

To: Board of Directors

From: C. Sedoryk, General Manager/CEO

Subject: Monthly Report – June 2022

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for fiscal year-end June 2022. (Attachments 1 – 6)

For the year ending June 30th, fixed route ridership increased 38% over last year, and MST RIDES increased 32% over last year. Passenger boardings are still less than half of Pre-COVID levels. With reduced ridership, MST fare revenue continues to fall below standard. MST continues to fall within the performance standards for non-financial, and non-ridership related metrics including safety, on-time, and system reliability as described in the Performance Dashboard. Partnerships and associated services with the City of Monterey/Monterey Bay Aquarium, California State University Monterey Bay, Hartnell Community College, and Monterey Peninsula College were reinstated.

Preliminary financial results indicate that by fiscal year-end, MST had a \$6,887,473 year-to-date surplus to budget from fixed-route operations and a \$1,589,190 surplus to budget from MST RIDES operations, resulting in an overall year-to-date surplus of \$8,476,663. This amount exceeds the \$5.0M transferred from reserves to fund the FY2023 budget. MST remains in a strong financial position as of fiscal year ending June 30, 2022 with \$46.9M (93% of budget) of total cash reserves with \$35.7M (69% of budget) of unrestricted cash in excess of the board-adopted cash reserve of 15% of budget. Cash flow projections indicate that MST will be able to maintain adequate cash reserves through FY 2024 as we regain ridership through implementation of the Better Bus Network.

Attachment #1 – Dashboard Performance Statistics – June 2022

Attachment #2 – Operations Department Report – June 2022

Attachment #3 – Maintenance Department Report – June 2022

Attachment #4 – Administration Department Report – June 2022

Attachment #5 – FY 2022 Action Plan Status Update – June 2022

Attachment #6 – Article Los Angeles Times

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/>

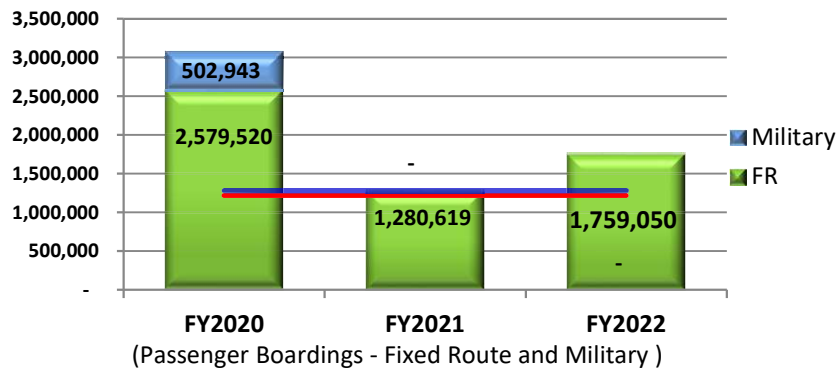
Prepared by: Carl G. Sedoryk
Carl G. Sedoryk

YTD Dashboard Performance Comparative Statistics

July - June

Fiscal Years 2020-2022

Ridership



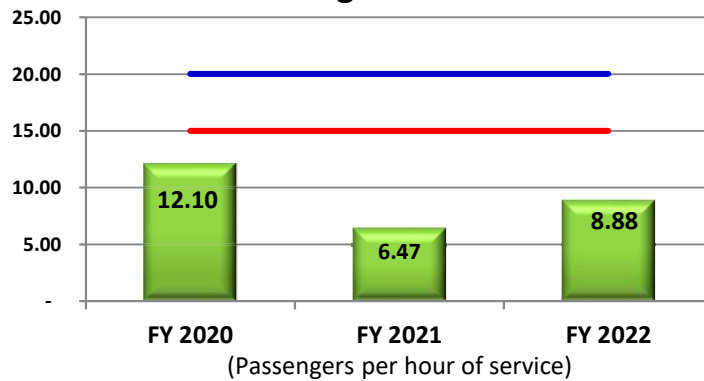
Goal = 1,280,619
passengers

Minimum = 1,216,588
passengers

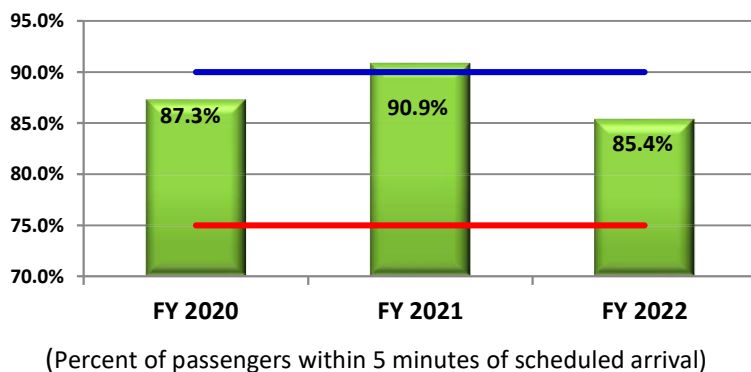
Goal = 20 passengers p/h

Minimum = 15 passengers p/h

Passengers Per Hour



On Time Performance



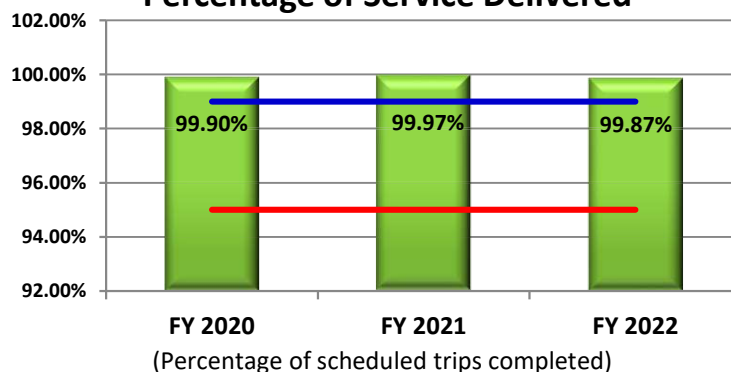
Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

Percentage of Service Delivered

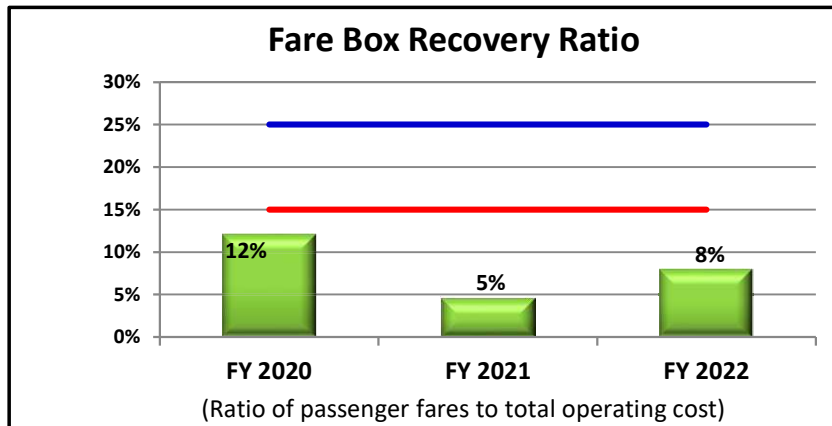


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - June

Fiscal Years 2020-2022

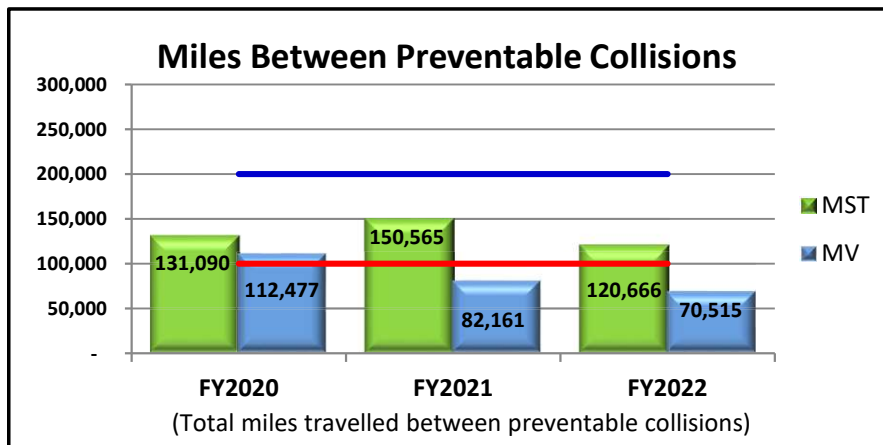
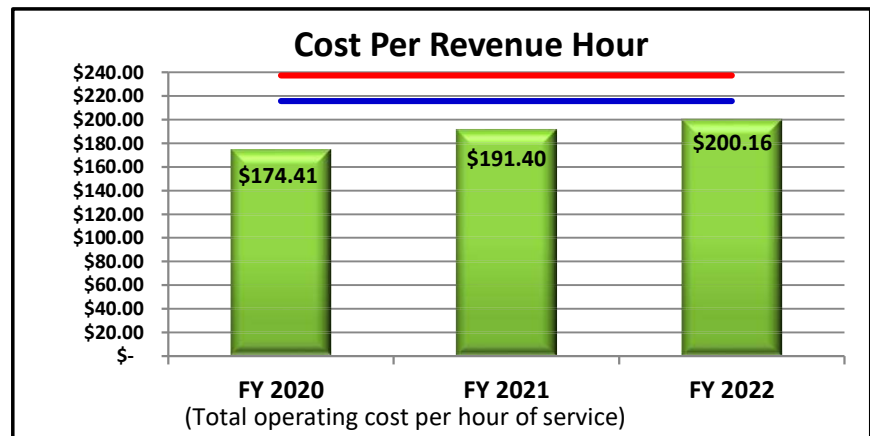


Goal = 25%

Minimum = 15%

Goal = \$215.79 per RH

Maximum = \$237.36 per RH

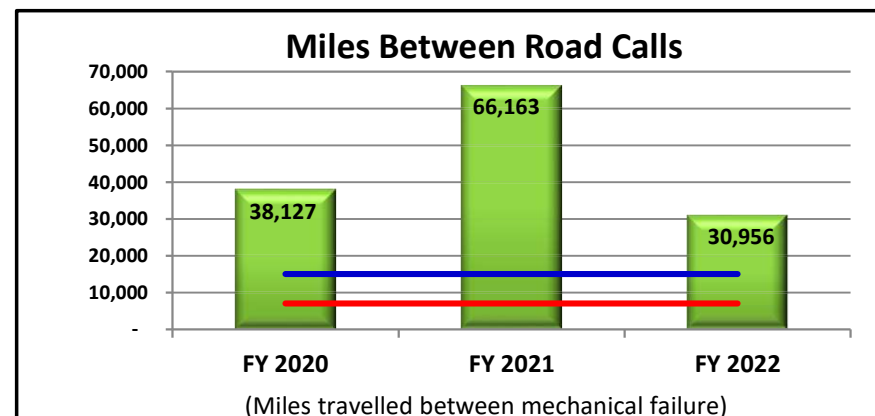


Goal = 200,000 Miles

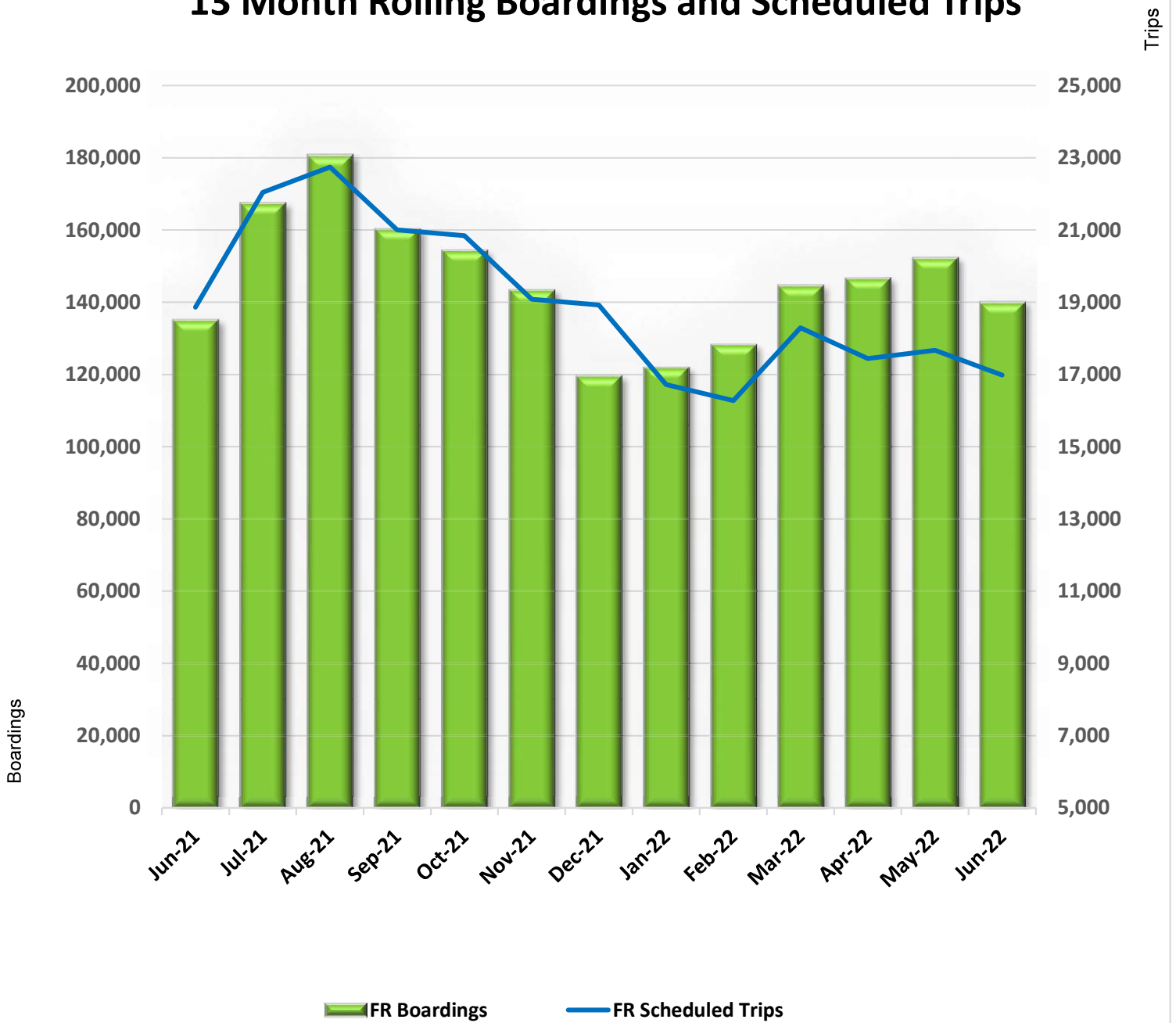
Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

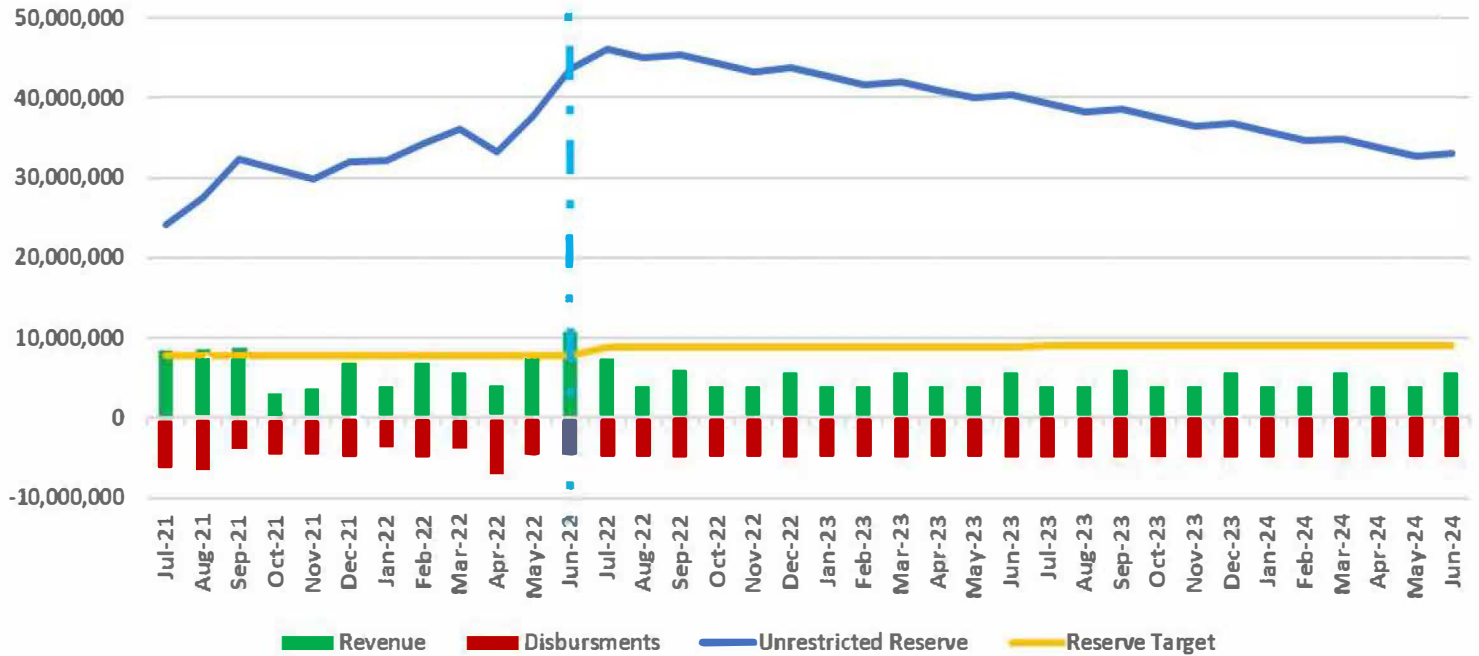


13 Month Rolling Boardings and Scheduled Trips

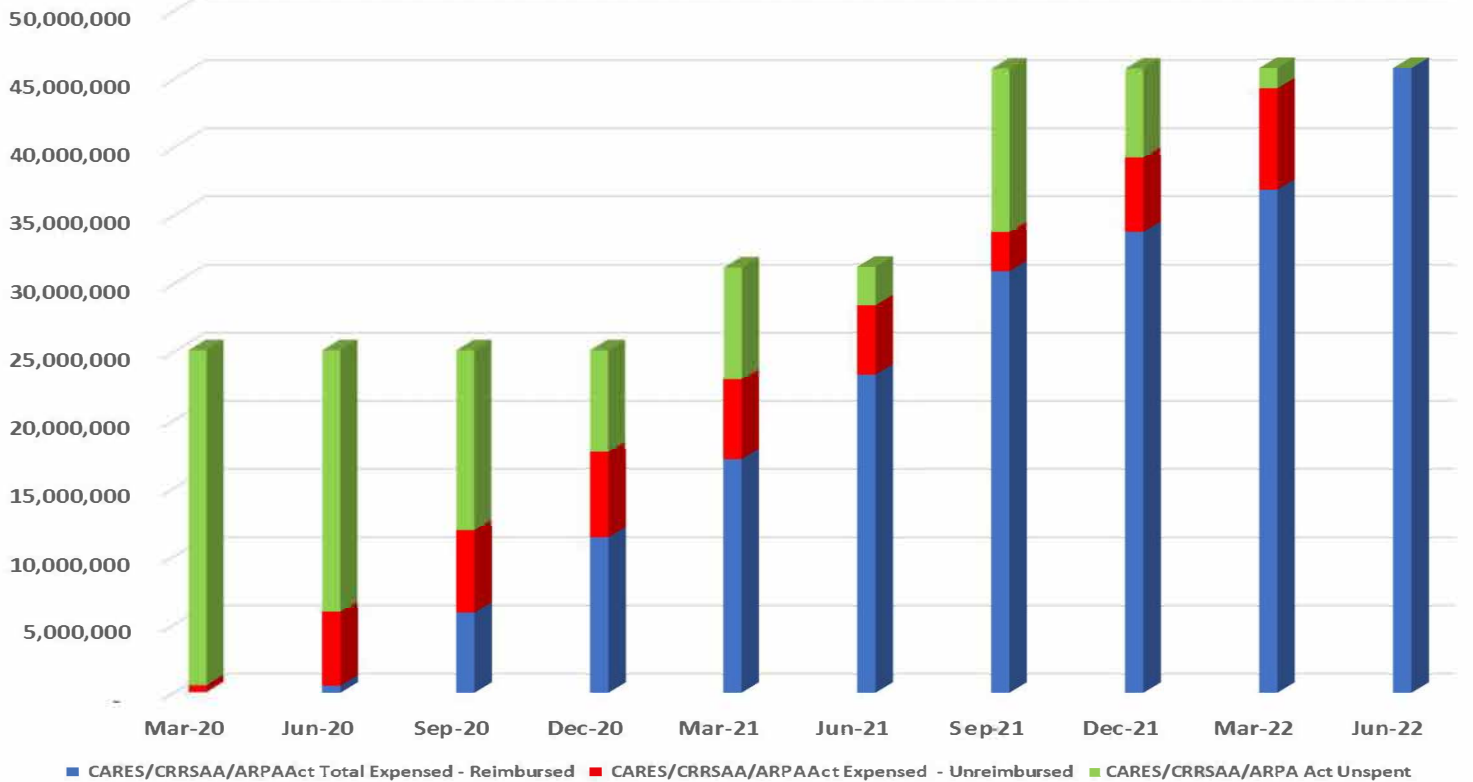


Cash Flow Projections

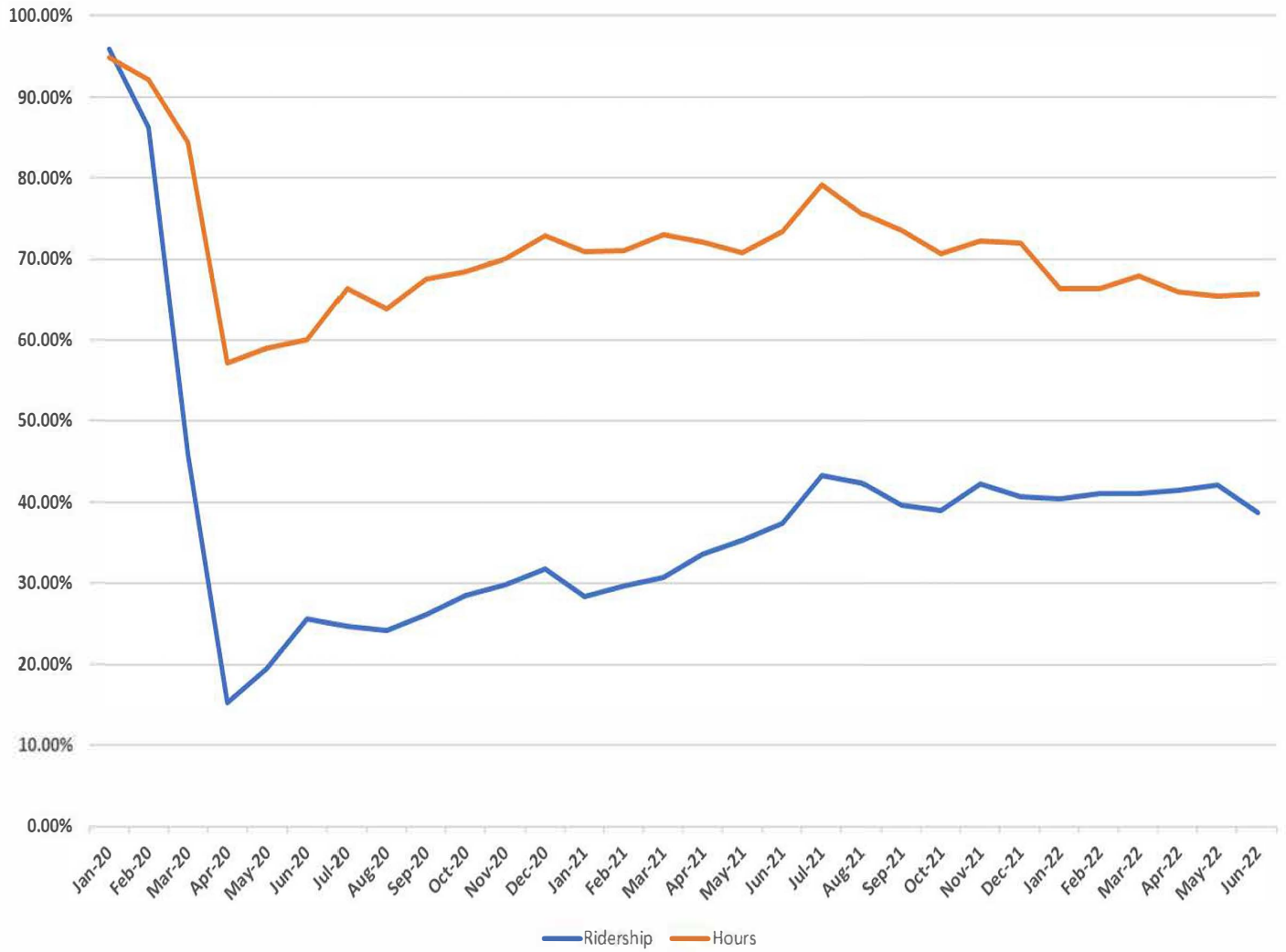
July 2021 - June 2024



CARES/CRRSAA/ARPA Act Funds



Percent of Monthly Ridership and Revenue Hours from CY17-19 Average

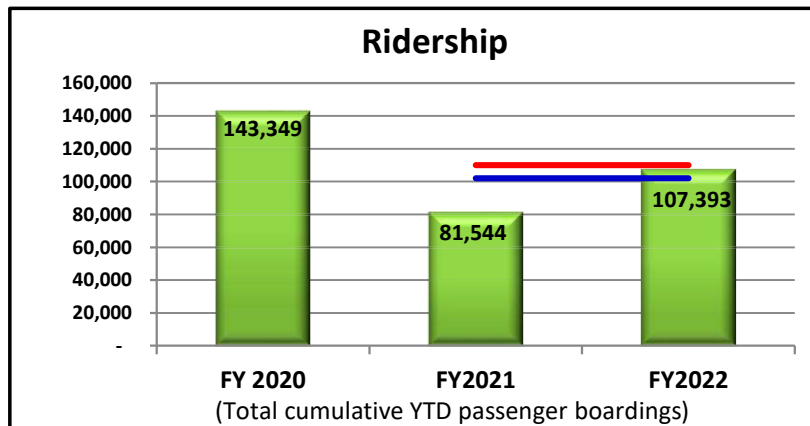


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - June

Fiscal Years 2020-2022

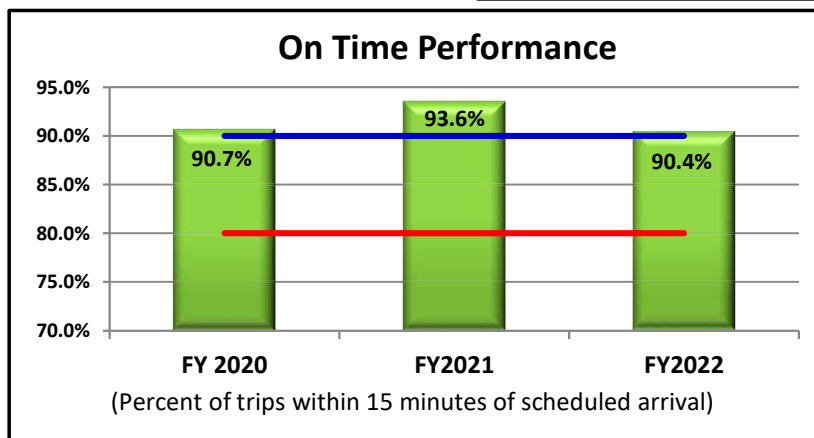
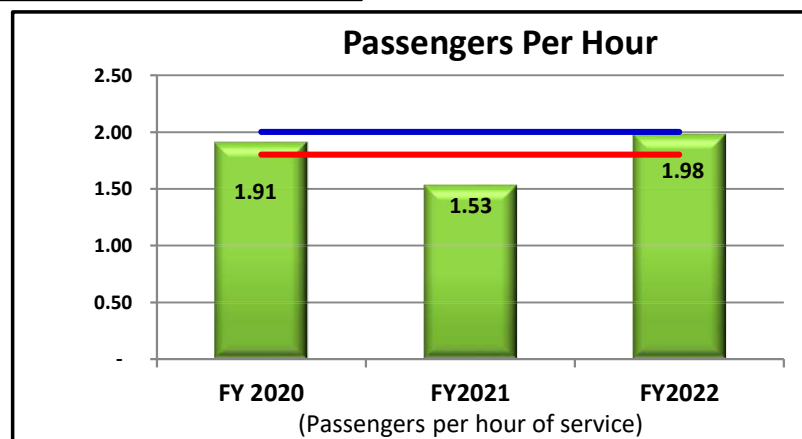


**Goal = 101,930
passengers**

**Maximum = 110,084
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

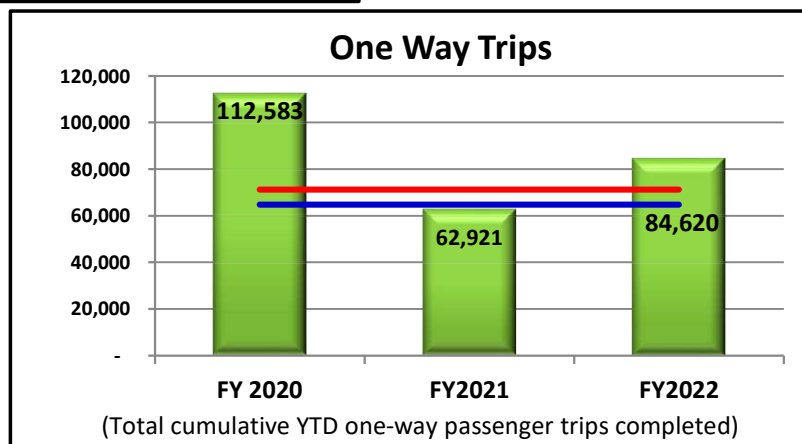


Goal = 90% on time

Minimum = 80% on time

**Maximum = 71,289
one-way trips**

**Goal = 64,809
one-way trips**

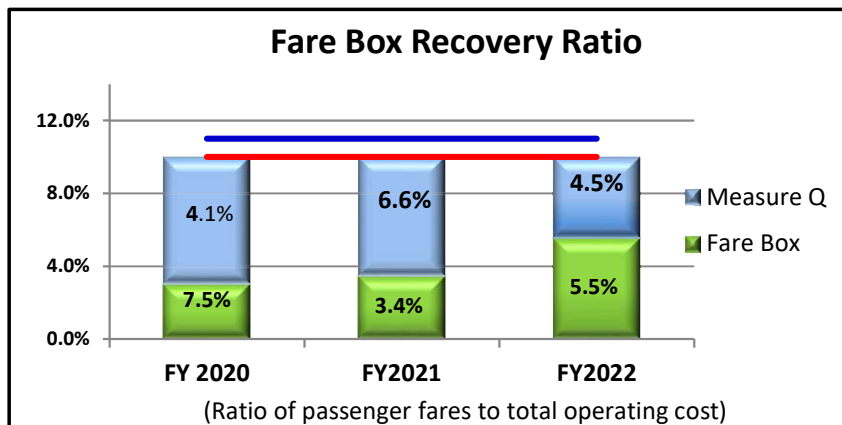


MST RIDES

YTD Dashboard Performance Comparative Statistics

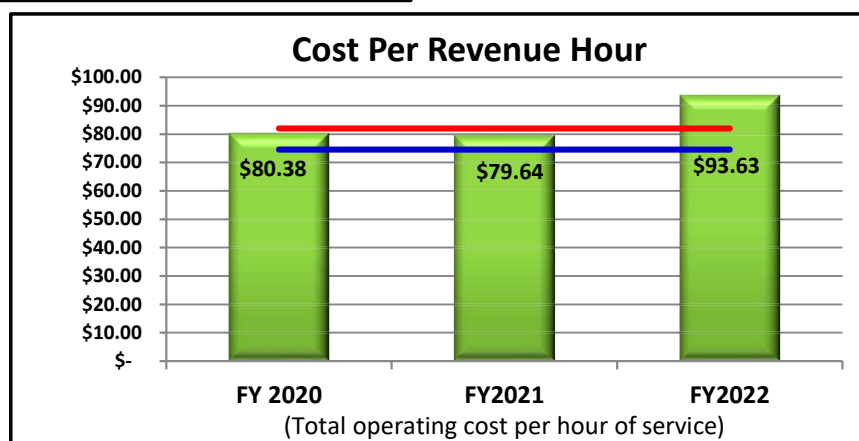
July - June

Fiscal Years 2020-2022



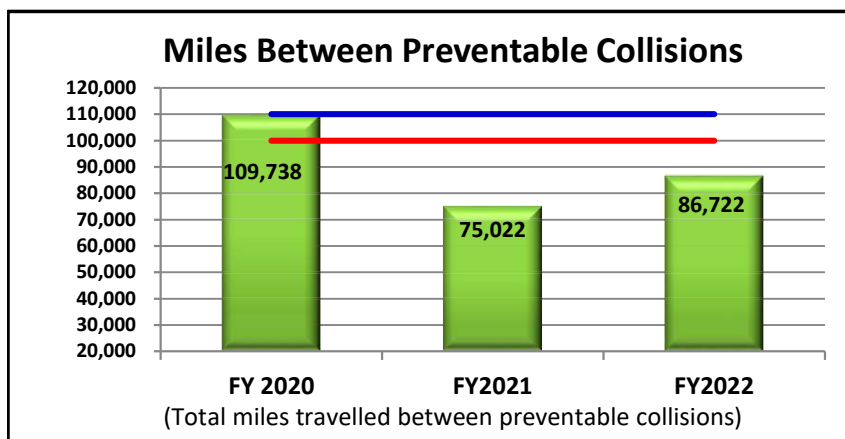
Goal = 11%

Minimum = 10%



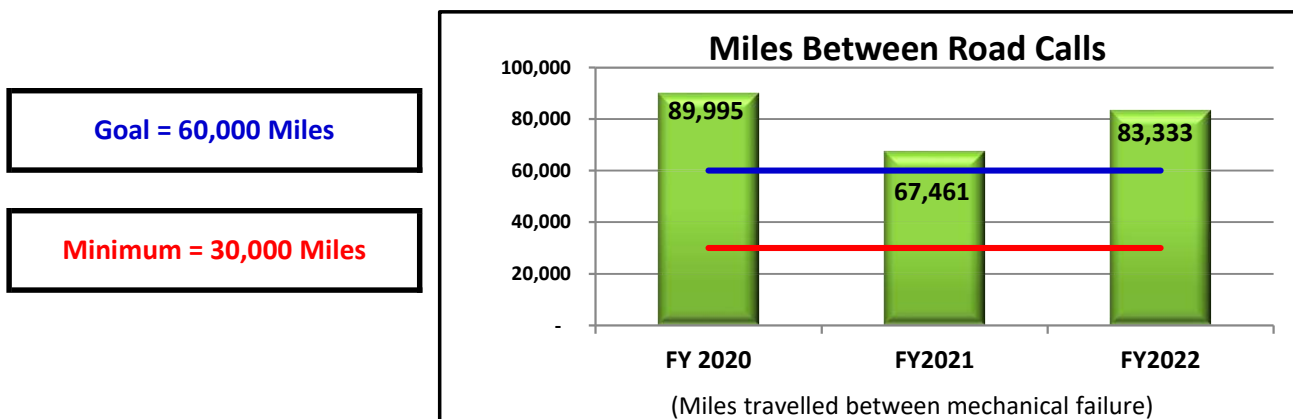
Goal = \$74.53 per RH

Maximum = \$81.98 per RH



Goal = 110,000 Miles

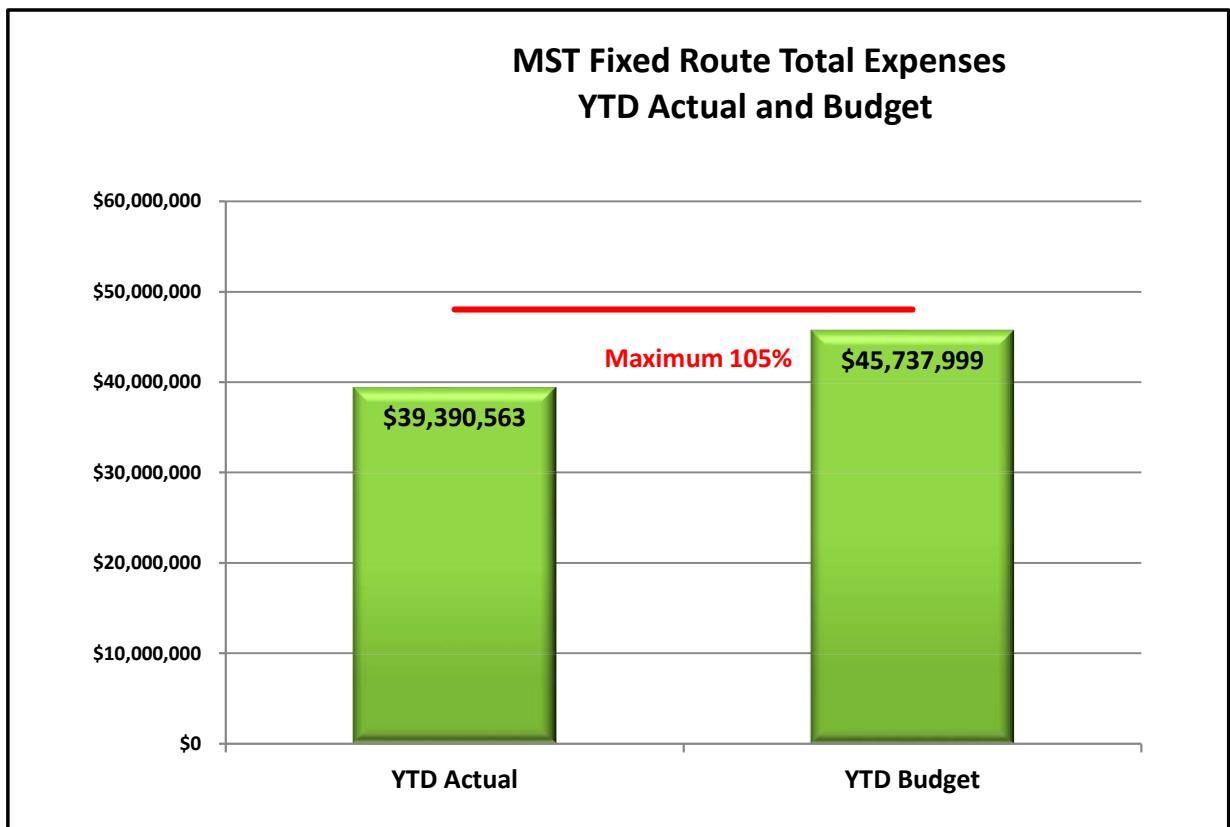
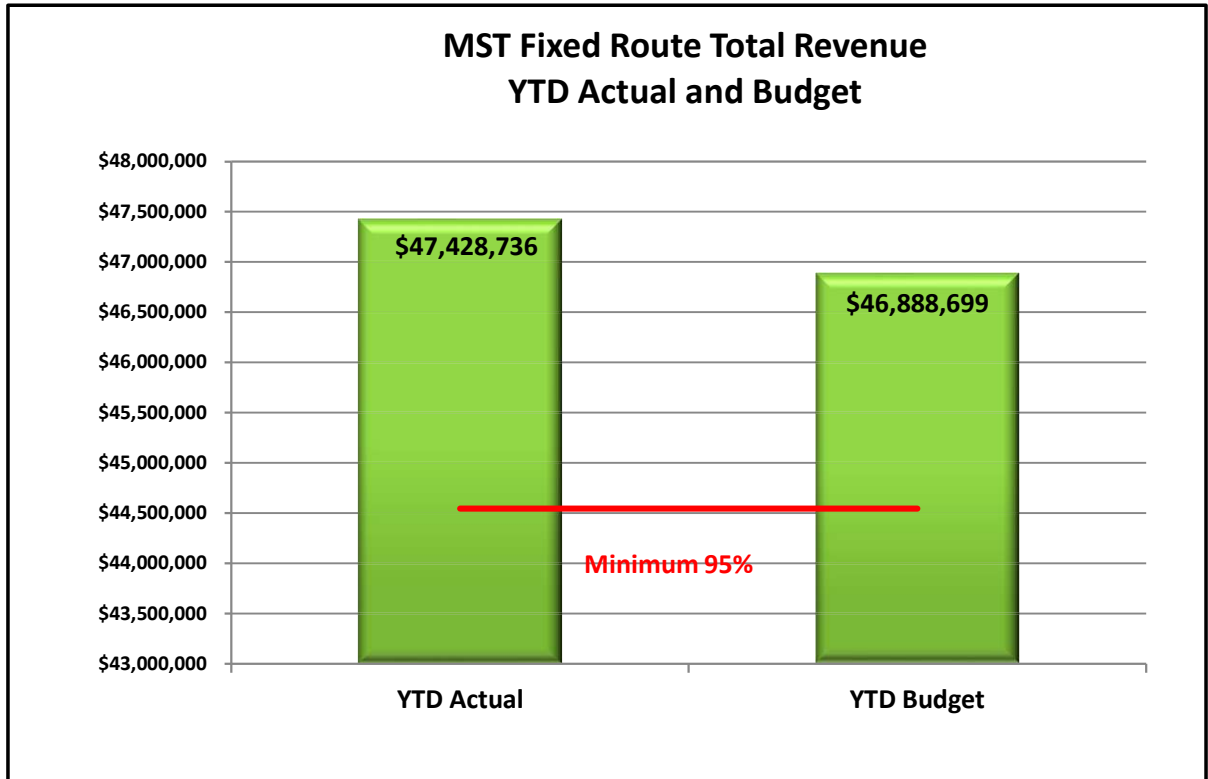
Minimum = 100,000 Miles



Goal = 60,000 Miles

Minimum = 30,000 Miles

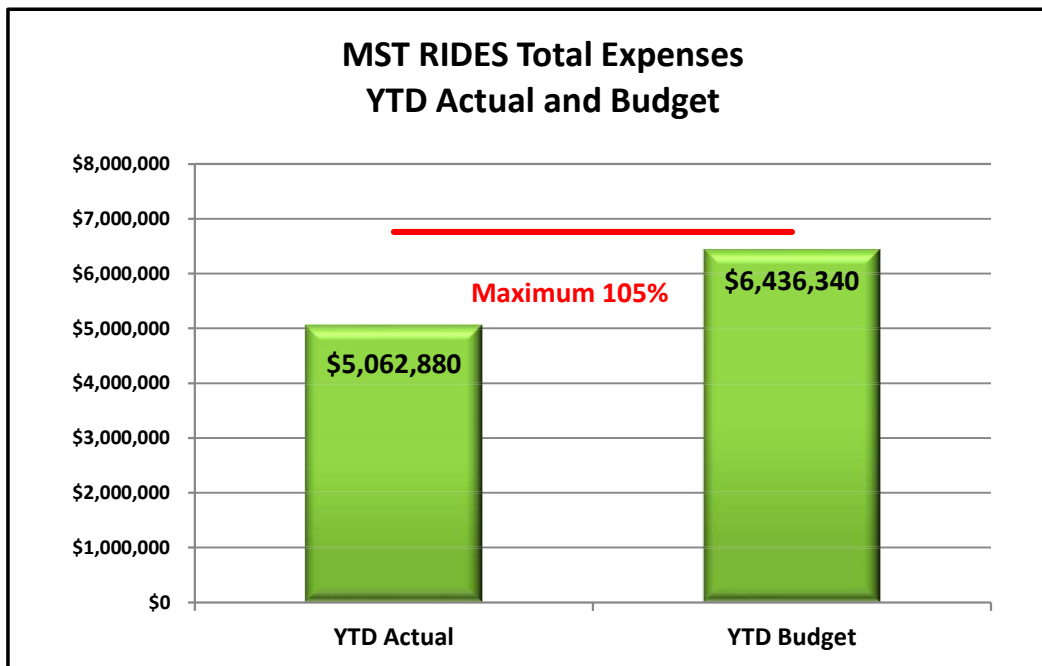
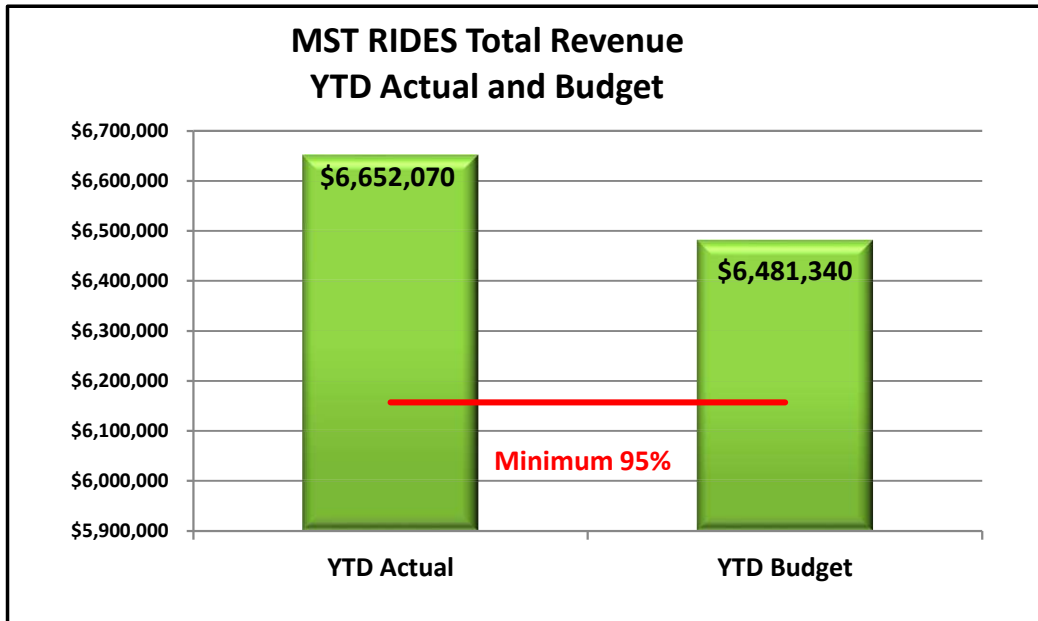
MST Fixed Route
Financial Performance Comparative Statistics
July - June
Fiscal Year 2022



MST RIDES

Financial Performance Comparative Statistics


July - June
Fiscal Year 2022



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Date: July 25, 2022

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

From:  Norman K. Tuitavuki, Chief Operating Officer

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

FIXED ROUTE BUS OPERATIONS:

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

MST's preliminary boarding statistics indicate ridership was 140,023 in June 2022, which represents a 3.7% increase compared to June 2021's ridership of 135,070. For the fiscal year to date, passenger boardings continue to increase overall; however, this positive ridership trend could change as we continue with our COVID-19 recovery efforts.

Month over month, MST's productivity continues to improve. MST's productivity increased from 7.8 passengers per hour in June 2021, to 9.1 passengers per hour in June of this year. This represents a 15.8% improvement compared to the same month, the previous year.

Supplemental / Special Services:

- Monterey Trolley Service (June 25th start): 5,565

System-Wide Statistics:

- Ridership: 140,023
- Vehicle Revenue Hours: 15,444
- Vehicle Revenue Miles: 232,623
- System Productivity: 9.1 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 16,986

On-Time Performance (OTP): Of 82,903 total time-point crossings sampled for June, the Transit Master™ system recorded 13,613 delayed arrivals to MST's published time-points system-wide. As a result, **84%** 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 nine (9) service cancellations in June for both directly operated and contracted services. This was a decrease of ten (10) compared to the previous month, April 2022.

Total Revenue Trips Completed: 16,986			
Reason for Service Cancellation	MST	MV	Totals
Accident (Non-MST)	1	0	1
Mechanical Failure	1	0	1
Other	3	0	3
Staff Shortage	1	3	4
Totals	6	3	9

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 June 2021 and 2022:

Occurrence Type	June-21	June-22
Collision: MST Involved	1	7
Employee Injury	1	0
Medical Emergency	0	3
Object Hits Coach	0	1
Passenger Conflict	2	1
Conflict: Passenger VS Passenger	0	1
Passenger Fall	2	3
Passenger Injury	1	1
Other	2	3
Near Miss	0	1
Fuel/fluid Spill	1	2
Unreported Damage	1	3
Totals	11	26

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / MST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for June 2022 there were 10,047 passenger boardings. This is a 41% increase in passenger boardings compared to June of 2021, (7,128). For the fiscal year – passenger boardings have increased by 32% compared to FY 2021.

- Productivity for June 2022 was 1.79 passengers per hour, increasing from 1.78 passengers per hour compared to the previous month (May 2022).
- For June 2022, 90% of all scheduled trips for the MST RIDES program arrived on time, exceeding the expected on-time performance standard.

COMMUNICATIONS CENTER:

In June, MST's Communications Center summoned public safety agencies on five (5) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number of Responses
Police	Vehicle Accident / Passenger Disturbance / Other	1
Medical	Employee Request / Passenger Request / Other	4
Fire	Employee Request / Passenger Request / Other	0
Totals		5

DEPARTMENT ACTIVITIES:

In June, I attended the California Transit Training Consortium (CTTC) Annual Board Meeting. I serve on the CTTC's Board of Directors, representing MST and the California Central Coast. We discussed ongoing and new initiatives aimed at increasing opportunities for providing maintenance-specific training. Additionally, we interacted with the CTTC's new executive director, and I participated in other CTTC Board-related discussions and activities.

I attended the California Transit Association's (CTA) Zero Emission Vehicle (ZEV) Task Force Meeting where we discussed all things related to transitioning to ZEV technology. The Task Force welcomed new members from California rail and ferry operators who are also transitioning to zero emissions technology.

I attended the Transit State of Good Repair (SGR) Conference – West in San Francisco. The SGR conference introduced me to concepts and best practices for ensuring MST's transit assets remain in a state of good repair. In addition, I met and interacted with other California transit agencies who are completing their Transit Asset Management (TAM) Plans which are due in October of this year.

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2022

MST Fixed-Route Bus ~~ Boarding Statistics FY 2022

MST Trolley ~~ Boarding Statistics FY 2022

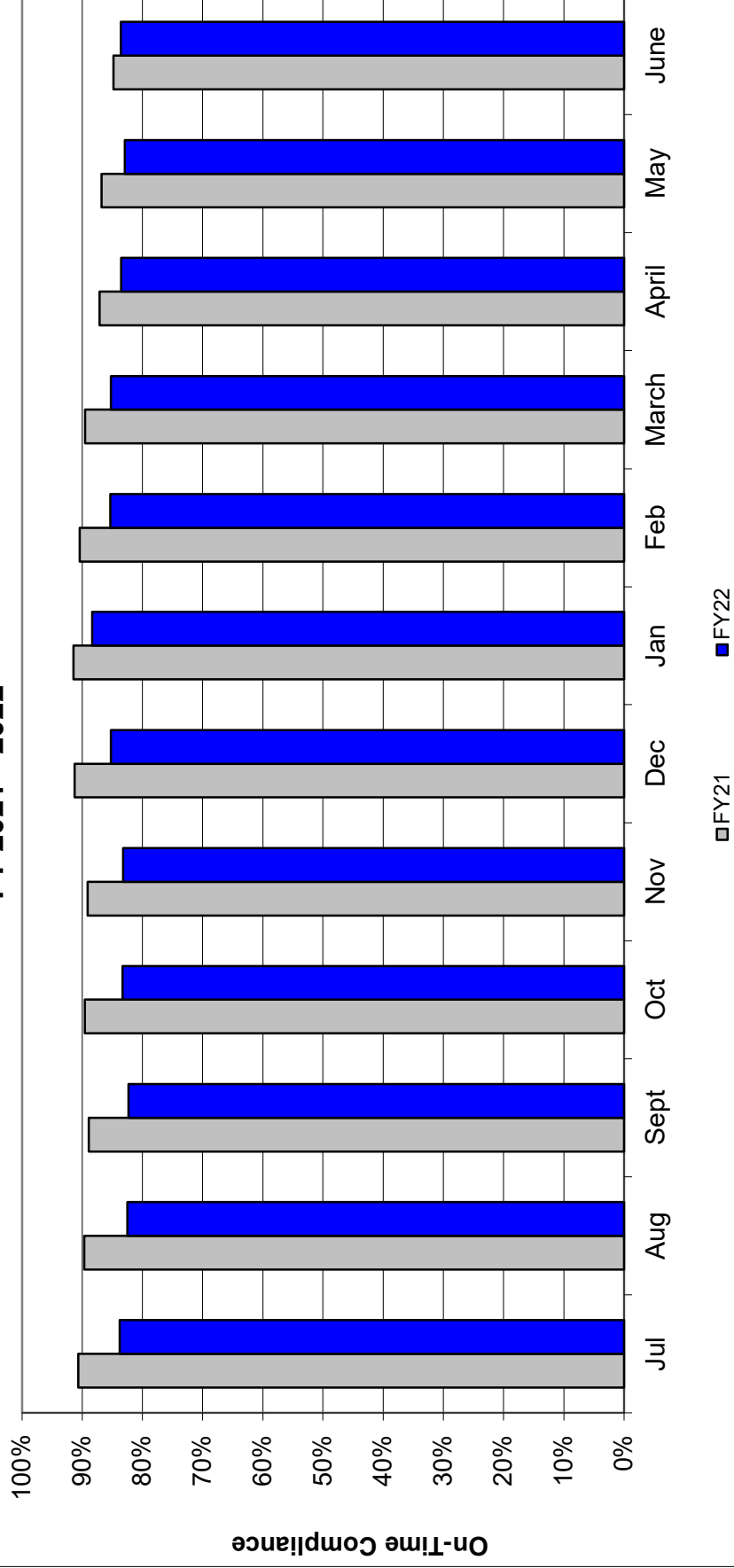
MST RIDES ~~ On Time Compliance FY 2022

MST RIDES ~~ Boarding Statistics FY 2022

Operations Summary Report – June 2022

Mobility Management Report – June 2022

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



MST FIXED ROUTE BOARDINGS

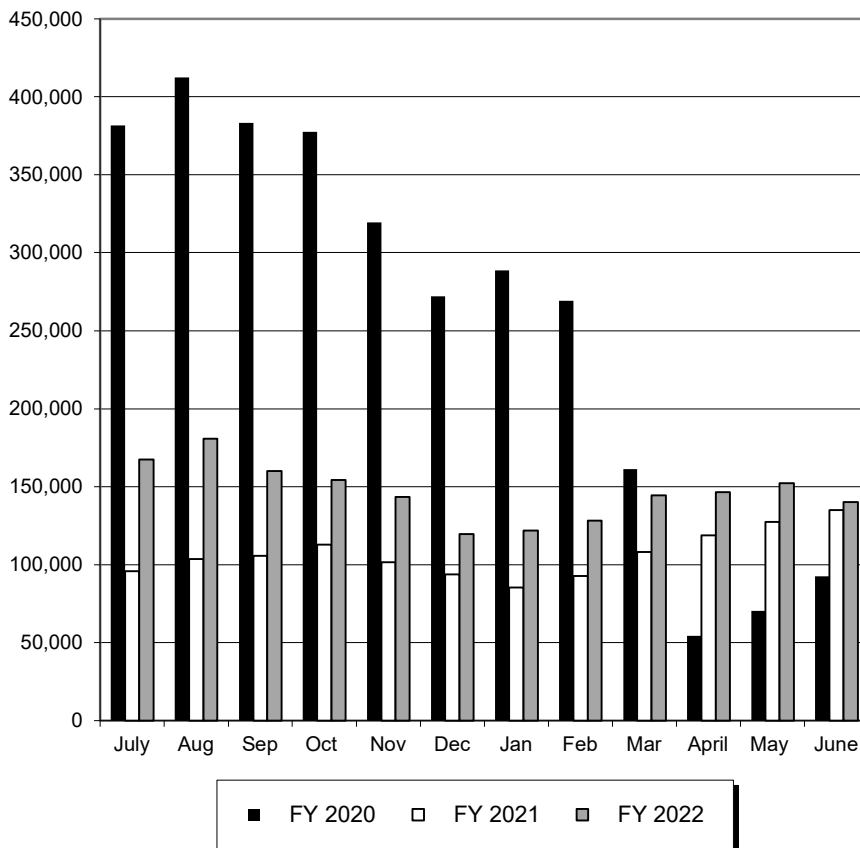
FY 2022 Monthly Boardings

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%
Dec	272,046	93,641	119,621	27.74%
Jan	288,698	85,388	121,891	42.75%
Feb	269,278	92,618	128,215	38.43%
Mar	161,371	108,182	144,628	33.69%
April	54,242	118,917	146,570	23.25%
May	70,264	127,422	152,164	19.42%
June	92,576	135,070	140,023	3.67%
TOTAL	3,082,463	1,280,619	1,759,050	
YTD Avg.	256,872	106,718	146,588	37.36%
YTD Cumulative	3,082,463	1,280,619	1,759,054	37.36%

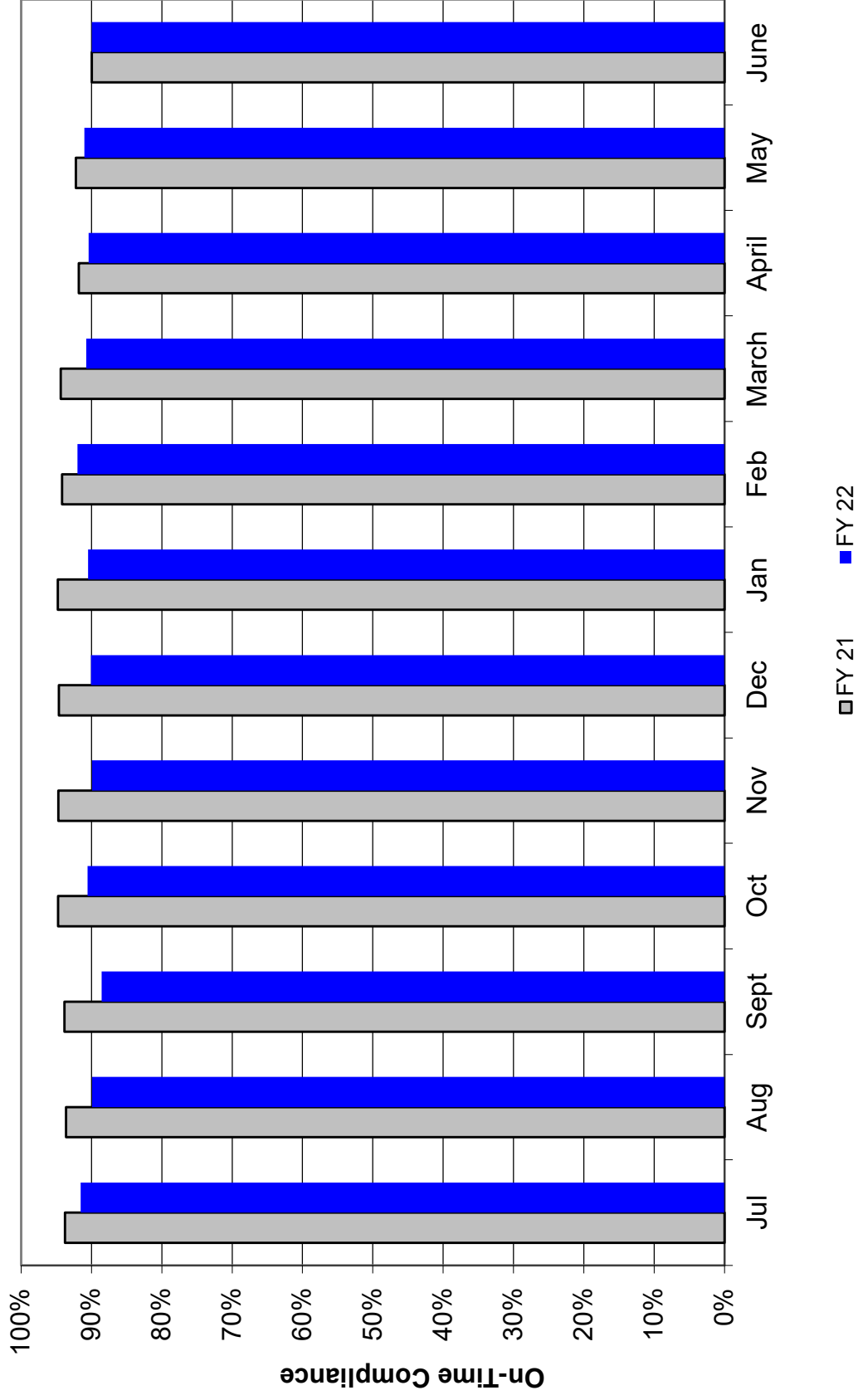
*** Preliminary**

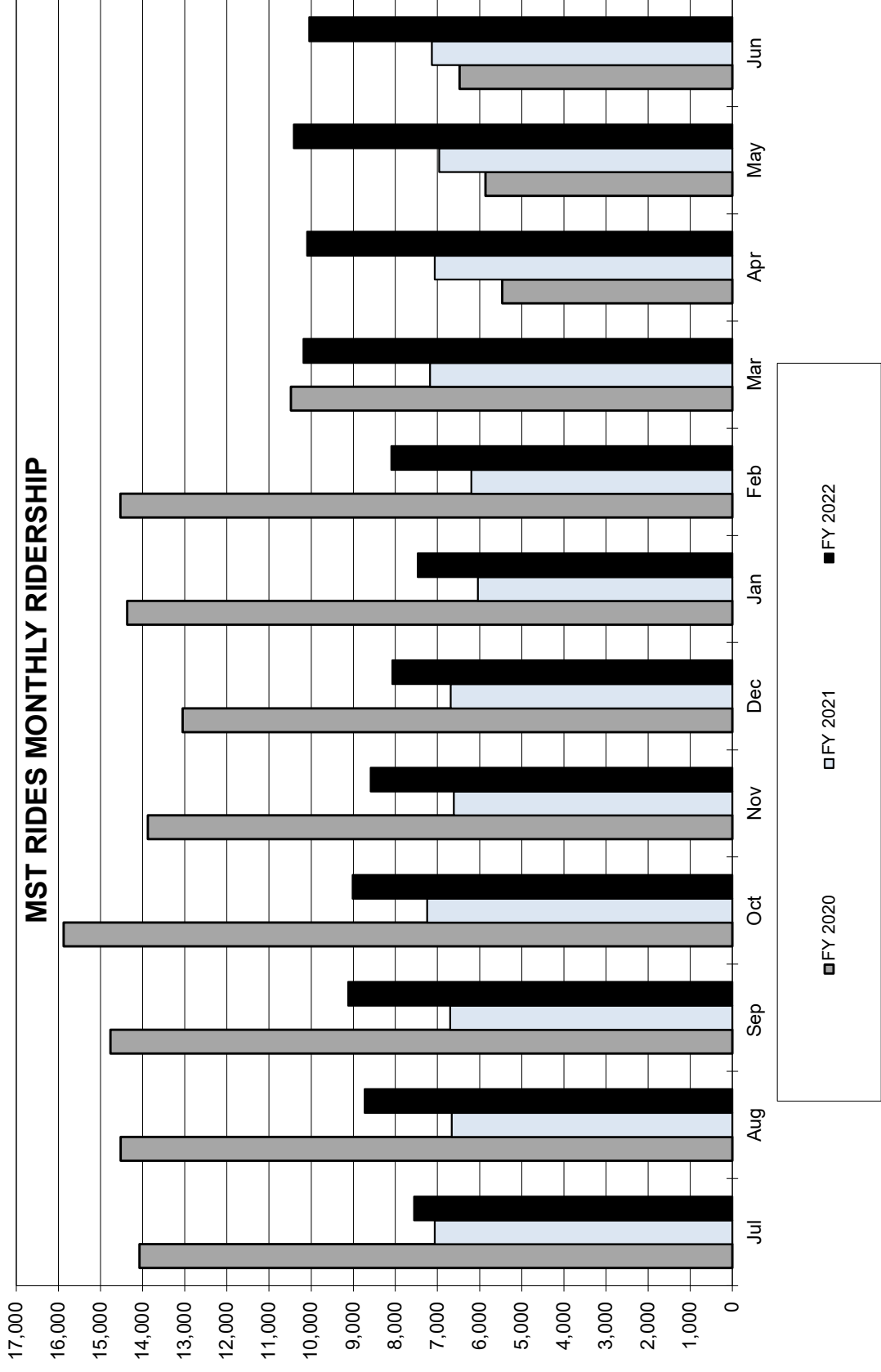
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP

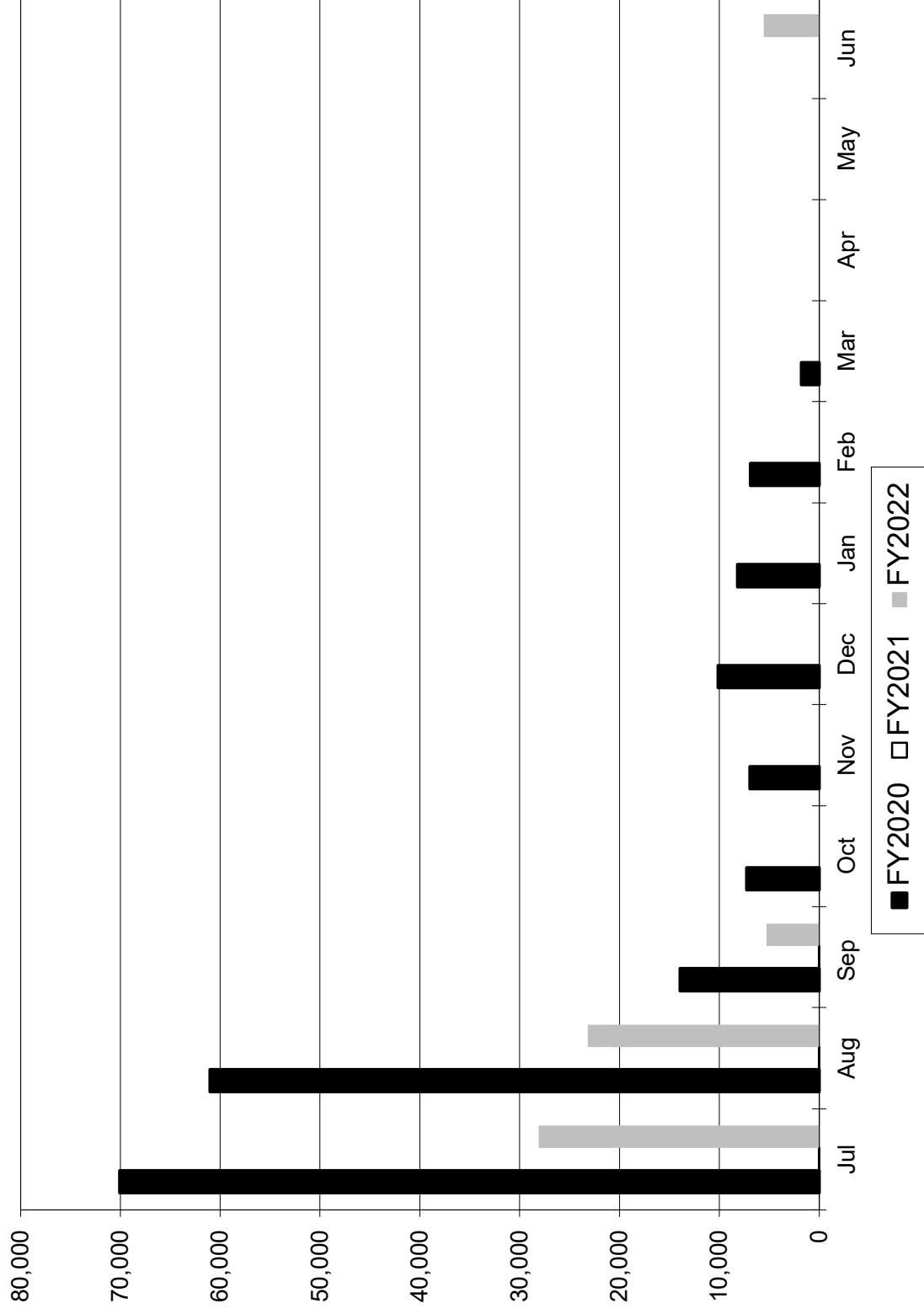


MST RIDES
On-Time Compliance FY 2021 - 2022





MONTEREY TROLLEY MONTHLY RIDERSHIP



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Operations Summary Report

Fixed Route Services

June 2022

Service Delivered

Service Quality

Ridership	140,023	On-time Time Points	69,290
Passengers / Vehicle Revenue Hour	9.1	Delayed Time Points	13,613
Revenue Miles	232,623.3	On-time Passenger Boardings	119,448
One-way Trips Operated	16,986	Percent On-time Boardings	85%

Systemwide Service:

Boardings reported for the month of June show ridership to be 3.7% higher than in June of 2021, when 135,070 boardings were reported. Over that same timeframe, the amount of revenue hours operated decreased by 10.5%, resulting in a 15.8% increase in productivity, from 7.8 Passengers Per Hour last June to 9.1 Passengers Per Hour this June. **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 331 boardings in June.

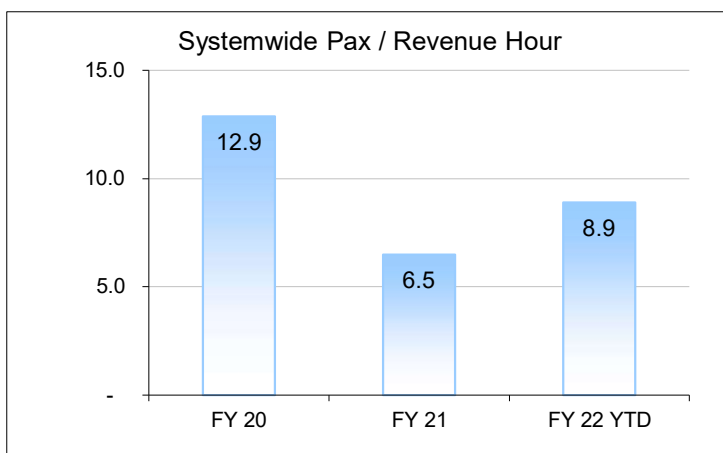
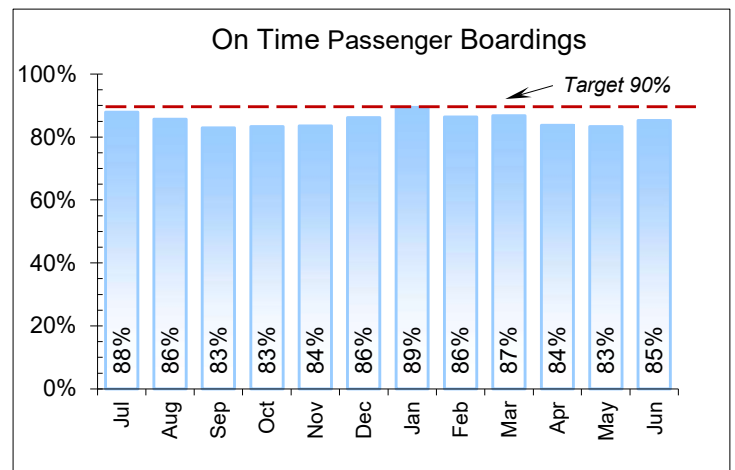
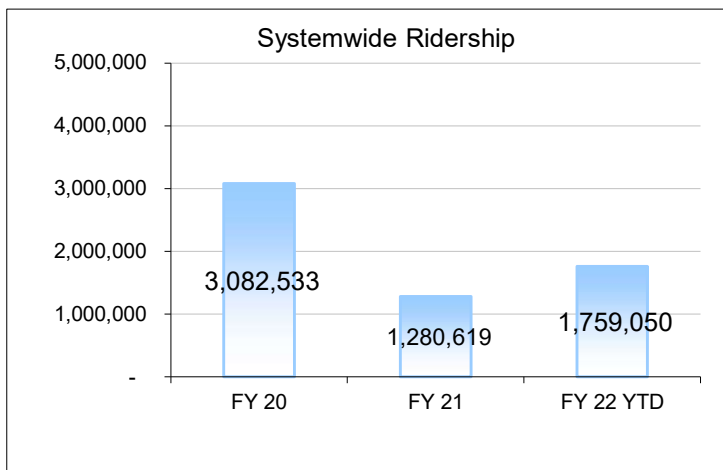
For the fiscal year ridership has increased 37.4% and revenue hours operated have increased 0.1%, resulting in a 37.2% increase in productivity (from 6.5 PPH to 8.9 PPH).

Seasonal Service:

The MST Trolley Monterey reported 5,565 boardings for the month after being reinstated on June 25, 2022. Line 22-Big Sur operated until Labor Day, September 6, 2021.

Supplemental / Special Event Service:

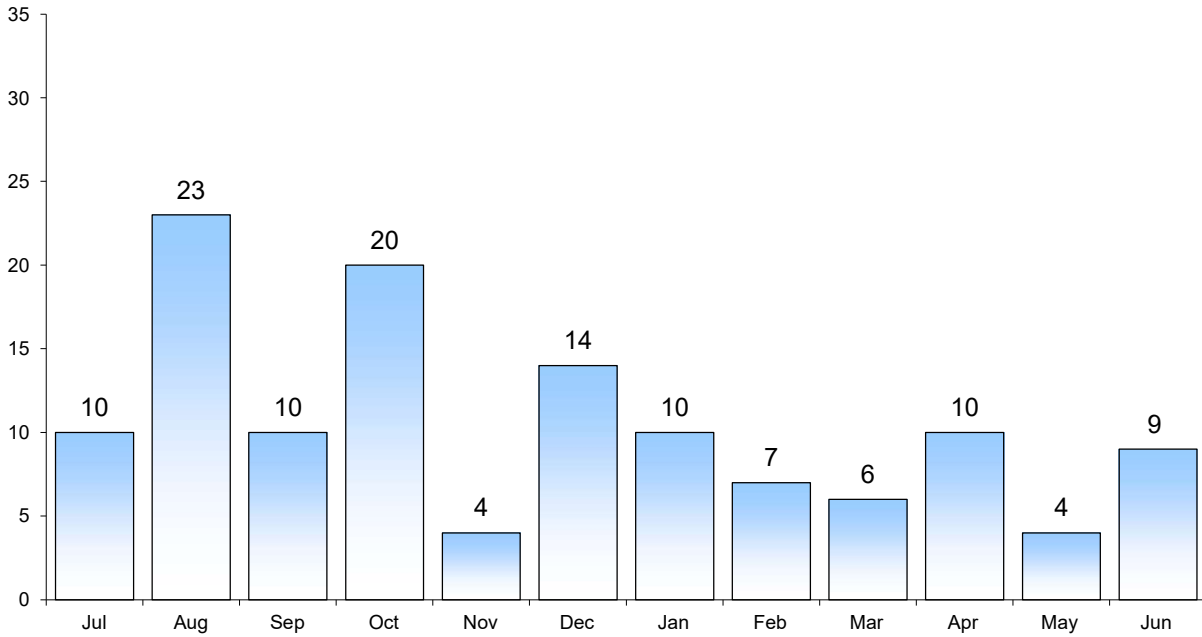
No supplemental service operated in May.



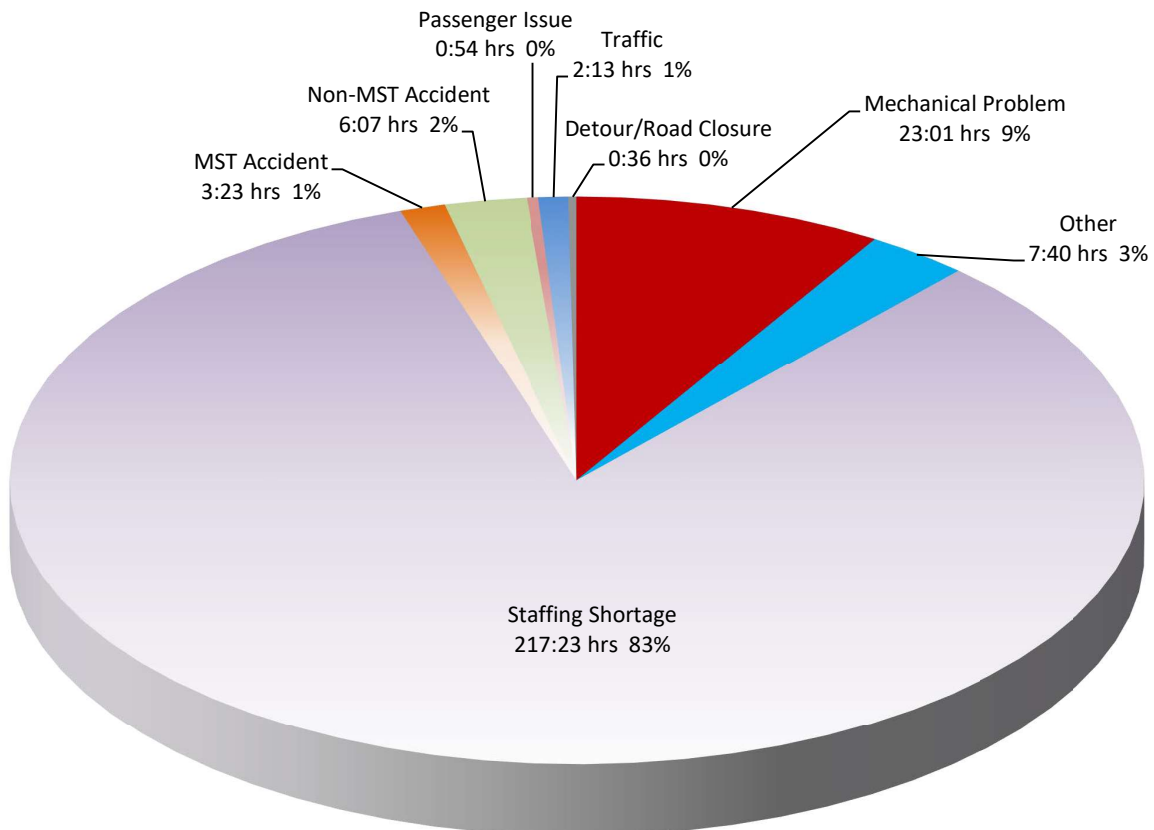
No special event service operated this month.

Fixed Route Operations Summary Report June 2022

Service Cancellations by Month

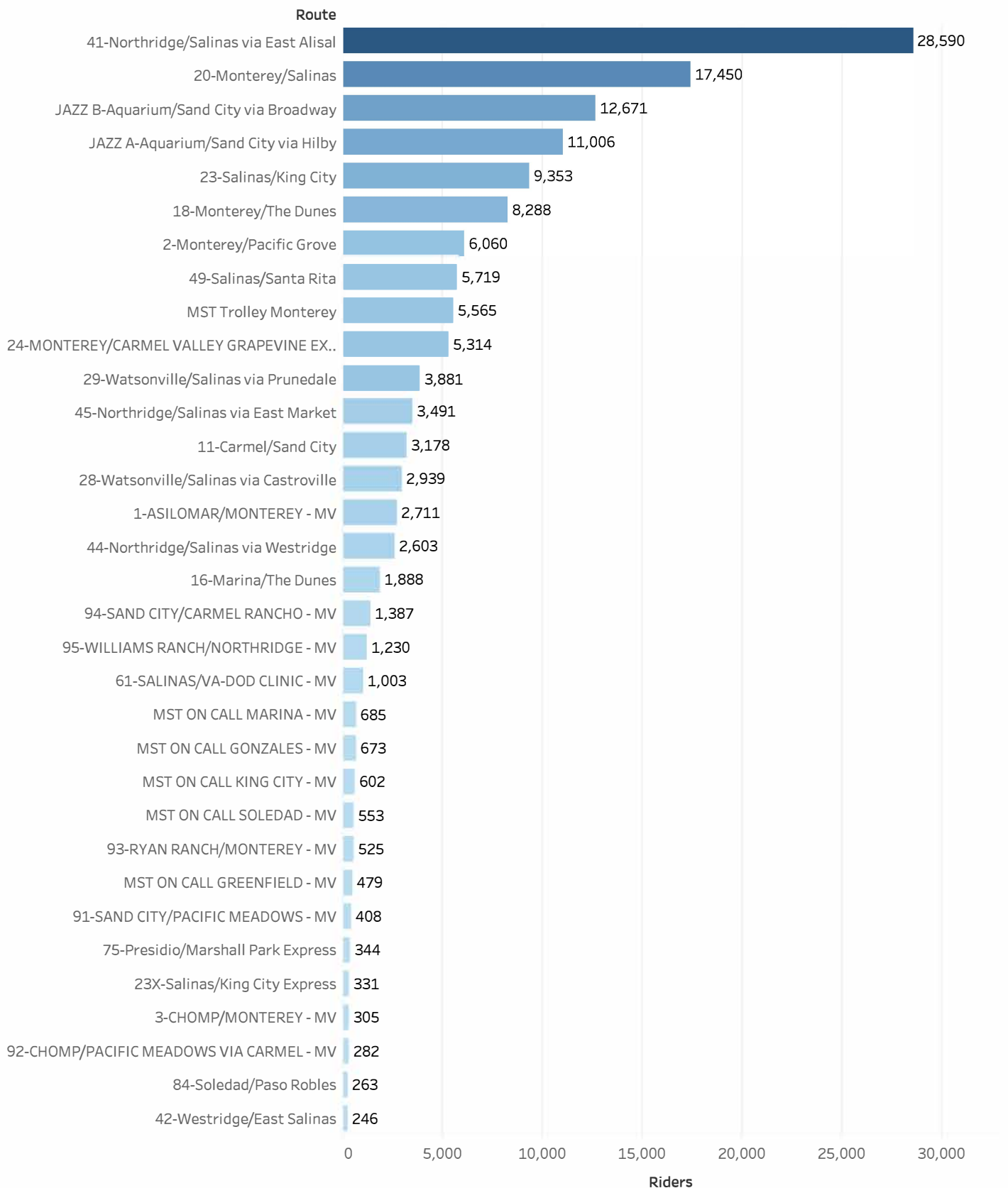


Cancelled Revenue Hours - Year to Date



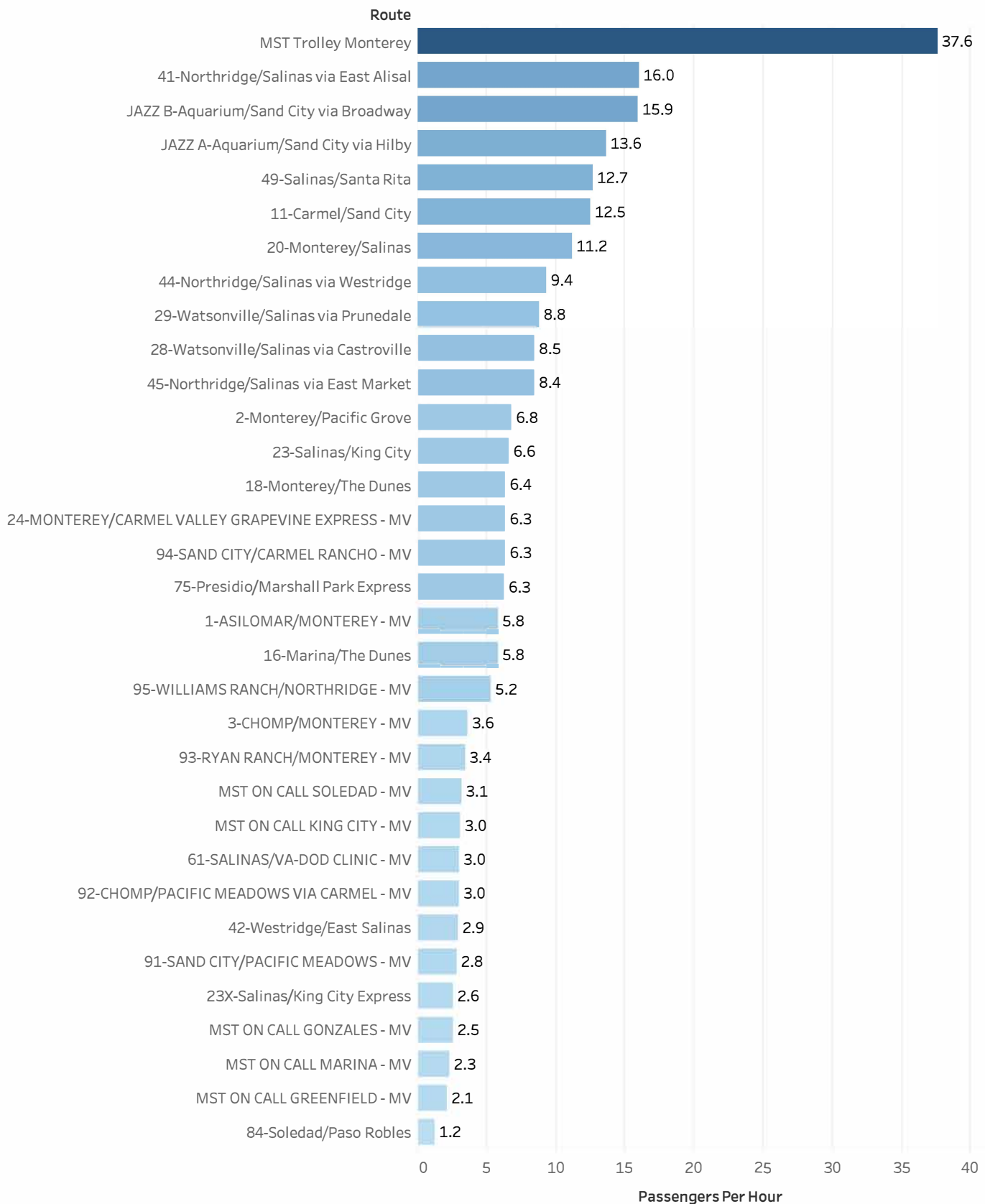
Ridership by Line

June 2022



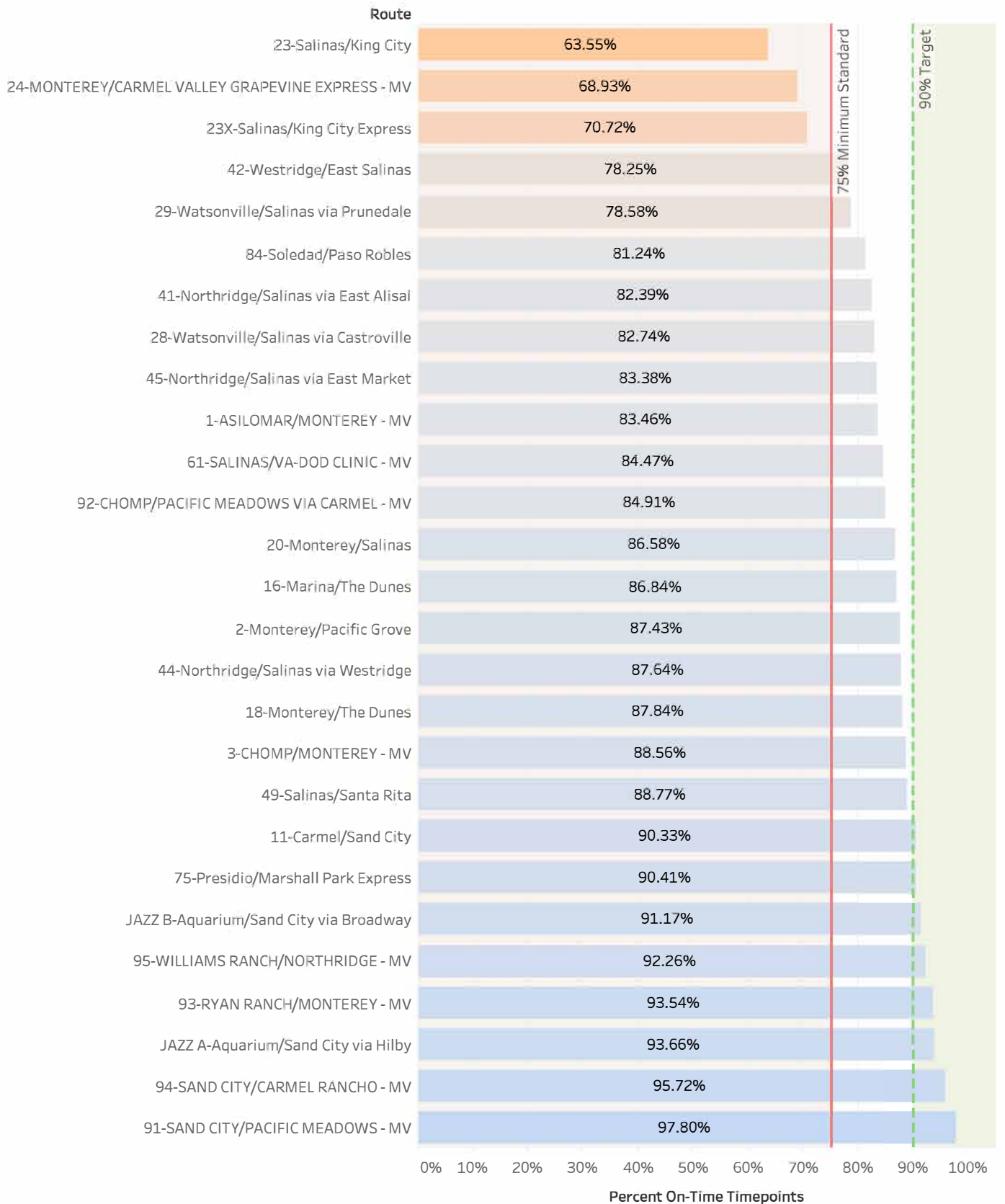
Productivity by Line

June 2022



Schedule Adherence by Line

June 2022



June 2022

Systemwide Ridership: 140,023

Systemwide Revenue Hours: 15443:43

Systemwide Revenue Miles: 232,623.3

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/MONTEREY - MV	305	83:58	1,095.3	3.63	0.2%	0.5%
Total	305	83:58	1,095.3	3.6	0.2%	0.5%

Microtransit - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST ON CALL MARINA - MV	685	300:00	2,460.0	2.28	0.5%	1.9%
MST ON CALL GONZALES - MV	673	264:00	1,357.0	2.55	0.5%	1.7%
MST ON CALL GREENFIELD - MV	479	231:00	1,356.0	2.07	0.3%	1.5%
MST ON CALL KING CITY - MV	602	198:00	1,070.0	3.04	0.4%	1.3%
MST ON CALL SOLEDAD - MV	553	176:00	1,077.0	3.14	0.4%	1.1%
Total	2,992	1169:00	7,320.0	2.6	2.1%	7.6%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-ASILOMAR/MONTEREY - MV	2,711	466:35	4,990.8	5.81	1.9%	3.0%
2-Monterey/Pacific Grove	6,060	894:50	9,837.5	6.77	4.3%	5.8%
11-Carmel/Sand City	3,178	254:50	3,635.0	12.47	2.3%	1.7%
16-Marina/The Dunes	1,888	326:21	5,391.7	5.78	1.3%	2.1%
18-Monterey/The Dunes	8,288	1301:42	14,977.5	6.37	5.9%	8.4%
24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV	5,314	838:02	16,645.0	6.34	3.8%	5.4%
41-Northridge/Salinas via East Alisal	28,590	1782:55	18,634.4	16.04	20.4%	11.5%
42-Westridge/East Salinas	246	84:00	977.5	2.92	0.2%	0.5%
44-Northridge/Salinas via Westridge	2,603	277:46	3,584.1	9.37	1.9%	1.8%
45-Northridge/Salinas via East Market	3,491	413:46	5,371.4	8.44	2.5%	2.7%
49-Salinas/Santa Rita	5,719	450:30	4,270.9	12.69	4.1%	2.9%
61-SALINAS/VA-DOD CLINIC - MV	1,003	331:00	5,422.5	3.03	0.7%	2.1%
75-Presidio/Marshall Park Express	344	54:54	929.3	6.27	0.2%	0.4%
91-SAND CITY/PACIFIC MEADOWS - MV	408	145:00	2,063.8	2.81	0.3%	0.9%
92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV	282	94:00	1,075.5	3.00	0.2%	0.6%
93-RYAN RANCH/MONTEREY - MV	525	152:54	2,287.4	3.43	0.4%	1.0%
94-SAND CITY/CARMEL RANCHO - MV	1,387	220:00	3,017.8	6.31	1.0%	1.4%
95-WILLIAMS RANCH/NORTHRIDGE - MV	1,230	234:30	2,543.5	5.25	0.9%	1.5%
JAZZ A-Aquarium/Sand City via Hilby	11,006	806:50	8,310.2	13.64	7.9%	5.2%
JAZZ B-Aquarium/Sand City via Broadway	12,671	794:32	9,015.7	15.95	9.0%	5.1%
Total	96,943	9924:57	122,981.5	9.8	69.2%	64.3%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	17,450	1560:58	30,745.1	11.18	12.5%	10.1%
23-Salinas/King City	9,353	1424:58	39,740.2	6.56	6.7%	9.2%
23X-Salinas/King City Express	331	129:48	4,699.1	2.55	0.2%	0.8%
28-Watsonville/Salinas via Castroville	2,939	347:00	8,955.6	8.47	2.1%	2.2%
29-Watsonville/Salinas via Prunedale	3,881	440:30	8,172.1	8.81	2.8%	2.9%
84-Soledad/Paso Robles	263	214:22	7,882.1	1.22	0.2%	1.4%
Total	34,217	4117:36	100,194.1	8.3	24.4%	26.7%

Trolley

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	5,565	148:12	1,032.3	37.55	4.0%	1.0%
Total	5,565	148:12	1,032.3	37.6	4.0%	1.0%

MOBILITY DEPARTMENT UPDATE – JUNE 2022

Outreach and Training:

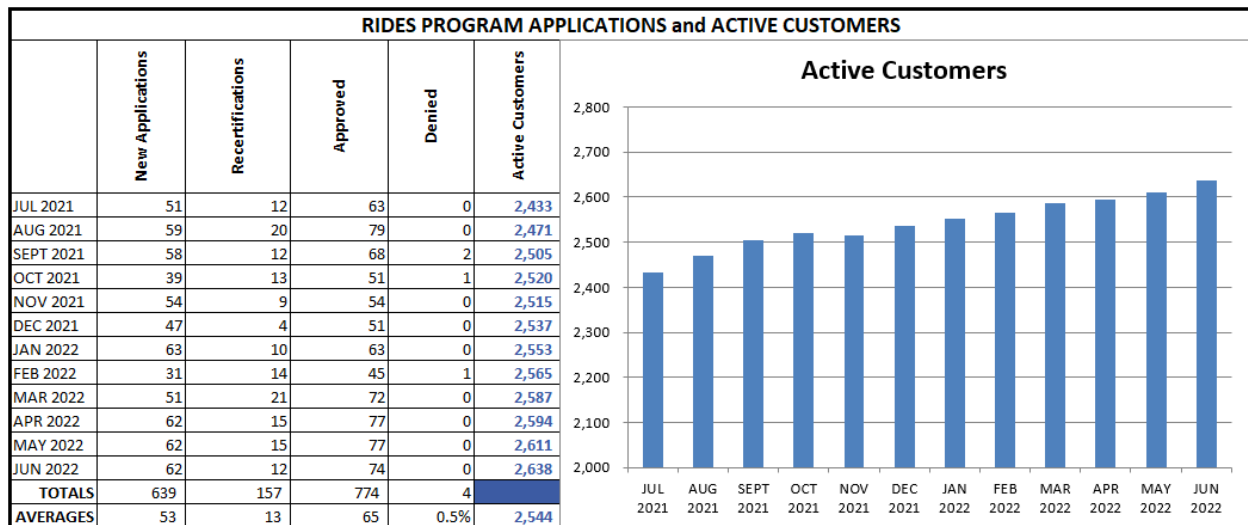
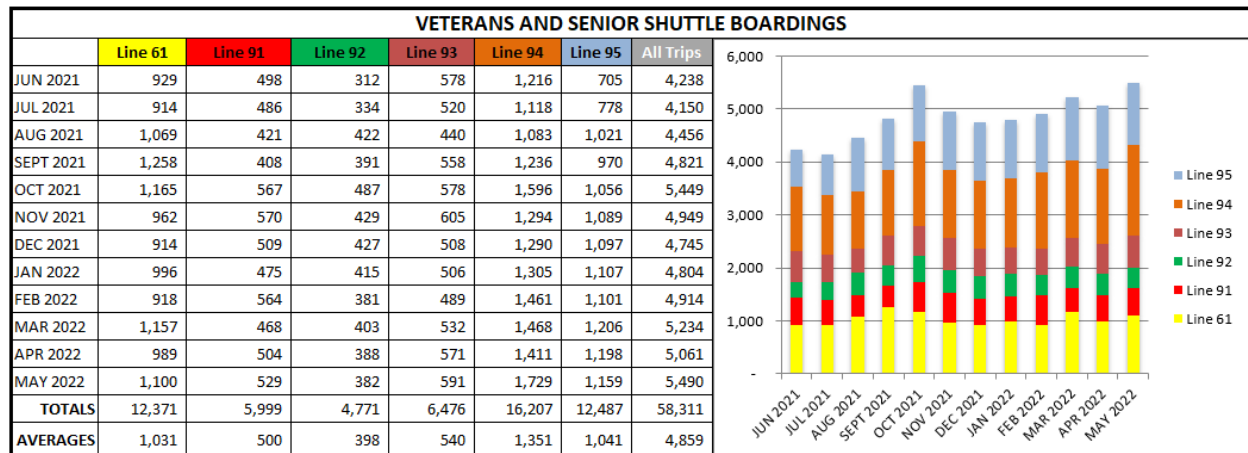
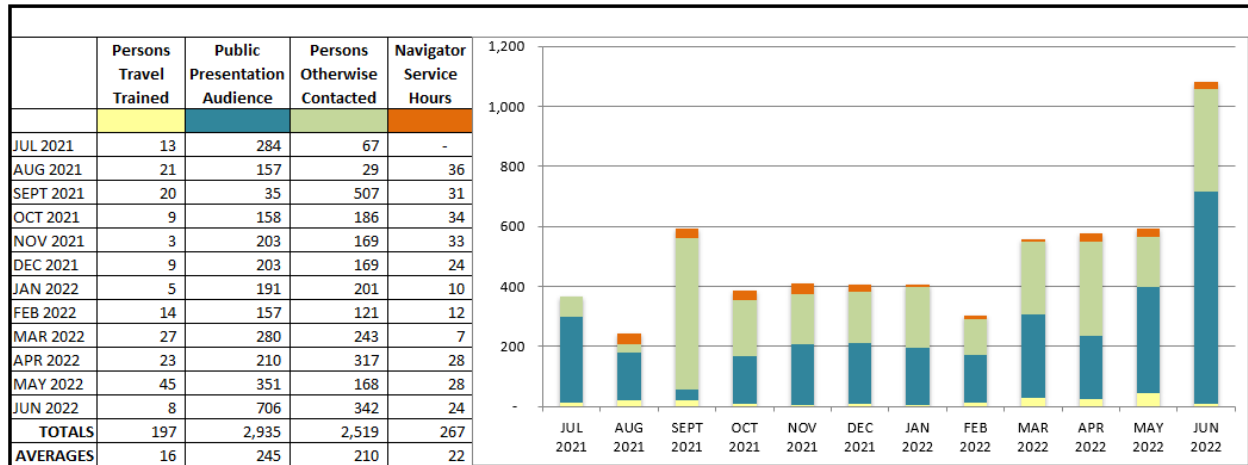
- A Mobility Specialist was a guest at the following event(s) or community center(s) with an informational table or presentation on MST services and mobility programs:
 - Monterey County Stand Down, Monterey
 - Step Up, Salinas
 - Forest Hill Manor, Pacific Grove
 - Veterans Transition Center, Marina
 - The Carmel Foundation, Carmel-By-The-Sea
 - Oldemeyer Community Center, Seaside
 - Sally Griffin Active Living Center, Pacific Grove
 - Merrill Gardens, Monterey
- A Mobility Specialist provided MST bus system orientation and training for the following customers:
 - Two seniors from the Sally Griffin Active Living Center
 - Two residents from the Forest Hill Manor

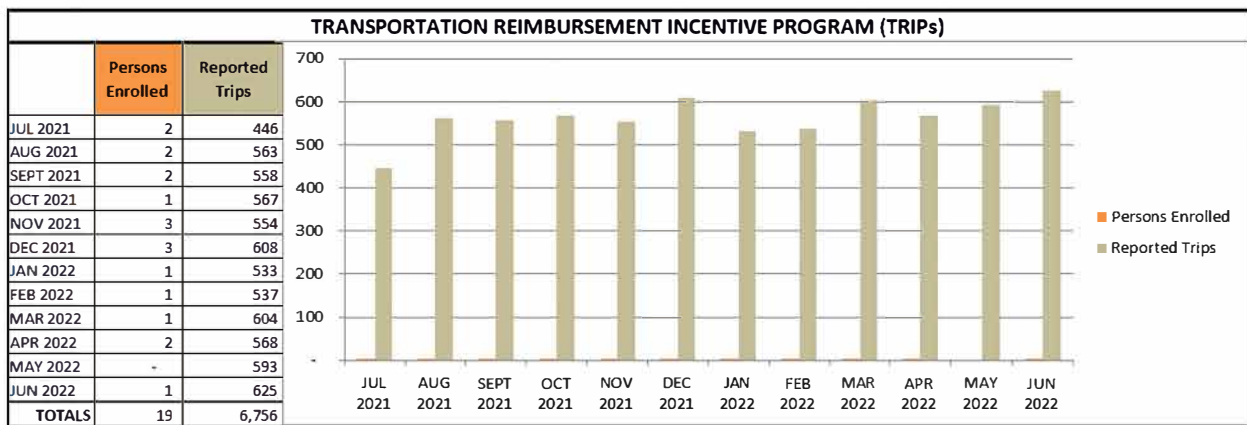
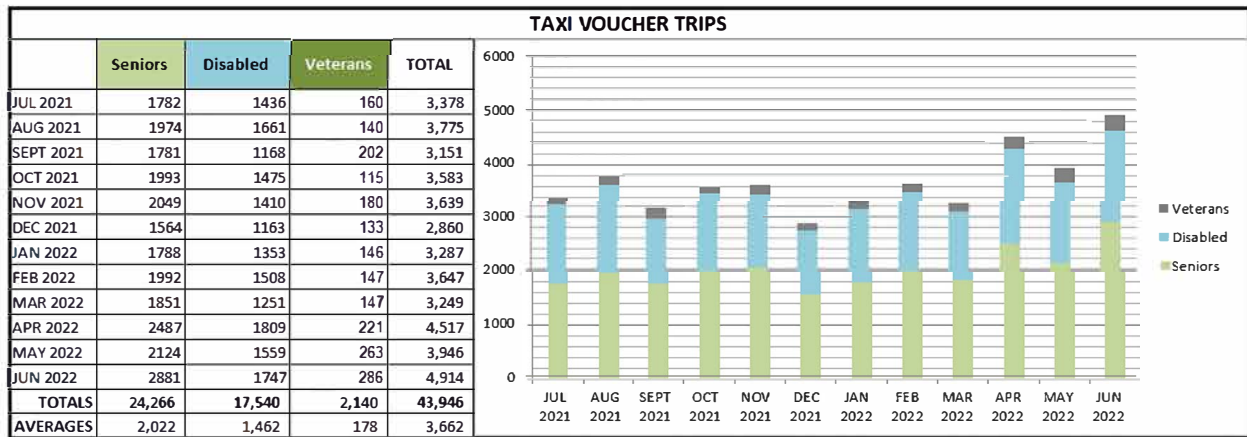
Taxi Voucher Program:

- Mobility Specialist processed 6,240 voucher requests for the 4th quarter in June for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 272 taxi vouchers in June.
- Mobility Specialist processed 4,112 redeemed vouchers for taxi provider reimbursement.

Transportation Reimbursement Incentive Program:

- There are currently 71 seniors, 25 persons with disabilities, and 14 Veterans enrolled in the program.





ATTACHMENT 3

Date: July 25, 2022

To: Carl Sedoryk, General Manager/CEO

From:  Norman K. Tuitavuki, Chief Operating OfficerSubject: **Maintenance Department Monthly Report – June 2022**

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

Fuel Budget FY2022	Average Fuel Price June 2022	Average Fuel Price FY2022
Diesel: \$3.40	\$5.74	\$3.99
Gasoline: \$3.40	\$5.49	\$4.39


Period	Revenue Fleet Operating Cost Per Mile	Revenue Fleet Miles Between Major Mechanical Road Calls: ¹
June 2022	\$1.77	25,193
YTD FY 2022	\$1.32	24,366
FY 2021	\$1.23	54,756
FY 2020	\$1.05	30,571

¹ **Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

Department Activities/Comments:

June 2022's cost per gallon for gasoline **increased 4%, a \$.20 increase**, and the cost per gallon for diesel **increased 10%, a \$.51 increase** compared to the previous month, May 2022. Fuel prices continue to fluctuate unpredictably. Staff continues to monitor all movement of vehicles to minimize unnecessary fuel usage.

In June, MST traveled 25,193 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.

Prepared by: 
Norman K. Tuitavuki

Reviewed by: 
Carl G. Sedoryk

June 2022
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	705,326	1714
1715	Prep Disposal	Gillig 40' Low-floor 2005	0	Detroit DC Series 50 ERG	ULS Diesel	1715	765,724	1715
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	1716	700,823	1716
1717	Prep Disposal	Gillig 40' Low-floor 2007	0	Detroit DC Series 50 ERG	ULS Diesel	1717	710,868	1717
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	1718	737,071	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	752,221	1721
1722	Prep Disposal	Gillig 40' Low-floor 2012	0	Detroit DC Series 50 ERG	ULS Diesel	1722	697,309	1722
1724	Prep Disposal	Gillig 40' Low-floor 2014	0	Detroit DC Series 50 ERG	ULS Diesel	1724	685,891	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	511,020	1726
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	1727	400,470	1727
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	1728	502,478	1728
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	1729	485,281	1729
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1730	338,313	1730
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1731	323,322	1731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1732	351,870	1732
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	1733	367,067	1733
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1734	166,968	1734
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1735	194,971	1735
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1736	183,228	1736
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1737	183,384	1737
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1738	196,596	1738
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1739	190,215	1739
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1740	184,488	1740
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1741	178,615	1741
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1742	193,971	1742
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1743	185,427	1743
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1744	177,357	1744
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	1745	190,275	1745
1746	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1746	105	1746
1747	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1747	105	1747
1748	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1748	105	1748
1749	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1749	119	1749
1750	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1750	155	1750
1751	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1751	133	1751
1752	Yes	Gillig 40' Low-Floor 2021	1	Cummins ISM 280 HP	ULS Diesel	1752	143	1752
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	483,858	2001
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2002	508,038	2002
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2003	580,212	2003
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2004	613,208	2004
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2006	629,860	2006
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2007	595,050	2007
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2008	611,742	2008
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2009	613,376	2009
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	2011	306,837	2011
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	2012	306,818	2012
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	2013	272,551	2013
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	2014	307,540	2014
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	2015	272,689	2015
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	2016	276,635	2016
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	2017	305,202	2017
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	2018	279,154	2018
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	2019	295,422	2019
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	2020	266,018	2020
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	2021	269,196	2021
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2022	157,608	2022
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2023	182,989	2023
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2024	155,815	2024
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2025	143,745	2025
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2026	171,316	2026
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2027	128,206	2027
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2028	152,220	2028
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2029	158,447	2029
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	2030	133,262	2030
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	2101	431,577	2101
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2102	525,776	2102
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2103	529,845	2103
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	2104	510,309	2104
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2105	314,897	2105
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2106	302,098	2106
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2107	294,781	2107
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2108	191,362	2108
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2109	179,486	2109

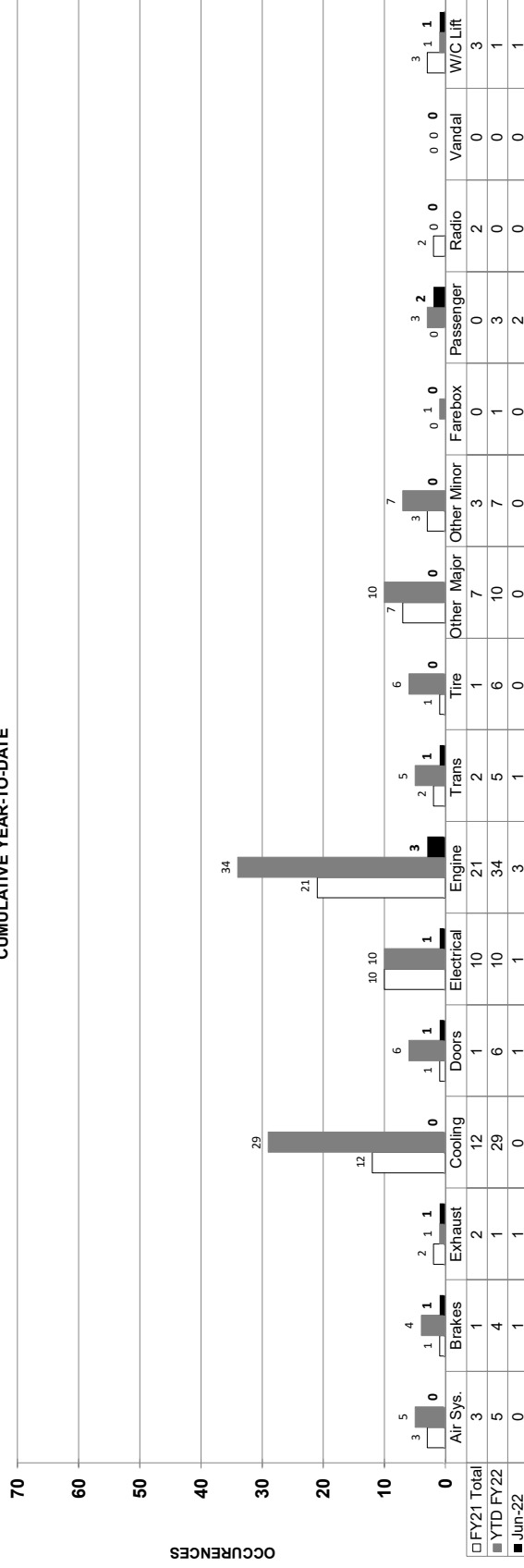
June 2022
MST Operated Fixed Route Fleet Summary Information

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Fleet Bus #	Life To Date Miles	Fleet Bus #
2110	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	2110	51,893	2110
2200	No	BYD ELECTRIC 2018	1	K7M	Electric	2200	50,369	2200
2201	No	BYD ELECTRIC 2018	1	K7M	Electric	2201	42,290	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	718,377	4501
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	4502	747,056	4502
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	4503	859,523	4503
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	4504	681,354	4504
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	4505	535,912	4505
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	4506	521,731	4506
Total Revenue Vehicles-Active Fleet:			88					
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	1122	525,432	1122
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	1126	564,243	1126
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1706	625,711	1706
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1708	629,247	1708
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	1709	619,314	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	618,985	1723
Contingency Fleet	1801	Gillig 40' Suburban 2002	0	Cummins ISM 280 HP	ULS Diesel	1801	971,617	1801
Contingency Fleet	1803	Gillig 40' Suburban 2002	0	Cummins ISM 280 HP	ULS Diesel	1803	1,061,827	1803
Contingency Fleet	1807	Gillig 40' Suburban 2003	0	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	549,596	2005
Contingency Fleet	2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	2010	521,947	2010
Total Contingency Fleet			9					
Total Fleet			97					
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value: 06/30/22			
Miles:	202,568	36,049		Fuel, Coolant & Lubricants:	223,868			
Gallons:	40,451	1,392		Parts & Supplies:	300,130			
Average Miles Per Gallon:	5.0	25.9		Total Value:	523,998			

ALL ROAD CALLS - BY CATEGORY

FY 2021 & FY 2022

CUMULATIVE YEAR-TO-DATE

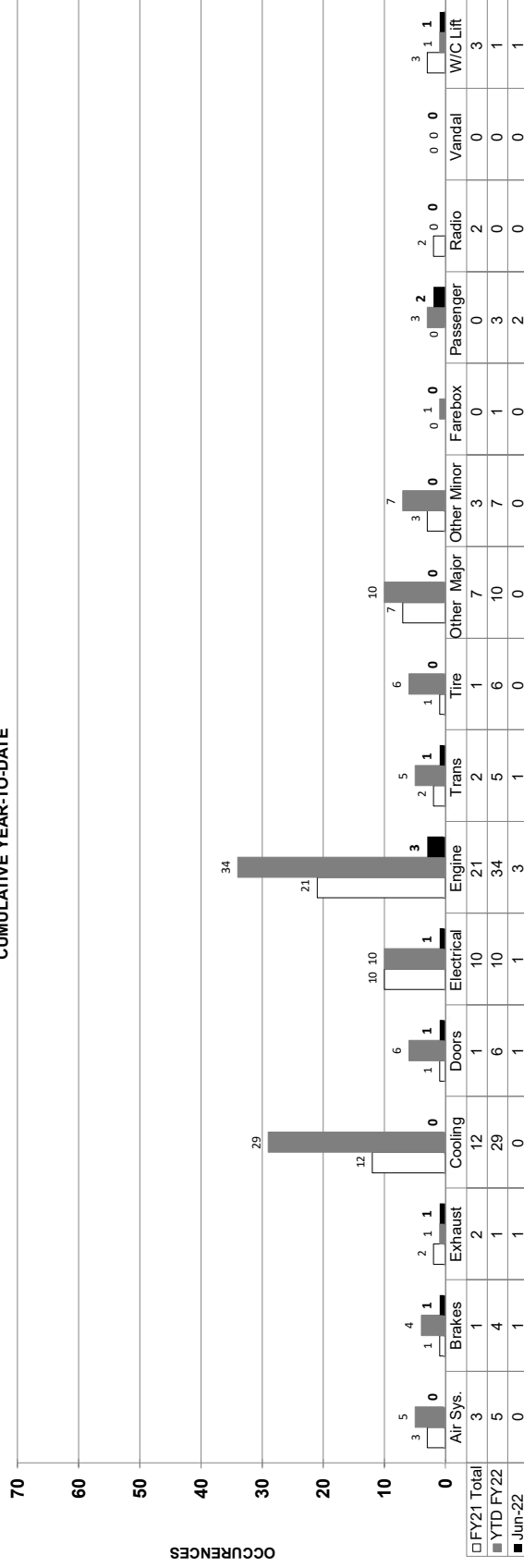


her Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

ALL ROAD CALLS - BY CATEGORY

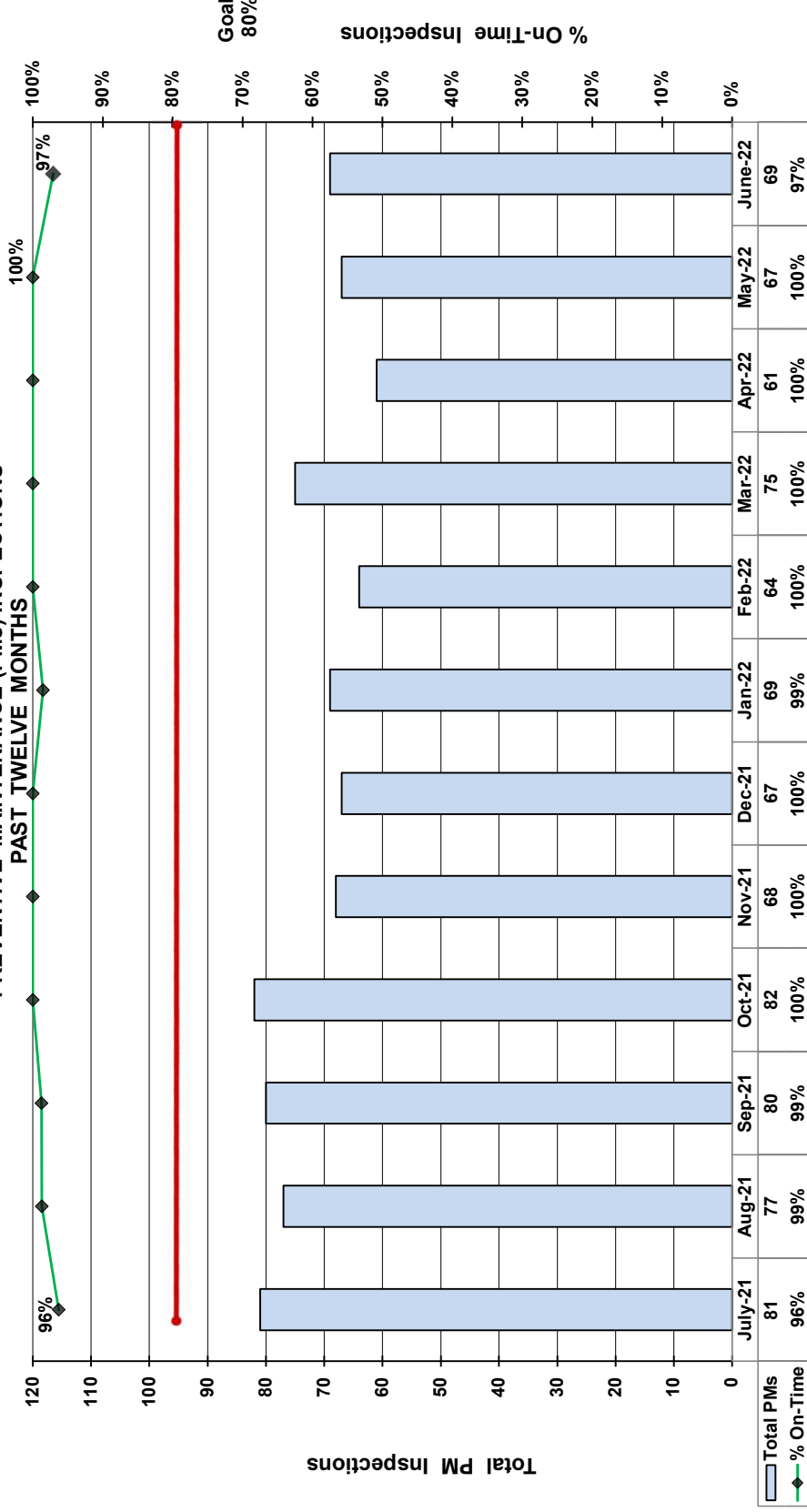
FY 2021 & FY 2022

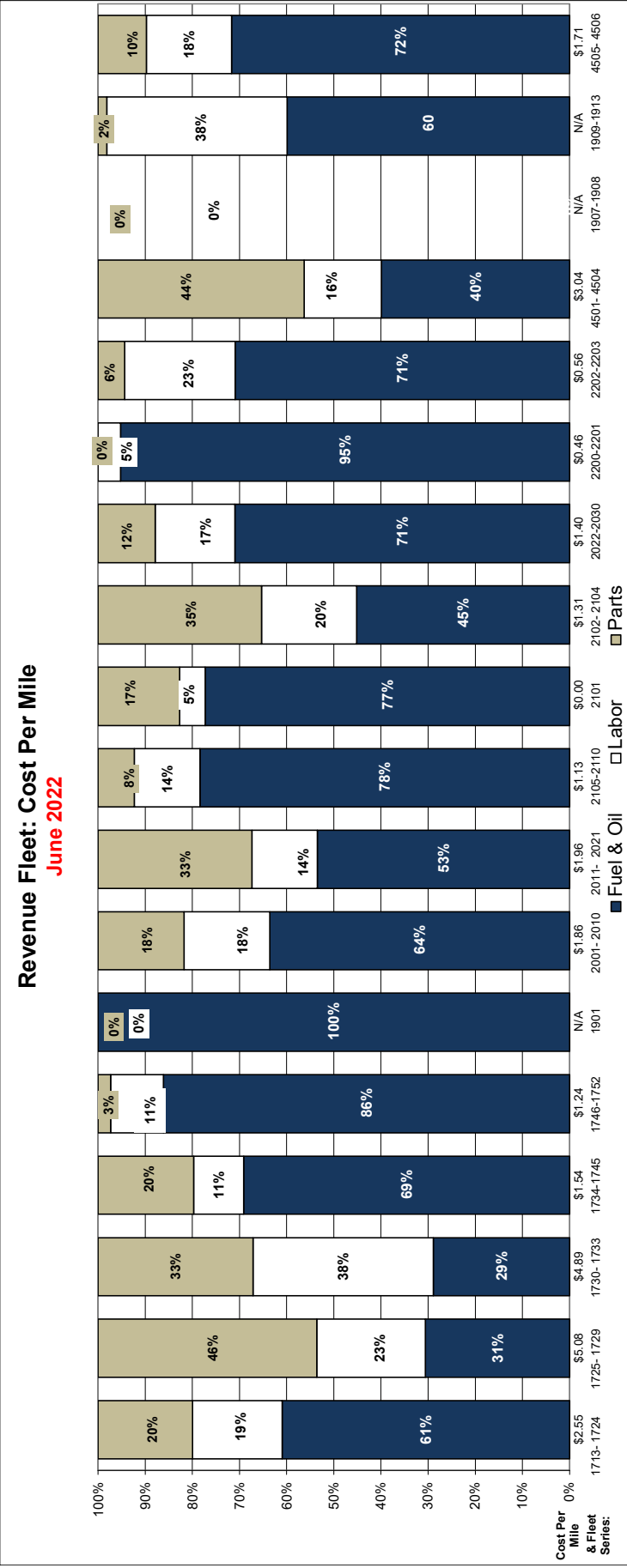
CUMULATIVE YEAR-TO-DATE



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

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS





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ATTACHMENT 4

Date: July 26, 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; Ikuyo Yoneda-Lopez, Marketing and Customer Service Manager; Sonia Wills, Customer Service Supervisor; Beronica Carriedo, Community Relations Coordinator.

Subject: **Administration Department Monthly Report – June 2022**

The following significant events occurred in Administration work groups for the month of June 2022:

Human Resources

The total employment level for June 2022 is summarized as follows:

Positions	Budget FY22	Actual	Difference
Coach Operators F/T	126	120	-6
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	(1)	(0)	(-1)
Operations Staff	33	25	-8
Maintenance & Facilities	55	48	-7
Administrative (Interns 1 PT)	36	28	-8
Total	251	221	-30

*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.

<i>June Worker's Compensation Costs</i>	
<i>Indemnity (paid to employees)</i>	\$25,052.31
<i>Other (includes Legal)</i>	\$17,158.40
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$12,110.52
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,917.75
<i>Total Expenses</i>	<i>\$68,947.31</i>
<i>Reserves</i>	<i>\$763,013.76</i>
<i>Excess Reserved</i>	<i>(\$53,020.18)</i>
<i># Ending Open Claims</i>	<i>44</i>

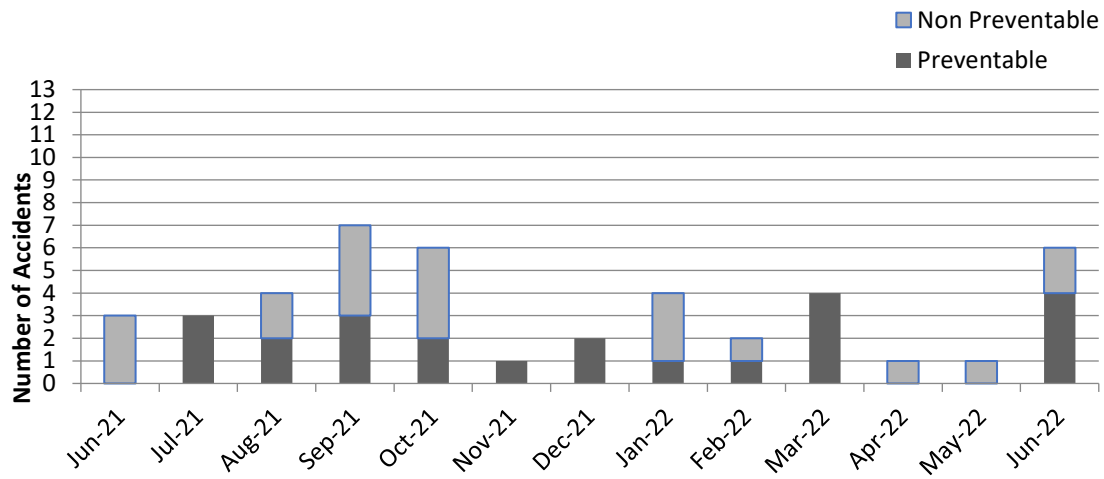
Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	7
Post-Accident/Incident Re-training	3
In-Service Training: 2021 Gillig Zeb Low Floor Familiarization Training	7
In-Service Training: Salinas Street @ W. Alisal Street Right hand turn	1
In-Service Training: BYD Zero Emission Low Floor Familiarization Training	2
In-Service Training: 4500 MCI Familiarization Training	6
Human Trafficking Prevention and Awareness for Transit Employees	5
TSI-Assault Awareness for Transit Employees	5
In-Service Training: 2021 Gillig Diesel 40' Low Floor Familiarization Training	6
In-Service Training: Giro Self Service Bid Web Training	5
In-Service Training: Personal Protective Equipment Protocol for Essential Workers	5
In-Service Training: VISA contactless Fare Payment System Training	5
In-Service Training: Hometown Trolley Familiarization Training	28
In-Service Training: 2018 Model Gillig Low Floor Model	5
Maintenance Safety Training: Transit System Security	5
In-Service Training: Giro Self-Service and Bid Web Training	5
Pryor Learning: Project Management Workshop	1
Harassment Prevention and Anti-Bullying Training	1
Alliance Career Training Solutions: Access Level 1	1
In-Service Training: Zonar EVIR Report Training	5
Human Trafficking Awareness and Prevention for Transit Employees	5
In-Service Training: Drug and Alcohol Refresher	10

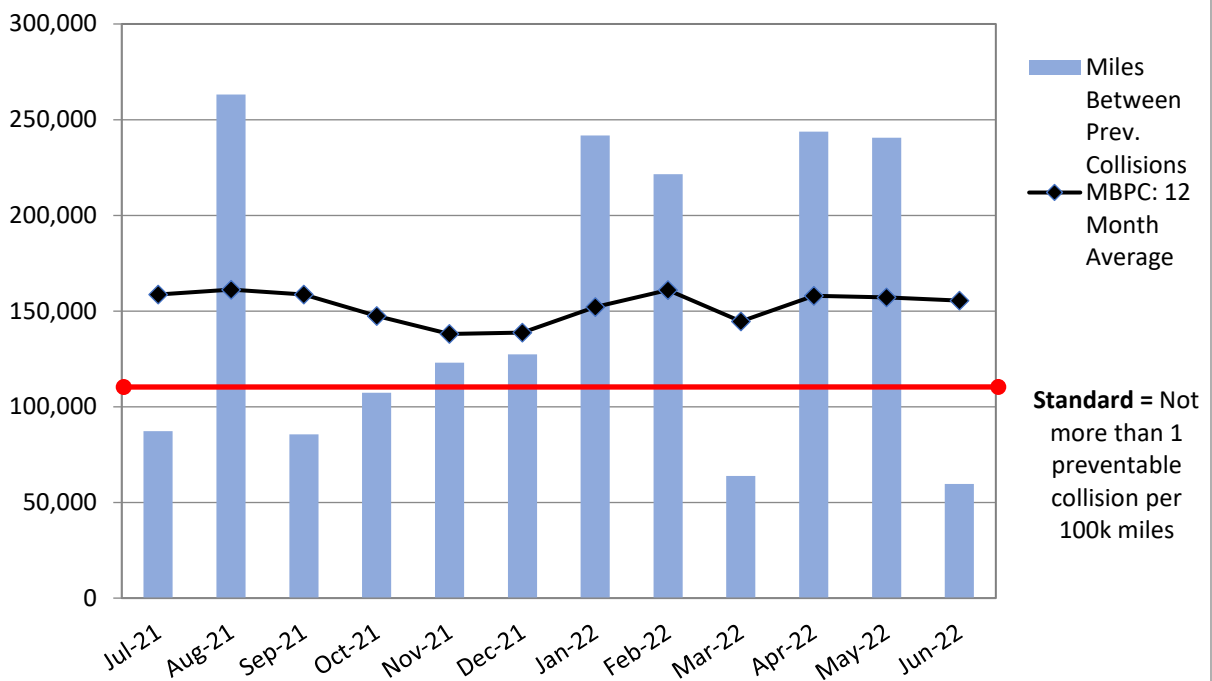
Risk Management

Description	June 2022 Preventable		June 2021 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	2	0	0
MST Preventable Accidents	4	0	0	3
TOTAL	4	2	0	3

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**	June 2021	% of reports received
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	2	0	1	4.0%	0	0.0%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	1	0		2.0%	0	0.0%
Employee Other	3	0	1	6.0%	7	13.0%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	1	1	1	4.0%	3	5.6%
Full Bus / Left Behind	0	1	1*	2.0%	4	7.4%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	2	2	1/1*	8.0%	4	7.4%
Improper Employee Conduct	1	2	1/1*	6.0%	7	13.0%
Inaccurate Public Information	0	1	1*	2.0%	0	0.0%
Late Arrival	1	6	2*	14.0%	2	3.7%
Late Departure	1	0		2.0%	0	0.0%
No Show	0	2	1*	4.0%	1	1.9%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	2	0	1	4.0%	4	7.4%
Passenger Conduct	0	0		0.0%	2	3.7%
Passenger Injury	0	0		0.0%	1	1.9%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	3	2	2/2*	10.0%	5	9.3%
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	11	4	4	30.0%	13	24.1%
Service Schedule	0	0		0.0%	1	1.9%
Taxi	0	0		0.0%	0	0.0%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	0	0		0.0%	0	0.0%
Vehicle Maintenance	0	1	1*	2.0%	0	0.0%
Sub total reports	28	22				
Grand Total MST and *Other Provider		50		100.0%	54	100.0%
Employee Compliment	1				3	
Service Compliment						

*Operated by MV Transportation or taxi provider **Numbers may not add up exactly due to rounding

Contactless Tap to Pay:

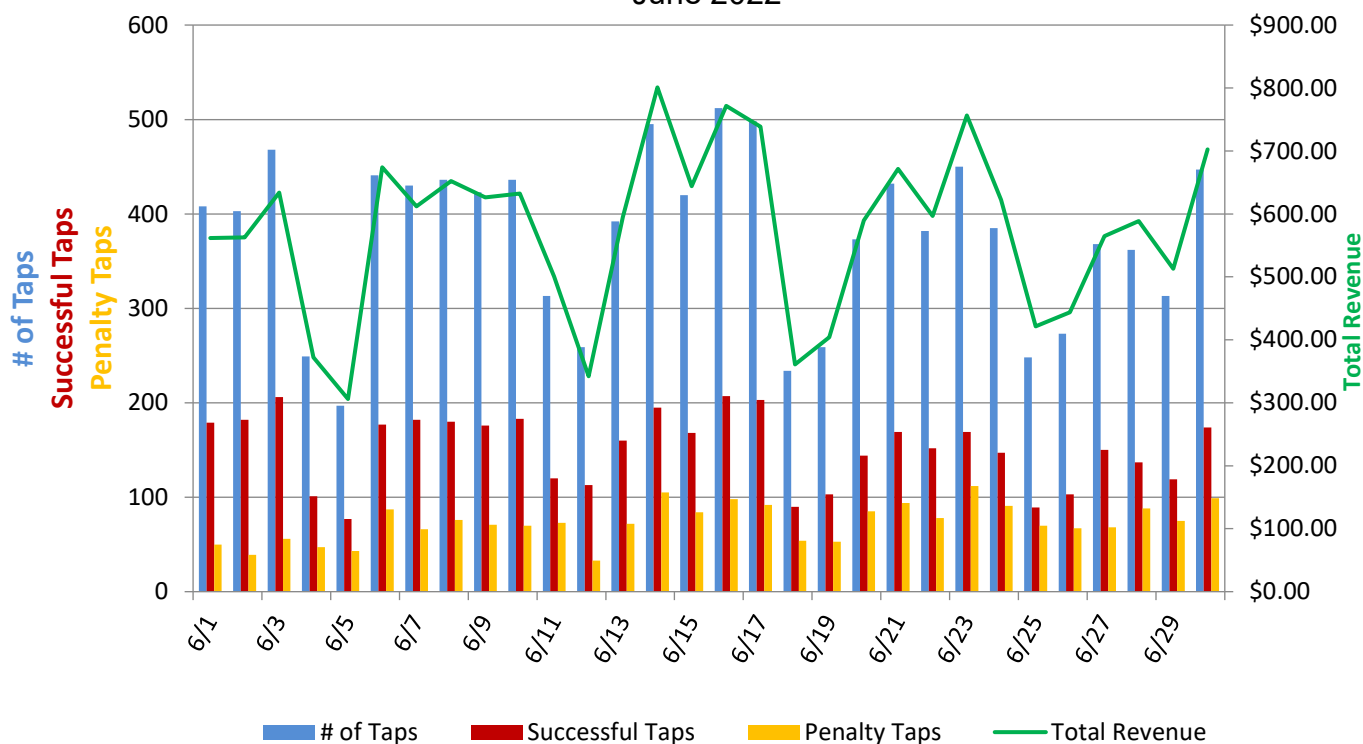
During the month of June, MST received a total of 11,306 taps. There were 4,555 successful journeys where the passenger tapped on when they boarded and again when they got off. There were 2,196 penalty taps where the customer only tapped on and did not tap off, resulting in a \$3.50 penalty fare being assessed.

Since launching the contactless demonstration project in May 2021, there have been a total of 94,253 taps, of which 39,821 trips were successful. Total revenue collected to the end of June from passengers using contactless payment was \$136,779.

It appears that passengers are getting comfortable with the new technology, and it is staff's hope that this will be their preferred method of payment.

Contactless Tap to Pay Report

June 2022



Finance Update

General Accounting/Accounts Payable

During the month of June, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Additionally, staff continues to make progress with the new accounting system called Microsoft Dynamics 365 Business Central (BC) implementation and with the Time and Attendance module within the NEOGOV Human Resources Information and Payroll System. Throughout the month, staff gathered and compiled information in preparation

of MST's June 30th fiscal year-end close.

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 June, staff drafted, followed up on, responded to, and submitted pending applications, requests for reimbursement, and program reporting under the following programs:

- Federal 5307 Traditional
- Federal Covid relief funding (CARES, CRRSAA, ARPA)
- Low Carbon Fuel Standard
- Low Carbon Transit Operations Program
- Transit and Intercity Rail Capital Program (TIRCP)
- Caltrans Consolidated Grant Application
- Active Transportation Program
- Environmental Enhancement Mitigation Program

In addition to attending webinars for future grant opportunities, staff also participated in several meetings regarding current and future projects and bus procurements. Update meetings with internal staff were ongoing to address status changes to various active or pending grants and requests for reimbursements.

Grants Summary	
Active Grant Funding	\$92,567,898.67
Grant Funds Pending Award	\$25,815,106.74

Procurements and Purchasing

Procurement efforts during the month included reviewing invoices, creating Blanket Purchase Orders for the FY2023, and placing supply orders based on staff requests and a weekly inventory of the kitchen and supply room at LAB. A contract for a Market Research Survey has been executed and a notice to proceed has been issued. In addition, a contract for vanpool services was issued for signatures. Staff also coordinated with the consultant team and TAMC on developing an RFP for construction management/general contractor services for the SURF! Project.

Information Technology Update

Governance:

- **I.T. Steering Committee:** I.T. Steering Committee met on June 8th and June 22nd. During those two discussion sessions, the committee worked on gathering feedback from their respective MST operational groups and built a preliminary list of

Information Technology needs where MST would gain from focusing on as part of an I.T. Strategic Plan. At the conclusion of the June 22nd meeting, 17 areas of focus were identified. However, the technology projects identified as having the highest potential for impact were:

- A modern, centralized, and accessible Electronic Document Management System.
- Advanced Data Reporting and Analytics tools that better leverage our current (and any future) data and logistics systems.
- A comprehensive Electronic Business Continuity solution.

Moving forward, the Committee will work to identify the need for any working groups to assist with building out the functional requirements for these potential projects as well as to identify what additional assistance is needed from MST staff to build draft plans for evaluation of solutions, costing, and timelines that can be presented to the Executive Leadership Team.

The next committee meetings are scheduled for July 6th and July 20th.

- **Technology Infrastructure Review and Mapping Project:** As part of an overall effort to build a comprehensive set of documentation of the current state of the MST technology systems, I.T. is working with our technology partners to review and “map” our ecosystem, beginning with the hardware, (or infrastructure) topology. Work on this project has been completed, with I.T. having received that documentation from Alvarez Technology on June 24th and it is being reviewed by I.T. staff. With this documentation in-place, I.T. will be using this as guidance for future projects as well as maintaining our security posture.

Administrative Technology:

- **Tangicloud:** MST continues to move forward with our new accounting system, with discussions moving into leveraging some of the features that were not available in the previous accounting platform as well as beginning to investigate adding connectivity to and improving a number of processes with other data systems.

Operations Technology:

- **HASTUS Upgrade:** I.T. and Planning are currently working with the software vendor for HASTUS (GIRO) to build a needs assessment and plan for the upgrade of this system.
- **Leads times on various operations technology items:** *(carried over from the June report as the concern remains elevated and ongoing)* I.T. is continuing to see long 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 of 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

- **Contactless Fare System:** Beginning in early June, I.T. began observing an issue with the hardware used for our Contactless Payment System. Units already installed on coaches and in operation began losing connectivity. This was corroborated by a statistical drop in processed payments via financial reporting. During the course of the investigation, I.T. also discovered that newly received units that had been configured and activated by the vendor at our location in May were no longer connecting to the data service provider (AT&T) as well. This issue was escalated with both the hardware vendor (SC Soft) as well as the data service provider (AT&T) during the week of June 20th, at which time the preliminary diagnosis was that a number of the Contactless Payment Units were configured to operate on AT&T's 3G network, which is in the process of being retired.

As of June 30th, this issue has not been resolved and escalation continues with all parties involved with this demonstration system.

CIO Note: Service was fully restored the week of July 4th, with I.T. using the reduced service period during the holidays to restore the units to functionality. A follow-up to this incident will be in the July Board I.T. update.

Cybersecurity:

- **Ukraine/Russia Conflict:** *(carried over from the June report as the concern remains elevated and ongoing)* CISA (Federal Cybersecurity & Infrastructure Agency) continues to advise that they are seeing an elevated level of reconnaissance activity against U.S. infrastructure, including transportation. However, as of this Board Report, there are no indications of any increased or coordinated attacks. I.T. is continuing to monitor these and other reports as a part of overall cybersecurity posture.
- **May Advisories:** Overall, the MS-ISAC (Multi-State Information Sharing and Analysis Center) issued approximately 20 cybersecurity advisories in June of 2022 that were considered potentially critical to public agencies. Ransomware attacks continue to be the most prevalent issue, however, there are indications

that probing of firewalls and web sites for vulnerabilities is on the increase.

Marketing Update

MST RealTime Usage:

2021	Text	RealTime Phone	App Sessions	App Users
June	2,671	598	62,839	1,699
July	3,344	550	69,264	1,895
August	4,477	580	104,216	2,616
September	4,330	448	117,301	2,630
October	3,635	472	113,472	2,554
November	3,884	522	94,267	2,274
December	3,776	485	87,553	2,113
2022				
January	3,460	455	91,708	2,281
February	3,539	484	102,577	2,237
March	3,460	664	117,212	2,529
April	3,869	567	116,347	2,579
May	4,311	766	112,898	2,736
June	4,025	844	97,975	2,536

Transit App: For the month of June, there were a total of 366 downloads for the Transit App. The top three most popular routes that users tapped from the home screen were JAZZ B with 6,381 taps, JAZZ A with 5,186 taps, and Line 41 with 5,165 taps.

Published news stories include the following “Marina pursuing rail lease agreement with transportation agency for handcars” (Monterey Herald, 6/9/22), “Beth Peerless, Where It’s At: Busy summer fun days” (Go Magazine, 6/16/22), “Free MST Trolley returns for the summer” (Monterey County Business Council newsletter, 6/24/22), “Monterey-Salinas Transit to host a series of public hearings on proposed bus fare changes” (Monterey County Business Council newsletter, 6/24/22), “Monterey-Salinas Transit trolley service, free fare days to begin” (Monterey Herald, 6/24/22), and “State budget includes more than \$60M for Central Coast projects” (Monterey Herald, 6/30/22).

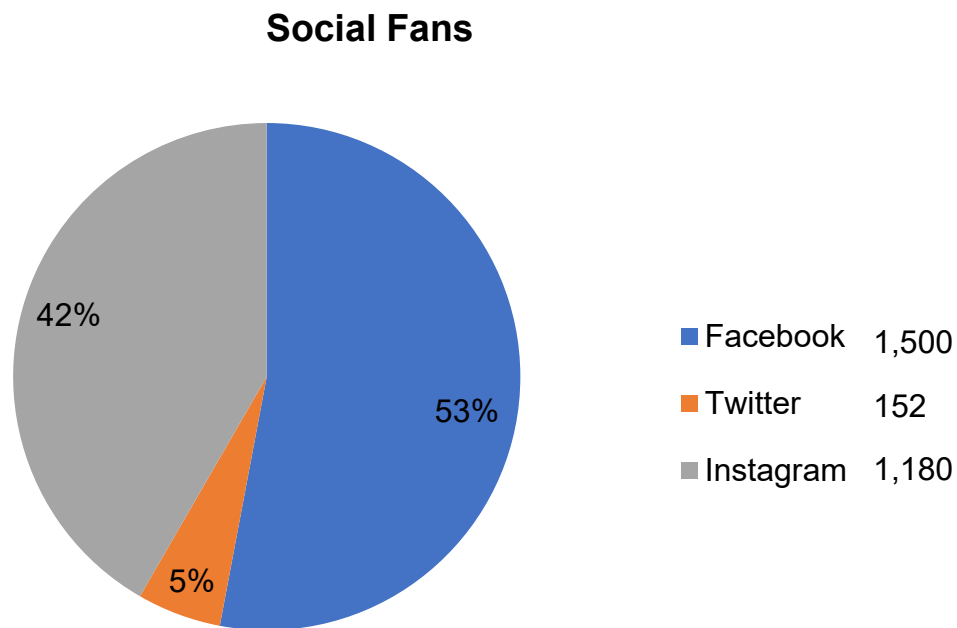
Press releases sent include: “Monterey-Salinas Transit (MST) Service Changes Go into Effect Saturday, June 25th” (6/13/22); “City of Soledad Mayor Anna Velazquez Elected to Chair of Monterey-Salinas Transit (MST) Board of Directors” (6/14/22); “Public Hearing Notice – Proposed Bus Fare Changes” (6/23/22); “Monterey-Salinas Transit (MST) Brings Back Fare FREE Sundays and Summer Holidays” (6/24/22); “MST Bus Service on Independence Day” (6/28/22).

Projects: Staffed information booth at Rancho Cielo Job Fair in Monterey; staffed

information booth at Palenke Art Festival in Seaside; staffed information booth at Dole Resource Fair in Soledad; supported Human Resources/Safety with coordination of safety lunch at MST Operations sites; continued to post local vaccination clinics and testing sites; continued outreach to school districts and youth organizations regarding School Pass Pilot Program opportunities; continued to support Mobility Services Department with program outreach and marketing support; continued support of marketing and performance management of Contactless Fare Demonstration Project; continued work on development of Brand Vision execution plan; continued support of SURF! outreach efforts; supported Bus Fare Change outreach and marketing; and, continued planning and coordination of MST's 50th Anniversary-related activities.

Collaborative/Meeting/Committees: 2022 Senior Transit Day Planning Meeting; Marketing Outreach and Customer Service Team Meeting; Mobility Program Outreach; CAL-ITP/MST Customer Service Weekly Check-In; SURF! Public Outreach Coordination Meetings; Brand Momentum Group Meeting; Ecolane project Meetings; Planning Department meetings; and COVID EOC Meetings.

Social Media Performance:

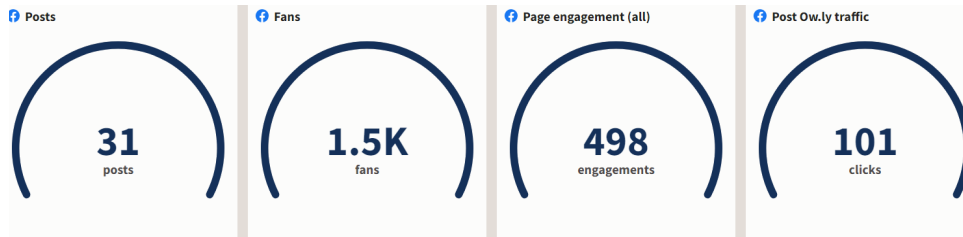


Overview by Social Media Platform:

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

College Partnerships

Staff continued working with CSUMB and Hartnell on contracts for the College EcoSmart Pass Program to continue free fares for college students. The agreement with MPC was executed. Coordination also continued with the colleges to plan for discounted fares on the contactless fare payment system during the summer and winter weeks when school is not in session.

Preparation for Summer Service Bid

Throughout the month, planning staff finalized work for the June 25th service change to begin summer trolley service.

Better Bus Network

In preparation for implementing the Better Bus Network, planning staff began coordinating with other departments to have systems updated and ready for the transition. External meetings were held with City of Seaside and City Marina to discuss infrastructure needed for new bus stops.

Regional Planning

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.

**FY 2021/22 and 2022/23
Project Action Plan Update
June 30, 2022**

ATTACHMENT 5

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

Status: COA Plan adopted and service changes are being incrementally implemented as staffing levels allow with Better Bus Network scheduled to go live December 2022.

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: Complete. University and community college EcoSMart pass program approved by Board at May 14 meeting and 3 year contracts with participants have been executed. City of Monterey/Monterey Bay Aquarium Summer 2022 service agreement in place June 25 – Labor Day weekend 2022. Presidio of Monterey partnership contract has terminated with little interest shown by POM to renew.

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

Status: Completed. ZEB Transition Plan adopted by Board and approved by State. Adopted district capital budget includes a ZEB transition sinking fund.

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

Status: Construction completed August 2021 and operations commenced 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: Environmental documentation and 60% construction plan complete, CIG application to be submitted August 2022. Staff conducting multiple community outreach events. Project is 75% funded.

6. Complete demonstration of contactless fare payment and mobile ticketing solution and determine future deployment of technology. October 2021

Status: Extension of demonstration was granted through September 2022. Statewide procurement completed. Due to success of demonstration staff intends to continue use of contactless technology.

7. Conduct fixed facility review for location new/rehabilitated Salinas Operations and Maintenance Facility. June 2022

Status: Staff has selected a vendor for required federal reviews with completion of review due Winter 2023.

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

Status: Complete. Staff is phasing implementation through September 2022 to coincide with MST 50th anniversary.

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

Status: Completed. Staff currently working with vendor to ensure new scheduling software meets customer needs.

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

Complete. TransitMaster radio communications systems upgraded to most current level. Staff is actively considering replacement of legacy system as part of longer term IT plan

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

Status: Staff have attended industry conference session regarding autonomous vehicles, held meetings with vendors regarding AV opportunities in Monterey County, and provided input on state legislation regulating AV technology implementation..

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

Status: Delayed as latest federal and state funding efforts were unsuccessful. A local public-private funding agreement to proceed with STC Relocation Study has been agreed to in principal with Taylor Farms, City of Salinas and MST. Staff is waiting on Taylor Farms to provide a draft written agreement.

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: Preliminary discussions with consultants have occurred. No discrete 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: MST staff offered surplus buses to local jurisdictions and nonprofits to be used for homeless support activities with some interest generated from City of Salinas Project Home Key, and City of Monterey staff. Staff continues to coordinate with Veterans Transition Center on support for homeless veterans and to coordinate transit services with Project Home Key installations.

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 Operations 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: Legacy transit communications, enterprise asset management, payroll, human resource, and general accounting systems were upgraded or replaced during the year. A more comprehensive plan to address legacy systems will be addressed by 2022 calendar year end.

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

Status: Complete. MST participated in a multi county joint procurement and has executed an agreement with Commute with Enterprise for subsidized vanpool services starting in September 2022.

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Latest: **COVID-19** Virus tracker Hospitalizations Vaccines Newsletter

CALIFORNIA

These California workers were hit hard by COVID-19, new study shows



Passengers make their way through Delta Airlines Terminal 2 at Los Angeles International Airport on April 19. (Gary Coronado / Los Angeles Times)

BY RONG-GONG LIN II, LUKE MONEY

AUG. 18, 2022 **UPDATED** 3:57 PM PT

COVID-19 hit [public transit emp](#)
a new study by California health

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g to

The study, led by the California Department of Public Health and published Thursday by the U.S. Centers for Disease Control and Prevention, provides an overview of the toll the pandemic has taken on transportation workers, raising fresh questions about the role of [public health interventions, including masks](#), in these settings.

Employees in the public transit and air industries were far more likely to have COVID-19 outbreaks at their job sites compared with workers in general, the study found.

And compared with employees in all industries, [workers for bus](#) and rail services were twice as likely to die from COVID-19.

“Workers in public transportation industries are at higher risk for COVID-19 workplace outbreaks and mortality than the general worker population in California and [should be prioritized](#) for COVID-19 prevention strategies, including vaccination and enhanced workplace protection measures,” the report said.

CALIFORNIA

Concerns over accuracy of COVID rapid test results when first sick

Aug. 17, 2022

Though she hadn’t read the study herself as of Thursday afternoon, L.A. County Public Health Director Barbara Ferrer said there’s been “other evidence that’s accumulated over the course of the pandemic that indicated that transit workers were experiencing higher case rates and higher illness severity” — likely due to unavoidable on-the-job exposures and less-than-robust ventilation in some work settings.

The study identified 340 [confirmed outbreaks](#) of COVID-19 in California public transportation industries over a 29-month period, from the start of the pandemic through May. Scientists identified 5,641 coronavirus cases associated with those outbreaks and 537 COVID-19 deaths.

During that time frame, there we
California industries combined, t
much worse.

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re

There were 87.7 outbreaks for every 1,000 workplaces in air transportation over the same time period, and a whopping 129.1 outbreaks for every 1,000 workplaces in the bus service and urban transit industry.

In other words, COVID-19 outbreaks were 3½ times as likely in the air transportation industry and five times as likely on bus service and urban transit workplaces compared with California industries overall, according to the study's findings.

CALIFORNIA

Coronavirus cases soar at L.A. County workplaces, complicating back-to-office push

July 16, 2022

Cumulative COVID-19 death rates were much higher among some [public transportation industries](#). Specifically, workers for rail transportation; bus service and urban transit; and transportation support services such as maintenance, airport cargo and airport terminal service employees were twice as likely to die during the period examined in the study compared with California industries overall.

For all industries in the state, scientists found 114.4 [COVID-19 deaths](#) for every 100,000 employees. By comparison, there were 211.5 deaths for every 100,000 workers in the bus service and urban transit industry; 237.4 deaths for every 100,000 workers in transportation support services; and 241.8 deaths for every 100,000 workers in the rail industry.

However, workers in air transportation were less likely to die from COVID-19 than those in California industries overall. There were 91.3 COVID-19 deaths for every 100,000 air transportation employees in the state.

SCIENCE & MEDICINE

Here's the CDC's new advice for protecting yourself against COVID-19

Aug. 11, 2022

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The study used outbreaks report [state's COVID-19 case registry](#) that were matched to death certificate data, which include

information about a decedent's occupation.

Of the 340 COVID-19 outbreaks identified, the vast majority of them — 57% — occurred in bus and urban transit workplaces.

But the largest share of cases occurred in the air industry. Of the 5,641 coronavirus cases associated with outbreaks in the transit industry, 43% occurred in air transportation.

And the largest share of deaths — just over 50% — occurred among workers in the transportation support services sector.

In terms of outbreaks, the highest monthly number was reported in December, during the [first Omicron wave](#).

The highest monthly number of deaths in the transportation industry occurred during the pandemic's initial [fall-and-winter wave](#), when there were more than 80 per month. The next highest tally was during the peak of the Delta wave last September, when there were nearly 50.

During the height of the first Omicron wave in January, there were fewer than 30 monthly deaths.

By comparison, the number of outbreaks was highest during the first full month of the fall-and-winter Omicron surge, when there were nearly 80. That sum was far larger than the prior monthly peak, when there were more than 40 outbreaks in December 2020.

SCIENCE & MEDICINE

Omicron is considered a milder coronavirus, but scientists aren't so sure

Aug. 12, 2022

The authors noted that outbreak data collected in 2021 may be more complete than 2020 figures, in part because of a California public health order requiring employers to report workplace clusters of three or more coronavirus cases. The CDC also has an outbreak-reporting requirement:

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“Regardless of whether exposures occur from interactions with the public, co-workers, or other sources, these observations indicate that public transportation workers represent a vulnerable group who should be prioritized for COVID-19 prevention strategies,” the authors wrote. “Such strategies can include targeted vaccination efforts, access to antiviral treatments, public health messaging, and enhanced workplace protection measures, such as improved ventilation and use of [well-fitted masks](#) or respirators (e.g., N95s) by workers and members of the public.”

Most parts of California no longer require masking on public transportation. However, [L.A. County continues to require](#) face coverings on public transit and indoor transportation hubs, including Los Angeles International Airport and Hollywood Burbank Airport.

SCIENCE & MEDICINE

Omicron-specific COVID-19 booster may be available in a few weeks, officials say

Aug. 18, 2022

The [San Francisco](#) Bay Area Rapid Transit system also requires masks to be worn on its 131-mile, 50-station commuter rail network.

Ferrer said L.A. County is not planning, at this moment, to lift its masking rules in indoor transit hubs or aboard public transportation.

County health officials believe those are higher-risk settings where it’s beneficial to require masking. Face coverings also remain required in healthcare and long-term-care facilities, emergency shelters, cooling centers, jails and prisons.

“We continue to consider transit and transit hubs as places where we really should add in an extra layer of protection, particularly when transmission is high,” Ferrer said.

CALIFORNIA

COVID-19 PANDEMIC

COVID-19

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Get Group Therapy

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BUSINESS

Marina pursuing rail lease agreement with transportation agency for handcars



At its meeting on Tuesday, the Marina City Council adopted a resolution authorizing the pursuit of a lease agreement with TAMC to lease a portion of the Monterey Branch Line to be used for recreational purposes, selecting an operator for the line, and determining the term of the lease for the operator. (Museum of Handcar Technology)

By **JAMES HERRERA** | jherrera@montereyherald.com | Monterey Herald

PUBLISHED: June 9, 2022 at 2:37 p.m. | UPDATED: June 9, 2022 at 2:39 p.m.

MARINA — The Marina City Council is chugging along with a plan to lease part of the Monterey Branch Line from the Transportation Agency for Monterey County and subleasing it to an operator to bring back recreational handcars.

At its meeting on Tuesday, the City Council adopted a resolution authorizing the pursuit of a lease agreement with the Transportation Agency for Monterey County to lease a portion of the Monterey Branch Line to be used for recreational purposes, selecting an operator for the line and determining the term of the lease for the operator.

Transportation Agency for Monterey County Executive Director Todd Muck said the agency is open to leasing the segment of the rail line to Marina to allow recreational use while the agency continues to develop a bus project in the near future and further down the line, a light-rail project.

The Monterey Branch Line alignment, a 16-mile corridor that extends between Monterey and Castroville on the publicly owned tracks adjacent to Highway 1, was purchased by Transportation Agency for Monterey County in 2003 for \$9.3 million.

The Transportation Agency for Monterey County has received two unsolicited proposals for temporary use of a portion of the rail tracks of the Monterey Branch Line, including a section within Marina city limits. The Transportation Agency for Monterey County board directed its staff to pursue leasing a portion of the Monterey Branch Line to the city of Marina, which would ultimately be responsible for performing a California Environmental Quality Act analysis for the project and issuing permits to the winning proposal. A lease agreement between Transportation Agency for Monterey County, Marina and the winning proposal would formalize operation requirements and conditions of approval.

During the March 23 Transportation Agency for Monterey County board meeting, the board voted to enter into a lease agreement with the city of Marina to transfer coordination of the proposals for recreational use of the Monterey Branch Line to Marina staff. Transportation Agency for Monterey County staff will present draft terms to the committee for discussion.



The TAMC lease agreement with the city of Marina would include the monthly rent for the term of the lease for three areas contained in the approximately six-mile segment of the Monterey Branch Line from Marina to the southern edge of Fort Ord Dunes State Park. (TAMC)

Muck said the Transportation Agency for Monterey County executive committee would decide on the lease agreement with the city later this month.

The draft lease agreement's initial term will be for up to two years, the city will be the lead agency under the California Environmental Quality Act, rent would cover three areas of the segment and total \$8,858 per month, and the lease will only allow for recreational uses within the project area.

Marina Mayor Bruce Delgado said that the City Council selected the Museum of Handcar Technology to be the operator.

The staging area for the operation would be located in Marina near the intersection of Del Monte Boulevard and Palm Avenue, and the city will take the lead in determining what conditions of approval should apply to a permitted temporary use.

Proposals from the Museum of Handcar Technology and Mendocino Railway were analyzed by city planning staff for completeness, intensity of proposed uses, types of improvements proposed for the staging area and impacts to surrounding land uses, including residential. A design review committee was assembled to review and provide input on each proposal.

The Museum of Handcar Technology would use human-powered push handcars operating on about a four-mile segment of rail between Marina and a point near the southern edge of Fort Ord Dunes State Park.

The Marina City Council decided on the Museum of Handcar Technology, which utilized the same staging area and a similar stretch of the railway for operations last year, and will operate within the Transportation Agency for Monterey County right-of-way. It would be required to obtain an encroachment permit from the city's public works department and sign a lease agreement with the city.

Delgado said it is an opportunity for the use of the rail for something productive and beneficial in the short term for all involved.

OPINION COLUMNISTS

Beth Peerless, Where It's At: Busy summer fun days

Art & Wine

Out in Carmel Valley Village Saturday is the 16th Annual Art & Wine Festival from 11 a.m.-5 p.m. at the Center Street Marketplace. The parking lot will be closed to vehicles and a street fair atmosphere will prevail with 35-40 juried arts and crafts vendors lining both sides of the lot. Merchants in the center will remain open, a new, bigger and better stage has been built to accommodate a full parcel of local musical acts. Admission to the crafts and music is free. Tickets for wine tasting are \$35 in advance, and \$40 at the event, available at www.cvvic.org, featuring wines from about 20 wineries. Included are five wine tasting pours and a complimentary event wine glass.

Proceeds go to the hosting organization Carmel Valley Village Improvement Committee, a nonprofit dedicated to preserving the rural lifestyle of the village while making improvements for the enjoyment and safety of both residents and visitors. Free bus rides are provided on MST's Grapevine Express, Line 24, running from downtown Monterey Transit Hub through Carmel and out to Carmel Valley Village, for convenience and for those who don't want to drink and drive.

The music is provided by some of our best local country and bluegrass fusion singer/songwriters and bands. It starts with Cachagua-based country singer Rose Merrill at 11 a.m., members of country-rock band Monterey County Line at 12:15 p.m., former Valley Soul member and indie singer/songwriter Joe Scardina at 1:30 p.m., Celtic, bluegrass, world music local legends Heartstrings at 2:30 p.m. with founding members Marj Ingram Viales and Paulette Lynch, fiddler Laura Burian, mandolinist Mike Osgood, and bassist Mark Whittington, sitting in for Rick Chelew, and mandolinist Osgood's new band The B Keepers close the afternoon starting at 3:45 p.m. and going until 5 p.m. I hope to see you out there!

By [BETH PEERLESS](#) ||

PUBLISHED: June 15, 2022 at 8:58 a.m. | UPDATED: June 15, 2022 at 9:01 a.m.



A Weekly Newsletter Promoting Monterey County:

Open for Business

Friday, June 24, 2022

Edition 930





The [Transportation Agency for Monterey County](#) (MCBC member) Board of Directors adopted the 2022 Monterey County Regional Transportation Plan following a presentation at its June 22 meeting. The plan which provides a basis for allocating state and federal funding to transportation projects in Monterey County is adopted by the Board of Directors every four years.

The 2022 Plan prepared by staff in coordination with the Association of Monterey Bay Area Governments (AMBAG) (MCBC member), which prepares a Metropolitan Transportation Plan and Sustainable Communities Strategy for the three-county Monterey Bay Area in its role as the federal Metropolitan Planning Organization for this region, is intended to be an update to the 2018 Plan, reflecting changes in revenue forecasts and updated project lists from the local jurisdictions. These plans outline the Agency's priorities for meeting future transportation and mobility needs, consistent with the policy goals and objectives adopted by the Agency, as well as within the constraints of transportation revenue forecast over the 22-year planning horizon of the document.

The Regional Transportation Plan (RTP) includes three main components: 1) A Policy Element communicating goals and measurable objectives for improving the transportation system, 2) a Financial Element that includes a forecast of revenues over the life of the plan, and 3) an Action Element that includes a list of projects to be funded within the capacity of the funding forecast, which meet the goals and objectives identified in the document.

[See the 2022 Regional Transportation Plan](#)

Free MST Trolley returns for the summer

MST TROLLEY
Monterey
(Rápido, divertido y gratis!)

FAST, FUN & FREE!

Departs every
10-15 minutes!
Salidas cada 10-15 minutos

Daily
10 am - 6 pm
June 25 - September 5

Diariamente
10 am - 6 pm
25 de junio - 5 de septiembre

1-888-MST-BUS1
www.mst.org

MST 50 YEARS

The map shows the route starting at Monterey Bay Aquarium, going to Cannery Row, then to Fisherman's Wharf, and ending at Downtown Monterey. Key stops include Monterey Bay Aquarium, Cannery Row, Fisherman's Wharf, and Downtown Monterey. The map also shows the Pacific Grove and San Carlos locations.

The free MST Trolley is the best way to get around the City of Monterey and avoid parking and traffic congestion. The free MST Trolley operates daily from June 25 to Sept. 5 (Labor Day), from 10 a.m. - 6 p.m. The route serves Downtown Monterey, Fisherman's Wharf, Cannery Row and the Monterey Bay Aquarium. Look for the green MST Trolley signs to board along the route. [SEE MAP](#)

The MST Trolley departs from the Downtown Parking Garages at Tyler Street and Del Monte Avenue every 10 to 15 minutes. All day parking is available for \$12 in the Downtown Garages.

Parking is also available at the Cannery Row Garage on Foam and Hoffman for \$15 Monday-Thursday and \$20 Friday-Sunday. There is no cost to ride a classic MST Trolley!

The Trolley Shuttle Program is funded by a partnership of the City of Monterey, the Monterey Bay Aquarium and Monterey-Salinas Transit (MCBC members). For more specific information on the Trolley, call the Monterey-Salinas Transit at 1-888-MST-BUS1 (1-888-678-2871).

News courtesy of City of Monterey

Monterey-Salinas Transit to host a series of public hearings on proposed bus fare changes

Monterey-Salinas Transit (MCBC member) is proposing to change bus fares as follows:

	Current Bus Fare	Proposed NEW Bus Fare
Regular	\$1.50, \$2.50, or \$3.50	\$2.00 for 2 hours
Discount	\$.75, \$1.25, or \$1.75	\$1.00 for 2 hours
Daily GoPass	\$10	\$6
Daily Discount	\$5	\$3
Weekly GoPass	\$25 basic, \$50 super	\$20
Weekly Discount	\$12 basic, \$25 super	\$10
Monthly GoPass	\$95 basic, \$190 super	\$70
Monthly Discount	\$47 basic, \$95 super	\$35

MST will hold three public hearings to receive public comments on the proposed fare changes. The effective date of the change would be Fall 2022. The public hearings will be held at the following times, on the following days, and at the following locations:

- 6-7 p.m. Monday, June 27 at Greenfield Civic Center, 599 El Camino Real, Greenfield.
- 6-7 p.m. Wednesday, June 29 at Montage Wellness Center Marina Conference Room. 2930 Second Ave., Marina
- 10 a.m. Monday, July 11 at MST Administration Office Board Room, Suite 100, 19 Upper Ragsdale Dr. Monterey

Interested persons who wish to comment but are unable to attend the public hearings may submit written comments to the address below.

MST Board of Directors, 19 Upper Ragsdale Dr., Suite 200, Monterey, CA 93940

Comments can also be sent by fax to 831-899-3954 or emailed to mst@mst.org. The deadline for submission of written comments is 10 a.m. Friday, July 8. Visit www.mst.org for more information.

LATEST HEADLINES

Monterey-Salinas Transit trolley service, free fare days to begin



Alexa Ortiz rides a Monterey-Salinas Transit trolley with her grandfather, Monterey Mayor Clyde Roberson, at Custom House Plaza in 2019. (Monterey Herald file)

By **TESS KENNY** | tkenny@montereyherald.com | Monterey Herald

PUBLISHED: June 24, 2022 at 2:03 p.m. | UPDATED: June 24, 2022 at 2:04 p.m.

MONTEREY — As summer sets in, Monterey-Salinas Transit is ramping up its Fast, Fun and Free Trolley service for the city of Monterey.

Starting Saturday, the trolley will offer rides through Downtown Monterey, Fisherman's Wharf, Cannery Row and the Monterey Bay Aquarium at no cost. The program will run through Labor Day, Sept. 5, operating daily from 10 a.m. to 6 p.m.

The Monterey-Salinas Transit free trolley will depart from the downtown Monterey parking garages at Tyler Street and Del Monte Avenue every 10 to 15 minutes. The full route can be viewed [here](#).

“The Free MST Trolley is an important feature in Monterey during busy summer months,” said Hans Uslar, Monterey city manager. “Besides being a fun transportation alternative, it helps ease traffic congestion adding to resident and visitor experiences during the high season. This year, the city will continue to fund the free trolley with the hope that in future years Monterey’s businesses will consider contributing incrementally to the costs of this valuable service, which brings visitors and customers to their front doors.”

A longstanding summer service for local residents and visitors alike, the Trolley Shuttle Program is funded by a partnership between the city of Monterey and the Monterey Bay Aquarium.

“This is our 30th year we’re coming together with the Monterey Bay Aquarium and the city of Monterey to provide shuttle services,” said Carl Sedoryk, Monterey-Salinas Transit general manager/CEO. “It’s a great program. ... The city is attempting to reduce parking demands and increase accessibility. And for the aquarium, (the trolley service) supports the health of the bay and greenhouse gas reduction. ... It’s really a win-win for everyone.”

The city of Monterey funds about 79% of the costs of the trolley services — a total of \$300,000 — while the Monterey Bay Aquarium covers the remaining 21%.

Typically, the free trolley service begins Memorial Day, which fell on May 30 this year, but due to continued economic challenges from the pandemic, services were delayed, Sedoryk explained.

“As we recover from COVID, the best the city and the aquarium could do was June 25 through Labor Day,” he added. “We’re happy to do that (and) hoping to do more as the economy recovers.”

Meanwhile, for the second year, Monterey-Salinas Transit is also set to begin offering fare free Sundays. From July 3 through Sept. 4, Monterey-Salinas Transit will provide free rides system wide on all Sundays, as well as holiday Mondays including the Fourth of July and Labor Day.

“We are pleased to offer fare-free days to our community and encourage residents and visitors to get out of their cars, onto an MST bus, and show a little kindness to our planet ... and who doesn’t like free,” Sedoryk said in a press release.

Funding of the free fares is made possible by the California Cap and Trade’s Low Carbon Transit Operations Program. Established in 2014, the program was created by the state Legislature to provide operating and capital assistance for transit agencies to reduce greenhouse gas emissions and improve mobility, with a priority on serving disadvantaged communities.

For more information about Monterey-Salinas Transit’s Trolley Shuttle Program or free fare Sundays, go to www.mst.org/ or call 1-888-678-2871 toll-free.

LATEST HEADLINES

State budget includes more than \$60M for Central Coast projects



The California state budget has more than \$60 million in secured funding through State Senator John Laird for vital Central Coast priorities. (James Herrera/Monterey Herald)

By **JAMES HERRERA** | jherrera@montereyherald.com | Monterey Herald
PUBLISHED: June 30, 2022 at 2:35 p.m. | UPDATED: June 30, 2022 at 2:45 p.m.

SALINAS — More than \$60 million for Central Coast projects — including a shelter for homeless women in Monterey, a floodplain and habitat restoration project in Carmel, a bus corridor project in Marina and water infrastructure projects for the region — is part of the \$300 billion budget California lawmakers adopted Wednesday.

“All of them were voted on last night and waiting for the governor’s signature,” said state Sen. John Laird, D-Santa Cruz, on Thursday.

The budget includes \$15 million to finalize the purchase of the Watsonville Community Hospital and retain it as a not-for-profit health care facility. Along with a \$10 million funding request from Assemblyman Robert Rivas, D-Salinas, a total of \$25 million is in the state budget to buy the facility from bankruptcy court

“There are a certain number of requests that every senator or assembly member can make,” said Laird. “I got more strategic.”

Laird said the effort to buy the hospital priced at \$61.7 million is almost complete with about \$10 million left to be raised. Earlier this year, SB 418 was passed by the full Legislature in under three weeks and signed by Gov. Gavin Newsom to create the Pajaro Valley Healthcare District. Millions more have been raised in public and private contributions to complete the purchase within the next two months.

Other funding in the state budget is marked for the city of Monterey, which will be appropriated \$2.5 million for building renovations, furnishings and equipment for the Community Human Services’ Shuman HeartHouse. The Big Sur Land Trust will receive \$2 million for the Carmel River Floodplain Restoration and Environmental Enhancement project to reduce flood risks and restore habitat. The Monterey-Salinas Transit District will receive \$2.5 million for the construction of the SURF! Busway and Bus Rapid Transit project linking Marina, Seaside and Sand City.

As California’s historic drought and the impacts of climate change continue to wreak havoc on the state, more than \$10 million was allocated for vital Monterey Peninsula water infrastructure upgrade projects including \$4.8 million to the Monterey Peninsula Water Management District’s Pure Water Monterey Deep Injection Well No. 6 project and \$6.163 million to the Monterey County Water Resources Agency’s Nacimiento Dam Maintenance project.

Laird said he also got \$2.5 million appropriated to The Land Conservancy of San Luis Obispo County to permanently preserve the Camatta Ranch, \$1.5 million for the Toro Coast Preserve Project, \$1 million to renovate the Cayucos Veterans Hall, and \$3 million for Paso Robles’ Creston Road Active Transportation and Bike and School Access Improvements.

Additionally, as chair of the Senate Budget Subcommittee on Education, Laird said he played a role in securing \$20.3 million to support infrastructure and rebuilding efforts at Swanton Pacific Ranch, Cal Poly San Luis Obispo.

Laird's Senate District 17 encompasses the Central Coast including coastal Monterey Bay areas, part of Santa Clara County and all of Santa Cruz and San Luis Obispo counties.

Further details regarding disbursement will be determined after the governor has signed the budget.

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Board Report
MONTEREY-SALINAS TRANSIT DISTRICT

Vendor ledger Entry: Posting Date 06/01/22..06/30/22

Posting Date	Document No.	Vendor No.	Name	Description	Sum of Amount
6/3/2022	63634	AAN10	A AND R PLUMBING INC.	Payment of Invoice PIV-120831	240.00
6/3/2022	63635	ACEPOR	ACE PORTABLE SERVICES	Payment of Invoice PIV-120921	135.93
6/3/2022	63636	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-120834	118.47
6/3/2022	63636	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-120835	28.45
6/3/2022	63636	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-120836	405.48
6/3/2022	63636	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-120837	7.48
6/3/2022	63636	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-120922	68.50
6/3/2022	63636	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-120923	180.92
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6/3/2022	63637	AND2M	ANDERSEN'S LOCK AND SAFE, INC	Payment of Invoice PIV-120833	28.30
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6/3/2022	63639	CAL20	CALIFORNIA AMERICAN WATER	Payment of Invoice PIV-120842	1,258.52
6/3/2022	63640	CAR2W	CARLON'S FIRE EXTINGUISHER	Payment of Invoice PIV-120843	887.40
6/3/2022	63641	CAR40	WASTE MANAGEMENT CORPORATE	Payment of Invoice PIV-120917	938.83
6/3/2022	63642	CHE12	CHEM-PAK	Payment of Invoice PIV-120844	415.15
6/3/2022	63643	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120845	513.79
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6/3/2022	63643	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120847	449.44
6/3/2022	63643	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120852	269.85
6/3/2022	63644	COA50	SC FUELS	Payment of Invoice PIV-120908	39,415.68
6/3/2022	63644	COA50	SC FUELS	Payment of Invoice PIV-120909	38,718.70
6/3/2022	63645	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120848	4.93
6/3/2022	63645	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120849	282.89
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6/3/2022	63645	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120851	286.10
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6/3/2022	63647	CON65	CONTE'S GENERATOR SERVICE	Payment of Invoice PIV-120925	631.50
6/3/2022	63647	CON65	CONTE'S GENERATOR SERVICE	Payment of Invoice PIV-120926	867.00
6/3/2022	63648	CSC10	C S C OF SALINAS	Payment of Invoice PIV-120839	32.88
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6/3/2022	63649	DIR10	DIRECT TV	Payment of Invoice PIV-120855	107.24
6/3/2022	63649	DIR10	DIRECT TV	Payment of Invoice PIV-120856	320.48
6/3/2022	63649	DIR10	DIRECT TV	Payment of Invoice PIV-120857	93.24
6/3/2022	63649	DIR10	DIRECT TV	Payment of Invoice PIV-120858	75.24
6/3/2022	63649	DIR10	DIRECT TV	Payment of Invoice PIV-120859	79.37
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6/3/2022	63650	ENV10	ENVIRONMENTAL LOGISTICS, INC.	Payment of Invoice PIV-120928	166.25
6/3/2022	63651	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120860	262.63
6/3/2022	63651	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120861	186.77
6/3/2022	63651	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120862	322.41
6/3/2022	63651	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120863	46.65
6/3/2022	63651	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120864	713.86
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6/3/2022	63654	GRA30	GRAINGER	Payment of Invoice PIV-120873	72.71
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6/3/2022	63654	GRA30	GRAINGER	Payment of Invoice PIV-120878	31.68
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6/3/2022	63655	GRE30	GREEN RUBBER-KENNEDY AG	Payment of Invoice PIV-120880	301.83
6/3/2022	63656	HDSUP	WHITE CAP, L.P	Payment of Invoice PIV-120918	37.67
6/3/2022	63657	KEL20	KELLY-MOORE PAINT CO	Payment of Invoice PIV-120883	35.99
6/3/2022	63658	KIM20	KIMLEY-HORN & ASSOCIATES, INC	Payment of Invoice PIV-120885	112,934.56
6/3/2022	63659	KIN14	KING CITY GLASS SERVICE, INC.	Payment of Invoice PIV-120886	120.00
6/3/2022	63660	LIF10	LIFT-U	Payment of Invoice PIV-120887	1,573.80
6/3/2022	63661	MON11	MONTEREY CITY DISPOSAL	Payment of Invoice PIV-120888	1,095.21

Board Report
MONTEREY-SALINAS TRANSIT DISTRICT

Vendor ledger Entry: Posting Date 06/01/22..06/30/22

Posting Date	Document No.	Vendor No.	Name	Description	Sum of Amount
6/3/2022	63662	MOO30	KIMBERLY MOORE	Payment of Invoice PIV-120884	218.49
6/3/2022	63663	MVT11	MV TRANSPORTATION INC.	Payment of Credit Memo PCM-4848	(6,350.01)
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6/3/2022	63664	NEO10	NEOGOV	Payment of Invoice PIV-120929	7,936.15
6/3/2022	63665	NEW30	NFI PARTS - NEW FLYER	Payment of Invoice PIV-120889	45.93
6/3/2022	63666	NOL11	NOLAND, HAMERLY, ETIENNE & HOSS	Payment of Invoice PIV-120895	1,856.50
6/3/2022	63668	NORCAL	NORCAL KENWORTH SERVICE	Payment of Credit Memo PCM-4835	(2,403.13)
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6/3/2022	63668	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120890	22.19
6/3/2022	63668	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120892	413.16
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6/3/2022	63668	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120894	131.50
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6/3/2022	63670	PAC20	PACIFIC GAS AND ELECTRIC CO	Payment of Invoice PIV-120897	3,909.01
6/3/2022	63671	PAC60	PACIFIC TRUCK PARTS INC	Payment of Invoice PIV-120898	256.44
6/3/2022	63671	PAC60	PACIFIC TRUCK PARTS INC	Payment of Invoice PIV-120899	250.00
6/3/2022	63671	PAC60	PACIFIC TRUCK PARTS INC	Payment of Invoice PIV-120900	104.55
6/3/2022	63672	PIN30	PINNACLE HEALTHCARE	Payment of Invoice PIV-120901	184.00
6/3/2022	63673	PIT20	PITNEY BOWES	Payment of Invoice PIV-120902	133.12
6/3/2022	63674	PRE40	PREFERRED ALLIANCE INC	Payment of Invoice PIV-120903	100.00
6/3/2022	63675	SAF20	SAFETEQUIP, INC.	Payment of Invoice PIV-120904	6.03
6/3/2022	63675	SAF20	SAFETEQUIP, INC.	Payment of Invoice PIV-120905	149.56
6/3/2022	63675	SAF20	SAFETEQUIP, INC.	Payment of Invoice PIV-120906	109.60
6/3/2022	63676	SAR10	SARABIA SALES & MANUFACTURING, INC.	Payment of Invoice PIV-120907	421.45
6/3/2022	63677	TAR10	TARGET PEST CONTROL, INC.	Payment of Invoice PIV-120910	350.00
6/3/2022	63678	TEL2S	TELEPHONETICS INC	Payment of Invoice PIV-120911	87.50
6/3/2022	63679	TRA33	TRAPEZE SOFTWARE GROUP, INC.	Payment of Invoice PIV-120913	20.00
6/3/2022	63680	VAL20	VALLEY PACIFIC PETROLEUM	Payment of Invoice PIV-120914	4,975.97
6/3/2022	63680	VAL20	VALLEY PACIFIC PETROLEUM	Payment of Invoice PIV-120915	4,105.25
6/3/2022	63681	VER40	VERIZON WIRELESS	Payment of Credit Memo PCM-4849	(25.24)
6/3/2022	63681	VER40	VERIZON WIRELESS	Payment of Invoice PIV-120916	1,732.80
6/3/2022	63682	WAL2S	THOMAS WALTERS AND ASSOC INC	Payment of Invoice PIV-120912	4,500.00
6/3/2022	63683	WOR55	WORK WORLD AMERICA INC	Payment of Invoice PIV-120919	158.40
6/3/2022	63683	WOR55	WORK WORLD AMERICA INC	Payment of Invoice PIV-120920	131.10
6/3/2022 Total					272,452.77
6/10/2022	63684	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Payment of Invoice PIV-121012	1,390.06
6/10/2022	63684	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Payment of Invoice PIV-121013	227.50
6/10/2022	63684	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Payment of Invoice PIV-121014	747.00
6/10/2022	63685	AMA10	AMALGAMATED TRANSIT UNION	Payment of Invoice PIV-120930	11,697.24
6/10/2022	63686	ATT16	AT&T CALNET	Payment of Invoice PIV-121016	37.05
6/10/2022	63686	ATT16	AT&T CALNET	Payment of Invoice PIV-121017	47.32
6/10/2022	63686	ATT16	AT&T CALNET	Payment of Invoice PIV-121018	2,700.05
6/10/2022	63687	BRO60	REPUBLIC SERVICES	Payment of Invoice PIV-121031	942.41
6/10/2022	63687	BRO60	REPUBLIC SERVICES	Payment of Invoice PIV-121032	491.27
6/10/2022	63687	BRO60	REPUBLIC SERVICES	Payment of Invoice PIV-121033	620.87
6/10/2022	63688	CAL92	CALIFORNIA WATER SERV CO	Payment of Invoice PIV-121019	39.35
6/10/2022	63689	CHI20	CHIDLAW MARKETING	Payment of Invoice PIV-121020	1,581.00
6/10/2022	63690	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120931	258.31
6/10/2022	63690	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120932	319.96
6/10/2022	63690	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120933	1,645.75
6/10/2022	63690	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120934	1,476.78
6/10/2022	63690	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-120935	449.44
6/10/2022	63691	CLE20	CLEAR BLU ENVIRONMENTAL	Payment of Invoice PIV-120936	245.59
6/10/2022	63691	CLE20	CLEAR BLU ENVIRONMENTAL	Payment of Invoice PIV-120937	153.54
6/10/2022	63691	CLE20	CLEAR BLU ENVIRONMENTAL	Payment of Invoice PIV-120938	380.59

Board Report
MONTEREY-SALINAS TRANSIT DISTRICT

Vendor ledger Entry: Posting Date 06/01/22..06/30/22

Posting Date	Document No.	Vendor No.	Name	Description	Sum of Amount
6/10/2022	63692	COA50	SC FUELS	Payment of Invoice PIV-121039	42,567.36
6/10/2022	63692	COA50	SC FUELS	Payment of Invoice PIV-121040	44,569.11
6/10/2022	63693	COA51	SC FUELS	Payment of Invoice PIV-120994	39,422.89
6/10/2022	63693	COA51	SC FUELS	Payment of Invoice PIV-121036	40,545.83
6/10/2022	63694	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120939	1,100.66
6/10/2022	63694	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120940	100.27
6/10/2022	63694	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120941	1,521.05
6/10/2022	63694	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-120942	1,663.93
6/10/2022	63695	COM10	COMMERCIAL TRUCK CO.	Payment of Invoice PIV-120943	108.47
6/10/2022	63696	CSC10	C S C OF SALINAS	Payment of Invoice PIV-120944	232.46
6/10/2022	63696	CSC10	C S C OF SALINAS	Payment of Invoice PIV-121022	56.19
6/10/2022	63697	DALROJ	DALIA ROJAS	Payment of Invoice PIV-120945	230.77
6/10/2022	63698	DIG3S	DIGI-KEY CORPORATION 290506	Payment of Invoice PIV-120946	539.64
6/10/2022	63699	EDD30	EMPLOYMENT DEVELOPMENT DEPT	Payment of Invoice PIV-120947	270.97
6/10/2022	63700	ELM10	ELMERS AUTO PARTS	Payment of Invoice PIV-120948	206.39
6/10/2022	63701	EXE10	EXECUTIVE SERVICES	Payment of Invoice PIV-119439	2,686.21
6/10/2022	63702	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120950	586.09
6/10/2022	63702	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-120951	90.64
6/10/2022	63703	FRA70	FRANCHISE TAX BOARD	Payment of Invoice PIV-120949	585.26
6/10/2022	63704	GOO1S	GOODYEAR TIRE - RUBBER CO	Payment of Invoice PIV-121005	7,138.00
6/10/2022	63704	GOO1S	GOODYEAR TIRE - RUBBER CO	Payment of Invoice PIV-121006	9,271.41
6/10/2022	63705	GRE60	GREENWASTE RECOVERY, INC.	Payment of Invoice PIV-120957	252.54
6/10/2022	63706	GRE60	GREENWASTE RECOVERY, INC.	Payment of Invoice PIV-120958	895.44
6/10/2022	63707	HAR30	THE HARTFORD	Payment of Invoice PIV-121047	3,123.22
6/10/2022	63708	HOM10	HOMETOWN TROLLEY	Payment of Invoice PIV-120959	73.37
6/10/2022	63708	HOM10	HOMETOWN TROLLEY	Payment of Invoice PIV-120960	298.67
6/10/2022	63709	ICM10	ICMA RETIREMENT TRUST-457	Payment of Invoice PIV-120961	1,290.38
6/10/2022	63710	IMP10	IMPERIAL SUPPLIES LLC	Payment of Invoice PIV-120962	202.66
6/10/2022	63711	KIM20	KIMLEY-HORN & ASSOCIATES, INC	Payment of Invoice PIV-121045	21,492.00
6/10/2022	63712	KIN14	KING CITY GLASS SERVICE, INC.	Payment of Invoice PIV-121023	520.00
6/10/2022	63713	KOF10	KOFF & ASSOCIATES, INC.	Payment of Invoice PIV-121046	232.50
6/10/2022	63714	LAN10	LANGUAGE LINE SERVICES	Payment of Invoice PIV-120963	41.00
6/10/2022	63715	MCM10	McMASTER-CARR SUPPLY COMPANY	Payment of Invoice PIV-120964	55.05
6/10/2022	63716	MICOVER	MICHELLE OVERMEYER	Payment of Invoice PIV-120965	158.00
6/10/2022	63717	MON11	MONTEREY CITY DISPOSAL	Payment of Invoice PIV-121027	2,029.78
6/10/2022	63718	MON38	MONTEREY COUNTY SHERIFF	Payment of Invoice PIV-120967	601.87
6/10/2022	63719	MON51	MONTEREY ONE WATER	Payment of Invoice PIV-121028	1,300.61
6/10/2022	63719	MON51	MONTEREY ONE WATER	Payment of Invoice PIV-121029	40.30
6/10/2022	63720	MON75	MONTEREY COUNTY HOSP ASSN	Payment of Invoice PIV-120966	435.42
6/10/2022	63721	NAP10	NAPA AUTO PARTS OF SALINAS	Payment of Invoice PIV-120968	50.01
6/10/2022	63722	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	Payment of Invoice PIV-121044	355.55
6/10/2022	63723	NEW30	NFI PARTS - NEW FLYER	Payment of Invoice PIV-120969	14.50
6/10/2022	63723	NEW30	NFI PARTS - NEW FLYER	Payment of Invoice PIV-120970	117.88
6/10/2022	63724	NOR11	NORMAN TUITAVUKI	Payment of Invoice PIV-120977	158.00
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Credit Memo PCM-4850	(222.87)
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Credit Memo PCM-4851	(222.87)
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120971	241.70
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120972	96.16
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120973	933.20
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120974	1,020.78
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120975	829.88
6/10/2022	63725	NORCAL	NORCAL KENWORTH SERVICE	Payment of Invoice PIV-120976	969.51
6/10/2022	63726	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	Payment of Invoice PIV-120978	311.84
6/10/2022	63727	ORE10	O'REILLY AUTO ENTERPRISES, LLC	Payment of Credit Memo PCM-4852	(22.00)
6/10/2022	63727	ORE10	O'REILLY AUTO ENTERPRISES, LLC	Payment of Invoice PIV-120979	68.04
6/10/2022	63727	ORE10	O'REILLY AUTO ENTERPRISES, LLC	Payment of Invoice PIV-120980	50.01
6/10/2022	63727	ORE10	O'REILLY AUTO ENTERPRISES, LLC	Payment of Invoice PIV-120981	61.97
6/10/2022	63727	ORE10	O'REILLY AUTO ENTERPRISES, LLC	Payment of Invoice PIV-120982	32.60
6/10/2022	63727	ORE10	O'REILLY AUTO ENTERPRISES, LLC	Payment of Invoice PIV-120983	88.33
6/10/2022	63728	PAC20	PACIFIC GAS AND ELECTRIC CO	Payment of Invoice PIV-120985	408.48
6/10/2022	63728	PAC20	PACIFIC GAS AND ELECTRIC CO	Payment of Invoice PIV-120986	18,043.21
6/10/2022	63729	PEN40	PENINSULA MESSENGER LLC	Payment of Invoice PIV-121030	1,205.00
6/10/2022	63730	PIN30	PINNACLE HEALTHCARE	Payment of Invoice PIV-120987	130.00
6/10/2022	63731	POT31	POTTER'S ELECTRONICS INC.	Payment of Invoice PIV-120988	80.13
6/10/2022	63732	PRE30	PREMIUM AUTO PARTS INC.	Payment of Invoice PIV-120989	32.45
6/10/2022	63732	PRE30	PREMIUM AUTO PARTS INC.	Payment of Invoice PIV-120990	86.95
6/10/2022	63732	PRE30	PREMIUM AUTO PARTS INC.	Payment of Invoice PIV-120991	156.29

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6/10/2022	63732	PRE30	PREMIUM AUTO PARTS INC.	Payment of Invoice PIV-120992	230.46
6/10/2022	63733	RED20	BECK'S SHOE STORE, INC.	Payment of Invoice PIV-120993	130.01
6/10/2022	63734	REN12	RENT-A-FENCE.COM	Payment of Invoice PIV-121041	1,048.80
6/10/2022	63735	RYA30	RYAN RANCH PRINTERS	Payment of Invoice PIV-121034	71.01
6/10/2022	63736	SCL10	SC LUBRICANTS LLC	Payment of Invoice PIV-120995	1,018.63
6/10/2022	63736	SCL10	SC LUBRICANTS LLC	Payment of Invoice PIV-121037	1,023.31
6/10/2022	63736	SCL10	SC LUBRICANTS LLC	Payment of Invoice PIV-121038	4,674.17
6/10/2022	63737	SEO10	SEON SYSTEMS SALES INC.	Payment of Invoice PIV-120996	4,930.00
6/10/2022	63738	SPR20	SPRINGBOARD	Payment of Invoice PIV-120997	1,365.00
6/10/2022	63739	TAR10	TARGET PEST CONTROL, INC.	Payment of Invoice PIV-120998	40.00
6/10/2022	63739	TAR10	TARGET PEST CONTROL, INC.	Payment of Invoice PIV-121043	325.00
6/10/2022	63740	TEC20	TEC EQUIPMENT	Payment of Invoice PIV-120999	251.34
6/10/2022	63740	TEC20	TEC EQUIPMENT	Payment of Invoice PIV-121000	78.70
6/10/2022	63740	TEC20	TEC EQUIPMENT	Payment of Invoice PIV-121001	708.47
6/10/2022	63740	TEC20	TEC EQUIPMENT	Payment of Invoice PIV-121002	322.55
6/10/2022	63740	TEC20	TEC EQUIPMENT	Payment of Invoice PIV-121003	1,131.83
6/10/2022	63740	TEC20	TEC EQUIPMENT	Payment of Invoice PIV-121004	1,252.09
6/10/2022	63741	TWI1S	LUMINATOR HOLDING LP	Payment of Invoice PIV-121024	754.44
6/10/2022	63741	TWI1S	LUMINATOR HOLDING LP	Payment of Invoice PIV-121025	503.38
6/10/2022	63741	TWI1S	LUMINATOR HOLDING LP	Payment of Invoice PIV-121026	503.30
6/10/2022	63742	VIC11	VICTORY TOYOTA	Payment of Invoice PIV-121009	6,135.24
6/10/2022	63742	VIC11	VICTORY TOYOTA	Payment of Invoice PIV-121010	145.34
6/10/2022	63742	VIC11	VICTORY TOYOTA	Payment of Invoice PIV-121011	79.97
6/10/2022 Total					303,785.26
6/14/2022	63748	ALE20	LUIS ALEJO	Payment of Invoice RJE-9804	100.00
6/14/2022	63749	CAR65	MARY ANN CARBONE	Payment of Invoice RJE-9809	100.00
6/14/2022	63750	DAVBUR	DAVID BURNETT	Payment of Invoice RJE-9813	100.00
6/14/2022	63751	MICLEB	MICHAEL Le BARRE	Payment of Invoice RJE-9808	100.00
6/14/2022	63752	MVT11	MV TRANSPORTATION INC.	Payment of Credit Memo PCM-4854	(5,631.74)
6/14/2022	63752	MVT11	MV TRANSPORTATION INC.	Payment of Credit Memo PCM-4855	(1,500.00)
6/14/2022	63752	MVT11	MV TRANSPORTATION INC.	Payment of Invoice PIV-121048	624,921.70
6/14/2022	63752	MVT11	MV TRANSPORTATION INC.	Payment of Invoice PIV-121049	457.00
6/14/2022	63752	MVT11	MV TRANSPORTATION INC.	Payment of Invoice PIV-121050	9,308.16
6/14/2022	ACH0000230.TXT	ALB20	DANIEL T. ALBERT	Payment of Invoice RJE-9802	100.00
6/14/2022	ACH0000231.TXT	ALB21	DANIEL T. ALBERT	Payment of Invoice RJE-9803	6.79
6/14/2022	ACH0000232.TXT	BAR50	TONY BARRERA	Payment of Invoice RJE-9805	100.00
6/14/2022	ACH0000233.TXT	JEFBAR	JEFFREY BARON	Payment of Invoice RJE-9807	100.00
6/14/2022	ACH0000234.TXT	JOSAME	JOSEPH A. AMELIO	Payment of Invoice RJE-9806	100.00
6/14/2022	ACH0000235.TXT	VEL20	ANNA M. VELAZQUEZ	Payment of Invoice RJE-9810	100.00
6/14/2022	ACH0000236.TXT	VEL21	ANNA M. VELAZQUEZ	Payment of Invoice RJE-9811	42.24
6/14/2022	ACH0000237.TXT	WOR11	LORRAINE WORTHY	Payment of Invoice RJE-9812	100.00
6/14/2022 Total					628,604.15
6/15/2022	63753	FRAAGU	FRANCISCO AGUILAR	Payment of Invoice PIV-121070	192.00
6/15/2022 Total					192.00
6/22/2022	63754	ACS10	A & C SIGNS	Payment of Invoice PIV-121051	640.00
6/22/2022	63754	ACS10	A & C SIGNS	Payment of Invoice PIV-121161	166.01
6/22/2022	63755	ALL13	ALLIED UNIVERSAL COMPANY	Payment of Invoice PIV-121052	20,590.46
6/22/2022	63756	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Payment of Invoice PIV-121231	1,058.14
6/22/2022	63756	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Payment of Invoice PIV-121232	8,000.00
6/22/2022	63757	AME50	AMERICAN SUPPLY COMPANY	Payment of Invoice PIV-121165	93.57
6/22/2022	63758	AND2M	ANDERSEN'S LOCK AND SAFE, INC	Payment of Invoice PIV-121162	11.47
6/22/2022	63759	APE10	ASAP SIGNS & PRINTING	Payment of Invoice PIV-121053	37.04
6/22/2022	63759	APE10	ASAP SIGNS & PRINTING	Payment of Invoice PIV-121168	13.66
6/22/2022	63760	ATT10	AT&T	Payment of Invoice PIV-121054	866.74
6/22/2022	63761	ATT16	AT&T CALNET	Payment of Invoice PIV-121055	643.62
6/22/2022	63761	ATT16	AT&T CALNET	Payment of Invoice PIV-121056	322.56
6/22/2022	63761	ATT16	AT&T CALNET	Payment of Invoice PIV-121166	3,368.70
6/22/2022	63762	BAR12	BARCODES LLC	Payment of Invoice PIV-121167	2,294.25
6/22/2022	63763	BYD10	BYD MOTORS, INC.	Payment of Invoice PIV-121170	956.31
6/22/2022	63764	CAL39	CAL CHAMBER	Payment of Invoice PIV-121057	1,279.00
6/22/2022	63765	CAL60	PRISM	Payment of Invoice PIV-121223	1,197.00
6/22/2022	63766	CAL82	CALIFORNIA TOWING & TRANSPORT LLC	Payment of Invoice PIV-121172	504.00
6/22/2022	63767	CAL84	CALIF TRANSIT INS POOL	Payment of Invoice PIV-121233	21,933.25
6/22/2022	63768	CAR2W	CARLON'S FIRE EXTINGUISHER	Payment of Invoice PIV-121058	763.39
6/22/2022	63769	CEN25	CENTRAL COAST CAB	Payment of Credit Memo PCM-4859	(602.25)
6/22/2022	63769	CEN25	CENTRAL COAST CAB	Payment of Invoice PIV-121098	3,654.00
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121059	262.71

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6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121099	1,137.96
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121163	449.44
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121164	512.10
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121173	449.44
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121174	512.10
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121175	929.70
6/22/2022	63770	CIN20	CINTAS CORPORATION	Payment of Invoice PIV-121176	931.39
6/22/2022	63771	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-121177	502.10
6/22/2022	63771	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-121178	20.03
6/22/2022	63771	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-121179	426.70
6/22/2022	63771	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-121180	1,121.18
6/22/2022	63771	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-121181	46.16
6/22/2022	63771	COA60	COAST COUNTIES TRUCK & EQUIPT	Payment of Invoice PIV-121182	12,202.41
6/22/2022	63772	COM10	COMMERCIAL TRUCK CO.	Payment of Invoice PIV-121184	95.86
6/22/2022	63772	COM10	COMMERCIAL TRUCK CO.	Payment of Invoice PIV-121185	21.22
6/22/2022	63773	CRE08	CREATIVE BUS SALES, INC	Payment of Invoice PIV-121060	494.28
6/22/2022	63774	CSC10	C S C OF SALINAS	Payment of Invoice PIV-121171	74.42
6/22/2022	63775	DALROJ	DALIA ROJAS	Payment of Invoice PIV-121186	230.77
6/22/2022	63776	DAS2S	JOHN A DASH AND ASSOC	Payment of Invoice PIV-121083	250.00
6/22/2022	63777	DEL1M	DE LAY AND LAREDO	Payment of Invoice PIV-121187	7,240.40
6/22/2022	63778	DIG3S	DIGI-KEY CORPORATION 290506	Payment of Invoice PIV-121061	37.75
6/22/2022	63779	DIR10	DIRECT TV	Payment of Invoice PIV-121062	320.48
6/22/2022	63779	DIR10	DIRECT TV	Payment of Invoice PIV-121188	87.61
6/22/2022	63779	DIR10	DIRECT TV	Payment of Invoice PIV-121189	214.48
6/22/2022	63779	DIR10	DIRECT TV	Payment of Invoice PIV-121234	75.24
6/22/2022	63779	DIR10	DIRECT TV	Payment of Invoice PIV-121235	93.24
6/22/2022	63780	DRI10	ALLIANT INSURANCE SERVICES, INC.	Payment of Invoice PIV-121253	1,543.20
6/22/2022	63781	DRI10	ALLIANT INSURANCE SERVICES, INC.	Payment of Invoice PIV-121254	154,475.92
6/22/2022	63782	DUM10	DUMONT PRINTING	Payment of Invoice PIV-121190	4,870.33
6/22/2022	63783	EAS10	EASTERN PNEUMATICS & HYDRAULICS, INC	Payment of Invoice PIV-121064	212.32
6/22/2022	63784	EDD30	EMPLOYMENT DEVELOPMENT DEPT	Payment of Invoice PIV-121191	235.97
6/22/2022	63785	ENV10	ENVIRONMENTAL LOGISTICS, INC.	Payment of Invoice PIV-121192	975.00
6/22/2022	63785	ENV10	ENVIRONMENTAL LOGISTICS, INC.	Payment of Invoice PIV-121193	2,585.00
6/22/2022	63785	ENV10	ENVIRONMENTAL LOGISTICS, INC.	Payment of Invoice PIV-121194	2,115.00
6/22/2022	63786	EXE10	EXECUTIVE SERVICES	Payment of Invoice PIV-121195	4,791.80
6/22/2022	63786	EXE10	EXECUTIVE SERVICES	Payment of Invoice PIV-121196	24,960.17
6/22/2022	63787	FAO10	FAO-USAED,	Payment of Invoice RJE-9827	8,305.00
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121066	510.37
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121067	61.29
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121068	25.90
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121197	249.48
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121198	186.18
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121199	500.06
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121200	141.24
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121201	570.23
6/22/2022	63788	FAS20	FASTENAL COMPANY	Payment of Invoice PIV-121202	195.02
6/22/2022	63789	FIR11	FIRE RECOVERY USA, LLC	Payment of Invoice PIV-121255	506.00
6/22/2022	63790	FIR20	FIRST ALARM	Payment of Invoice PIV-121069	314.40
6/22/2022	63791	FRA70	FRANCHISE TAX BOARD	Payment of Invoice PIV-121203	270.10
6/22/2022	63792	GFI10	GENFARE, LLC.	Payment of Invoice PIV-121071	115.02
6/22/2022	63792	GFI10	GENFARE, LLC.	Payment of Invoice PIV-121072	292.50
6/22/2022	63792	GFI10	GENFARE, LLC.	Payment of Invoice PIV-121204	46.37
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121101	359.29
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121102	94.39
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121103	59.39
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121104	138.28
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121105	546.04
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121106	441.31
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121107	163.95
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121108	35.86
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121109	3.54
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121110	904.85
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121111	7.08
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121112	511.10
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121113	671.72
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121114	199.98
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121115	958.63

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6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121116	99.99
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121117	125.86
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121118	1,605.72
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121119	369.05
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121120	1,309.89
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121121	571.60
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121122	258.75
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121123	7.97
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121124	817.61
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121125	88.12
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121126	203.27
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121127	706.93
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121128	155.38
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121129	1,186.65
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121130	1,531.45
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121131	549.17
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121132	2,297.56
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121133	409.27
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121134	1,129.48
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121135	1,195.41
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121136	496.24
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121137	901.40
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121138	965.71
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121139	24.56
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121140	1,451.48
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121141	366.17
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121142	511.10
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121143	133.97
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121144	169.02
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121145	133.97
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121146	121.73
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121147	1,443.49
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121148	321.67
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121149	35.36
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121150	292.71
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121151	445.66
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121152	39.92
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121153	652.44
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121154	1,247.30
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121155	367.23
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121156	657.73
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121157	204.11
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121158	245.64
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121159	109.35
6/22/2022	63798	GIL10	GILLIG LLC	Payment of Invoice PIV-121160	25.87
6/22/2022	63799	GIR2S	GIRO INC	Payment of Invoice PIV-121242	122,458.00
6/22/2022	63800	GOO1S	GOODYEAR TIRE - RUBBER CO	Payment of Invoice PIV-121074	29.75
6/22/2022	63800	GOO1S	GOODYEAR TIRE - RUBBER CO	Payment of Invoice PIV-121075	158.84
6/22/2022	63801	IAN10	IAN FERGUSON	Payment of Invoice PIV-121081	647.50
6/22/2022	63802	ICM10	ICMA RETIREMENT TRUST-457	Payment of Invoice PIV-121206	1,290.38
6/22/2022	63803	JAR11	JARRETT WALKER & ASSOCIATES, LLC	Payment of Invoice PIV-121082	3,742.00
6/22/2022	63804	JOH20	JOHNSON ASSOCIATES	Payment of Invoice PIV-121207	621.58
6/22/2022	63805	KIN14	KING CITY GLASS SERVICE, INC.	Payment of Invoice PIV-121208	205.00
6/22/2022	63806	KIR30	KIRK'S AUTOMOTIVE, INC.	Payment of Invoice PIV-121084	307.70
6/22/2022	63806	KIR30	KIRK'S AUTOMOTIVE, INC.	Payment of Invoice PIV-121210	2,620.63
6/22/2022	63807	LEA12	LEADERSHIP TALENT SOLUTIONS	Payment of Invoice PIV-121256	8,000.00
6/22/2022	63808	LEH10	Lehman James Pinckney, Jr., Trustee	Payment of Invoice RJE-9826	6,640.82
6/22/2022	63809	LIF10	LIFT-U	Payment of Invoice PIV-121211	42.61
6/22/2022	63810	LOV11	LOVELYTICS, LLC.	Payment of Invoice PIV-121243	9,800.00
6/22/2022	63811	MAR11	MARINA TAXI COMPANY	Payment of Invoice PIV-121085	1,778.00
6/22/2022	63812	MES10	MEDICAL EYE SERVICES, INC.	Payment of Invoice PIV-121212	2,540.79
6/22/2022	63813	MON38	MONTEREY COUNTY SHERIFF	Payment of Invoice PIV-121213	601.87
6/22/2022	63814	MON41	MONTEREY COUNTY HERALD	Payment of Invoice PIV-121244	949.37
6/22/2022	63815	MON50	MONTEREY REGIONAL WASTE	Payment of Invoice PIV-121086	210.00
6/22/2022	63816	MON55	CALIFORNIA FARM BUREAU FEDERATION	Payment of Invoice PIV-121065	120.00
6/22/2022	63817	MPPM1	PROFESSIONAL OFFICE CONDO ASSOC AT RYAN COURT	Payment of Invoice RJE-9825	8,099.57
6/22/2022	63817	MPPM1	PROFESSIONAL OFFICE CONDO ASSOC AT RYAN COURT	Payment of Invoice RJE-9828	680.59

Board Report
MONTEREY-SALINAS TRANSIT DISTRICT

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Posting Date	Document No.	Vendor No.	Name	Description	Sum of Amount
6/22/2022	63818	MST10	MST EMPLOYEE ASSOC - MSTEA	Payment of Invoice PIV-121214	2,880.00
6/22/2022	63819	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	Payment of Invoice PIV-121087	1,261.91
6/22/2022	63820	NEW30	NFI PARTS - NEW FLYER	Payment of Invoice PIV-121088	38.76
6/22/2022	63820	NEW30	NFI PARTS - NEW FLYER	Payment of Invoice PIV-121215	2.11
6/22/2022	63820	NEW30	NFI PARTS - NEW FLYER	Payment of Invoice PIV-121216	1,569.63
6/22/2022	63821	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	Payment of Invoice PIV-121217	311.84
6/22/2022	63822	PAC05	PACIFIC CLAIMS MANAGEMENT	Payment of Invoice PIV-121221	150.00
6/22/2022	63823	PAC20	PACIFIC GAS AND ELECTRIC CO	Payment of Invoice PIV-121089	25.87
6/22/2022	63823	PAC20	PACIFIC GAS AND ELECTRIC CO	Payment of Invoice PIV-121222	24.27
6/22/2022	63824	PAC80	PACIFIC WEST WATER	Payment of Invoice PIV-121090	325.17
6/22/2022	63825	PAS10	ERNESTO CARDENAS	Payment of Invoice PIV-121236	2,180.00
6/22/2022	63825	PAS10	ERNESTO CARDENAS	Payment of Invoice PIV-121237	1,720.00
6/22/2022	63825	PAS10	ERNESTO CARDENAS	Payment of Invoice PIV-121238	800.00
6/22/2022	63825	PAS10	ERNESTO CARDENAS	Payment of Invoice PIV-121239	670.00
6/22/2022	63825	PAS10	ERNESTO CARDENAS	Payment of Invoice PIV-121240	570.00
6/22/2022	63825	PAS10	ERNESTO CARDENAS	Payment of Invoice PIV-121241	912.00
6/22/2022	63826	PIT30	PITNEY BOWES	Payment of Invoice RJE-9822	500.00
6/22/2022	63827	PIT30	PITNEY BOWES	Payment of Invoice RJE-9823	200.00
6/22/2022	63828	PRE30	PREMIUM AUTO PARTS INC.	Payment of Invoice PIV-121091	45.94
6/22/2022	63828	PRE30	PREMIUM AUTO PARTS INC.	Payment of Invoice PIV-121092	47.44
6/22/2022	63829	PRO60	SAN LORENZO LUMBER	Payment of Invoice PIV-121227	12.01
6/22/2022	63830	PRO71	SALINAS VALLEY PRO SQUAD	Payment of Invoice PIV-120649	85.20
6/22/2022	63831	RED20	BECK'S SHOE STORE, INC.	Payment of Invoice PIV-121169	167.15
6/22/2022	63832	REN12	RENT-A-FENCE.COM	Payment of Invoice PIV-121245	17.75
6/22/2022	63833	SAF10	SAF KEEP STORAGE-DEL REY OAKS	Payment of Invoice RJE-9824	595.00
6/22/2022	63833	SAF10	SAF KEEP STORAGE-DEL REY OAKS	Payment of Invoice RJE-9829	344.00
6/22/2022	63834	SAL13	SALINAS ORANGE CAB	Payment of Invoice PIV-121093	4,606.00
6/22/2022	63835	SAL16	SAL'S TAXI	Payment of Credit Memo PCM-4858	(252.11)
6/22/2022	63835	SAL16	SAL'S TAXI	Payment of Invoice PIV-121094	2,324.00
6/22/2022	63836	SAL91	SALINAS YELLOW CAB CO, LLC	Payment of Invoice PIV-121226	48,860.00
6/22/2022	63837	SALTOY	SALINAS TOYOTA SCION HYUNDAI	Payment of Invoice PIV-121225	53.30
6/22/2022	63838	SUN10	SUNSTAR MEDIA	Payment of Invoice PIV-121095	200.00
6/22/2022	63839	TER10	TERRYBERRY COMPANY LLC	Payment of Invoice PIV-121096	783.74
6/22/2022	63840	TRA33	TRAPEZE SOFTWARE GROUP, INC.	Payment of Invoice PIV-121257	123,451.00
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121246	4,673.00
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121247	26,315.00
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121248	13,724.00
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121249	11,301.19
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121250	16,206.00
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121251	45,444.00
6/22/2022	63841	TRA55	TRAPEZE SOFTWARE GROUP	Payment of Invoice PIV-121252	11,576.00
6/22/2022	63842	UNI22	UPS FREIGHT	Payment of Invoice PIV-121097	267.83
6/22/2022	63843	UNI70	UNITED SITE SERVICES	Payment of Invoice PIV-121229	5,034.65
6/22/2022	63844	USB15	U.S. BANK CORP PAYMENT SYSTEM	Payment of Invoice PIV-121100	25,607.76
6/22/2022	63845	VER40	VERIZON WIRELESS	Payment of Invoice PIV-121230	512.14
6/22/2022 Total					864,350.88
6/27/2022	63846	AME2S	AMERICAN PUBLIC TRANSIT ASSN	Payment of Invoice PIV-121258	35,500.00
6/27/2022	63847	MAR45	MARY H. NINO REVOCABLE TRUST	Payment of Invoice RJE-9821	4,161.00
6/27/2022	63848	BAR11	BARRY MIRKIN	Payment of Invoice RJE-9830	7,133.86
6/27/2022	63849	083	HELEN WILLIAMS	Payment of Invoice PIV-121278	100.00
6/27/2022	63850	081	WILLIAM TAYLOR	Payment of Invoice PIV-121307	85.20
6/27/2022	63851	078	PATRICIA UNDERWOOD	Payment of Invoice PIV-121295	47.28
6/27/2022	63852	077	ANNA MARY McNETT	Payment of Invoice PIV-121261	100.00
6/27/2022	63853	075	MARY M. DEZELLE	Payment of Invoice PIV-121292	83.60
6/27/2022	63854	072	STEVE EVERETT CRAIG	Payment of Invoice PIV-121302	100.00
6/27/2022	63855	070	CHARLES MELL	Payment of Invoice PIV-121268	56.00
6/27/2022	63856	069	HAROLD RICHARD KINNAMAN	Payment of Invoice PIV-121276	100.00
6/27/2022	63857	068	MARIA BALADAD	Payment of Invoice PIV-121287	100.00
6/27/2022	63858	067	WILLIE CHAN	Payment of Invoice PIV-121308	75.20
6/27/2022	63859	065	LISA MARIE VON SALTZA	Payment of Invoice PIV-121285	100.00
6/27/2022	63860	064	JOHN W. McELMOYL	Payment of Invoice PIV-121282	100.00
6/27/2022	63861	063	ANNE TREBINO	Payment of Invoice PIV-121263	10.56
6/27/2022	63862	062	KAREN GAY BALLEW	Payment of Invoice PIV-121284	52.08
6/27/2022	63863	061	BARRY CLIVE BALLEW	Payment of Invoice PIV-120733	73.97
6/27/2022	63863	061	BARRY CLIVE BALLEW	Payment of Invoice PIV-121264	68.96
6/27/2022	63864	059	SHARON K. HURLHEY	Payment of Invoice PIV-121300	64.44
6/27/2022	63865	058	GLORIA JEAN SANTOS	Payment of Invoice PIV-121274	100.00

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MONTEREY-SALINAS TRANSIT DISTRICT

Vendor ledger Entry: Posting Date 06/01/22..06/30/22

Posting Date	Document No.	Vendor No.	Name	Description	Sum of Amount
6/27/2022	63866	057	DARLENE NELSON	Payment of Invoice PIV-121270	100.00
6/27/2022	63867	056	JANIE WENZ	Payment of Invoice PIV-121280	100.00
6/27/2022	63868	055	MARTHA HOPKINS	Payment of Invoice PIV-121289	100.00
6/27/2022	63869	052	WILLIAM ELDREDGE	Payment of Invoice PIV-121306	100.00
6/27/2022	63870	051	IRMA COLLINS	Payment of Invoice PIV-121279	45.56
6/27/2022	63871	050	AGNES CHARLES	Payment of Invoice PIV-121259	100.00
6/27/2022	63872	049	RITA GERTUDE WALKER	Payment of Invoice PIV-121297	100.00
6/27/2022	63873	048	GLORIA GUTIERREZ	Payment of Invoice PIV-121272	100.00
6/27/2022	63874	047	LOU ROBIN SHICK	Payment of Invoice PIV-121286	100.00
6/27/2022	63875	046	GLORIA SANDOVAL AVILA	Payment of Invoice PIV-121275	100.00
6/27/2022	63876	045	GLORIA IACI	Payment of Invoice PIV-121273	100.00
6/27/2022	63877	040	JANET M. RIANDA	Payment of Invoice PIV-121281	100.00
6/27/2022	63878	039	MARY LOUISE SHURTLEFF	Payment of Invoice PIV-121290	100.00
6/27/2022	63878	039	MARY LOUISE SHURTLEFF	Payment of Invoice PIV-121291	100.00
6/27/2022	63879	038	CHARLES WALKER	Payment of Invoice PIV-121269	100.00
6/27/2022	63880	037	VICTOR SHURTLEFF	Payment of Invoice PIV-121304	100.00
6/27/2022	63880	037	VICTOR SHURTLEFF	Payment of Invoice PIV-121305	100.00
6/27/2022	63881	036	ANNA FORMAN-MACFARLANE	Payment of Invoice PIV-121260	100.00
6/27/2022	63882	035	NORMA GADDINI RIANDA	Payment of Invoice PIV-121293	100.00
6/27/2022	63883	033	JUANITA CASTILLO ELDEDEGE	Payment of Invoice PIV-121283	100.00
6/27/2022	63884	032	ANNE MARIE RIANDA	Payment of Invoice PIV-121262	75.16
6/27/2022	63885	031	BRUCE GORDON ELLIOTT	Payment of Invoice PIV-121265	100.00
6/27/2022	63886	025	CHARLES ATWOOD ROWLEY	Payment of Invoice PIV-121267	100.00
6/27/2022	63887	024	MARLENE THOMASON	Payment of Invoice PIV-121288	100.00
6/27/2022	63888	023	SHARON CLOSTER	Payment of Invoice PIV-121299	30.92
6/27/2022	63889	022	THEODORE CLOSTER III	Payment of Invoice PIV-121303	88.44
6/27/2022	63890	021	SOCORRO REYES	Payment of Invoice PIV-121301	100.00
6/27/2022	63891	020	RICHARD WILBON RIST	Payment of Invoice PIV-121296	100.00
6/27/2022	63892	018	ROSEMARY SOARES	Payment of Invoice PIV-121298	100.00
6/27/2022	63893	016	PAUL WILLIAM FRISBIE	Payment of Invoice PIV-121294	100.00
6/27/2022	63894	010	DORA YIP	Payment of Invoice PIV-121271	54.68
6/27/2022	63895	006	CARRIE LYNN REEVE	Payment of Invoice PIV-121266	100.00
6/27/2022 Total					51,206.91
6/29/2022	63896	COA51	SC FUELS	Payment of Invoice PIV-121361	39,914.98
6/29/2022	63897	MVT11	MV TRANSPORTATION INC.	Payment of Invoice PIV-121376	27,361.50
6/29/2022	63898	SCL10	SC LUBRICANTS LLC	Payment of Invoice PIV-121358	3,916.18
6/29/2022	63898	SCL10	SC LUBRICANTS LLC	Payment of Invoice PIV-121359	978.25
6/29/2022	63898	SCL10	SC LUBRICANTS LLC	Payment of Invoice PIV-121360	9,866.45
6/29/2022 Total					82,037.36
Grand Total					2,202,629.33