

To: Board of Directors

From: C. Sedoryk, General Manager/CEO

Subject: Monthly Report – November/December 2021

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for November and December 2021. (Att 1 – 5).

November 2 – 4, I attended the California Transit Association Annual Meeting and Trade Show in Sacramento, CA. At the conference I participated on the Association Executive Committee meeting planning strategy for the coming year's legislative session. I also attended a variety of workshop sessions related to best practices in transit response and recovery to the COVID-19 pandemic.

During the months of November and December, I participated in numerous meetings including the Monterey County Hospitality Board of Directors; a meeting with the Chair and Executive Director of the Monterey County Visitor and Convention Bureau to discuss potential funding partnerships to return transit services to Big Sur; a meeting with Federal Transit Administration leadership regarding the SURF! Busway and BRT Capital Investment Grant; a virtual meeting of South County city managers to discuss strategies to assist transit employees and customers stranded during extreme weather events; a meeting with City of Salinas staff and representatives of Taylor Farms to discuss the potential relocation of the Salinas Transit Center; a meeting between MST Staff and Enterprise Vanpool programs to discuss opportunities for vanpools to augment/replace transit in low density areas including Big Sur and other areas; and a meeting with staff and board members of ParkIt! to discuss transportation alternatives to Point Lobos State Park.

Also attached is the FY 2021/22 and 2022/23 Project Action Plan Update through December 2021 (Att 5).

Attachment #1 – Dashboard Performance Statistics November/December 2021

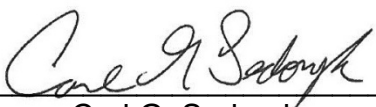
Attachment #2 – Operations Dept. Report – November/December 2021

Attachment #3 – Facilities & Maintenance Dept. Report November/December 2021

Attachment #4 – Administration Dept. Report – November/December 2021

Attachment #5 – FY 2021/22 and 2022/23 Project Action Plan Update December 2021

A complete detail of Monthly Performance Statistics can be viewed within the GM Report at <http://www.mst.org/about-mst/board-of-directors/board-meetings/>

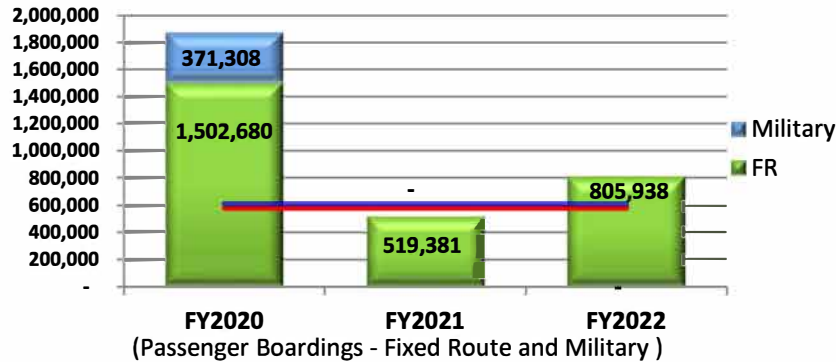
PREPARED BY:   
Carl G. Sedoryk

## YTD Dashboard Performance Comparative Statistics

July - November

Fiscal Years 2020-2022

### Ridership



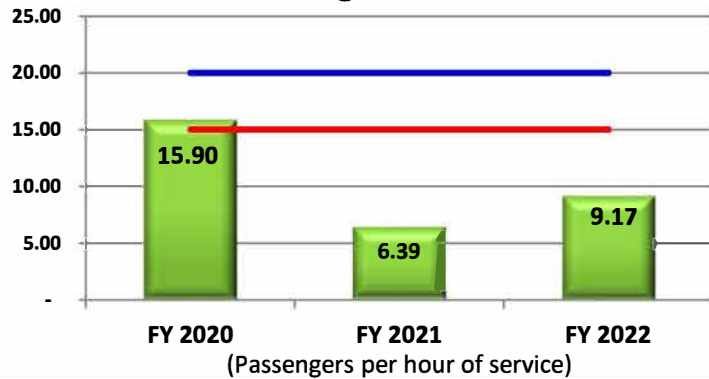
Goal = 613,022  
passengers

Minimum = 582,371  
passengers

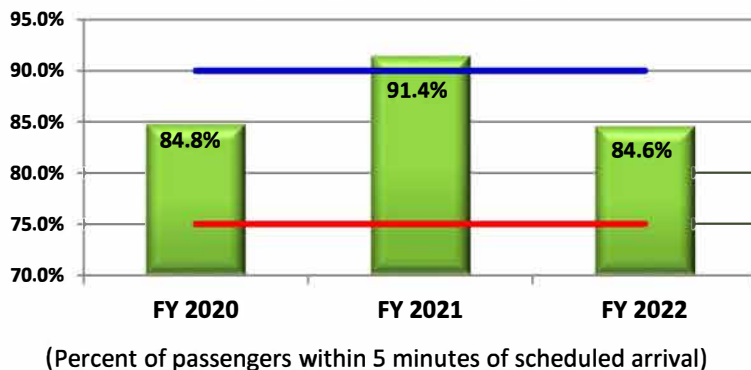
Goal = 20 passengers p/h

Minimum = 15 passengers p/h

### Passengers Per Hour



### On Time Performance



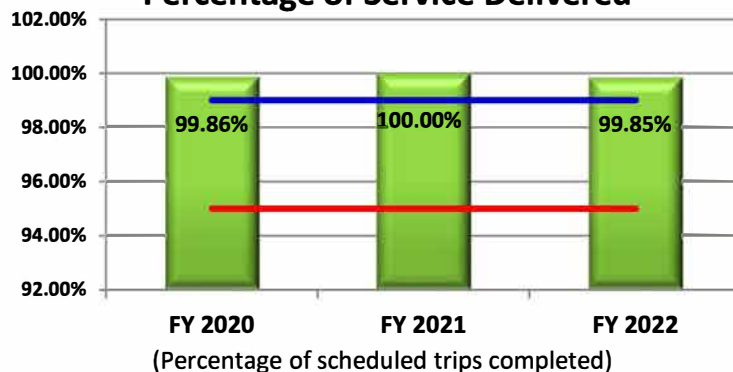
Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

### Percentage of Service Delivered



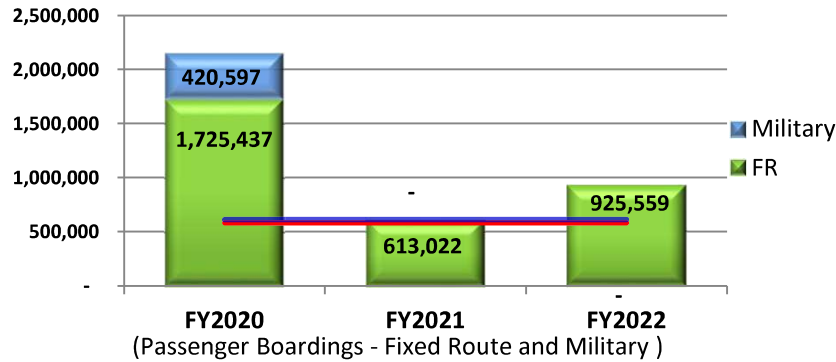
# MST Fixed Route

ATTACHMENT 1b

## YTD Dashboard Performance Comparative Statistics

July - December  
Fiscal Years 2020-2022

### Ridership



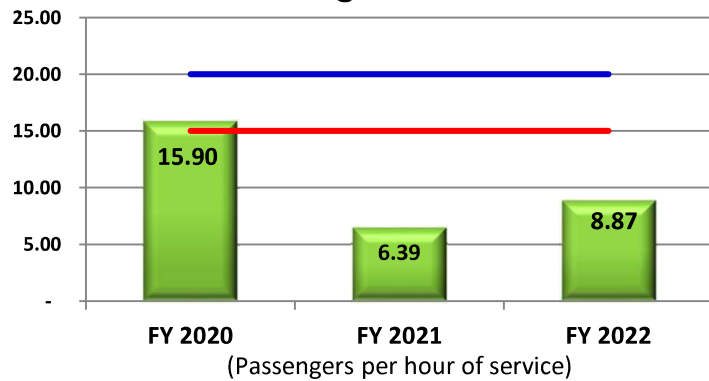
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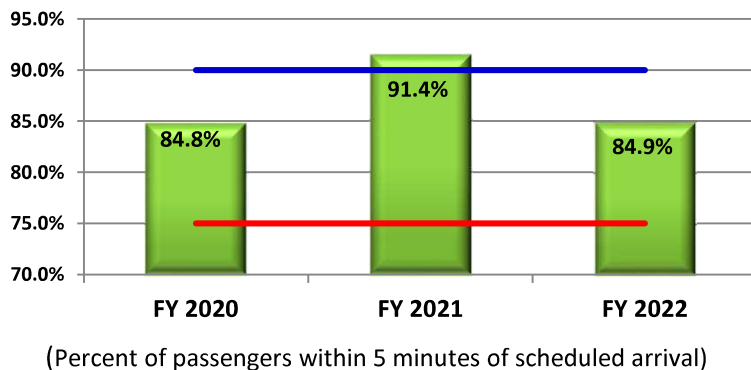
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### Passengers Per Hour



### On Time Performance



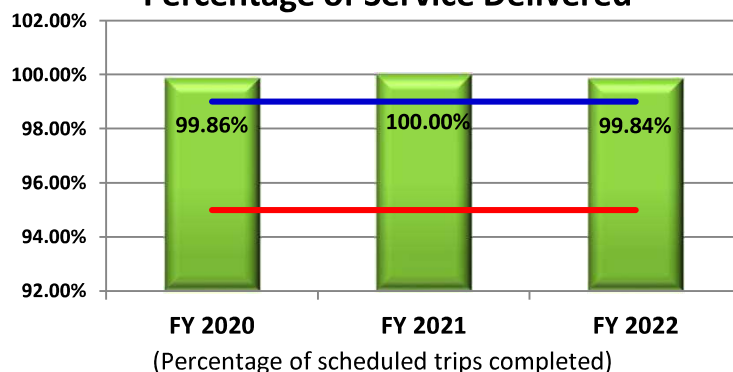
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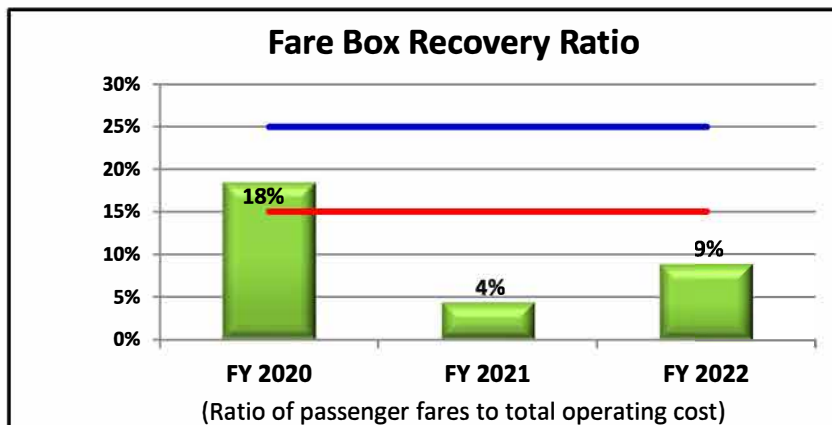


# MST Fixed Route

## YTD Dashboard Performance Comparative Statistics

### July - November

### Fiscal Years 2020-2022

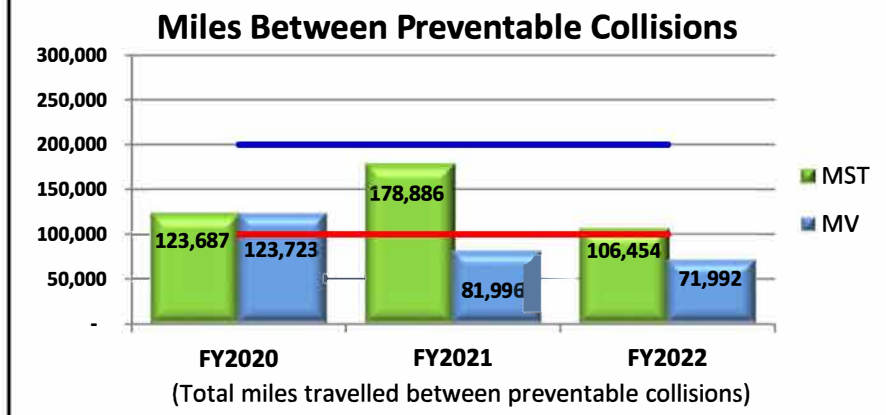
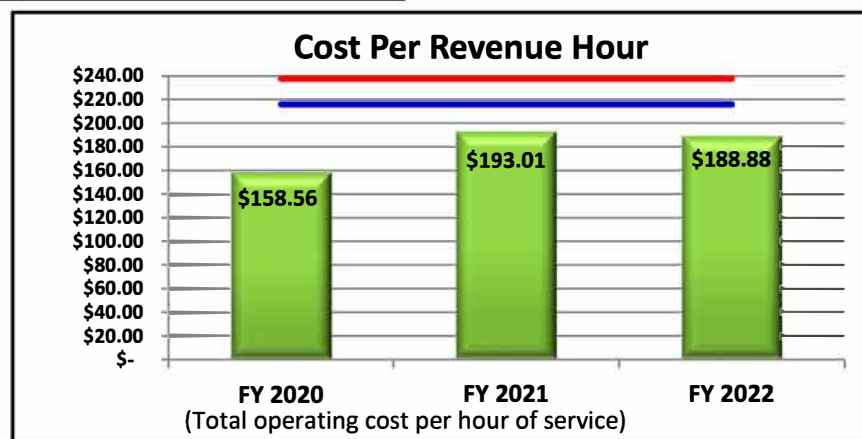


**Goal = 25%**

**Minimum = 15%**

**Goal = \$215.79 per RH**

**Maximum = \$237.36 per RH**

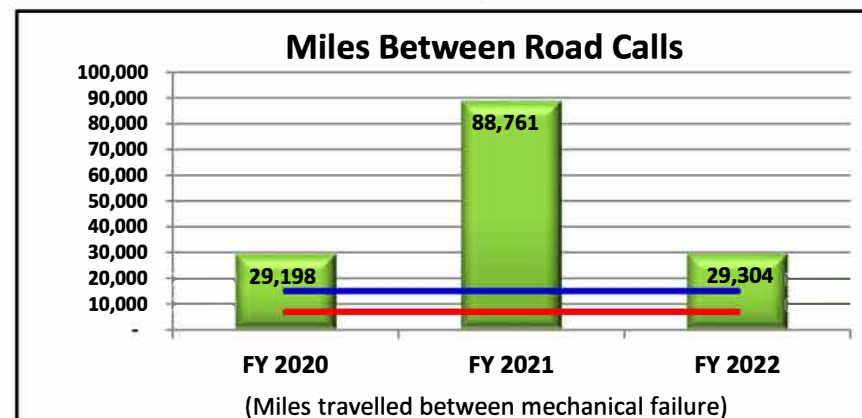


**Goal = 200,000 Miles**

**Minimum = 100,000 Miles**

**Goal = 15,000 Miles**

**Minimum = 7,000 Miles**

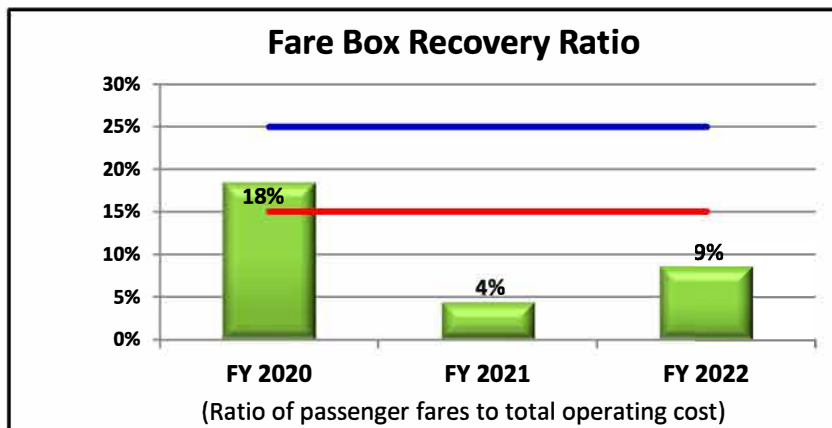


# MST Fixed Route

## YTD Dashboard Performance Comparative Statistics

### July - December

### Fiscal Years 2020-2022

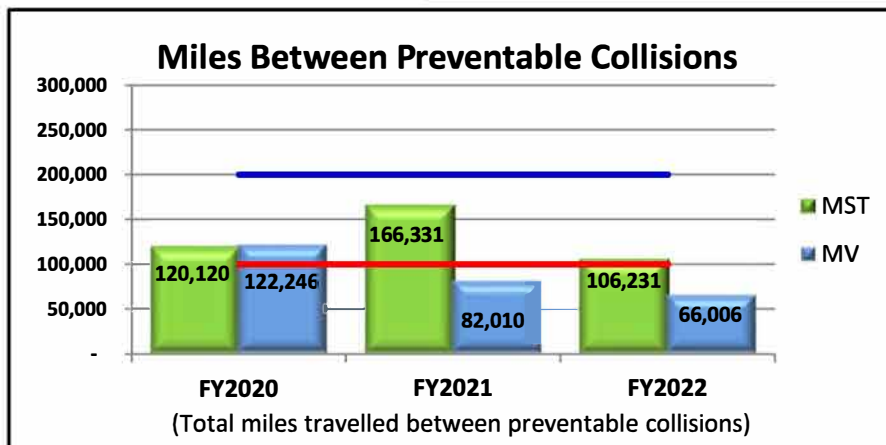
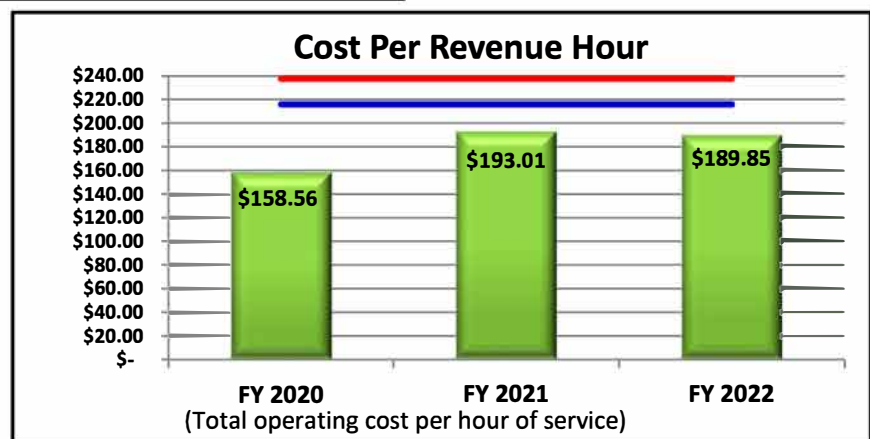


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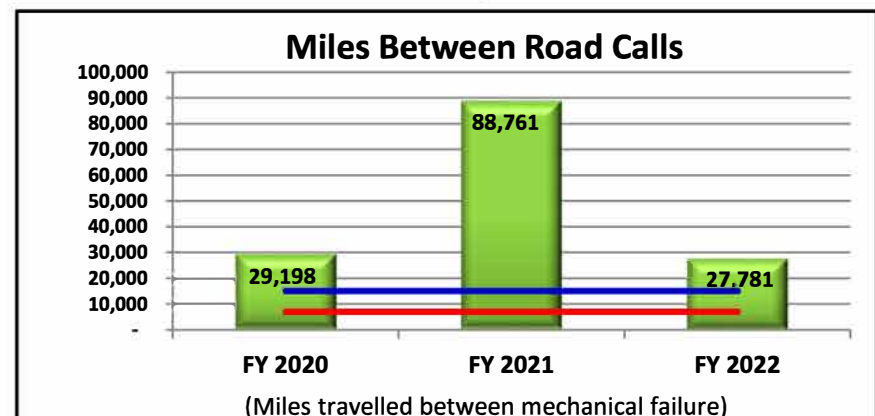


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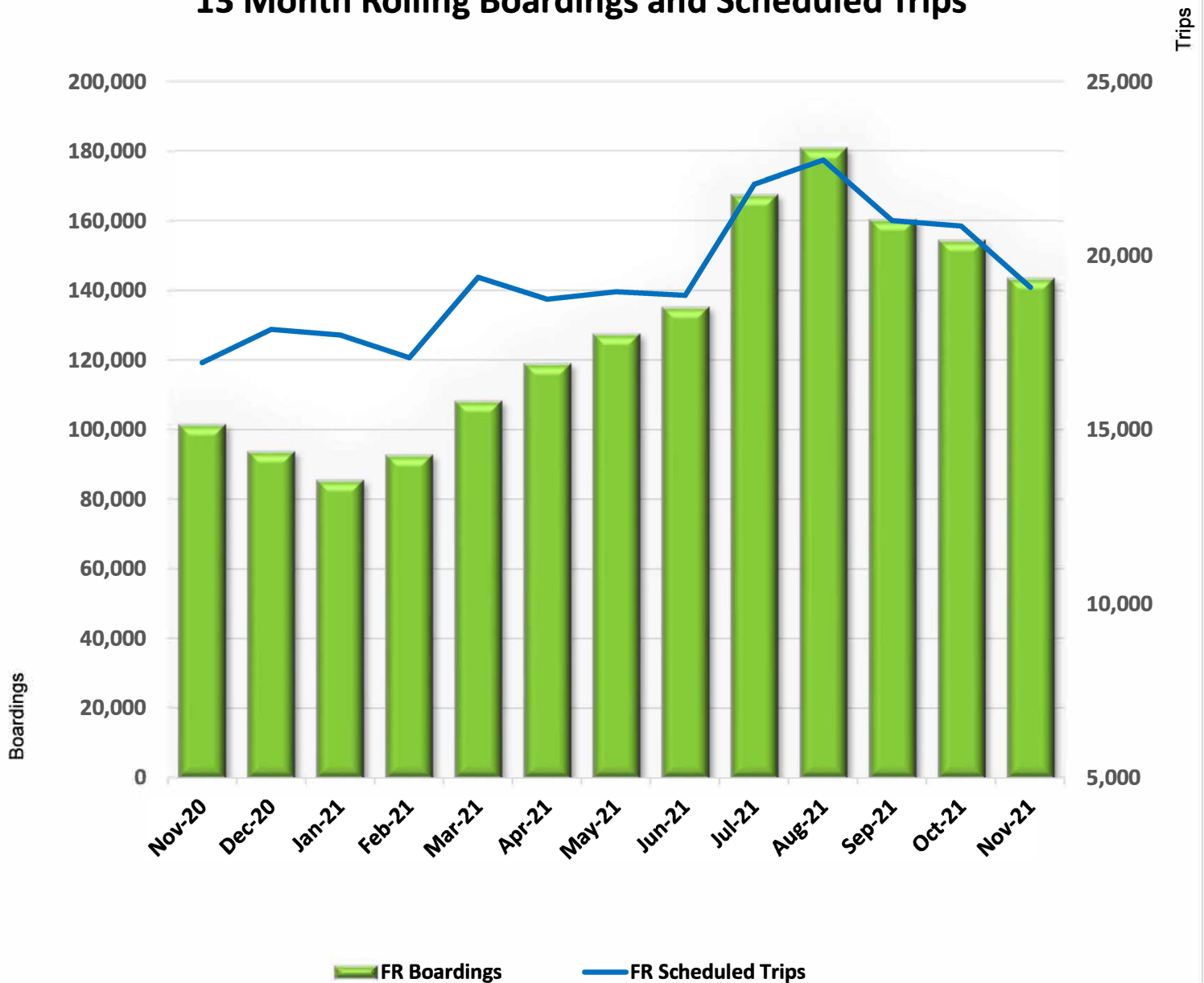
**Goal = 15,000 Miles**

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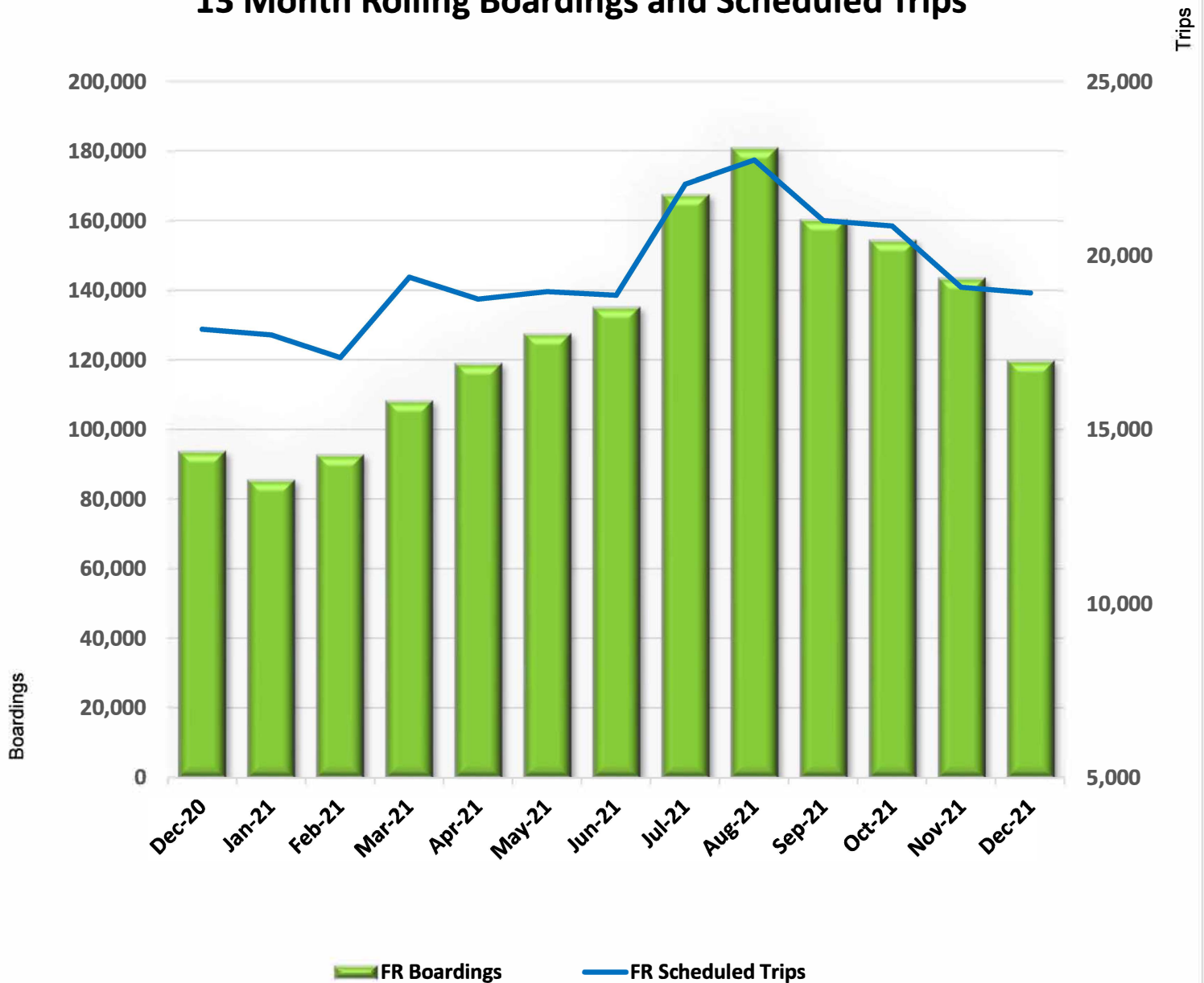
# COVID-19 MST Statistics and Projections

## 13 Month Rolling Boardings and Scheduled Trips

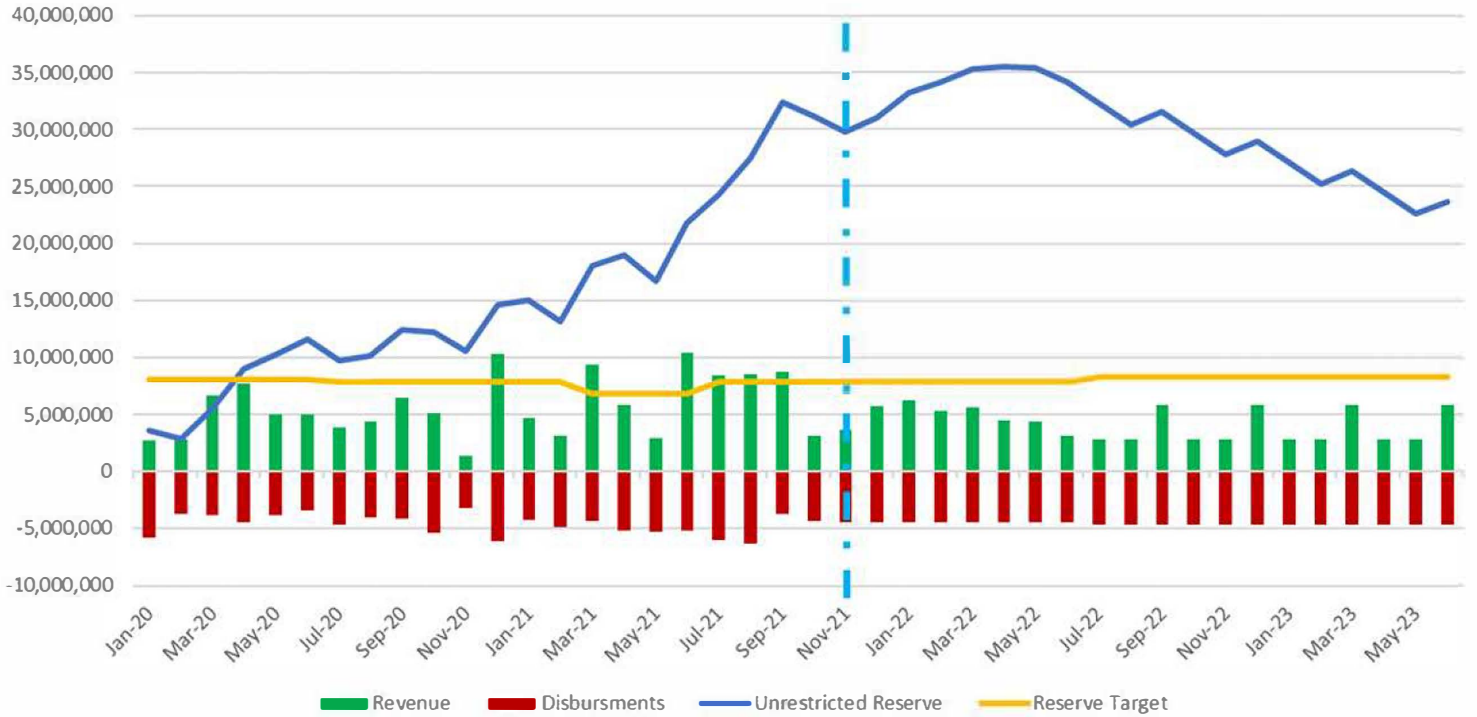


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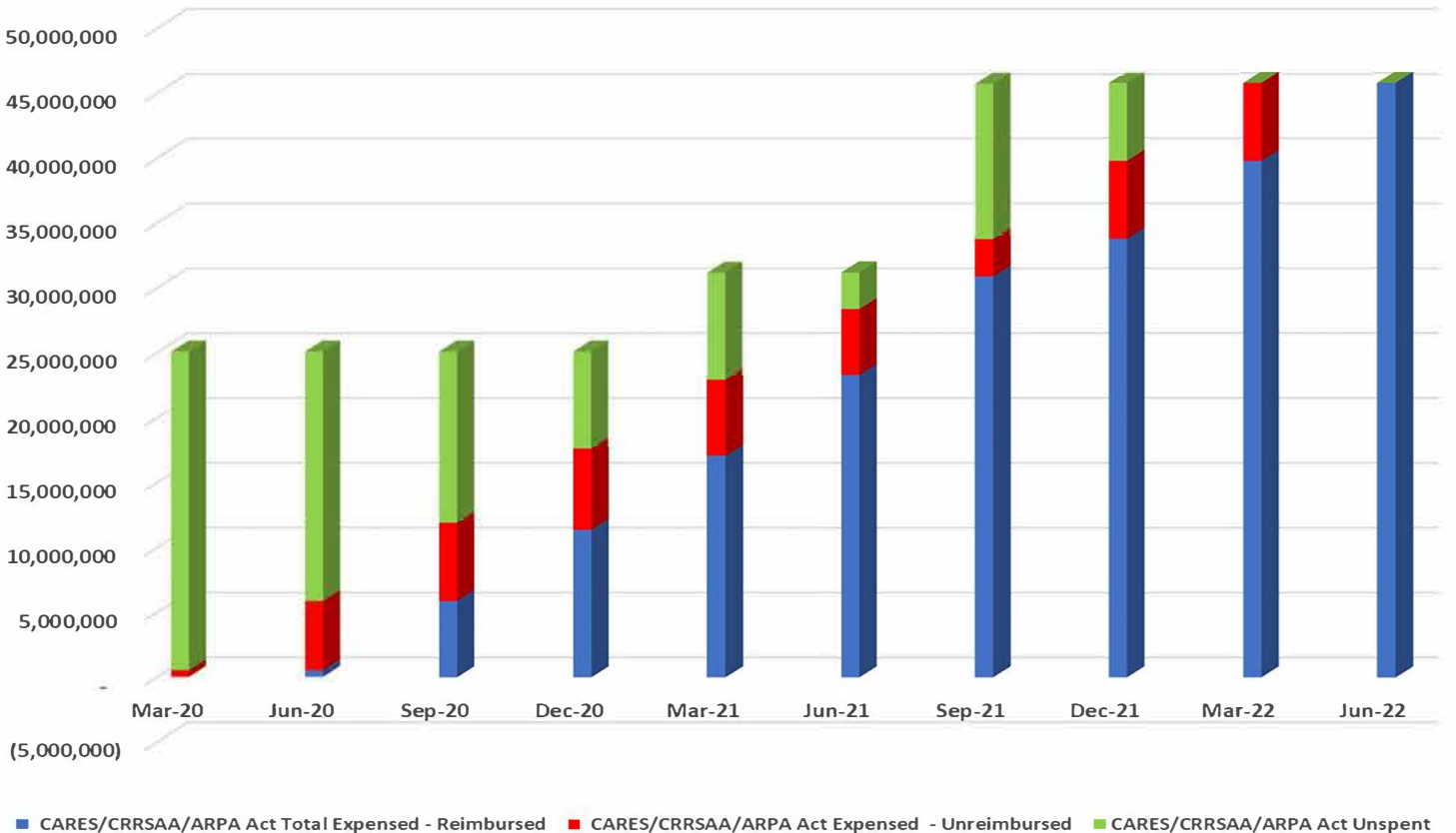
## 13 Month Rolling Boardings and Scheduled Trips



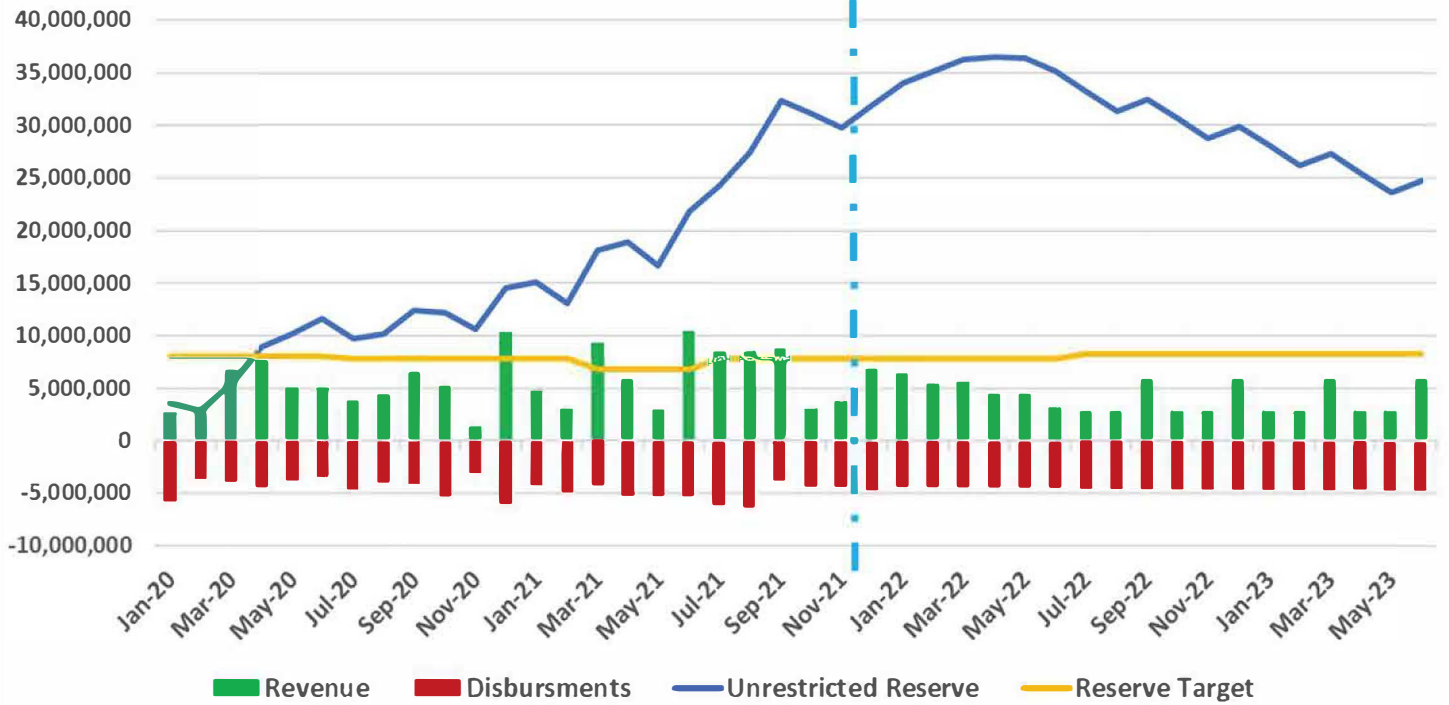
## Cash Flow Projections Jan 2020 - June 2023



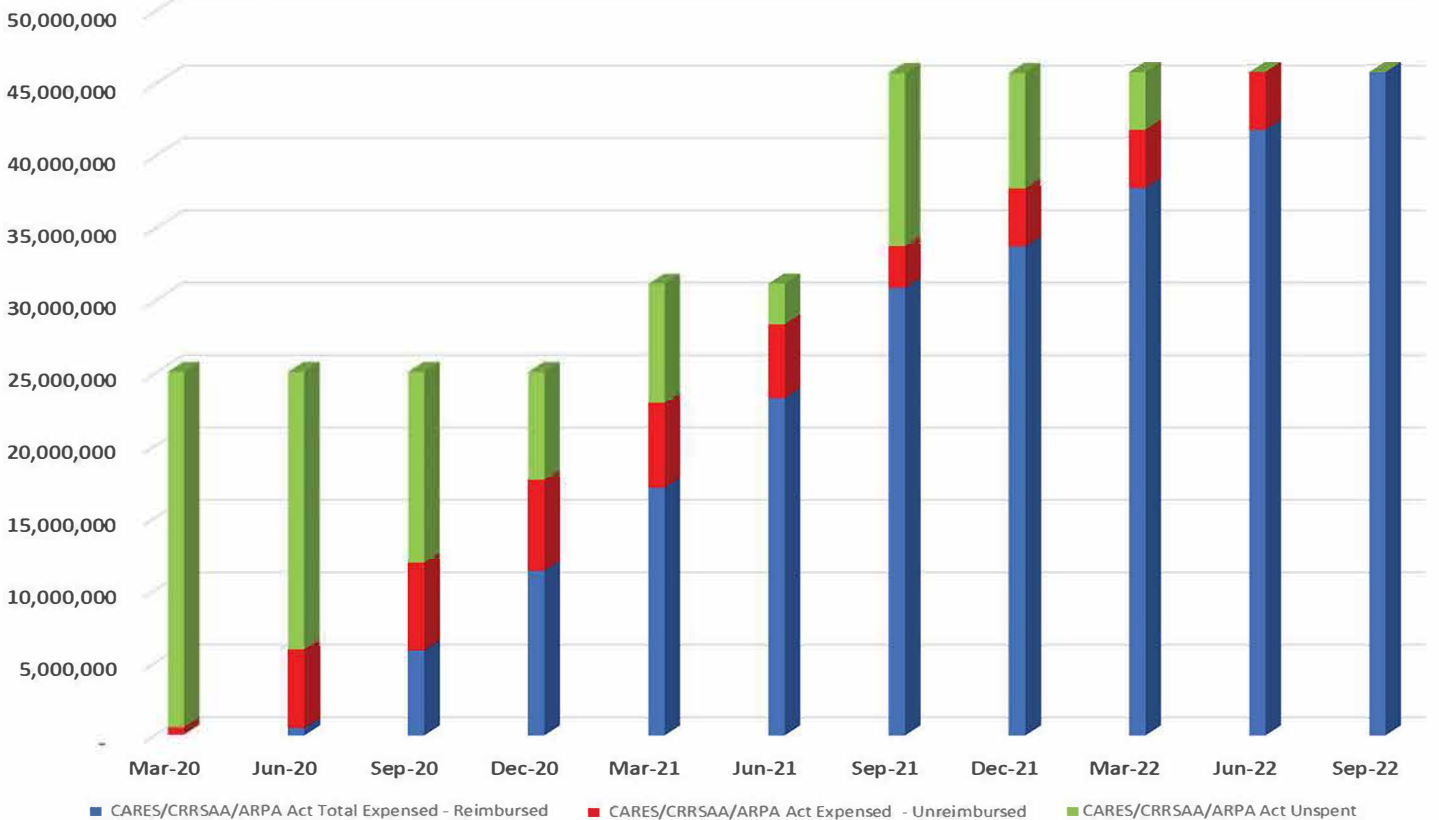
## CARES/CRRSAA/ARPA Act Funds



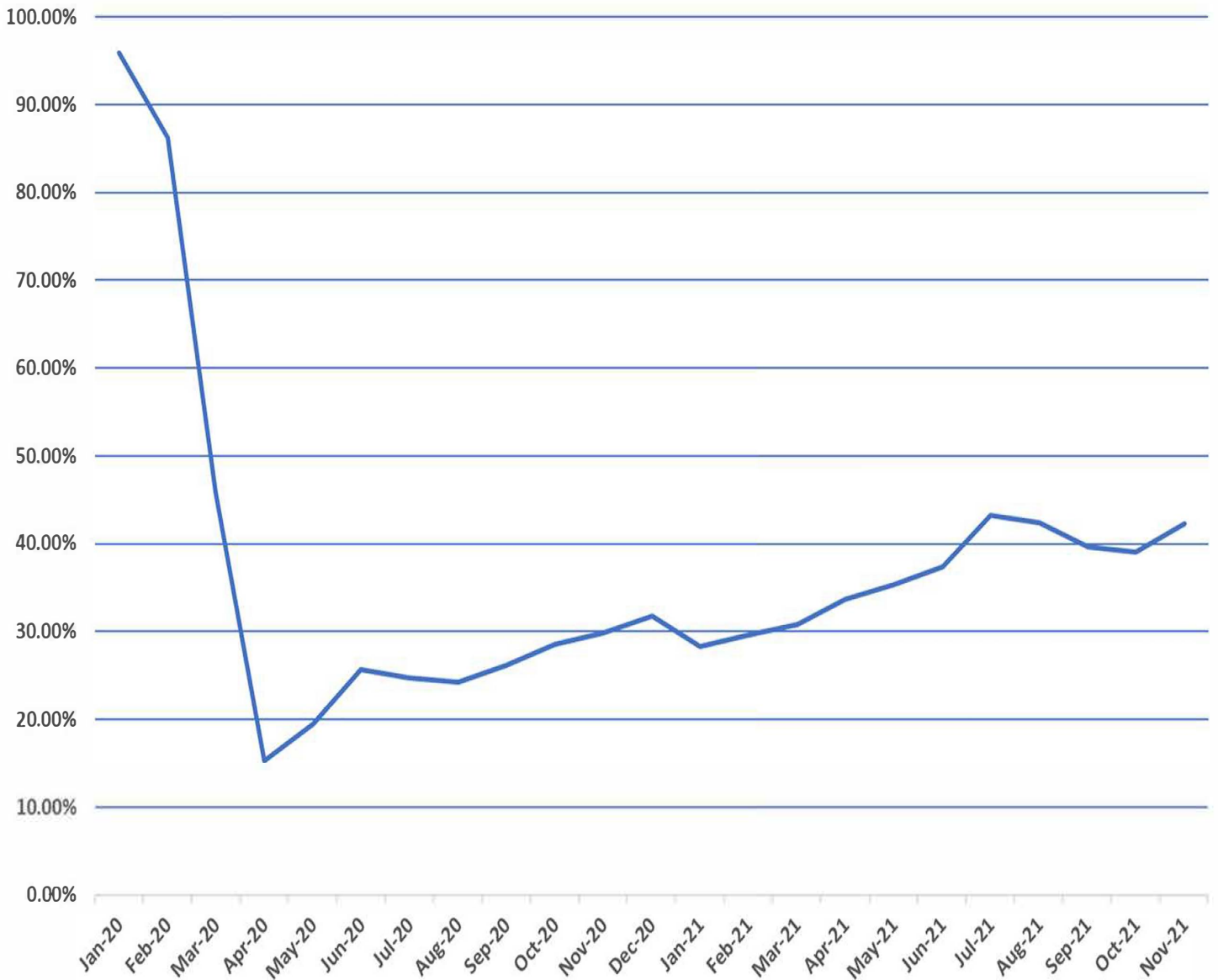
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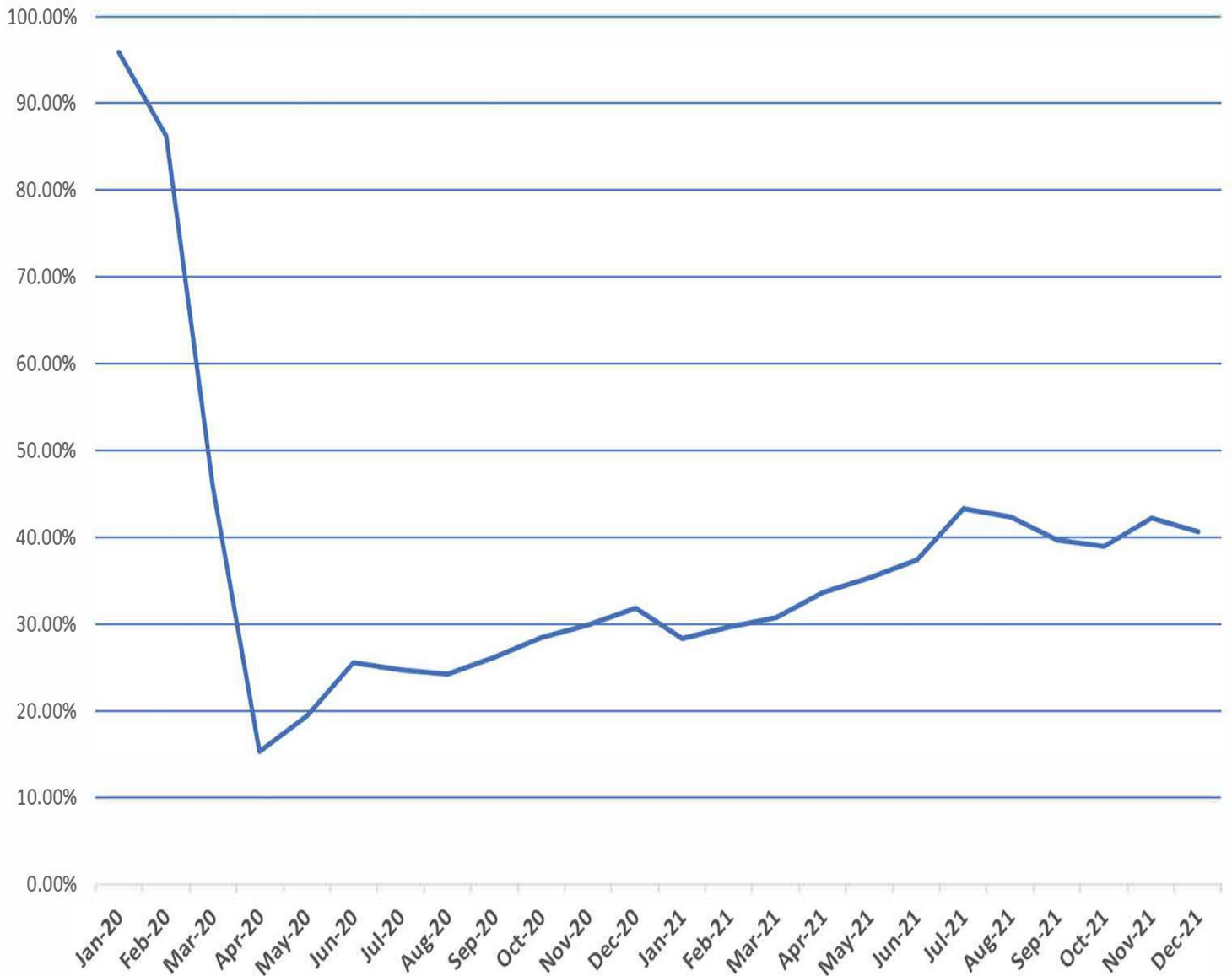
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**Percent of Monthly Ridership from CY17-19 Average**



**Percent of Monthly Ridership from CY17-19 Average**



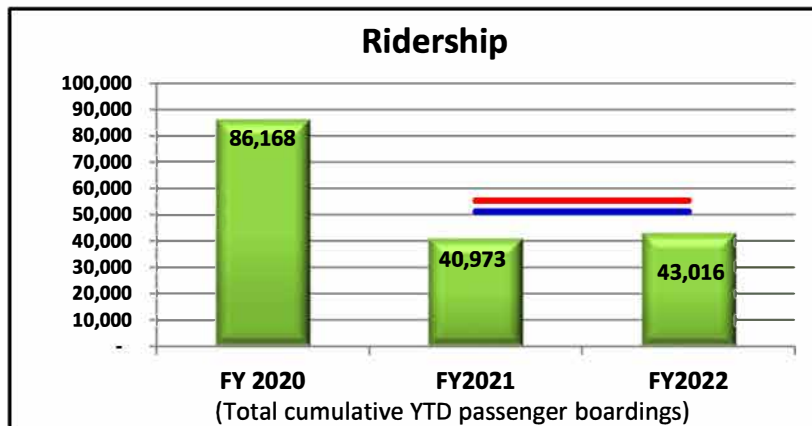


# MST RIDES

## YTD Dashboard Performance Comparative Statistics

### July -November

### Fiscal Years 2020-2022

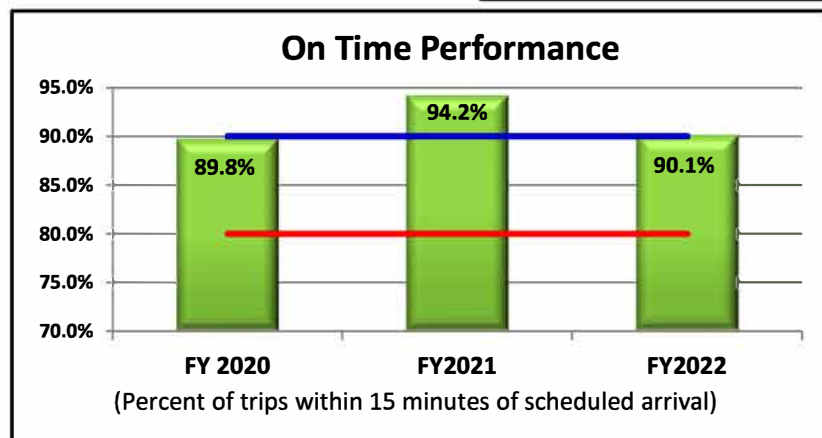
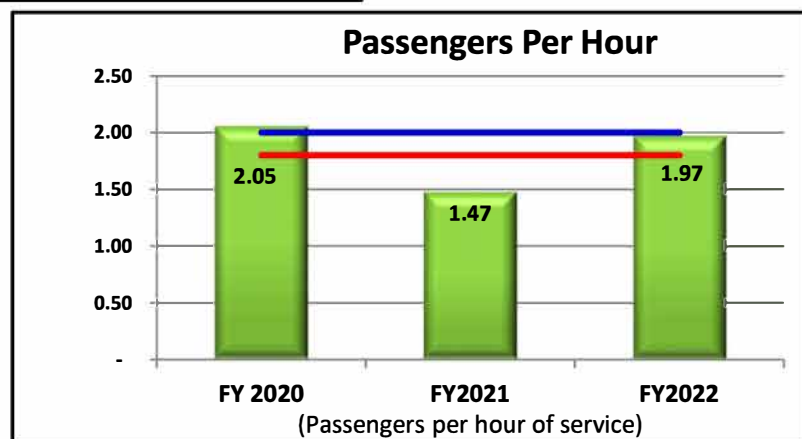


**Goal = 51,216**  
passengers

**Maximum = 55,314**  
passengers

**Goal = 2.0**  
passengers p/h

**Minimum = 1.8**  
passengers p/h

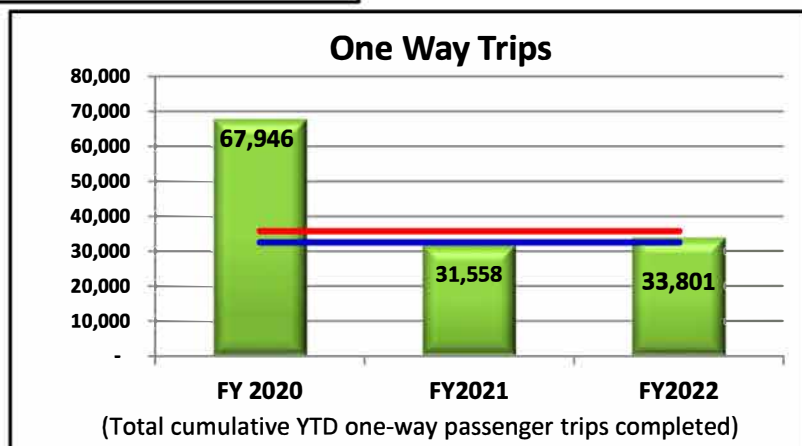


**Goal = 90% on time**

**Minimum = 80% on time**

**Maximum = 35,755**  
one-way trips

**Goal = 32,505**  
one-way trips

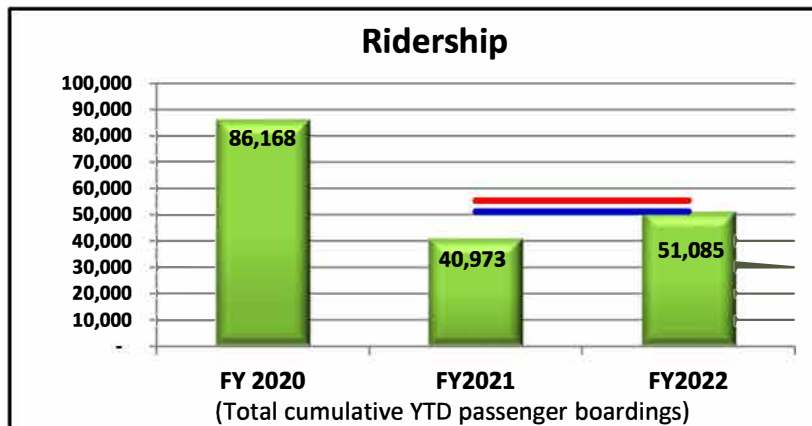


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## YTD Dashboard Performance Comparative Statistics

### July - December

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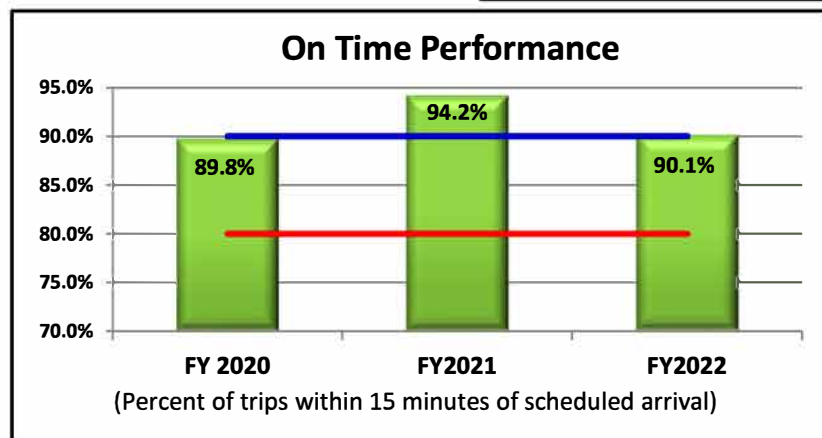
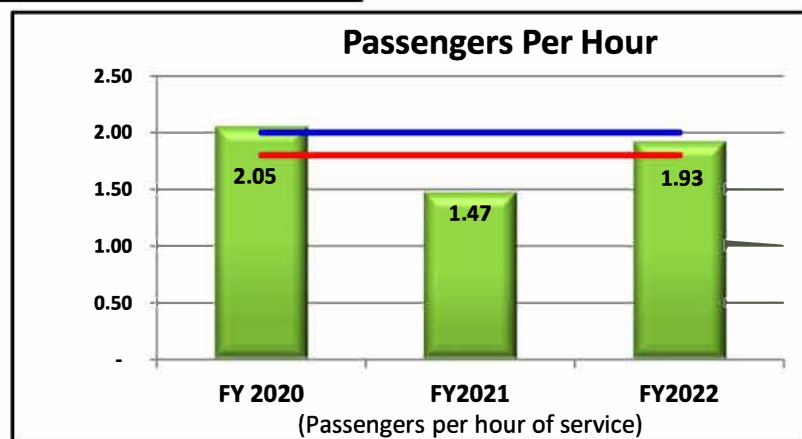


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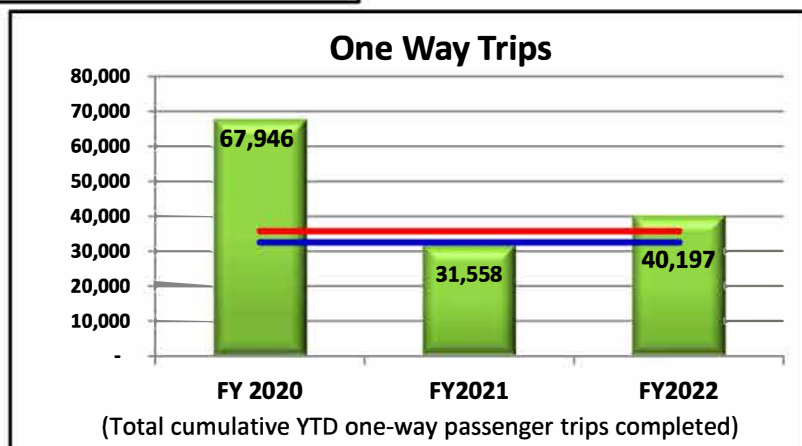


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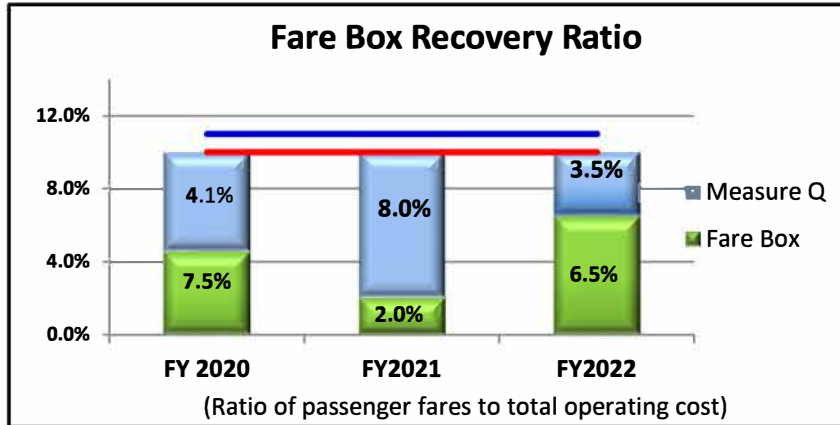


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### July -November

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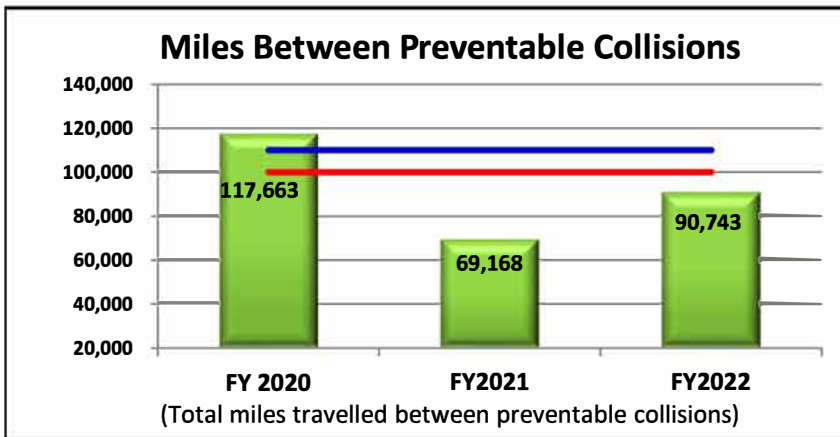
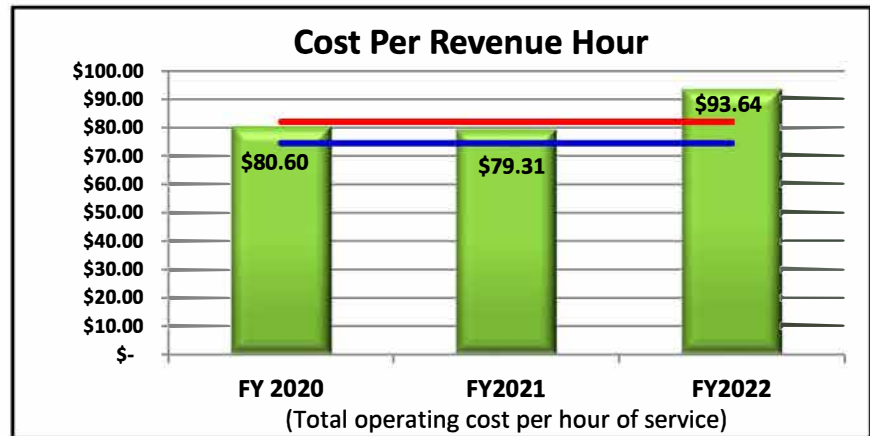


**Goal = 11%**

**Minimum = 10%**

**Goal = \$74.53 per RH**

**Maximum = \$81.98 per RH**

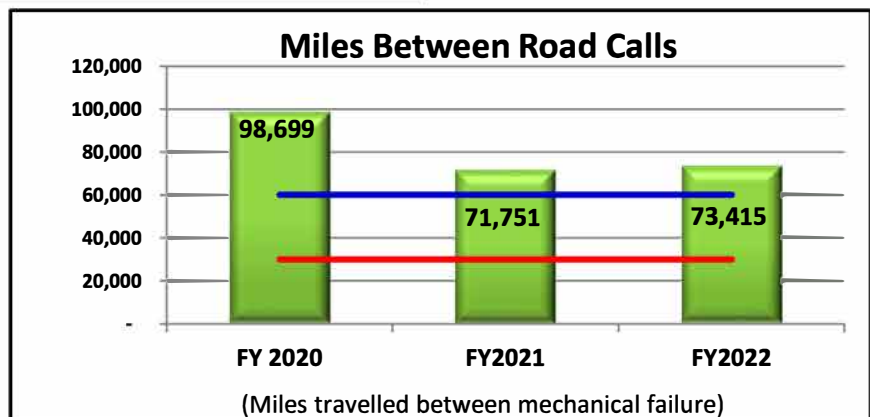


**Goal = 110,000 Miles**

**Minimum = 100,000 Miles**

**Goal = 60,000 Miles**

**Minimum = 30,000 Miles**

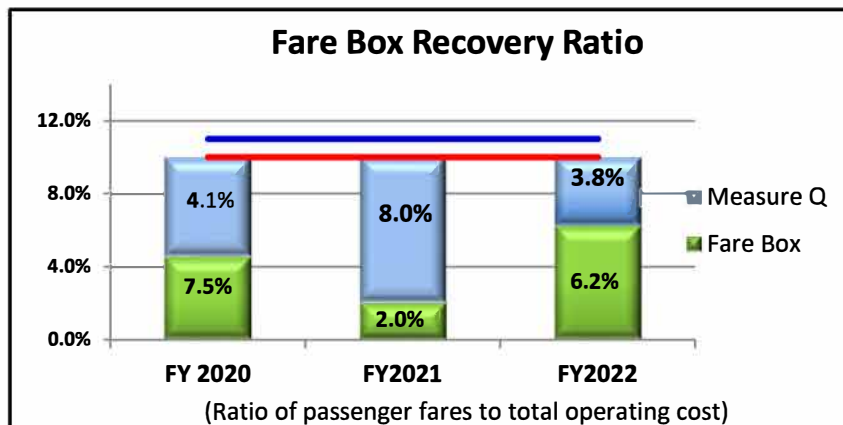


# MST RIDES

## YTD Dashboard Performance Comparative Statistics

### July - December

### Fiscal Years 2020-2022

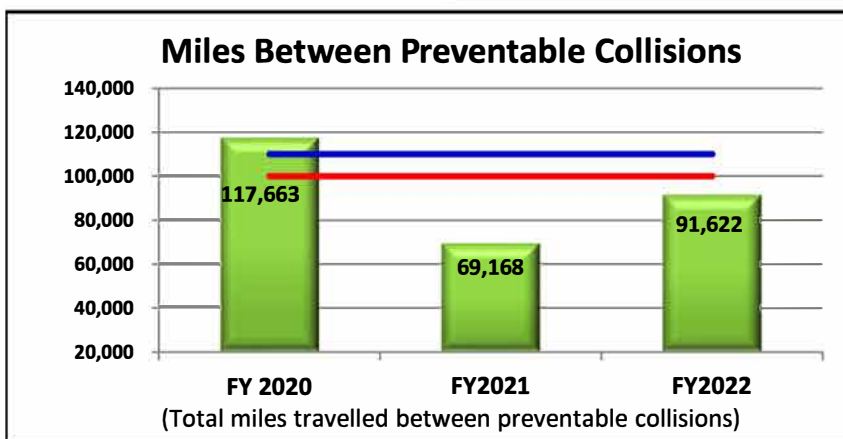
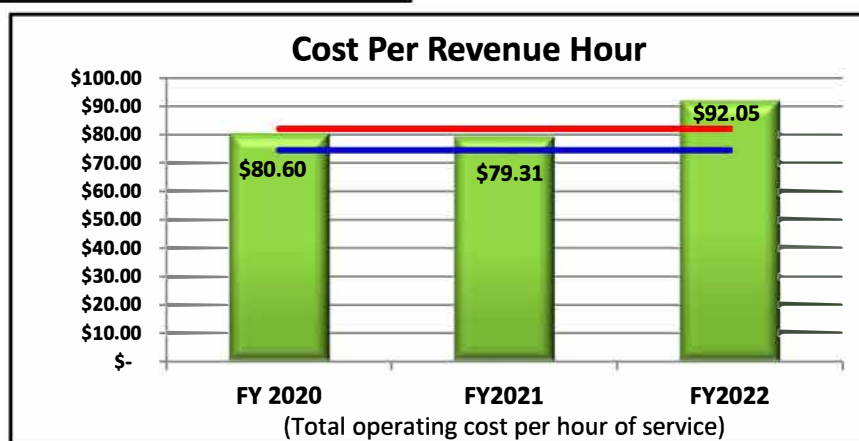


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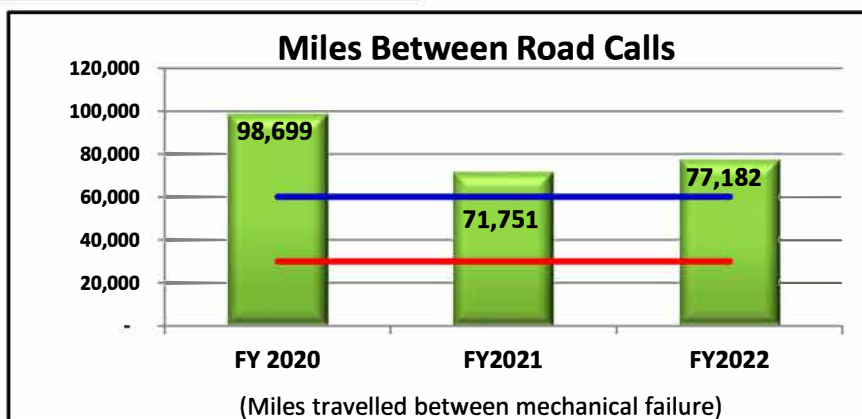


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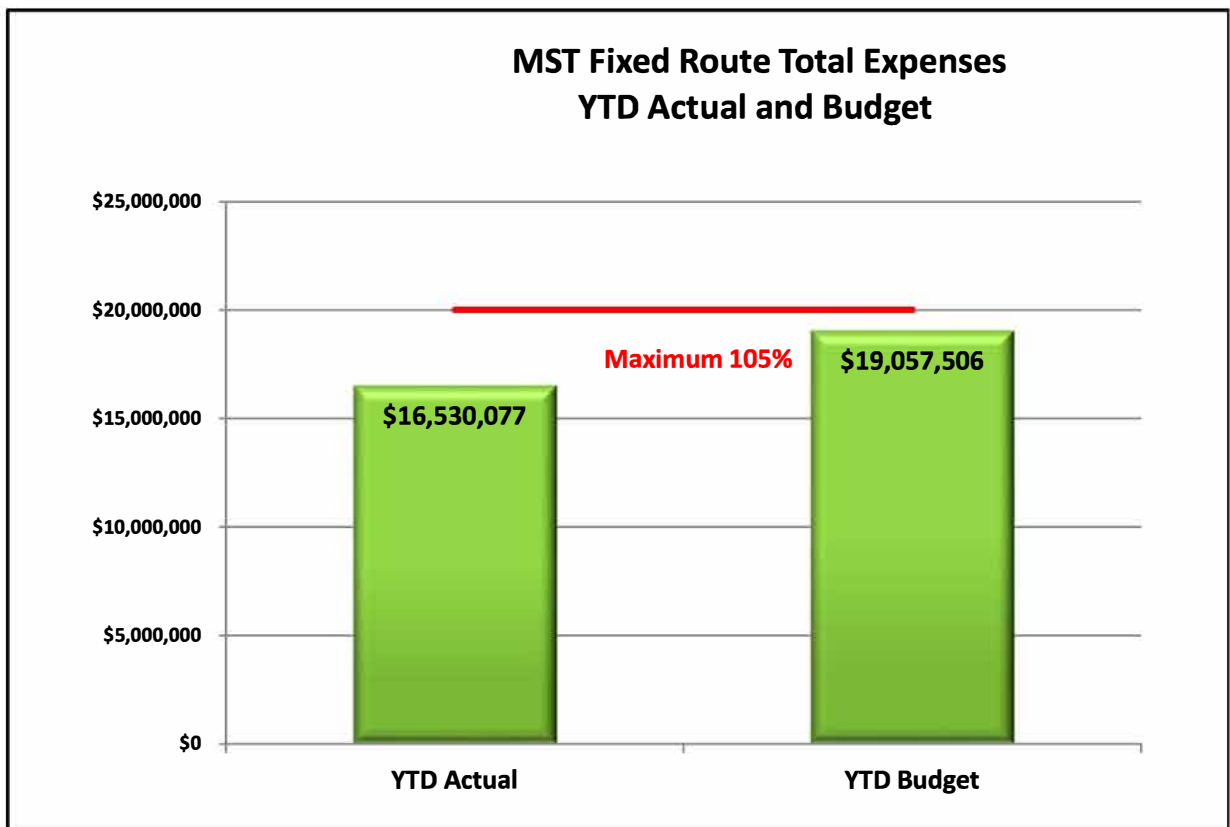
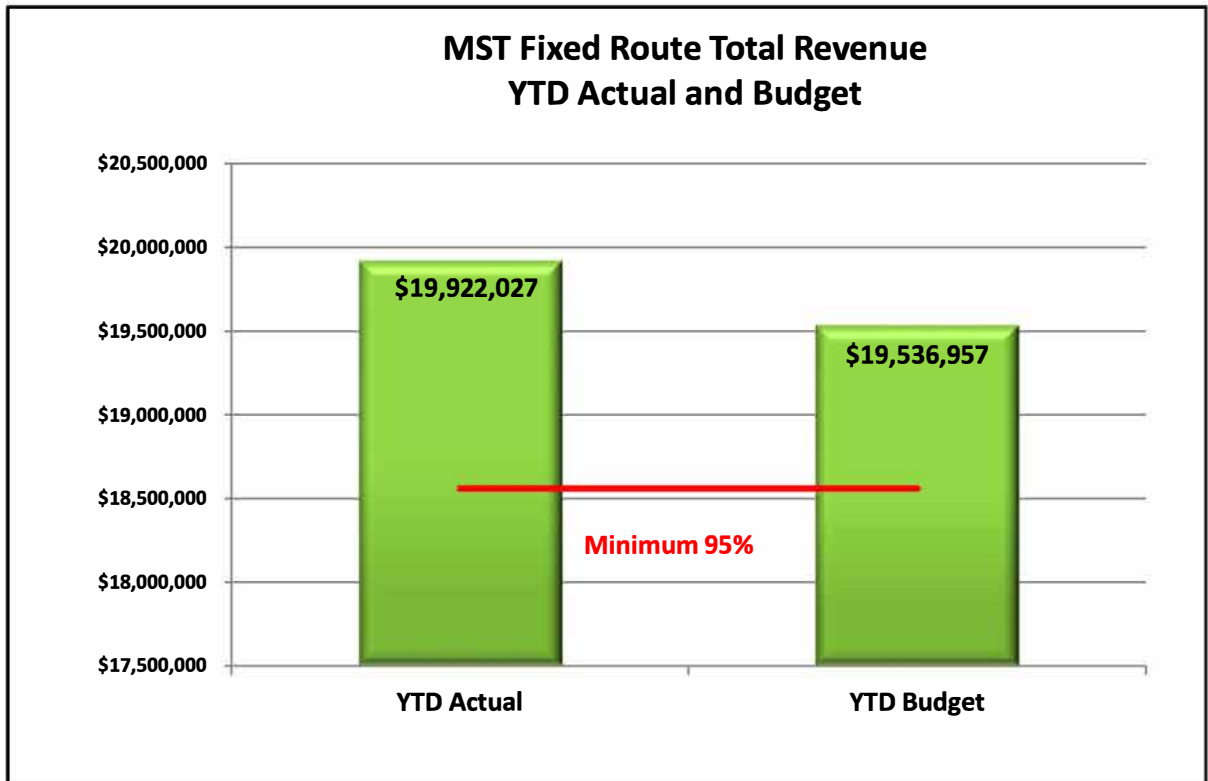
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**MST Fixed Route**  
**Financial Performance Comparative Statistics**  
**July - November**  
**Fiscal Year 2022**

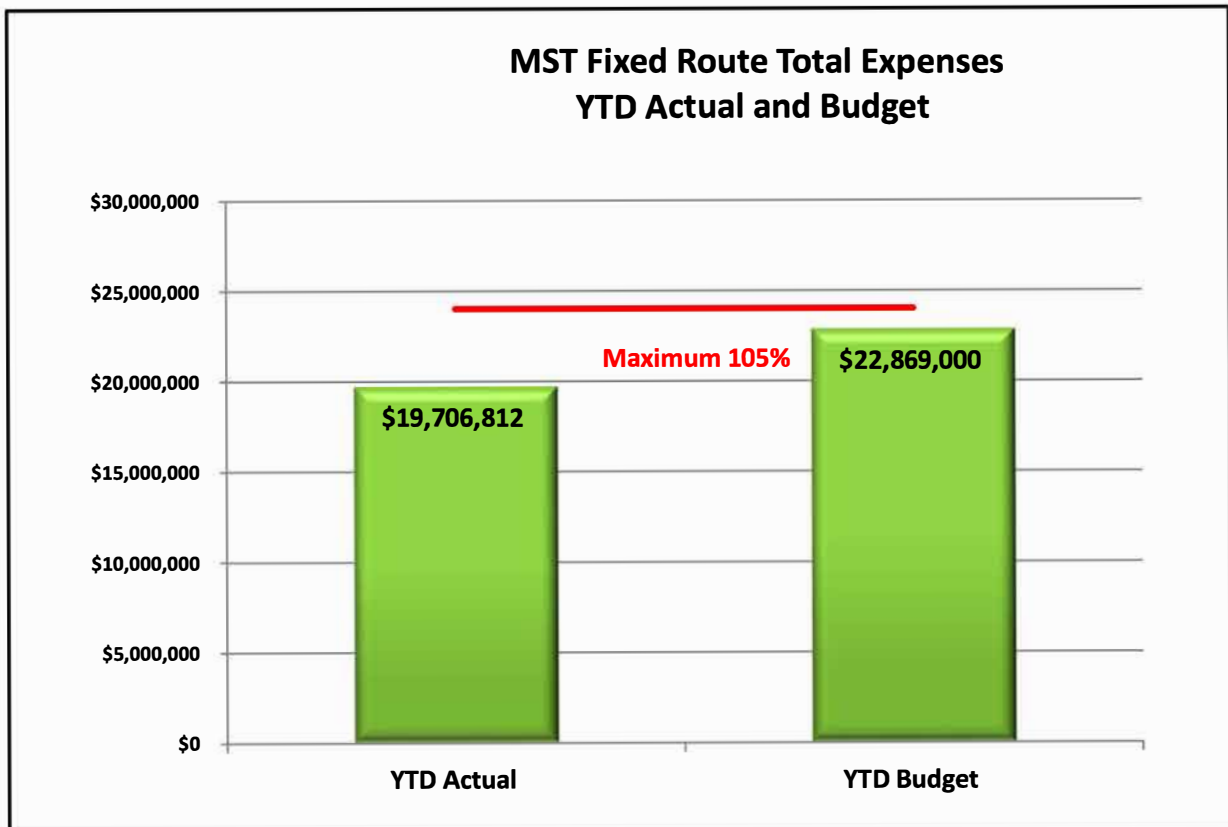
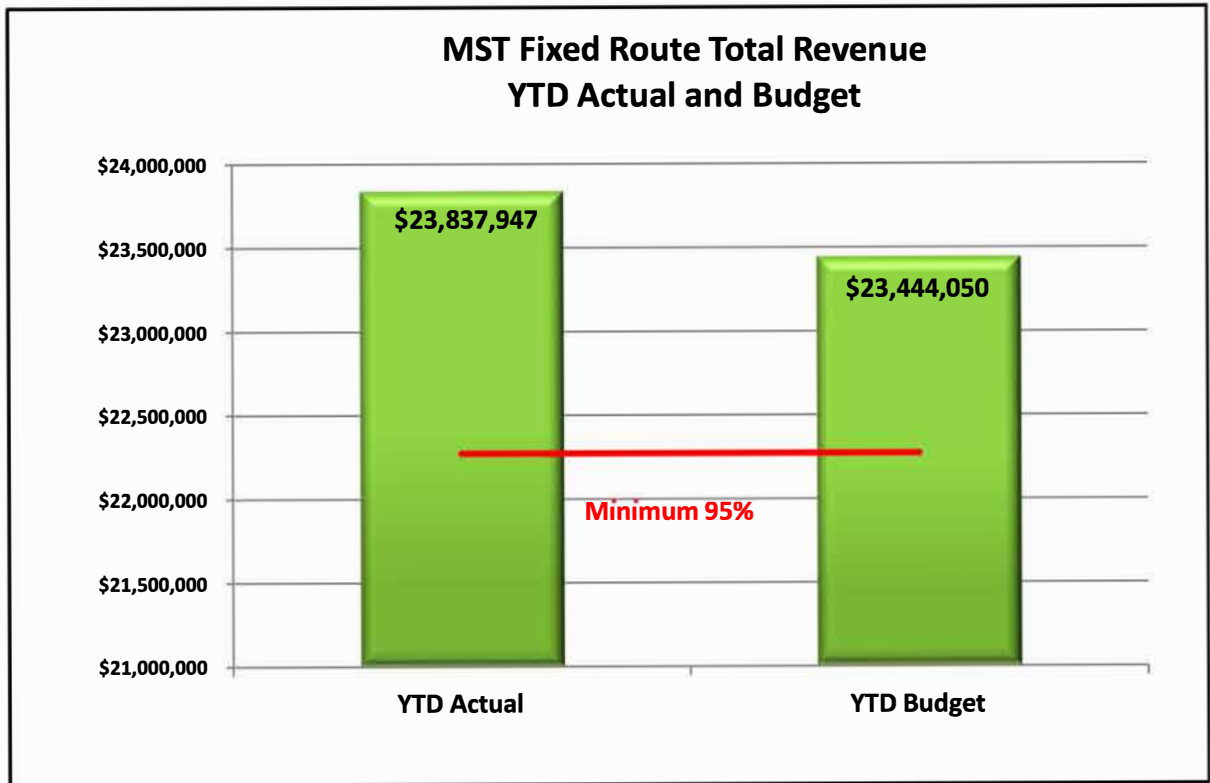


# MST Fixed Route

## Financial Performance Comparative Statistics

### July - December

### Fiscal Year 2022

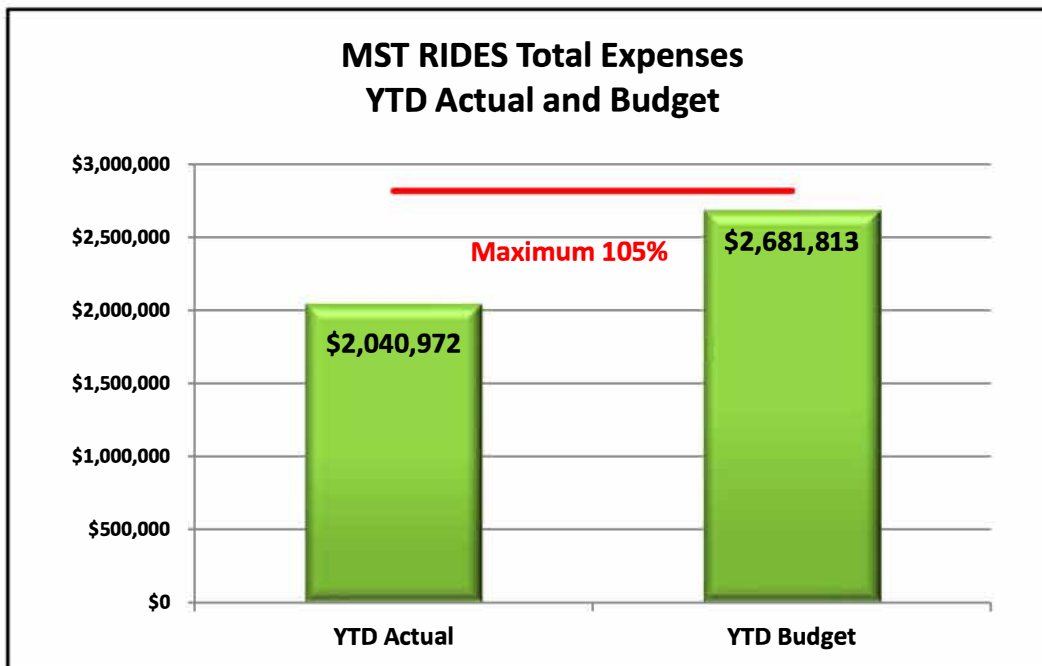
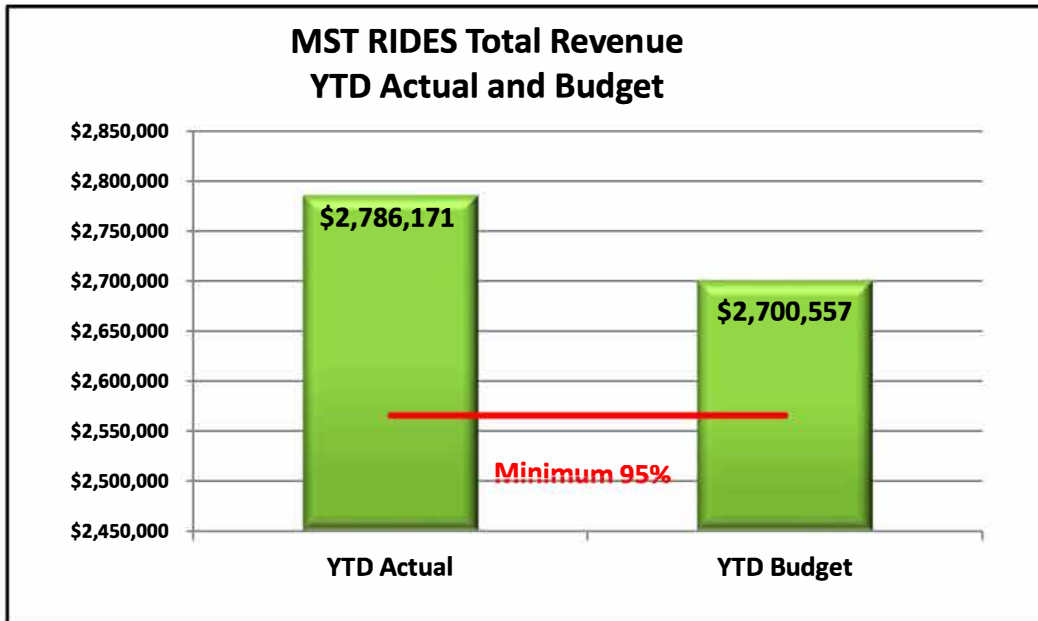


# MST RIDES

## Financial Performance Comparative Statistics

### July - November

### Fiscal Year 2022

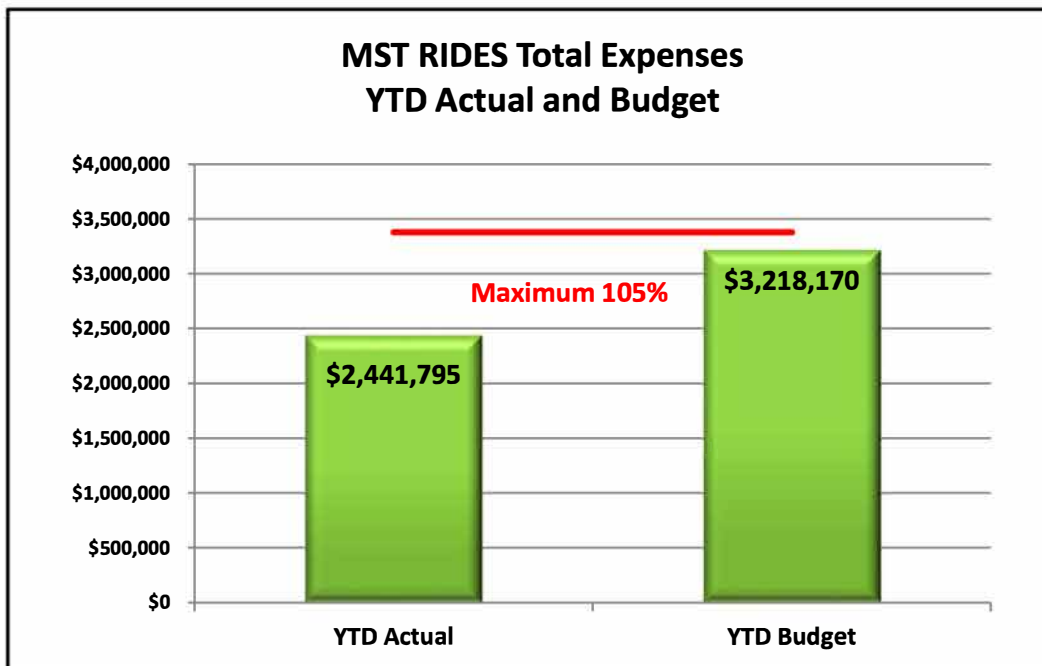
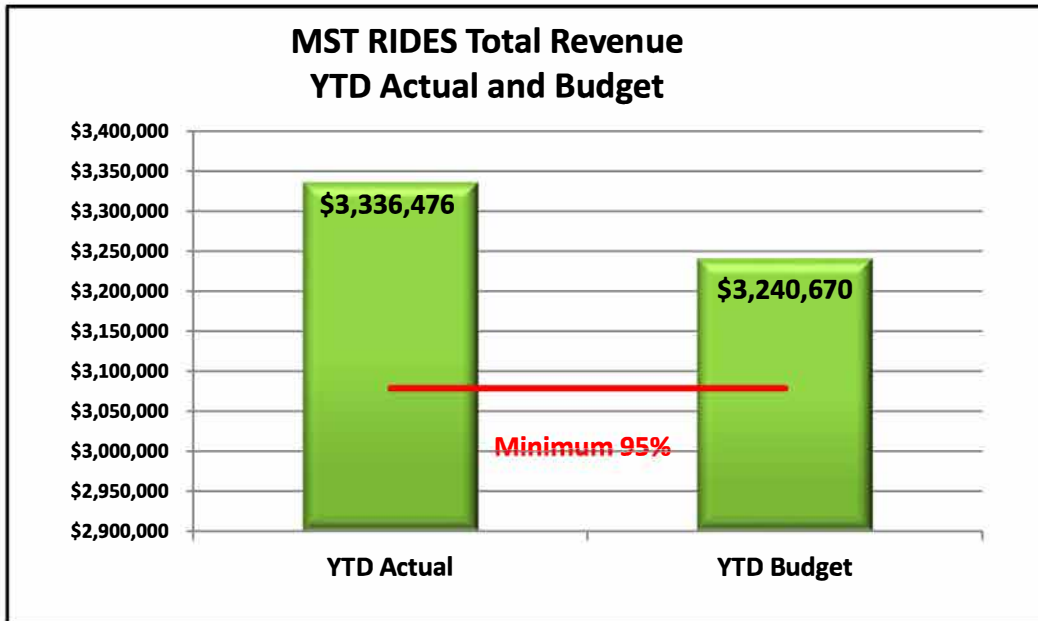


# MST RIDES

## Financial Performance Comparative Statistics

### July - December


### Fiscal Year 2022





Date: December 29, 2021

To: Carl Sedoryk, General Manager / C.E.O.

From:  Norman K. Tuitavuki, Chief Operating Officer

Subject: **Transportation Department Monthly Report – November 2021**

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## **FIXED ROUTE BUS OPERATIONS:**

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

Preliminary boarding statistics indicate ridership reached 143,346 in November 2021, which represents a 41% increase compared to November 2020's ridership of 101,413. For the fiscal year to date, passenger boardings continue to increase year over year; however, this positive ridership trend could change depending on the pandemic as we continue our recovery efforts.

Month over month, MST's productivity has improved. Productivity increased from 6.5 passengers per hour in November 2020, to 8.9 passengers per hour in November of this year. This represents a 37% improvement compared to the same month, year over year.

### **Supplemental / Special Services:**

- No Service

### **System-Wide Statistics:**

- Ridership: 143,346
- Vehicle Revenue Hours: 16,086
- Vehicle Revenue Miles: 240,112
- System Productivity: 8.9 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 19,085

**On-Time Performance (OTP):** Of 91,303 total time-point crossings sampled for November, the Transit Master™ system recorded 15,301 delayed arrivals to MST's published time-points system-wide. As a result, **83%** of all scheduled arrivals arrived on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2021 - 2022.*)

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

**Service Canceled:** As listed below, there were a total of four (4) service cancellations in November for both directly operated and contracted services. This was a significant reduction in service cancellations – down from twenty (20) service cancellations experienced in October 2021:

<b>Total Revenue Trips Completed: 19,085</b>		
<b>Category</b>	<b>MST</b>	<b>MV</b>
Accident	0	0
Accident (non-MST)	0	0
Mechanical Failure	2	0
Road Closures/Construction	0	0
Staff Shortage	2	0
<b>Totals</b>	<b>4</b>	<b>0</b>

**Documented Occurrences:** MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their workday. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of November 2020 and 2021:

<b>Occurrence Type</b>	<b>November -20</b>	<b>November -21</b>
Collision: MST Involved	3	6
Employee Injury	0	0
Medical Emergency	0	0
Object Hits Coach	1	1
Passenger Conflict	1	2
Passenger Fall	5	2
Passenger Injury	1	0
Other	1	2
Near Miss	0	0
Fuel / fluid Spill	0	3
Unreported Damage	2	3
<b>Totals</b>	<b>14</b>	<b>19</b>

## **CONTRACTED TRANSPORTATION SERVICES:**

### **MST RIDES ADA / ST Paratransit Program:**

Preliminary boarding statistics for the MST RIDES program reflect that for November 2021 there were 8,589 passenger boardings. This denotes a 30% increase in passenger boardings compared to November of 2020, (6,612). For the Fiscal year – passenger boardings have increased by 25% compared to FY 2021.

- Productivity for November 2021 was 1.65 passengers per hour, decreasing from 1.74 passengers per hour compared to the previous month (October 2021).
- For November 2021, 90% of all scheduled trips for the MST RIDES program arrived on time, meeting the expected on-time performance standard.

## **COMMUNICATIONS CENTER:**

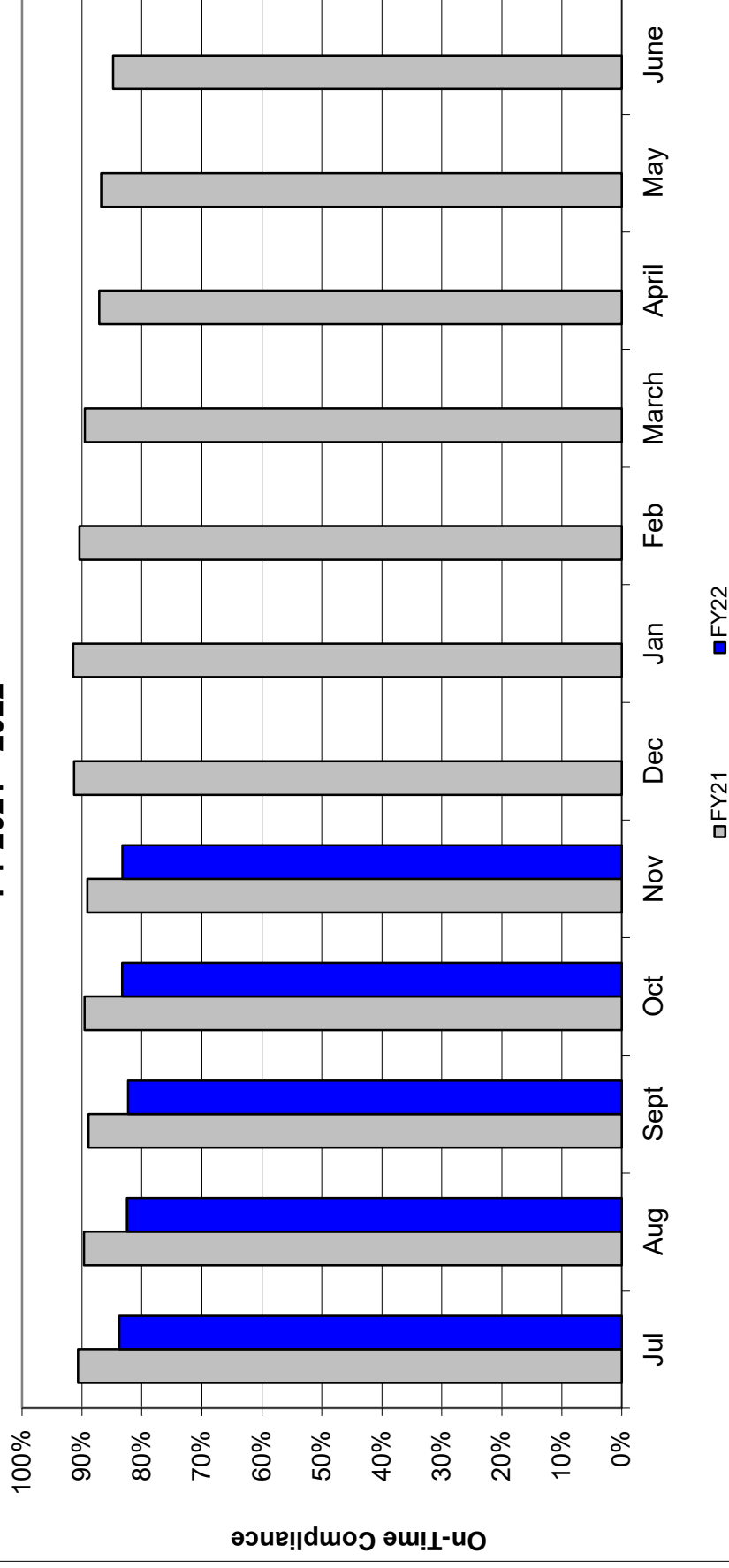
In November, MST's Communications Center summoned public safety agencies on nine (9) separate occasions to MST's transit vehicles and facilities:

<b>Agency Type</b>	<b>Incident Type</b>	<b>Number of Responses</b>
Police	Vehicle Accident / Passenger Disturbance / Other	7
Medical	Employee Request / Passenger Request / Other	2
Fire	Employee Request / Passenger Request / Other	0
<b>Totals</b>		<b>9</b>

## **ATTACHMENTS:**

MST Fixed-Route Bus ~~ On Time Compliance FY 2022  
MST Fixed-Route Bus ~~ Boarding Statistics FY 2022  
MST Trolley ~~ Boarding Statistics FY 2022  
MST RIDES ~~ On Time Compliance FY 2022  
MST RIDES ~~ Boarding Statistics FY 2022  
Operations Summary Report – November 2022  
Mobility Management Report – November 2022

**On-Time Compliance  
FY 2021 - 2022**



# MST FIXED ROUTE BOARDINGS

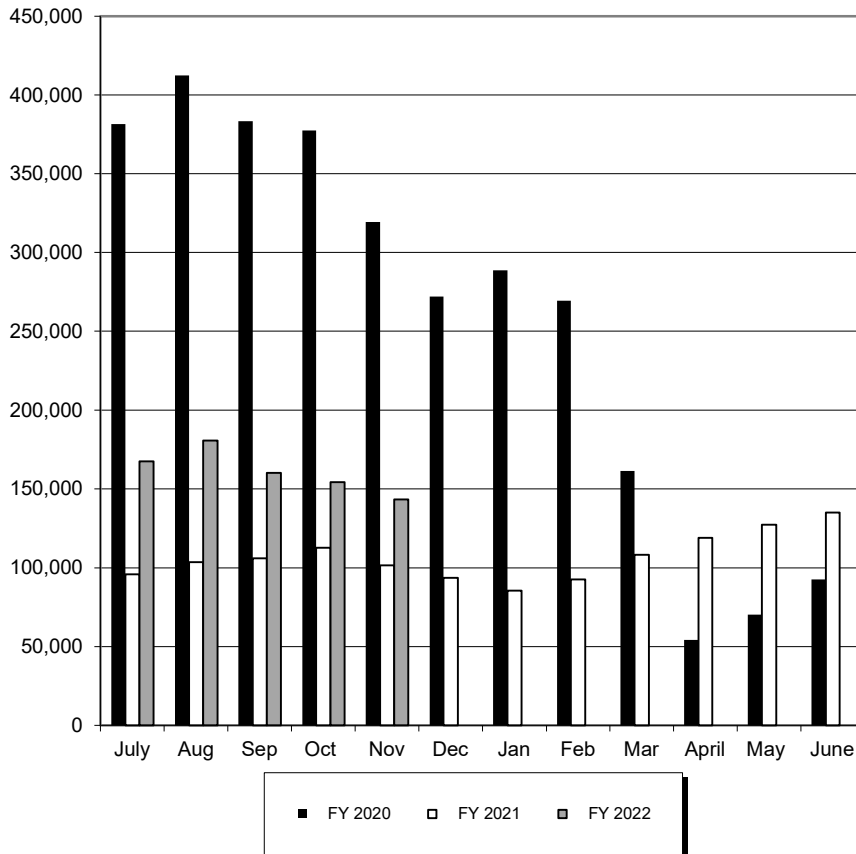
## FY 2022 Monthly Boardings

MONTH	FY 2020	FY 2021	FY 2022	% CHANGE
July	381,521	95,804	167,376	74.71%
Aug	412,397	103,571	180,779	74.55%
Sep	383,341	105,859	160,193	51.33%
Oct	377,416	112,734	154,244	36.82%
<b>Nov</b>	<b>319,313</b>	<b>101,413</b>	<b>143,346</b>	<b>41.35%</b>
Dec	272,046	93,641		
Jan	288,698	85,388		
Feb	269,278	92,618		
Mar	161,371	108,182		
April	54,242	118,917		
May	70,264	127,422		
June	92,576	135,070		
TOTAL	3,082,463	1,280,619	805,938	
YTD Avg.	374,798	103,876	161,188	55.17%
YTD Cumulative	1,873,988	519,381	805,934	55.17%

**\* Preliminary**

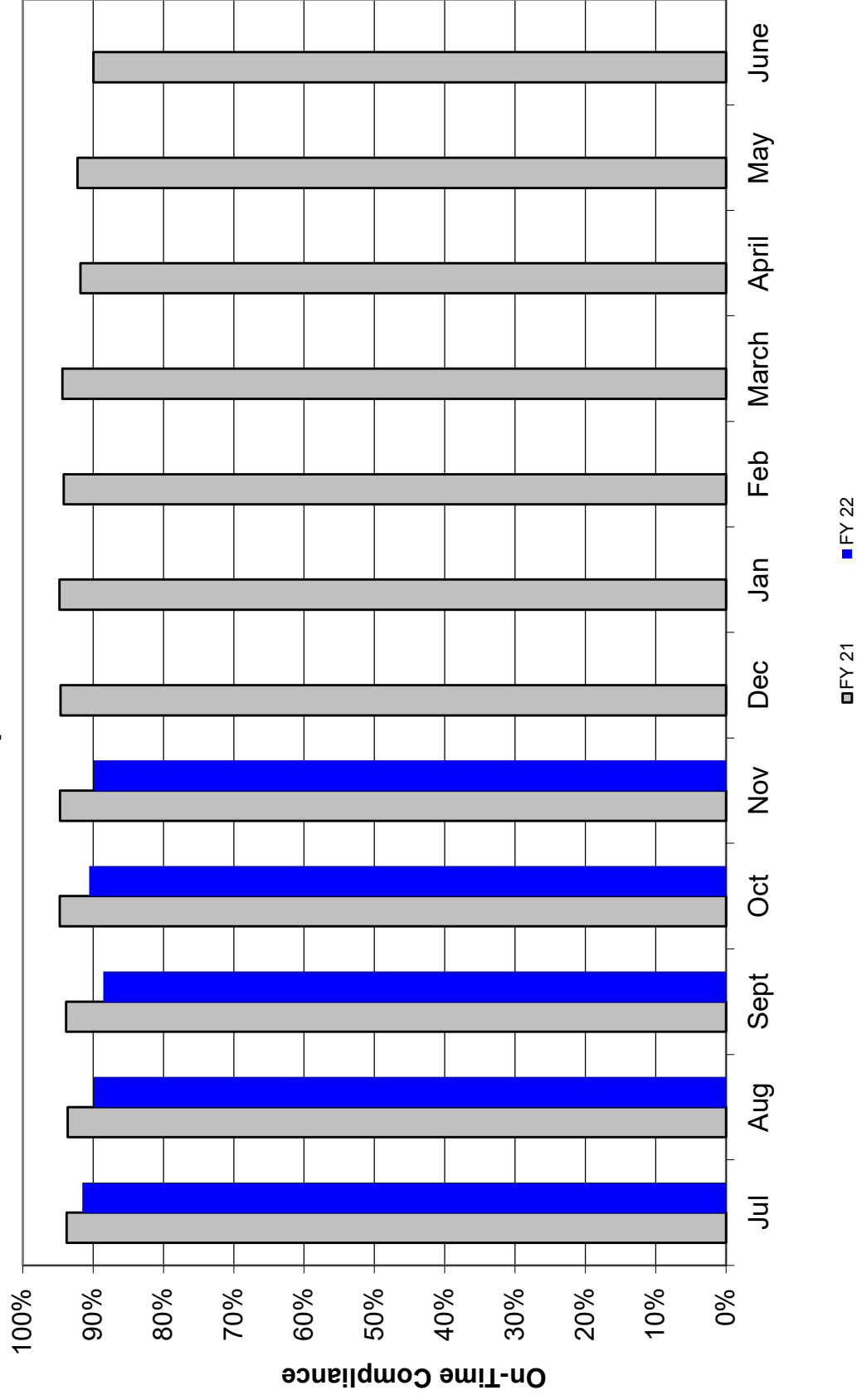
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

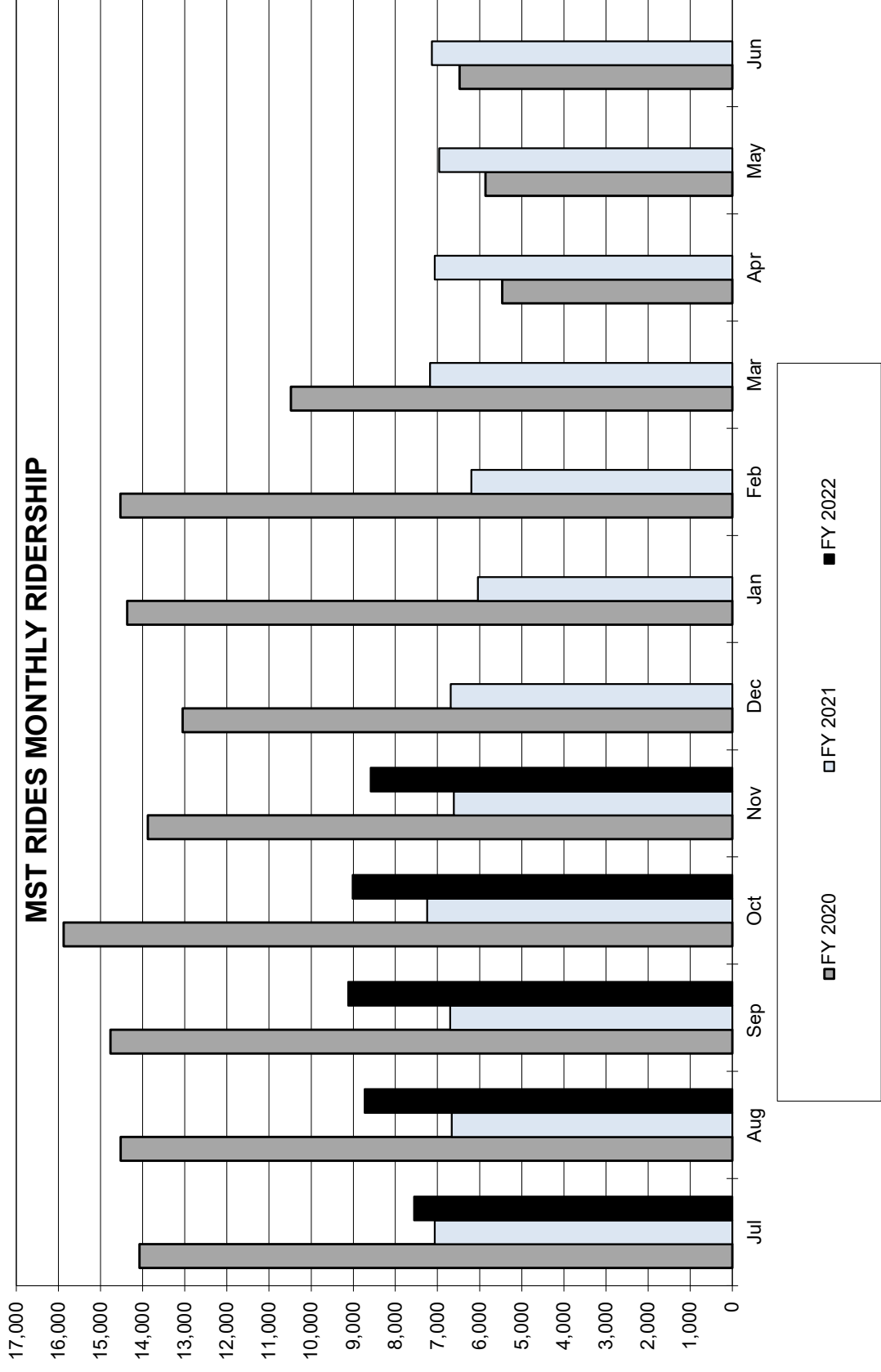
### MONTHLY RIDERSHIP



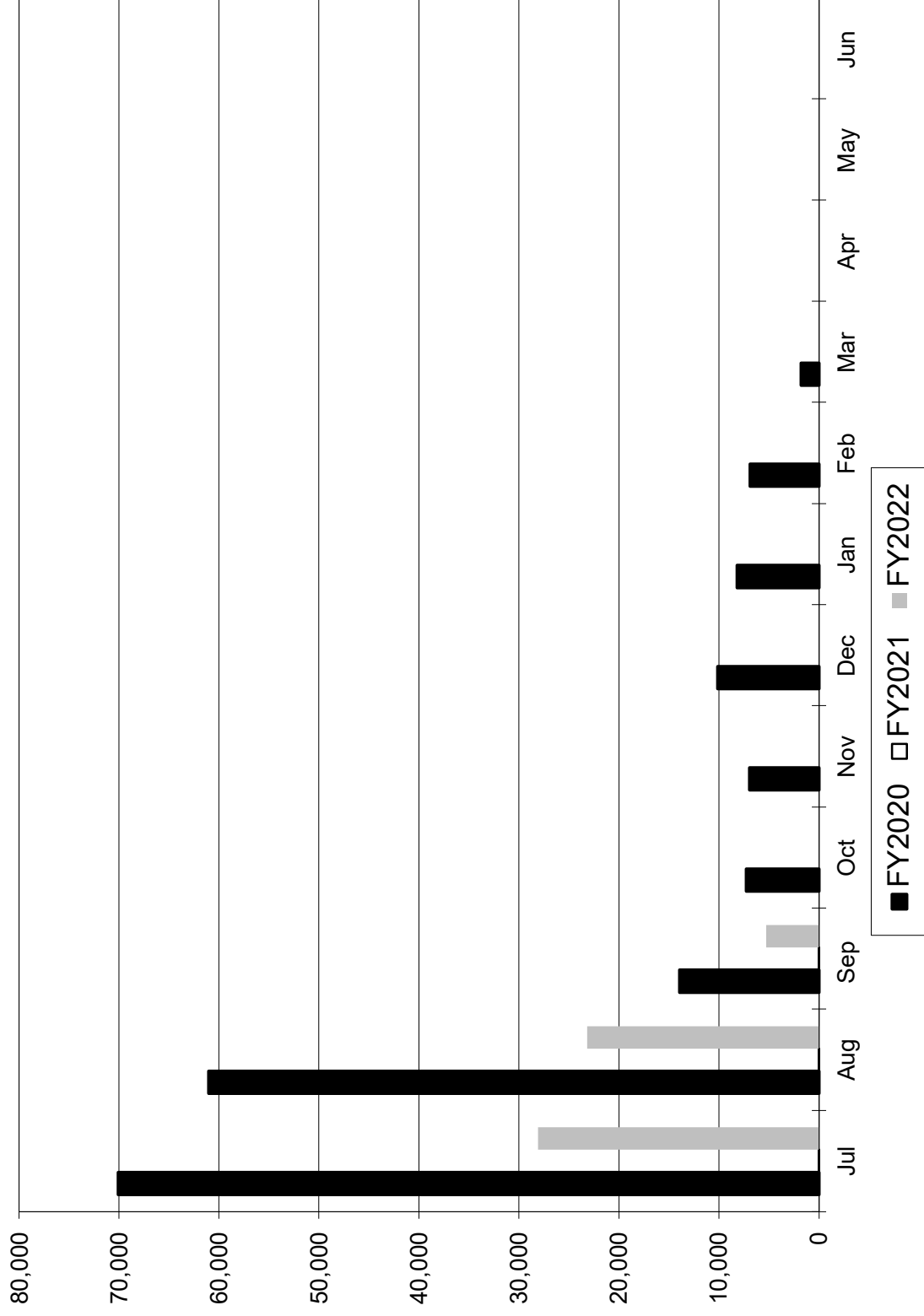
# MST RIDES

## On-Time Compliance FY 2021 - 2022





# MONTEREY TROLLEY MONTHLY RIDERSHIP





# Operations Summary Report

*Fixed Route Services*

*November 2021*

**Service Delivered****Service Quality**

Ridership	143,346	On-time Time Points	76,002
Passengers / Vehicle Revenue Hour	8.9	Delayed Time Points	15,301
Revenue Miles	240,111.5	On-time Passenger Boardings	119,740
One-way Trips Operated	19,085	Percent On-time Boardings	84%

**Systemwide Service:**

Boardings reported for the month of November show ridership to be 41.3% higher than in November of 2020, when 101,413 boardings were reported. Over that same timeframe, the amount of revenue hours operated increased by 3.1%, resulting in a 37.1% increase in productivity, from 6.5 Passengers Per Hour last November to 8.9 Passengers Per Hour this November. **The increase in ridership can be attributed to fewer emergency service reductions and fewer county wide restrictions due to COVID-19.**

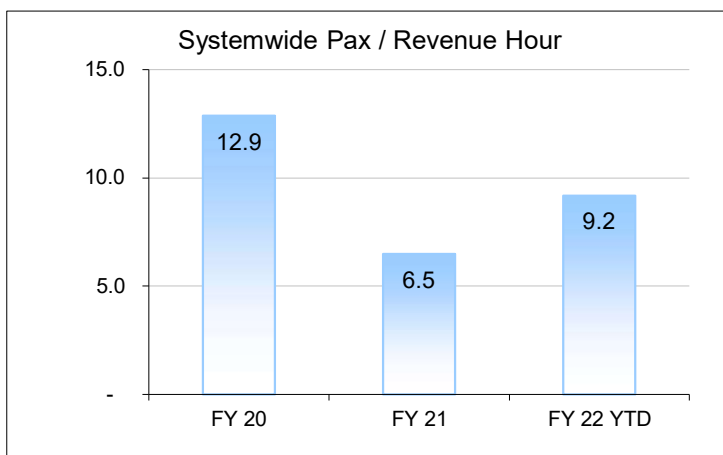
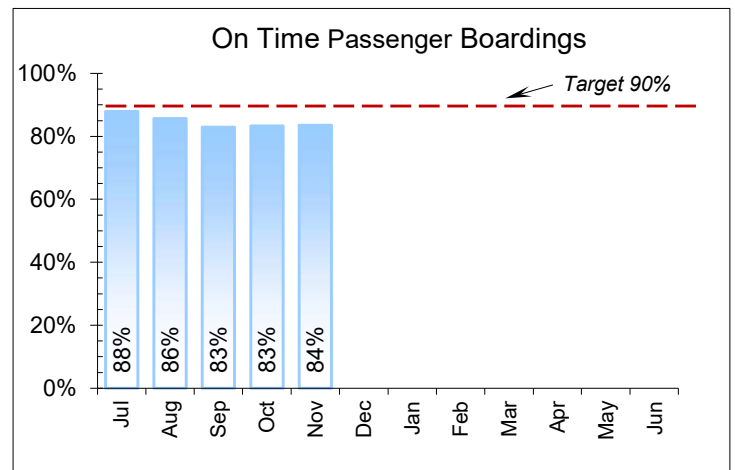
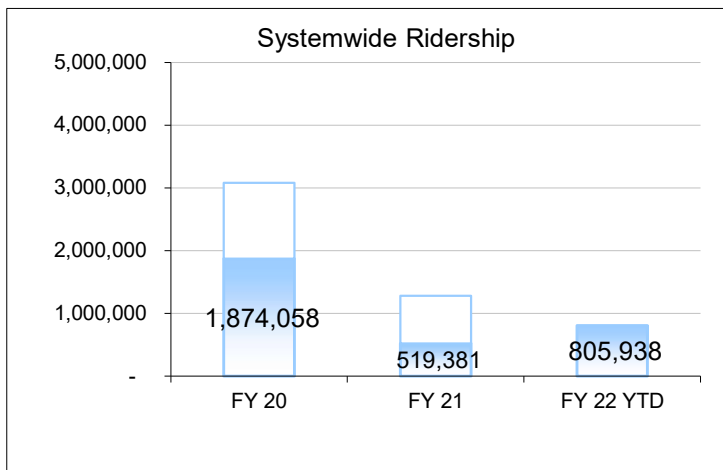
For the fiscal year (July-November) ridership has increased 55.2% and revenue hours operated have increased 10.5%, resulting in a 40.5% increase in productivity (from 6.6 PPH to 9.2 PPH).

**Seasonal Service:**

No seasonal service operated in November. Line 22-Big Sur and the MST Trolley Monterey operated until Labor Day, September 6.

**Supplemental / Special Event Service:**

No supplemental service operated in November.

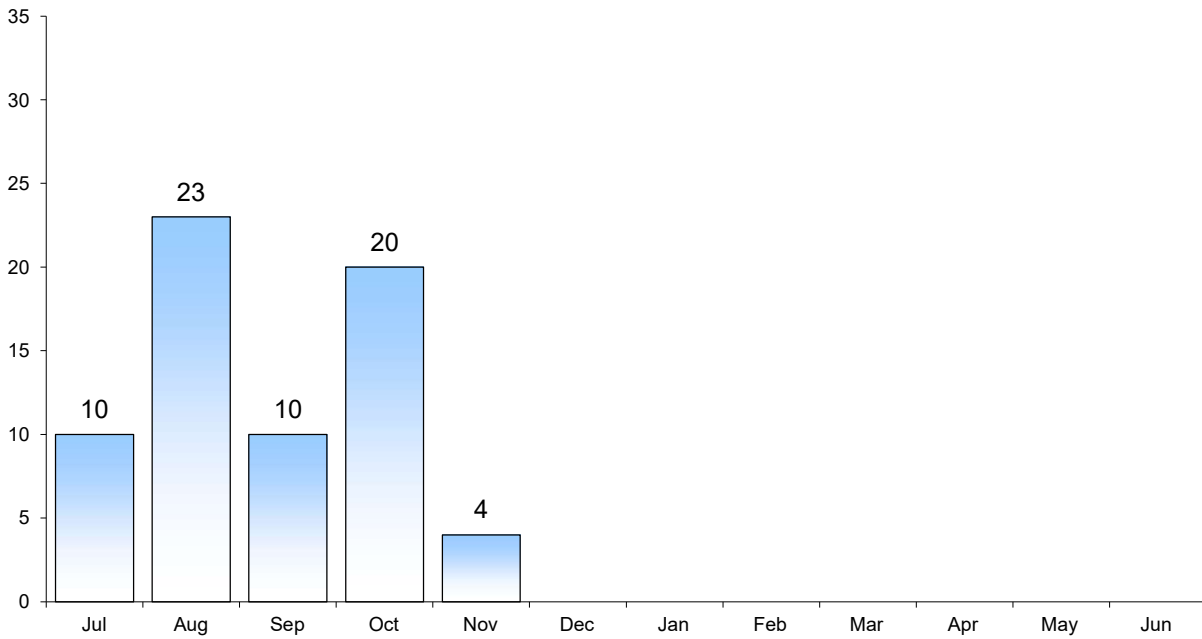


No special event service operated this month.

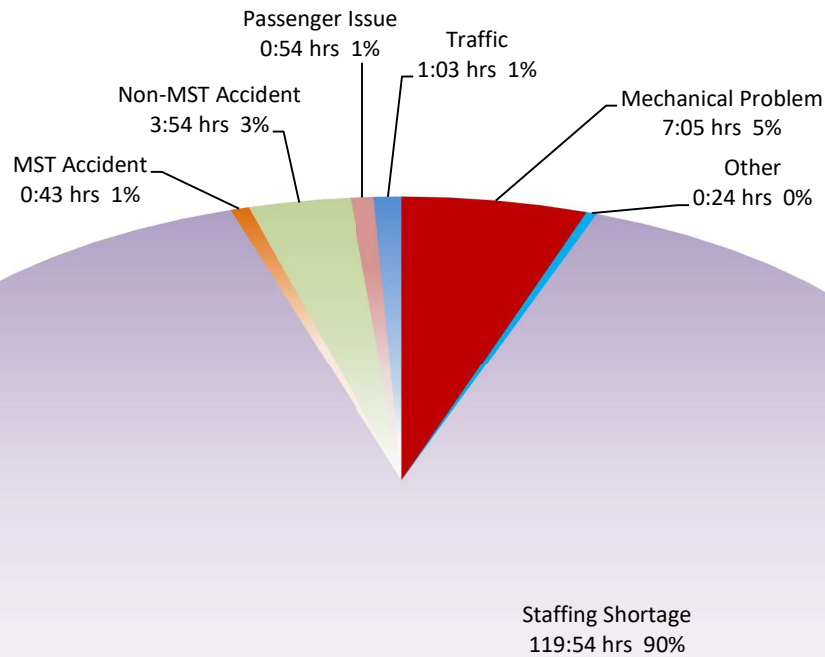
# Fixed Route Operations Summary Report

## November 2021

### Service Cancellations by Month

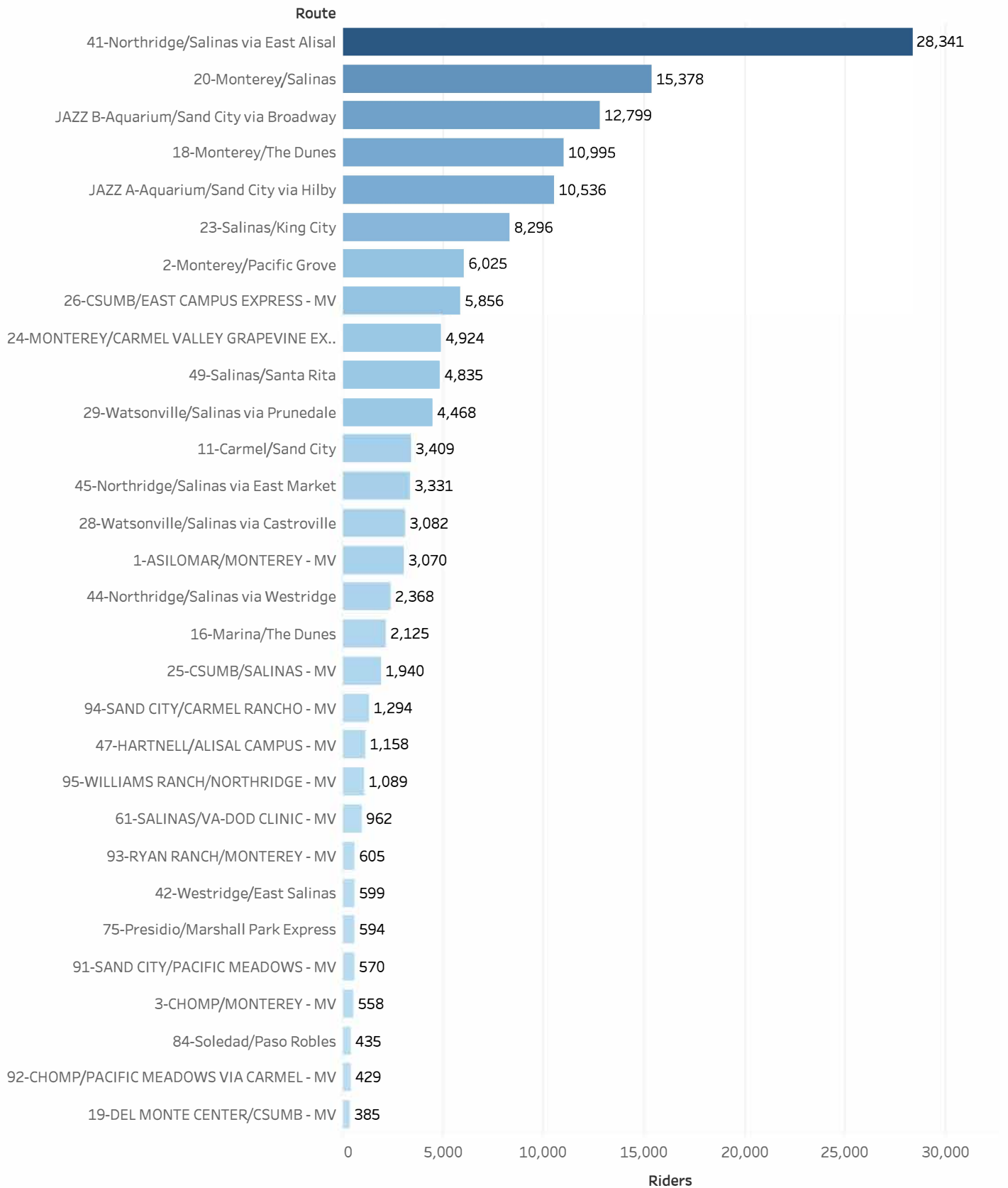


### Cancelled Revenue Hours - Year to Date



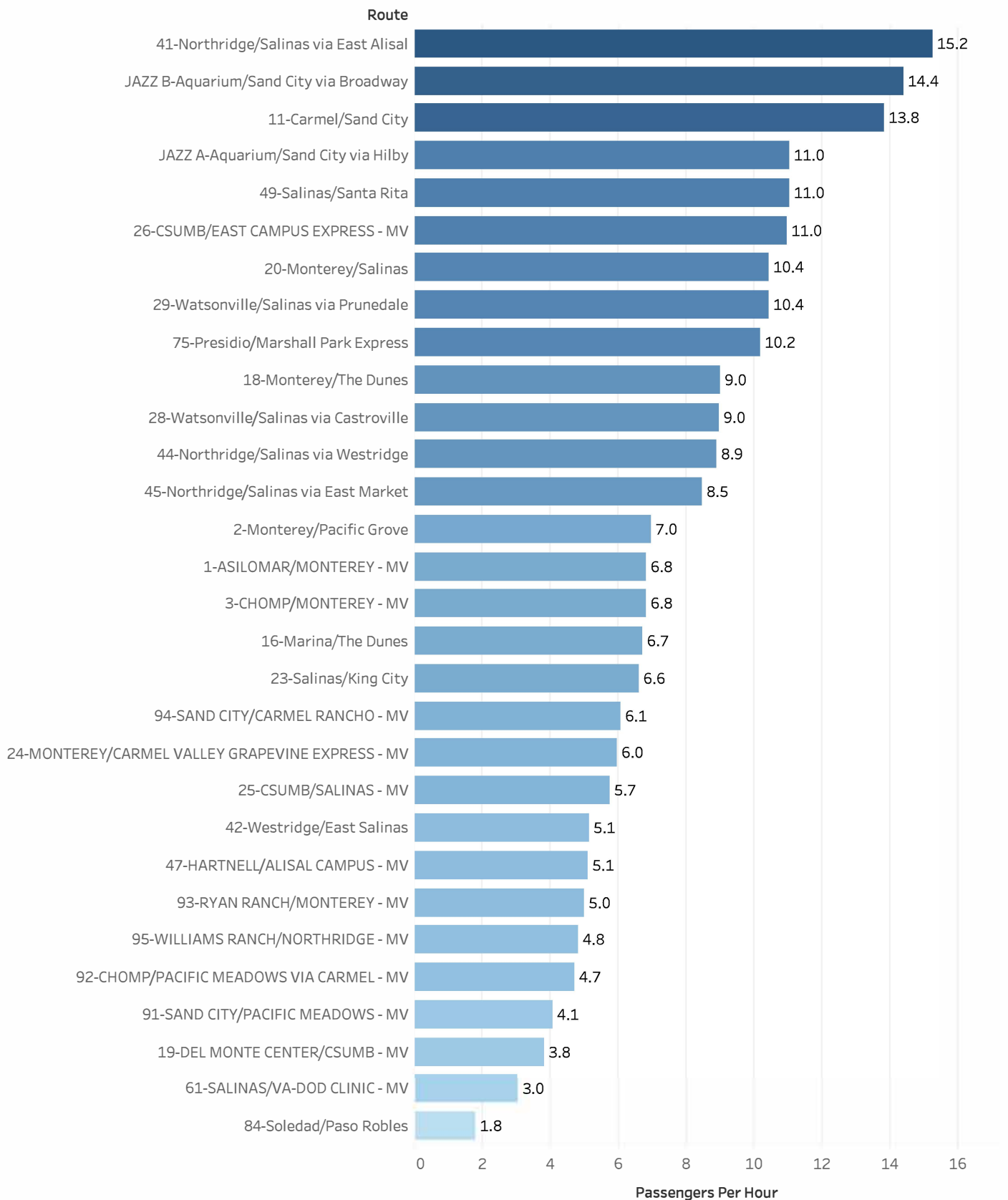
# Ridership by Line

November 2021



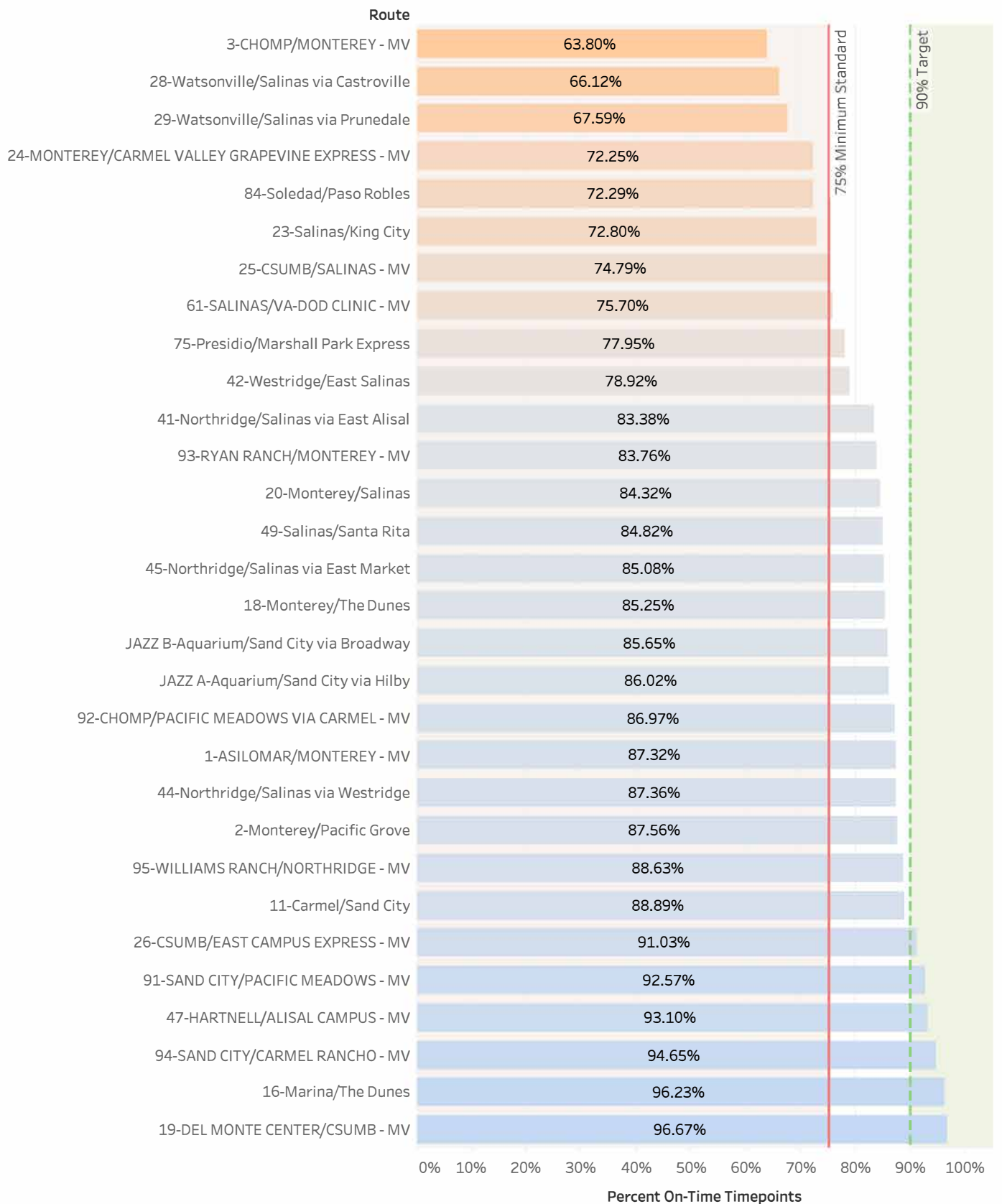
# Productivity by Line

November 2021



# Schedule Adherence by Line

November 2021



# November 2021

Systemwide Ridership: 143,346

Systemwide Revenue Hours: 16086:35

Systemwide Revenue Miles: 240,111.5

## Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/MONTEREY - MV	558	82:01	946.0	6.80	0.4%	0.5%
26-CSUMB/EAST CAMPUS EXPRESS - MV	5,856	534:24	6,693.2	10.96	4.1%	3.3%
<b>Total</b>	<b>6,414</b>	<b>616:25</b>	<b>7,639.2</b>	<b>10.4</b>	<b>4.5%</b>	<b>3.8%</b>

## Microtransit - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST ON CALL MARINA - MV	909	290:00	2,083.0	3.13	0.6%	1.8%
MST ON CALL GONZALES - MV	620	228:00	2,048.0	2.72	0.4%	1.4%
MST ON CALL GREENFIELD - MV	559	199:30	1,871.0	2.80	0.4%	1.2%
MST ON CALL KING CITY - MV	548	171:00	2,184.0	3.20	0.4%	1.1%
MST ON CALL SOLEDAD - MV	256	152:00	1,009.0	1.68	0.2%	0.9%
<b>Total</b>	<b>2,892</b>	<b>1040:30</b>	<b>9,195.0</b>	<b>2.8</b>	<b>2.0%</b>	<b>6.5%</b>

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-ASILOMAR/MONTEREY - MV	3,070	450:27	4,812.5	6.81	2.1%	2.8%
2-Monterey/Pacific Grove	6,025	866:53	9,526.4	6.95	4.2%	5.4%
11-Carmel/Sand City	3,409	246:59	3,524.0	13.80	2.4%	1.5%
16-Marina/The Dunes	2,125	317:04	5,235.9	6.70	1.5%	2.0%
18-Monterey/The Dunes	10,995	1223:02	14,113.6	8.99	7.7%	7.6%
19-DEL MONTE CENTER/CSUMB - MV	385	100:54	1,738.2	3.82	0.3%	0.6%
24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV	4,924	826:07	16,330.2	5.96	3.4%	5.1%
25-CSUMB/SALINAS - MV	1,940	338:27	6,862.1	5.73	1.4%	2.1%
41-Northridge/Salinas via East Alisal	28,341	1860:29	18,927.2	15.23	19.8%	11.6%
42-Westridge/East Salinas	599	116:40	1,222.3	5.13	0.4%	0.7%
44-Northridge/Salinas via Westridge	2,368	266:45	3,448.2	8.88	1.7%	1.7%
45-Northridge/Salinas via East Market	3,331	393:37	5,102.8	8.46	2.3%	2.4%
47-HARTNELL/ALISAL CAMPUS - MV	1,158	226:06	1,838.0	5.12	0.8%	1.4%
49-Salinas/Santa Rita	4,835	438:30	4,187.7	11.03	3.4%	2.7%
61-SALINAS/VA-DOD CLINIC - MV *	962	316:00	5,170.3	3.04	0.7%	2.0%
75-Presidio/Marshall Park Express	594	58:16	981.0	10.19	0.4%	0.4%
91-SAND CITY/PACIFIC MEADOWS - MV *	570	140:10	1,995.0	4.06	0.4%	0.9%
92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV *	429	90:52	1,039.7	4.72	0.3%	0.6%
93-RYAN RANCH/MONTEREY - MV *	605	120:58	1,969.4	5.00	0.4%	0.8%
94-SAND CITY/CARMEL RANCHO - MV *	1,294	212:40	2,917.2	6.08	0.9%	1.3%
95-WILLIAMS RANCH/NORTHRIDGE - MV *	1,089	226:41	2,458.7	4.81	0.8%	1.4%
JAZZ A-Aquarium/Sand City via Hilby	10,536	954:33	9,790.5	11.04	7.4%	5.9%
JAZZ B-Aquarium/Sand City via Broadway	12,799	889:06	9,776.0	14.39	8.9%	5.5%
<b>Total</b>	<b>102,381</b>	<b>10681:16</b>	<b>132,966.7</b>	<b>9.6</b>	<b>71.4%</b>	<b>66.4%</b>

## Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	15,378	1474:31	28,821.0	10.43	10.7%	9.2%
23-Salinas/King City	8,296	1255:28	37,795.0	6.61	5.8%	7.8%
28-Watsonville/Salinas via Castroville	3,082	343:39	8,570.4	8.97	2.2%	2.1%
29-Watsonville/Salinas via Prunedale	4,468	428:31	8,125.4	10.43	3.1%	2.7%
84-Soledad/Paso Robles	435	246:15	6,998.7	1.77	0.3%	1.5%
<b>Total</b>	<b>31,659</b>	<b>3748:24</b>	<b>90,310.7</b>	<b>8.4</b>	<b>22.1%</b>	<b>23.3%</b>

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## **MOBILITY DEPARTMENT UPDATE – NOVEMBER 2021**

### **Outreach and Training:**

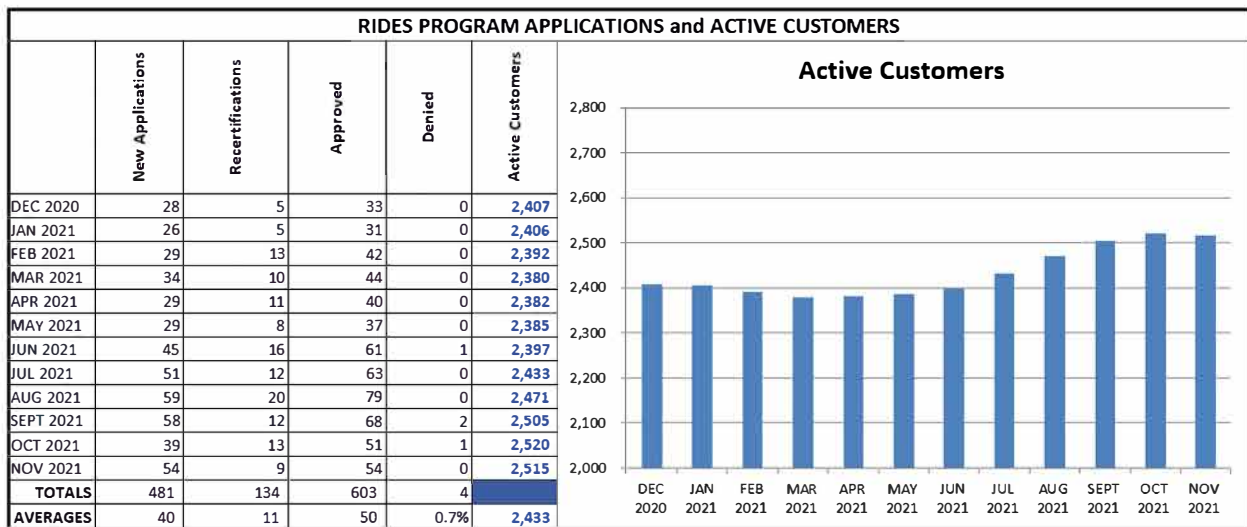
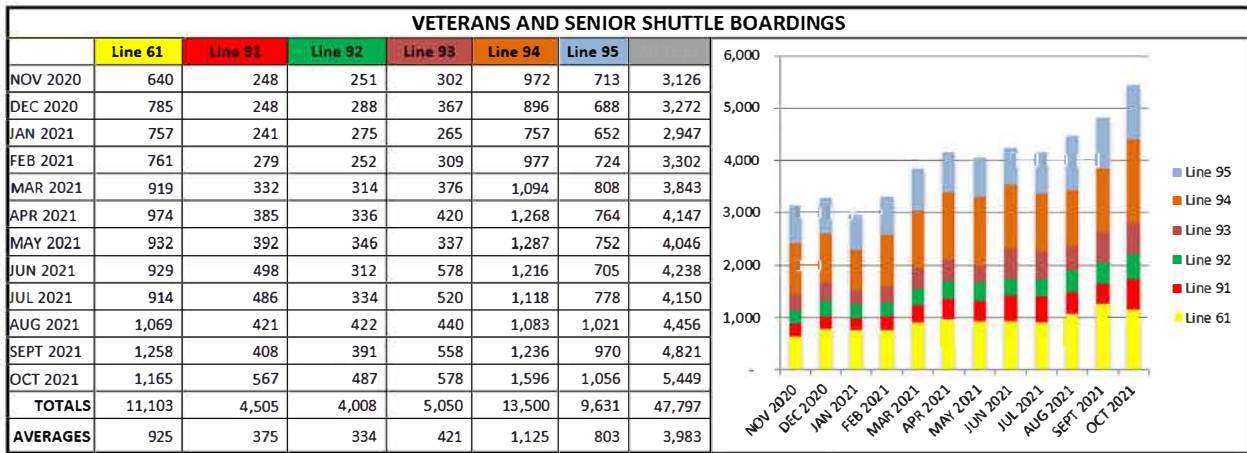
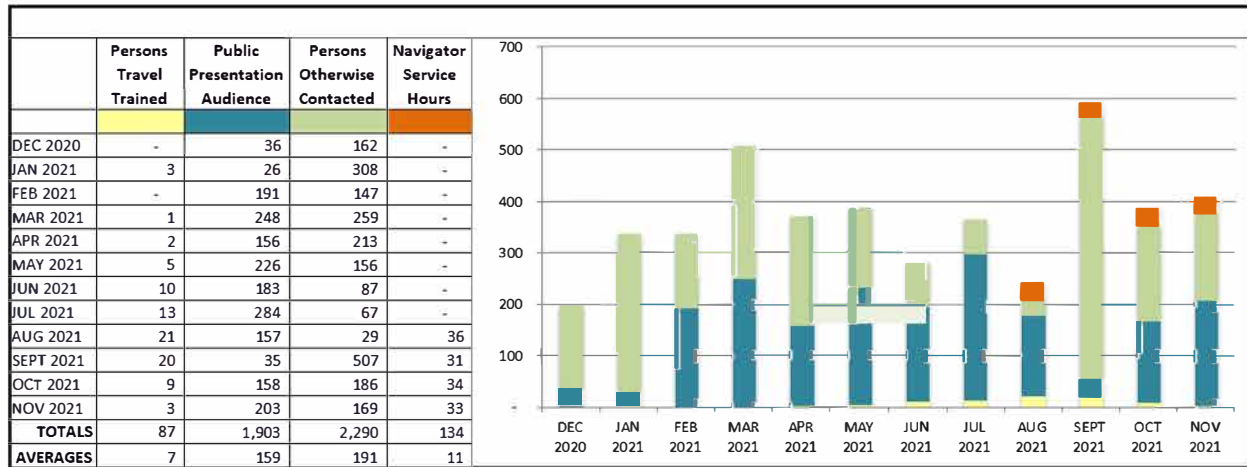
- Mobility Specialist was a guest at The Park Lane in Monterey, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at The Carmel Foundation in Carmel, where the Specialist set up an informational table on MST services and mobility programs
- Mobility Specialist was a guest at the Forest Hill Retirement Community in Pacific Grove, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at the Merrill Garden in Monterey, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at the Canterbury Woods in Pacific Grove, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist provided ADA sensitivity training to coach operators and presented information on the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operators.
- Mobility Specialist provided one-on-one travel training to an older adult who learned how to safely use the MST bus system using bus line 2 and 93.

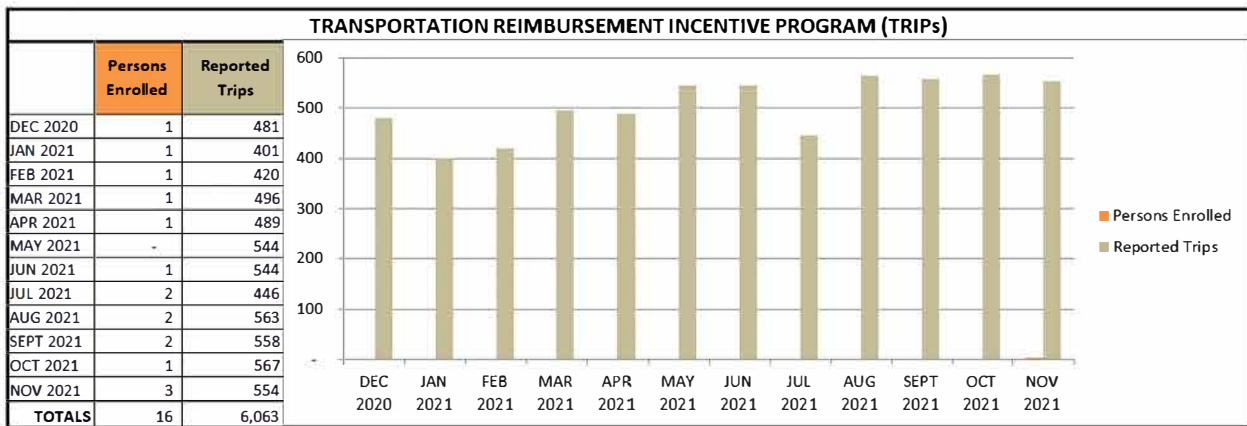
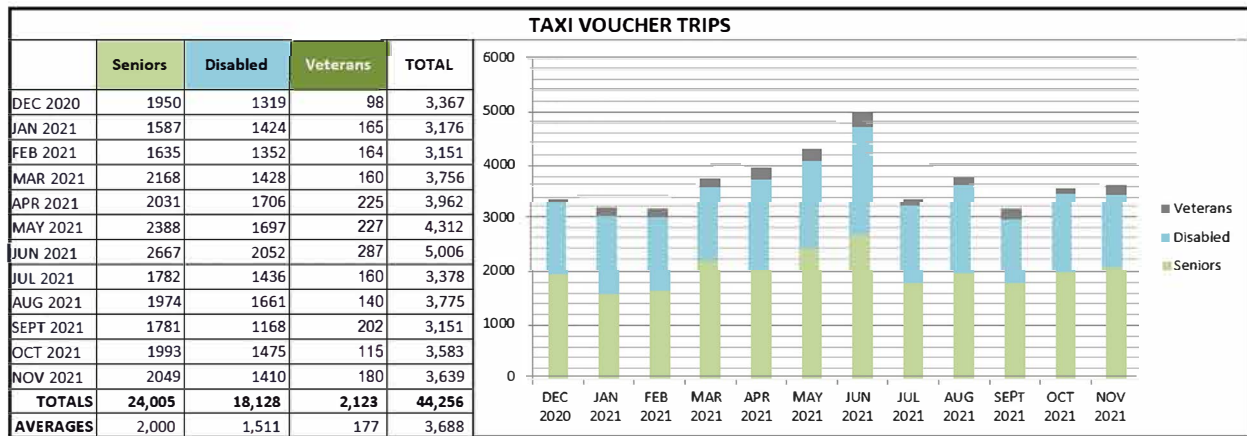
### **Taxi Voucher Program:**

- Mobility Specialist processed 1,860 voucher requests for the 2<sup>nd</sup> quarter in November for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 189 taxi vouchers in November.
- Mobility Specialist processed 3,572 redeemed vouchers for taxi provider reimbursement.

### **Transportation Reimbursement Incentive Program:**

- There are currently 74 seniors, 18 persons with disabilities, and 13 Veterans enrolled in the program.






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Date: January 31, 2022

To: Carl Sedoryk, General Manager / C.E.O.

From:  Norman K. Tuitavuki, Chief Operating Officer

Subject: **Transportation Department Monthly Report – December 2022**

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## **FIXED ROUTE BUS OPERATIONS:**

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

Preliminary boarding statistics indicate ridership reached 119,621 in December 2021, which represents a 27.74% increase compared to December 2020's ridership of 93,641. For the fiscal year to date, passenger boardings continue to increase year over year; however, this positive ridership trend could change as we continue our recovery efforts.

Month over month, MST's productivity has improved. Productivity increased from 5.7 passengers per hour in December 2020, to 7.3 passengers per hour in December of this year. This represents a 39% improvement compared to the same month, year over year.

### **Supplemental / Special Services:**

- No Service

### **System-Wide Statistics:**

- Ridership: 119,621
- Vehicle Revenue Hours: 16,317
- Vehicle Revenue Miles: 245,098
- System Productivity: 8.9 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 18,927

**On-Time Performance (OTP):** Of 88,684 total time-point crossings sampled for December, the Transit Master™ system recorded 13,107 delayed arrivals to MST's published time-points system-wide. As a result, **85%** of all scheduled arrivals arrived on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2021 - 2022.*)

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

**Service Canceled:** As listed below, there were a total of fourteen (14) service cancellations in December for both directly operated and contracted services. This was a significant increase of ten (10) compared to the previous month, November 2021. This increase is directly attributed to staff shortages at both MST and MV:

<b>Total Revenue Trips Completed: 18,927</b>		
<b>Category</b>	<b>MST</b>	<b>MV</b>
Accident	0	0
Accident (non-MST)	0	0
Mechanical Failure	2	0
Other	1	0
Road Closures/Construction	0	0
Staff Shortage	7	4
<b>Totals</b>	<b>10</b>	<b>4</b>

**Documented Occurrences:** MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their workday. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the months of December 2020 and 2021:

<b>Occurrence Type</b>	<b>December -20</b>	<b>December -21</b>
Collision: MST Involved	4	2
Employee Injury	0	1
Medical Emergency	1	1
Object Hits Coach	1	1
Passenger Conflict	4	0
Passenger Fall	2	3
Passenger Injury	0	1
Other	2	0
Fuel / fluid Spill	1	1
<b>Totals</b>	<b>15</b>	<b>10</b>

## **CONTRACTED TRANSPORTATION SERVICES:**

### **MST RIDES ADA / MST Paratransit Program:**

Preliminary boarding statistics for the MST RIDES program reflect that for December 2021 there were 8,069 passenger boardings. This denotes a 21% increase in passenger boardings compared to December of 2020, (6,686). For the Fiscal year – passenger boardings have increased by 25% compared to FY 2021.

- Productivity for December 2021 was 1.51 passengers per hour, decreasing from 1.65 passengers per hour compared to the previous month (November 2021).
- For December 2021, 90% of all scheduled trips for the MST RIDES program arrived on time, meeting the expected on-time performance standard.

## **COMMUNICATIONS CENTER:**

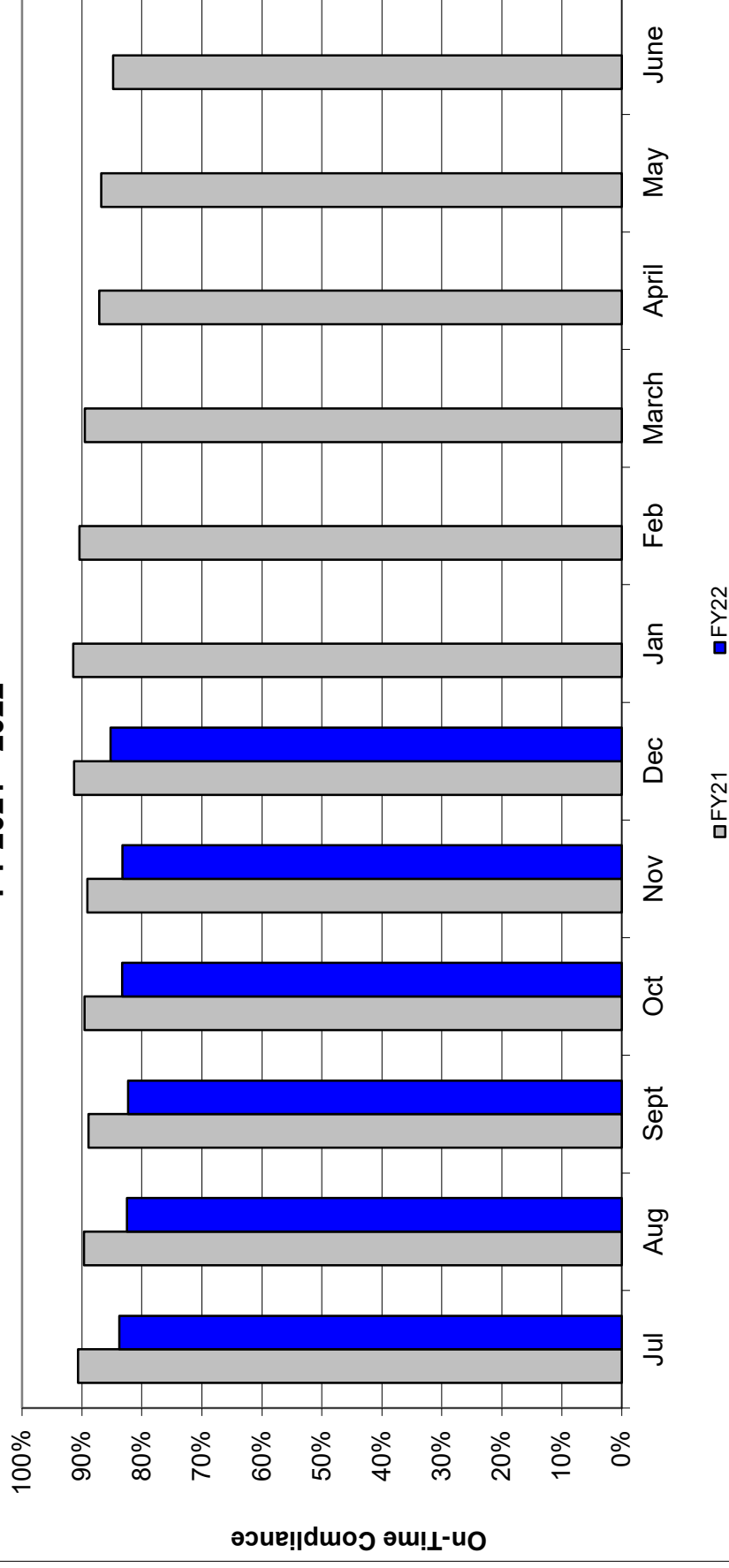
In December, MST's Communications Center summoned public safety agencies on four (4) separate occasions to MST's transit vehicles and facilities:

Agency Type		Incident Type	Number of Responses
Police	Vehicle Accident / Passenger Disturbance / Other		2
Medical	Employee Request / Passenger Request / Other		2
Fire	Employee Request / Passenger Request / Other		0
Totals			4

## **ATTACHMENTS:**

MST Fixed-Route Bus ~~ On Time Compliance FY 2022  
MST Fixed-Route Bus ~~ Boarding Statistics FY 2022  
MST Trolley ~~ Boarding Statistics FY 2022  
MST RIDES ~~ On Time Compliance FY 2022  
MST RIDES ~~ Boarding Statistics FY 2022  
Operations Summary Report – December 2022  
Mobility Management Report – December 2022

**On-Time Compliance  
FY 2021 - 2022**





# MST FIXED ROUTE BOARDINGS

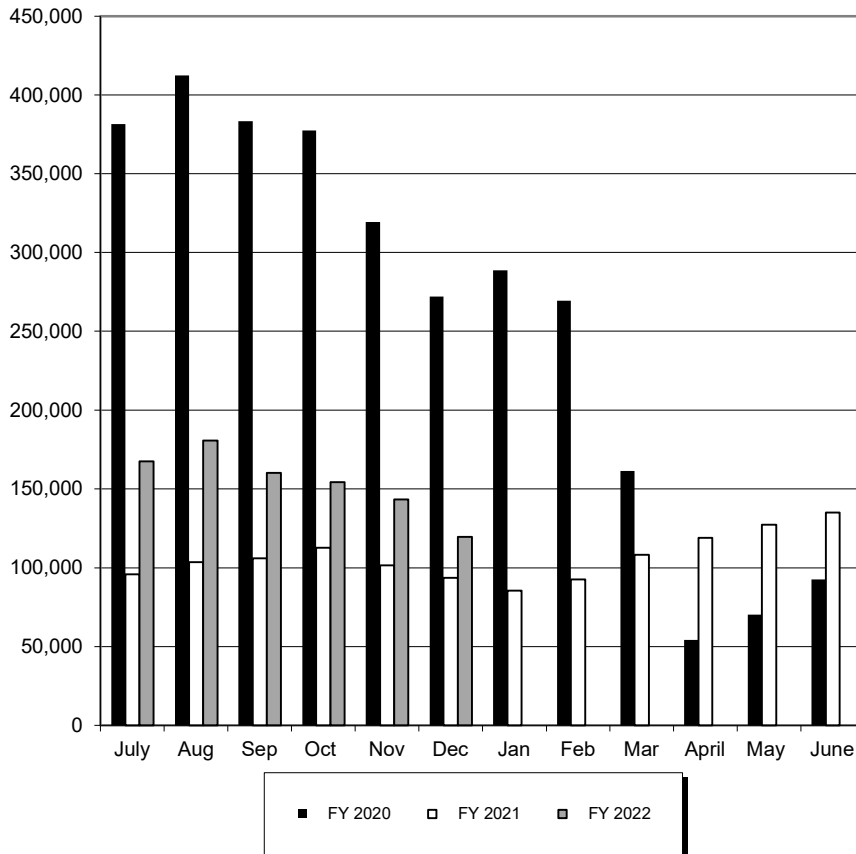
## FY 2022 Monthly Boardings

MONTH	FY 2020	FY 2021	FY 2022	% CHANGE
July	381,521	95,804	167,376	74.71%
Aug	412,397	103,571	180,779	74.55%
Sep	383,341	105,859	160,193	51.33%
Oct	377,416	112,734	154,244	36.82%
Nov	319,313	101,413	143,346	41.35%
<b>Dec</b>	<b>272,046</b>	<b>93,641</b>	<b>119,621</b>	<b>27.74%</b>
Jan	288,698	85,388		
Feb	269,278	92,618		
Mar	161,371	108,182		
April	54,242	118,917		
May	70,264	127,422		
June	92,576	135,070		
TOTAL	3,082,463	1,280,619	925,559	
YTD Avg.	357,672	102,170	154,260	50.98%
YTD Cumulative	2,146,034	613,022	925,556	50.98%

**\* Preliminary**

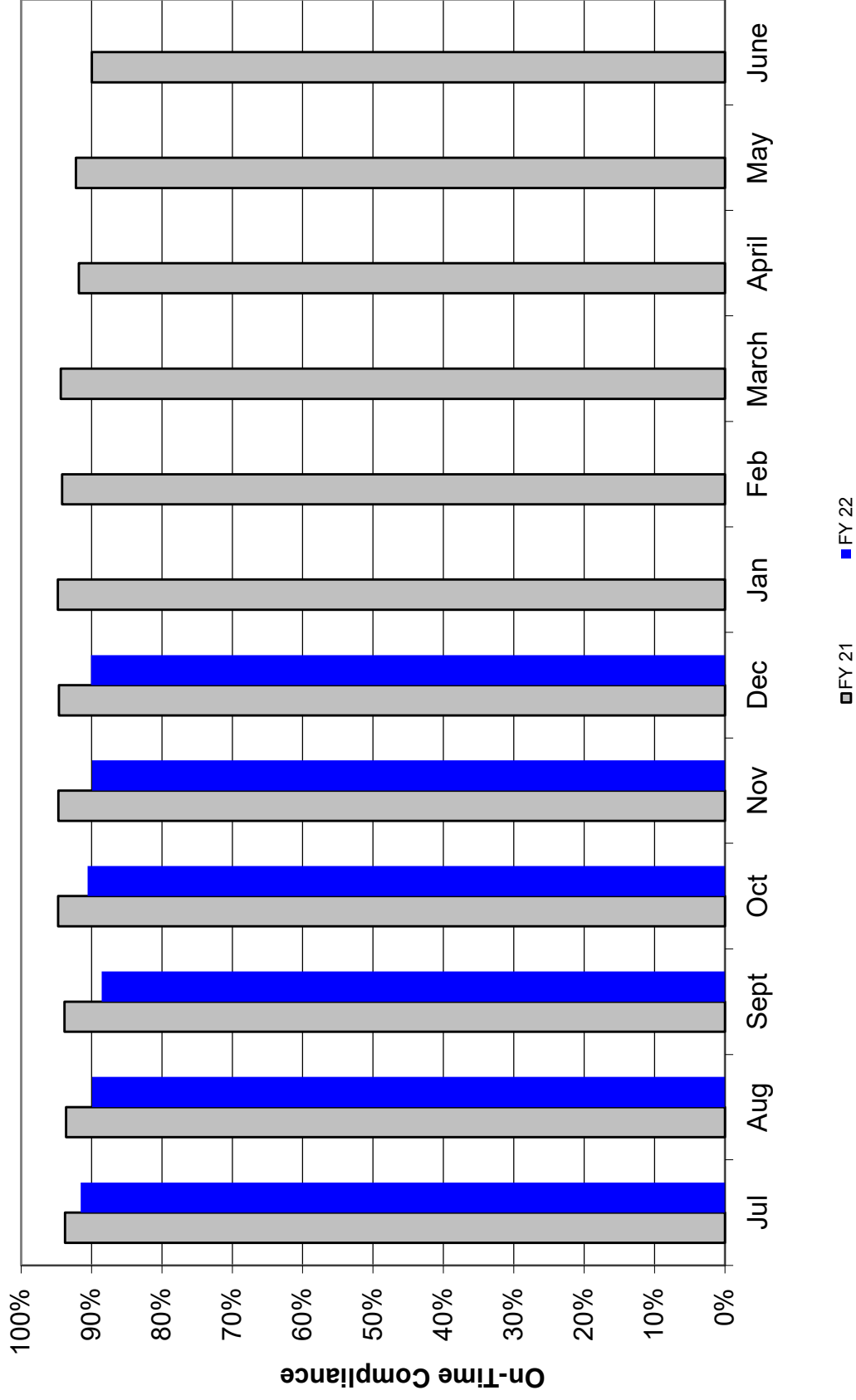
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

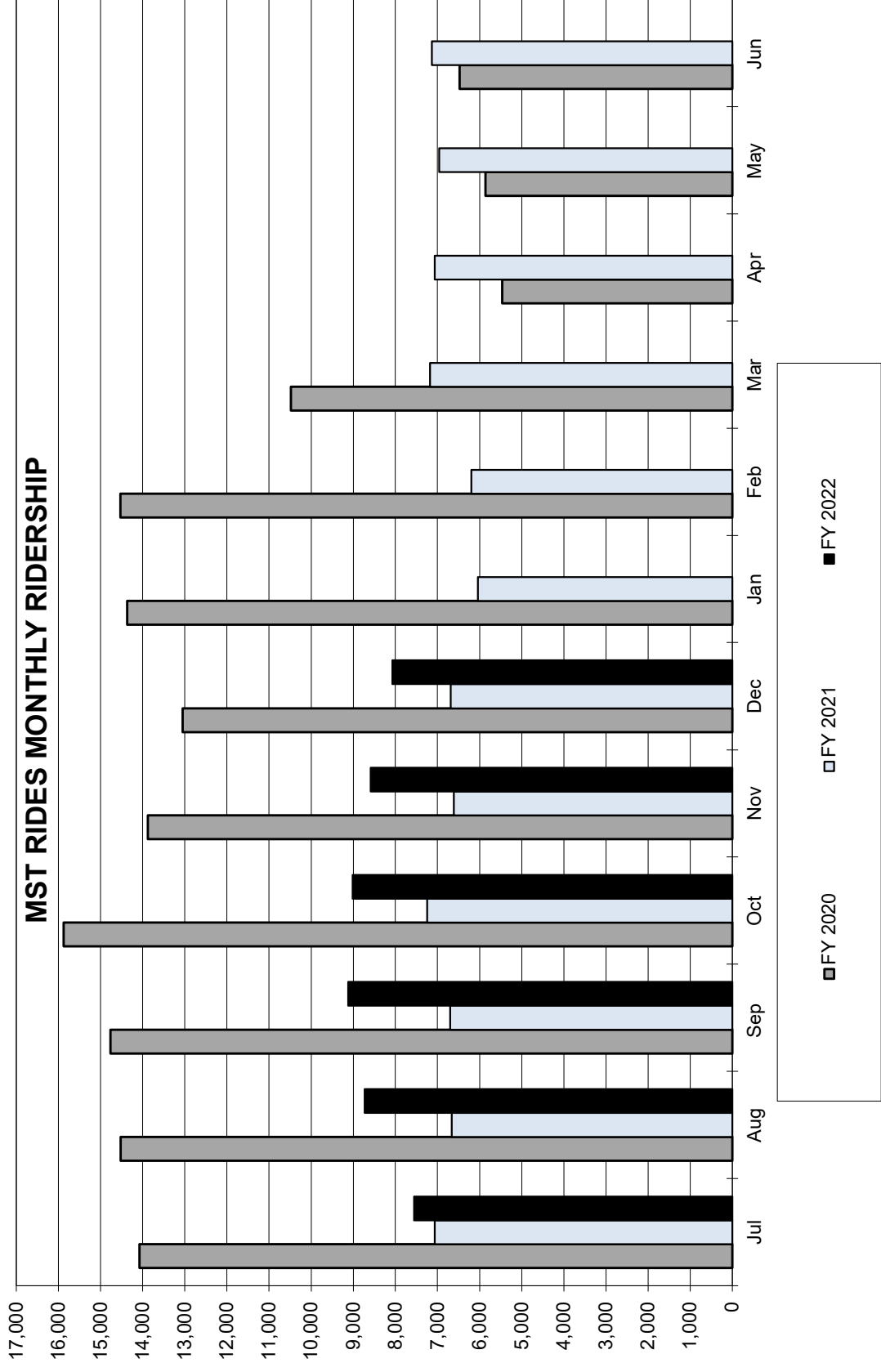
### MONTHLY RIDERSHIP



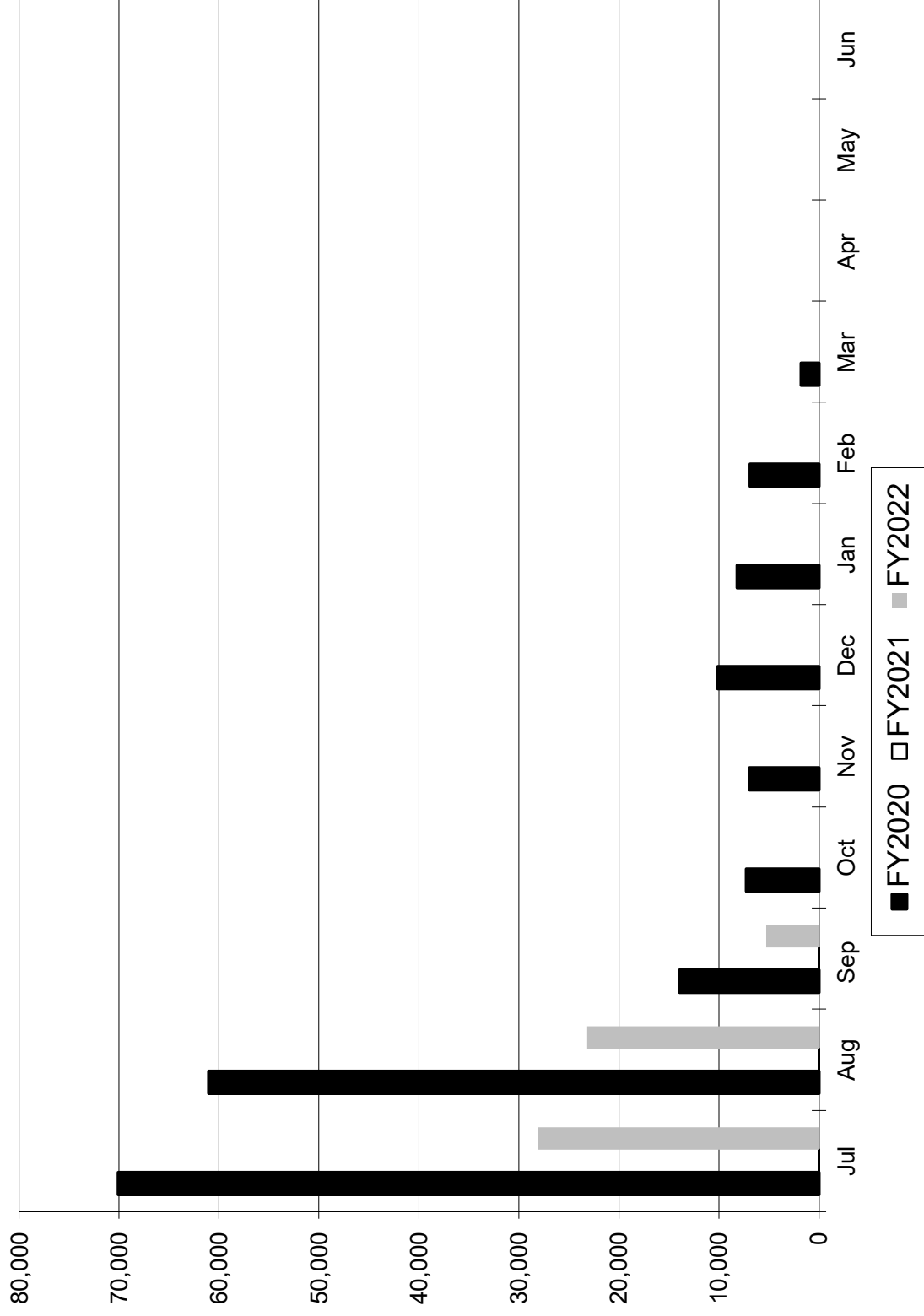
# MST RIDES

## On-Time Compliance FY 2021 - 2022





# MONTEREY TROLLEY MONTHLY RIDERSHIP



# Operations Summary Report

*Fixed Route Services*

*December 2021*

**Service Delivered****Service Quality**

Ridership	119,621	On-time Time Points	75,577
Passengers / Vehicle Revenue Hour	7.3	Delayed Time Points	13,107
Revenue Miles	245,097.7	On-time Passenger Boardings	103,122
One-way Trips Operated	18,927	Percent On-time Boardings	86%

**Systemwide Service:**

Boardings reported for the month of December show ridership to be 27.7% higher than in December of 2020, when 93,641 boardings were reported. Over that same timeframe, the amount of revenue hours operated decreased by 1.2%, resulting in a 29.3% increase in productivity, from 5.7 Passengers Per Hour last December to 7.3 Passengers Per Hour this December. **The increase in ridership can be attributed to fewer emergency service reductions and fewer county wide restrictions due to COVID-19.** Line 23X-Salinas/King City Express began operating on December 11, 2021 with 4 daily trips and reported 250 boardings.

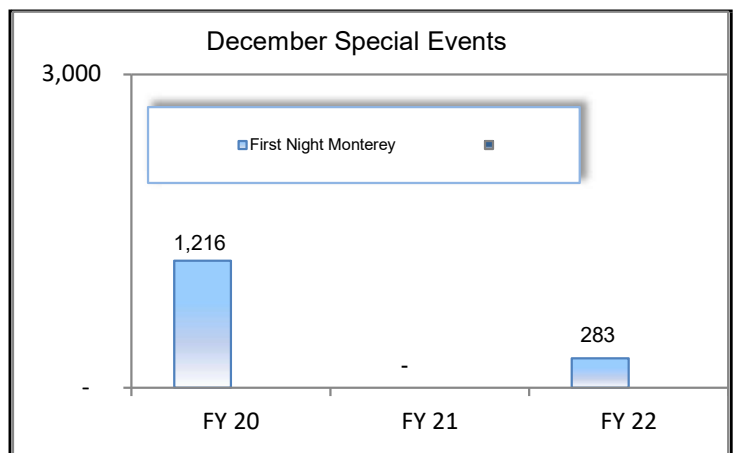
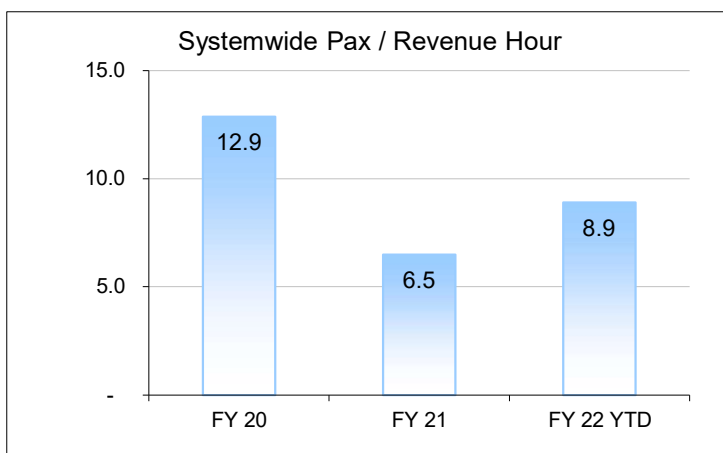
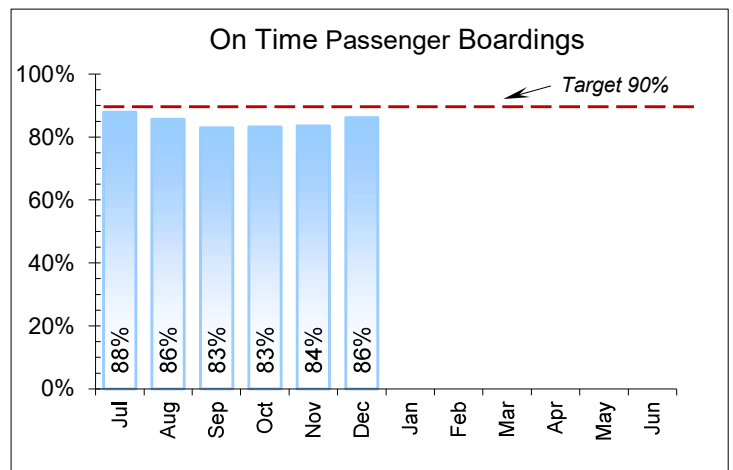
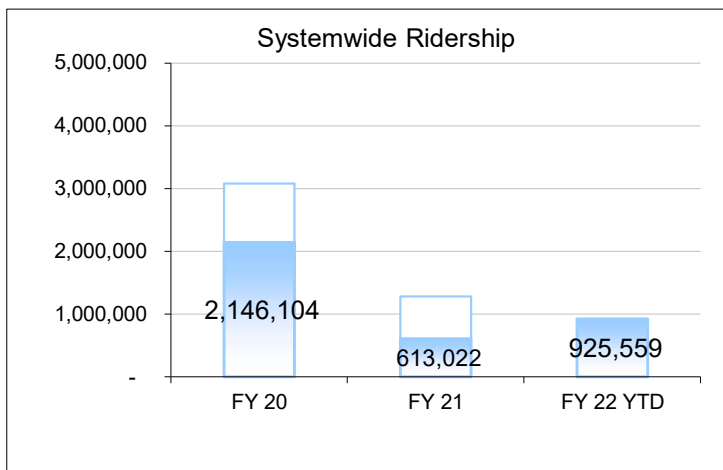
For the fiscal year (July-December) ridership has increased 51.0% and revenue hours operated have increased 8.5%, resulting in a 39.2% increase in productivity (from 6.4 PPH to 8.9 PPH).

**Seasonal Service:**

No seasonal service operated in December. Line 22-Big Sur and the MST Trolley Monterey operated until Labor Day, September 6.

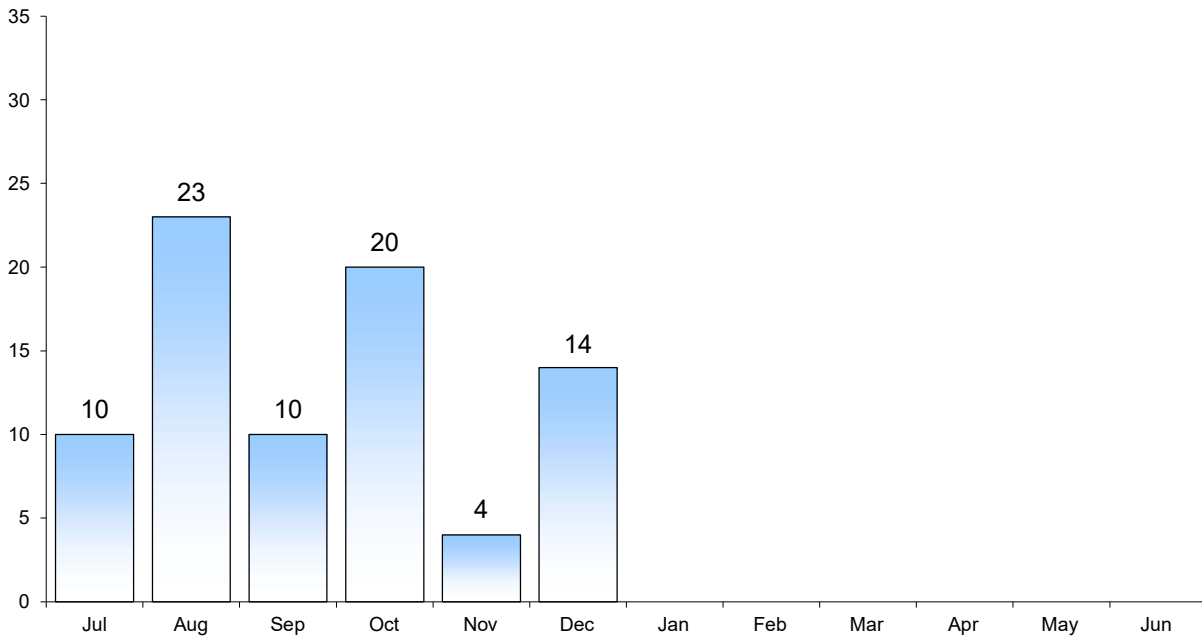
**Supplemental / Special Event Service:**

Supplemental service operated for First Night Monterey on December 31 and reported 283 boardings.

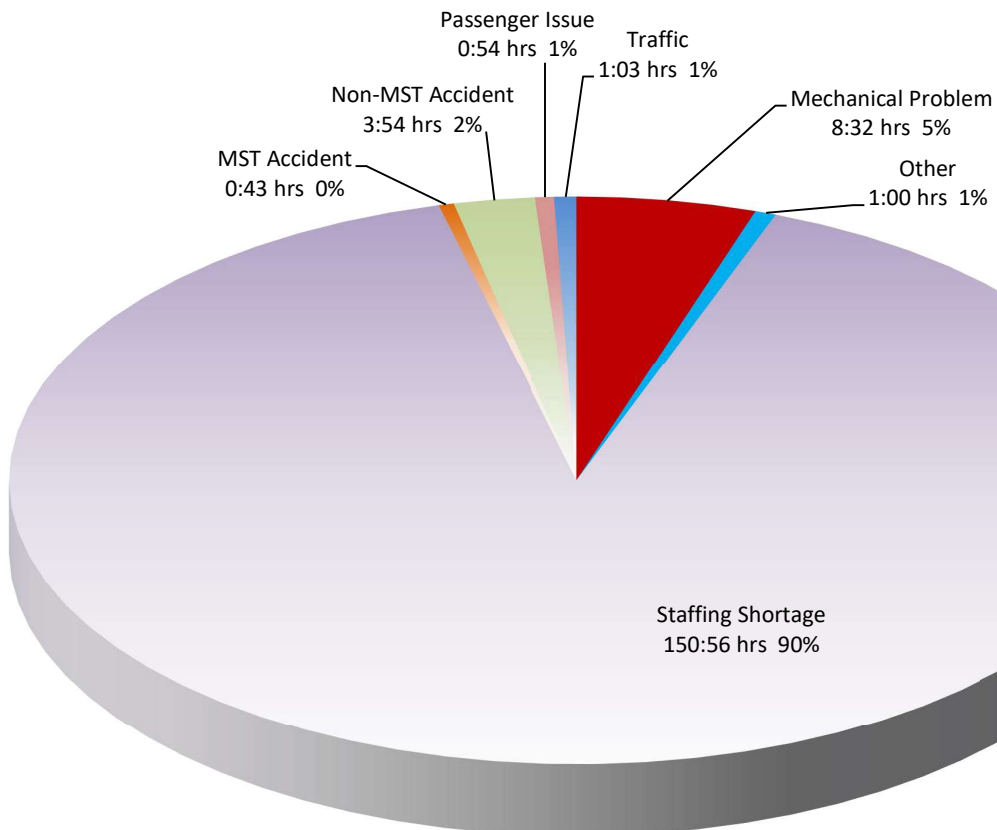


## Fixed Route Operations Summary Report December 2021

### Service Cancellations by Month

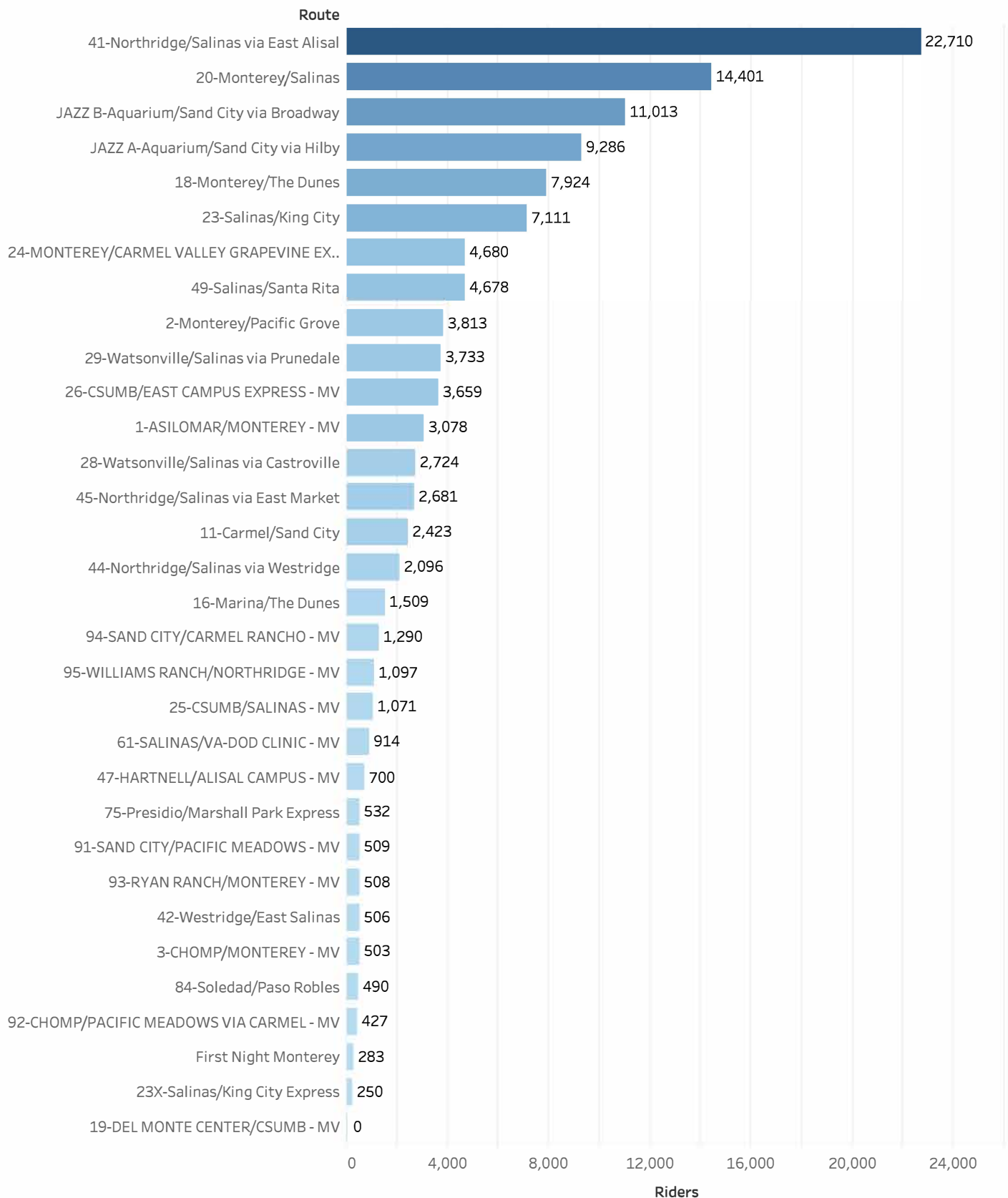


### Cancelled Revenue Hours - Year to Date



# Ridership by Line

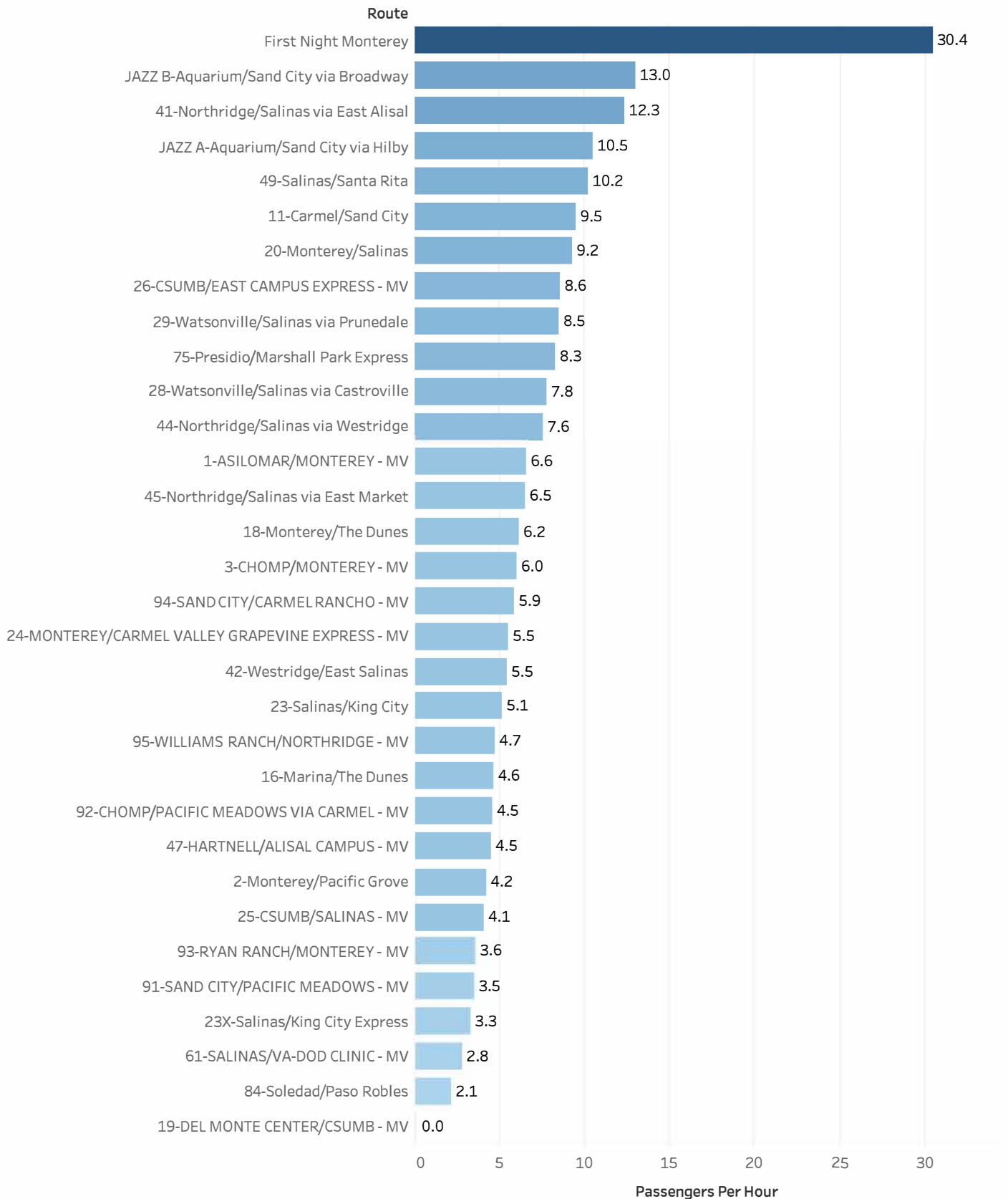
December 2021





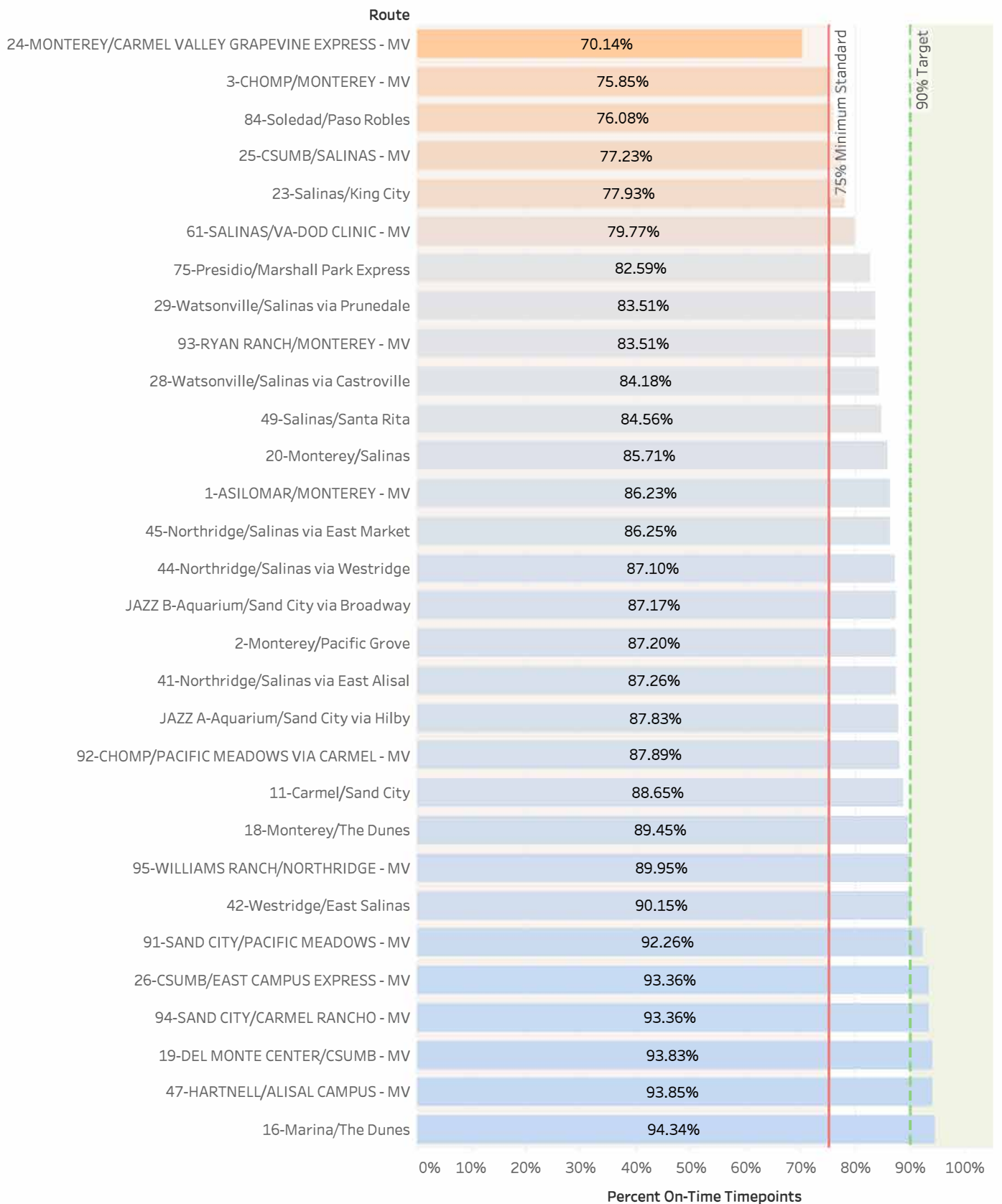
# Productivity by Line

December 2021



# Schedule Adherence by Line

December 2021



# December 2021

Systemwide Ridership: 119,621

Systemwide Revenue Hours: 16317:01

Systemwide Revenue Miles: 245,097.7

## Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/MONTEREY - MV	503	84:09	1,045.5	5.98	0.4%	0.5%
26-CSUMB/EAST CAMPUS EXPRESS - MV	3,659	425:46	5,333.3	8.59	3.1%	2.6%
<b>Total</b>	<b>4,162</b>	<b>509:55</b>	<b>6,378.9</b>	<b>8.2</b>	<b>3.5%</b>	<b>3.1%</b>

## Microtransit - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST ON CALL MARINA - MV	1,061	300:00	1,856.0	3.54	0.9%	1.8%
MST ON CALL GONZALES - MV	543	252:00	1,429.0	2.15	0.5%	1.5%
MST ON CALL GREENFIELD - MV	592	220:30	1,911.0	2.68	0.5%	1.4%
MST ON CALL KING CITY - MV	510	189:00	1,976.0	2.70	0.4%	1.2%
MST ON CALL SOLEDAD - MV	318	168:00	785.0	1.89	0.3%	1.0%
<b>Total</b>	<b>3,024</b>	<b>1129:30</b>	<b>7,957.0</b>	<b>2.7</b>	<b>2.5%</b>	<b>6.9%</b>

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-ASILOMAR/MONTEREY - MV	3,078	469:44	5,011.1	6.55	2.6%	2.9%
2-Monterey/Pacific Grove	3,813	898:44	9,878.2	4.24	3.2%	5.5%
11-Carmel/Sand City	2,423	255:30	3,645.5	9.48	2.0%	1.6%
16-Marina/The Dunes	1,509	327:51	5,416.4	4.60	1.3%	2.0%
18-Monterey/The Dunes	7,924	1286:17	14,816.6	6.16	6.6%	7.9%
19-DEL MONTE CENTER/CSUMB - MV	0	68:18	1,183.9	0.00	0.0%	0.4%
24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV	4,680	857:03	16,957.3	5.46	3.9%	5.3%
25-CSUMB/SALINAS - MV	1,071	263:54	5,320.7	4.06	0.9%	1.6%
41-Northridge/Salinas via East Alisal	22,710	1845:26	19,050.5	12.31	19.0%	11.3%
42-Westridge/East Salinas	506	92:45	939.7	5.45	0.4%	0.6%
44-Northridge/Salinas via Westridge	2,096	277:03	3,577.6	7.57	1.8%	1.7%
45-Northridge/Salinas via East Market	2,681	411:03	5,333.0	6.52	2.2%	2.5%
47-HARTNELL/ALISAL CAMPUS - MV	700	154:42	1,257.6	4.52	0.6%	0.9%
49-Salinas/Santa Rita	4,678	458:14	4,358.2	10.21	3.9%	2.8%
61-SALINAS/VA-DOD CLINIC - MV *	914	328:27	5,375.2	2.78	0.8%	2.0%
75-Presidio/Marshall Park Express	532	64:11	1,084.2	8.28	0.4%	0.4%
91-SAND CITY/PACIFIC MEADOWS - MV *	509	145:00	2,063.8	3.51	0.4%	0.9%
92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV *	427	94:00	1,075.5	4.54	0.4%	0.6%
93-RYAN RANCH/MONTEREY - MV *	508	141:17	2,180.9	3.60	0.4%	0.9%
94-SAND CITY/CARMEL RANCHO - MV *	1,290	220:00	3,017.8	5.86	1.1%	1.3%
95-WILLIAMS RANCH/NORTHRIDGE - MV *	1,097	234:30	2,543.5	4.68	0.9%	1.4%
JAZZ A-Aquarium/Sand City via Hilby	9,286	883:12	9,083.3	10.51	7.8%	5.4%
JAZZ B-Aquarium/Sand City via Broadway	11,013	850:01	9,513.5	12.96	9.2%	5.2%
<b>Total</b>	<b>83,444</b>	<b>10627:12</b>	<b>132,684.2</b>	<b>7.9</b>	<b>69.8%</b>	<b>65.1%</b>

## Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	14,401	1557:24	30,598.8	9.25	12.0%	9.5%
23-Salinas/King City	7,111	1385:07	39,790.1	5.13	5.9%	8.5%
23X-Salinas/King City Express	250	76:42	2,776.7	3.26	0.2%	0.5%
28-Watsonville/Salinas via Castroville	2,724	349:50	8,925.7	7.79	2.3%	2.1%
29-Watsonville/Salinas via Prunedale	3,733	441:20	8,245.2	8.46	3.1%	2.7%
84-Soledad/Paso Robles	490	230:43	7,641.0	2.12	0.4%	1.4%
<b>Total</b>	<b>28,709</b>	<b>4041:06</b>	<b>97,977.5</b>	<b>7.1</b>	<b>24.0%</b>	<b>24.8%</b>

## Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
First Night Monterey	283	9:18	100.1	30.43	0.2%	0.1%
<b>Total</b>	<b>283</b>	<b>9:18</b>	<b>100.1</b>	<b>30.4</b>	<b>0.2%</b>	<b>0.1%</b>

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## **MOBILITY DEPARTMENT UPDATE – DECEMBER 2021**

### **Outreach and Training:**

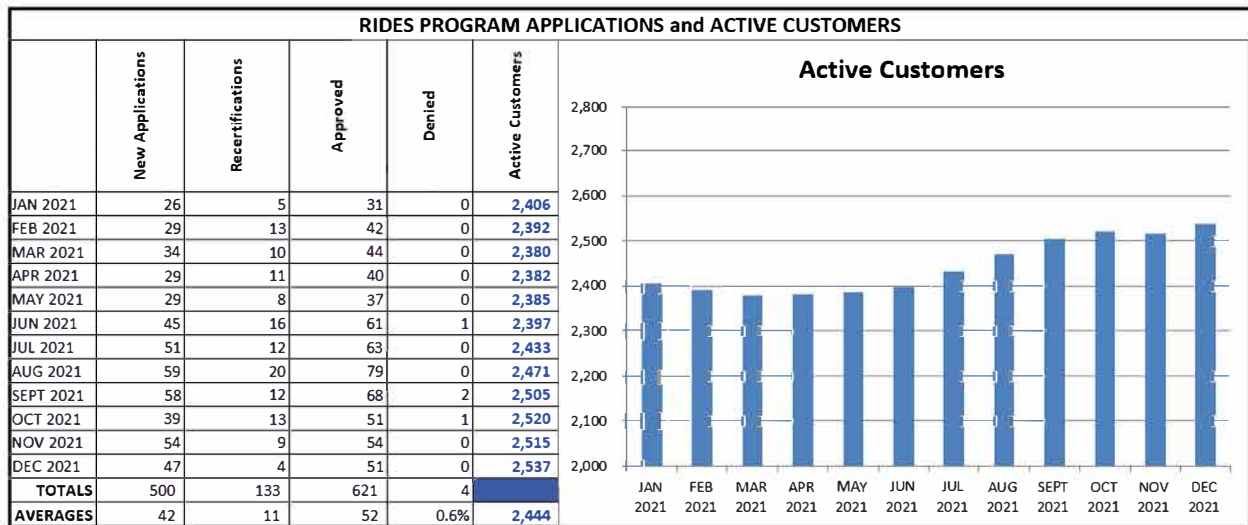
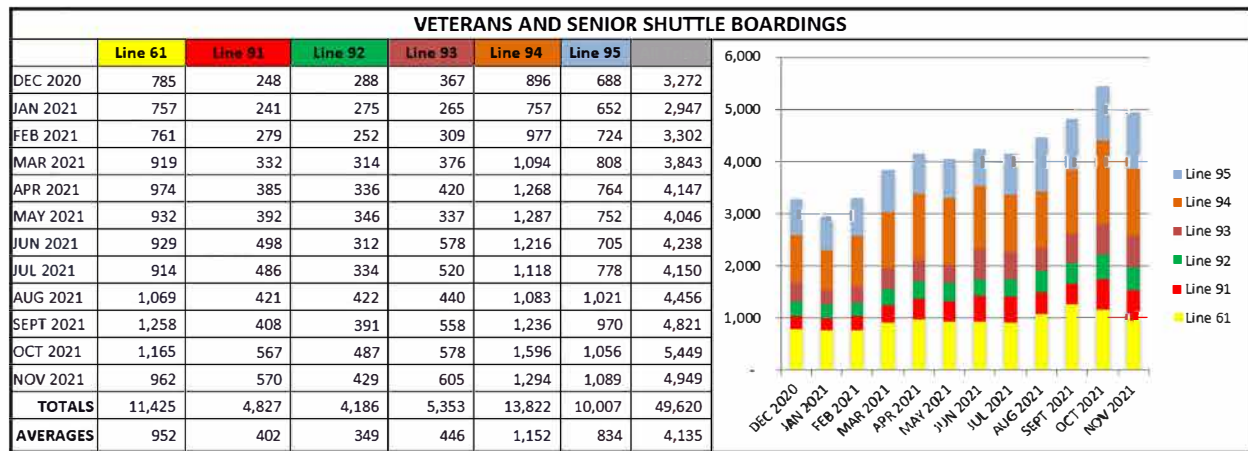
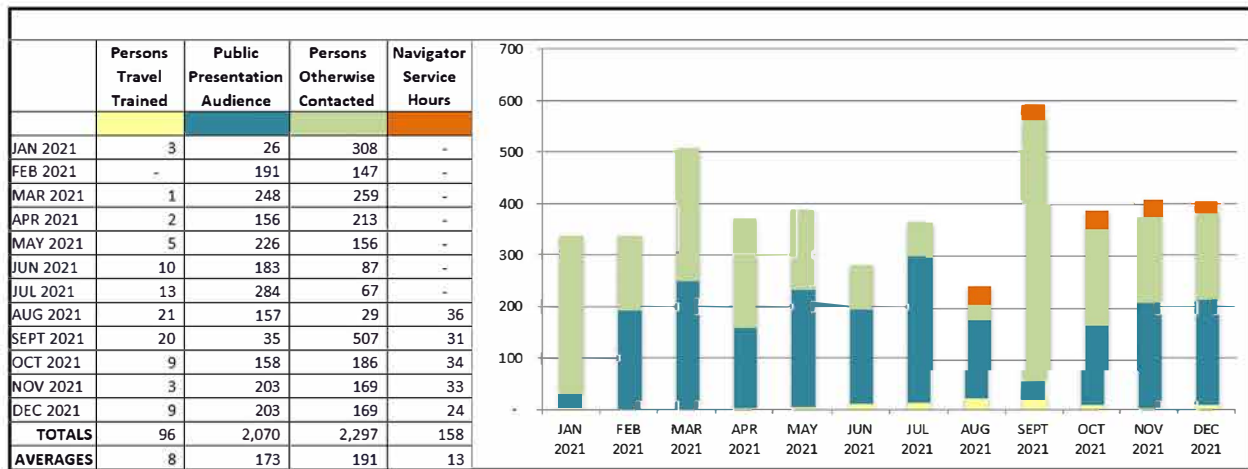
- Mobility Specialist was a guest at Sally Griffin Active Living Center in Monterey, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at The Park Lane in Monterey, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at The Carmel Foundation in Carmel, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at the Carmel Valley Manor in Carmel, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at the Merrill Garden in Monterey, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was a guest at the Canterbury Woods in Pacific Grove, where the Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist provided ADA sensitivity training to coach operators and presented information on the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operators.
- Mobility Specialist provided MST bus system orientation and training to Interim's clients held at the Mobility Services Center's training room.

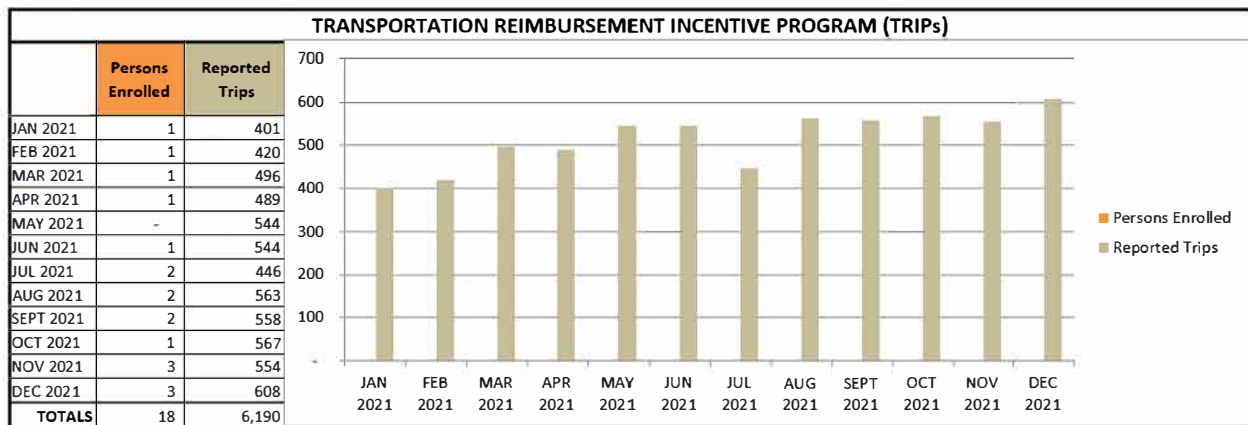
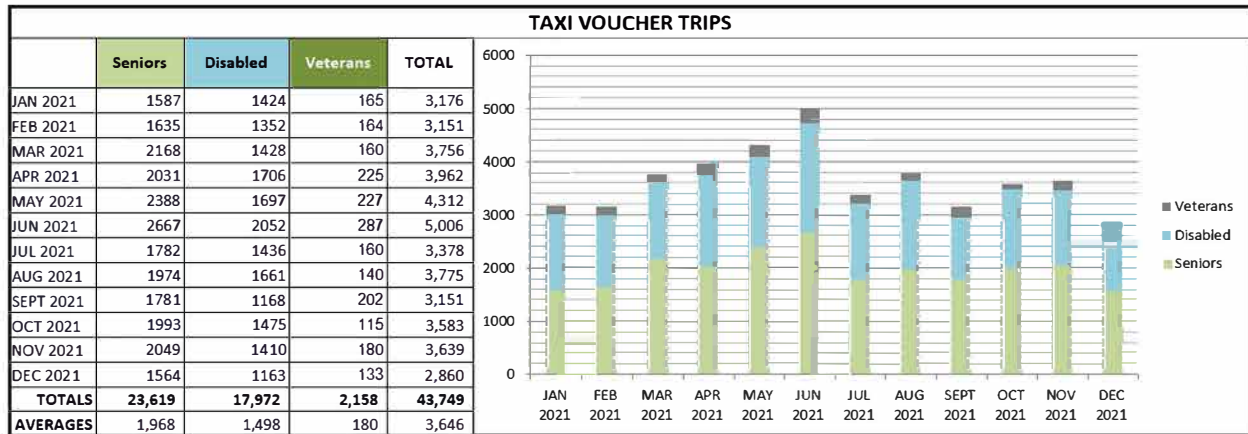
### **Taxi Voucher Program:**

- Mobility Specialist processed 2,580 voucher requests for the 3<sup>rd</sup> quarter in December for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 257 taxi vouchers in December.
- Mobility Specialist processed 3,614 redeemed vouchers for taxi provider reimbursement.

### **Transportation Reimbursement Incentive Program:**

- There are currently 75 seniors, 18 persons with disabilities, and 13 Veterans enrolled in the program.






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**ATTACHMENT 3a**

Date: December 29, 2021

To: Carl Sedoryk, General Manager/CEO

From:  Norman K. Tuitavuki, Chief Operating Officer

Subject: **Maintenance Department Monthly Report – November 2021**

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This report summarizes the performance and major activities of the Maintenance Department as well as fuel and operating expenses during the month.

<b>Fuel Budget FY2022</b>	<b>Average Fuel Price November 2021</b>	<b>Average Fuel Price FY2022</b>
Diesel: \$3.40	<b>\$3.69</b>	<b>\$3.29</b>
Gasoline: \$3.40	<b>\$4.23</b>	<b>\$3.94</b>

<b>Period</b>	<b>Revenue Fleet Operating Cost Per Mile</b>	<b>Revenue Fleet Miles Between Major Mechanical Road Calls:</b>
<b>November 2021</b>	<b>\$1.38</b>	<b>29,024</b>
<b>YTD FY 2022</b>	<b>\$1.29</b>	<b>22,728</b>
FY 2021	\$1.23	54,756
FY 2020	\$1.05	30,571

<sup>1</sup> **Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

**Department Activities/Comments:**

November 2021's cost per gallon for gasoline increased by .28 cents and the cost per gallon for diesel also increased by .20 cents. As the cost for fuel continues to rise, staff continues to seek and implement strategies to mitigate this negative trend.

In November 2021, MST traveled 29,024 miles between major mechanical failures – exceeding the 15,000-mile goal. MST has continued to meet or exceed the stated goal within this area of performance.

It should be noted that MST has dramatically reduced the overall number of revenue miles traveled to conform with current ridership demands and other factors resulting from the COVID-19 pandemic. As MST continues to increase service, we should realize an increase in the number of miles traveled between major mechanical failures.

MST's operating cost per mile for November 2021, increased to \$1.38 per mile from \$1.29 per mile in October 2021. Staff continues to focus their efforts on cleaning, disinfecting, repairing, and maintaining all MST vehicles.

MST's Maintenance Management team continues working closely with Human Resources to recruit for several open positions within the Maintenance department to fill current vacancies and to staff the South County Operations facility.

I attended the California Transportation Association's (CTA) Fall Conference and Expo, along with other MST Executive team members where I participated in learning opportunities entitled, "Zero-Emission Buses, Adopting New Technologies, Post-COVID Successes," and other public transportation specific topics. I also participated in a site tour of the Siemens Manufacturing facility where SacRT's light rail vehicles are manufactured.

Prepared by: Norman K. Tuitavuki  
Norman Tuitavuki

Reviewed by: Carl G. Sedoryk  
Carl G. Sedoryk

**November 2021**  
**MST Operated Fixed Route Fleet Summary Information**

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Fleet Bus #	Life To Date Miles	Fleet Bus #
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1714	690,569	1714
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	1715	762,368	1715
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1716	680,129	1716
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	1717	699,175	1717
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	1718	716,832	1718
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	1719	639,348	1719
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	1721	730,426	1721
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	1722	687,751	1722
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	1724	674,702	1724
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	1725	441,410	1725
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	1726	496,221	1726
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	1727	387,777	1727
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	1728	480,713	1728
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	1729	484,590	1729
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1730	322,597	1730
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1731	310,358	1731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1732	332,655	1732
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1733	366,051	1733
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1734	147,018	1734
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1735	168,364	1735
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1736	159,002	1736
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1737	164,646	1737
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1738	173,797	1738
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1739	168,568	1739
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1740	165,575	1740
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1741	151,533	1741
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1742	169,535	1742
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1743	178,969	1743
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1744	172,662	1744
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1745	174,848	1745
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	1901	134,169	1901
1907	No	2003 Optima Trolley	1	Cummins ISB	ULS Diesel	1907	222,586	1907
1908	No	2003 Optima Trolley	1	Cummins ISB	ULS Diesel	1908	178,452	1908
1909	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1909	4,757	1909
1910	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1910	7,533	1910
1911	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1911	4,632	1911
1912	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1912	6,540	1912
1913	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1913	8,403	1913
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2001	471,383	2001
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2002	492,442	2002
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2003	559,022	2003
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2004	591,325	2004
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2006	609,821	2006
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2007	580,509	2007
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2008	594,871	2008
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2009	595,895	2009
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	2011	288,884	2011
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	2012	292,677	2012
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	2013	256,580	2013
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	2014	287,827	2014
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	2015	260,781	2015
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	2016	253,968	2016
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	2017	278,489	2017
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	2018	265,888	2018
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	2019	279,206	2019
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	2020	250,457	2020
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	2021	251,387	2021
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2022	140,857	2022
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2023	166,346	2023
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2024	135,248	2024
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2025	122,831	2025
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2026	150,311	2026
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2027	110,832	2027
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2028	135,977	2028
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2029	142,615	2029
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2030	117,179	2030
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	2101	429,702	2101
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2102	499,739	2102
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2103	494,468	2103
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2104	496,214	2104
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2105	279,538	2105
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2106	268,037	2106
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2107	270,596	2107
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2108	161,518	2108
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2109	160,151	2109
2110	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2110	31,855	2110
2200	No	BYD ELECTRIC 2018	1	K7M	Electric	2200	38,472	2200

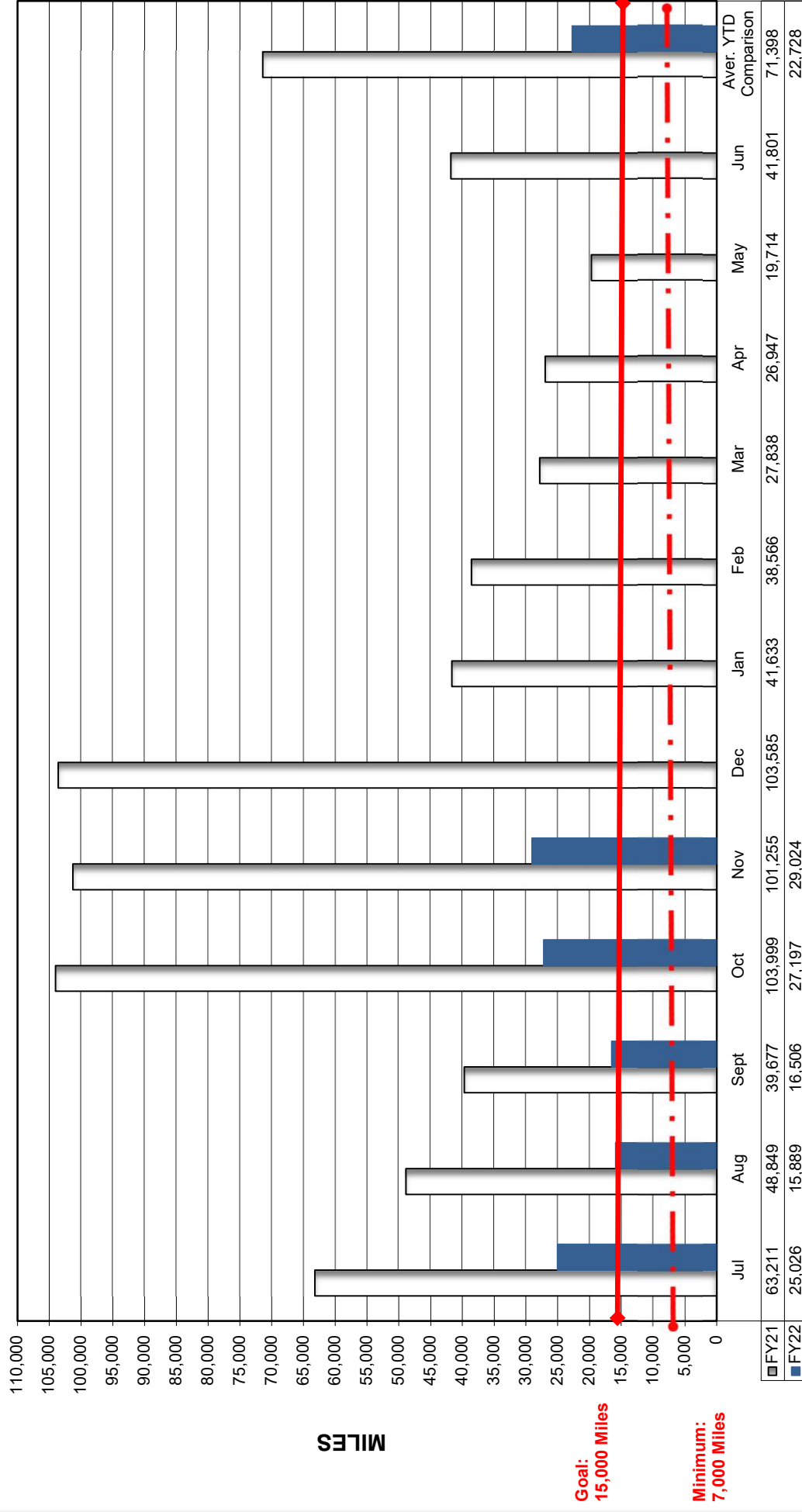
**November 2021**  
**MST Operated Fixed Route Fleet Summary Information**

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Fleet Bus #	Life To Date Miles	Fleet Bus #
2201	No	BYD ELECTRIC 2018	1	K7M	Electric	2201	33,714	2201
2202	Yes	Gillig Electric Bus 2021	1	Cummins	Electric	2202	1294	2202
2203	Yes	Gillig Electric Bus 2021	1	Cummins	Electric	2203	1285	2203
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	4501	695,615	4501
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	4502	740,051	4502
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	4503	832,284	4503
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	4504	656,020	4504
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	4505	509,746	4505
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	4506	497,111	4506
Total Revenue Vehicles-Active Fleet:			86					
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	1122	525,418	1122
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	1126	563,728	1126
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1706	625,616	1706
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1708	628,649	1708
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1709	618,891	1709
Contingency Fleet	1720	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	1720	627,160	1720
Contingency Fleet	1723	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	1723	618,868	1723
Contingency Fleet	1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1801	971,617	1801
Contingency Fleet	1803	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1803	1,061,827	1803
Contingency Fleet	1807	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1807	960,095	1807
Contingency Fleet	2005	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2005	546,799	2005
Contingency Fleet	2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2010	519,829	2010
Total Contingency Fleet			12					
Total Fleet			98					
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value: 10/31/21			
Miles:	217,380	42,860		Fuel, Coolant & Lubricants:	229,896			
Gallons:	44,343	2,264		Parts & Supplies:	236,961			
Average Miles Per Gallon:	4.9	18.9		Total Value:	466,857			

# Miles Between Major Mechanical Roadcalls

FY21 vs. FY22 YTD

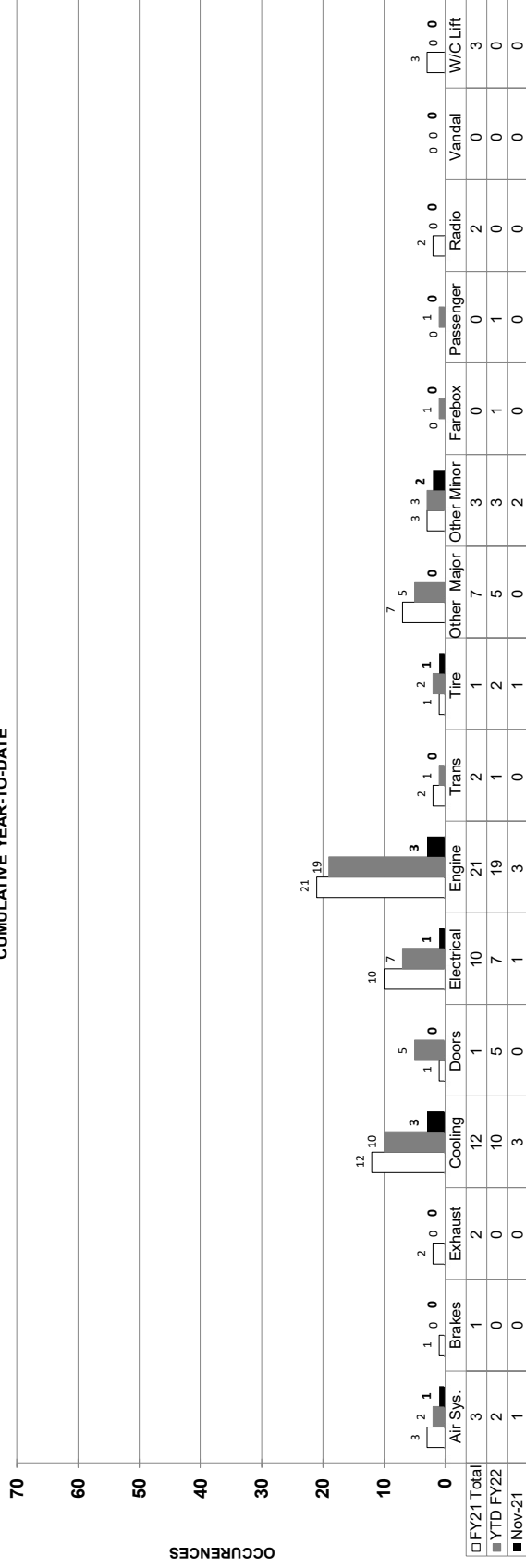
Year to Date Comparison



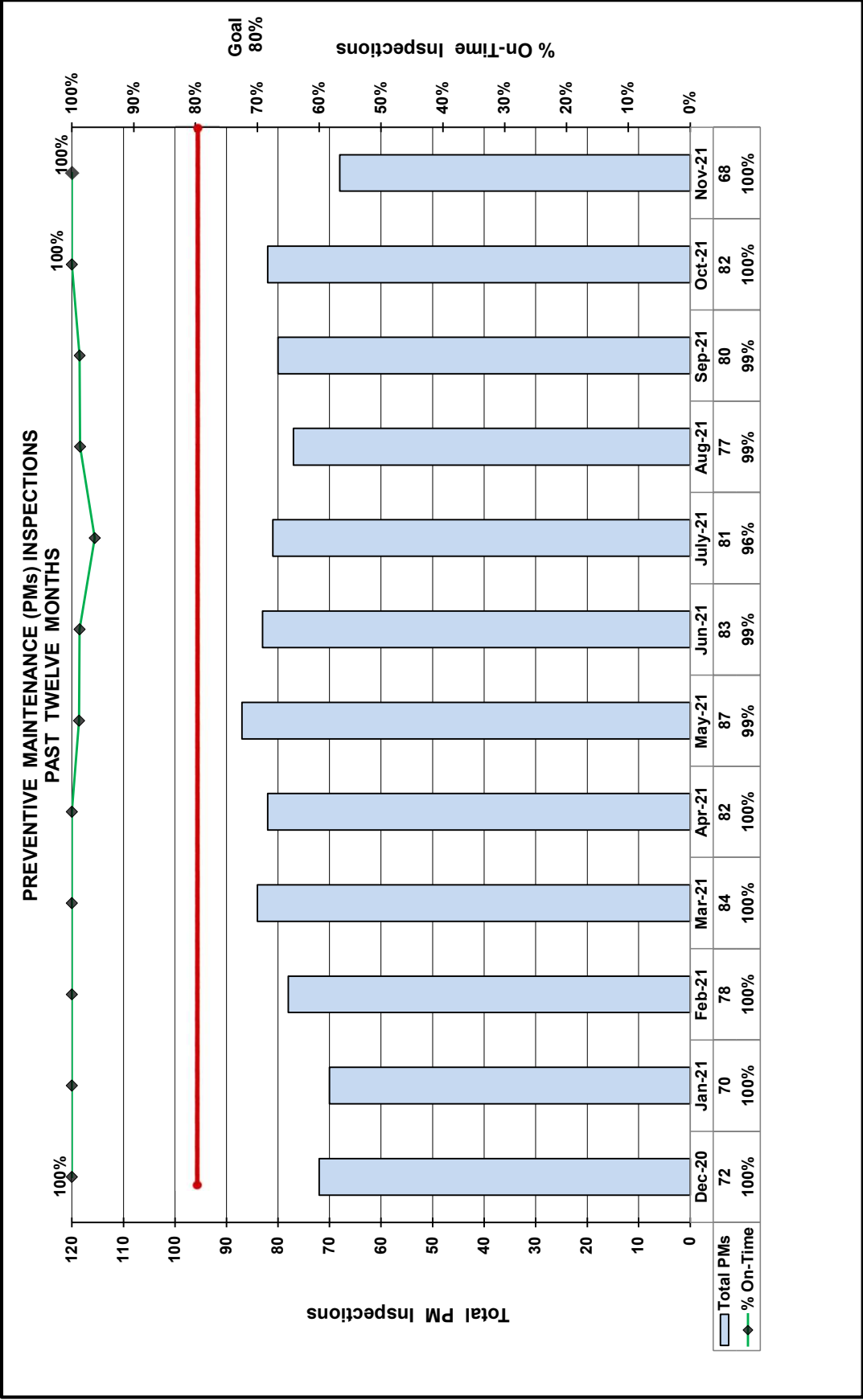
# **ALL ROAD CALLS - BY CATEGORY**

FY 2021 & FY 2022

CUMULATIVE YEAR-TO-DATE

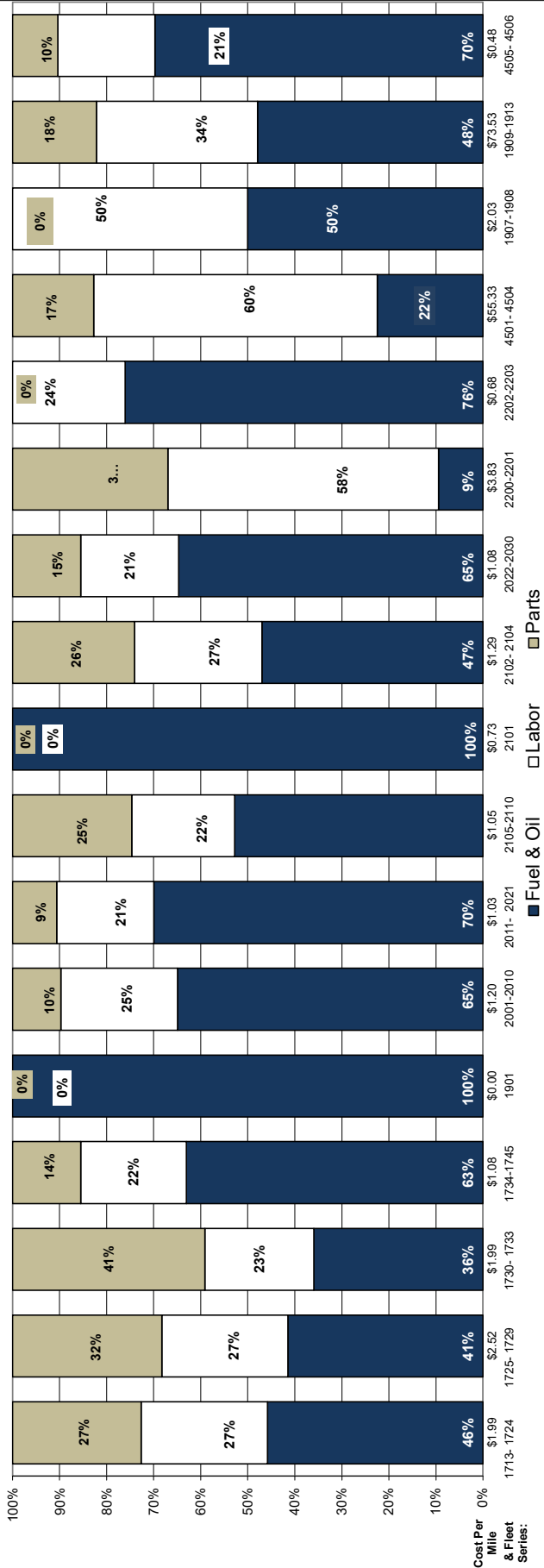


her Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart



# Revenue Fleet: Cost Per Mile

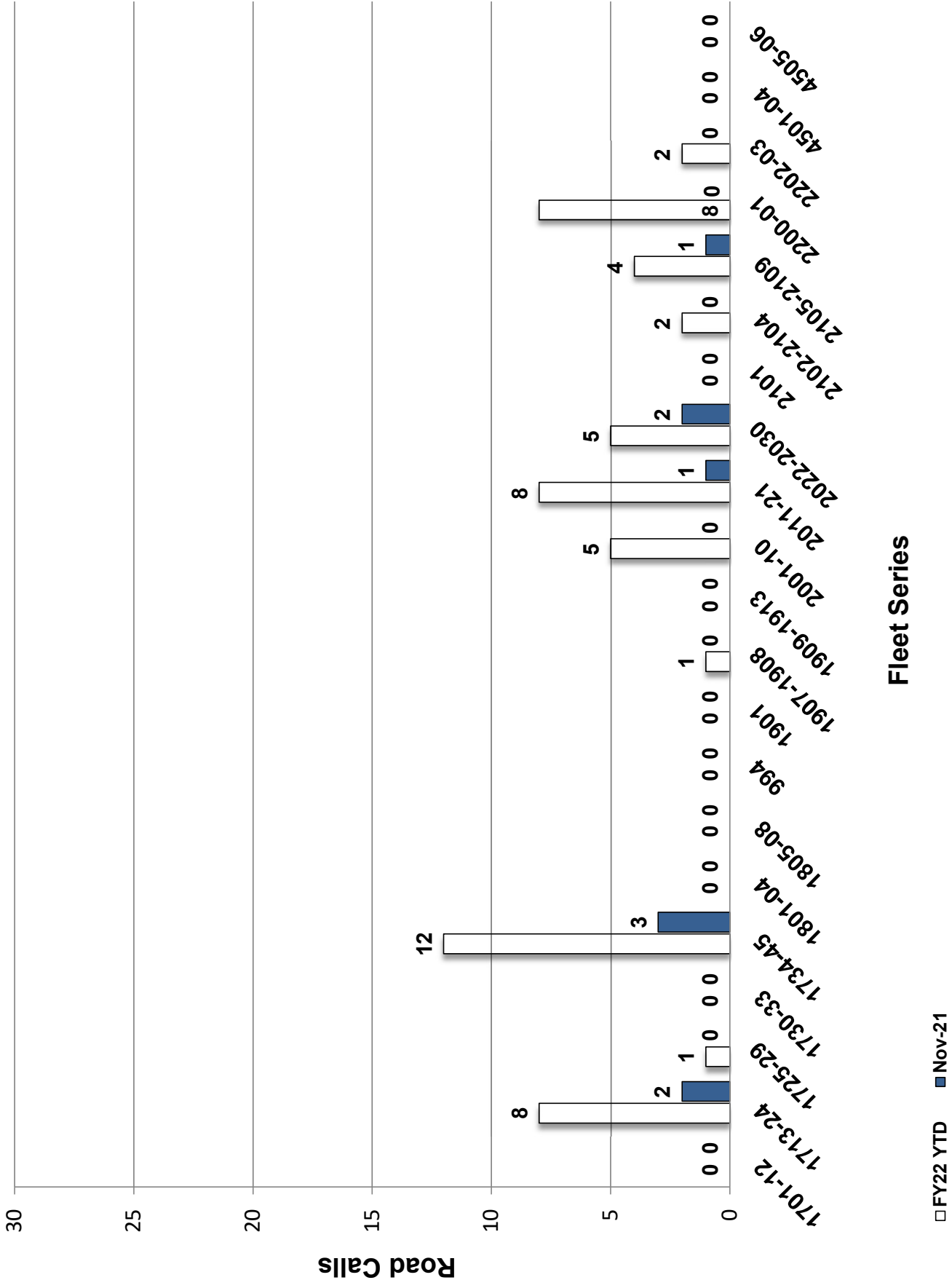
November 2021





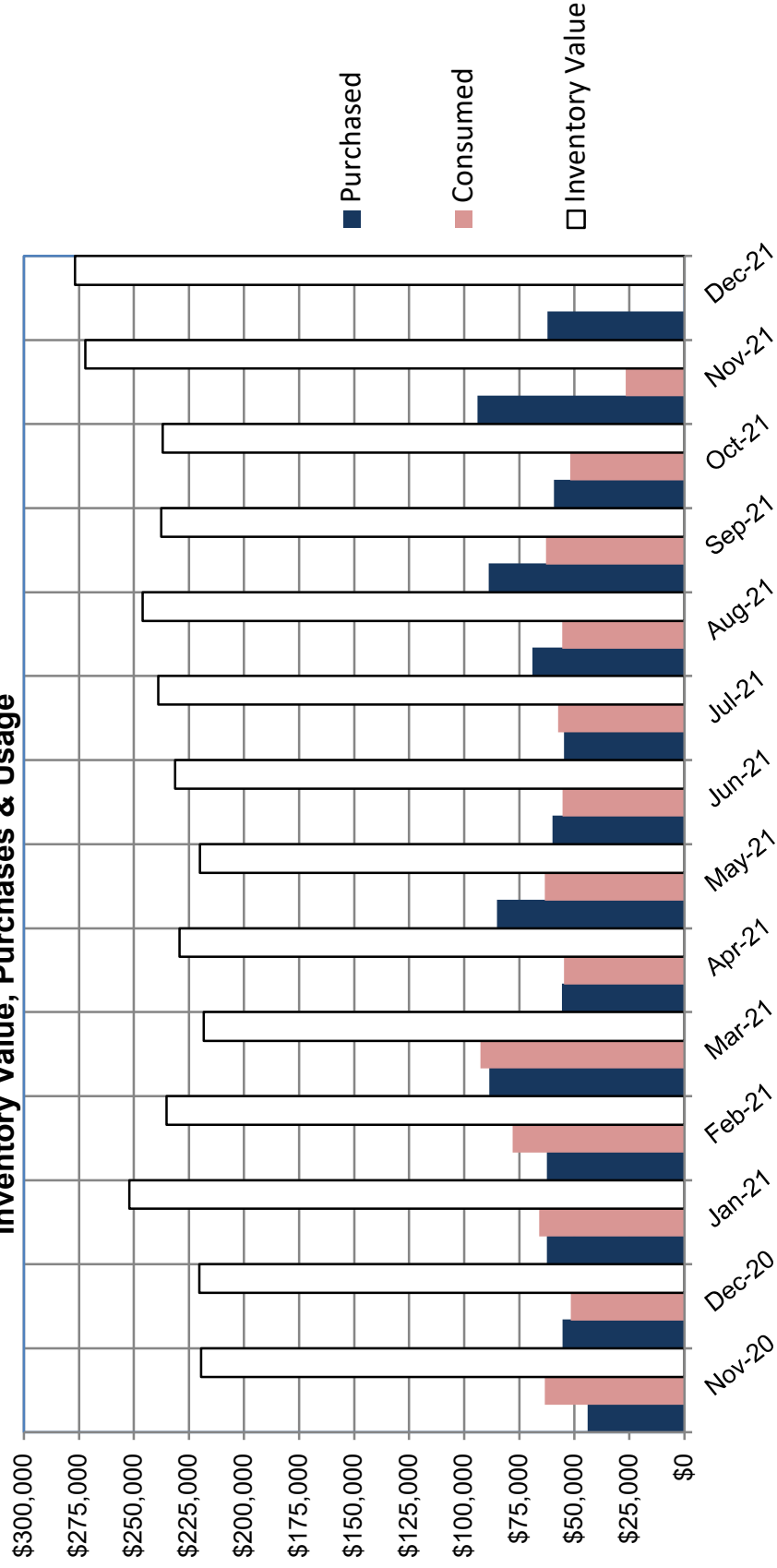
November 2021: ALL ROAD CALLS BY BUS SERIES  
Major Mechanical 7: Other/Minor Mechanical 9

Total Miles 203,165

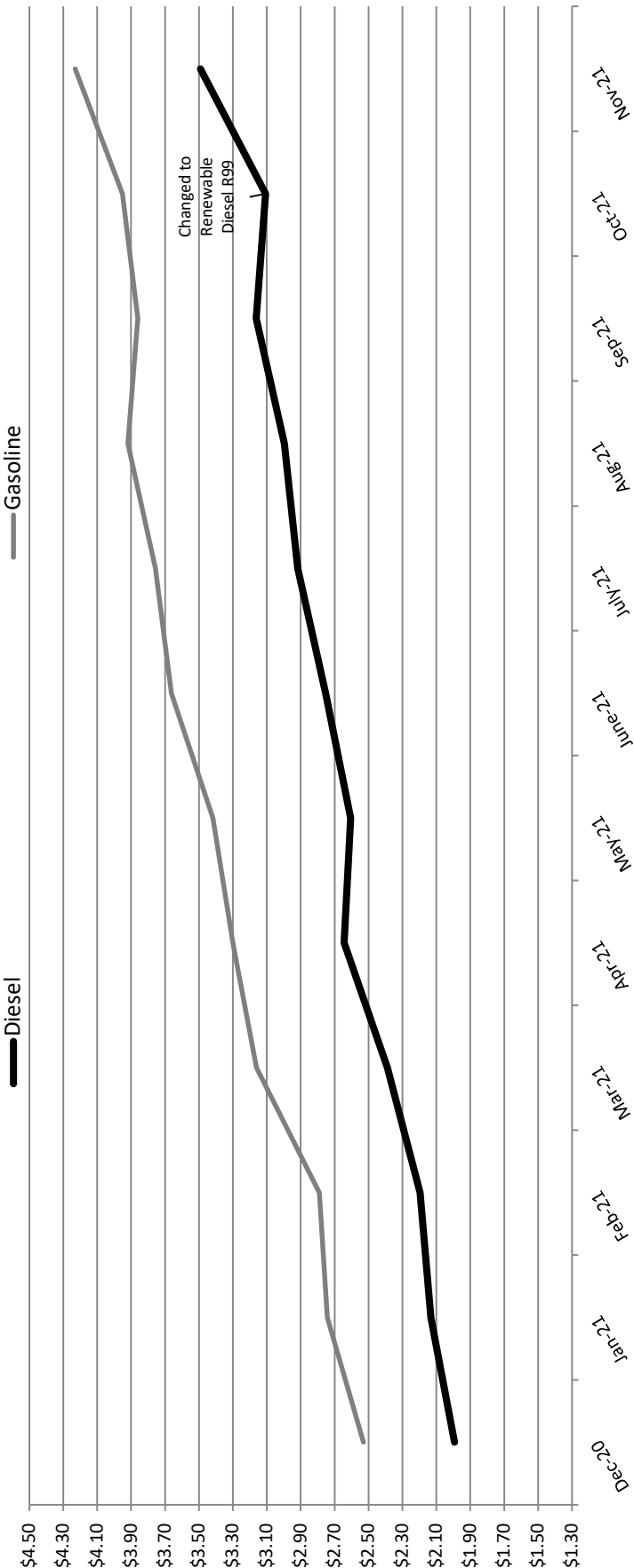


# FY 2022 - Fleet Support

Inventory Value, Purchases & Usage



# 12 Month Rolling Fuel Cost (Monthly Average)



**12 Month Average:**  
Diesel: \$1.88  
Gasoline: \$2.36

**FY21 Average:**  
Diesel: \$2.02  
Gasoline: \$2.56

**FY21 Fuel Budget**  
Diesel: \$2.32  
Gasoline: \$2.63

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**ATTACHMENT 3b**

Date: January 24, 2022

To: Carl Sedoryk, General Manager/CEO

From:  Norman K. Tuitavuki, Chief Operating Officer

Subject: **Maintenance Department Monthly Report – December 2021**

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This report summarizes the performance and major activities of the Maintenance Department as well as fuel and operating expenses during the month.

<b>Fuel Budget FY2022</b>	<b>Average Fuel Price December 2021</b>	<b>Average Fuel Price FY2022</b>
Diesel: \$3.40	<b>\$3.32</b>	<b>\$3.29</b>
Gasoline: \$3.40	<b>\$4.16</b>	<b>\$3.98</b>

<b>Period</b>	<b>Revenue Fleet Operating Cost Per Mile</b>	<b>Revenue Fleet Miles Between Major Mechanical Road Calls:<sup>1</sup></b>
<b>December 2021</b>	<b>\$1.10</b>	<b>16,173</b>
<b>YTD FY 2022</b>	<b>\$1.26</b>	<b>21,636</b>
FY 2021	\$1.23	54,756
FY 2020	\$1.05	30,571

<sup>1</sup> **Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

**Department Activities/Comments:**

December 2021's cost per gallon for gasoline decreased by .07 cents and the cost per gallon for diesel also decreased by .38 cents. Fuel prices continue to fluctuate.

In December 2021, MST traveled 16,173 miles between major mechanical failures – exceeding the 15,000-mile goal. MST has continued to meet or exceed the stated goal within this area of performance.

It should be noted that MST has dramatically reduced the overall number of revenue miles traveled to conform with current ridership demands and other factors resulting from the COVID-19 pandemic. As MST continues to increase service, we should realize an increase in the number of miles traveled between major mechanical failures.

MST's operating cost per mile for December 2021, decreased to \$1.10 per mile from \$1.38 per mile in November 2021. Staff continues to focus their efforts on cleaning, disinfecting, repairing, and maintaining all MST vehicles.

MST's Maintenance Management team continues working closely with Human Resources to recruit for several open positions within the Maintenance department to fill current vacancies that have had a slight negative impact on Maintenance Operations.

Prepared by: Norman K. Tuitavuki Reviewed by: Carl G. Sedoryk  
Norman Tuitavuki Carl G. Sedoryk

**December 2021**  
**MST Operated Fixed Route Fleet Summary Information**

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Fleet Bus #	Life To Date Miles	Fleet Bus #
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1714	694,338	1714
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	1715	762,373	1715
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1716	684,337	1716
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	1717	704,199	1717
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	1718	720,103	1718
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	1719	639,348	1719
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	1721	733,805	1721
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	1722	691,800	1722
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	1724	677,922	1724
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	1725	441,410	1725
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	1726	496,775	1726
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	1727	388,929	1727
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	1728	482,239	1728
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	1729	484,865	1729
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1730	325,011	1730
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1731	313,291	1731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1732	334,751	1732
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1733	366,051	1733
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1734	151,097	1734
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1735	173,157	1735
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1736	161,753	1736
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1737	168,158	1737
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1738	175,733	1738
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1739	171,689	1739
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1740	169,071	1740
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1741	154,750	1741
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1742	172,719	1742
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1743	178,969	1743
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1744	174,162	1744
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1745	177,266	1745
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	1901	134,169	1901
1907	No	2003 Optima Trolley	1	Cummins ISB	ULS Diesel	1907	222,586	1907
1908	No	2003 Optima Trolley	1	Cummins ISB	ULS Diesel	1908	178,452	1908
1909	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1909	4,757	1909
1910	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1910	7,533	1910
1911	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1911	4,632	1911
1912	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1912	6,540	1912
1913	No	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	1913	8,403	1913
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2001	474,398	2001
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2002	493,879	2002
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2003	562,864	2003
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2004	594,755	2004
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2006	612,707	2006
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2007	583,943	2007
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2008	597,304	2008
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2009	598,694	2009
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	2011	292,726	2011
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	2012	295,070	2012
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	2013	260,420	2013
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	2014	291,013	2014
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	2015	263,843	2015
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	2016	256,144	2016
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	2017	281,961	2017
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	2018	268,427	2018
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	2019	282,804	2019
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	2020	253,461	2020
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	2021	253,305	2021
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2022	144,504	2022
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2023	166,561	2023
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2024	137,915	2024
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2025	125,690	2025
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2026	152,791	2026
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2027	114,347	2027
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2028	140,064	2028
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2029	144,873	2029
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2030	120,699	2030
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	2101	430,338	2101
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2102	504,843	2102
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2103	498,803	2103
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2104	497,692	2104
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2105	285,631	2105
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2106	273,796	2106
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2107	276,349	2107
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2108	163,035	2108
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2109	162,549	2109
2110	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2110	33,130	2110
2200	No	BYD ELECTRIC 2018	1	K7M	Electric	2200	41,056	2200

**December 2021**  
**MST Operated Fixed Route Fleet Summary Information**

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Fleet Bus #	Life To Date Miles	Fleet Bus #
2201	No	BYD ELECTRIC 2018	1	K7M	Electric	2201	34,459	2201
2202	Yes	Gillig Electric Bus 2021	1	Cummins	Electric	2202	1294	2202
2203	Yes	Gillig Electric Bus 2021	1	Cummins	Electric	2203	1285	2203
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	4501	697,986	4501
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	4502	743,443	4502
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	4503	833,929	4503
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	4504	658,265	4504
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	4505	511,980	4505
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	4506	499,612	4506
Total Revenue Vehicles-Active Fleet:			86					
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	1122	525,418	1122
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	1126	563,728	1126
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1706	625,616	1706
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1708	628,649	1708
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1709	618,912	1709
Contingency Fleet	1720	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	1720	627,160	1720
Contingency Fleet	1723	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	1723	618,890	1723
Contingency Fleet	1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1801	971,617	1801
Contingency Fleet	1803	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1803	1,061,827	1803
Contingency Fleet	1807	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1807	960,095	1807
Contingency Fleet	2005	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2005	546,799	2005
Contingency Fleet	2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2010	520,402	2010
Total Contingency Fleet			12					
Total Fleet			98					
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value: 11/30/21			
Miles:	210,234	44,481		Fuel, Coolant & Lubricants:	216,513			
Gallons:	37,707	1,901		Parts & Supplies:	276,714			
Average Miles Per Gallon:	5.6	23.4		Total Value:	493,227			



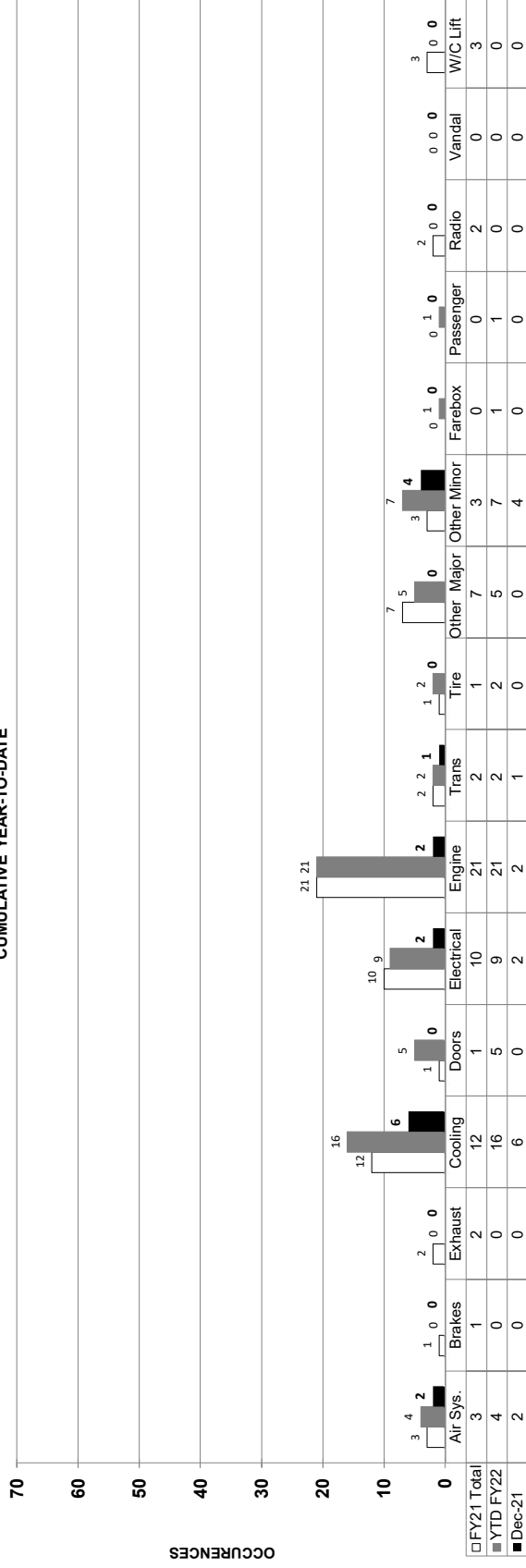
### Year to Date Comparison



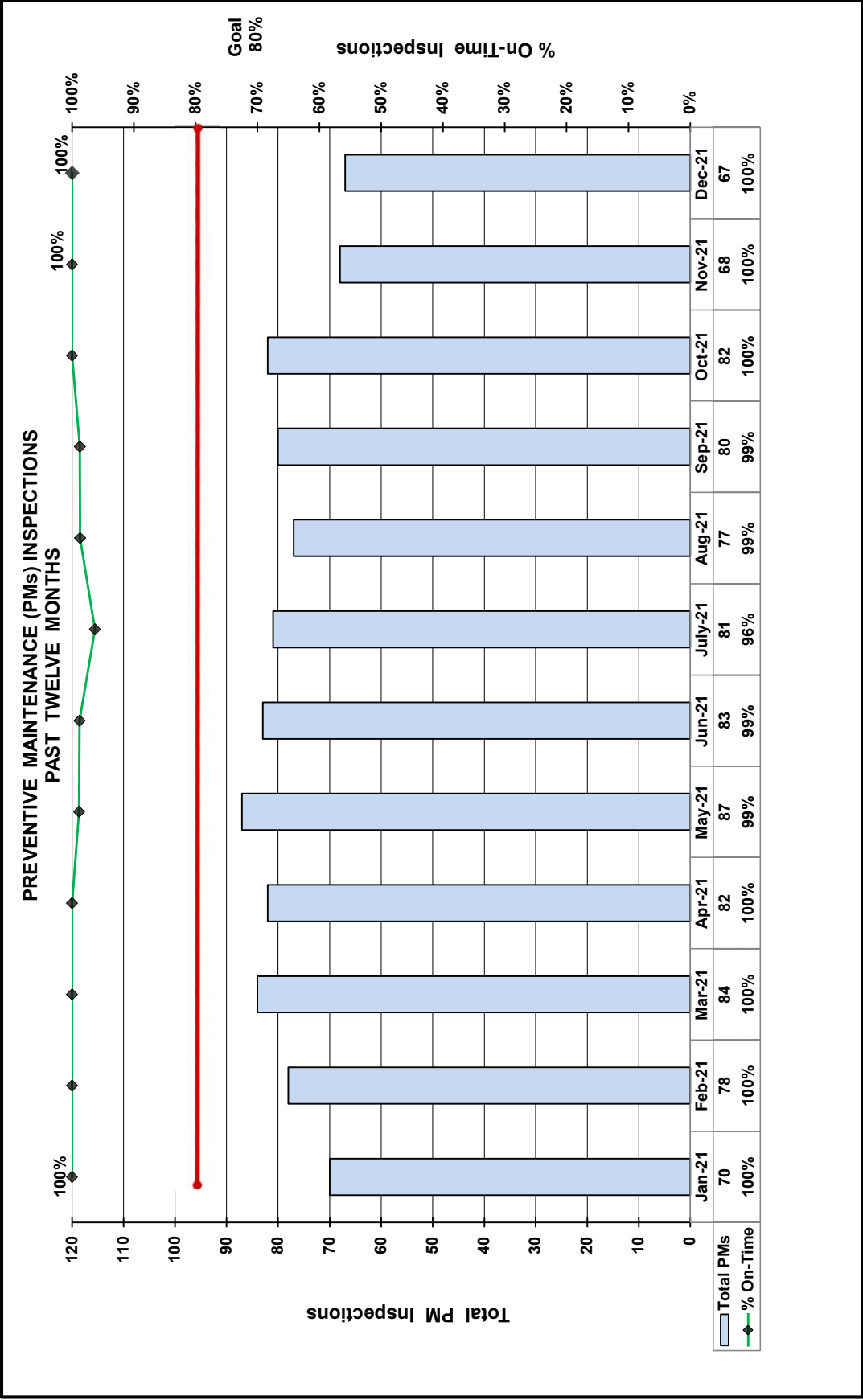
# **ALL ROAD CALLS - BY CATEGORY**

FY 2021 & FY 2022

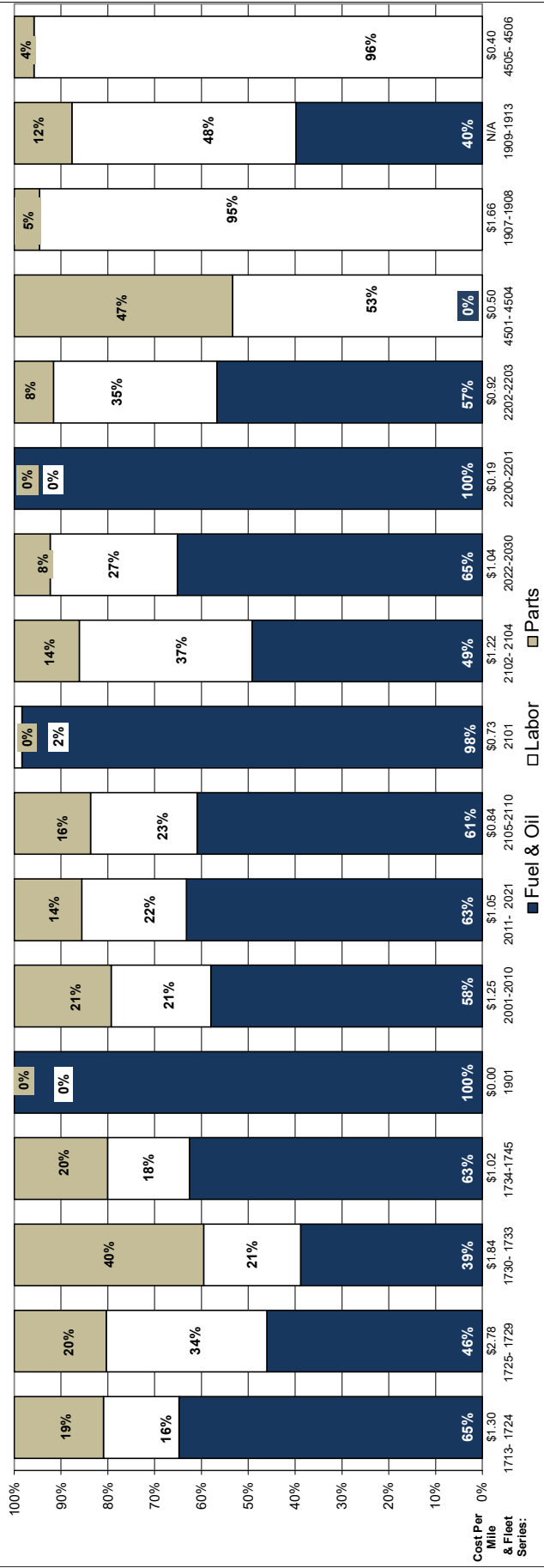
CUMULATIVE YEAR-TO-DATE



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

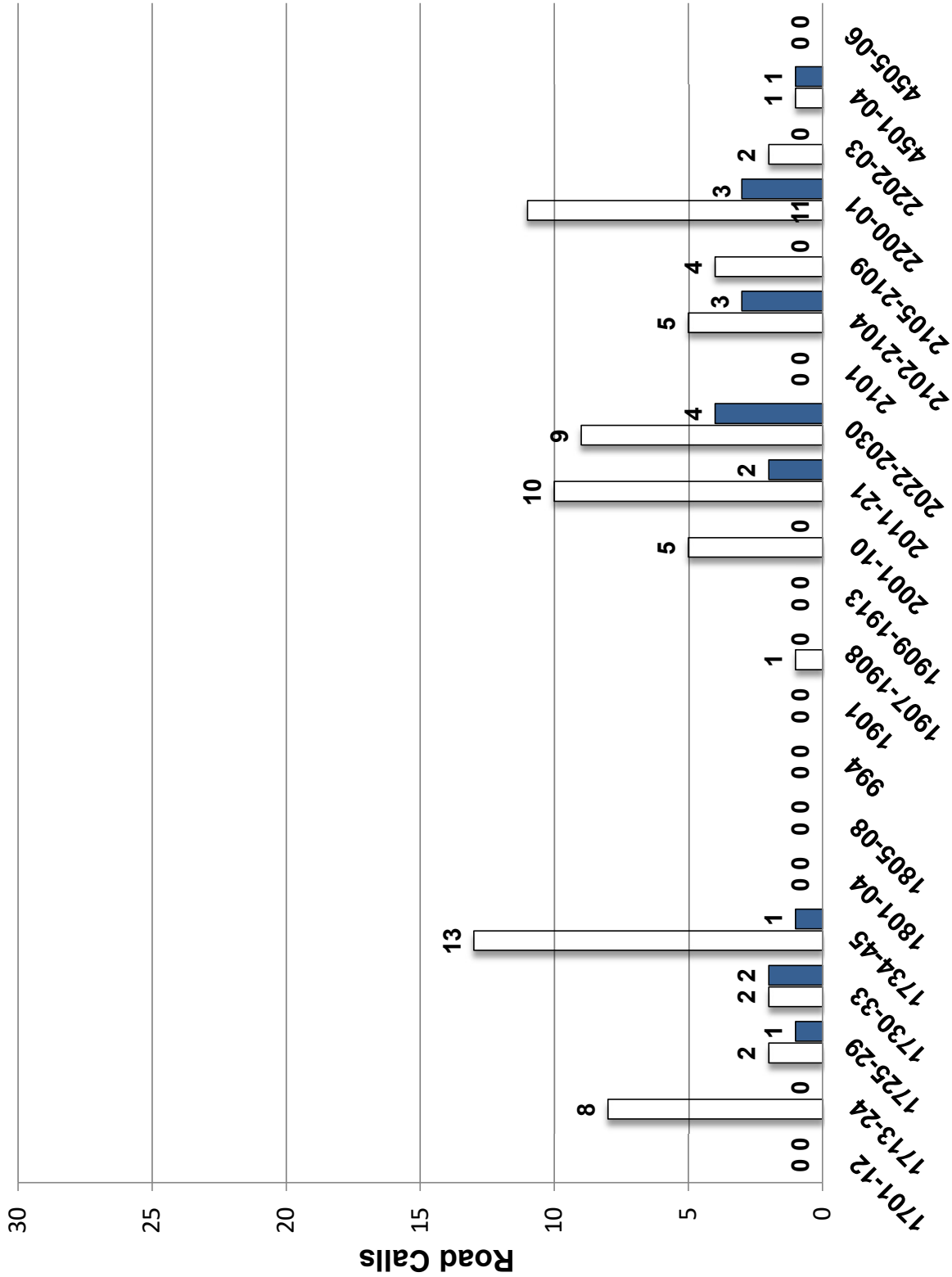


# Revenue Fleet: Cost Per Mile December 2021



December 2021: ALL ROAD CALLS BY BUS SERIES  
Major Mechanical 13: Other/Minor Mechanical 4

Total Miles 210,255

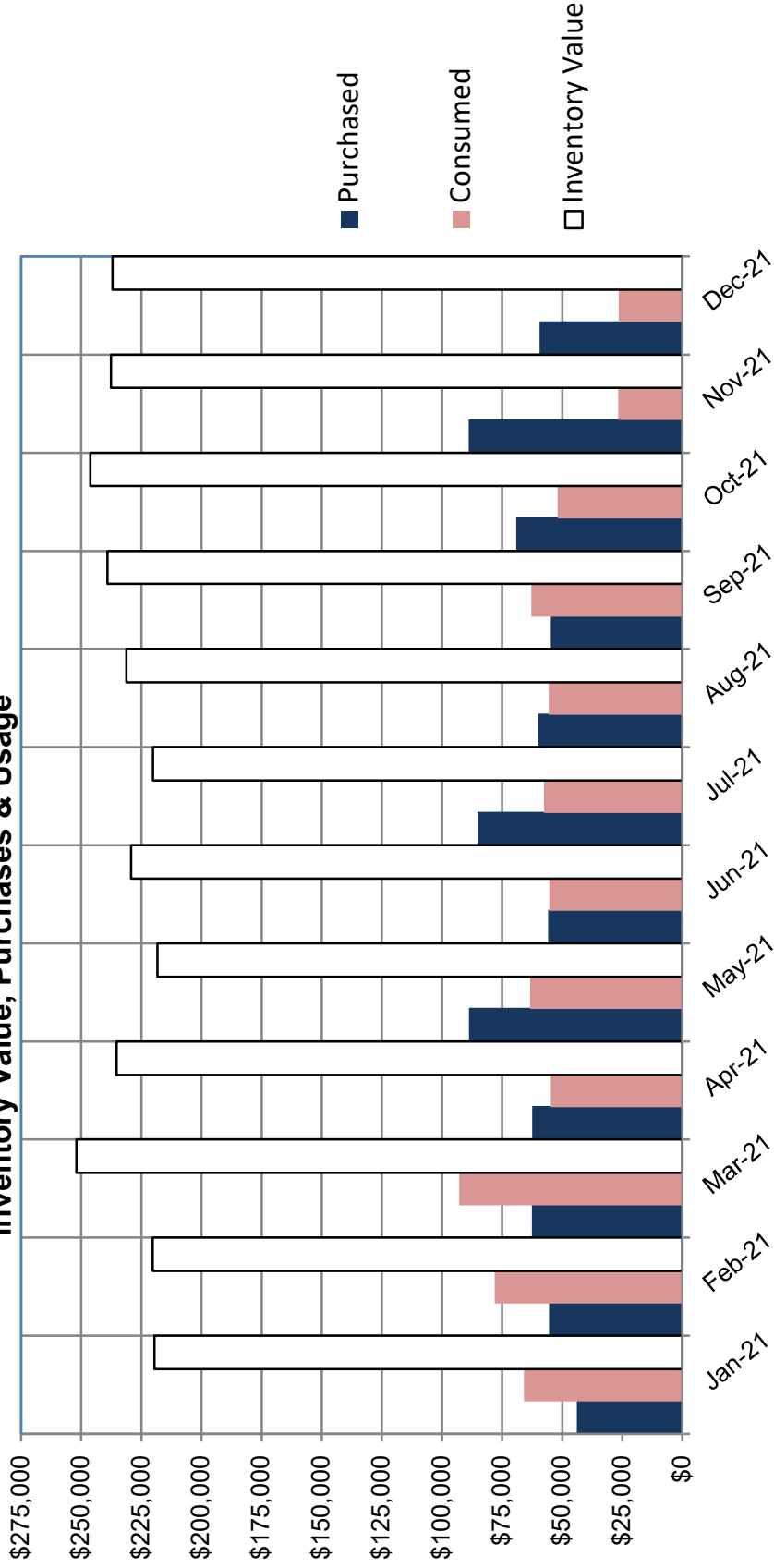


□ FY22 YTD    ■ Dec-21

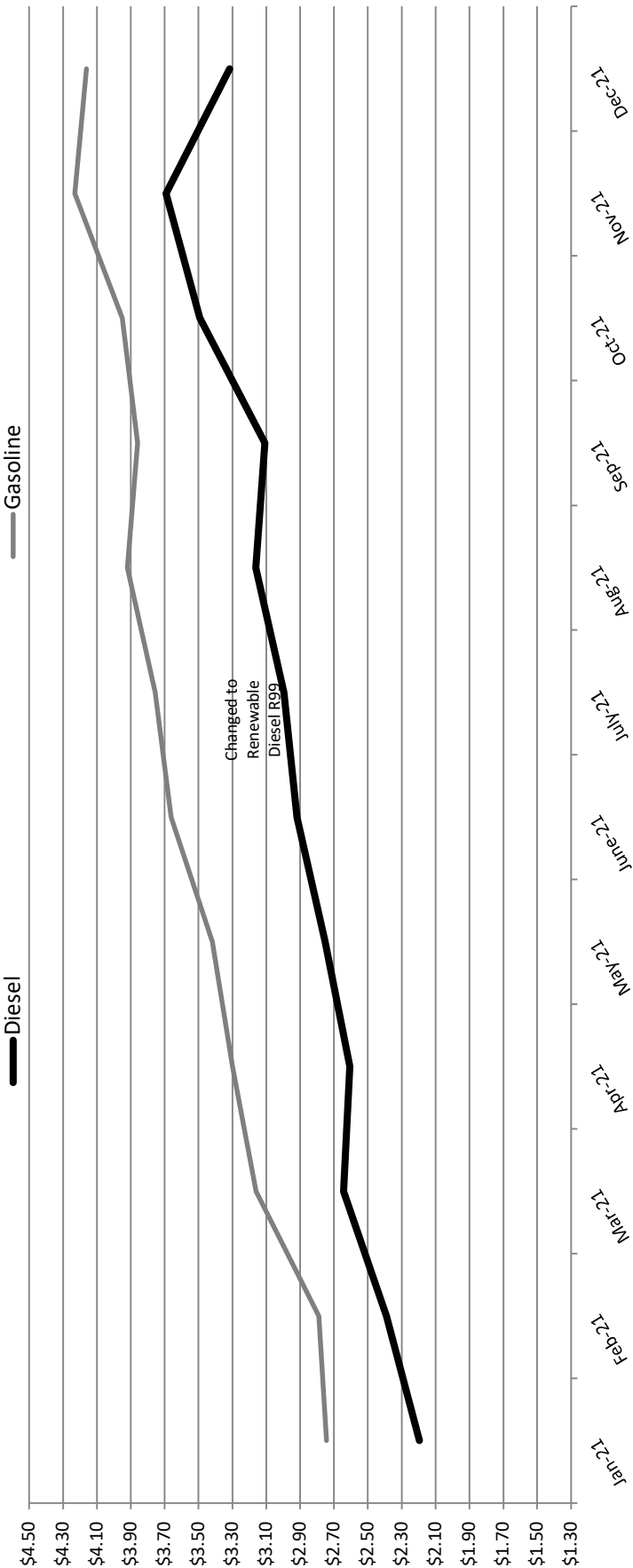
Fleet Series

# FY 2022 - Fleet Support

Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost  
(Monthly Average)



12 Month Average:  
Diesel: \$1.88  
Gasoline: \$2.36

FY21 Average:  
Diesel: \$2.02  
Gasoline: \$2.56

FY21 Fuel Budget  
Diesel: \$2.32  
Gasoline: \$2.63

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**ATTACHMENT 4a**

Date: December 28, 2021

To: C. Sedoryk, General Manager/CEO

From: Lisa Rheinheimer, Assistant General Manager; Michelle Overmeyer, Director of Planning /Innovation, Andrea Williams, General Accounting & Budget Manager; Michael Kohlman, Chief Information Officer; Kelly Halcon, Director of Human Resources/Risk Management; Sonia Wills, Customer Service Supervisor.

Subject: **Administration Department Monthly Report – November 2021**

The following significant events occurred in Administration work groups for the month of November 2021:

### **Human Resources**

A total employment level for November 2021 is summarized as follows:

<b>Positions</b>	<b>Budget FY22</b>	<b>Actual</b>	<b>Difference</b>
Coach Operators F/T	126	116	-10
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	(1)	(0)	(-1)
Operations Staff	33	27	-6
Maintenance & Facilities	55	47	-8
Administrative (Interns 1 PT)	36	32	-4
<b>Total</b>	<b>251</b>	<b>222</b>	<b>-29</b>

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

<b>November Worker's Compensation Costs</b>	
<i>Indemnity (paid to employees)</i>	\$11,454.12
<i>Other (includes Legal)</i>	\$9,214.51
<i>Medical includes Case Mgmt, UR, Rx &amp; PT</i>	\$4,114.36
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,917.75
<b>Total Expenses</b>	<b>\$39,409.07</b>
<b>Reserves</b>	<b>\$804,576.46</b>
<b>Excess Reserved</b>	<b>(0)</b>
<b># Ending Open Claims</b>	<b>37</b>

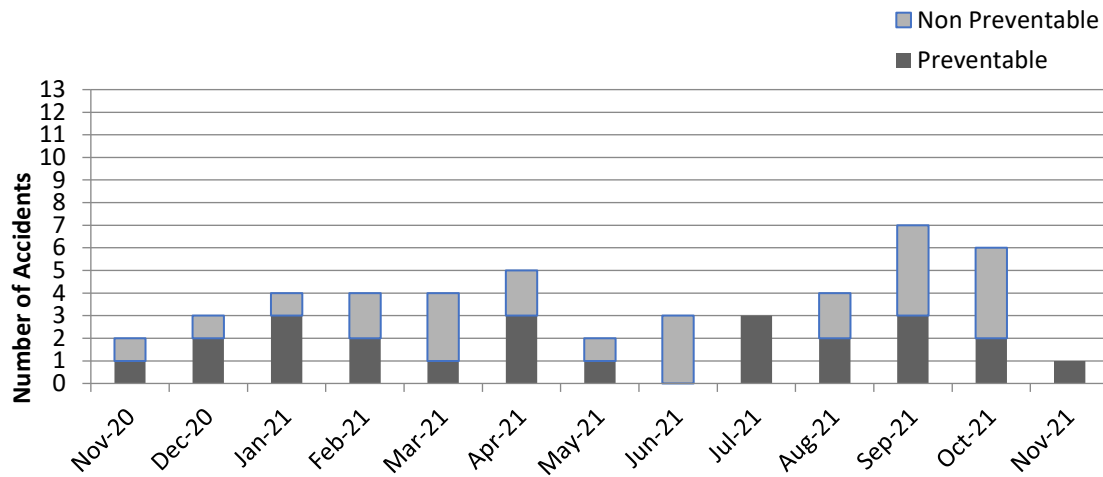
## Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	12
Post-Accident/Incident Re-training	6
In-Service Training-Hometown Trolley Familiarization Training	3
In-Service Training: 2018 Gillig Model 35' Low Floor Familiarization Training	3
In-Service Training: 2018 BYD K7m 30' Zero Emissions Low Floor	1
In-Service Training: 2021 Gillig Zeb Low Floor Familiarization Training	4
Maintenance Safety Training: GHS Labels, slips and falls, machine guard	21
University of Pacific: Westgate Center for Leadership and Management Development Transit Paratransit Management Certificate Program	1
Harassment Prevention for Transit Employees	12
In-Service Training: Salinas Street at W. Alisal Successful Right-Hand Turn	12
Alvarez Technology Group, Inc: Security Training-Sec-105	3
Return to Service Training	2
DeLay and Laredo: AB1825 Harassment Prevention Education and Training	15
Maintenance Safety Training: Accident preventability, fire safety and fire extinguisher, fork lift safety	5

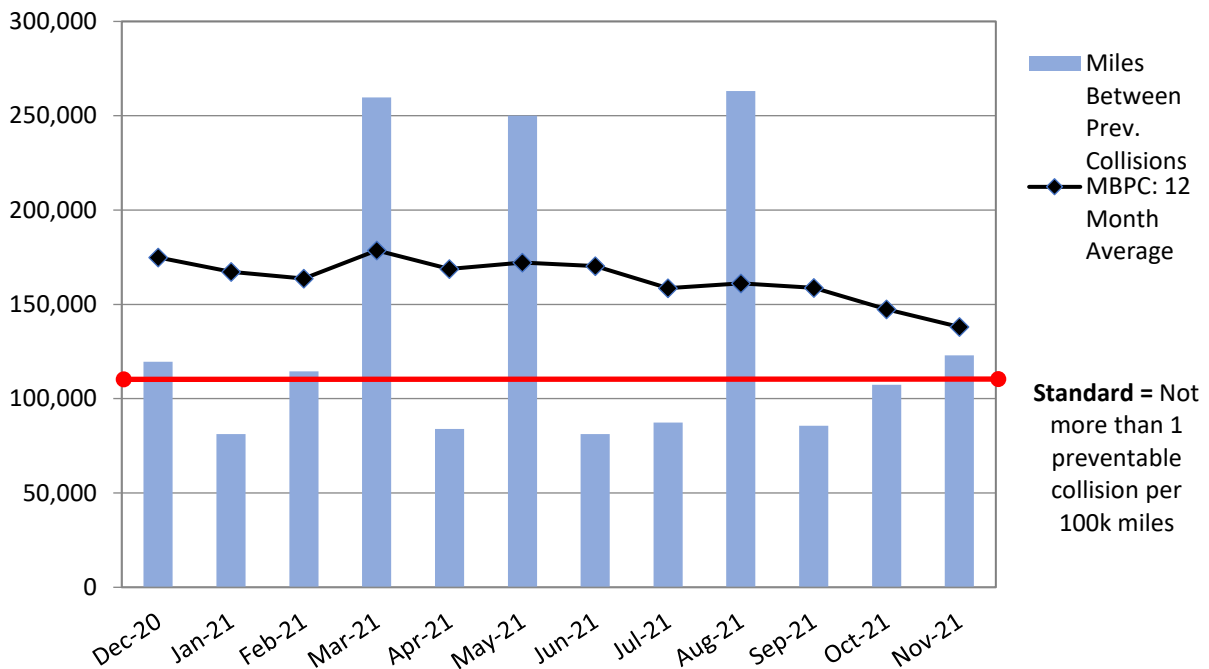
## Risk Management

	November 2021 Preventable		November 2020 Non-Preventable	
Description	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	0	1	0
MST Preventable Accidents	1	0	0	1
TOTAL	1	0	1	1

## Accident Statistics



## Monthly Miles Between Preventable Collisions (MBPC) with 12 Month Rolling Average



## Customer Service Update –

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	November 2020	% of reports received**
ADA Compliance	1	0	1	2.8%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	0	0		0.0%	0	0.0%
Carried By	0	0		0.0%	0	0.0%
Civil Rights Violation	0	0		0.0%	2	5.9%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	0	0		0.0%	1	2.9%
Employee Other	3	4	2/3*	19.4%	0	0.0%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	1	0	1	2.8%	3	8.8%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	2	1	2	8.3%	7	20.6%
Improper Employee Conduct	1	0	1	2.8%	1	2.9%
Inaccurate Public Information	1	0		2.8%	1	2.9%
Late Arrival	1	2	2*	8.3%	1	2.9%
Late Departure	0	1		2.8%	0	0.0%
No Show	1	1		5.6%	3	8.8%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	2	0	2	5.6%	6	17.6%
Passenger Conduct	1	0	1	2.8%	0	0.0%
Passenger Injury	0	0		0.0%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Regional Taxi Authority	0	1		2.8%		
Request To Add Service	5	1	2/1*	16.7%	0	0.0%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	0	0		0.0%	0	0.0%
Service Animal	0	0		0.0%	0	0.0%
Service Other	4	2	2/1*	16.7%	8	23.5%
Service Schedule	0	0		0.0%	0	0.0%
Taxi	0	0		0.0%	1	2.9%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	0	0		0.0%	0	0.0%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Sub total reports	23	13			34	
Grand Total MST and *Other		36		100.0%	34	100.0%

Provider

Employee Compliment  
Service Compliment

1

2

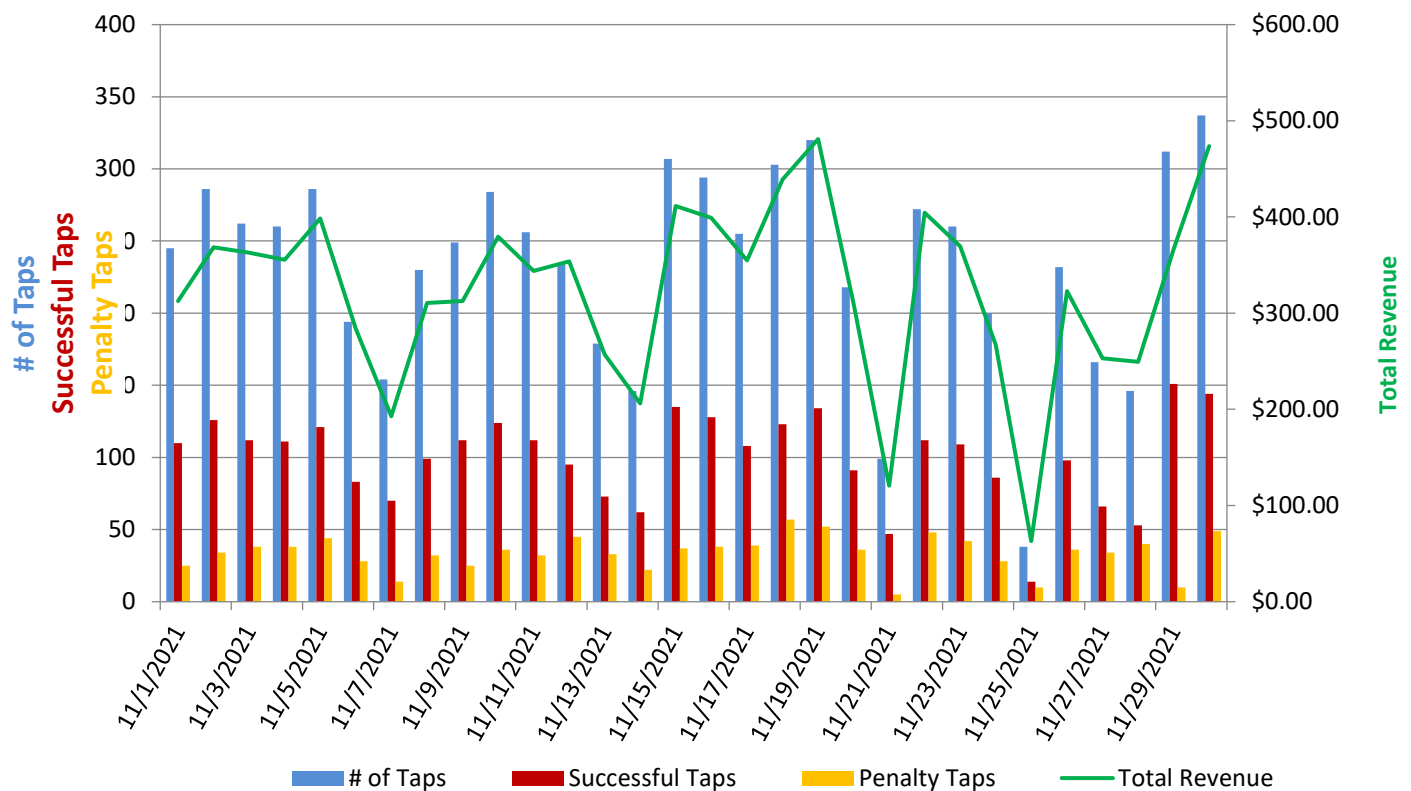
\*Operated by MV Transportation or taxi provider

\*\*Numbers may not add up exactly due to rounding

**Contactless Tap to Pay:** During the month of November, MST confirmed a total of 6,776 taps, an increase of 0.96% from October. There were 3,009 successful journeys where the passenger tapped on when they boarded and again when they got off. There were 1,007 penalty taps where the customer only tapped on and did not tap off, resulting in a \$3.50 penalty fare being assessed.

Since launching the demonstration project on May 11, 2021, there have been a total of 34,201 taps, of which 14,593 trips were successful. Total revenue collected through the end of November from passengers using the contactless payment option was \$47,784.50. The numbers are steadily increasing, and it is staff's hope that as passengers get accustomed to the new technology, this will be their preferred method of payment.

### Contactless Tap to Pay Report November 2021



## **Finance Update**

### **General Accounting/Accounts Payable**

During the month of November, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Additionally, staff is continuing to track all COVID-19 related expenses necessary to claim expense reimbursements from federal assistance in the coming months.

### **Payroll**

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

### **Grants**

During the month of November, staff drafted, followed up on, responded to, and submitted pending applications and requests for reimbursement under the 5307 Traditional, 5307 CRRSAA, 5307 CARES Act, LCTOP, 5339 Bus and Bus Facilities, TIFIA programs, Caltrans Planning Grant, 5307 ARP Act, and ARP Additional Funding Programs. In addition to attending several webinars for future grant opportunities, staff also participated in webinars regarding the Transit and Intercity Rail Capital Program, Active Transportation Program, and Clean California Program. Staff also participated in several meetings regarding current and future projects including bus procurements, shelter replacements, and the South County Maintenance and Operations Facility. Update meetings with internal staff were ongoing to address status changes to various active or pending grants and requests for reimbursements. Staff also worked to provide requested documentation for the annual audit, and National Transit Database Reporting.

### **Procurements and Purchasing**

During the month, procurement efforts were focused on assisting with a Request for Proposals for contracted transportation services and final design for the SURF! Busway and Bus Rapid Transit project. Staff assisted the Civil Rights Officer with reviewing Disadvantaged Business Enterprise (DBE) requirements and reporting. Staff also attended meetings for the implementation of a new accounting system to replace the existing system which has reached its useful life and is no longer supported by our vendor. Contract management issues were tracked including for janitorial services and automatic passenger counters. Finally, staff monitored the uniform services contract and assisted with setting up the South County Operations and Maintenance Facility with the supplies needed to fully operate.

## **Information Technology Update**

In preparation for deployment, the Trapeze test environment continues to progress, with a planned deployment shortly after the first of the year.

As part of the South County Operations and Maintenance Facility deployment, copiers and office printing systems have been deployed and tested as well as fine tuning of the security/entry systems.

Work on the implementation and refinement of the EAM Facilities module continues.

Work on supporting and refining the contactless fare technology system continues ahead of a planned increase in hardware deployments in the beginning of 2022. I.T. continues to assist with deployment of a discount structure in the system, with a planned implementation for December.

Work continues with AT&T on deployment of the FirstNet Control Center, with a planned deployment in the 1<sup>st</sup> qtr. of 2022.

## **Marketing Update**

### **MST RealTime Usage:**

<b>2020</b>	<b>Text</b>	<b>RealTime Phone</b>	<b>CSR Phone</b>	<b>App Sessions</b>	<b>App Users</b>
November	1,752	397	1,206*	51,661	1,531
December	1,758	330	2,087	45,999	1,378
<b>2021</b>					
January	1,565	303	1,998	40,466	1,345
February	1,687	349	2,012	46,488	1,336
March	1,565	410	2,306	50,296	1,432
April	2,111	463	2,468	61,562	1,631
May	2,349	164**	2,379	65,897	1,770
June	2,671	598	N/A	62,839	1,699
July	3,344	550	N/A	69,264	1,895
August	4,477	580	N/A	104,216	2,616
September	4,330	448	N/A	117,301	2,630
October	3,635	472	N/A	113,472	2,554
November	3,884	522	N/A	94,267	2,274

*\*For the period between November 16-27, AT&T encountered technical difficulties, and no calls were reported. If the issue can be resolved, data for this period will be updated in a future report.*

*\*\*For the period between May 5-26, MST was in the process of upgrading the telephone system, and therefore, no calls were reported.*

**Transit App:** For the month of November, there were a total of 281 downloads for the Transit App. The top three most popular routes that users tapped from the home screen were JAZZ B with 4,648 taps, JAZZ A with 4,588 taps, and Line 18 Monterey-Marina with 3,459 taps.

**Published news stories include the following:** “Too early to tell how much Biden’s infrastructure bill will affect county” (The Carmel Pine Cone, 11/12/21), “Zoning changes would change the face of downtown Salinas” (Monterey County NOW, 11/12/21), “Feds block billions of public transit money for state” (Monterey Herald, 11/15/21), “Transportation” (Chamber Connection Business Roundtable, 11/16/22), “With proper planning, riding the bus in Monterey County is convenient, affordable and climate-friendly” (Monterey County NOW, 11/22/21), “Letters to the Editor – Wheels on the Bus” (Monterey County NOW, 11/25/21), “Project Spotlight – Monterey-Salinas Transit” (Build America Bulletin, 11/29/21), “Transportation” (Chamber Connection Business Roundtable, 11/30/21).

**Press releases sent include:** “Monterey-Salinas Transit (MST) Bus Service on Veterans Day” (11/04/21), “MST Provides Limited Bus Service Thanksgiving Day, Saturday Schedule Day After Thanksgiving” (11/18/21), MST Offers Free Fares In Honor of Rosa Parks, Wednesday, December 1<sup>st</sup>” (11/29/21).

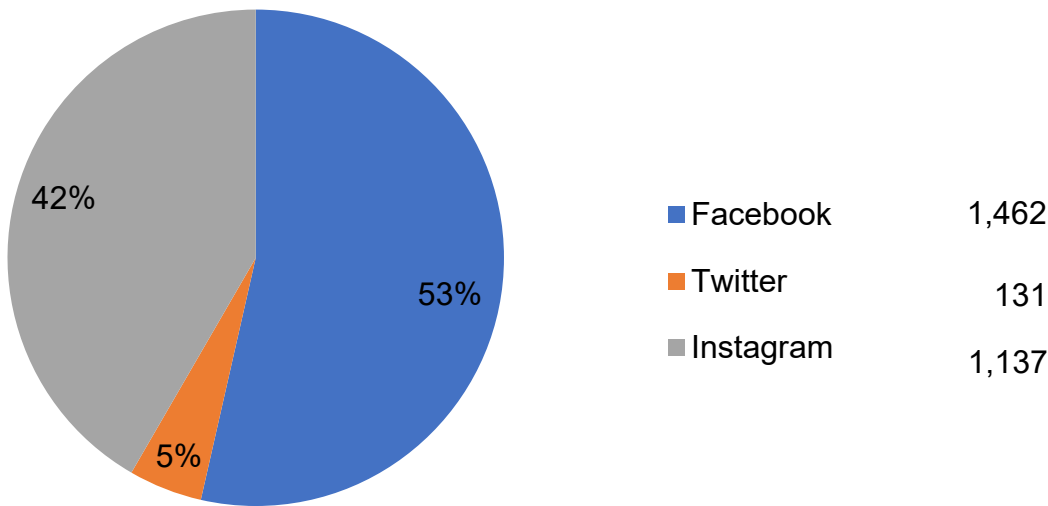
**Projects:** Continue to support Human Resources department with posting of local vaccination clinics and testing sites, as well as, sharing on other social media pages; continue outreach to school districts and youth organizations regarding School Pass Pilot Program opportunities; continue marketing of contactless fare payment demonstration project and Transit App, support CAL-ITP in recruitment of volunteers in preparation for eligibility verification tool launch; coordinate swag purchase in collaboration with CSUMB, work with consultant on Brand Development project, support Planning area with communications of upcoming service changes, participate in Enterprise vanpool start-up team discussions, continue coordination of Annual Report.

**Collaborative/Meeting/Committees:** Attended Digital NEST’s 7<sup>th</sup> Birthday; MST Board Meeting; Marketing, Outreach and Customer Service Team meeting, Mobility Outreach meeting, Monterey Senior Day Planning meeting, Greenfield USD Community Collaborative, October ARN meeting, CAL-ITP/MST Customer Service Weekly Check In; Service Implementation Team meeting, Brand Development Committee meeting, Emergency Operations Committee (including sub-committees), as well as monthly MST Employee Townhall meeting.



Social Media Performance:

Social Fans

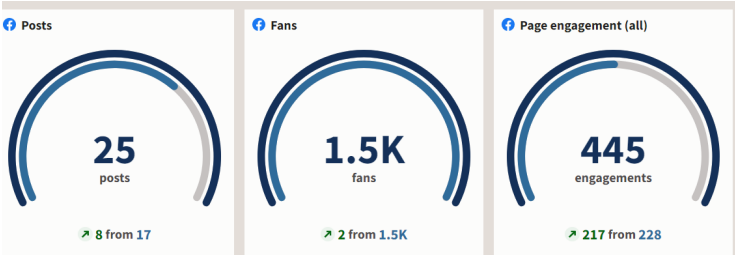


Overview by Social Media Platform:

Twitter



Facebook



## Instagram



**Notes:** On Twitter, "following" someone means that you will see their tweets (Twitter updates) in your personal timeline. Twitter lets you see who you follow and also who is following you. Followers are people who receive other people's Twitter updates.

A Facebook "fan" is a user who likes a particular Facebook page. Users who "like" a page are able to receive updates from that page's administrator through status updates, posted content, and event invitations. A list of pages a fan has liked will appear on his or her profile page.

"Engagement" is the sum of likes and comments received by all posts.

"Traffic" is the total number of clicks on all the links posted.

## Planning Update

During the month, staff efforts continued to be focused on the COVID-19 pandemic. The December 11th service change was being finalized with bus schedules adjusted to match staffing levels.

CSUMB continued discussion with MST on a Spring 2022 contract to continue the U Pass Program. Several meetings took place to negotiate the terms of the agreement.

Staff continued to resolve issues with the Automatic Passenger Counters (APCs). MST received provisional certification from the National Transit Database (NTD) for a portion of the fleet earlier in 2021, with the condition that the data yield be improved. During the month of November Staff met with various departments to diagnose the issues and bring findings to the contractor in December.

Work continued on finalizing the infrastructure plans for the south county service plan. Staff has been carefully determining scopes of work, stop by stop, for new bus stops in each of the four south county cities. Staff will send the draft scopes of work to the cities in December to obtain cost estimates and begin various planning processes in order to complete the work in 2022.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County and Association of Monterey Bay Area Governments.

**ATTACHMENT 4b**

Date: February 1, 2022

To: C. Sedoryk, General Manager/CEO

From: Lisa Rheinheimer, Assistant General Manager; Michelle Overmeyer, Director of Planning /Innovation, Andrea Williams, General Accounting & Budget Manager; Michael Kohlman, Chief Information Officer; Kelly Halcon, Director of Human Resources/Risk Management; Sonia Wills, Customer Service Supervisor.

Subject: **Administration Department Monthly Report – December 2021**

The following significant events occurred in Administration work groups for the month of December 2021:

### **Human Resources**

A total employment level for December 2021 is summarized as follows:

<b>Positions</b>	<b>Budget FY22</b>	<b>Actual</b>	<b>Difference</b>
Coach Operators F/T	126	115	-11
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	(1)	(0)	(-1)
Operations Staff	33	27	-6
Maintenance & Facilities	55	46	-9
Administrative (Interns 1 PT)	36	32	-4
<b>Total</b>	<b>251</b>	<b>220</b>	<b>-31</b>

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

<b><i>December Worker's Compensation Costs</i></b>	
<i>Indemnity (paid to employees)</i>	\$22,536.33
<i>Other (includes Legal)</i>	\$8,190.02
<i>Medical includes Case Mgmt, UR, Rx &amp; PT</i>	\$19,122.46
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,917.75
<b><i>Total Expenses</i></b>	<b>\$64,474.89</b>
<b><i>Reserves</i></b>	<b>\$774,645.52</b>
<b><i>Excess Reserved</i></b>	<b>(0)</b>
<b><i># Ending Open Claims</i></b>	<b>37</b>

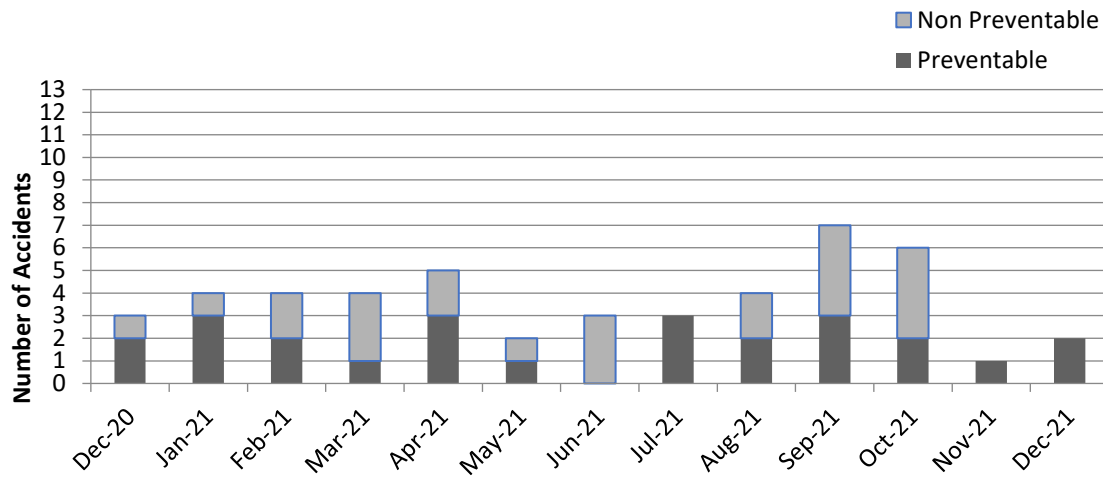
## Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	10
Post-Accident/Incident Re-training	5
In-Service Training-Forklift Certification and Familiarization	14
Harassment Prevention for Transit Employees	52
In-Service Training: Refresher/Familiarization for MCI buses	47
In-Service Training: 2021 Gillig Zeb Low Floor Familiarization Training	13
Maintenance Safety Training: Electrical safety, bbp and cold weather	16
Liebert Cassidy Whitmore: A guide to implementing public employee discipline	4
Federal Transit Administration: DOT/FTA 2021 Transit Construction Workshop	1
In-Service Training: Salinas Street at W. Alisal Successful Right-Hand Turn	10
Alvarez Technology Group, Inc: Security Training-Sec-105	6
Delay and Laredo: Hearing Officer Training	8
MST Staff: AB1825 Harassment Prevention Education and Training	27
Transit Safety Institute: Effectively Managing Transit Emergencies Course	1

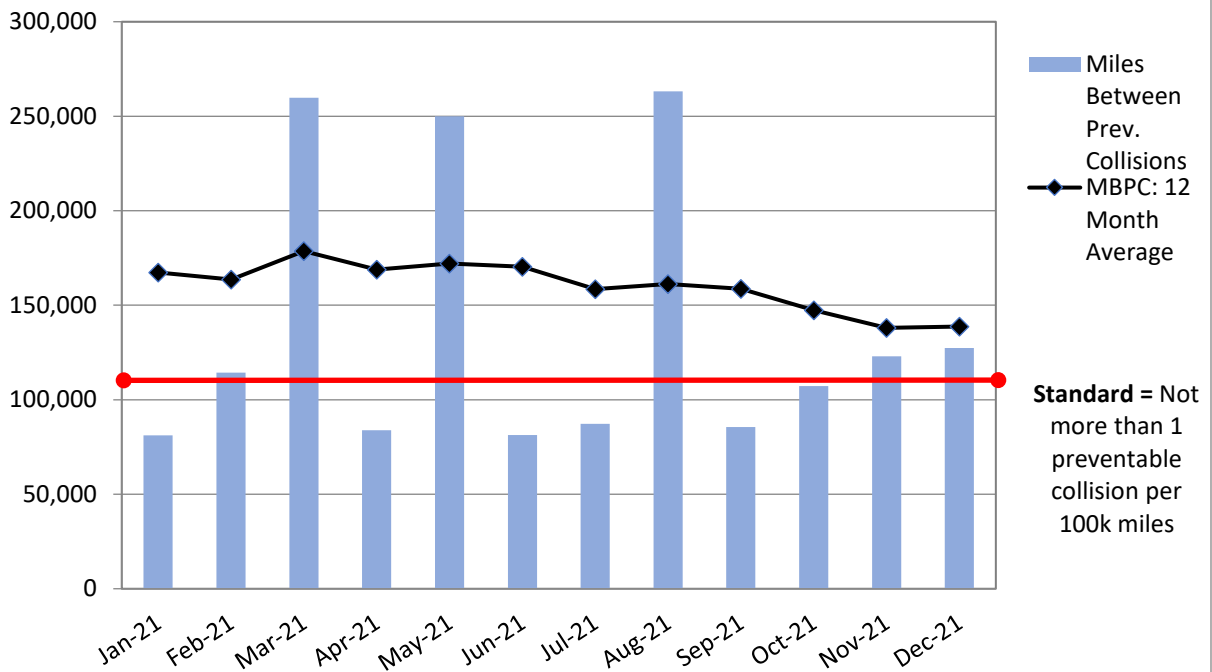
## Risk Management

	December 2021 Preventable		December 2020 Non-Preventable	
Description	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	0	0	0
MST Preventable Accidents	2	0	2	1
<b>TOTAL</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>1</b>

## Accident Statistics



## Monthly Miles Between Preventable Collisions (MBPC) with 12 Month Rolling Average



## Customer Service Update –

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	December 2020	% of reports received**
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	0	0		0.0%	1	3.1%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	0	0		0.0%	0	0.0%
Employee Other	4	6	3*	28.6%	4	12.5%
Facilities Vandalism	0	0		0.0%	1	3.1%
Fare / Transfer Dispute	1	1	1/1*	5.7%	1	3.1%
Full Bus / Left Behind	0	0		0.0%	1	3.1%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	3	0		8.6%	2	6.3%
Improper Employee Conduct	3	0	2	8.6%	4	12.5%
Inaccurate Public Information	0	0		0.0%	0	0.0%
Late Arrival	0	1	1*	2.9%	0	0.0%
Late Departure	1	1	1/1*	5.7%	0	0.0%
No Show	1	1		5.7%	1	3.1%
Off Route	0	0		0.0%	1	3.1%
Overcrowding	0	1	1*	2.9%	0	0.0%
Passed By	2	2		11.4%	7	21.9%
Passenger Conduct	1	0		2.9%	0	0.0%
Passenger Injury	0	0		0.0%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	2	0	2	5.7%	1	3.1%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	0	0		0.0%	0	0.0%
Service Animal	0	0		0.0%	0	0.0%
Service Other	2	0		5.7%	6	18.8%
Service Schedule	0	1	1*	2.9%	0	0.0%
Taxi	0	0		0.0%	1	3.1%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	0	1	1*	2.9%	1	3.1%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Sub total reports	20	15				
Grand Total MST and *Other Provider		35		100.0%	32	100.0%

Employee Compliment  
Service Compliment

1

1

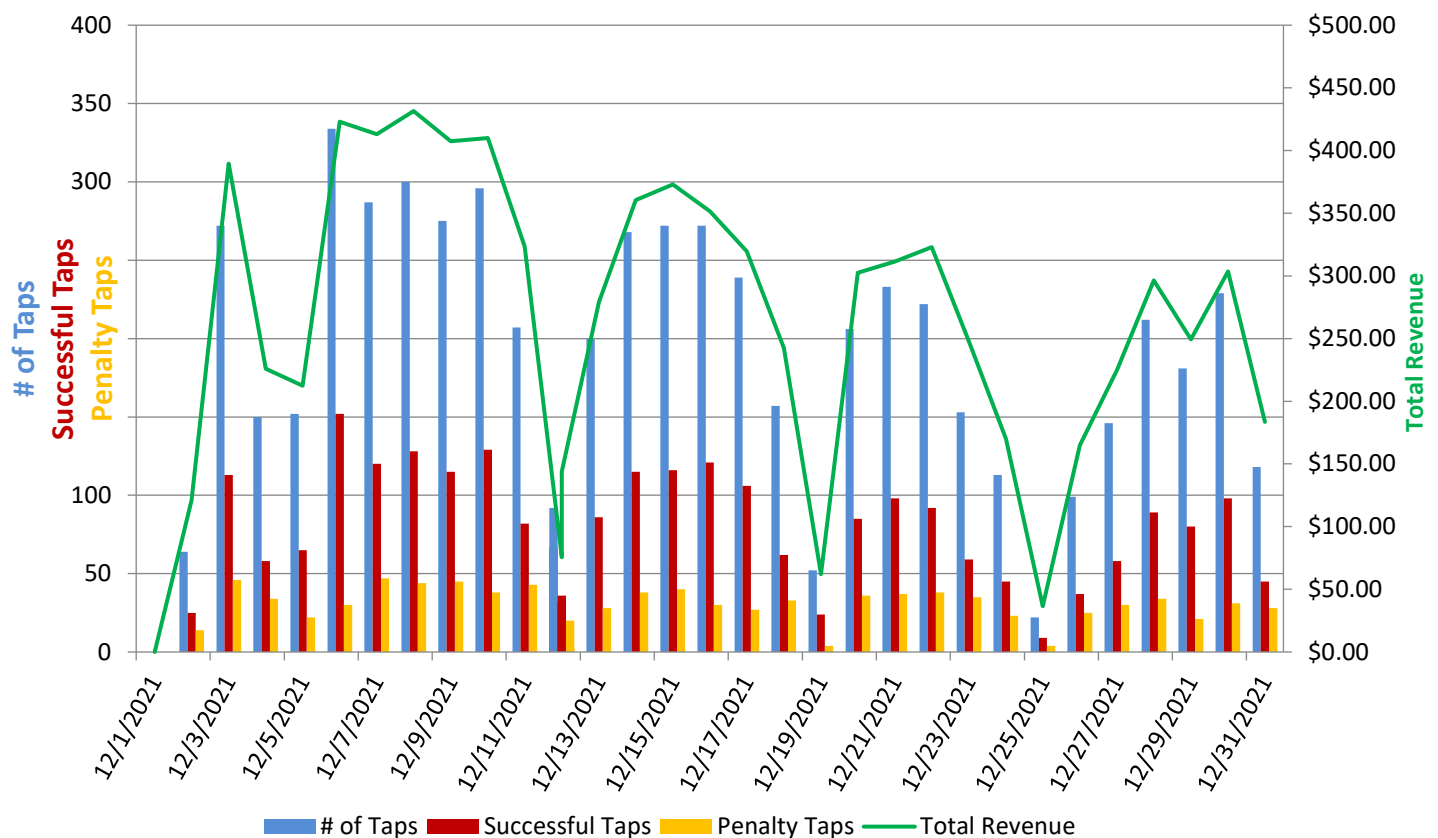
\*Operated by MV Transportation or taxi provider

\*\*Numbers may not add up exactly due to rounding

**Contactless Tap to Pay:** During the month of December, MST received a total of 5,890 taps, a decrease of 16.1% from November. There were 2,480 successful journeys where the passenger tapped on when they boarded and again when they got off. There were 928 penalty taps where the customer only tapped on and did not tap off, resulting in a \$3.50 penalty fare being assessed.

Since launching the demonstration project on May 11, there have been a total of 40,091 taps, of which 17,073 trips were successful. Total revenue collected to the end of December from passengers using contactless payment was \$56,164. The numbers are steadily increasing and it is staff's hope that as passengers get used to using the new technology, this will be their preferred method of payment.

### Contactless Tap to Pay Report December 2021



## **Finance Update**

### **General Accounting/Accounts Payable**

During the month of December, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Staff worked with our external auditors, Eide Bailly LLP, to complete MST's Comprehensive Annual Financial Report for FY 2021. Additionally, staff is continuing to track all COVID-19 related expenses necessary to claim expense reimbursements from federal assistance in the coming months.

### **Payroll**

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

### **Grants**

During the month of December, staff drafted, followed up on, responded to, and submitted pending applications, requests for reimbursement, and program reporting under the 5307 Traditional, 5307 CRRSAA, LCTOP, 5339 Bus and Bus Facilities, TIFIA programs, 5307 ARP Act, and Clean California Grant Programs. In addition to attending several webinars for future grant opportunities, staff also participated in webinars regarding the Transit and Intercity Rail Program, Active Transportation Program, and Clean California Program. Staff also participated in several meetings regarding current and future projects including bus procurements, shelter replacements, the South County Maintenance and Operations Facility, and the Fort Ord Building Removal Project. Update meetings with internal staff were ongoing to address status changes to various active or pending grants and requests for reimbursements. Staff also worked to provide requested documentation for the annual audit and National Transit Database Reporting.

### **Procurements and Purchasing**

During the month, procurement efforts were focused on assisting with a Request for Proposals for contracted transportation services and final design for the SURF! Busway and Bus Rapid Transit project. Staff also attended meetings for the implementation of a new accounting system to replace the existing system which has reached its useful life and is no longer supported by our vendor. Contract management issues were tracked including for janitorial services and automatic passenger counters. Staff assisted with finalizing the Spring semester contract with CSUMB. Staff worked with an auction house on actions needed to retire buses which had reached their useful life. Staff also attended a meeting with a vanpool provider. Finally, staff monitored the uniform services contract and assisted with setting up the tire contract for the South County Operations and Maintenance Facility.



## Information Technology Update

### **Administrative Technology:**

- **Tangicloud:** Preparations for migration from the current Navision financial management system to the Tangicloud/Microsoft Dynamics system continue, with UAT (User Acceptance Testing) and final adjustments expected to begin in January of 2022.

### **Operations Technology:**

- **Station signage:** Over the last few months, I.T. has been noting an increased failure rate in the displays located in our transit stations/stops. Combined with the current electronics “chip” shortage as well as the overall age of the equipment, getting repairs and replacements has become increasingly difficult as manufacturers prioritize chip development to currently available products. Because of these converging challenges I.T. is anticipating that we may no longer be able to obtain the items needed to service these systems, possibly as soon as the end of FY 2021/22 and certainly by FY 2022/23. Given this, I.T. is recommending that we begin researching and testing replacement systems in the beginning of CY 2022, with a tentative plan to phase in new signage and recycle/cannibalize the older signage for repairs via a “rolling upgrade” over the course of FY 2022/23.
- **Lead times on various operations technology items:** Similar to the specific issue with our Station Signage, I.T. is seeing a general overall increase in the lead times with obtaining replacement or updated technology items that impact our overall operations. This appears to be spanning not just physical replacement equipment (which is rooted in the lack of manufacturing capacity and world-wide logistics challenges) but digital items as well (software license renewals, software updates, support and replacement projects that are being delayed due to a shortage or personnel on the vendor side. While the physical items issue can be somewhat mitigated by increasing stock-on-hand of certain items (at a short-term budget impact), projects impacted due to a lack of human resources on the part of our vendors and outsourced services will continue to be difficult to predict and plan for in FY 2022/23.
- **TransitMaster:** With the TransitMaster virtual environment completed, testing and evaluation ahead of a production deployment continues.
- **Contactless Fare System:** Over the November and December timeframe I.T. began to see a small rise in hardware failures associated with the Contactless Fare System. In working with the Operations Team, we are currently in a process of elimination with respect to potential causes. Because of the increase, our supply of spare units has been reduced. However, at this time supply has

been sufficient to maintain our deployed systems and we are expecting additional units to arrive in January of 2022.

### **Cybersecurity:**

- **Log4J:** Beginning in late November, a software flaw was identified in a product that is widely used in I.T. systems worldwide. Generally known as the Log4j vulnerability, it carried a CVSS rating of “10” on a scale of 1-10 (with 10 designated for the highest risk flaws). I.T. immediately began taking measures to review its systems to determine a mitigation and update plan, working with a number of vendors to ensure this was addressed in a timely manner. A special thanks goes out to Alvarez Technology for their assistance in this work.
- **DHS Directive:** In late November the Department of Homeland Security issued Directive IC-2021-01, which is a set of targeted recommendations for transportation operations that do not currently fall under their recent cybersecurity requirements for larger operations (SD-1582-21-01). While the directive makes these recommendations and not requirements, given that they are requiring compliance for larger organizations for CY 2022, it is I.T.’s anticipation that, like those larger organizations, every transportation operation will be expected to comply by CY 2023 and has begun the process of reviewing what compliance will entail.
- **December Advisories:** Overall, the MS-ISAC (Multi-State Information Sharing and Analysis Center) issued approximately 30 cybersecurity advisories in December of 2021 that were considered potentially critical to Public Agencies.

### **Marketing Update**

#### **MST RealTime Usage:**

<b>2020</b>	<b>Text</b>	<b>RealTime Phone</b>	<b>CSR Phone</b>	<b>App Sessions</b>	<b>App Users</b>
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**Transit App:** For the month of December, there were a total of 216 downloads for the Transit App. The top three most popular routes that users tapped from the home screen were JAZZ B with 5760 taps, JAZZ A with 5167 taps, and Line 18 Monterey-Marina with 3,335 taps.

**Published news stories include the following:** “Transportation” (Chamber Connection – Business Roundtable, 12/14/21), “Monterey-Salinas Transit to transition toward zero-emission fleet” (Monterey Herald, 12/20/21).

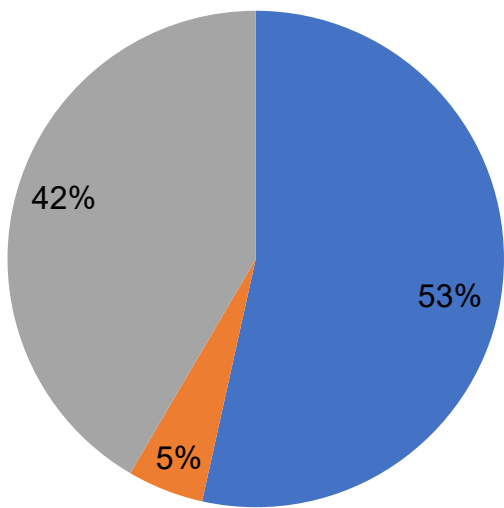
**Press releases sent include:** “Monterey-Salinas Transit (MST) Service Changes Go into Effect Saturday, December 11th and Saturday, December 18th” (12/03/21), “Monterey-Salinas Transit (MST) Unveils Zero Emissions Bus Plan” (12/15/21), “MST To Provide Limited Bus Service for the Holidays” (12/20/21), “Monterey-Salinas Transit (MST) Announces Discount Contactless Fares for Riders 65+ With Launch of Benefits Eligibility Website” (12/20/21).

**Projects:** Continue to support Human Resources department with posting of local vaccination clinics and testing sites, as well as, sharing on other social media pages; continue outreach to school districts and youth organizations regarding School Pass Pilot Program opportunities; continue marketing of contactless fare payment demonstration project and Transit App, support CAL-ITP in recruitment of volunteers in preparation for eligibility verification tool launch; continue management of MST 50 year anniversary celebration ideas (swag, event coordination, etc.); continue brand development process; initiate creation of 2022 passenger calendars; coordinate service request for 2021 First Night Shuttle service in Monterey; finalize Annual Report creation.

**Collaborative/Meeting/Committees:** Attended MST Board Meeting; Marketing, Outreach and Customer Service Team meeting, Greenfield USD Community Collaborative, December ARN meeting, CAL-ITP/MST Customer Service Weekly Check In; Service Implementation Team meeting, COVID EOC meeting, as well as monthly MST Employee Townhall meeting.

Social Media Performance:

Social Fans



Facebook	1,464
Twitter	136
Instagram	1,133

Overview by Social Media Platform:

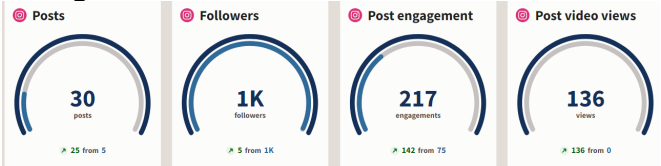
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**Notes:** On Twitter, "following" someone means that you will see their tweets (Twitter updates) in your personal timeline. Twitter lets you see who you follow and also who is following you. Followers are people who receive other people's Twitter updates.

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"Engagement" is the sum of likes and comments received by all posts.

"Traffic" is the total number of clicks on all the links posted.

## **Planning Update**

During the month, staff efforts continued to be focused on the COVID-19 pandemic. The December 11th service change was finalized and implemented with bus schedules adjusted to match staffing levels. As part of the December 11 Service Change, the new South County Operations and Maintenance Facility (abbreviated 'SCO') was opened and became operational Monday through Friday. All routes serving South County Monday through Friday will operate out of SCO. More routes, including the proposed South County City Circulator buses (Conceptual Lines 31, 32, 33, and 34), will be added as South County transit demand continues to grow. In addition, because of this new facility allowed for better efficiency of service, scheduling staff was able to add four new express trips on Line 23 (Line 23X) without increasing the staffing requirements. Staff will monitor Line 23X productivity and on time performance over the coming months.

Negotiations were completed with CSUMB, and a final agreement was executed for a Spring 2022 contract to continue the U Pass Program.

Staff submitted finalized scopes of work to each of the South County Cities to begin preparations for the installation of bus stops for the new routing of Line 23 and fixed circulator routes. The first step in the process will be to obtain a cost estimate for the work to be performed. It is anticipated that process times will vary by city, but Line 23 and circulators will be implemented incrementally once work is complete. There is not an anticipated completion date for this work yet.

Staff is continuing to work with the Automatic Passenger Counter contractor, UTA, to resolve data yield issues and maintain NTD certification. Staff is currently reporting APC ridership figures in the monthly Board Reports due to the certification. NTD requires that the APCs be re-certified by the end of FY2021-22. Staff will continue to work with UTA to resolve and correct the issues and re-certify with NTD by the end of FY2021-22.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County and Association of Monterey Bay Area Governments.

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**FY 2021/22 and 2022/23  
Project Action Plan Update  
December 31, 2021**

1. Finalize Comprehensive Operational Analysis and begin implementation of board approved service changes along with supporting staffing plan. June 2022

**Status:** In process and on schedule.

2. Renew and redefine post-COVID partnership programs for Hartnell College, Monterey Peninsula College, CSUMB, City of Monterey/Monterey Bay Aquarium and Presidio of Monterey. July 2022

**Status:** Completed. Staff negotiated a new contract with CSUMB, Hartnell, and MPC community colleges for the 2021-2022 school year. City of Monterey/Monterey Bay Aquarium agreement was made for Monterey Trolley service in summer 2021 with significant support from MST's federal COVID relief funding. Discussions have begun and will be finalized before trolley service is scheduled for summer 2022. June 2022.

3. Begin implementation of ZEB equipment and infrastructure and develop long term funding plan to include public private partnerships. December 2021.

**Status:** In process and on schedule. MST submitted it's Board-adopted ZEB Rollout Plan to the California Air Resources Board (CARB) for review, comment, and approval.

4. Complete construction and commence operations from South County Operations and Maintenance Facility (SCO). December 2021

**Status:** Construction completed in August 2021 and successfully launched operations and maintenance activities in December 2021.

5. Complete environmental and preliminary engineering (July 2021), begin final design, and continue documentation for FTA Capital Investment Grant (CIG) project evaluation, rating, and approval for SURF! Busway and Bus Rapid Transit Project. June 2022

**Status:** California Environmental Quality Act environmental documentation and 35% construction plan complete. Federal environmental documentation in progress. Final design consultant selected and scheduled to begin February 2022.

6. Complete demonstration of contactless fare payment and mobile ticketing solution and determine future deployment of technology. July 2022

**Status:** A 6-month extension of demonstration to ascertain feasibility of customer discounts and reducing penalty fares was achieved.

7. Conduct fixed facility review for location new/rehabilitated Salinas Operations and Maintenance Facility. June 2023

**Status:** No grant funds have been secured. Staff will begin procurement process for study with general funds.

8. Develop and implement MST Branding initiative per Marketing Plan. July 2021

**Status:** Staff is working with consultant and considering delaying implementation until September 2022 to coincide with MST 50<sup>th</sup> anniversary and implementation of new service network.

9. Execute contract for purchased transportation services to include Fixed Route, On Call, and RIDES Paratransit service. May 2022.

**Status:** On schedule with contract award expected in January 2022. Successful proposer will begin operating with a new contract in July 2022.

10. Upgrade/replace MST voice communication systems. December 2021

**Status:** Completed

11. Promote and participate in planning efforts for autonomous vehicle infrastructure where such technology would best support MST operations. June 2023

**Status:** No action taken to date.

12. Initiate East Alisal Bus Rapid Transit and Salinas Transit Center Relocation Study as funding allows. January 2022

**Status:** Staff continues to seek funding for E. Alisal BRT. Staff will coordinate with City of Salinas and Taylor Farms for funding to procure consultant to complete federally-required relocation analysis.

13. Initiate research to determine levels of community support for local funding initiatives to support long term investments including fixed route operations, bus rapid transit and zero emission bus equipment/infrastructure investments. June 2023

**Status:** No action taken to date.

14. Seek opportunities to identify how MST services and amenities can better support the mobility needs of Monterey County homeless populations. September 2022

**Status:** No action taken to date.



15. Initiate comprehensive campaign to promote increased diversity, inclusion, and employment of underrepresented sectors of the MST workforce. September 2021

**Status:** MST Civil Rights Officer is working on multiple fronts to seek job applicants from more diverse locations; partnering with project managers of the SURF! Busway and BRT and the Comprehensive Operational Analysis to analyze the impacts of major MST projects on disadvantaged and underrepresented communities; and, participating in the MST Branding effort to ensure we recognize issues of diversity, equity and inclusiveness.

16. Develop plan to address outdated information technology legacy systems and continue implementation of 2019 – 2021 Information Strategic Action Plan. December 2021

**Status:** With the onboarding of a new Chief Information Officer (CIO), a review process has begun of the current state of these systems with the goal of an operational upgrade/replacement outline in the 1<sup>st</sup> quarter of 2022.

17. Investigate an MST vanpool program to supplement existing fixed-route and mobility services. June 2022

**Status:** Staff has initiated discussions with *Commute with Enterprise* and will be proposing funding in the MST Budget for FY2023-2024.

#### Emerging Issues:

1. Salinas Transit Center relocation request.
2. Excess property review.
3. New software implementation.
4. Collective Bargaining Agreement with the ATU and MSTEa MOU.
5. Administrative Compensation and Class Study completion.
6. Initial review of information technology items including but not limited to cyber security, outdated IT infrastructure, and document management.
7. MST Fare Policy as it relates to the Comprehensive Operational Analysis Network Redesign implementation.

## **FY 2022 Ongoing and Recurring Action Items**

1. Continue efforts to ensure passenger and employee safety and security.
2. Continue transit activities within board adopted operational and financial performance standards.
3. Continue efforts to finance and maintain a state of good repair for MST fleet and facilities.
4. Maintain ongoing community partnerships and seek new opportunities as appropriate.
5. Develop and implement service levels, facilities, policies, and procedures appropriate to funding availability and community requirements.
6. Actively participate in state and national trade associations to support issues of local concern.
7. Continue employee training and development opportunities through partnerships with local colleges, universities, and vendors.
8. Provide administrative support in service to Monterey County Regional Taxi Authority and Monterey-Salinas Transit Corporation.
9. Ensure compliance with federal, state, and local regulations, and conduct regular review of policies and practices.
10. Adopt and execute federal and state legislative programs.
11. Continue marketing and community outreach programs to promote MST services and educate the communities we serve regarding the benefits of public transportation.
12. Continue board development activities including educational and policy reviews.
13. Continue to adopt policies and adapt practices to ensure safety and cyber security of MST data and telecommunications systems, networks, and programs.
14. Continue to seek funding from grant sources and extra governmental partnerships to maintain and expand mobility services within the communities we serve.
15. Continue programs to support employment diversity, inclusiveness and equity for MST employees and customers.
16. Complete an initial review of information technology items including but not limited to cyber security, outdated IT infrastructure, and document management.

# The Carmel Pine Cone

Volume 107 No. 46

www.carmelpinecone.com

November 12-18, 2021

TRUSTED BY LOCALS AND LOVED BY VISITORS SINCE 1915

## Too early to tell how much Biden's infrastructure bill will affect county

By KELLY NIX

REP. JIMMY Panetta praised the passage of the \$1.2 trillion infrastructure bill that he and other Democratic lawmakers promise will create millions of jobs, solve the supply chain crisis and make big investments in things like water, "clean" transportation and climate resiliency. But it's not clear yet how much of the funds will trickle down to Monterey County.

The House of Representatives Nov. 5 voted 228-206 to pass the so-called Bipartisan Infrastructure Investment and Jobs Act. Thirteen swing-district House Republicans supported the bill, and all but six Democrats OK'd it. President Joe Biden is expected to sign the bill Monday.

Panetta, a Democrat, said the massive spending plan will create millions of "good paying" jobs, fix the ongoing supply chain problem, help prevent wildfires, enhance rural broadband, and fight the effects of climate change, among other things.

### Bridges and airports

"I'm proud that last week Republicans and Democrats came together and passed the Bipartisan Infrastructure Investment and Jobs Act," Panetta said.

Most Republicans, though, view the bill as out-of-control government spending that has little to do with actual infrastructure fixes.

San Diego-area Republican Congressman Darrell Issa said the bill "doesn't build anything. It destroys."



Jimmy Panetta

"This bill abuses our national need for infrastructure by holding it hostage," Issa said. "The ransom? More than \$1 trillion in new borrowing, \$400 billion is added to the deficit, and at least two-thirds not spent on physical infrastructure. This was not Congress at its finest."

While California is expected to receive billions of dollars for highways, bridges, water and airport infrastructure, internet connectivity and other programs, it's too early to tell how much Monterey County and the Monterey Peninsula will receive, Panetta said.

Once the bill becomes law with Biden's signature, federal agencies will determine just how the taxpayer dollars will be spent.

"I plan to work directly with local counties, cities, and stakeholders to assist them in the application process and provide advocacy so that our infrastructure

needs are met with this federal funding," Panetta told The Pine Cone.

### Still studying

Western states are to receive \$250 million for desalination projects, and California is expected to get \$3.5 billion for "water infrastructure." Monterey Peninsula Water Management District general manager Dave Stoldt said the public agency is still studying the bill to figure how much the Peninsula — which has one of the most dire water problems in the state — will get.

Funding for water-related projects also includes \$1 billion for water recycling and

See BILL page 18A

## BILL

From page 6A

\$1.15 billion for water storage and conveyance systems.

Although the bill also includes \$39 billion in national public transit investments, Monterey-Salinas Transit is still awaiting details on how much the agency will get and how it will affect local programs. However, MST CEO Carl Sedoryk said it "places an emphasis on investments in zero-emission buses and infrastructure."

### Rapid bus lanes

"This bill will help MST achieve a 100 percent zero-emission fleet as required under state regulations," Sedoryk told The Pine Cone. "MST will also be able to seek funds for a desperately needed rehab and replacement of our 40-year-old Salinas op-

erations and maintenance facility."

The bill, he said, could also help investments in high-speed bus lanes, improvement in service between the Monterey Peninsula and the Salinas Valley and other programs.

The bill provides \$7.5 billion in taxpayer dollars to build a "national network" of electric vehicle charging stations, which Panetta said would "accelerate" Americans' adoption of electric vehicles, and \$65 billion to "ensure every American has access to reliable high-speed internet."

"Exactly like we did in the American Rescue Plan, that was passed earlier this year and provided millions of dollars to communities here on the Central Coast to fight the Covid-19 pandemic, it will be my responsibility to continue to fight for my constituents by ensuring that we get the necessary amount of federal funding for our much-needed infrastructure projects," Panetta said.

html

## Zoning changes would change the face of downtown Salinas.

Celia Jiménez

Nov 12, 2021



A revitalization program for Salinas' downtown neighborhood has already begun, with changes to the streetscape and a newly installed arch. Proposed changes would allow more development.

DANIEL DREIFUSS

Imagine Main Street in Salinas bustling with restaurants, coffee shops, downtown residents and passersby; imagine multi-story, multi-use buildings where residents can go downstairs to grab a drink or buy groceries. A more lively and urban environment at the heart of the largest city in Monterey County is envisioned where there are currently largely empty parking lots.

This scenery would become part of downtown Salinas if City Council approves the Downtown Parking Lot and Intermodal Transportation Center Rezone Project and developers proceed to build it out.

The plan involves the development of up to 500 housing units (studios and one – or two-bedroom apartments) that would be built over a five-year period, providing 125,000 square feet of commercial use on the first floors. It also aims to increase walkability, use of bikes and public transportation.

In order to implement this vision, the council first has to approve zoning changes to six properties. They are four city-owned parking lots (1, 5, 8 and 12), the permit center and parking garage and part of the Intermodal Transportation Center. The concept would also require a general plan amendment for three of the parcels.

The changes would align with the city's 2015 Vibrancy Plan and would be designed to attract developers with proposals to build high-density housing.

One concern that came up during an Oct. 20 Salinas Planning Commission meeting is the reduction of available parking. Currently, the six properties affected provide 1,433 parking spaces; if the plan is approved and built, those spaces will no longer exist.

City Planning Manager Lisa Brinton said they are exploring options such as building a parking structure; city officials are in discussions with the county to develop a joint structure on Gabilan and Church streets behind City Hall. Other options include offering daytime – or nighttime-only parking passes.

City Councilmember Steve McShane says the city has been working on this concept for a decade. "Nearly 40 percent of our downtown city center district is parking lots, and most of them are owned by the city. So why not incentivize housing, commercial and retail that's near mass transit and fosters walkability?" McShane says.

The rezoning proposal has received letters of support from Monterey-Salinas Transit and nonprofit LandWatch Monterey County. Sloan Thomas Campi, planning manager at MST, wrote it would increase public transportation usage and create opportunities to develop new routes.

Michael DeLapa, executive director of LandWatch, said the project's density would support affordable housing – in contrast to the sprawling low-density developments that are most prevalent in California. “We think that that's bad for communities and bad for the cost of housing,” DeLapa says. This model represents the flipside.

The Planning Commission voted to recommend adopting the general plan amendment and approving the zoning change. Council is scheduled to vote on the proposal Tuesday, Nov. 16.

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Celia Jiménez

# Feds Block Billions of Public Trans Money for California



Published 2 months ago on November 11, 2021

By **Associated Press**





A Fresno Fax Q bus at a bus stop. (GV Wi

SACRAMENTO — The federal government says California is ineligible for about \$12 billion in public funding because of a long-running dispute over changes to the state's public pension law that the administration recently determined are improper.

Federal law says state and local agencies must protect the interests of their employees to be eligible for federal public transit grants. A state law that took effect in 2013 made changes to California's public system, including making pensions less generous for new employees.

The Sacramento Bee reports the U.S. Department of Labor recently determined those changes were improper because they were imposed by law instead of collectively bargained with public employee unions.



The federal government's latest decision means the state would be ineligible for about \$9.5 billion set aside for California public transit agencies in the infrastructure bill Congress approved last week. California would also forfeit about \$2.5 billion in grants for public transit that were part of the most recent federal coronavirus relief legislation.

"This relief funding has served as a lifeline for them, and in the absence of these federal dollars flowing to California transit agencies, we will absolutely see a reduction in service and losses in our workforce. It will be more difficult for agencies to rebound," said Michael Pimentel, executive director of the California Public Transit Association, a nonprofit representing public transit agencies in the state.

## Pension Law Change Long Disputed

State and federal officials have been arguing over this funding since the pension law was passed nearly a decade ago. After former President Barack Obama's administration blocked grant funding for two California transit agencies, the state sued and won. But that decision only applied to the Sacramento Regional Transit District and Monterey-Salinas Transit.

In 2019, former Republican President Donald Trump's administration ruled the state's pension law unconstitutional, making it ineligible for public transit grants. But Democratic President Joe Biden's administration reversed that decision on Oct. 28.

California U.S. Sens. Dianne Feinstein and Alex Padilla, both Democrats, have urged the Biden administration to overturn the decision, saying it was "at odds with multiple state and federal court decisions and Labor Department precedent."

California Gov. Gavin Newsom, a Democrat, called the Labor Department's decision "extremely concerning" in a letter to U.S. Labor Secretary Marty Walsh on Wednesday. Newsom argued the pension changes would "impede labor unions' collective bargaining rights, noting unions have negotiated new contracts since the 2013 state law took effect."

A letter from the U.S. Department of Labor says the state pension law "continues to interfere with the collective bargaining process regardless of the specific terms of workers' collective bargaining agreements now in existence."





# BUSINESS ROUNDTABLE

Bi-Weekly Roundtable and Recap

**11/16/2021 – 10:00 AM**

MISSION: success in two stages of the Coronavirus threat: 1.) response to the immediate threat - 2.) economic recovery when the threat diminishes.

## **Recap**

6. Transportation. MST is hiring. Issued 400+ day passes for people who

obtained vaccinations

With proper planning, riding the bus in Monterey County is convenient, affordable and climate-friendly.

Nov 20, 2021

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David Schmalz



**David Schmalz here**, thinking about how, at various times in my life, there were years where I would barely ever get into my car.

**When I lived in San Francisco from 2009-2013**, I biked almost everywhere I went, including every weekday at 6:45am, when I would cycle across the entire city, from Bernal Heights to Fort Mason, where I had to be at work at 7:30am. But when I wasn't on my bike, I was probably on a bus (sometimes I'd even put my bike on the bus' bike rack) or a train. The only times I got in my car was for a big shopping trip, to head out of town, or to move it for street cleaning.

**Ditto for Japan, where I lived from 2002-2004**. Where I lived in Kochi there were no bike lanes, but the main thoroughfares had very wide sidewalks (and very few pedestrians in commuting times), which were jam-packed with people on bicycles every morning and evening on the way to and from work or school. (Delightful side note: Nobody locked up their bikes when parking them at a rack, because nobody would steal them.)

**This is on my mind now** because, for the first time in years, I recently got on a bus in Monterey County.

**A friend was in town last weekend visiting from the East Coast.** After a glorious hike at Pinnacles National Park on Saturday, he said he wanted to check out Monterey's waterfront—specifically the Dust Bowl Brewing taproom.

**Knowing high-octane beverages would be consumed, driving was off the table.** I considered Uber or Lyft, but thought better of it: Where I live in Seaside is a short walk to a bus stop, and I figured riding a bus would be cheaper, and guilt-free. And it was surprisingly convenient thanks to an smartphone app called Transit, which is free to both use and download.

**I wrote about the app in 2017** when Monterey-Salinas Transit synced it with their routes, and it's been on my phone ever since. It tells you which bus (or buses) to take to get where you want to go, and exactly when the bus is arriving in real-time. A more recent MST innovation (though not one I took advantage of on this occasion) is [contactless payments](#).

**The bus ride itself was low-stress**—my friend and I were able to chat without me worrying about the road. And when you're not driving, you can see a lot more—everything on the side of the road suddenly opens up.

**In a county such as Monterey** (which for the most part was developed around the automobile, and as such is mostly sprawled out and not built up), travelling by bus is admittedly a lot tougher than it is in major cities. But most Monterey County residents, myself included, could probably do it a lot more, and my recent trip inspired me to pledge to do just that. In a world being transformed for the worse by the climate crisis, and in a region where residents are incessantly complaining about traffic, it seems like the least I, or anyone, can do.

**And this morning, MST General Manager/CEO Carl Sedoryk tipped me off to another good reason to ride the bus:** A 2019 study found that nearly half of the microplastics washing into the San Francisco Bay through storm drains—microplastics that get into seafood, and into us when we eat it—came from car tires.

**Having a livable future will require us all to make some sacrifices.** But it seems to me there are few easier than this: get on the bus.

-David Schmalz, staff writer, [david@mcweekly.com](mailto:david@mcweekly.com)

## Letters to the Editor 11.25.21

Nov 25, 2021

### Wheels on the Bus

I very much appreciated your article on biking and busing (“With proper planning, riding the bus in Monterey County is convenient, affordable and climate-friendly,” posted Nov. 20). It delighted me to hear of your good times on two wheels or six wheels. And most of all, savoring your appreciation for the time in Kochi, Japan.

My wife and I lived in Italy, Greece and Austria for eight years, car-less, and we fell in love with the Good European Urban Car-free Lifestyle. Such that when it came time, we chose San Francisco for that fondly remembered lifestyle. And then we chose retirement to pedestrian-sized and senior-friendly and still car-free Monterey.

We haven’t bought gas, or gripped a steering wheel, for 27 years. And it’s all good. Tom Finnegan |Monterey

I moved here three years ago and do not own a car, so I walk or take the bus everywhere (mostly) I need to go. I don’t find it quite as convenient as you indicated (it’s both more expensive and less convenient than in my former residence in Bellingham, Washington) but the experience of bus use may be quite different for those who need to use it generally as opposed to those who choose to use it on occasion.

I live in Pacific Grove, and typically catch the #2 to Carmel. The problem is the once per hour schedule. If you just miss one you have to sit around a whole hour and that is incredibly frustrating, though it does enhance planning skills. Also, getting to locations like Ryan Ranch, where many medical offices are situated, is so inconvenient that I avoid some medical appointments. This area is depressingly car-centric.

I love public transit and would love to see many more people using it. Convenience and safety are two things that motivate people in this area, and MST needs improvement on both. Sharon Thompson | Pacific Grove





# BUSINESS ROUNDTABLE

Bi-Weekly Roundtable and Recap

**11/30/2021 – 10:00 AM**

MISSION: success in two stages of the Coronavirus threat: 1.) response to the immediate threat - 2.) economic recovery when the threat diminishes.

**Recap**

**7. Transportation.** [MST](#)/TAMC worked collaboratively to remove blighted buildings on Fort Ord along Hwy 1. Near 8th street bridge. Beekeeper removed and relocated hive, sand used for foundation of buildings will stay and be used for ground cover, should be completed by end of year, 95% recycle rate after leads asbestos.





# BUSINESS ROUNDTABLE

Bi-Weekly Roundtable and Recap

**12/14/2021 – 10:00 AM**

MISSION: success in two stages of the Coronavirus threat: 1.) response to the immediate threat - 2.) economic recovery when the threat diminishes.

## **Recap**

7. Transportation. MST. New line in King City Monterey County. Economic Development office will be doing outreach regarding ARPA programs and funding

NEWS > ENVIRONMENT

## Monterey-Salinas Transit to transition toward zero-emission fleet



Monterey-Salinas Transit plans to slowly transition its public transit fleet to zero-emission buses by 2040. (Courtesy Monterey-Salinas Transit)

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To reduce greenhouse gas emissions and improve air quality in the region, Monterey-Salinas Transit plans to slowly transition its public transit fleet to zero-emission buses over the next 19 years.

Announced last week, Monterey Salinas-Transit's first-ever Zero Emissions Bus Rollout Plan compounds an existing goal within the agency to reconcile residents' needs for transportation with concerns for the environment.

"We're really trying to reduce our carbon footprint," said Norman Tuitavuki, Monterey-Salinas Transit chief operating officer.

The plan falls in line with an Innovative Clean Transit regulation adopted by the California Air Resources Board in 2018, which requires all bus fleets across the state to be converted to zero-emissions by 2040. As part of this mandate, small transit operators like Monterey-Salinas Transit are required to submit a zero-emission bus rollout plan to the board by July 2023.

Monterey-Salinas Transit put forward its proposal 18 months early.

"Transitioning our public transit bus fleet is a massive investment and will take federal and state funding partners to accomplish," General Manager/CEO of Monterey-Salinas Transit Carl Sedoryk said in a press release. "However, zero-emissions buses are getting better in terms of range and cost and having an approved plan will provide MST with a competitive advantage when applying for new state and federal funding programs that support investments in zero-emission technologies."

Monterey-Salinas Transit predicts an unfunded financial investment between \$71 million to \$107 million to fully realize its zero-emission future. The investment includes funding for the purchase of zero-emission buses — which start at \$750,000 a piece and climb depending on the type of bus sought after — equipment, and charging/fueling infrastructure. Monterey-Salinas Transit has assured that it is continuously seeking funding opportunities to make its plan a reality. As a further confidence boost, previous success with grant requests for this purpose has proven to Tuitavuki and the agency that although it may take some time, funding options are out there.

In August, the California Department of Transportation awarded Monterey-Salinas Transit a nearly \$560,000 grant from its Low Carbon Transit Operations Program. The funds allowed the agency to purchase a zero-emission bus, purchase renewable diesel for its existing diesel buses, and establish electric bus charging infrastructure at the Clarence J. Wright Operation Division in Salinas.

For future investment, Tuitavuki also noted possibilities opened by the \$1.2 trillion federal infrastructure bill passed in November. Through the legislation, California's transit agencies are expected to receive nearly \$9.5 billion over the next five years for transportation improvement projects like transitioning to zero-emission buses.

"California has a big carveout in the latest infrastructure program," said Tuitavuki. "Hopefully that translates into (acquiring) more zero-emission buses for years."

As of now, Monterey-Salinas Transit has invested in a total of five zero-emission buses, representing 6% of its existing fleet of 86 heavy-duty diesel-powered buses. To widen that percentage, the agency plans to first set its sights on purchasing battery-electric buses, the type of zero-emission bus already included in its fleet. Over time, however, Monterey-Salinas Transit will look more deeply into hydrogen fuel cell buses, as they allow for longer routes and require less time to recuperate between trips, Tuitavuki said.

Battery-electric buses can typically travel anywhere from 150-300 miles on a single charge, though Tuitavuki more typically sees trips on the lower end, he said. Battery-electric buses also take four to eight hours to fully recharge. In contrast, hydrogen fuel buses take around 10 minutes to refuel and allow for longer routes. The problem, Tuitavuki explained, is that the technology for hydrogen fuel buses is still emerging and up-front costs for that mode of zero-emission transportation far exceed that of battery-electric buses, let alone diesel, which normally sell for around \$500,000.

For the time being, Monterey-Salinas Transit hopes getting its zero-emissions bus plan submitted a year and a half ahead of time translates into an advantage as transit agencies in every county of the state start to embark on the same goal of erasing their carbon footprints.

# VENDOR REGISTER- November 2021

## Board Report

MONTEREY-SALINAS TRANSIT DISTRICT

December 17, 2021 2:10 PM

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Vendor Ledger Entry: Posting Date: 11/01/21..11/30/21

Check Date	Check No.	No.	Name	Description	Amount (\$)
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11/03/21	61247	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,858.84
11/03/21	61248	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,858.84
11/03/21	61249	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,774.22
11/03/21	61250	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,774.22
11/03/21	61251	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,656.91
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11/03/21	61253	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,656.91
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11/03/21	61255	NOR11	NORMAN TUITAVUKI	3nts Nov 7-10 Orlando FL APTA Conf	207.00
11/03/21	61256	OSCRAM	OSCAR RAMIREZ	CLASS B PERMIT REIMB	83.00
11/03/21	61257	ROEAND	ROEL ANDAM	CLASS B PERMIT REIMB	83.00
11/03/21	61258	STAHOG	STACY HOGAN	CLASS B PERMIT REIMB	83.00
					16,474.56
11/12/21	61259	ACS10	A & C SIGNS	FY22 GRAPHICS	389.76
11/12/21	61260	ACC40	ACCURATE BACKGROUND, INC	FY22 Background Services - 10/1/21-10/31/21	422.50
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Server Support - Mstfiles, Mstmarch,	291.89
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Server Support - Mstfiles, Mstmarch,	292.69
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 - Agreement Cloudfinder Backup	207.50
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 Connectwise, Auvik, IT Glue Support	1,058.14
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	CJW Network Re-config	1,620.00
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 - Threatlocker	765.00
11/12/21	61261	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 - Agreement CyberProtect Managed Servic	8,000.00
11/12/21	61262	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	12,434.53
11/12/21	61263	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	51.18
11/12/21	61263	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	142.41
11/12/21	61263	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	361.74
11/12/21	61264	APE10	ASAP SIGNS & PRINTING	BRONZE PLAQUE INSTALL	421.74
11/12/21	61265	MEN2S	ASSETWORKS, INC.	EAM Fuel Focus King City Order No. Q-06139-3	13,070.00
11/12/21	61265	MEN2S	ASSETWORKS, INC.	EAM Fuel Focus King City Order No. Q-06139-3	84,912.05
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11/12/21	61267	ATT16	AT&T CALNET		82.17
11/12/21	61267	ATT16	AT&T CALNET		2,443.38
11/12/21	61268	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
11/12/21	61269	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	2,469.39
11/12/21	61269	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	7,056.64
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11/12/21	61271	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	42.27
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11/12/21	61272	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	468.28
11/12/21	61272	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,299.39

## Board Report

December 17, 2021 2:19 PM

MONTEREY-SALINAS TRANSIT DISTRICT

Page 2

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Check Date	Check No.	No.	Name	Description	Amount (\$)
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11/12/21	61273	SAL55	CITY OF SALINAS	ALARM PERMIT FEE	70.00
11/12/21	61274	COM10	COMMERCIAL TRUCK CO.	VEHICLE MAINT PARTS	162.84
11/12/21	61274	COM10	COMMERCIAL TRUCK CO.	412	-30.04
11/12/21	61274	COM10	COMMERCIAL TRUCK CO.	668	-30.04
11/12/21	61274	COM10	COMMERCIAL TRUCK CO.	VEHICLE MAINT PARTS	-56.15
11/12/21	61275	CON50	CONSOLIDATED ELECTRICAL	SUPPLIES for SCO(King City)	123.75
11/12/21	61275	CON50	CONSOLIDATED ELECTRICAL	SUPPLIES for SCO(King City)	17.26
11/12/21	61275	CON50	CONSOLIDATED ELECTRICAL	SUPPLIES for SCO(King City)	143.81
11/12/21	61276	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
11/12/21	61277	DEL50	DELL MARKETING L P	COMPUTER SUPPLIES	2,402.58
11/12/21	61278	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
11/12/21	61279	DIR10	DIRECT TV	TV SERVICE/TDA	160.24
11/12/21	61279	DIR10	DIRECT TV	TV SERVICE/TDA	115.24
11/12/21	61280	EAG01	EAGLE PROJECT MANAGEMENT, LLC	CONSTRUCTION MANAGMENT SERVICES	4,607.93
11/12/21	61281	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	25.57
11/12/21	61281	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	20.75
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11/12/21	61283	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY22 HAZARDOUS WASTE DISPOSAL	707.50
11/12/21	61283	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY22 HAZARDOUS WASTE DISPOSAL	650.25
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11/12/21	61284	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	800.00
11/12/21	61284	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	670.00
11/12/21	61284	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	1,720.00
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	359.06
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	198.59
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	227.28
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	33.72
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	630.76
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	321.69
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	3,985.44
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	203.40
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	52.92
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	340.24
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	19.73
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	574.46
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	125.09
11/12/21	61286	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	287.83
11/12/21	61287	FRA70	FRANCHISE TAX BOARD	GARNISH/2091	125.00
11/12/21	61287	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
11/12/21	61288	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	68.81
11/12/21	61288	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	46.93
11/12/21	61288	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	14.72

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Check Date	Check No.	No.	Name	Description	Amount (\$)
11/12/21	61289	GRE30	GREEN RUBBER-KENNEDY AG	FY22 BUS WASHER SUPPLIES	517.60
11/12/21	61290	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	252.54
11/12/21	61291	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	851.18
11/12/21	61292	HOM10	HOMETOWN TROLLEY	1058	159.28
11/12/21	61292	HOM10	HOMETOWN TROLLEY	1047	107.72
11/12/21	61293	IAN10	IAN FERGUSON	Web hosting, marketing, updates	630.00
11/12/21	61294	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
11/12/21	61295	IPR10	iPRINT TECHNOLOGIES	FY22 TONER CARTRIDGE	110.35
11/12/21	61295	IPR10	iPRINT TECHNOLOGIES	FY22 TONER CARTRIDGE	258.93
11/12/21	61296	KEL20	KELLY-MOORE PAINT CO	FY22 PAINT SUPPLIES	26.80
11/12/21	61296	KEL20	KELLY-MOORE PAINT CO	FY22 PAINT SUPPLIES	158.40
11/12/21	61297	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	33,018.08
11/12/21	61298	KIR30	KIRK'S AUTOMOTIVE, INC.	886	300.66
11/12/21	61299	KOF10	KOFF & ASSOCIATES, INC.	COMPENSATION STUDY	1,123.75
11/12/21	61300	LAN10	LANGUAGE LINE SERVICES	FY22 LANGUAGE INTERPRETATION/TRANSL	110.50
11/12/21	61300	LAN10	LANGUAGE LINE SERVICES	FY22 LANGUAGE INTERPRETATION/TRANSL	110.50
11/12/21	61300	LAN10	LANGUAGE LINE SERVICES	FY22 LANGUAGE INTERPRETATION/TRANSL	110.50
11/12/21	61301	LIF10	LIFT-U	887	103.88
11/12/21	61301	LIF10	LIFT-U	930	65.56
11/12/21	61302	TW11S	LUMINATOR HOLDING LP	FY22 Revenue Vehicle Parts	19.68
11/12/21	61302	TW11S	LUMINATOR HOLDING LP	FY22 Revenue Vehicle Parts	63.74
11/12/21	61303	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	936.87
11/12/21	61304	MON40	MONTEREY COUNTY INFORMATION	Radio Equipment for SCO(King City)	1,571.33
11/12/21	61305	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	601.87
11/12/21	61305	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2382	708.14
11/12/21	61305	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2053	443.12
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	002-248-009 2021/22	2,738.60
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	002-248-010 2021/22	1,506.40
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	003-171-024 2021/22	573.96
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	026-521-031 2021/22	20.72
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	031-151-024 2021/22	32.20
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	031-151-025 2021/22	536.96
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	031-201-012 2021/22	13.02
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	031-201-013 2021/22	24.82
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	031-221-005 2021/22	24.82
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	032-171-005 2021/22	544.36
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	259-011-067 2021/22	565.72
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	259-184-001 2021/22	84.06
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	259-184-002 2021/22	84.06
11/12/21	61307	MON39	MONTEREY COUNTY TAX COLLECTOR	259-184-004 2021/22	8.68
11/12/21	61308	MON51	MONTEREY ONE WATER	SEWER SERVICE	48.72
11/12/21	61308	MON51	MONTEREY ONE WATER	SEWER SERVICE	97.44
11/12/21	61309	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	80.00
11/12/21	61310	MUN11	MUNICIPAL RESOURCE GROUP, LLC.	COSNULTING EVAL OF CEO	6,826.25
11/12/21	61311	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 09/21	623,052.05
11/12/21	61311	MVT11	MV TRANSPORTATION INC.	RAPID RESPONSE TEST SERVER 09/21	457.00
11/12/21	61311	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 09/21	-8,860.70
11/12/21	61311	MVT11	MV TRANSPORTATION INC.	COVID-19 DAILY BUS SANITATION 09/21	9,646.08

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11/12/21	61311	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES 09/21	-500.00
11/12/21	61312	MYN10	MY NISSAN KIA	920	111.78
11/12/21	61312	MYN10	MY NISSAN KIA	947	49.77
11/12/21	61313	MONAUT	NAPA AUTO PARTS OF MONTEREY	1108	59.20
11/12/21	61314	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,382.02
11/12/21	61315	NEW30	NFI PARTS - NEW FLYER	1077	175.55
11/12/21	61315	NEW30	NFI PARTS - NEW FLYER	1081	51.89
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	891	241.70
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	896	1,036.72
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	764	241.70
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1061	19.12
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1057	285.44
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1023	1,617.87
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	8	1,124.18
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1098	290.32
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1095	13.57
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1095	449.26
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1092	490.84
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	922	52.98
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1023	-188.46
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	275	-6.56
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	5,310.64
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	29557071 b400r transmission	5,834.59
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	1023	188.46
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	968	-222.87
11/12/21	61317	NORCAL	NORCAL KENWORTH SERVICE	524	-13.57
11/12/21	61318	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2155	311.84
11/12/21	61319	PAC05	PACIFIC CLAIMS MANAGEMENT	FY22 WC ADMINISTRATOR	5,708.33
11/12/21	61320	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	3,316.63
11/12/21	61320	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	93.49
11/12/21	61320	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	305.08
11/12/21	61320	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	25.01
11/12/21	61321	PAC60	PACIFIC TRUCK PARTS INC	1055	251.06
11/12/21	61322	PEN40	PENINSULA MESSENGER LLC	FY22 COURIER SERVICE	700.00
11/12/21	61323	PIN30	PINNACLE HEALTHCARE	FY22 - ALVAREZ, GEORGE	55.00
11/12/21	61324	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	35.38
11/12/21	61324	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	33.45
11/12/21	61324	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	187.32
11/12/21	61325	PRO12	PROCOM LLC.	FY22 Drug & Alcohol Testing	787.00
11/12/21	61326	EBJ1S	PSI SERVICES LLC	RECRUITMENT SERVICES	229.50
11/12/21	61326	EBJ1S	PSI SERVICES LLC	RECRUITMENT SERVICES	229.50
11/12/21	61327	RAN20	RANDAZZO ENTERPRISES, INC.	MST/TAMC FORD ORD BUILDING REMOVAL	257,090.02
11/12/21	61328	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	1,241.74
11/12/21	61328	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	982.54
11/12/21	61328	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	1,884.82
11/12/21	61329	DAV35	S3, INC.	LEADERSHIP DEVELOPMENT PROGRAM	24,875.00
11/12/21	61330	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	498.92
11/12/21	61330	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	44.14



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11/12/21	61331	SAL20	SALINAS CALIFORNIAN	COA: Outreach Adv. Newspaper	433.73
11/12/21	61332	SALTOY	SALINAS TOYOTA SCION HYUNDAI	898	69.22
11/12/21	61332	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR	49.53
11/12/21	61333	SAL05	SALINAS VALLEY CHAMBER	MEMBERSHIP FEES	395.00
11/12/21	61334	SAL50	SALINAS VALLEY FORD SLS	503	72.48
11/12/21	61334	SAL50	SALINAS VALLEY FORD SLS	509	184.21
11/12/21	61334	SAL50	SALINAS VALLEY FORD SLS	926	47.10
11/12/21	61335	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	40.30
11/12/21	61335	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	201.54
11/12/21	61335	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	81.01
11/12/21	61335	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	176.16
11/12/21	61335	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	649.95
11/12/21	61336	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	27,031.17
11/12/21	61336	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	27,473.85
11/12/21	61336	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	27,337.67
11/12/21	61337	COA51	SC FUELS	FY22 FUEL-SHIP TO MV	33,379.47
11/12/21	61338	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	7,975.28
11/12/21	61338	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	627.91
11/12/21	61338	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	2,660.94
11/12/21	61339	SPR20	SPRINGBOARD	Renewable Fuel Decal Design	1,925.00
11/12/21	61339	SPR20	SPRINGBOARD	SCOMF: Ribbon Cutting A Frame Art Design	1,645.00
11/12/21	61339	SPR20	SPRINGBOARD	Driver Recruitment QR code decal design	738.00
11/12/21	61340	SPR10	SPRINT	CELL PHONE SERVICE	58.60
11/12/21	61341	SUN10	SUNSTAR MEDIA	FY22 Mobilty Website Marketing Services	200.00
11/12/21	61342	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	120.00
11/12/21	61342	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	40.00
11/12/21	61343	TEC20	TEC EQUIPMENT	1099	1,199.08
11/12/21	61344	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
11/12/21	61345	TER10	TERRYBERRY COMPANY LLC	FY22 EMPLOYEE RECOGNITION-FIGUEROA,	255.22
11/12/21	61346	THE12	TH ELECTRIC	TDA3 digital light switch repalcement/	1,232.18
11/12/21	61346	THE12	TH ELECTRIC	TDA3 digital light switch repalcement/	196.08
11/12/21	61346	THE12	TH ELECTRIC	TDA3 digital light switch repalcement/	450.00
11/12/21	61346	THE12	TH ELECTRIC	TDA3 digital light switch repalcement/	202.93
11/12/21	61347	HAR30	THE HARTFORD	LIFE INSURANCE - 11/1/21 - 11/30/21	3,320.29
11/12/21	61348	JAN10	THE JANEK CORPORATION	FY22 Farebox Parts	284.05
11/12/21	61348	JAN10	THE JANEK CORPORATION	FY22 Farebox Parts	240.35
11/12/21	61349	SOH10	THE SOHAGI LAW GROUP, PLC.	SPECIAL LEGAL COUNSEL	38,889.60
11/12/21	61349	SOH10	THE SOHAGI LAW GROUP, PLC.	SNG EVARISTE, LLC	24,507.95
11/12/21	61350	THE70	THERMO KING OF SALINAS IN	FY22 A/C Service	114.94
11/12/21	61351	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	69.98
11/12/21	61352	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	3,003.13
11/12/21	61353	UNI70	UNITED SITE SERVICES	FY22 MV JLW OPERATIONS RESTROOM	5,034.65
11/12/21	61354	VAL25	VALLEY FABRICATION, INC	FY22 FABRICATION	1,636.78
11/12/21	61355	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	1,627.01
11/12/21	61355	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	1,627.01
11/12/21	61355	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	10,169.76
11/12/21	61355	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	1,181.55
11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	888	46.33

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11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	888	19.34
11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	888	13.77
11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	907	131.06
11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	923	29.88
11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	923	127.44
11/12/21	61356	VAL60	VALLEY POWER SYSTEMS INC	939	66.62
11/12/21	61357	VAL70	VALLEY SAW & GARDEN SUPPLY	FY22 LANDSCAPING EQUIPT & SUPPIES	60.01
11/12/21	61358	VER40	VERIZON WIRELESS	WIRELESS SERVICE	18.50
11/12/21	61359	VIC11	VICTORY TOYOTA	RU 65	175.05
11/12/21	61360	CAR40	WASTE MANAGEMENT CORPORATE	MTX & KING CITY WASTE DISPOSAL	1,219.25
11/12/21	61361	WELADV	WELLMAN ADVERTISING & DESIGN	Brand Development (2/3)	3,500.00
11/12/21	61362	WHI10	WHITSON ENGINEERS	FY21 SITE SURVEY & STAKING KING CITY	360.00
11/12/21	61363	WIL40	WILLIAMSON BODY AND PAINT	FY22 BUS PAINTING	2,054.00
11/12/21	61364	WOR55	WORK WORLD AMERICA INC	FY22 SAFETY BOOTS -NIEVES, ROMMEL	111.41
					1,404,559.29
11/17/21	61365	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
11/17/21	61366	DAVBUR	DAVID BURNETT	DAVID BURNETT-DIRECTOR FEES	100.00
11/17/21	61367	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
11/17/21	61368	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
11/17/21	61369	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
11/17/21	61370	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
11/17/21	61371	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
					700.00
11/17/21	ACH0000186	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
11/17/21	ACH0000187	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00
11/17/21	ACH0000188	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
11/17/21	ACH0000189	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
11/17/21	ACH0000190	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
					500.00
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-461.96
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-250.03
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-1,191.80
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-1,024.42
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-35.00
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-306.66
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-448.62
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-82.99
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-35.00
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-266.07
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-132.00
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-185.42
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-35.00

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11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-245.88
11/17/21	61132	CIN20	CINTAS CORPORATION	Voiding check 61132.	-1,438.62
					-6,139.47
11/19/21	61372	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	24.14
11/19/21	61372	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	36.64
11/19/21	61372	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	322.29
11/19/21	61372	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	2,094.05
11/19/21	61373	APE10	ASAP SIGNS & PRINTING		72.01
11/19/21	61373	APE10	ASAP SIGNS & PRINTING		66.92
11/19/21	61374	ATT16	AT&T CALNET		643.62
11/19/21	61375	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	7,018.22
11/19/21	61376	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	93.12
11/19/21	61377	CAR25	CARMEL CHAMBER OF COMMERCE	MST Dues for Calendar Year 2022	545.00
11/19/21	61378	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract 2018-	1,980.00
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	461.96
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	250.03
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,191.80
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,024.42
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	35.00
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	306.66
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	448.62
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	82.99
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	35.00
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	266.07
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	132.00
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	185.42
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	35.00
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	245.88
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,438.62
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	468.28
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,208.62
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	471.44
11/19/21	61380	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,061.58
11/19/21	61381	DIE11	DIEDE CONSTRUCTION, INC.	CONSTRUCT SOUTH COUNTY O & M	57,497.80
11/19/21	61382	DIR10	DIRECT TV	TV SERVICE/TDA	78.99
11/19/21	61382	DIR10	DIRECT TV	TV SERVICE/TDA	138.98
11/19/21	61382	DIR10	DIRECT TV	TV SERVICE/TDA	160.99
11/19/21	61383	EXE10	EXECUTIVE SERVICES	FY22 JANITORIAL SUPPLIES & SERVICES	6,687.90
11/19/21	61384	FAO10	FAO-USAED, SACRAMENTO	Rent-Real Estate OMC-DACA***-1-17-504	8,305.00
11/19/21	61385	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	21.96
11/19/21	61386	FIR20	FIRST ALARM		1,000.07
11/19/21	61386	FIR20	FIRST ALARM	Alarm and Access install at KC Facility	25,184.20
11/19/21	61386	FIR20	FIRST ALARM		1,502.32
11/19/21	61386	FIR20	FIRST ALARM	Final bill for install of CCTV system job#15615-2	93,417.58
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	23.94
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	160.04

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11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	400.37
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	150.69
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	36.85
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	585.65
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	360.73
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	554.58
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	53.32
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	81.12
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	410.11
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	19.84
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	11.50
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	499.76
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	362.96
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	78.32
11/19/21	61388	GFI10	GFI GENFARE	FY22 GFI FAREBOXES	156.05
11/19/21	61393	GIL10	GILLIG LLC	713	151.74
11/19/21	61393	GIL10	GILLIG LLC	747	192.24
11/19/21	61393	GIL10	GILLIG LLC	797	245.21
11/19/21	61393	GIL10	GILLIG LLC	797	115.64
11/19/21	61393	GIL10	GILLIG LLC	811	1,398.40
11/19/21	61393	GIL10	GILLIG LLC	818	1,997.99
11/19/21	61393	GIL10	GILLIG LLC	819	1,806.76
11/19/21	61393	GIL10	GILLIG LLC	860	480.59
11/19/21	61393	GIL10	GILLIG LLC	872	536.24
11/19/21	61393	GIL10	GILLIG LLC	883	735.80
11/19/21	61393	GIL10	GILLIG LLC	884	558.47
11/19/21	61393	GIL10	GILLIG LLC	895	11.18
11/19/21	61393	GIL10	GILLIG LLC	895	1,225.04
11/19/21	61393	GIL10	GILLIG LLC	895	179.79
11/19/21	61393	GIL10	GILLIG LLC	905	47.96
11/19/21	61393	GIL10	GILLIG LLC	905	713.32
11/19/21	61393	GIL10	GILLIG LLC	921	382.32
11/19/21	61393	GIL10	GILLIG LLC	921	47.96
11/19/21	61393	GIL10	GILLIG LLC	924	71.94
11/19/21	61393	GIL10	GILLIG LLC	924	1,144.72
11/19/21	61393	GIL10	GILLIG LLC	925	699.20
11/19/21	61393	GIL10	GILLIG LLC	927	353.85
11/19/21	61393	GIL10	GILLIG LLC	934	426.34
11/19/21	61393	GIL10	GILLIG LLC	940	17.07
11/19/21	61393	GIL10	GILLIG LLC	943	348.45
11/19/21	61393	GIL10	GILLIG LLC	944	625.11
11/19/21	61393	GIL10	GILLIG LLC	947	194.25
11/19/21	61393	GIL10	GILLIG LLC	962	87.67
11/19/21	61393	GIL10	GILLIG LLC	1028	284.75
11/19/21	61393	GIL10	GILLIG LLC	1041	620.00
11/19/21	61393	GIL10	GILLIG LLC	1049	577.48
11/19/21	61393	GIL10	GILLIG LLC	1052	318.84
11/19/21	61393	GIL10	GILLIG LLC	1060	22.71

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11/19/21	61393	GIL10	GILLIG LLC	1076	910.41
11/19/21	61393	GIL10	GILLIG LLC	1083	72.06
11/19/21	61393	GIL10	GILLIG LLC	1084	622.73
11/19/21	61393	GIL10	GILLIG LLC	1085	899.71
11/19/21	61393	GIL10	GILLIG LLC	1085	4.19
11/19/21	61393	GIL10	GILLIG LLC	1096	46.49
11/19/21	61393	GIL10	GILLIG LLC	1096	24.56
11/19/21	61393	GIL10	GILLIG LLC	1097	612.44
11/19/21	61394	HDR10	HDR ENGINEERING, INC.	FY21 ZERO EMISSION BUS ANALYSIS & ROLL	2,211.30
11/19/21	61395	IVAGUT	IVAN GUTIERREZ	BOOT REIMBURSEMENT 11/1/21	221.79
11/19/21	61396	IPR10	iPRINT TECHNOLOGIES	FY22 TONER CARTRIDGE	1,061.94
11/19/21	61397	JAR11	JARRETT WALKER & ASSOCIATES, LLC	RFP 21-03 COA - 12/14/20 - 1/31/21	8,852.50
11/19/21	61398	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
11/19/21	61399	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	4,161.00
11/19/21	61400	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE - DEC. 2021	2,736.85
11/19/21	61401	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,551.14
11/19/21	61402	NORCAL	NORCAL KENWORTH SERVICE	DPF/CAT Filter King City Stock	7,117.13
11/19/21	61402	NORCAL	NORCAL KENWORTH SERVICE	DPF/CAT Filter King City Stock	3,325.57
11/19/21	61403	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
11/19/21	61404	PRE10	PREFERRED BENEFIT	DENTAL INS. - 11/1/21 - 11/30/21	17,122.60
11/19/21	61405	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	8,099.57
11/19/21	61405	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	680.59
11/19/21	61406	RAN20	RANDAZZO ENTERPRISES, INC.	MST/TAMC FORD ORD BUILDING REMOVAL	512,682.62
11/19/21	61407	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT UNIT #1003	552.00
11/19/21	61407	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT UNIT #4004	344.00
11/19/21	61408	SAL16	SAL'S TAXI	FY22 TAXI -SEPT. 2021	1,204.00
11/19/21	61409	SAL13	SALINAS ORANGE CAB	FY22 TAXI - OCT. 2021	4,326.00
11/19/21	61410	SAL11	SALVATION ARMY MONTEREY CORPS	2021 Poinsettia Fund Raiser	110.00
11/19/21	61411	AMO10	SANDRA AMORIM-RUIZ	REIMBURSEMENT FOR OFFICE SUPPLY	857.84
11/19/21	61412	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	27,954.05
11/19/21	61413	COA51	SC FUELS	FY22 FUEL-SHIP TO MV	33,826.34
11/19/21	61414	SHA12	SHAW YODER ANTWHI	LEGISLATIVE ADVOCACY SERVICES SURF!	6,000.00
11/19/21	61415	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	325.00
11/19/21	61416	THE12	TH ELECTRIC	Power for shop radio Box	353.50
11/19/21	61417	BUS15	THE BUS COALITION	MST Dues for 2022	1,500.00
11/19/21	61418	THY10	TK ELEVATOR	Elevator Service TDA	720.01
11/19/21	61419	TRI20	TRITON CONSTRUCTION	FY22 FUEL ISLAND OPERATOR	400.00
11/19/21	61419	TRI20	TRITON CONSTRUCTION	FY22 FUEL ISLAND OPERATOR	400.00
11/19/21	61420	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	13,175.40
11/19/21	61421	KON10	U.S.BANK EQUIPMENT FINANCE		668.76
11/19/21	61422	KON10	U.S.BANK EQUIPMENT FINANCE	FY22 COPIER LEASES ALL LOCATIONS	1,601.53
11/19/21	61423	UNI70	UNITED SITE SERVICES	FY22 MV JLW OPERATIONS RESTROOM	5,034.65
11/19/21	61424	UNI22	UPS FREIGHT		1,694.48
11/19/21	61425	VAL60	VALLEY POWER SYSTEMS INC	713	4.79
11/19/21	61425	VAL60	VALLEY POWER SYSTEMS INC	713	5.77
11/19/21	61425	VAL60	VALLEY POWER SYSTEMS INC	961	173.08
11/19/21	61425	VAL60	VALLEY POWER SYSTEMS INC	961	475.94
11/19/21	61426	WHI10	WHITSON ENGINEERS	2017-2021 CIVIL ENGINEERING/ SURVEYING	810.00

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11/19/21	61427	WIL40	WILLIAMSON BODY AND PAINT	FY22 BUS PAINTING	2,173.00
					921,654.20
Grand Total					2,337,748.58

# VENDOR REGISTER- December 2021

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Vendor Ledger Entry: Posting Date: 12/01/21..12/31/21

Check Date	Check No.	No.	Name	Description	Amount (\$)
12/03/21	61428	ATOZ	A TO Z RENTAL INC.		147.48
12/03/21	61429	ATO10	A TOOL SHED, INC.	FY22 EQUIPMENT RENTAL	2,797.19
12/03/21	61430	ACEPOR	ACE PORTABLE SERVICES	FY22 PORTABLE RESTROOMS	135.93
12/03/21	61431	AFF10	AFFORDA TEST	vapor recover testing TDA /JLW	964.00
12/03/21	61431	AFF10	AFFORDA TEST	vapor recover testing TDA /JLW	889.00
12/03/21	61432	AFLAC	AFLAC	SUPPLEMENTAL INS - NOVEMBER 2021	6,093.44
12/03/21	61433	AIRLUB	AIR & LUBE SYSTEMS, INC	FY22 SHOP EQUIPMENT	422.47
12/03/21	61434	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	133.89
12/03/21	61434	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	162.78
12/03/21	61434	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	591.26
12/03/21	61434	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	248.48
12/03/21	61435	APE10	ASAP SIGNS & PRINTING	A-FRAME INSERTS	149.67
12/03/21	61435	APE10	ASAP SIGNS & PRINTING		77.57
12/03/21	61435	APE10	ASAP SIGNS & PRINTING	COA: Outreach/Sign Production	994.18
12/03/21	61435	APE10	ASAP SIGNS & PRINTING	COA:Comm Outreach/Sign Printing Productionn	121.79
12/03/21	61435	APE10	ASAP SIGNS & PRINTING	SCOMF: Ribbon Cutting Event A Frame Signs	657.94
12/03/21	61436	ATT16	AT&T CALNET		3,307.84
12/03/21	61436	ATT16	AT&T CALNET		2,017.27
12/03/21	61436	ATT16	AT&T CALNET		75.69
12/03/21	61436	ATT16	AT&T CALNET		451.15
12/03/21	61437	ATT15	AT&T MOBILITY	MIS SUPPORT	3,399.59
12/03/21	61437	ATT15	AT&T MOBILITY	MIS SUPPORT	5,406.75
12/03/21	61438	RED20	BECK'S SHOE STORE, INC.	FY22 SAFETY BOOTS -CARERA, JACOB	195.01
12/03/21	61438	RED20	BECK'S SHOE STORE, INC.	FY22 SAFETY BOOTS -RUELAS, JOSE	162.51
12/03/21	61438	RED20	BECK'S SHOE STORE, INC.	FY22 SAFETY BOOTS -SALES, JOSHUA	181.08
12/03/21	61439	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
12/03/21	61439	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
12/03/21	61439	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
12/03/21	61440	BYD10	BYD MOTORS, INC.	904	1,013.12
12/03/21	61440	BYD10	BYD MOTORS, INC.	970	339.84
12/03/21	61441	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	17.15
12/03/21	61441	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	400.77
12/03/21	61441	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	288.51
12/03/21	61441	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	36.77
12/03/21	61441	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	92.78
12/03/21	61442	CAL05	CAL ACT	MEMBERSHIP 2022	1,110.00
12/03/21	61443	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	554.69
12/03/21	61443	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,231.13
12/03/21	61443	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	80.59
12/03/21	61444	CAL82	CALIFORNIA TOWING & TRANSPORT LL	FY22 TOWING SERVICES	490.00
12/03/21	61445	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	446.40
12/03/21	61446	CAL01	CALSTART, INC.	Annual Dues 12/1/21-11/30/22	1,950.00
12/03/21	61447	CAP10	CAPITOL CLUTCH AND BRAKE	935	1,927.84
12/03/21	61448	CAR2W	CARLON'S FIRE EXTINGUISHER	FY22 FIRST AID SUPPLIES/FIRE EXTINGUISH	263.33
12/03/21	61449	CEN25	CENTRAL COAST CAB	FY22 TAXI - OCT. 2021	5,124.00
12/03/21	61450	CHE12	CHEM-PAK	960	415.15
12/03/21	61451	CHRSUG	CHRISTY SUGABO	TUITION REIMBURSEMENT FALL 2021	1,345.00

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12/03/21	61452	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,099.57
12/03/21	61452	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	468.28
12/03/21	61452	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	245.88
12/03/21	61452	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,192.96
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	908	220.71
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	1050	144.17
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	1039	56.60
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	970	56.60
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	914	14.15
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	906	247.56
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	913	330.43
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	959	124.41
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	904	300.21
12/03/21	61453	COM10	COMMERCIAL TRUCK CO.	959	56.15
12/03/21	61454	CON50	CONSOLIDATED ELECTRICAL	FY22 BLDG MAINT SUPPLIES	346.52
12/03/21	61454	CON50	CONSOLIDATED ELECTRICAL	FY22 BLDG MAINT SUPPLIES	155.41
12/03/21	61454	CON50	CONSOLIDATED ELECTRICAL	FY22 BLDG MAINT SUPPLIES	47.85
12/03/21	61454	CON50	CONSOLIDATED ELECTRICAL	FY22 BLDG MAINT SUPPLIES	338.42
12/03/21	61454	CON50	CONSOLIDATED ELECTRICAL	FY22 BLDG MAINT SUPPLIES	50.98
12/03/21	61454	CON50	CONSOLIDATED ELECTRICAL	FY22 BLDG MAINT SUPPLIES	69.56
12/03/21	61455	COP1W	COPY KING	COPIES/PRINTING	108.11
12/03/21	61456	DAL10	DALE'S GLASS SHOP, LLC	repair broken glass 201 pearl	895.61
12/03/21	61457	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
12/03/21	61458	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES - OCTOBER 1 - 31, 2021	6,708.00
12/03/21	61459	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
12/03/21	61460	DOC20	DOCTORS ON DUTY MEDICAL GROUP	FY22 EXAMS - JIMENEZ, BAILON, DIMAS	450.00
12/03/21	61461	DUN10	DUNN-EDWARDS CORPORATION	FY22 PAINTING SUPPLIES	124.09
12/03/21	61461	DUN10	DUNN-EDWARDS CORPORATION	FY22 PAINTING SUPPLIES	178.97
12/03/21	61462	EAS10	EASTERN PNEUMATICS &	FACILITIES	1,025.70
12/03/21	61463	EID11	EIDE BAILLY LLP	AUDIT SERVICES ENDS OCT.31, 2022	20,000.00
12/03/21	61464	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	60.80
12/03/21	61464	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	20.75
12/03/21	61465	EDD30	EMPLOYMENT DEVELOPMENT DEPT	GARNISH/2479	276.22
12/03/21	61466	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY22 HAZARDOUS WASTE DISPOSAL	1,870.00
12/03/21	61466	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY22 HAZARDOUS WASTE DISPOSAL	1,215.00
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,762.85
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	526.36
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	17.46
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	364.48
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,025.94
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,135.21
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	811.99
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	98.61
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,985.04
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	149.29
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	125.45
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	204.34
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	682.78



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12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	26.07
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	337.70
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	161.01
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	365.62
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	430.34
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,450.53
12/03/21	61469	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	78.91
12/03/21	61469	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	378.11
12/03/21	61469	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	161.69
12/03/21	61469	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	10,593.12
12/03/21	61469	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	1,589.12
12/03/21	61469	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	1,414.78
12/03/21	61470	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	282.08
12/03/21	61471	FIR20	FIRST ALARM		152.50
12/03/21	61471	FIR20	FIRST ALARM		299.73
12/03/21	61472	FRA70	FRANCHISE TAX BOARD	GARNISH/2091	125.00
12/03/21	61472	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
12/03/21	61473	GOO1S	GOODYEAR TIRE - RUBBER CO	FY22 TIRE LEASE & SERVICE CONTRACT	9,434.50
12/03/21	61473	GOO1S	GOODYEAR TIRE - RUBBER CO	FY22 TIRE LEASE & SERVICE CONTRACT	6,930.00
12/03/21	61473	GOO1S	GOODYEAR TIRE - RUBBER CO	FY22 TIRE LEASE & SERVICE CONTRACT	7.00
12/03/21	61473	GOO1S	GOODYEAR TIRE - RUBBER CO	FY22 TIRE LEASE & SERVICE CONTRACT	62.41
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	39.90
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	150.50
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	38.52
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	77.64
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	17.92
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	21.07
12/03/21	61475	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	17.11
12/03/21	61475	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	429.65
12/03/21	61475	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	429.65
12/03/21	61475	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	99.23
12/03/21	61475	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	43.18
12/03/21	61475	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	150.11
12/03/21	61476	GRE30	GREEN RUBBER-KENNEDY AG	FY22 BUS WASHER SUPPLIES	1,258.02
12/03/21	61476	GRE30	GREEN RUBBER-KENNEDY AG	FY22 BUS WASHER SUPPLIES	119.31
12/03/21	61477	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY22 BUILDING AND EQUIPMENT MAINT	202.65
12/03/21	61477	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY22 BUILDING AND EQUIPMENT MAINT	17.15
12/03/21	61478	HOT10	HOTSY OF SOUTHERN CALIFORNIA	Vital oxide CJW TDA KC	5,215.06
12/03/21	61479	HYD20	HYDRO TURF INC.	FY 22 LANDSCAPE SUPPLIES	98.96
12/03/21	61480	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
12/03/21	61481	IMP10	IMPERIAL SUPPLIES LLC	FY22 SHOP SUPPLIES	1,897.89
12/03/21	61481	IMP10	IMPERIAL SUPPLIES LLC	FY22 SHOP SUPPLIES	50.34
12/03/21	61481	IMP10	IMPERIAL SUPPLIES LLC	FY22 SHOP SUPPLIES	76.91
12/03/21	61482	IPR10	iPRINT TECHNOLOGIES	FY22 TONER CARTRIDGE	310.27
12/03/21	61482	IPR10	iPRINT TECHNOLOGIES	FY22 TONER CARTRIDGE	169.34
12/03/21	61483	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	3,860.75
12/03/21	61484	KIR30	KIRK'S AUTOMOTIVE, INC.	977	124.30
12/03/21	61484	KIR30	KIRK'S AUTOMOTIVE, INC.	1051	146.62

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12/03/21	61485	LIF10	LIFT-U	952	119.03
12/03/21	61485	LIF10	LIFT-U	966	42.55
12/03/21	61486	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	296.21
12/03/21	61487	MAR11	MARINA TAXI COMPANY	FY22 TAXI - SEPT. 2021	1,344.00
12/03/21	61488	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	512.07
12/03/21	61488	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2382	442.79
12/03/21	61488	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2053	453.12
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	965	601.05
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	972	133.79
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	1140	343.42
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	600	249.24
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	985	233.92
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	1155	378.14
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	17	200.12
12/03/21	61489	NORCAL	NORCAL KENWORTH SERVICE	20	158.93
12/03/21	61490	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2155	311.84
12/03/21	61491	OLD20	OLD DOMINION FREIGHT LINE, INC		261.72
12/03/21	61492	PAC05	PACIFIC CLAIMS MANAGEMENT	FY22 WC ADMINISTRATOR	144.00
12/03/21	61492	PAC05	PACIFIC CLAIMS MANAGEMENT	FY22 WC ADMINISTRATOR	5,708.33
12/03/21	61493	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	19,408.55
12/03/21	61493	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	22.81
12/03/21	61494	PAC60	PACIFIC TRUCK PARTS INC	1000	96.40
12/03/21	61494	PAC60	PACIFIC TRUCK PARTS INC	958	70.75
12/03/21	61494	PAC60	PACIFIC TRUCK PARTS INC	958	-42.17
12/03/21	61495	PIN30	PINNACLE HEALTHCARE	FY22 - RAMI, KAPIL	55.00
12/03/21	61495	PIN30	PINNACLE HEALTHCARE	FY22 - SANCHEZ, ANTONIO	55.00
12/03/21	61495	PIN30	PINNACLE HEALTHCARE	FY22 - ALVAREZ,D., ZAMACONA	110.00
12/03/21	61496	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	152.40
12/03/21	61497	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	1,146.42
12/03/21	61498	POT30	POTTER'S ELECTRONICS	FY22 - Electronic Supplies	30.59
12/03/21	61498	POT30	POTTER'S ELECTRONICS	FY22 - Electronic Supplies	71.93
12/03/21	61499	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	13.22
12/03/21	61499	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	13.09
12/03/21	61499	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	518.37
12/03/21	61499	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	259.18
12/03/21	61500	SAL20	SALINAS CALIFORNIAN	COA: Comm Mtg Newspaper Adv.	895.00
12/03/21	61501	SALTOY	SALINAS TOYOTA SCION HYUNDAI	974	225.33
12/03/21	61502	SAL50	SALINAS VALLEY FORD SLS	994	76.64
12/03/21	61503	PRO71	SALINAS VALLEY PRO SQUAD	FY21 Uniforms	559.07
12/03/21	61503	PRO71	SALINAS VALLEY PRO SQUAD	FY21 Uniforms	595.28
12/03/21	61503	PRO71	SALINAS VALLEY PRO SQUAD	FY21 Uniforms	660.82
12/03/21	61504	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	445.00
12/03/21	61505	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	28,218.82
12/03/21	61506	COA51	SC FUELS	FY22 FUEL-SHIP TO MV	32,820.13
12/03/21	61507	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	2,743.11
12/03/21	61507	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	833.92
12/03/21	61508	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	25.86
12/03/21	61508	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	8.01

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12/03/21	61508	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	106.79
12/03/21	61508	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	161.85
12/03/21	61509	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	120.00
12/03/21	61509	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	350.00
12/03/21	61510	TEC20	TEC EQUIPMENT	1151	427.78
12/03/21	61510	TEC20	TEC EQUIPMENT	986	25.44
12/03/21	61510	TEC20	TEC EQUIPMENT	971	123.86
12/03/21	61510	TEC20	TEC EQUIPMENT	1144	1,199.08
12/03/21	61510	TEC20	TEC EQUIPMENT	1163	72.54
12/03/21	61511	TER10	TERRYBERRY COMPANY LLC	FY22 EMPLOYEE RECOGNITION-NAVIN, NISC	150.97
12/03/21	61512	THE12	TH ELECTRIC	Electrical Work / Genfare- Install probe enclosure	2,922.21
12/03/21	61513	HAR30	THE HARTFORD	LIFE INSURANCE- 12/1/21-12/31/21	3,359.27
12/03/21	61514	SOH10	THE SOHAGI LAW GROUP, PLC.	SNG EVARISTE, LLC	8,889.00
12/03/21	61514	SOH10	THE SOHAGI LAW GROUP, PLC.	SNG EVARISTE, LLC	21,398.50
12/03/21	61515	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	69.98
12/03/21	61516	WEB25	TRANSIT INFORMATION PRODUCTS	CHANGES FROM RG, DISPLAYS	286.78
12/03/21	61517	TRA11	TRANSLOC INC	On Demand for 5 vehicles	2,500.00
12/03/21	61517	TRA11	TRANSLOC INC	On Demand for 5 vehicles	2,500.00
12/03/21	61518	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	1,627.01
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	988	200.44
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	988	103.72
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	988	42.28
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	939	11.07
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	939	3.16
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	979	90.88
12/03/21	61519	VAL60	VALLEY POWER SYSTEMS INC	PO#936/Part #23535314 Turbo	3,477.91
12/03/21	61520	VAL70	VALLEY SAW & GARDEN SUPPLY	FY22 LANDSCAPING EQUIPT & SUPPIES	1,310.99
12/03/21	61520	VAL70	VALLEY SAW & GARDEN SUPPLY	FY22 LANDSCAPING EQUIPT & SUPPIES	41.90
12/03/21	61521	VER40	VERIZON WIRELESS	WIRELESS SERVICE	1,584.44
12/03/21	61521	VER40	VERIZON WIRELESS	WIRELESS SERVICE	49.98
12/03/21	61522	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	82.54
12/03/21	61522	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	220.23
12/03/21	61522	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	98.67
12/03/21	61522	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	121.90
12/03/21	61522	HDSUP	WHITE CAP, L.P	CONSTRUCTION SUPPLY	-49.17
12/03/21	61523	WIL40	WILLIAMSON BODY AND PAINT	FY22 BUS PAINTING	923.00
12/03/21	61523	WIL40	WILLIAMSON BODY AND PAINT	FY22 BUS PAINTING	1,682.00
12/03/21	61523	WIL40	WILLIAMSON BODY AND PAINT	FY22 BUS PAINTING	1,375.00
12/03/21	61524	SAL90	WINSUPPLY	FY22 SHOP SUPPLIES	32.40
12/03/21	61524	SAL90	WINSUPPLY	FY22 SHOP SUPPLIES	155.48
12/03/21	61525	WOR55	WORK WORLD AMERICA INC	FY22 SAFETY BOOTS - SCOTT, PAUL	131.09
					305,386.92
12/03/21	61526	050	AGNES CHARLES	TRIPS RIDES REIMBURSEMENT	88.68
12/03/21	61527	036	ANNA FORMAN-MACFARLANE	TRIPS RIDE REIMBURSEMENT	29.20
12/03/21	61528	032	ANNE MARIE RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61529	063	ANNE TREBINO	TRIPS RIDE REIMBURSEMENT	55.04

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12/03/21	61530	061	BARRY CLIVE BALLEW	TRIPS RIDES REIMBURSEMENT	51.12
12/03/21	61531	031	BRUCE GORDON ELLIOTT	TRIPS RIDES REIMBURSEMENT	100.00
12/03/21	61532	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61533	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61534	025	CHARLES ATWOOD ROWLEY	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61535	070	CHARLES MELL	TRIPS REIMBURSEMENT	100.00
12/03/21	61536	038	CHARLES WALKER	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61537	057	DARLENE NELSON	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61538	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	52.64
12/03/21	61539	045	GLORIA IACI	TRIPS RIDES REIMBURSEMENT	100.00
12/03/21	61540	058	GLORIA JEAN SANTOS	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61541	046	GLORIA SANDOVAL AVILA	TRIPS RIDE REIMBURSEMENT	80.80
12/03/21	61542	069	HAROLD RICHARD KINNAMAN	TRIPS REIMBURSEMENT	100.00
12/03/21	61543	051	IRMA COLLINS	TRIPS RIDE REIMBURSEMENT	68.40
12/03/21	61544	040	JANET M. RIANDA	TRIPS RIDES REIMBURSEMENT	100.00
12/03/21	61545	056	JANIE WENZ	TRIPS RIDE REIMBURSEMENT	50.40
12/03/21	61546	064	JOHN W. McELMOYL	TRIP RIDE REIMBURSEMENT	100.00
12/03/21	61547	033	JUANITA CASTILLO ELDEDEGE	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61548	062	KAREN GAY BALLEW	TRIPS RIDES REIMBURSEMENT	34.60
12/03/21	61549	065	LISA MARIE VON SALTZA	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61550	047	LOU ROBIN SHICK	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61551	053	MAILYN A. HALVERSON	TRIPS RIDE REIMBURSEMENT	80.00
12/03/21	61552	068	MARIA BALADAD	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61553	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61554	055	MARTHA HOPKINS	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61555	039	MARY LOUISE SHURTLEFF	TRIPS RIDES REIMBURSEMENT	100.00
12/03/21	61556	035	NORMA GADDINI RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61557	016	PAUL WILLIAM FRISBIE	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61558	020	RICHARD WILBON RIST	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61559	049	RITA GERTUDE WALKER	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61560	018	ROSEMARY SOARES	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61561	041	RUTH McVEIGH	TRIPS RIDES REIMBURSEMENT	100.00
12/03/21	61562	027	SALLY YBARRA	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61563	023	SHARON CLOSTER	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61564	059	SHARON K. HURLHEY	TRIPS RIDES REIMBURSEMENT	29.96
12/03/21	61565	021	SOCORRO REYES	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61566	022	THEODORE CLOSTER III	TRIPS RIDE REIMBURSEMENT	51.68
12/03/21	61567	037	VICTOR SHURTLEFF	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61568	052	WILLIAM ELDREDGE	TRIPS RIDE REIMBURSEMENT	100.00
12/03/21	61569	067	WILLIE CHAN	TRIPS RIDE REIMBURSEMENT	69.60
					3,842.12
12/07/21	61255	NOR11	NORMAN TUITAVUKI	Voiding check 61255.	-207.00
					-207.00
12/10/21	61570	ATO10	A TOOL SHED, INC.	FY22 EQUIPMENT RENTAL	1,590.40

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12/10/21	61571	ACC40	ACCURATE BACKGROUND, INC	FY22 Background Services - 11/1/21-11/30/21	212.50
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	699.00
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	260.00
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	242.00
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	249.00
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	1,003.85
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	242.00
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	1,969.00
12/10/21	61572	AIR10	AIRTEC SERVICE	FY22 HVAC SERVICE FOR 2021/2022	855.00
12/10/21	61573	ADV15	ALLIANCE CAREER TRAINING SOLUTION	ACTS Training Vouchers	6,300.00
12/10/21	61574	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 Connectwise, Auvik, IT Glue Support	1,058.14
12/10/21	61574	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 - Agreement CyberProtect Managed Servic	8,000.00
12/10/21	61574	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 - Threatlocker	744.00
12/10/21	61574	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY22 - Agreement Cloudfinder Backup	232.50
12/10/21	61575	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	12,434.53
12/10/21	61576	AME50	AMERICAN SUPPLY COMPANY	FY22 SHOP & UTILITY SUPPLIES	164.70
12/10/21	61577	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY22 LOCK REPAIRS/MAINT	138.09
12/10/21	61578	ATT16	AT&T CALNET	11/1/21 - 11/30/21	4,889.38
12/10/21	61578	ATT16	AT&T CALNET	11/1/21-11/30/21	47.94
12/10/21	61578	ATT16	AT&T CALNET	11/1/21 - 11/30/21	40.28
12/10/21	61579	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
12/10/21	61579	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
12/10/21	61580	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	11.82
12/10/21	61580	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	218.46
12/10/21	61580	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	2.59
12/10/21	61581	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	42.27
12/10/21	61582	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract 2018-	2,145.00
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,244.10
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	436.93
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	271.38
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,168.71
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	245.88
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	468.28
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,407.11
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	245.88
12/10/21	61583	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,061.99
12/10/21	61584	SAL55	CITY OF SALINAS	STC ALARM PERMIT FEE expires 3/23/22	70.00
12/10/21	61585	COM10	COMMERCIAL TRUCK CO.	032	904.46
12/10/21	61585	COM10	COMMERCIAL TRUCK CO.	0039	474.43
12/10/21	61585	COM10	COMMERCIAL TRUCK CO.	1171	480.35
12/10/21	61585	COM10	COMMERCIAL TRUCK CO.	1204	69.62
12/10/21	61585	COM10	COMMERCIAL TRUCK CO.	873	114.85
12/10/21	61586	COM50	COMPROSE, INC.	Annual Subscription to Zavanata 11/1/21-11/1/22	9,000.00
12/10/21	61587	COP1W	COPY KING	COPIES/PRINTING	93.52
12/10/21	61588	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
12/10/21	61589	DEP10	DEPARTMENT OF INDUSTRIAL RELATION	Assessment for July 1, 2021 to June 30, 2022	32,196.84
12/10/21	61590	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
12/10/21	61591	DIE10	DIESEL MARINE ELECTRIC, INC.	1018	2,507.29

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12/10/21	61592	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	561.50
12/10/21	61593	DIR10	DIRECT TV	TV SERVICE/TDA	115.24
12/10/21	61593	DIR10	DIRECT TV	TV SERVICE/TDA	160.24
12/10/21	61594	DUN10	DUNN-EDWARDS CORPORATION	FY22 PAINTING SUPPLIES	36.14
12/10/21	61595	EAG01	EAGLE PROJECT MANAGEMENT, LLC	CONSTRUCTION MANAGMENT SERVICES	1,045.00
12/10/21	61596	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	136.23
12/10/21	61596	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	26.29
12/10/21	61596	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	13.84
12/10/21	61596	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	239.35
12/10/21	61596	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	56.96
12/10/21	61597	EDD30	EMPLOYMENT DEVELOPMENT DEPT	GARNISH/2479	338.92
12/10/21	61598	PAS10	ERNESTO CARDENAS	KC for landscaping	236.00
12/10/21	61598	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	2,180.00
12/10/21	61598	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	800.00
12/10/21	61598	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	1,720.00
12/10/21	61598	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	570.00
12/10/21	61598	PAS10	ERNESTO CARDENAS	FY22 LANDSCAPING	670.00
12/10/21	61599	EXE10	EXECUTIVE SERVICES	FY22 JANITORIAL- NOV. 2021	23,655.26
12/10/21	61600	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	5,566.16
12/10/21	61600	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	140.19
12/10/21	61600	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	16.82
12/10/21	61601	FRA70	FRANCHISE TAX BOARD	GARNISH/2091	125.00
12/10/21	61601	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
12/10/21	61602	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	84.22
12/10/21	61602	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	12.20
12/10/21	61603	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	851.18
12/10/21	61604	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	252.54
12/10/21	61605	HIP10	HIPPY FEET, GBC	CSUMB & MST SOCKS- GIVEAWAYS	2,495.10
12/10/21	61606	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
12/10/21	61607	JAR11	JARRETT WALKER & ASSOCIATES, LLC	RFP 21-03 COA - 12/14/20 - 1/31/21	4,145.24
12/10/21	61608	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	18,413.97
12/10/21	61609	KIR30	KIRK'S AUTOMOTIVE, INC.	977	15.30
12/10/21	61609	KIR30	KIRK'S AUTOMOTIVE, INC.	1001	347.20
12/10/21	61610	LIF10	LIFT-U	0023	69.42
12/10/21	61610	LIF10	LIFT-U	1026	961.26
12/10/21	61611	MON60	MONTEREY BAY ANALYTICAL SERV	FY22 INSPECTION	465.00
12/10/21	61611	MON60	MONTEREY BAY ANALYTICAL SERV	FY22 INSPECTION	930.00
12/10/21	61611	MON60	MONTEREY BAY ANALYTICAL SERV	FY22 INSPECTION	465.00
12/10/21	61612	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	936.41
12/10/21	61613	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	621.19
12/10/21	61613	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2382	428.12
12/10/21	61613	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2053	440.72
12/10/21	61614	MON51	MONTEREY ONE WATER	SEWER SERVICE	515.26
12/10/21	61614	MON51	MONTEREY ONE WATER	SEWER SERVICE	40.30
12/10/21	61615	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 10/21	614,127.69
12/10/21	61615	MVT11	MV TRANSPORTATION INC.	RAPID RESPONSE TEST SERVER 10/21	457.00
12/10/21	61615	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 10/21	-8,727.34
12/10/21	61615	MVT11	MV TRANSPORTATION INC.	COVID-19 DAILY BUS SANITATION 10/21	9,625.60

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12/10/21	61616	MYN10	MY NISSAN KIA	1050	497.04
12/10/21	61617	MYRCOR	MYRON CORP	MONI FLASHLIGHT	1,184.88
12/10/21	61618	NAP10	NAPA AUTO PARTS OF SALINAS	1069	49.15
12/10/21	61619	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	COBRA Base Monthly Fee	360.20
12/10/21	61620	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,551.14
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0033	31.82
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	1214	211.80
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0033	222.87
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0033	630.78
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	1031	585.54
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0028	755.87
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0035	951.49
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0033	183.92
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	1198	393.03
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0028	3.98
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	0028	17.48
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	1044	1,909.89
12/10/21	61622	NORCAL	NORCAL KENWORTH SERVICE	1064	44.89
12/10/21	61623	ORE10	O'REILLY AUTO ENTERPRISES, LLC	042	19.74
12/10/21	61624	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2155	311.84
12/10/21	61625	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	2,431.88
12/10/21	61626	PAC60	PACIFIC TRUCK PARTS INC	1035	127.45
12/10/21	61626	PAC60	PACIFIC TRUCK PARTS INC	1019	34.30
12/10/21	61626	PAC60	PACIFIC TRUCK PARTS INC	VEHICLE MAINT PARTS	6.83
12/10/21	61626	PAC60	PACIFIC TRUCK PARTS INC	1067	81.21
12/10/21	61627	PIN30	PINNACLE HEALTHCARE	FY22 - HERNANDEZ, RICARDO	55.00
12/10/21	61628	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	17.02
12/10/21	61628	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	26.13
12/10/21	61628	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	39.60
12/10/21	61628	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	47.10
12/10/21	61628	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	235.89
12/10/21	61628	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	145.12
12/10/21	61629	PRO12	PROCOM LLC.	FY22 Drug & Alcohol Testing	780.00
12/10/21	61630	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	-681.65
12/10/21	61630	QUI1S	QUILL CORPORATION	reverse credit memo	681.65
12/10/21	61631	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	942.41
12/10/21	61631	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	620.87
12/10/21	61631	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	491.27
12/10/21	61632	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	146.83
12/10/21	61632	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	421.65
12/10/21	61632	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	281.65
12/10/21	61633	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	705.19
12/10/21	61634	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	Acct#2018004 - 11/1/21-11/30/21	454.16
12/10/21	61635	SAL91	SALINAS YELLOW CAB CO, LLC	FY22 VOUCHERS - OCT. 2021	38,094.00
12/10/21	61636	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	167.43
12/10/21	61636	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	28.96
12/10/21	61637	SPO1S	SPORTWORKS NORTHWEST INC	992	4,029.35
12/10/21	61637	SPO1S	SPORTWORKS NORTHWEST INC	1124	2,216.41

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12/10/21	61638	SPR10	SPRINT	CELL PHONE SERVICE	58.60
12/10/21	61639	STA90	STATE WATER RESOURCES	ANNUAL STORM WATER FEES SCO	1,738.00
12/10/21	61639	STA90	STATE WATER RESOURCES	ANNUAL STORM WATER FEES	756.00
12/10/21	61640	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	40.00
12/10/21	61641	TEC20	TEC EQUIPMENT	1065	52.40
12/10/21	61641	TEC20	TEC EQUIPMENT	1039	1,188.20
12/10/21	61641	TEC20	TEC EQUIPMENT	0029	27.97
12/10/21	61642	JAN10	THE JANEK CORPORATION	FY22 Farebox Parts	284.05
12/10/21	61642	JAN10	THE JANEK CORPORATION	FY22 Farebox Parts	284.05
12/10/21	61643	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	2018-2021 ARCHITECTURAL SERVICES KING	465.00
12/10/21	61644	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULT- DEC. 2021	4,500.00
12/10/21	61645	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	3,765.61
12/10/21	61646	VAL60	VALLEY POWER SYSTEMS INC	1167	96.75
12/10/21	61646	VAL60	VALLEY POWER SYSTEMS INC	1025	8.37
12/10/21	61647	VIC11	VICTORY TOYOTA	1181	158.01
12/10/21	61648	YOUNAK	YOUNG NAK PRESBYTERIAN CHURCH	PUBLIC LIABILITY	1,827.94
					<hr/>
					862,122.18
12/10/21	61649	CIT16	CITY OF SAN JUAN BAUTISTA	MTRY BAY AREA MANAGERS GROUP MEETI	30.00
					<hr/>
					30.00
12/14/21	61650	DAVBUR	DAVID BURNETT	DAVID BURNETT-DIRECTOR FEES	100.00
12/14/21	61651	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
12/14/21	61652	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
12/14/21	61653	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
12/14/21	61654	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
12/14/21	61655	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
					<hr/>
					600.00
12/14/21	ACH0000191	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
12/14/21	ACH0000192	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
12/14/21	ACH0000193	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00
12/14/21	ACH0000194	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
12/14/21	ACH0000195	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
12/14/21	ACH0000196	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
					<hr/>
					600.00
12/17/21	61657	ATO10	A TOOL SHED, INC.	FY22 EQUIPMENT RENTAL	585.38
12/17/21	61658	ACEPOR	ACE PORTABLE SERVICES	FY22 PORTABLE RESTROOMS	135.93
12/17/21	61659	AME11	AMERICAN AED, INC.	AED Unit SCO Sup Unit	1,546.00
12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	82.32
12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	52.21
12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	861.22
12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	44.74



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12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	276.57
12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	34.48
12/17/21	61660	AME50	AMERICAN SUPPLY COMPANY	FY22 SUPPLIES	39.39
12/17/21	61661	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY22 LOCK REPAIRS/MAINT	337.53
12/17/21	61661	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY22 LOCK REPAIRS/MAINT	134.27
12/17/21	61662	ATT10	AT&T	TELEPHONE SERVICE	720.18
12/17/21	61663	ATT16	AT&T CALNET	11/6/21-12/05/21	643.62
12/17/21	61664	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
12/17/21	61665	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	74.56
12/17/21	61665	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	117.64
12/17/21	61665	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	211.42
12/17/21	61665	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	5.26
12/17/21	61665	CSC10	C S C OF SALINAS	FY22 SHOP SUPPLIES/VEHICLE PARTS	42.35
12/17/21	61666	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS	2,242.85
12/17/21	61667	CAR44	CARMEL MAGAZINE, INC.	Jazz Festival Program Advertising	1,000.00
12/17/21	61668	CHI20	CHIDLAW MARKETING	COA: Outreach on KLOK Span Radio	2,000.00
12/17/21	61668	CHI20	CHIDLAW MARKETING	Recruitment TV Commercial: production and airti	4,140.00
12/17/21	61669	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	468.28
12/17/21	61669	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	245.88
12/17/21	61669	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,168.71
12/17/21	61669	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,060.41
12/17/21	61670	COM10	COMMERCIAL TRUCK CO.	1230	244.24
12/17/21	61670	COM10	COMMERCIAL TRUCK CO.	1237	72.46
12/17/21	61671	CON65	CONTE'S GENERATOR SERVICE	FY22 GENERATOR SERVICE	595.50
12/17/21	61671	CON65	CONTE'S GENERATOR SERVICE	FY22 GENERATOR SERVICE	819.00
12/17/21	61672	CRISUG	CRISTY SUGABO	EMPLOYEE REIMBURSEMENT	1,345.00
12/17/21	61673	DIR10	DIRECT TV	TV SERVICE/TDA	167.24
12/17/21	61673	DIR10	DIRECT TV	TV SERVICE/TDA	101.99
12/17/21	61673	DIR10	DIRECT TV	TV SERVICE/TDA	138.98
12/17/21	61674	DUN10	DUNN-EDWARDS CORPORATION	FY22 PAINTING SUPPLIES	125.33
12/17/21	61674	DUN10	DUNN-EDWARDS CORPORATION	FY22 PAINTING SUPPLIES	65.45
12/17/21	61675	ELEDIS	EDGES ELECTRICAL GROUP	FY22 BUILDING AND EQUIPMENT MAINT	94.15
12/17/21	61675	ELEDIS	EDGES ELECTRICAL GROUP	FY22 BUILDING AND EQUIPMENT MAINT	41.30
12/17/21	61675	ELEDIS	EDGES ELECTRICAL GROUP	FY22 BUILDING AND EQUIPMENT MAINT	572.62
12/17/21	61676	EXE10	EXECUTIVE SERVICES	FY22 JANITORIAL- NOV. 2021	4,619.51
12/17/21	61677	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	78.75
12/17/21	61677	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	391.79
12/17/21	61677	FAS20	FASTENAL COMPANY	KING CITY-INITIAL TOOL PURCHASE	1,012.17
12/17/21	61678	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	286.57
12/17/21	61687	GIL10	GILLIG LLC	13	132.76
12/17/21	61687	GIL10	GILLIG LLC	13	4,616.92
12/17/21	61687	GIL10	GILLIG LLC	19	91.00
12/17/21	61687	GIL10	GILLIG LLC	689	103.82
12/17/21	61687	GIL10	GILLIG LLC	697	311.43
12/17/21	61687	GIL10	GILLIG LLC	833	451.65
12/17/21	61687	GIL10	GILLIG LLC	834	50.58
12/17/21	61687	GIL10	GILLIG LLC	839	303.50
12/17/21	61687	GIL10	GILLIG LLC	860	490.41

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12/17/21	61687	GIL10	GILLIG LLC	871	13.91
12/17/21	61687	GIL10	GILLIG LLC	871	445.77
12/17/21	61687	GIL10	GILLIG LLC	880	416.98
12/17/21	61687	GIL10	GILLIG LLC	895	91.42
12/17/21	61687	GIL10	GILLIG LLC	901	50.58
12/17/21	61687	GIL10	GILLIG LLC	905	440.74
12/17/21	61687	GIL10	GILLIG LLC	909	93.68
12/17/21	61687	GIL10	GILLIG LLC	916	96.08
12/17/21	61687	GIL10	GILLIG LLC	916	45.31
12/17/21	61687	GIL10	GILLIG LLC	922	50.58
12/17/21	61687	GIL10	GILLIG LLC	924	7.60
12/17/21	61687	GIL10	GILLIG LLC	943	87.87
12/17/21	61687	GIL10	GILLIG LLC	957	89.28
12/17/21	61687	GIL10	GILLIG LLC	962	287.22
12/17/21	61687	GIL10	GILLIG LLC	968	1,087.17
12/17/21	61687	GIL10	GILLIG LLC	978	889.73
12/17/21	61687	GIL10	GILLIG LLC	989	66.58
12/17/21	61687	GIL10	GILLIG LLC	991	2,516.77
12/17/21	61687	GIL10	GILLIG LLC	995	64.68
12/17/21	61687	GIL10	GILLIG LLC	995	356.63
12/17/21	61687	GIL10	GILLIG LLC	998	252.92
12/17/21	61687	GIL10	GILLIG LLC	998	82.77
12/17/21	61687	GIL10	GILLIG LLC	998	50.58
12/17/21	61687	GIL10	GILLIG LLC	999	300.94
12/17/21	61687	GIL10	GILLIG LLC	1016	28.66
12/17/21	61687	GIL10	GILLIG LLC	1016	198.09
12/17/21	61687	GIL10	GILLIG LLC	1016	17.06
12/17/21	61687	GIL10	GILLIG LLC	1016	328.49
12/17/21	61687	GIL10	GILLIG LLC	1027	36.33
12/17/21	61687	GIL10	GILLIG LLC	1027	491.09
12/17/21	61687	GIL10	GILLIG LLC	1034	61.32
12/17/21	61687	GIL10	GILLIG LLC	1037	553.41
12/17/21	61687	GIL10	GILLIG LLC	1041	699.20
12/17/21	61687	GIL10	GILLIG LLC	1051	464.90
12/17/21	61687	GIL10	GILLIG LLC	1052	492.49
12/17/21	61687	GIL10	GILLIG LLC	1060	103.82
12/17/21	61687	GIL10	GILLIG LLC	1061	277.61
12/17/21	61687	GIL10	GILLIG LLC	1071	735.80
12/17/21	61687	GIL10	GILLIG LLC	1071	268.04
12/17/21	61687	GIL10	GILLIG LLC	1083	53.24
12/17/21	61687	GIL10	GILLIG LLC	1086	825.86
12/17/21	61687	GIL10	GILLIG LLC	1087	510.90
12/17/21	61687	GIL10	GILLIG LLC	1096	496.24
12/17/21	61687	GIL10	GILLIG LLC	1097	60.27
12/17/21	61687	GIL10	GILLIG LLC	1097	49.62
12/17/21	61687	GIL10	GILLIG LLC	1109	45.34
12/17/21	61687	GIL10	GILLIG LLC	1112	42.30
12/17/21	61687	GIL10	GILLIG LLC	1114	157.73

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12/17/21	61687	GIL10	GILLIG LLC	1117	417.23
12/17/21	61687	GIL10	GILLIG LLC	1119	280.06
12/17/21	61687	GIL10	GILLIG LLC	1120	194.25
12/17/21	61687	GIL10	GILLIG LLC	1120	535.30
12/17/21	61687	GIL10	GILLIG LLC	1121	827.55
12/17/21	61687	GIL10	GILLIG LLC	1123	158.02
12/17/21	61687	GIL10	GILLIG LLC	1132	441.90
12/17/21	61687	GIL10	GILLIG LLC	1149	730.48
12/17/21	61687	GIL10	GILLIG LLC	1150	118.48
12/17/21	61687	GIL10	GILLIG LLC	1152	70.70
12/17/21	61687	GIL10	GILLIG LLC	1152	84.08
12/17/21	61687	GIL10	GILLIG LLC	1152	443.44
12/17/21	61687	GIL10	GILLIG LLC	1165	70.01
12/17/21	61687	GIL10	GILLIG LLC	1166	55.50
12/17/21	61687	GIL10	GILLIG LLC	1172	50.58
12/17/21	61687	GIL10	GILLIG LLC	1172	78.66
12/17/21	61687	GIL10	GILLIG LLC	1172	104.53
12/17/21	61687	GIL10	GILLIG LLC	1173	76.06
12/17/21	61687	GIL10	GILLIG LLC	1173	51.57
12/17/21	61687	GIL10	GILLIG LLC	1173	599.03
12/17/21	61687	GIL10	GILLIG LLC	1197	36.00
12/17/21	61687	GIL10	GILLIG LLC	1200	393.07
12/17/21	61687	GIL10	GILLIG LLC	1217	213.54
12/17/21	61687	GIL10	GILLIG LLC	1221	542.82
12/17/21	61687	GIL10	GILLIG LLC	1240	452.76
12/17/21	61688	GOO1S	GOODYEAR TIRE - RUBBER CO	FY22 TIRE LEASE & SERVICE CONTRACT	1,422.77
12/17/21	61688	GOO1S	GOODYEAR TIRE - RUBBER CO	FY22 TIRE LEASE & SERVICE CONTRACT	210.00
12/17/21	61689	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	54.34
12/17/21	61689	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	28.92
12/17/21	61689	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	362.96
12/17/21	61689	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	21.55
12/17/21	61689	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	31.03
12/17/21	61689	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	88.31
12/17/21	61690	GRE30	GREEN RUBBER-KENNEDY AG	FY22 BUS WASHER SUPPLIES	255.64
12/17/21	61691	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY22 BUILDING AND EQUIPMENT MAINT	595.19
12/17/21	61691	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY22 BUILDING AND EQUIPMENT MAINT	150.39
12/17/21	61692	HDR10	HDR ENGINEERING, INC.	FY21 ZERO EMISSION BUS ANALYSIS & ROLL	4,118.40
12/17/21	61693	IAN10	IAN FERGUSON	Website hosting and marketing	472.50
12/17/21	61694	IMP10	IMPERIAL SUPPLIES LLC	FY22 SHOP SUPPLIES	359.21
12/17/21	61695	JOH20	JOHNSON ASSOCIATES	FY22 VEHICLE MAINT PARTS	187.23
12/17/21	61696	KEL20	KELLY-MOORE PAINT CO	FY22 PAINT SUPPLIES	81.43
12/17/21	61696	KEL20	KELLY-MOORE PAINT CO	FY22 PAINT SUPPLIES	292.70
12/17/21	61696	KEL20	KELLY-MOORE PAINT CO	FY22 PAINT SUPPLIES	301.40
12/17/21	61697	KIR30	KIRK'S AUTOMOTIVE, INC.	0031	1,082.19
12/17/21	61697	KIR30	KIRK'S AUTOMOTIVE, INC.	1054	96.14
12/17/21	61698	KOP10	KOPIS, LLC.	NAVISON UPGRADE TO DYNAMICS BC 19.0	7,612.50
12/17/21	61699	LIF10	LIFT-U	1239	227.94
12/17/21	61699	LIF10	LIFT-U	1199	227.94

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12/17/21	61699	LIF10	LIFT-U	1053	22.41
12/17/21	61700	MSB10	M & S BUILDING SUPPLY, INC.	FY22 BUILDING / EQUIPMENT MAINT	103.85
12/17/21	61700	MSB10	M & S BUILDING SUPPLY, INC.	FY22 BUILDING / EQUIPMENT MAINT	62.36
12/17/21	61700	MSB10	M & S BUILDING SUPPLY, INC.	FY22 BUILDING / EQUIPMENT MAINT	20.48
12/17/21	61701	MAR11	MARINA TAXI COMPANY	FY22 TAXI - NOV. 2021	1,442.00
12/17/21	61702	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE - JAN. 2022	2,707.54
12/17/21	61703	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	82.10
12/17/21	61704	NEW30	NFI PARTS - NEW FLYER	0037	36.75
12/17/21	61704	NEW30	NFI PARTS - NEW FLYER	0037	2.63
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1095	457.62
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1095	5.21
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1239	376.91
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1239	578.96
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1245	52.23
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1247	16.15
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1250	118.93
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1274	222.87
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1274	546.12
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	1077	347.48
12/17/21	61706	NORCAL	NORCAL KENWORTH SERVICE	0028	3.52
12/17/21	61707	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	369.52
12/17/21	61707	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	122.85
12/17/21	61707	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	26.73
12/17/21	61708	PAC60	PACIFIC TRUCK PARTS INC	0038	129.56
12/17/21	61709	PIN30	PINNACLE HEALTHCARE	FY22 - RAMIREZ, JESSE	55.00
12/17/21	61709	PIN30	PINNACLE HEALTHCARE	FY22 -SACAYANAN, REX	55.00
12/17/21	61709	PIN30	PINNACLE HEALTHCARE	FY22 -RAMIREZ GOMEZ, JOSE	55.00
12/17/21	61710	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	32.00
12/17/21	61711	PRE10	PREFERRED BENEFIT	DENTAL INS. - 12/1/21-12/31/21	17,770.60
12/17/21	61712	RAN20	RANDAZZO ENTERPRISES, INC.	MST/TAMC FORD ORD BUILDING REMOVAL	258,743.73
12/17/21	61713	STE10	S TECH CONSULTING	IFB 22-02 DEMOLITION SUPPORT & MONITOR	49,460.00
12/17/21	61714	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	540.79
12/17/21	61714	SAF20	SAFETEQUIP, INC.	FY22 SAFETY & PROTECTIVE SUPPLIES	74.73
12/17/21	61715	SAL13	SALINAS ORANGE CAB	FY22 TAXI - NOV. 2021	3,780.00
12/17/21	61716	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	33.02
12/17/21	61716	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	284.99
12/17/21	61716	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	98.14
12/17/21	61716	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	333.20
12/17/21	61716	PRO60	SAN LORENZO LUMBER	FY22 BUILDING AND EQUIPMENT MAINT	136.34
12/17/21	61717	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	362.84
12/17/21	61717	SHE10	SHERWIN-WILLIAMS CO	FY22 PAINTING SUPPLIES	129.80
12/17/21	61718	SUN10	SUNSTAR MEDIA	FY22 Mobilty Website Marketing Services	200.00
12/17/21	61719	HAW15	TAPCO SAFE TRAVELS	FY22 SAFETY SIGNS/MATERIALS	1,539.40
12/17/21	61720	TAR10	TARGET PEST CONTROL, INC.	FY22 PEST CONTROL	325.00
12/17/21	61721	TEC20	TEC EQUIPMENT	1255	2,376.41
12/17/21	61721	TEC20	TEC EQUIPMENT	1072	182.33
12/17/21	61721	TEC20	TEC EQUIPMENT	1258	594.10
12/17/21	61721	TEC20	TEC EQUIPMENT	1079	594.10

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12/17/21	61722	TEN1S	TENNANT SALES AND SERVICE	FY22 EQUIPMENT MAINT	332.35
12/17/21	61722	TEN1S	TENNANT SALES AND SERVICE	FY22 EQUIPMENT MAINT	240.68
12/17/21	61722	TEN1S	TENNANT SALES AND SERVICE	FY22 EQUIPMENT MAINT	355.68
12/17/21	61722	TEN1S	TENNANT SALES AND SERVICE	FY22 EQUIPMENT MAINT	335.02
12/17/21	61723	THE70	THERMO KING OF SALINAS IN	FY22 A/C Service	1,076.62
12/17/21	61723	THE70	THERMO KING OF SALINAS IN	FY22 A/C Service	3,588.72
12/17/21	61723	THE70	THERMO KING OF SALINAS IN	FY22 A/C Service	1,025.35
12/17/21	61723	THE70	THERMO KING OF SALINAS IN	FY22 A/C Service	437.36
12/17/21	61724	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	1,560.95
12/17/21	61725	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	20,876.41
12/17/21	61726	UNI70	UNITED SITE SERVICES	FY22 COVID - PORTABLE RESTROOM	355.59
12/17/21	61726	UNI70	UNITED SITE SERVICES	FY22 COVID - PORTABLE RESTROOM	212.37
12/17/21	61727	UNI22	UPS FREIGHT		249.09
12/17/21	61728	VAL25	VALLEY FABRICATION, INC	FY22 FABRICATION	287.50
12/17/21	61729	VAL20	VALLEY PACIFIC PETROLEUM	FY22 LUBRICANTS	4,820.13
12/17/21	61730	VAL60	VALLEY POWER SYSTEMS INC	1032	80.80
12/17/21	61731	VIC11	VICTORY TOYOTA	1248	199.95
12/17/21	61732	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	121.90
12/17/21	61732	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	491.40
12/17/21	61732	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	156.84
12/17/21	61732	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	104.86
12/17/21	61732	HDSUP	WHITE CAP, L.P	FY22 CONSTRUCTION SUPPLY	135.94
12/17/21	61733	WOR55	WORK WORLD AMERICA INC	FY22 SAFETY BOOTS - SCOTT, PAUL	234.88
12/17/21	61733	WOR55	WORK WORLD AMERICA INC	FY22 SAFETY BOOTS - RUSSELL, KOBE	130.00
					458,856.91
12/22/21	61734	050	AGNES CHARLES	TRIPS RIDES REIMBURSEMENT	100.00
12/22/21	61735	DRI10	ALLIANT INSURANCE SERVICES, INC.	12/14/21-12/14/22 Pollution Liability	7,345.30
12/22/21	61736	AME50	AMERICAN SUPPLY COMPANY	FY22 SHOP & UTILITY SUPPLIES	203.42
12/22/21	61737	AMYMEG	AMY MEGAN	9/15/21 ACCIDENT	720.29
12/22/21	61738	036	ANNA FORMAN-MACFARLANE	TRIPS RIDE REIMBURSEMENT	58.80
12/22/21	61739	032	ANNE MARIE RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61740	063	ANNE TREBINO	TRIPS RIDE REIMBURSEMENT	33.52
12/22/21	61741	ATT16	AT&T CALNET		1,388.61
12/22/21	61741	ATT16	AT&T CALNET		85.17
12/22/21	61741	ATT16	AT&T CALNET		3,307.84
12/22/21	61742	061	BARRY CLIVE BALLEW	TRIPS RIDES REIMBURSEMENT	83.92
12/22/21	61743	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	7,018.22
12/22/21	61745	031	BRUCE GORDON ELLIOTT	TRIPS RIDES REIMBURSEMENT	100.00
12/22/21	61746	CSC10	C S C OF SALINAS	1087	63.91
12/22/21	61747	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	89.00
12/22/21	61747	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	418.46
12/22/21	61748	CAR2W	CARLON'S FIRE EXTINGUISHER	FY22 FIRST AID SUPPLIES/FIRE EXTINGUISH	229.98
12/22/21	61749	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61750	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61751	CEN25	CENTRAL COAST CAB	FY22 TAXI - NOV. 2021	2,702.00
12/22/21	61752	025	CHARLES ATWOOD ROWLEY	TRIPS RIDE REIMBURSEMENT	100.00

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12/22/21	61753	070	CHARLES MELL	TRIPS REIMBURSEMENT	56.00
12/22/21	61754	038	CHARLES WALKER	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61755	074	CHERYL BRYANT BRUCE	TRIPS REIMBURSEMENT	74.40
12/22/21	61756	CHK10	CHK AMERICA INC	MAP CHANGES FOR 12/11/21 SERVICE CHAN	1,000.00
12/22/21	61757	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	902.06
12/22/21	61757	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	1,414.16
12/22/21	61757	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	228.03
12/22/21	61757	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	468.28
12/22/21	61757	CIN20	CINTAS CORPORATION	FY22 UNIFORM LAUNDRY	415.06
12/22/21	61758	COM10	COMMERCIAL TRUCK CO.	1273	787.96
12/22/21	61758	COM10	COMMERCIAL TRUCK CO.	1215	358.73
12/22/21	61759	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
12/22/21	61760	057	DARLENE NELSON	TRIPS RIDE REIMBURSEMENT	95.20
12/22/21	61761	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES - NOV. 1-30, 2021	6,928.50
12/22/21	61762	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
12/22/21	61763	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	17.63
12/22/21	61764	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	41.76
12/22/21	61765	ELM10	ELMERS AUTO PARTS	FY22 PARTS/SHOP SUPPLIES	20.47
12/22/21	61766	EDD30	EMPLOYMENT DEVELOPMENT DEPT	GARNISH/2479	279.66
12/22/21	61767	FAO10	FAO-USAED, SACRAMENTO	Rent-Real Estate OMC-DACA***-1-17-504	8,305.00
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	69.68
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,451.75
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	467.69
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	257.82
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	785.78
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,462.78
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	2,340.40
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	324.00
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	133.04
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	108.02
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,520.40
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	976.40
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	334.59
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	948.68
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	25.01
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	3,365.87
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	536.95
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	260.38
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	337.54
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	251.35
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	2,159.61
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	5,410.98
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	77.01
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	10.54
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	229.87
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	3,303.94
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	1,016.22
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	47.21

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12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	571.60
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	343.92
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	157.63
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	737.45
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	308.51
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	16.82
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	732.46
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	50.31
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	32.48
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	76.77
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	89.26
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	5,197.44
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	359.68
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	78.91
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	137.45
12/22/21	61772	FAS20	FASTENAL COMPANY	FY22 MAINT SUPPLIES/VEH MAINT PARTS	13.03
12/22/21	61773	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	65.98
12/22/21	61774	FIR20	FIRST ALARM	3 mos. service for all MST facilities, fire/alarm.	10,813.17
12/22/21	61774	FIR20	FIRST ALARM	3 mos. service for all MST facilities, fire/alarm.	1,073.13
12/22/21	61774	FIR20	FIRST ALARM	3 mos. service for all MST facilities, fire/alarm.	274.68
12/22/21	61774	FIR20	FIRST ALARM	3 mos. service for all MST facilities, fire/alarm.	1,706.52
12/22/21	61774	FIR20	FIRST ALARM	3 mos. service for all MST facilities, fire/alarm.	11,633.85
12/22/21	61775	FRA70	FRANCHISE TAX BOARD	GARNISH/2091	125.00
12/22/21	61775	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
12/22/21	61777	GIL10	GILLIG LLC	1264	252.26
12/22/21	61777	GIL10	GILLIG LLC	1264	139.71
12/22/21	61777	GIL10	GILLIG LLC	1253	558.34
12/22/21	61777	GIL10	GILLIG LLC	1221	449.94
12/22/21	61777	GIL10	GILLIG LLC	1197	84.08
12/22/21	61777	GIL10	GILLIG LLC	1114	2.16
12/22/21	61777	GIL10	GILLIG LLC	1075	155.38
12/22/21	61777	GIL10	GILLIG LLC	1068	159.68
12/22/21	61777	GIL10	GILLIG LLC	1068	445.77
12/22/21	61777	GIL10	GILLIG LLC	1052	84.08
12/22/21	61777	GIL10	GILLIG LLC	13	14.08
12/22/21	61777	GIL10	GILLIG LLC	1280	349.78
12/22/21	61777	GIL10	GILLIG LLC	19	310.00
12/22/21	61777	GIL10	GILLIG LLC	19	25.10
12/22/21	61777	GIL10	GILLIG LLC	1197	176.04
12/22/21	61777	GIL10	GILLIG LLC	443	152.10
12/22/21	61778	048	GLORIA GUTIERREZ	TRIPS RIDE REIMBURSEMENT	90.80
12/22/21	61779	045	GLORIA IACI	TRIPS RIDES REIMBURSEMENT	100.00
12/22/21	61780	058	GLORIA JEAN SANTOS	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61781	046	GLORIA SANDOVAL AVILA	TRIPS RIDE REIMBURSEMENT	95.20
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	246.40
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	89.05
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	18.84
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	65.00

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12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	45.43
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	52.38
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	17.83
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	14.91
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	3.72
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	7.95
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	543.22
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	27.25
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	95.71
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	22.17
12/22/21	61784	GRA30	GRAINGER	FY22 SHOP/ MAINT SUPPLIES	117.03
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	168.03
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	33.81
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	133.84
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	102.39
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	3,202.37
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	286.00
12/22/21	61784	GRA30	GRAINGER	FY22 BUILDING / EQUIPMENT MAINT	95.09
12/22/21	61785	069	HAROLD RICHARD KINNAMAN	TRIPS REIMBURSEMENT	100.00
12/22/21	61786	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
12/22/21	61787	INT11	INTEGRITY PRINT & DESIGN LLC	FY22 PRINTING	523.31
12/22/21	61787	INT11	INTEGRITY PRINT & DESIGN LLC	FY22 PRINTING	1,364.53
12/22/21	61788	040	JANET M. RIANDA	TRIPS RIDES REIMBURSEMENT	100.00
12/22/21	61789	056	JANIE WENZ	TRIPS RIDE REIMBURSEMENT	82.80
12/22/21	61790	064	JOHN W. McELMOYL	TRIP RIDE REIMBURSEMENT	100.00
12/22/21	61791	JOH20	JOHNSON ASSOCIATES	TRUCK BED ENHANCEMENTS	7,876.78
12/22/21	61792	033	JUANITA CASTILLO ELDEDEGE	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61793	062	KAREN GAY BALLEW	TRIPS RIDES REIMBURSEMENT	93.08
12/22/21	61794	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	8,022.31
12/22/21	61794	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	4,943.84
12/22/21	61795	KIR30	KIRK'S AUTOMOTIVE, INC.	1078	15.30
12/22/21	61796	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
12/22/21	61797	065	LISA MARIE VON SALTZA	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61798	047	LOU ROBIN SHICK	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61799	068	MARIA BALADAD	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61800	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61801	055	MARTHA HOPKINS	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61802	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	4,161.00
12/22/21	61803	039	MARY LOUISE SHURTLEFF	TRIPS RIDES REIMBURSEMENT	100.00
12/22/21	61804	075	MARY M. DEZELLE	TRIPS REIMBURSEMENT	17.60
12/22/21	61805	MCM10	McMASTER-CARR SUPPLY COMPANY		55.19
12/22/21	61806	MON40	MONTEREY COUNTY INFORMATION	County Site Fee's - Radio	34,345.10
12/22/21	61807	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	639.56
12/22/21	61807	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2382	452.26
12/22/21	61807	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2053	450.72
12/22/21	61808	073	MYONG BUTTGERIT	TRIPS REIMBURSEMENT	100.00
12/22/21	61809	NAP10	NAPA AUTO PARTS OF SALINAS	1098	49.58
12/22/21	61811	035	NORMA GADDINI RIANDA	TRIPS RIDE REIMBURSEMENT	100.00



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12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61813	NVBEQU	NVB EQUIPMENT, INC	FY22 FIRE SUPPRESSION SERVICE MCI/HT TR	140.00
12/22/21	61814	ORE10	O'REILLY AUTO ENTERPRISES, LLC	46	176.91
12/22/21	61814	ORE10	O'REILLY AUTO ENTERPRISES, LLC	45	21.73
12/22/21	61814	ORE10	O'REILLY AUTO ENTERPRISES, LLC	44	29.35
12/22/21	61815	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2155	311.84
12/22/21	61816	PAC05	PACIFIC CLAIMS MANAGEMENT	FY22 WC ADMINISTRATOR	51.00
12/22/21	61817	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	23.03
12/22/21	61818	PAC55	PACIFIC MATERIAL HANDLING SOLUTION	FY22 Forklift Maintenance and Repair	142.00
12/22/21	61818	PAC55	PACIFIC MATERIAL HANDLING SOLUTION	FY22 Forklift Maintenance and Repair	425.83
12/22/21	61818	PAC55	PACIFIC MATERIAL HANDLING SOLUTION	FY22 Forklift Maintenance and Repair	250.59
12/22/21	61819	016	PAUL WILLIAM FRISBIE	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61820	PEN40	PENINSULA MESSENGER LLC	FY22 COURIER SERVICE	704.00
12/22/21	61821	PIN30	PINNACLE HEALTHCARE	FY22 WILSON, OMARR	55.00
12/22/21	61821	PIN30	PINNACLE HEALTHCARE	FY22 - CANO, RUBEN	55.00
12/22/21	61821	PIN30	PINNACLE HEALTHCARE	FY22 - ROJAS, JOSE	55.00
12/22/21	61821	PIN30	PINNACLE HEALTHCARE	FY22 -GEORGE,M. & WILSON, C	110.00
12/22/21	61822	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
12/22/21	61823	PIT30	PITNEY BOWES	POSTAGE ACCT 48316939	200.00
12/22/21	61824	PRE30	PREMIUM AUTO PARTS INC.	FY22 VEHICLE MAINT PARTS/SHOP SUPPLIE	84.81
12/22/21	61825	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	8,099.57
12/22/21	61825	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	680.59
12/22/21	61826	020	RICHARD WILBON RIST	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61827	049	RITA GERTUDE WALKER	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61828	018	ROSEMARY SOARES	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61829	041	RUTH McVEIGH	TRIPS RIDES REIMBURSEMENT	100.00
12/22/21	61830	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT UNIT #1003	595.00
12/22/21	61830	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT UNIT #4004	344.00
12/22/21	61831	SAF1S	SAFETY-KLEEN CORP	FY21 HAZ WASTE SOLVENT FOR SHOP	288.61
12/22/21	61831	SAF1S	SAFETY-KLEEN CORP	FY21 HAZ WASTE SOLVENT FOR SHOP	253.99
12/22/21	61832	SAL16	SAL'S TAXI	FY22 TAXI -SEPT. 2021	2,128.00
12/22/21	61833	SAL91	SALINAS YELLOW CAB CO, LLC	FY22 VOUCHERS - NOV. 2021	41,818.00
12/22/21	61834	027	SALLY YBARRA	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61835	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	28,975.95
12/22/21	61835	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	25,466.69
12/22/21	61835	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	25,784.61
12/22/21	61835	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	28,131.09
12/22/21	61835	COA50	SC FUELS	FY22 DIESEL CJW & TDA & KC	25,731.49
12/22/21	61836	COA51	SC FUELS	FY22 FUEL-SHIP TO MV	27,171.03

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12/22/21	61836	COA51	SC FUELS	FY22 FUEL-SHIP TO MV	30,844.00
12/22/21	61837	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	691.01
12/22/21	61837	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	6,183.88
12/22/21	61837	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	491.01
12/22/21	61837	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	491.01
12/22/21	61837	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	14,829.06
12/22/21	61837	SCL10	SC LUBRICANTS LLC	FY22 GAS & DEF	2,688.32
12/22/21	61838	023	SHARON CLOSTER	TRIPS RIDE REIMBURSEMENT	43.68
12/22/21	61839	059	SHARON K. HURLHEY	TRIPS RIDES REIMBURSEMENT	53.12
12/22/21	61840	SHA12	SHAW YODER ANTWIH	LEGISLATIVE ADVOCACY SERVICES SURF!	6,000.00
12/22/21	61841	021	SOCORRO REYES	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61842	BAN40	SONIA WILLS	REIMBURSEMENT signage for service change	2,348.80
12/22/21	61843	STA2S	STAPLES ADVANTAGE	FY22 OFFICE SUPPLIES	2,761.81
12/22/21	61844	072	STEVE EVERETT CRAIG	TRIPS REIMBURSEMENT	100.00
12/22/21	61844	072	STEVE EVERETT CRAIG	TRIPS REIMBURSEMENT	100.00
12/22/21	61845	SOH10	THE SOHAGI LAW GROUP, PLC.	SPECIAL LEGAL COUNSEL	14,899.80
12/22/21	61845	SOH10	THE SOHAGI LAW GROUP, PLC.	SNG EVARISTE, LLC	6,272.50
12/22/21	61846	022	THEODORE CLOSTER III	TRIPS RIDE REIMBURSEMENT	93.28
12/22/21	61847	TOY10	TOYOTA MATERIAL HANDLING NORTH. C	EQUIPMENT MAINTENANCE	48,751.93
12/22/21	61848	KON10	U.S.BANK EQUIPMENT FINANCE	FY22 COPIER LEASES ALL LOCATIONS	321.48
12/22/21	61849	KON10	U.S.BANK EQUIPMENT FINANCE	FY22 COPIER LEASES ALL LOCATIONS	2,920.06
12/22/21	61850	UNI70	UNITED SITE SERVICES	FY22 MV JLW OPERATIONS RESTROOM	5,034.65
12/22/21	61851	URB11	URBAN TRANSPORTATION ASSOCIATES,	574	1,090.32
12/22/21	61852	VER40	VERIZON WIRELESS	WIRELESS SERVICE	512.15
12/22/21	61853	037	VICTOR SHURTLEFF	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61854	052	WILLIAM ELDREDGE	TRIPS RIDE REIMBURSEMENT	100.00
12/22/21	61855	WIL40	WILLIAMSON BODY AND PAINT	FY22 BUS PAINTING	1,525.00
12/22/21	61856	WOR55	WORK WORLD AMERICA INC	FY22 SAFETY BOOTS - SUMAGANG, RUBEN	162.50
					560,622.06
12/22/21	61744	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	6,968.74
					6,968.74
12/22/21	61810	NORCAL	NORCAL KENWORTH SERVICE	28	11.18
12/22/21	61810	NORCAL	NORCAL KENWORTH SERVICE	1279	620.56
12/22/21	61810	NORCAL	NORCAL KENWORTH SERVICE	1297	267.80
12/22/21	61810	NORCAL	NORCAL KENWORTH SERVICE	1094	960.17
					1,859.71
Grand Total					2,200,681.64