SARTA is expected from this platform include the following UKG Ready features:

- Applicant Tracking
- Attendance Tracking
- Benefits Administration
- Employee Engagement
- Leave Management System
- Onboarding
- Payroll
- Scheduling
- Talent Management
- Time Clock
- Time Tracking

Project Approval:	10/1/2020	Project Manager:	Craig Smith
Estimated Project Cost:	\$40,000	(Est. planning, execution, close-out)	
Est. 3 Future Yrs. Operational Cost:			
Execution Project Cost:	\$40,000	Execution Cost to Date:	\$40,000
Execution Start:	10/16/2020	Execution End:	8/31/2021
<u>Funding Source for Project Cost</u>		<u>Vendor(s)</u>	
Federal award	80%	UKG	
Local match	20%		

Project Status: The SARTA team has completed sending all information to UKG team. SARTA team is currently virtually attending trainings for the several different modules. Information about the new HR/Payroll Suite will begin being pushed out to SARTA employees to announce the coming software and procedural changes. Weekly meetings between SARTA staff and UKG will continue until all pertinent information is entered in the system completely. All configuration should be complete by late August 2021.



HUMAN RESOURCES

Tammy Marie Brown



Human Resources

As of May 31, 2021

New Hires and Promotions

Position	Employee
Grants Manager	Emily Kimble (Promotion)

Resignations, Terminations, and Probation Releases

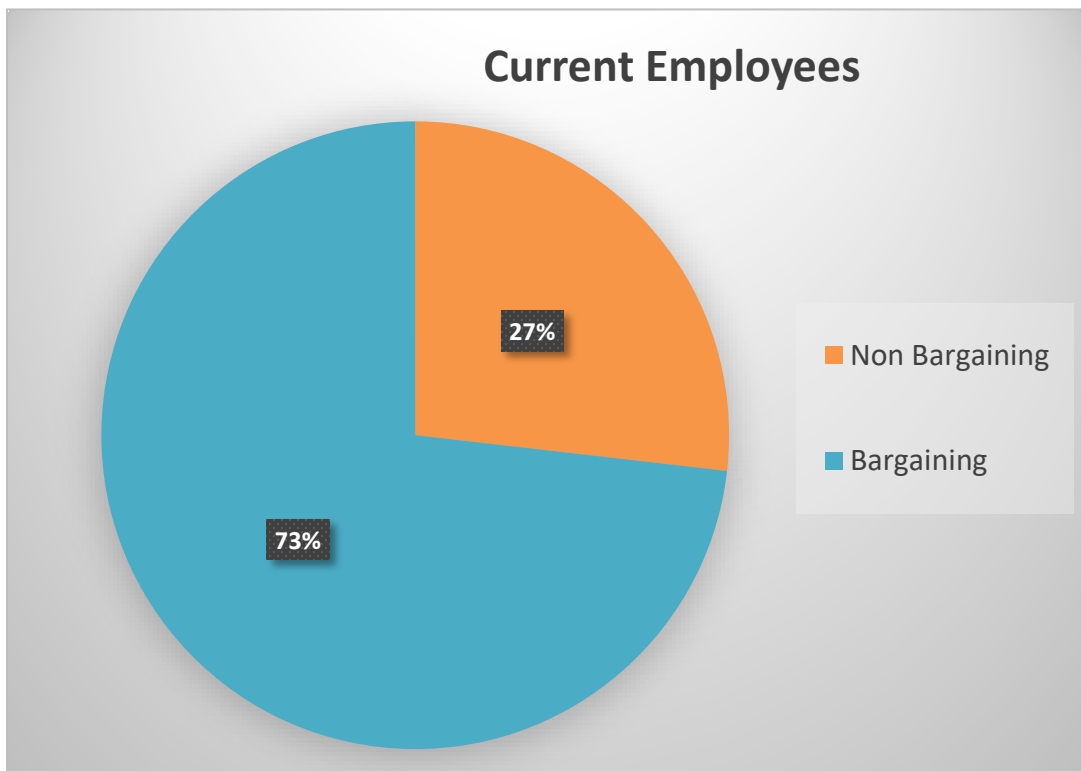
Changes in Personnel		
Resignation / Retirement	Termination	Released from probation
1	0	0

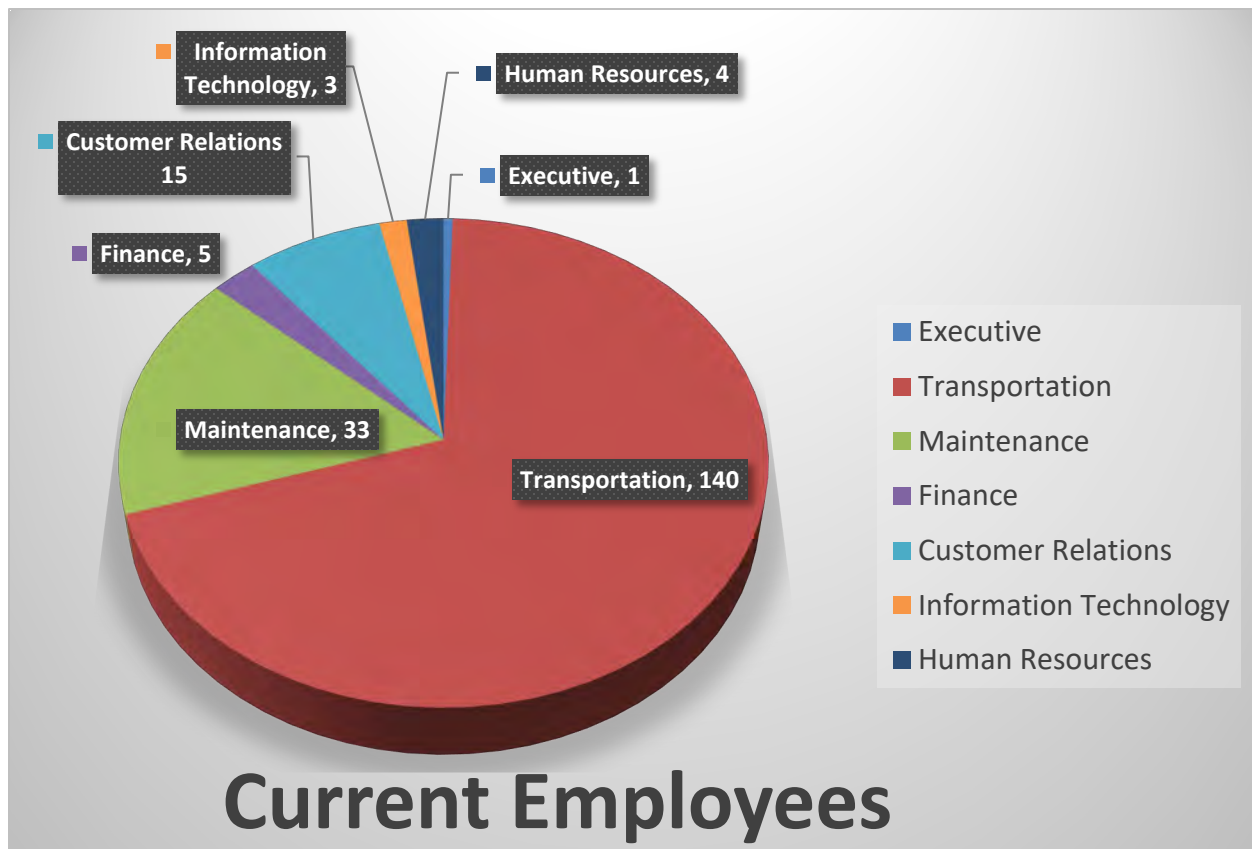
Current Openings

Position	Status
CDL Coach Operator (6)	Orientation 6/1/2021
Accounting Administrator / DBELO	Orientation 6/28/2021
Grants and Accounting Administrator	Orientation 6/28/2021
Procurement Administrator	Posting Ends 6/28/2021
Non-CDL Coach Operator (5)	Posting Ends 7/5/2021
EEO & Employee Relations Administrator	Role Alignment Under Evaluation

Current Staffing

Employees			
Department	Non Bargaining	Bargaining	Number
Executive	1	0	1
Transportation	18	123	142
Maintenance	11	22	33
Finance	5	0	5
Customer Relations	15	0	15
Information Technology	3	0	3
Human Resources	3	0	3
Total	56	149	201





FMLA

FMLA/Continuous Leave/Light Duty

- 0 on light duty
- 6 employees on FMLA continuous leave
- 10 employees on FMLA intermittent leave

COVID FMLA

- 0 Union Employees
- 0 Administrative Employees

General Human Resources' Functions

- Held meetings with Hylant to discuss ongoing issues surrounding SARTA's Short Term Disability program with Guardian.

- Kronos software preparation continues. The launch date has been pushed back for August.

Talent Acquisition

- Finalized redesign of SARTA's Capital Projects Manager role, which is currently posted and will now be classified as Procurement Administrator.
- In conjunction with Finance, conducted interviews for the vacant Accounting Administrator / DBELO position.
- In conjunction with Finance, conducted interviews for the vacant Grants Administrator position.
- Finalized offers and completed all pre-employment processes for six (6) CDL Coach Operators to begin employment on 6/1/2021.
- Finalized redesign for SARTA's Grants Manager position to align with the reintroduction of the Grants and Accounting Administrator position.
- Finalized redesign for SARTA's Accounting Administrator position to align with the redesign of the Grants Manager position.
- Began advertising for five NON-CDL Operator positions.

Wellness

- 2nd Quarter Wellness Challenge weigh-outs concluded May 21.
- Finalized 3rd Quarter Wellness Challenge plan.

Training

- Finalized CDL Coach Operator training program redesign for class beginning on June 1.

MIDWEST

Ohio transit agencies debut electric buses, but funding is needed for more efforts

As transit agencies take steps to cut emissions despite limited budgets, U.S. Sen. Sherrod Brown of Ohio has co-authored a \$73 billion federal proposal aimed at electrifying the nation's transit fleets by 2035.



by Kathiann M. Kowalski

May 18, 2021



SARTA, the Stark County Regional Transit Authority, got the first of its hydrogen fuel cell buses in 2016. Credit: Kathiann M. Kowalski / Courtesy

Two Ohio transit systems will roll out their first electric battery buses this year as the state's senior U.S. senator pitches a \$73 billion plan to accelerate zero-emission transit vehicles across the country.

Transit agencies have taken steps for years to reduce greenhouse gas emissions and other pollution, but budget constraints and logistical challenges have slowed the transition. Less than 2% of the nation's 155,000 buses and paratransit vehicles are zero-emission vehicles, according to a May 2021 **report** by the Center for Transportation and the Environment.

Ohio public transit agencies **already struggled with low state funding** before the pandemic upended ridership patterns and left the sector facing **an existential crisis** in much of the country.

"Our transit systems need to do more and more work with less and less money," said Akshai Singh, a Cleveland-based national transit justice organizer for the Alliance for a Just Society, which helped coordinate a letter from 29 organizations that urged U.S. Sen. Sherrod Brown, D-Ohio, last month to **prioritize transit funding** that would include zero-emission fleets.

Brown helped secure funding for the **Central Ohio Transit Authority** in Columbus and **Laketran** east of Cleveland to purchase several electric buses and charging stations that will begin service this year. He is also a co-author with Senate Majority Leader Chuck Schumer of **a \$73 billion plan** introduced this month to electrify the nation's entire transit fleet by 2035.



Stations at multiple locations in Lake County will provide quick charges to Laketrans' new electric buses while drivers take leg-stretching breaks every couple of hours. The chargers shown here are at Laketrans' Wickliffe Park-N-Ride facility. Credit: Laketrans / Courtesy

Electric buses hit the roads

The Central Ohio Transit Authority's first electric bus rolled off the assembly line this spring. It and another one will soon start year-long trials in the Columbus area, said spokesperson Jeff Pullin. The goal: "Run 140 miles on a single charge in all weather conditions."

"We need to make sure that our service isn't impacted by recharging," Pullin said. "So, this would allow us to run specific surface routes without having to go back and charge, or having to go back and change out the vehicle."

The planned tests include having the heat on in the winter and air conditioning in the summer. If they work well, the transit authority plans to

acquire another eight electric buses in 2022. Meanwhile, the system has bought about 20 new compressed natural gas buses each year since 2013, so that more than half of its coaches are now CNG.

Neighborhoods in urban areas are most impacted by pollution, Pullin said. “And they’re a lot of the people that use our service the most. We don’t want them to depend on vehicles that cause them to have difficulties breathing.”

The goal is to be diesel-free by 2025, he said. Diesel emissions are among the types of pollution that disproportionately affect people of color in the United States, according to an **April 28 report** in Science Advances. People of color and low-income groups also are more likely to suffer from **energy insecurity** and to be **adversely affected** by **climate change impacts**.

“The air quality around the bus is also important to me,” said Ben Capelle, chief executive officer for Laketrans in Lake County. “You don’t want to stand around waiting for a bus while another bus is blowing black smoke in your face.” Projections also show electric buses should be cheaper to run over time, he said.

Laketrans’s new electric buses won’t charge at a central location. Instead, half a dozen charging stations throughout the system’s Lake County territory will provide short bursts of rapid charging as route drivers take leg-stretching breaks every couple of hours.

“We’re really the first ones in Ohio to run this type of bus,” Capelle said. “There’s a lot of energy that gets put into the bus in a short period of time.” The first of 10 buses arrives this month. Those 10 will make up a majority of the full-size coaches running within the county. (Electric isn’t yet an option for buses going to Cleveland in Cuyahoga County, he said.)



Seats at the rear of this bus are on a raised platform to accommodate the hydrogen fuel cell and other equipment underneath. The ride is quieter because fuel cells don't make the noise that most car engines do. Credit: Kathiann M. Kowalski / Courtesy

Fuel cells on the road

Electrification isn't the only technology being used to reduce transit emissions. The Stark Area Regional Transit Authority, known as SARTA, added its first hydrogen fuel cell bus in 2016. The system now has 19 hydrogen fuel cell vehicles, including 13 full-size coaches, said Kurt Conrad, SARTA's executive director and CEO.

The hydrogen buses are "relatively dependable," Conrad said. So far, none of their minor maintenance issues have been related to the hydrogen-fuel electric system. And customers' rides are quieter than those on traditional diesel buses.

Anytime SARTA replaces a diesel bus now, it buys either hydrogen-fueled buses or CNG, Conrad said. Availability has been the biggest factor in deciding between the two.

“The manufacturers don’t want to develop a product that they don’t know there’s a market for,” Conrad said. “It’s kind of a chicken-and-egg thing.”

Commercial availability also is a factor for plug-in electric buses, said Andrew Conley, chief program officer for Clean Fuels Ohio, a nonprofit group that advises transportation fleets. Even then, public transit systems may have more opportunities to buy larger electric coach buses than smaller electric paratransit vehicles.

“We’re really talking about feasibility and cost and benefits as core parameters” in any conversation for fleets, Conley said. Yet most fleets have some ability to cut down on emissions. “Usually there’s a spectrum from minimal investment and operational change to significant investment and operational change.”



The Greater Cleveland Regional Transit Authority got its first compressed natural gas buses in 2015.
Credit: Greater Cleveland Regional Transit Authority / Courtesy

Propane, CNG and biogas

Laketrans has gone from diesel to propane models for about half of its 100 or so smaller paratransit vehicles, which provide door-to-door service when needed. Burning **propane** produces lower amounts of various pollutants than either diesel or gasoline.

“Propane is cleaner, which is fantastic,” Capelle said. “But propane is also cheaper.” Fuel cost savings have been about 35%, he noted.

The Greater Cleveland Regional Transit Authority got its first compressed natural gas buses in **2015**, and about half of its large bus fleet will be CNG before January. Each vehicle that replaces an older diesel bus has led to greenhouse gas emission savings of roughly a third, said George Fields, deputy general manager for human resources there. Compared to the older diesel buses they’ve replaced, those savings are **equivalent to 100 tons** of carbon dioxide per bus, per year, he noted.

Compressed natural gas and propane both come from fossil fuels. However, Conley said, most electricity in Ohio and elsewhere in the PJM region also comes from fossil fuels, unless someone produces their own or contracts to buy renewable electricity. Similarly, although **most hydrogen for fuel cells** currently comes from natural gas, the fuel cells yield **roughly twice the energy** that burning the natural gas would provide.

Compared to diesel, cuts in emissions can be huge. An Argonne National Laboratory **online calculator** lets fleets compare expected lifetime emissions for CNG, electric and diesel buses, taking account of diesel vehicles’ in-use pollution versus theoretical laboratory calculations for new diesel vehicles.

Biofuels also produce some emissions. If the gas is renewable, however, additional net emissions can be avoided. Along those lines, Archaea Energy

announced the May 13 opening of its Ashland, Kentucky, facility just across the Ohio River from Ohio. The plant produces pipeline-quality renewable natural gas from roughly 1,400 tons of trash that come in daily to a Rumpke Waste & Recycling landfill from Kentucky, Ohio and West Virginia.

Until now, methane from the landfill was simply being collected and flared, said Brian McCarthy, Archaea Energy's co-founder and chief investment officer. "This gas is coming whether we like it or not, so we should do something" with it, he said. "It would displace either natural gas, or it would replace diesel."

A **report** by the Center for Transportation and the Environment, prepared for Sens. Brown and Schumer's transit plan, estimated it would cost between \$56 billion and \$89 billion for the nationwide public transportation fleet to move to a mix of battery-electric and fuel-cell vehicles by 2035.

Meanwhile, several states already are calling for the transition. A new Maryland **law** requires most new purchases for the state's public transit systems to be zero-emission vehicles starting in fiscal year 2023.

"At a point in time there's not going to be an internal combustion industry," SARTA's Conrad said, noting the trend. "Transit is going to zero emissions."



KATHIANN M. KOWALSKI

Kathi is the author of 25 books and more than 600 articles, and writes often on science and policy issues. In addition to her journalism career, Kathi is an alumna of Harvard Law School and has spent 15 years practicing law. She is a member of the Society of Environmental Journalists and the National Association of Science Writers. Kathi covers the state of Ohio.

More by Kathiann M. Kowalski

NEWS

Big Mac, fries and COVID-19 protection: Stark, SARTA, McDonald's hold mobile vax clinic

Jessica Holbrook The Repository

Published 3:47 p.m. ET Jun. 1, 2021

HARTVILLE – McDonald's restaurants in Stark County offered a side of COVID-19 immunity with their burgers and fries on Tuesday.

The Stark County Health Department and SARTA teamed up for walk-in mobile vaccine clinics in the parking lot of eight McDonald's franchises overseen by Tomtreycos.

Folks could hop on the bus, get a jab of the Pfizer COVID-19 vaccine, and leave with a voucher for a free McDonald's meal.

More: Do you want fries with that? McDonald's to offer free meals with COVID jab Tuesday

More: Stark County COVID-19 vaccine tracker: 36% of people fully vaccinated

More: People are fully vaccinated can enter most places without masks. Are you still wearing it?

The buses will return to the same locations June 22 to offer second shots.

Catching a SARTA bus, getting the COVID vaccine

At the Hartville stop Tuesday morning, the chance to get vaccinated seemed more appealing than the free sandwich coupon.

Savannah Smith laughed when a nurse offered her the free meal gift card. Smith, a manager at the Hartville McDonald's, got her first vaccine dose in uniform during her break.

Smith has Crohn's disease and was hesitant to get the vaccine because of reported side effects.

"I've just been really nervous that, since I already have the weak immune system, that it'll hit me harder," she said.

With the vaccine right outside her workplace, she decided it was time to get the shot over and done with.

"It's really not a big deal," she said after the quick jab. If you're on the fence, "go for it. Absolutely."

Between work and obligations at home, Uniontown Police Office Brian Beavers just hadn't had time to get vaccinated.

"I needed to get it done and this was super convenient," he said, sitting on the bus after the shot. "They made it easy and friendly."

More: Free SARTA bus passes available for COVID-19 vaccine clinics

Clinic goals

That convenience was one of the goals of Tuesday's roaming vaccine clinics.

The health department wanted to bring vaccines to some low and moderate-income areas of Stark County where folks may have trouble getting to a vaccine location, Stark County Health Department communication specialist Chris Cugini said.

"The virus is still here. We want to make sure you're protected and your family is protected. We want you to get your shot," Cugini said.

The department was approached separately by Tomtreyco and SARTA about offering vaccine clinics and decided to marry the two ideas.

While other health departments in Ohio have offered clinics at fast-food restaurants or on buses, Stark County may be the first to combine them, he said.

They also hope to raise awareness about the importance of COVID-19 vaccination.

As of Monday, 45.4% of Ohio's population had at least one shot of the COVID-19 vaccine. In Stark County, 42.3% — 157,071 people — had at least one shot.

Most of Ohio's COVID-19 health orders end tomorrow, but "June 2nd is not a deadline for the virus to go away. It is still a real threat," Cugini said.

"These vaccines are safe. They're effective. They're tested," he said, adding that vaccine manufacturers were able to move quickly on releasing the vaccine because of the amount of time and resources devoted to the project, not because any corners were cut.

"And look what we were able to do. Our ingenuity, our health care system was able to come together and make something like this? We should be so proud of our country and be so proud of our healthcare workers and our scientists for putting this together," he said.

Reach Jessica at 330-580-8322 or jessica.holbrook@cantonrep.com

On Twitter: [@jholbrookREP](https://twitter.com/jholbrookREP).



SARTA's 'Borrow a Bus Zero-Emissions Tour' Embarks on Week-Long, Eight-Stop Swing Through California

Transit managers and government officials will be able to look under the hood, kick the tires, drive Eldorado National California®'s 40-foot hydrogen fuel cell-powered bus, and review real-world performance data on range, reliability, affordability, and safety.



Transit managers and government officials will be able to look under the hood, kick the tires, drive EIDorado National California®'s 40-foot hydrogen fuel cell-powered bus, and review real-world performance data on range, reliability, affordability, and safety, during the eight-stop SARTA Borrow a Bus Zero Emissions Tour. (Photo: Business Wire)

June 03, 2021 04:15 PM Eastern Daylight Time

RIVERSIDE, Calif.--(BUSINESS WIRE)--After being sidelined by the COVID-19 pandemic, the Stark Area Regional Transit Authority's (SARTA) award-winning Borrow a Bus (BaB) Zero-Emissions Tour resumes on Thursday, June 4, 2021, when one of the transit authority's state-of-the-art hydrogen fuel cell-powered (HFC) buses begins a week-long eight-stop swing through the state of California.

The Borrow a Bus program is supported by EIDorado National California (ENC®), the industry leader in rightsized heavy-duty transit buses. The hydrogen fueled ENC AXESS FC® never needs gas and only water is emitted from the tailpipe. It is also the only hydrogen bus in the industry that is federally certified for 3-point seat belts. The company, which built the SARTA bus being used on the BaB tour, will provide free technical support and fuel for the vehicle during the California swing. The tour is also being underwritten by Creative Bus Sales, BAE Systems which manufactures the vehicle's propulsion system, and Ballard Power Systems the firm that produces the bus's hydrogen fuel cell.

SARTA CEO Kirt Conrad, who manages one of the nation's largest fleets of HFC transit vehicles created Borrow a Bus to raise awareness about and generate support for the innovative zero-emission technology. "Most Americans, including policy-makers and the media, don't know what fuel cells are or how they work," Mr. Conrad said. "Giving people across the country the opportunity to see, learn about, and operate a hydrogen fuel cell bus on their roads and highways is the most effective way to demonstrate that HFCs have the potential to totally transform the way vehicles are powered in the U.S. and around the world."

Along with looking under the hood and kicking the tires, transit managers will be able to review hundreds of thousands of miles worth of real-world data SARTA has collected while operating HFC buses on the streets of Stark County in every weather condition imaginable over the past ten years.

"That data provides clear and convincing evidence that HFC buses deliver much greater range than battery electrics, are both more reliable and affordable to operate, remove tons of pollutants from the air, and, perhaps most importantly from an operational standpoint, take only minutes to refuel," he continued. "All of which leads to the obvious conclusion that hydrogen is the best alternative fuel solution available in the transportation space," Mr. Conrad said.

"Borrow a Bus ensures that fuel cells will be a prominent part of the renewable energy conversation as the drive to electrify transportation in the U.S. and the world gains momentum," Mr. Conrad said. "To date, that conversation has been dominated by the plug-in electric sector. But as more and more people get a close-up look at HFCs and begin comparing performance data, hydrogen is gaining traction because the vehicles offer the efficiency, range, operational capabilities, and rider experience transit professionals are seeking as they strive to achieve their zero-emission goals."

The week-long BaB California tour includes these stops:

Friday, June 4

10:00 A.M.: Victor Valley Transit Authority, 17150 Smoke Tree St. Hesperia, California

Monday, June 7

10:00 A.M.: San Joaquin Regional Transit District, 421 East Weber Avenue, Stockton, CA

2:00 P.M.: Modesto Regional Transit District at Storer Transportation, 3519 McDonald Ave., Modesto, CA

Tuesday, June 8

10:00 A.M.: SamTrans, 301 North Access Road, South San Francisco, CA

2:00 P.M.: Central Contra Costa Transit, 2477 Arnold Industrial Way, Concord, CA

Wednesday, June 9

9:00 A.M.: Sacramento Regional Transit District, 1400 29th St., Sacramento, CA

2:00 P.M.: Yuba Sutter Transit, 2100 B Street, Marysville, CA

Thursday June 10

10:00 A.M.—3:30 P.M. Redding Area Bus Authority, 3333 S. Market Street, Redding, CA

Media interview opportunities will be provided during the tour. To schedule an interview please contact Timothy Montgomery at 330-477-2782 x570 or email tmontgomery@sartaonline.com

Since making its first trip to the Central Midlands Transit Authority in Columbia, South Carolina in 2019, the BaB tour has visited Washington, D.C., Alexandria, VA., Chicago, IL, Portland, OR, Seattle, WA, Tampa, Fort Lauderdale, and Orlando, FL, Lansing, MI, and New Brunswick, NJ. Along with garnering extensive media coverage at each tour stop, the unique and highly popular promotion earned Calstart's prestigious Blue Sky Award in 2020.

Canton, Ohio-based SARTA provides a compelling chapter in the fuel cell story. The relatively small public transit agency operates one of the largest fleets of hydrogen fuel cell-powered transit vehicles in the U.S. and the world. "What began as an effort to achieve our goal of operating an emissions-free transit system has evolved into a multi-faceted campaign to revolutionize private, commercial, and public transportation in the U.S. and across the world," Mr. Conrad said. "Education is a key component of that campaign and Borrow a Bus is a great educational tool."

About the stark area regional transit authority (SARTA)

SARTA is an international leader in the development and deployment of zero emission technology in the transportation space. The Canton, Ohio-based transit system which owns and operates one of the largest fleets of hydrogen fuel cell-powered buses in the Western Hemisphere has received Calstart's prestigious Blue Sky Award and numerous other honors for its commitment to innovation, sustainability, and renewable energy. To learn more about SARTA's hydrogen fuel cell program visit <https://www.sartaonline.com/hydrogen-fuel-cell>

About EIDorado National California

EIDorado National California (ENC®), a subsidiary of REV Group, has manufactured low floor and standard floor buses for over 45 years to public transit/paratransit, airport, parking and university transportation markets. ENC is best known in the industry for its customizable options including thousands of floorplan configurations, as well as ensuring unparalleled manufacturing and safety standards. All ENC models pass a comprehensive battery of durability and crash tests. ENC manufactures the greenest buses in the industry including the Zero Emissions, hydrogen-powered Axess-Fuel Cell as well as the 100% battery electric Axess. All buses are crafted in the state-of-the-art 227,000 square-foot, ISO 9001 certified production facility in Riverside, California.

About Creative Bus Sales

Creative Bus Sales has been the nation's largest bus dealer since 1980. The Company is headquartered in Chino, CA and has 17 locations nationwide. Creative Bus Sales represents over 20 top manufacturers and an extensive portfolio of industry-leading vehicles serving the transit and retail markets. With a dedicated nationwide network of Parts, Service, Warranty, and Customer Care Teams, as well as in-house financing, the Company continues to provide superior solutions that meet the ever-changing needs of our marketplace.

About Ballard Power Systems

Ballard Power Systems' (NASDAQ: BLPD; TSX: BLPD) vision is to deliver fuel cell power for a sustainable planet. Ballard zero-emission PEM fuel cells are enabling electrification of mobility, including buses, commercial trucks, trains, marine vessels, passenger cars and forklift trucks. To learn more about Ballard, please visit www.ballard.com.

Contacts

Kirt Conrad 330-47-SARTA x 522 or Timothy Montgomery 330-477-2782 x570

Resolution # _____, 2021

**A Resolution Approving Updated
Drug And Alcohol Policy For Safety Sensitive Employees**

Whereas, the Omnibus Transportation Employee Testing Act of 1991 mandated the Secretary of Transportation to issue regulations to combat prohibited drug use and alcohol misuse in the transportation industry; and

Whereas, the Federal Transit Authority (FTA) is the agency delegated with the authority and responsibility for issuing and implementing said rules, encompassed in 49 CFR Part 655, Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations; and

Whereas, the Ohio Department of Transportation (ODOT) Office of Drug and Alcohol Policy and Compliance is the principal advisor on rules related to the drug and alcohol testing of safety-sensitive employees in transportation industries in the state of Ohio; and

Whereas, in compliance with the rules mandated by the FTA, ODOT, and their third-party representatives, Stark Area Regional Transit Authority (SARTA) wishes to amend its Drug and Alcohol Policy for Safety Sensitive Employees (Policy) which was last updated in 2019; and

Whereas, in compliance with 49 CFR Part 655.15(j), the updated Policy (see "Attachment A") clearly identifies elements that are required by SARTA and not the FTA and/or ODOT;

Now be it resolved by the Stark Area Regional Transit Authority Board of Trustees, that the Executive Director/CEO is authorized to adopt and implement the updated Drug and Alcohol Policy for Safety Sensitive Employees as attached.

Date

Board President

Secretary-Treasurer

DRUG & ALCOHOL POLICY Effective June 10, 2021

Safety Sensitive Employees

Purpose

The purpose of this policy is to ensure all safety-sensitive employees are fit for duty. As well this policy will aim to protect SARTA employees, customers, and the public from the safety and health risks posed by prohibited drugs or alcohol misuse.

This policy is intended to comply with all applicable federal, state and local legislation and regulations governing workplace anti-drug use and alcohol misuse. They include 49 CFR Part 40 and 49 CFR Part 655, as amended. Also in accordance with DOT published 49 CFR Part 32, SARTA will comply with establishing Drug-Free Workplace Policies and the reporting of certain drug related offenses to the FTA.

Portions of this policy are not FTA-mandated, but reflect SARTA's policy. These provisions will be identified by the font being underlined.

Commented [SKO1]: 49 CFR Part 655.15(j) requires employers to clearly identify which elements of its policy are NOT requirements of USDOT-FTA

If any conflict occurs between state and local laws and any requirement of the above-mentioned Federal regulations, the Federal regulations prevail. However, Federal regulations do not pre-empt provisions of State criminal laws that impose sanctions for reckless conduct attributed to prohibited drug use or alcohol misuse, whether the provisions apply specifically to transportation employees, employers, or the public in general.

We will not tolerate behaviors on the part of an employee that relate to the use of illegal drugs, misuse of alcohol, sale, purchase, transfer, use or possession of any illegal drugs, and arrival or return to work under the influence of any drug (legal or illegal) or alcohol. These actions are prohibited at all times.

As a condition of employment, all employees are required to abide by the terms of this policy and to notify SARTA of any criminal drug and alcohol violations immediately.

If an employee tests positive for drug or alcohol use in violation of this policy, SARTA reserves the right to terminate employment for violation of this policy.

SARTA is a "zero tolerance" drug and alcohol workplace.

Policy

The five federally prohibited drugs that employees will be tested for are:

- Marijuana
- Amphetamines
- Opioids

- Phencyclidine (PCP)
- Cocaine

As well as any substance which causes the presence of these drugs or drug metabolites such as hemp-related products, coca leaves or any substance not approved for medical use by the U.S. Food and Drug Administration. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs. The "use" of drugs means presence in an employee's body system while on duty. SARTA cooperates fully with local, state, and federal authorities in matters pertaining to the use, possession, or sale of controlled substances by anyone on SARTA premises.

All safety-sensitive employees will be subject to pre-employment testing, random drug testing, reasonable suspicion testing, and post-accident testing. A refusal to submit to any of these tests will be considered a positive test result and the employee will be terminated and referred to a list of USDOT-Qualified Substance Abuse Professionals.

Reporting to work in an impaired or unfit condition because of the use or consumption of controlled substances or alcohol is strictly prohibited. Any employee who uses, possesses, or is involved in the sale or purchase of any prohibited drugs, while on SARTA premises, conducting SARTA business or operating SARTA equipment is considered to be in violation of SARTA's Drug and Alcohol Policy.

Employees are prohibited from performing or continuing to perform safety-sensitive functions while having an alcohol concentration of 0.04 or greater.

Safety-Sensitive

As defined by the FTA, safety-sensitive employees include those who perform, or may be called upon to perform, the following safety-sensitive functions:

- Operating a revenue service vehicle, even when the vehicle is not in revenue service;
- Operating a non-revenue service vehicle when required to be operated by a Commercial Driver's License (CDL) holder;
- Controlling dispatch or movement of a revenue service vehicle;
- Maintaining (including repairs, overhaul and rebuilding) a revenue service vehicle or equipment used in revenue service;
- Carrying a firearm for security purposes;
- Operating any non-revenue SARTA vehicle as part of your daily job duties.

Employees who perform safety-sensitive functions are:

Commented [SKO2]: DOT has long held a compliant referral practice includes providing contact information for at least two SAPs (see Section V of DOT's Substance Abuse Professional Guidelines).

You can reference Issue #62 of FTA's Quarterly Drug & Alcohol Newsletter (<https://www.transit.dot.gov/regulations-and-guidance/safety/fta-drug-and-alcohol-regulation-updates-april-2017-issue-62>) concerning the requirement for Zero-Tolerance agencies (Such as SARTA) to provide a referral to at least two SAPs if an employee/applicant has a positive or refusal to test. It is only acceptable to provide a referral to a single SAP if the agency is 2nd Chance and planning on returning the employee to safety-sensitive work.

Commented [SKO3]: Operating a non-revenue SARTA vehicle which is NOT a CDL-Non-Revenue service vehicle would NOT be considered safety-sensitive under FTA regulations 49 CFR Part 655. I would highly suggest removing this bullet point from this location and perhaps addressing this in a separate sentence/section in the policy. An example of how to reword this may include something like:

"In addition to the FTA defined safety-sensitive functions listed above, any employee who operates any non-revenue SARTA vehicle as a part of their daily job duties will also be subject to this policy under the sole authority of SARTA. Any employees covered under this policy which are not covered under USDOT-FTA regulations, but who are covered under the sole authority of SARTA will be subject to D&A testing utilizing NON-DOT testing procedures and forms modeled off of the Federal testing procedures."

- Coach Operators
- Mechanics
- Road Supervisors
- Maintenance Supervisors
- Dispatchers
- Agency Trainer
- Security Personnel

In addition to the FTA defined safety-sensitive functions listed above, any employee who operates any non-revenue SARTA vehicle as a part of their daily job duties will also be subject to this policy under the sole authority of SARTA. Any employees covered under this policy which are not covered under USDOT-FTA regulations, but who are covered under the sole authority of SARTA will be subject to D&A testing utilizing NON-DOT testing procedures and forms modeled off of the Federal testing procedures. These positions include:

- Buildings & Grounds Technicians

Types of Testing

Pre-Employment Testing

A verified negative drug/alcohol test result must be received before any applicant shall be permitted to perform any safety sensitive job function. A pre-employment drug/alcohol test must also be performed and a negative result received for an employee who transfers from a non-safety sensitive position to a safety sensitive position prior to the employee assuming his or her new position. Pre-employment alcohol tests are conducted after making a contingent offer of employment or transfer. All pre-employment alcohol tests will be conducted using the procedures set forth in 49 CFR Part 40. If the applicant previously worked for any DOT-covered employer in the past two years, SARTA will conduct a pre-employment drug and alcohol background check from the previous employers for those past two years. SARTA will also inquire in writing if the applicant has previously failed or refused a DOT pre-employment drug and/or alcohol test. If there was any previous violation, the employee must provide SARTA proof of having successfully completed a SAP-recommended referral, evaluation and treatment plan.

If a pre-employment test is canceled by the Medical Review Officer (MRO), the individual will be required to undergo another test and successfully pass the test with a verified negative result before performing safety-sensitive duties. If an applicant tests positive for drug(s) or alcohol or refuses to submit to a test when required, SARTA shall advise the individual of the resources available for evaluating and resolving problems associated with prohibited drug use and alcohol misuse and document such referral. He or she shall be given the name, address and phone number of at least two local Substance Abuse Professionals (SAPs) and the offer of employment will be rescinded.

Commented [SK04]: If your security personnel do not carry firearms, then they are must not be considered safety-sensitive under FTA regulations and must only be covered under SARTA's authority using NON-DOT procedures.

Commented [SK05]: This provision needs to be underlined (or somehow otherwise indicated) to show that this is not a federal requirement but is under the sole authority of SARTA

When a covered employee or applicant has not performed a safety sensitive function or an employee's employment status has changed, (temporary layoff, leave of absence, lost time Worker's Compensation claim. etc.) for 90 or more consecutive calendar days regardless of the reason, and the employee has not been in the employer's random selection pool during that time, SARTA shall ensure that the employee takes a pre-employment drug/alcohol test that must have a verified negative result prior to resuming safety-sensitive functions.

If the temporary leave extends beyond 14 days, but less than ninety (90) days, the employee must have a non-DOT pre-employment test with a verified negative result prior to resuming safety-sensitive functions under SARTA policy.

Reasonable Suspicion Testing

SARTA shall conduct a drug and/or alcohol test when SARTA has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse.

SARTA's determination that reasonable suspicion exists shall be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the covered employee. A SARTA official who is trained in detecting the signs and symptoms of drug use and alcohol misuse must make the required observations. If merited, reasonable suspicion testing will be conducted.

The identifying supervisor's observations will be documented and such documentation shall be kept in the employee's confidential drug and alcohol testing file. Employees directed to submit to reasonable suspicion testing shall be escorted by a supervisor who will drive the employee to the collection site. The employee shall not be permitted to return to duty until a negative test has been verified. An employee who produces a negative result shall be promptly returned to his or her regular work and be made whole for any lost wages.

SARTA will only direct an employee to undergo reasonable suspicion alcohol testing while the employee is on duty, is just about to perform, or has just ceased performing safety-sensitive functions.

Post-Accident Testing

Any employee involved in an accident while operating a SARTA vehicle shall be required to submit to a post-accident drug and alcohol test(s) as soon as practicable after the accident under the following thresholds:

- Fatality - In the event of a fatality, any surviving covered employee operating

a public transit vehicle at the time of an accident will be required to submit to tests for alcohol and prohibited drugs as soon as practicable. SARTA also will test any other employee whose performance could have contributed to the accident, as determined by SARTA using the best information available at the time of the decision.

- Bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident, unless the covered employee can be completely discounted as a contributing factor to the accident; or
- One or more motor vehicle(s) incurring disabling damage as a result of the accident, requiring the motor vehicle(s) to be transported away from the scene by a tow truck or other motor vehicle, unless the covered employee can be completely discounted as a contributing factor to the accident.

Commented [SKO6]: Please see 49 CFR Part 655.45(a)(2)(i)

In addition to the driver, any other covered employee whose performance could have contributed to the accident meeting any of the thresholds listed above will also be tested as determined by SARTA using the best information available at the time of the decision.

Commented [SKO7]: This was added because although the policy did state this provision under the "fatal accident" threshold above, the policy did NOT state this provision related to the two (2) non-fatal thresholds listed above.

As soon as practicable following an accident, as defined in this policy, the transit supervisor investigating the accident will notify the transit employee operating the transit vehicle and all other covered employees whose performance could have contributed to the accident of the need for the test. The supervisor will make the determination using the best information available at the time of the decision.

Employees are prohibited from using alcohol for eight hours following any accident or until the required post-accident test is administered, whichever comes first. Every effort will be made to conduct post-accident drug and alcohol tests within two hours following an accident. Employees involved in accidents must remain readily available for testing, including notifying SARTA of their location if they leave the scene of the accident before testing, and will be considered to have refused to submit to testing if they fail to do so. This requirement will not require the delay of necessary medical attention for injured persons following an accident or prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or obtain necessary emergency medical care.

In the event an alcohol test is not administered within two hours following an accident, SARTA will prepare and maintain a record stating the reasons why the test was not promptly administered. If an alcohol test is not administered within eight (8) hours following an accident, SARTA will make no further effort to administer an alcohol test and document the reasons why the test was not administered within

eight (8) hours. In the event a drug test is not administered within 32 hours following an accident, SARTA will cease its attempts to administer any further testing.

Following a post-accident test, the employee is not allowed to perform any safety-sensitive functions until SARTA has received verified negative test results. Any employee whose drug and/or alcohol test produces a negative result shall be promptly returned to his or her regular work and be made whole for any lost wages, unless the employee is suspended for any additional reasons concurrent with the waiting of the test results.

Random Drug and Alcohol Testing

SARTA will conduct random drug and alcohol tests at a minimum annual percentage of covered employees as required by the FTA. The random testing rates are subject to change on an annual basis, depending on the industry-wide positive rate determined by the FTA from the annual MIS reports submitted by covered employers. Management does not have discretion and/or influence concerning the selection process. The random selection process will be completely objective and anonymous and will utilize a scientifically valid method such as a random number table or a computer based random number generator matched with employee's social security numbers, payroll identification numbers, or other comparable identifying numbers. This method ensures each employee the same fair and equal chance of selection for testing.

An employee may be randomly tested for prohibited drug use anytime while on duty. An employee will only be randomly tested for alcohol while performing a safety-sensitive function, about to perform a safety-sensitive function, or have just ceased performing a safety-sensitive function. The testing will be unannounced and unpredictable. SARTA will ensure that testing will be reasonably spread throughout the course of the year, all days of the week and hours of the day when safety-sensitive duties are being performed.

Testing rates will meet or exceed the minimum annual percentage rate set each year by the FTA administrator. The current year testing can be viewed online at www.transportation.gov/odapc/random-testing-rates.

Each employee who is notified of selection for random drug or random alcohol testing must immediately proceed to the designated site. Employees directed to submit to random testing will be escorted by a supervisor who will drive the employee to the collection site. The employee will be promptly returned to his or her regular work after the testing has been completed.

Return-To-Duty/Follow-Up Testing

SARTA is "zero tolerance" workplace. SARTA does not conduct Return-To-Duty or Follow-Up testing.

Drug & Alcohol Testing Procedures

SARTA will conduct all DOT drug and alcohol testing in accordance with 49 CFR Part 40, as amended. To test for prohibited drugs, an initial screening test using an immunoassay technique will be performed at a DHHS certified laboratory. If the specimen is positive for one or more of the drugs tested, a confirmation test will be performed using the gas chromatography/mass spectrometry (GC/MS) or liquid chromatography/mass spectrometry (LC/MS) analysis. If the test is confirmed positive, the Medical Review Officer (MRO) will conduct a verification process, which includes giving the employee an opportunity to provide a valid medical explanation for the positive test result. If there is a negative dilute test result, SARTA will conduct one additional retest. The result of the second test will be the test of record.

Dilute negative results with a creatinine level greater than or equal to 2mg/dL but less than or equal to 5mg/dL require an immediate recollection under direct observation, refer to 49 CFR Part 40, section 40.67.

If the laboratory reports to the MRO an "Invalid Result" or "Rejected for Testing" (because of a fatal or uncorrectable flaw), a recollection may be required by the MRO, and depending on the circumstances, the recollection may be directly observed. Urine is collected at a DOT approved collection site and is sent to a DHHS certified laboratory for testing. The employee must produce at least 45 mL of urine or is considered a "shy bladder." If the employee cannot produce the required quantity of urine ("shy bladder"), the collection site will offer the employee the opportunity to consume up to 40 oz. of fluids within a three (3) hour time frame in order to produce the required 45mL of urine. The employee may NOT exit the premises of the testing facility during this time. If the employee leaves the testing facility, the test will be considered a refusal subjecting the employee to immediate termination and referral to a list of Substance Abuse Professionals.

In the event of a "shy bladder," the employee must undergo a medical evaluation. SARTA will refer the employee to a physician acceptable to the MRO and employee will be required to provide evidence of a medical condition hindering the production of urine. The employee has 5 business days to get a medical evaluation once a shy bladder occurs. If the medical evaluation proves that there is a valid medical condition, the employee shall be reimbursed and returned to duty with full pay.

To test for alcohol, the employee shall be required to provide a breath sample using an Evidential Breath Testing (EBT) that appears on ODAPC's Web page for "Approved Evidential Breath Measurement Devices" because it conforms with the model specifications available from NHTSA and operated by a trained Breath Alcohol Technician (BAT). If the initial test result is 0.02 or higher, the employee will be directed to take a confirmation test. In the event of a "shy lung," where the employee is unable to provide a sufficient breath sample for testing, SARTA will refer the employee to a physician of its choice for medical examination within five (5) days to determine if there is a valid medical condition that makes it unable for the employee to provide a sufficient amount of breath.

If the physician finds that a medical condition has, or with a high degree of probability could have, precluded the employee from providing a sufficient amount of breath, the test is cancelled. Each time an employee of SARTA is selected for testing, the employee must make a valid attempt to provide a breath sample. All previous testing scenarios do not apply and any previous letters that have been kept on file regarding a medical condition are no longer valid.

If there is not an adequate basis for determining that a medical condition has, or with a high degree of probability could have, precluded the employee from providing a sufficient amount of breath, the employee will be considered to have refused the test.

Alcohol Testing

SARTA will test for alcohol in the following circumstances:

- Post-Accident
- Reasonable Suspicion
- Random
- Pre-employment

The following uses of alcohol are prohibited under this policy:

- Reporting for duty or remaining on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater.
- Using alcohol while performing safety-sensitive functions.
- Using alcohol within four hours prior to performing a safety-sensitive function.
- Employees are prohibited from using alcohol during their specified on-call hours. However, any on-call employee who has used alcohol during his/her on call hours will be given the opportunity to acknowledge such use and/or their inability to perform a safety-sensitive function at the time they are

called to report to duty. If an on-call employee acknowledges the use of alcohol, but claims to be able to perform their safety-sensitive function, they will be required to submit to an alcohol test.

- Eight (8) hours following an accident, or until after the test is completed.

Split Specimen Testing

After notification by the MRO of a verified positive drug test or refusal to test because of adulteration or substitution, the MRO will inform the employee that he/she has 72 hours to request a test of the split specimen. If more than 72 hours have passed, but the employee can present information that demonstrates to the satisfaction of the MRO that extenuating circumstances unavoidably prevented the employee from making a timely request, the split specimen may be tested. The employee will be suspended without pay or removed from the hiring process until the result of the split sample test is received from the MRO. SARTA will ensure that the cost for the split specimen analysis is covered in order for a timely analysis of the sample, however, the employee will ultimately be financially responsible for the cost of test and will be required to reimburse SARTA for any and all costs attributed to the testing of the split specimen. The employee shall be returned to duty with full pay if the second test invalidates the original test, or if the test was cancelled.

Commented [SK08]: Please reference 49 CFR Part 40.173 pertaining to this subject.
<https://www.transportation.gov/odapc/part40/40-173>

What the policy originally said was not incorrect, but it could be made a little bit clearer by inserting the identified language.

Prescription Or Over-The-Counter Medication

Please note, there are risks associated with the use of certain prescription and over the counter medications. Under SARTA policy, the use of legally prescribed drugs and over the counter medications is not prohibited. However, before beginning a work shift, SARTA employees must report to his or her supervisor the use of substances that may potentially impair performance or increase the probability of accident, injury, or damage to property.

It is the employee's responsibility to advise the Director, Human Resources of over the counter medication and/or prescription medications taken. It is also the employee's responsibility to obtain and provide documentation from a certified medical professional confirming the employee's fitness to safely perform his/her job responsibilities. A verified positive drug test result whether for illegal substances, illegal use of prescriptions, or misuse of prescriptions will result in termination and referral to a Substance Abuse Professional.

A prescription is considered valid only if it is in writing and indicates the employee's name, date, the name of the substance, quantity or amount to be taken, and the period of authorization. It is a violation of this policy to use any controlled substance in a manner that is inconsistent with the prescription.

Discipline

In addition to the immediate removal from safety-sensitive functions required by Federal Transit Administration Regulations, SARTA will take the following disciplinary action against any individual who violates this policy:

- An individual who tests positive on a pre-employment or test for alcohol and/or a prohibited drug, or who refuses to test, will not be hired for a safety sensitive position. A referral to a list of SAPs will be provided.
- An employee who has a verified positive drug or confirmed alcohol test result with an alcohol concentration of 0.04 or greater, or who refuses to submit to a drug or alcohol test under this part, will be removed immediately from his or her safety-sensitive function and be referred to a list Substance Abuse Professionals. The employee will be immediately terminated under SARTA policy.
- If an employee's alcohol test result is 0.02 or above, but less than 0.04, the employee will be removed from safety-sensitive functions for a minimum of eight (8) hours and the employee will be disciplined under Category Two of the Code of Conduct Policy.
- Employees testing at .04 or greater will be immediately terminated.

"Refusal-to-test" will be considered equivalent to a positive result, leading to immediate termination and a referral to a list of Substance Abuse Professionals if an employ fails to:

- Submit to any test as instructed
- Failure to comply with all testing requirements
- Any attempt to falsify test results
- Comply with the instructions of the SARTA official transporting for the test
- Failure to comply with the instructions of the testing facility staff or leaving the facility prior to the completion of the test shall be treated as a "refusal-to-test."

Examples of test refusals are including, but not limited to:

- Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by Stark Area Regional Transit Authority.
- Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
- Fail to attempt to provide a breath or urine specimen. An employee who does not provide a urine or breathe specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
- In the case of a directly-observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.

- Fail to provide a sufficient quantity of urine or breathe without a valid medical explanation.
- Fail or decline to take a second test as directed by the collector or Stark Area Regional Transit Authority for drug testing.
- Fail to undergo a medical evaluation as required by the MRO or Stark Area Regional Transit Authority's Designated Employer Representative (DER).
- Fail to cooperate with any part of the testing process.
- Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly-observed test.
- Possess or wear a prosthetic or other device used to tamper with the collection process.
- Admit to the adulteration or substitution of a specimen to the collector or MRO.
- Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
- Fail to remain readily available following an accident.
- If the MRO reports that you have a verified adulterated or substituted test result.

SARTA does not have a second chance program.

Referral Evaluation And Treatment

If an employee or applicant tests positive for drug(s) or alcohol or refuses to submit to a test when required, SARTA shall refer the employee to a list of local Substance Abuse Professionals (SAPs), advise the individual of the resources available for evaluating and resolving problems associated with prohibited drug use and alcohol misuse, and document such referral. He or she shall be given the name, address and phone number of local Substance Abuse Professionals (SAPs) acceptable to SARTA and a list of community hot line numbers if available. The employee will be responsible for any and all costs associated with the SAP evaluation and recommendation(s), unless otherwise required by applicable federal or state law. The employee must make all appointments on their free time.

Voluntary Self-Referral

An employee who voluntarily (not in response to a SARTA request to take a drug or alcohol test, or the positive result of a drug or alcohol test) admits to management that he or she has a substance abuse or alcohol problem, and who wishes to voluntarily submit to a Rehabilitation Program, shall be placed on unpaid medical leave and referred to an Employee Assistance Program (EAP). Any voluntary requests for treatment must be made prior to any pending drug/alcohol test or disciplinary related action.

Education And Training

The education and ongoing awareness component of this policy will include displays of posters, distribution to all covered employees and representatives of employee organizations of the drug and alcohol policy and other informational materials, and periodic information seminars. Each employee will be required to sign an acknowledgment form. As required by FTA regulations; SARTA will provide a minimum of 60 minutes of training on the effects and consequences of prohibited drug use on personal health, safety, and the work environment, and on the signs and symptoms that may indicate prohibited drug use. All supervisory personnel, or SARTA officials who are in a position to determine employee fitness for duty will receive at least 60 minutes of reasonable suspicion training on the physical, behavioral, and performance indicators of probable drug use; and at least 60 minutes of additional reasonable suspicion training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse. Periodic retraining will also be required of supervisory personnel.

Any employees with questions regarding the anti-drug and alcohol misuse prevention program should reach the Designated Employer Representative (DER), or the Drug and Alcohol Program Manager (DAPM).

Stark Area Regional Transit Authority

Resolution # _____, 2021

**A Resolution Authorizing The Executive Director/CEO To
Eliminate Use Of The 31 Day Proline Pass, Change Card, And Paper Transfer**

Whereas, in preparation for the launch of smart card fare media and the new SCORE Card, effective January 1, 2022, Stark Area Regional Transit Authority (SARTA) will eliminate the use of the:

- 31 Day Proline Pass;
- Change Card; and
- Paper Transfers; and

Whereas, the Transportation Department carefully analyzed the use and cost of these items and determined that elimination will make fare collection more efficient and effective; and

Whereas, the public has been notified of these proposed changes via a press release, posting on SARTA's website and social media outlets, as well as at public meetings held on June 16, 2021; and

Whereas, the public comments, questions, and responses attached hereto (see "Attachment A") are included in the public record of said meeting;

Now be it resolved by the Stark Area Regional Transit Authority Board of Trustees, that the Executive Director/CEO is authorized to eliminate the use of the 31 Day Proline Pass, the Change Card, and the Paper Transfer effective January 1, 2022.

Date

Board President

Secretary-Treasurer

SARTA Facebook Public Meeting 1

 **Sharer**
SARTA - Stark Area Regional Transit Authority · 0:07
Summary of changes: As of Jan. 1, 2022:
o If you pay with cash and do not use exact change you will not have an option to get a change card or change in any form. Using exact change when paying with cash is recommended.
o Transfer will no longer be i... [See More](#)
[Like](#) · [Reply](#) · Commented on by **Tim Montgomery** · 20h

 **Latasha Ellis**
How will this effect agencies awarded 31 day passes via SARTA for participants?
[Like](#) · [Reply](#) · [Message](#) · 22h

 **Denise Lilly** · 7:01
Additional query, I like how I can recycle the currently expired paper/cardboard ride tickets/change card/all days. If you re going to a laminated card for temp use, that means that it cannot be recycled. Am I understanding that correctly? (again, ... [See More](#)
[Like](#) · [Reply](#) · [Message](#) · 21h

 **Denise Lilly** · 0:00
I'd like to say I appreciate arranging this as a FB event; it helps me not miss things that I wanted to be there for! Hopefully when future meetings are held live, you can still at least tape them and upload the video playback onto FB for those of us u... [See More](#)
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Denise Lilly** · 11:52
I'd like to thank you for having the virtual meetings. They are super helpful for my mobility.
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Top Fan**
Angie Rotunno · 0:00
Why are proline left out of promotions
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Anthony Turner** · 4:28
In route 110 going back too Smith Waco Market bring that back.
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Lisa Renee** · 8:27
Thank you.. We have not yet explored the EZFare app yet.
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Anthony Turner** · 0:52
Start cleaning y'all buses there very nasty
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Denise Lilly** · 14:01
Could you provide a written outline of the meeting notes when possible?
[Like](#) · [Reply](#) · [Message](#) · 1d

 **Denise Lilly** · 2:09
I am having some issues hearing you, please.
[Like](#) · [Reply](#) · [Message](#) · 1d

-  **Michael Mcnemar** · 10:22
The card will cost how much to purchase?
Like · Reply · Message · 23h
-  **Lisa Renee** · 11:51
Our family relies on ProLine. We love it!
Like · Reply · Message · 1d
-  **Lisa Renee** · 5:21
Stark DD vouchers:
Like · Reply · Message · 1d
-  **Denise Lilly** · 14:24
Please, higher volume?
Like · Reply · Message · 1d
-  **Lisa Renee** · 11:28
Thank you!
Like · Reply · Message · 1d
-  **Anthony Turner** · 5:05
For 110 sherrick and Warner Route
Like · Reply · Message · 1d
-  **Anthony Turner** · 2:55
Y'all need too bring back sunday's service
Like · Reply · Message · 1d
-  **Julie Anne Morelli** · 10:05
I didn't hear the answer to my question about buying on account for DD.
Like · Reply · Message · 1d · Edited
-  **Anthony Turner** · 12:26
When sunday's service coming back?
Like · Reply · Message · 1d
-  **A.j. Hogan II** · 10:28
Nice tie
Like · Reply · Message · 1d
-  **Anthony Turner** · 13:25
Them dudes look sleepy lol
Like · Reply · Message · 1d
-  **Lisa Renee** · 5:48
How will that work with changes, since the vouchers come in paper form.
Like · Reply · Message · 1d
-  **Sharer**
SARTA - Stark Area Regional Transit Authority · 0:00
Lisa Renee They will work the same.
Like · Reply · Commented on by **Tim Montgomery** · 23h
-  **Denise Lilly** · 17:11
Canton City Schools provides 1 ride passes for parents to attend things like IEP meetings, etc. How will this effect this?
Like · Reply · Message · 1d
Most Relevant is selected, so some replies may have been filtered out.



Lisa Renee · 6:48
Can the 'fare card' be loaded with \$s to use? If so, how?
Online website or phone app?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Lisa Renee Yes, there will be options to load the cards including at SARTA Transit Centers and at various Ticket Vending Machines (TVMs).

Like · Reply · Commented on by Tim Montgomery · 23h



Denise Lilly · 10:15
again, I apologize due to volume. Basically the Smart Card will work like the EZ Fare?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Denise Lilly The Smart Cards and EZ Fare are both reloadable forms of electronic fare. However, they are two (2) separate forms of payment. The Smart Card is used by tapping the smart card to the farebox which will verify your smart card and deduct fa... See More

Like · Reply · Commented on by Tim Montgomery · 23h



Lisa Renee · 9:02
So this will be like a credit card type plastic card?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Lisa Renee There will be two types of tap cards that will be available through SARTA. First, the SARTA SCORE Smart Card is the same plastic, thickness, width & length as a credit card. It can be setup with an account and kept for 10 years. The other ... See More

Like · Reply · Commented on by Tim Montgomery · 23h



Lisa Renee · 10:25
Is there a newsletter to subscribe, so we don't miss next meeting(s)?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Lisa Renee All information regarding future meetings will be posted on our website and on our Social Media channels. There is a Public Meetings Alert Sign-up Form available at SARTAonline.com/Public-Meetings, if you sign up you will receive emails when... See More

Like · Reply · Commented on by Tim Montgomery · 23h

Remove Preview · 23h





Julie Anne Morelli · 5:32
What will replace the 31 proline?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Julie Anne Morelli Nothing will replace this pass other options to pay for Proline rides will be SARTA's Tickets or cash.

Like · Reply · Commented on by Tim Montgomery · 23h



Denise Lilly · 7:36
Because I couldn't hear due to volume, about transfers-- will they work basically like METRO's removed transfers where there is a single cost per bus you hop onto?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Denise Lilly Yes, once you reach two rides it will act like an All-Day Pass on fixed route unless you are using cash. If paying with cash it will be \$1.50 per ride.

Like · Reply · Commented on by Tim Montgomery · 23h



Chanetta Jenee Yancey · 14:51
I run a non profit organization how can we get tickets? If you switch to this?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Chanetta Jenee Yancey They will follow the same process they follow now.

Like · Reply · Commented on by Tim Montgomery · 23h



Julie Anne Morelli · 8:36
If we buy 31 proline tickets on account and distribute the tickets will we still be able to do that?

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Julie Anne Morelli The 31-Day Proline Pass will be eliminated as of January 1st, 2022. After this date you will not be able to use this pass.

Like · Reply · Commented on by Tim Montgomery · 23h



Anthony Turner · 7:47
I will EZFARE App will be the same

Like · Reply · Message · 1d



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00
Anthony Turner Yes, EZFare is unchanging.

Like · Reply · Commented on by Tim Montgomery · 23h



Jonetta Ross · 10:00
Will all the drivers be properly educated on these new changes so there is no issues between passengers drivers and supervisor

Like · Reply · Message · 1d



Chanetta Jenee Yancey · 16:39
Okay thank you 😊

SARTA Facebook Public Meeting 2



Sharer

SARTA - Stark Area Regional Transit Authority · 1:26

Summary of changes:

• As of Jan. 1, 2022:

o If you pay with cash and do not use exact change you will not have an option to get a change card or change in any form. Using exact change when paying with cash is recommended.... [See More](#)

Like · Reply · Commented on by Tim Montgomery · 1h



Top Fan

Angie Rotunno · 0:51

Hi can't hear you well 🙄 1

Like · Reply · Message · 17h



Top Fan

Angie Rotunno · 8:51

Im a proline rider n eliminating 31 day proline at 62.50 a month will close me in single rides of over 100 every month

Like · Reply · Message · 17h



Top Fan

Angie Rotunno · 7:48

But that ends up costing more in a month

Like · Reply · Message · 17h



Top Fan

Angie Rotunno · 4:40

The 31 day proline pass saves people money

Like · Reply · Message · 17h



Top Fan

Angie Rotunno · 7:19

People buy the 31 day proline to save money

Like · Reply · Message · 17h



Anthony Turner · 3:23

When sunday's service going start

Like · Reply · Message · 16h



Anthony Turner · 2:18

Speak up Kirk Conrad

Like · Reply · Message · 16h



Anthony Turner · 0:28

Y'all look blow earlier lol

Like · Reply · Message · 17h



Bonnie Knutty · 2:41

I cant hear you guys

Like · Reply · Message · 17h



Top Fan

Angie Rotunno · 1:46

I like to know how will people without a phone or ez fare app use to pay fare

Like · Reply · Message · 17h



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00

Angie Rotunno By using the SMART Card or with cash.

Like · Reply · Commented on by Tim Montgomery · 50m



Top Fan

Angie Rotunno · 3:11

Why u doing away with proline 31 day pass? It saves people lots of money

Like · Reply · Message · 17h



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00

Angie Rotunno We want our riders to pay for each ride versus buying a 31-day Proline Pass. When people ride Proline 3-4 times a day utilizing the 31-day pass, it takes capacity away from other people and prevents them from having an accessible form of ... See More

Like · Reply · Commented on by Tim Montgomery · 50m



Top Fan

Angie Rotunno · 7:01

What can replace 31 day proline pass

Like · Reply · Message · 17h



Sharer

SARTA - Stark Area Regional Transit Authority · 0:00

Angie Rotunno There is no replacement for the 31-day pass. Other options to pay for Proline rides will be SARTA's Tickets or cash.

Like · Reply · Commented on by Tim Montgomery · 49m

Write a comment...