# Town Council Agenda

## Wednesday, January 5, 2022, 4:00 p.m.
## 437 Old Mammoth Road, Suite Z, Mammoth Lakes

Members of the Town Council:

Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, Councilmember Kirk Stapp

NOTE: In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Town Clerk at (760) 965-3602. Notification 48 hours prior to the meeting will enable the Town to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 13.102-35.104 ADA Title II)
NOTE: Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public inspection in the Town Offices located at 437 Old Mammoth Road, Suite 230 during normal business hours. Such documents are also available on the Town of Mammoth Lakes website at www.townofmammothlakes.ca.gov subject to staff's ability to post the documents before the meeting.
NOTE: All comments will be limited to a speaking time of five minutes.

NOTE: This meeting will be conducted pursuant to the provisions of Assembly Bill 361 which amends certain requirements of the Ralph M. Brown Act. While Suite *Z* is still open to the public, it is strongly encouraged that you watch the Town Council meetings on the Town of Mammoth Lakes' website at www.townofmammothlakes.ca.gov or on the local government cable channel 18. Public comments can be submitted to the Town Clerk at clerk@townofmammothlakes.ca.gov. before and during the meeting.

### ZOOM INFORMATION

*Join from a PC, Mac, iPad, iPhone, or Android device:*
*Please type in or cut and paste in this URL to join. https://monocounty.zoom.us/s/92958002088*
*Or join by phone:*
*Dial (for higher quality, dial a number based on your current location):*
*US: +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or +1 301 715 8592 or +1 312 626 6799 or +1 646 876 9923*
*Webinar ID: 929 5800 2088*
*International numbers available: https://monocounty.zoom.us/u/acobwlnMsm*

*Public comments can also be given through Zoom by logging in or dialing in and raising your hand.*

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS

   The Public Comment portion of the agenda provides the public with an opportunity to address the Town Council on matters not otherwise listed on the agenda. Under California law the Town Council is prohibited from generally discussing or taking action on items not included in the agenda; however, the Town Council may briefly respond to comments or questions from members of the public. Therefore, the Town Council will listen to all public comment, but will not generally discuss the matter or take action on it. Requests for service from the Town may also be made at the Town offices during regular business hours. Members of the public desiring to speak on a matter appearing on the agenda should ask the Mayor for the opportunity to be heard when the item comes up for Council consideration.
4. ADDITIONS TO THE AGENDA

   Opportunity to add urgency items pursuant to Government Code Section 54954.2(b)2, if necessary.
5. REPORTS FROM COMMISSIONS AND/OR DEPARTMENTS (AS NEEDED)
6. PUBLIC PRESENTATIONS
   - 6.1. Presentation regarding the Final Maps for the new Mono County supervisor districts.
7. CONSENT AGENDA
   - 7.1. Approve the minutes of the regular meeting of December 15, 2021.
   - 7.2. Approve the resolution re-authorizing the Town Council to meet virtually during the COVID-19 pandemic declared emergency.
   - 7.3. Approve the resolution establishing the 2022 compensation schedules and benefits for limited term employees.
   - 7.4. Accept Payment Approval Report No. 22-24 in the amount of $462,957.82. Accept Payment Approval Report No. 22-25 in the amount of $57,028.68. Accept Payment Approval Report No. 22-26 in the amount of $235,485.93.
8. POLICY MATTERS
   - 8.1. Update on COVID-19 data/statistics and management, and response to the COVID-19 Pandemic.
9. COUNCILMEMBER REPORTS

   Informational reports from Councilmember representatives on committees, commissions, and organizations; general reports on Councilmember activities
10. CLOSED SESSION

10.1. **Pursuant to Government Code Section 54856.8, the Town Council will hold a conference with its representatives in regard to lease negotiations pertaining to:**
Property: Town Administrative Offices in the Minaret Village Shopping Mall located at 437 Old Mammoth Road, Mammoth Lakes, CA 93546.

Agency Negotiators: Daniel C. Holler and Rob Patterson

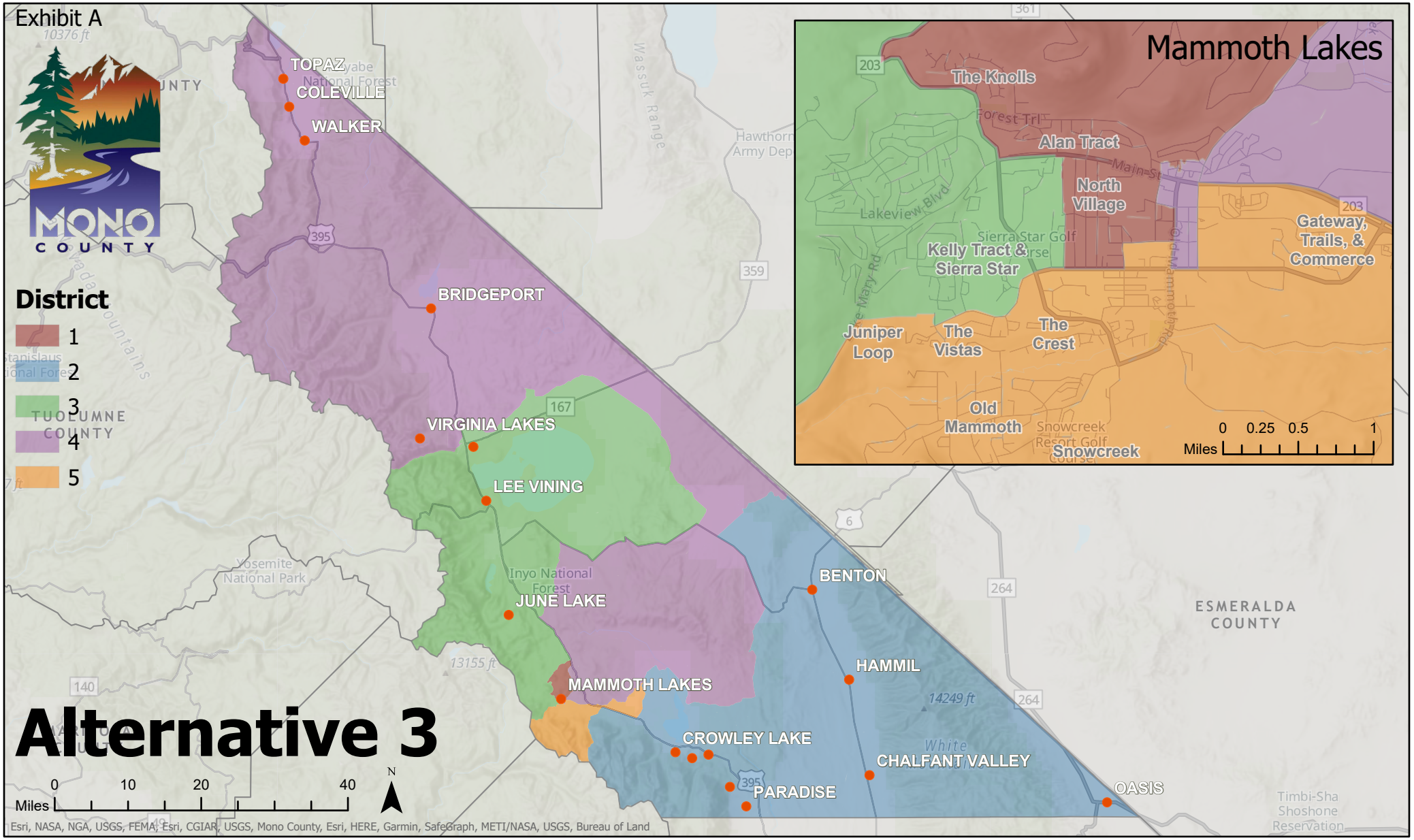
Negotiating Parties: Town of Mammoth Lakes and Bob Grunauer, Asset Manager, on behalf of Minaret Village Shopping Center, LLC, a California limited liability company

Under Negotiation: Lease renewal price and terms

## 11. ANNOUNCEMENT OF ACTION TAKEN AFTER CLOSED SESSION

## 12. ADJOURNMENT

The Town Council will adjourn to a regular meeting to be held on Wednesday, January 19, 2022 at 4:00 p.m.




Max Deviation: 8.1%

| | | Incorp. | | 18+ | | White | | Latinx | | Black | | Native Am. | | Asian | | Islander | | Other | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| District | Population | Pop | % | Pop | % | Pop | % | Pop | % | Pop | % | Pop | % | Pop | % | Pop | % | Pop | % |
| 1 | 2584 | 2584 | 100% | 2036 | 79% | 1265 | 62% | 680 | 33% | 7 | 0.34% | 2 | 0.098% | 21 | 1% | 4 | 0.2% | 57 | 2.8% |
| 2 | 2799 | 0 | 0% | 2257 | 81% | 1812 | 80% | 237 | 11% | 3 | 0.13% | 54 | 2.4% | 26 | 1.2% | 11 | 0.49% | 114 | 5.1% |
| 3 | 2587 | 1479 | 57% | 2113 | 82% | 1613 | 76% | 373 | 18% | 5 | 0.24% | 12 | 0.57% | 24 | 1.1% | 2 | 0.095% | 84 | 4% |
| 4 | 2595 | 511 | 20% | 2065 | 80% | 1320 | 64% | 529 | 26% | 26 | 1.3% | 75 | 3.6% | 26 | 1.3% | 3 | 0.15% | 86 | 4.2% |
| 5 | 2652 | 2595 | 98% | 2106 | 79% | 1381 | 66% | 574 | 27% | 15 | 0.71% | 0 | 0% | 45 | 2.1% | 6 | 0.28% | 85 | 4% |

**Town Council of Mammoth Lakes**

**Minutes of Regular Meeting**

**December 15, 2021, 4:00 p.m.**
**437 Old Mammoth Road, Suite Z, Mammoth Lakes**

Members Present: Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, Councilmember Kirk Stapp

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## 1. CALL TO ORDER

The Mayor called the meeting to order at 4:00 p.m. in the Council Chamber, 437 Old Mammoth Road, Suite Z, Mammoth Lakes.

## 2. PLEDGE OF ALLEGIANCE

Councilmember Rea led the flag salute.

## 3. PUBLIC COMMENTS

Emily Crocetti, The Sheet, asked about public works snowplow and snow management issues.

Dieter Fiebiger asked if the Council was willing to make changes to The Parcel Phase 1. There was discussion among members of Council and staff.

## 4. ADDITIONS TO THE AGENDA

There were no additions to the agenda.

## 5. REPORTS FROM COMMISSIONS AND/OR DEPARTMENTS (AS NEEDED)

Police Chief Al Davis gave an update regarding the impacts of the recent storms.

Public Works Director Haislip Hayes gave an update regarding current public works activities. There was discussion among members of Council and staff.

Parks and Recreation Director Stuart Brown gave an update regarding current parks and recreation activities.

Emily Crocetti, The Sheet, asked for the qualifications and starting pay for snowplow operators.

Finance/Administrative Services Director Rob Patterson gave an update regarding Airport operations.

Town Manager Daniel C. Holler gave an update regarding grooming in the Shady Rest area and overnight parking.

## 6. INTRODUCTIONS

### 6.1 Introduce newly promoted Permit Technician/Plans Examiner Bailey Thompson.

Community and Economic Development Director Sandra Moberly congratulated Ms. Thompson on her promotion.

### 6.2 Introduce new Permit Technician Melissa Bell.

Community and Economic Development Director Sandra Moberly introduced Ms. Bell to the Council and the community.

## 7. CONSENT AGENDA

Mayor Salcido noted that Agenda item 7.4 would be removed from the consent agenda for separate discussion. Councilmember Wentworth requested that Agenda Item 7.3 be removed from the consent agenda for separate discussion.

Moved by Councilmember Bill Sauser
Seconded by Councilmember Sarah Rea

Approve the Consent Agenda.

For (5): Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, and Councilmember Kirk Stapp

Carried (5 to 0)

**7.1 Approve the minutes of the regular meeting of December 1, 2021.**

**7.2 Approve the resolution re-authorizing the Town Council to meet virtually during the COVID-19 pandemic declared emergency.**

**7.3 Award Engineering Design Contract for the Minaret Multi-Use Path Project to Kimley-Horn and Associates, Inc.**

This item was removed from the consent agenda for separate discussion.

Public Works Director Haislip Hayes outlined the information in the staff report. There was discussion among members of Council and staff.

Moved by Mayor Pro Tem John Wentworth
Seconded by Councilmember Kirk Stapp

Authorize the Public Works Director to finalize scope and fee negotiations and execute an agreement with Kimley-Horn and Associates, Inc. for the engineering design of the Minaret MUP Project.

For (5): Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, and Councilmember Kirk Stapp

Carried (5 to 0)

**7.4 Approve Lease Agreement with Mammoth Disposal for Property located at 312 Industrial Circle.**

Town Manager Daniel C. Holler and Town Attorney Andrew Morris outlined the information in the staff report.

Moved by Mayor Pro Tem John Wentworth
Seconded by Councilmember Bill Sauser

Approve a lease agreement with Mammoth Disposal for use of 312 Industrial Circle at the Sierra Business Park (APN 037-260-037-000) subject to final review by the Town Manager and the Town Attorney.

For (5): Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, and Councilmember Kirk Stapp

Carried (5 to 0)

**7.5 Adopt a resolution approving the Fiscal Year 20/21 Development Impact Fee Report and making findings that there remains a reasonable relationship for that fee program.**

This item was inadvertently left out of the vote to adopt the Consent Agenda.

Moved by Councilmember Bill Sauser
Seconded by Councilmember Kirk Stapp

Adopt a resolution approving the FY 20/21 Development Impact Fee Report and making findings that there remains a reasonable relationship for the Fee Program.

For (5): Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, and Councilmember Kirk Stapp

Carried (5 to 0)

**7.6 Accept and File the SB 165 Tax Accountability Report for CFD 2001-1 (North Village), CFD 2004-1 (Fractional), CFD 2005-1 (In Lieu), and CFD 2013-3 (Transit Services).**

**7.7 Approve the Resolution Adopting the Town of Mammoth Lakes Sustainable Purchasing and Practices Policy.**

**7.8 Accept Payment Approval Report No. 22-22 in the amount of $397,115.70. Accept Payment Approval Report No. 22-23 in the amount of $135,561.06.**

## 8. POLICY MATTERS

**8.1 Waive the reading and adopt the ordinance amending Municipal Code Chapter 8.13, Construction and Demolition Waste Management and Chapter 3.20, Purchases.**

Assistant to the Town Manager Pam Kobylarz outlined the information in the staff report. There was discussion among members of Council and staff.

Moved by Councilmember Kirk Stapp
Seconded by Mayor Lynda Salcido

Waive the reading and adopt by title only the urgency ordinance amending Municipal Code Chapter 8.13, Construction and Demolition Waste Management and Chapter 3.20, Purchases.

For (5): Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, and Councilmember Kirk Stapp

Carried (5 to 0)

## 8.2 Approve Destination Resort Community Economic Development (DRCEDS) Update.

Community and Economic Development Director Sandra Moberly outlined the information in the staff report. There was discussion among members of Council and staff.

Moved by Councilmember Sarah Rea
Seconded by Councilmember Kirk Stapp

Accept the updated Destination Resort Community Economic Development Strategy (DRCEDS) document, as amended to include lack of affordable childcare under challenges.

For (5): Mayor Lynda Salcido, Mayor Pro Tem John Wentworth, Councilmember Sarah Rea, Councilmember Bill Sauser, and Councilmember Kirk Stapp

Carried (5 to 0)

## 8.3 Long-Range Capital Improvement Plan Development and Schedule.

Public Works Director Haislip Hayes gave a presentation outlining the information in the staff report. There was discussion among members of Council and staff.

CONSENSUS:

Continue with the Long-Range Capital Improvement Plan Development and Schedule as recommended by staff.

The Mayor called a recess at 5:37 and the Council reconvened at 5:47 p.m.

**8.4 Update, discussion, and action on Town Council Strategic Priorities and Key Objectives and implementation efforts.**

Town Manager Daniel C. Holler outlined the information in the staff report. There was discussion among members of Council and staff.

CONSENSUS:

The Town Council agreed on the name of "Housing Now" for the Town's Housing Program.

Direct staff to bring back information on a short-term rental (STR) moratorium and an update to the quality-of-life ordinance.

PUBLIC COMMENT:

Betsy Truax, Executive Director of the Mammoth Lakes Foundation, said that she appreciated the Town's support in the process and would appreciate the opportunity to finish their process.

CONSENSUS:

Direct staff to try to enhance the public outreach program and consider asking Mammoth Lakes Tourism for help with this effort.

**8.5 Update on COVID-19 data/statistics and management and response to COVID-19 pandemic.**

Town Manager Daniel C. Holler gave an update regarding the pandemic.

## 9. COUNCILMEMBER REPORTS

Councilmember Rea attended the Mammoth Lakes Tourism (MLT) Community Coffee, met with Kim Anaclerio and Craig Albright regarding joining the Mammoth Lakes Recreation (MLR) Board, and attended the Mammoth Voices meeting regarding the June election.

Mayor Pro Tem Wentworth attended the Eastern Sierra Sustainable Recreation Partnership (ESSRP) meeting, the Sustainable Recreation Tourism Initiative (SRTI) virtual wrap-up, the Mammoth Trails Committee meeting, the Eastern Sierra Council of Governments meeting, and the Mono County Local Transportation Commission meeting.

Councilmember Sauser attended the Mono County Local Transportation Commission meeting, the Eastern Sierra Transit Authority Board meeting, and the Mammoth Trails Committee meeting.

Councilmember Stapp attended the Eastern Sierra Transit Authority Board meeting.

## 10. CLOSED SESSION

### 10.1 Pursuant to Government Code Section 54956.8, the Town Council will hold a conference with its representatives in regard to property negotiations pertaining to:

At 8:30 p.m. the Mayor announced that the Council would be entering into closed session for the purposes as stated in the agenda.

## 11. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

The Council reconvened from closed session at 8:48 p.m. and the Town Manager announced that there was no reportable action taken.

## 12. ADJOURNMENT

The Council adjourned the meeting at 8:48 p.m.

_____
Jamie Gray, Town Clerk

# Mammoth Lakes Town Council
# Agenda Action Sheet

**Title:** Approve the resolution re-authorizing the Town Council to meet virtually during the COVID-19 pandemic declared emergency.

**Council Meeting Date:** 1/5/2022

**Prepared by:** Daniel C. Holler, Town Manager

**Recommended Motion:** Approve the resolution re-authorizing the Town Council to meet virtually during the COVID-19 pandemic declared emergency.

**Summary:** The passage of AB 361 amended the Brown Act to allow local legislative bodies to meet by teleconference (virtually) and modified the conditions for virtual meetings. Government Code Section 54953(e) is the provision of the Brown Act establishing special rules that apply under specific circumstances to meetings of local government legislative bodies that are conducted remotely via teleconference. On October 6, 2021, the Town Council adopted a resolution finding that pursuant to Government Code Section 54953(e), the legislative bodies of the Town of Mammoth Lakes shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code Section 54953, as authorized by subdivision (e) of Section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of Section 54953.

As a condition of extending the use of the provisions found in Section 54953(e), the Town Council must reconsider the circumstances of the state of emergency that exists in the Town of Mammoth Lakes and take affirmative action to continue to meet virtually. The declared state of emergency by the Governor and Mono County continues to exist. The Mono County Health Department continues to recommend the practice of social distancing. The amended Brown Act requires the Council to review these conditions every 30 days and act on whether to continue virtual meetings. Finding that these conditions still exist, it is recommended the Town Council adopt the provided resolution re-authorizing the Town Council to meet virtually.

**RESOLUTION NO. 22-**

RESOLUTION OF THE TOWN COUNCIL
OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA,
RE-AUTHORIZING THE TOWN COUNCIL TO MEET VIRUTALLY DURING THE
COVID-19 PANDEMIC DECLARED EMERGENCY

**WHEREAS**, the Town of Mammoth Lakes supports transparency in government, and meetings of the Town Council and other legislative bodies of the Town are conducted in compliance with the Brown Act (Government Code Section 54950 et seq), so that members of the public may attend, observe, and participate; and

**WHEREAS**, Government Code Section 54953(e) is a provision of the Brown Act establishing special rules that apply under specific circumstances to meetings of local government legislative bodies that are conducted remotely via teleconference; and

**WHEREAS**, using the special rules will facilitate continuing to conduct meetings remotely during the COVID-19 pandemic; and

**WHEREAS**, the Town Council does hereby find that allowing for conducting public meetings virtually will support social distancing and reduces the potential risk to the public, elected officials and employees to be infected by or to spread COVID-19; and

**WHEREAS**, a required condition for the use of the Section 54953(e) rules is the existence of a state of emergency declared by the Governor pursuant to Government Code Section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code Section 8558; and

**WHEREAS**, an additional required condition is that state or local officials have imposed or recommended measures to promote social distancing, or that the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

**WHEREAS**, the Governor of California declared a Statewide state of emergency due to the COVID-19 virus on Wednesday, March 4; and

**WHEREAS**, on March 15, 2020 the Mono County Health Officer declared a local health emergency, including finding "that there is an imminent and proximate threat to public health from the introduction of COVID-19 in Mono County;" and

**WHEREAS**, the Mono County Director of Public Health has recently issued a memorandum recommending that social distancing be used as one means of reducing the spread of COVID-19; and

**WHEREAS**, on October 6, 2021, the Town Council adopted a resolution finding that pursuant to Government Code Section 54953(e), the legislative bodies of the

Town of Mammoth Lakes shall conduct their meetings without compliance with paragraph (3) of subdivision (b) of Government Code Section 54953, as authorized by subdivision (e) of Section 54953, and that such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of Section 54953;

**WHEREAS**, as a condition of extending the use of the provisions found in Section 54953(e), the Town Council must reconsider the circumstances of the state of emergency that exists in the Town of Mammoth Lakes, and the Town Council has done so; and

**WHEREAS**, emergency conditions continue to exist in the Town of Mammoth Lakes, as reflected by the ongoing state of emergency declared by the Governor; and

**WHEREAS**, requiring the meetings of the Town Council and other legislative bodies of the Town of Mammoth Lakes to be conducted entirely in person would create a risk to the health and safety of the members of the public who might attend, the members of the Town Council, Town staff, and other persons attending meetings; and

**WHEREAS**, the Town of Mammoth Lakes continues to comply with the requirements of Section 54953(e) to ensure public access to meetings of Town legislative bodies, including by providing notice and posting meeting agendas, allowing members of the public to access the meeting and provide comments via an Internet-based service option, and providing an opportunity for the public to address legislative bodies and offer comment in real time.

**NOW, THEREFORE, BE IT RESOLVED** that the recitals set forth above are true and correct and are incorporated into this resolution by this reference; and

**IT IS FURTHER RESOLVED** that the Town Council of the Town of Mammoth Lakes hereby declares that a State and County emergency continues to exist due to the existence or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within the Town of Mammoth Lakes due to the COVID-19 virus; and

**IT IS FURTHER RESOLVED** that the Mono County Director of Public Health has issued a memorandum recommending the continued use of social distancing as a means to reduce the spread of COVID-19, and that the COVID-19 state of emergency impacts the ability of the Town Council to safely meet in person; and

**IT IS FURTHER RESOLVED** that the Mammoth Lakes Town Council finds the use of virtual meetings, as provided for under AB 361 as approved by the State Legislature and signed by the Governor, continues to be a prudent and safe means to conduct the Town's business respecting the recommendation to use social distancing as a precaution to reduce the spread of COVID-19; and

**IT IS FURTHER RESOLVED** that the Town staff and legislative bodies are hereby authorized and directed to continue taking all actions necessary to carry out the

intent and purpose of this Resolution including conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act; and

**IT IS FURTHER RESOLVED** that this Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) February 5, 2022, or such time the Town Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the Town of Mammoth Lakes may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

**APPROVED AND ADOPTED THIS 5th day of January 2022.**

_____
LYNDA SALCIDO, Mayor

ATTEST:

_____
JAMIE GRAY, Town Clerk

# Mammoth Lakes Town Council
# Agenda Action Sheet

**Title:** Approve and adopt Resolution No. 22-XX establishing the 2022 compensation schedule and benefits for limited-term employees and repeal Resolution No. 19-69.

**Council Meeting Date:** Wednesday, January 5, 2022

**Prepared by:** Amanda Pelham, Human Resources Manager

**Recommended Motion:** Approve the Resolution establishing the 2022 compensation schedule and benefits for limited-term employees.

**Summary:** The Town continues to have a need to provide public services through the use of limited-term employees who are not subject to, nor have employment rights under, the Town's Personnel System. It is therefore necessary to establish and continue to review the compensation and benefits afforded to such employees.

California minimum wage will increase effective January 1, 2022. Therefore, the compensation schedule for limited-term employees needs to be adjusted to accommodate the new requirements. Other changes, primarily consolidation and re-classification of certain positions, are necessary to better reflect the requirements of those positions.

In addition, and to promote recruitment and retention of the Town's limited-term employees and to contribute to their health and safety, it is appropriate to provide certain classifications with benefits above and beyond what is required by state and federal law. Given the nature of work performed by Temporary Airport Maintenance Workers and Temporary Snow Removal Operators, particularly during the winter months, it is considered appropriate to provide them with a $15 meal allowance for shifts worked of 12 hours or more. Additionally, given the safety-sensitive nature of work performed by various limited-term classifications, it is appropriate to provide incumbents with a boot/sunglasses reimbursement of up to $200 per year. These two benefits are comparable to, but slightly less generous than, what is offered to regular employees in similar classifications.

**RESOLUTION NO. 22--XX**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES, STATE OF CALIFORNIA, ESTABLISHING 2022 COMPENSATION SCHEDULE AND BENEFITS FOR LIMITED-TERM EMPLOYEES AND REPEALING RESOLUTION NO. 19-69**

**WHEREAS**, the Town of Mammoth Lakes has previously established pay rates for limited-term employees and these employees are not subject to, nor do they have employment rights under, the Town's Personnel System as provided for in Chapter 2.44 of the Town of Mammoth Lakes Municipal Code, and the Town's adopted Personnel System Rules; and

**WHEREAS**, the Town has a need to meet the requirements of the Town to provide public services through the use of limited-term employees, and must establish compensation schedules and appropriate benefits for such employees; and

**WHEREAS**, rates of pay and conditions of employment for limited-term employees have been set in a previous Resolution No. 19-69; and

**WHEREAS**, California minimum wage will increase effective January 1, 2022, and the compensation schedule for limited-term employees must be adjusted to accommodate the new requirements; and

**WHEREAS**, other changes need to be made to the compensation schedule including the consolidation of positions at our recreation facilities to Recreation Facilities Staff I and Recreation Facilities Staff II, renaming of our camp counselor positions to Recreation Leader I and Recreation Leader II for consistency, removal of the Assistant Program and Facilities Coordinator position, consolidation of temporary maintenance worker positions across all departments to Temporary Maintenance Worker I and Temporary Maintenance Worker II, reclassification of the Assistant Site Coordinator position, the addition of a new position, Lodging Support and Enforcement, and adjusting pay to an hourly rate for our Sports Officials to better reflect the position requirements.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MAMMOTH LAKES AS FOLLOWS:**

Section 1. Limited-term employees for the purposes of this resolution are those defined in Chapter 2.44.040 of the Town's Municipal Code as being excluded from the Town's Personnel System Rules.

Section 2. Limited-term employees are covered by the Town's workers' compensation and liability insurance provisions while performing assigned duties.

Section 3. Limited-term employees are not eligible for discretionary Town benefits, other than as provided for below and by state or federal law.

Section 4. Limited-term employees in the classifications of Temporary Airport Maintenance Worker, Temporary Maintenance Worker I, Temporary Maintenance Worker II, Temporary Snow Removal Operator, and Temporary Trail Crew Leader shall be eligible to receive reimbursement of up to two hundred dollars ($200.00) per year for the purchase of safety boots and/or sunglasses. Limited-term employees in the classification of Temporary Airport Maintenance Worker and Temporary Snow Removal Operator shall be eligible to receive a fifteen-dollar ($15.00) meal allowance for each shift worked of twelve (12) hours or more. These benefits may be extended to other limited-term classifications at the discretion of the Town Manager or designee.

Section 5. In accordance with the Town's Personnel System Rules, limited-term employees who work overtime are eligible to accrue up to twenty-four (24) hours of compensatory leave in lieu of receiving overtime pay. Unused, accrued compensatory leave will be paid out at the time of the employee's permanent separation of employment with the Town.

Section 6. In accordance with the Town's Personnel System Rules, limited-term employees are eligible for up to twenty-four (24) hours of paid sick time per calendar year in accordance with State law and the Town's Paid Sick Time Policy (Resolution No. 17-26).

Section 7. The rates of pay for limited-term employees are hereby amended as provided in Exhibit A, and employees hired under a rate of pay provided for by Resolution No. 19-69 shall have their pay rate adjusted accordingly.

Section 8. Limited-term employees re-hired with the Town within the same year, or in a subsequent year in the same position are eligible to advance through the pay steps for the position based on authorized funding, receiving a satisfactory performance evaluation in the preceding year or season, and as determined by the Town Manager or designee.

Section 9. Resolution No. 19-69 is repealed.

Section 10. This Resolution is effective upon adoption, with rates of pay for limited-term employees as provided in Exhibit A to be retroactive to December 27, 2021.

**APPROVED AND ADOPTED THIS 5TH DAY OF JANUARY 2022.**

_____
LYNDA SALCIDO, Mayor

ATTEST:

_____
JAMIE GRAY, Town Clerk

## EXHIBIT A

**2022 Town of Mammoth Lakes Compensation Schedule for Limited-Term Employees**
**Effective: December 27, 2021**

| Level/Step | A | B | C | D |
|---|---|---|---|---|
| **Level 1**<br>Recreation Intern | 15.0000 | 15.7500 | 16.5380 | |
| **Level 2**<br>Recreation Facilities Staff I (Whitmore Pool, CRC) | 15.7500 | 16.5380 | 17.3650 | 18.2330 |
| **Level 3**<br>Recreation Facilities Staff II (Whitmore Pool, CRC)<br>Recreation Leader I | 16.5380 | 17.3650 | 18.2330 | 19.1450 |
| **Level 4**<br>Municipal Intern (Engineering, Planning, etc.)<br>Recreation Coordinator<br>Recreation Leader II<br>Temporary Maintenance Worker I (Facilities, Parks, Trail Crew, etc.) | 18.1920 | 19.1020 | 20.0570 | 21.0600 |
| **Level 5**<br>Assistant Site Coordinator (Whitmore Pool, CRC)<br>Crossing Guard | 20.9210 | 21.9670 | 23.0650 | 24.2180 |
| **Level 6**<br>Mechanic Trainee<br>Site Coordinator (Whitmore Pool, CRC)<br>Temporary Maintenance Worker II (Facilities, Parks, Trail Crew, etc.) | 22.0120 | 23.1130 | 24.2690 | 25.4820 |
| **Skilled I**<br>Recreation Instructor<br>Temporary Trail Crew Leader | 24.2130 | 25.4240 | 26.6950 | 28.0300 |
| **Skilled II**<br>Temporary Airport Maintenance Worker<br>Temporary Snow Removal Operator<br>Lodging Support and Enforcement | 26.6340 | 27.9660 | 29.3640 | 30.8320 |
| **Reserve Officer 3** | 22.00 | 27.00 | | |
| **Reserve Officer 2** | 27.00 | 32.00 | | |
| **Reserve Officer 1** | 32.00 | 37.00 | 39.00 | |
| **Sports Officials (per hour)**<br>Umpires, Referees | 34.55 | 36.28 | 38.10 | 40.00 |

*Limited-term positions used to meet specific Town needs, due to vacancies of regular employees, to meet specific short-term work projects, or as otherwise necessitated by the needs of the Town, may be hired within the approved salary range of the same, or similar regular position.*

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
[Report].Date Paid = {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **A T & T** | | | | | | | |
| 1447 | A T & T | 11/21-1311 | 11/21-PWM | 11/24/2021 | 1221 | | 33.30 |
| Garage Operations | Gas Tax | 210-456-43404 Public Utilities | | 0 12/08/2021 | | | |
| 1447 | A T & T | 11/21-2490 | 11/21-PD | 11/24/2021 | 1221 | | 113.92 |
| Police Services | General Fund | 100-420-43404 Public Utilities | | 0 12/08/2021 | | | |
| 1447 | A T & T | 11/21-8983 | 11/21-TOWN | 11/24/2021 | 1221 | | 32.23 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/08/2021 | | | |
| Total A T & T: | | | | | | | 179.45 |
| **ALPHA SUPPLY,LLC** | | | | | | | |
| 38 | ALPHA SUPPLY,LLC | 00762105 | NITROGEN | 11/22/2021 | 1221 | | 87.43 |
| Airport Admin & Ops | Airport | 220-471-43031 Contractual Services | | 0 12/08/2021 | | | |
| 38 | ALPHA SUPPLY,LLC | 5519 | CYLINDER RENTAL | 11/15/2021 | 1221 | | 437.50 |
| Winter Equip Garage | Gas Tax | 210-455-43031 Contractual Services | | 0 12/08/2021 | | | |
| 38 | ALPHA SUPPLY,LLC | 762005 | PARTS | 11/09/2021 | 1221 | | 185.91 |
| | Vehicle Servic | 910-000-13003 Town Yard Parts Invento | | 0 12/08/2021 | | | |
| 38 | ALPHA SUPPLY,LLC | 762006 | PARTS | 11/09/2021 | 1221 | | 421.90 |
| | Vehicle Servic | 910-000-13003 Town Yard Parts Invento | | 0 12/08/2021 | | | |
| Total ALPHA SUPPLY,LLC: | | | | | | | 1,132.74 |
| **ALPINE PAINT** | | | | | | | |
| 5517 | ALPINE PAINT | M0237710 | PAINT/SUPPLIES | 12/02/2021 | 1221 | | 250.37 |
| Parks, Bldgs & Trails | Measure R Sa | 216-438-45080 Park Grounds & Bldgs | | 60008 12/08/2021 | | | |
| Total ALPINE PAINT: | | | | | | | 250.37 |
| **ANDREW J. MORRIS,ATTORNEYAT LAW** | | | | | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | OCT 2021 | 10/21-GENERAL | 11/29/2021 | 1221 | | 7,413.10 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/08/2021 | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | OCT 2021 | 10/21-PWE | 11/29/2021 | 1221 | | 510.30 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/08/2021 | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | OCT 2021 | 10/21-TOT | 11/29/2021 | 1221 | | 48.60 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/08/2021 | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | OCT 2021 | 10/21-AIRPORT | 11/29/2021 | 1221 | | 48.60 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/08/2021 | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | OCT 2021 | 10/21-PD | 11/29/2021 | 1221 | | 72.90 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/08/2021 | | | |
| Total ANDREW J. MORRIS,ATTORNEYAT LAW: | | | | | | | 8,093.50 |
| **BARTILUCCI, BRYAN** | | | | | | | |
| 18588 | BARTILUCCI, BRYAN | 08/26-08/28/21 | PER DIEM | 11/29/2021 | 1221 | | 130.00 |
| Recreation Programs | General Fund | 100-432-43150 Training, Ed, Conf & Mtg | | 0 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 18588 | BARTILUCCI, BRYAN | 08/26-08/28/21 | GASOLINE | 11/29/2021 | 1221 | | 132.96 |
| Recreation Programs | General Fund | 100-432-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| | Total BARTILUCCI, BRYAN: | | | | | | 262.96 |
| **BEST BEST & KRIEGER** | | | | | | | |
| 33 | BEST BEST & KRIEGER | 921246 | 11/21-PWE | 12/02/2021 | 1221 | | 1,707.30 |
| Legal Services | General Fund | 100-412-43031 | Contractual Services | 0 12/08/2021 | | | |
| 33 | BEST BEST & KRIEGER | 921247 | 11/21-PERSONNEL | 12/02/2021 | 1221 | | 1,922.60 |
| Legal Services | General Fund | 100-412-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total BEST BEST & KRIEGER: | | | | | | 3,629.90 |
| **BISHOP AUTOMOTIVE CENTER** | | | | | | | |
| 18309 | BISHOP AUTOMOTIVE CENTER | 1-55459 | PARTS | 11/02/2021 | 1221 | | 4,620.10 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 18309 | BISHOP AUTOMOTIVE CENTER | 1-55865 | PARTS | 11/17/2021 | 1221 | | 1,842.46 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 18309 | BISHOP AUTOMOTIVE CENTER | 1-56079 | PARTS | 12/01/2021 | 1221 | | 44.84 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 18309 | BISHOP AUTOMOTIVE CENTER | 1-GS56064 | PARTS | 11/30/2021 | 1221 | | 1,310.82 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total BISHOP AUTOMOTIVE CENTER: | | | | | | 7,818.22 |
| **BLIZZARD FIRE PROTECTION** | | | | | | | |
| 10775 | BLIZZARD FIRE PROTECTION | 350 | ANNUAL INSPECTION | 09/01/2021 | 1221 | | 256.00 |
| Police Services | General Fund | 100-420-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total BLIZZARD FIRE PROTECTION: | | | | | | 256.00 |
| **BORG EQUIPMENT & SUPPLY CO.** | | | | | | | |
| 18780 | BORG EQUIPMENT & SUPPLY C | 006065356-00 | PARTS | 11/15/2021 | 1221 | | 205.28 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total BORG EQUIPMENT & SUPPLY CO.: | | | | | | 205.28 |
| **CASCADE FIRE EQUIPMENT CO.** | | | | | | | |
| 2324 | CASCADE FIRE EQUIPMENT C | 119160 | SCBA SCOTT AIR PACK RECER | 09/23/2021 | 1221 | | 150.00 |
| Airport Admin & Ops | Airport | 220-471-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total CASCADE FIRE EQUIPMENT CO.: | | | | | | 150.00 |
| **CASHMAN EQUIPMENT CO.** | | | | | | | |
| 49 | CASHMAN EQUIPMENT CO. | INCS0363649 | PARTS | 11/17/2021 | 1221 | | 359.63- |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 49 | CASHMAN EQUIPMENT CO. | INCS0364072 | PARTS | 11/24/2021 | 1221 | | 632.12- |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 49 | CASHMAN EQUIPMENT CO. | INPS3460382 | PARTS | 11/15/2021 | 1221 | | 632.12 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 49 | CASHMAN EQUIPMENT CO. | INPS3462329 | PARTS | 11/17/2021 | 1221 | | 632.12 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 49 | CASHMAN EQUIPMENT CO. | INPS3466008 | PARTS | 11/23/2021 | 1221 | | 523.51 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | | GL Activity Number | Input Date | | |
| | Total CASHMAN EQUIPMENT CO.: | | | | | | 796.00 |
| **COLLECTIVE DATA** | | | | | | | |
| 10826 | COLLECTIVE DATA | 17382 | 12/21-SVCS | 12/03/2021 | 1221 | | 600.00 |
| Garage Operations | Vehicle Servic | 910-456-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total COLLECTIVE DATA: | | | | | | 600.00 |
| **COLLISION REPAIR** | | | | | | | |
| 2424 | COLLISION REPAIR | 15245 | 11/21-UNIT 110, DIV 01 | 11/18/2021 | 1221 | | 2,767.77 |
| | Vehicle Servic | 910-000-13047 | Contracts Pass Through | 0 12/08/2021 | | | |
| | Total COLLISION REPAIR: | | | | | | 2,767.77 |
| **DISPLAY SALES** | | | | | | | |
| 6252 | DISPLAY SALES | INV-031090 | BRACKET/HARDWARE | 11/23/2021 | 1221 | | 120.53 |
| Parks, Bldgs & Trails | General Fund | 100-438-45081 | Signage Maintenance | 0 12/08/2021 | | | |
| | Total DISPLAY SALES: | | | | | | 120.53 |
| **DO-IT CENTER** | | | | | | | |
| 5476 | DO-IT CENTER | 53073 | MAINT SUPPLIES | 10/13/2021 | 1221 | | 4.84 |
| Parks, Bldgs & Trails | General Fund | 100-438-45080 | Park Grounds & Bldgs | 60023 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 54925 | MAINT SUPPLIES | 11/03/2021 | 1221 | | 26.16 |
| Police Services | General Fund | 100-420-42002 | Office Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 54950 | MAINT SUPPLIES | 11/04/2021 | 1221 | | 58.17 |
| Snow Removal | Gas Tax | 210-452-46200 | Machinery & Equip - No | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 54962 | MAINT SUPPLIES | 11/04/2021 | 1221 | | 28.62 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 55124 | MAINT SUPPLIES | 11/05/2021 | 1221 | | 5.32 |
| Police Services | General Fund | 100-420-42002 | Office Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 55193 | MAINT SUPPLIES | 11/07/2021 | 1221 | | 9.19 |
| Airport Admin & Ops | Airport | 220-471-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 55920 | MAINT SUPPLIES | 11/16/2021 | 1221 | | 24.69 |
| Snow Removal | Gas Tax | 210-452-42022 | Street Maintenance Sup | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56013 | MAINT SUPPLIES | 11/17/2021 | 1221 | | 3.58 |
| Garage Operations | Gas Tax | 210-456-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56046 | MAINT SUPPLIES | 11/17/2021 | 1221 | | 21.32 |
| Garage Operations | Gas Tax | 210-456-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56068 | MAINT SUPPLIES | 11/17/2021 | 1221 | | 33.69 |
| Multi-Use Facility | Fractional Mell | 858-436-45080 | Park Grounds & Bldgs | 56120 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56275 | MAINT SUPPLIES | 11/19/2021 | 1221 | | 6.78 |
| Snow Removal | Gas Tax | 210-452-45220 | Street Lights | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56381 | MAINT SUPPLIES | 11/20/2021 | 1221 | | 57.14 |
| Airport Admin & Ops | Airport | 220-471-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56868 | MAINT SUPPLIES | 11/27/2021 | 1221 | | 38.78 |
| Airport Admin & Ops | Airport | 220-471-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | 56967 | MAINT SUPPLIES | 11/29/2021 | 1221 | | 5.22 |
| Snow Removal | Gas Tax | 210-452-42022 | Street Maintenance Sup | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K54661 | MAINT SUPPLIES | 11/01/2021 | 1221 | | 116.21 |
| Parks, Bldgs & Trails | General Fund | 100-438-45080 | Park Grounds & Bldgs | 60021 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K54736 | MAINT SUPPLIES | 11/02/2021 | 1221 | | 15.49 |
| Snow Removal | Gas Tax | 210-452-42022 | Street Maintenance Sup | 0 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K54759 | MAINT SUPPLIES | 11/02/2021 | 1221 | TRAILS-025 | 116.21 |
| Measure R Trails | Measure R Tr | 215-511-42007 | Maintenance Supplies | 325 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 5476 | DO-IT CENTER | K54784 | MAINT SUPPLIES | 11/02/2021 | 1221 | TRAILS-025 | 387.47 |
| Measure R Trails | Measure R Tr | 215-511-42007 Maintenance Supplies | 325 | 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K54834 | MAINT SUPPLIES | 11/03/2021 | 1221 | | 69.79 |
| Street Maintenance | Gas Tax | 210-450-45220 Street Lights | 0 | 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K54844 | MAINT SUPPLIES | 11/03/2021 | 1221 | | 8.72 |
| Parks, Bldgs & Trails | General Fund | 100-438-42007 Maintenance Supplies | 60020 | 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K56261 | MAINT SUPPLIES | 11/19/2021 | 1221 | | 14.54 |
| Multi-Use Facility | Fractional Mell | 858-436-42007 Maintenance Supplies | 56120 | 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K56690 | MAINT SUPPLIES | 11/24/2021 | 1221 | | 13.84 |
| Airport Admin & Ops | Airport | 220-471-42007 Maintenance Supplies | 0 | 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K57076 | MAINT SUPPLIES | 11/30/2021 | 1221 | | 7.74 |
| Snow Removal | Gas Tax | 210-452-42022 Street Maintenance Sup | 0 | 12/08/2021 | | | |
| 5476 | DO-IT CENTER | K57140 | MAINT SUPPLIES | 11/30/2021 | 1221 | | 5.81 |
| Parks, Bldgs & Trails | General Fund | 100-438-45080 Park Grounds & Bldgs | 60022 | 12/08/2021 | | | |
| Total DO-IT CENTER: | | | | | | | 1,079.32 |
| **EASTERN SIERRA PROPANE** | | | | | | | |
| 5323 | EASTERN SIERRA PROPANE | 0019195 | PROPANE | 10/13/2021 | 1221 | | 1,123.55 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/08/2021 | | | |
| 5323 | EASTERN SIERRA PROPANE | 0019441 | PROPANE | 10/29/2021 | 1221 | | 2,136.13 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/08/2021 | | | |
| 5323 | EASTERN SIERRA PROPANE | 007757 | TANK RENTAL VOO DOO CHUT | 11/30/2021 | 1221 | | 91.59 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/08/2021 | | | |
| 5323 | EASTERN SIERRA PROPANE | 007757 | TANK RENTAL VOO DOO CHUT | 11/30/2021 | 1221 | | 91.59 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/08/2021 | | | |
| 5323 | EASTERN SIERRA PROPANE | 007757 | TANK RENTAL VOO DOO CHUT | 11/30/2021 | 1221 | | 91.59 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/08/2021 | | | |
| 5323 | EASTERN SIERRA PROPANE | 007757 | TANK RENTAL VOO DOO CHUT | 11/30/2021 | 1221 | | 91.59 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/08/2021 | | | |
| Total EASTERN SIERRA PROPANE: | | | | | | | 3,626.04 |
| **EXPLORER POST 7880** | | | | | | | |
| 19145 | EXPLORER POST 7880 | DONATION | DONATION FROM CERT | 12/02/2021 | 1221 | | 4,195.23 |
| | Trust Deposits | 900-000-28036 CERT | | 0 12/08/2021 | | | |
| Total EXPLORER POST 7880: | | | | | | | 4,195.23 |
| **FEHR PEERS** | | | | | | | |
| 19024 | FEHR PEERS | 150204 | MOBILITY HUB STUDY | 11/09/2021 | 1221 | LTC 15-021 | 9,935.00 |
| Streets - LTC Progra | Local Transpo | 250-540-43031 Contractual Services | 72005 | 12/08/2021 | | | |
| Total FEHR PEERS: | | | | | | | 9,935.00 |
| **FLIGHT LIGHT, INC.** | | | | | | | |
| 4572 | FLIGHT LIGHT, INC. | 0119404 | SOLAR OBSTRUCTION LIGHT | 11/12/2021 | 1221 | | 4,490.36 |
| Airport Admin & Ops | Airport | 220-471-43031 Contractual Services | 0 | 12/08/2021 | | | |
| Total FLIGHT LIGHT, INC.: | | | | | | | 4,490.36 |
| **HAMEL CONTRACTING, INC.** | | | | | | | |
| 18301 | HAMEL CONTRACTING, INC. | PROGRESS P | CRC | 11/30/2021 | 1221 | CAP 15-008 | 118,416.06 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | 46410 | 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total HAMEL CONTRACTING, INC.: | | | | | | 118,416.06 |
| **HIGH COUNTRY LUMBER** | | | | | | | |
| 830 | HIGH COUNTRY LUMBER | 64428 | MAINT SUPPLIES | 10/08/2021 | 1221 | | 6.40 |
| Multi-Use Facility | Fractional Mell | 858-436-45080 | Park Grounds & Bldgs | 56120 12/08/2021 | | | |
| 830 | HIGH COUNTRY LUMBER | 66379 | MAINT SUPPLIES | 11/02/2021 | 1221 | | 1.28 |
| Snow Removal | Gas Tax | 210-452-42022 | Street Maintenance Sup | 0 12/08/2021 | | | |
| 830 | HIGH COUNTRY LUMBER | 66789 | MAINT SUPPLIES | 11/08/2021 | 1221 | | 9.68 |
| Multi-Use Facility | Fractional Mell | 858-436-45080 | Park Grounds & Bldgs | 56120 12/08/2021 | | | |
| 830 | HIGH COUNTRY LUMBER | 68506 | MAINT SUPPLIES | 11/30/2021 | 1221 | | 47.39 |
| Snow Removal | Gas Tax | 210-452-42022 | Street Maintenance Sup | 0 12/08/2021 | | | |
| 830 | HIGH COUNTRY LUMBER | 68572 | MAINT SUPPLIES | 11/30/2021 | 1221 | | 19.34 |
| Parks, Bldgs & Trails | General Fund | 100-438-42007 | Maintenance Supplies | 60021 12/08/2021 | | | |
| 830 | HIGH COUNTRY LUMBER | 68942 | MAINT SUPPLIES | 12/04/2021 | 1221 | | 48.86 |
| Airport Admin & Ops | Airport | 220-471-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| 830 | HIGH COUNTRY LUMBER | K90867 | MAINT SUPPLIES | 12/05/2021 | 1221 | | 18.48 |
| Airport Admin & Ops | Airport | 220-471-42007 | Maintenance Supplies | 0 12/08/2021 | | | |
| | Total HIGH COUNTRY LUMBER: | | | | | | 151.43 |
| **HOT CREEK AVIATION, LLC** | | | | | | | |
| 6335 | HOT CREEK AVIATION, LLC | JAN 2022 | HANGAR RENT | 12/01/2021 | 1221 | | 6,169.66 |
| Airport Admin & Ops | Airport | 220-471-45010 | Facility Lease | 0 12/08/2021 | | | |
| | Total HOT CREEK AVIATION, LLC: | | | | | | 6,169.66 |
| **HYDRAULIC CONTROLS, INC** | | | | | | | |
| 948 | HYDRAULIC CONTROLS, INC | 02486510 | PARTS | 11/17/2021 | 1221 | | 78.08 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 948 | HYDRAULIC CONTROLS, INC | 02488162 | PARTS | 11/23/2021 | 1221 | | 39.86 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total HYDRAULIC CONTROLS, INC: | | | | | | 117.94 |
| **INTERWEST CONSULTING GROUP** | | | | | | | |
| 18150 | INTERWEST CONSULTING GRO | 67535 | FEB 2021-PLAN CHECK | 03/22/2021 | 1221 | | 4,615.00 |
| Building Division | General Fund | 100-442-43031 | Contractual Services | 0 12/08/2021 | | | |
| 18150 | INTERWEST CONSULTING GRO | 69887 | MAY 2021 PLAN CHECK | 06/16/2021 | 1221 | | 12,727.50 |
| Building Division | General Fund | 100-442-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total INTERWEST CONSULTING GROUP: | | | | | | 17,342.50 |
| **INYO MONO BODY SHOP** | | | | | | | |
| 3171 | INYO MONO BODY SHOP | 57723 | INSTALL SPOTLIGHTS-UNIT 042 | 11/19/2021 | 1221 | | 234.00 |
| | Vehicle Servic | 910-000-13047 | Contracts Pass Through | 0 12/08/2021 | | | |
| | Total INYO MONO BODY SHOP: | | | | | | 234.00 |
| **INYO MONO TREE PRO** | | | | | | | |
| 18447 | INYO MONO TREE PRO | 578 | TREE REMOVAL | 12/04/2021 | 1221 | | 1,900.00 |
| Street Maintenance | Gas Tax | 210-450-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total INYO MONO TREE PRO: | | | | | | 1,900.00 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **JIM CHARLON FORD, INC.** | | | | | | | |
| 19138 | JIM CHARLON FORD, INC. | 57349 | PARTS | 11/16/2021 | 1221 | | 298.12 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 19138 | JIM CHARLON FORD, INC. | 57357 | PARTS | 11/17/2021 | 1221 | | 23.71 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| Total JIM CHARLON FORD, INC.: | | | | | | | 321.83 |
| **KIMBALL-MIDWEST** | | | | | | | |
| 4812 | KIMBALL-MIDWEST | 9264943 | PARTS | 10/14/2021 | 1221 | | 158.65 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 4812 | KIMBALL-MIDWEST | 9364539 | PARTS | 11/08/2021 | 1221 | | 17.49 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 4812 | KIMBALL-MIDWEST | 9394886 | PARTS | 11/18/2021 | 1221 | | 645.31 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| Total KIMBALL-MIDWEST: | | | | | | | 821.45 |
| **KODIAK AMERICA LLC** | | | | | | | |
| 18980 | KODIAK AMERICA LLC | 28 | PARTS | 11/10/2021 | 1221 | | 1,188.87 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| Total KODIAK AMERICA LLC: | | | | | | | 1,188.87 |
| **MAMMOTH LAKES TOURISM** | | | | | | | |
| 8858 | MAMMOTH LAKES TOURISM | TBID PASS TH | THROUGH 11/30/21 | 12/06/2021 | 1221 | | 200,523.24 |
| Tourism & Bus Dev't | TBID | 218-480-49020 | TBID Pass Through | 0 12/08/2021 | | | |
| Total MAMMOTH LAKES TOURISM: | | | | | | | 200,523.24 |
| **MAMMOTH LAKES TRAILS AND PUBLIC ACCESS** | | | | | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 029_08-5 | GIS DATA | 11/17/2021 | 1221 | TRAILS-002 | 2,090.67 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 302 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 047_03-4 | SHARP PLAN | 11/17/2021 | 1221 | TRAILS-005 | 35.85 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 305 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 052_11-5 | SIGNAGE | 11/17/2021 | 1221 | TRAILS-006 | 2,171.10 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 306 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 088_12-4 | WEBMGMT | 11/17/2021 | 1221 | TRAILS-009 | 192.33 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 309 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 094_08-5 | BUDGET | 11/17/2021 | 1221 | TRAILS-010 | 264.55 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 310 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 098_07-5 | WEB CONTENT | 11/17/2021 | 1221 | TRAILS-011 | 280.11 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 311 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 103_07-4 | MAPS | 11/17/2021 | 1221 | TRAILS-013 | 124.91 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 313 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 106_07-5 | PROJECT MGMT | 11/17/2021 | 1221 | TRAILS-014 | 2,209.27 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 314 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 120_04-5 | MEASURE R HOST | 11/17/2021 | 1221 | TRAILS-018 | 704.98 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 318 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 121_02-5 | GENERAL FUND HOST | 11/17/2021 | 1221 | | 5,773.40 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 319 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 122_01-5 | TD SUM SERIES | 11/17/2021 | 1221 | TRAILS-017 | 56.03 |
| Measure R Trails | Measure R Tr | 215-511-43031 | Contractual Services | 317 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 701_03-5 | 701_03_SRTI_2122_PROMGMT | 11/17/2021 | 1221 | CAP 20-002 | 26.06 |
| Capital Projects - Oth | Capital Project | 300-531-43031 | Contractual Services | 33034 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 702_03-2 | 702_03_SRTI_2122_STAKE | 11/17/2021 | 1221 | CAP 20-002 | 286.61 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | 33031 | 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 704_03-3 | 704_03_SRTI_2122_VISITOR | 11/17/2021 | 1221 | CAP 20-002 | 506.72 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | 33032 | 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 705_03-5 | 705_03_SRTI_2122_PROJECTS | 11/17/2021 | 1221 | CAP 20-002 | 9,687.32 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | 33033 | 12/08/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 710_02-5 | SRIC OHV GRANT | 11/17/2021 | 1221 | CAP 22-010 | 2,766.51 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | 43620 | 12/08/2021 | | | |
| Total MAMMOTH LAKES TRAILS AND PUBLIC ACCESS: | | | | | | | 27,176.42 |
| **MAMMOTH SPA CREATIONS** | | | | | | | |
| 19143 | MAMMOTH SPA CREATIONS | 115312 | POOL SUPPLIES | 11/17/2021 | 1221 | | 99.11 |
| Whitmore Pool & Re | General Fund | 100-434-42009 Pool Supplies | 56118 | 12/08/2021 | | | |
| Total MAMMOTH SPA CREATIONS: | | | | | | | 99.11 |
| **MCMASTER-CARR SUPPLY COMPANY** | | | | | | | |
| 272 | MCMASTER-CARR SUPPLY CO | 68691569 | PARTS | 11/19/2021 | 1221 | | 97.81 |
| | Vehicle Servic | 910-000-13003 Town Yard Parts Invento | 0 | 12/08/2021 | | | |
| Total MCMASTER-CARR SUPPLY COMPANY: | | | | | | | 97.81 |
| **MISSION LINEN SUPPLY, INC** | | | | | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 515898342 | UNIFORM | 11/11/2021 | 1221 | | 111.50 |
| Winter Equip Garage | Gas Tax | 210-455-42006 Uniforms & Personal Eq | 0 | 12/08/2021 | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 515905985 | GLOVES | 11/11/2021 | 1221 | | 538.75 |
| | Vehicle Servic | 910-000-13003 Town Yard Parts Invento | 0 | 12/08/2021 | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 515945494 | UNIFORM | 11/18/2021 | 1221 | | 111.50 |
| Winter Equip Garage | Gas Tax | 210-455-42006 Uniforms & Personal Eq | 0 | 12/08/2021 | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 515989326 | UNIFORM | 11/25/2021 | 1221 | | 120.58 |
| Winter Equip Garage | Gas Tax | 210-455-42006 Uniforms & Personal Eq | 0 | 12/08/2021 | | | |
| Total MISSION LINEN SUPPLY, INC: | | | | | | | 882.33 |
| **MOLINA JANITORIAL SERVICE** | | | | | | | |
| 8617 | MOLINA JANITORIAL SERVICE | 5789 | NOV 2021 | 12/03/2021 | 1221 | | 1,239.96 |
| Airport Admin & Ops | Airport | 220-471-43031 Contractual Services | 0 | 12/08/2021 | | | |
| Total MOLINA JANITORIAL SERVICE: | | | | | | | 1,239.96 |
| **NCE** | | | | | | | |
| 10411 | NCE | 220172502 | MAIN LODGE PW SUPPORT | 11/19/2021 | 1221 | CR 21-001 | 3,213.75 |
| Planning Division | General Fund | 100-440-43031 Contractual Services | 3190 | 12/08/2021 | | | |
| Total NCE: | | | | | | | 3,213.75 |
| **OFFICE DEPOT** | | | | | | | |
| 879 | OFFICE DEPOT | 206931594001 | OFFICE SUPPLIES | 11/10/2021 | 1221 | | 216.84 |
| Police Services | General Fund | 100-420-42002 Office Supplies | 0 | 12/08/2021 | | | |
| Total OFFICE DEPOT: | | | | | | | 216.84 |
| **SAFETY-KLEEN SYSTEMS, INC** | | | | | | | |
| 2313 | SAFETY-KLEEN SYSTEMS, INC | 87537418 | HAZARDOUS WASTE | 11/18/2021 | 1221 | | 626.85 |
| Winter Equip Garage | Gas Tax | 210-455-43031 Contractual Services | 0 | 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total SAFETY-KLEEN SYSTEMS, INC: | | | | | | 626.85 |
| **SAMBASAFETY** | | | | | | | |
| 18151 | SAMBASAFETY | INV00759434 | NOV 2021 | 11/30/2021 | 1221 | | 199.96 |
| Human Resources | General Fund | 100-417-43140 | Recruiting & Other HR | 0 12/08/2021 | | | |
| | Total SAMBASAFETY: | | | | | | 199.96 |
| **SIERRA GEOTECHNICAL SVCS.** | | | | | | | |
| 1876 | SIERRA GEOTECHNICAL SVCS. | 308781A | AUG 2021 FIELD INSP | 09/09/2021 | 1221 | | 3,502.50 |
| Building Division | General Fund | 100-442-43031 | Contractual Services | 0 12/08/2021 | | | |
| 1876 | SIERRA GEOTECHNICAL SVCS. | 308877 | OCT 2021 FIELD INSP | 11/17/2021 | 1221 | | 2,986.00 |
| Building Division | General Fund | 100-442-43031 | Contractual Services | 0 12/08/2021 | | | |
| | Total SIERRA GEOTECHNICAL SVCS.: | | | | | | 6,488.50 |
| **SILVER STATE INTERNATIONAL TRUCKS** | | | | | | | |
| 35 | SILVER STATE INTERNATIONAL | X201055853:0 | PARTS | 10/19/2021 | 1221 | | 406.91 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 35 | SILVER STATE INTERNATIONAL | X201056030:0 | PARTS | 10/20/2021 | 1221 | | 196.11 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 35 | SILVER STATE INTERNATIONAL | X201056240:0 | PARTS | 10/22/2021 | 1221 | | 27.09 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 35 | SILVER STATE INTERNATIONAL | X201056487:0 | PARTS | 10/26/2021 | 1221 | | 247.82- |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 35 | SILVER STATE INTERNATIONAL | X201056672:0 | PARTS | 10/27/2021 | 1221 | | 85.86- |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 35 | SILVER STATE INTERNATIONAL | X201057976:0 | PARTS | 11/08/2021 | 1221 | | 1,289.12 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 35 | SILVER STATE INTERNATIONAL | X201058178:0 | PARTS | 11/10/2021 | 1221 | | 691.24 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total SILVER STATE INTERNATIONAL TRUCKS: | | | | | | 2,276.79 |
| **SNAP-ON TOOLS** | | | | | | | |
| 18942 | SNAP-ON TOOLS | 1116217828 | TOOLS | 11/16/2021 | 1221 | | 418.07 |
| Snow Removal | Gas Tax | 210-452-46200 | Machinery & Equip - No | 0 12/08/2021 | | | |
| | Total SNAP-ON TOOLS: | | | | | | 418.07 |
| **SNOQUIP INC.** | | | | | | | |
| 2082 | SNOQUIP INC. | 50794 | PARTS | 11/04/2021 | 1221 | | 76.50 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 2082 | SNOQUIP INC. | 50795 | PARTS | 11/04/2021 | 1221 | | 112.48 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total SNOQUIP INC.: | | | | | | 188.98 |
| **STEVE'S AUTO & TRUCK PARTS** | | | | | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037098 | PARTS | 11/09/2021 | 1221 | | 165.45 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037159 | PARTS | 11/09/2021 | 1221 | | 19.40- |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037160 | PARTS | 11/09/2021 | 1221 | | 13.12 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037241 | PARTS | 11/10/2021 | 1221 | | 10.76 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037620 | PARTS | 11/16/2021 | 1221 | | 917.50 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037671 | PARTS | 11/16/2021 | 1221 | | 77.53 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037679 | PARTS | 11/16/2021 | 1221 | | 103.21 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037685 | PARTS | 11/16/2021 | 1221 | | 43.61 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037720 | PARTS | 11/17/2021 | 1221 | | 20.84 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037727 | PARTS | 11/17/2021 | 1221 | | 42.40 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037749 | PARTS | 11/17/2021 | 1221 | | 61.05 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037773 | PARTS | 11/17/2021 | 1221 | | 214.49 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037775 | PARTS | 11/17/2021 | 1221 | | 14.44 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037809 | PARTS | 11/18/2021 | 1221 | | 163.73 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037836 | PARTS | 11/18/2021 | 1221 | | 45.51 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037838 | PARTS | 11/18/2021 | 1221 | | 14.78 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 037875 | PARTS | 11/19/2021 | 1221 | | 72.50 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038021 | PARTS | 11/22/2021 | 1221 | | 35.67 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038186 | PARTS | 11/23/2021 | 1221 | | 121.15 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038187 | PARTS | 11/23/2021 | 1221 | | 163.19 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038450 | PARTS | 11/29/2021 | 1221 | | 53.11 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038470 | PARTS | 11/29/2021 | 1221 | | 72.15 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038485 | PARTS | 11/29/2021 | 1221 | | 46.22 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 038579 | PARTS | 11/30/2021 | 1221 | | 26.77 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 516989 | FREIGHT | 11/11/2021 | 1221 | | 12.50 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 517616 | PARTS | 11/17/2021 | 1221 | | 69.02 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total STEVE'S AUTO & TRUCK PARTS: | | | | | | 2,561.30 |
| **THOMAS PETROLEUM, LLC** | | | | | | | |
| 7891 | THOMAS PETROLEUM, LLC | 0298514-IN | OIL | 11/23/2021 | 1221 | | 1,041.84 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| | Total THOMAS PETROLEUM, LLC: | | | | | | 1,041.84 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **TITAN CONSTRUCTION SUPPLY INC.** | | | | | | | |
| 6057 | TITAN CONSTRUCTION SUPPL | 15103441-01 | UNIFORM | 11/17/2021 | 1221 | | 186.08 |
| Winter Equip Garage | Gas Tax | 210-455-42006 | Uniforms & Personal Eq | 0 12/08/2021 | | | |
| Total TITAN CONSTRUCTION SUPPLY INC.: | | | | | | | 186.08 |
| **TURF STAR, INC.** | | | | | | | |
| 5852 | TURF STAR, INC. | 7200149-00 | PARTS | 11/08/2021 | 1221 | | 153.45 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 5852 | TURF STAR, INC. | 7201434-00 | PARTS | 11/16/2021 | 1221 | | 390.02 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| Total TURF STAR, INC.: | | | | | | | 543.47 |
| **UNION BANK OF CALIF MASTERCARD** | | | | | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-AIRPOR | LODGING | 11/01/2021 | 1221 | | 104.69 |
| Airport Admin & Ops | Airport | 220-471-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-AIRPOR | AAAE SECURITY TRAINING | 11/01/2021 | 1221 | | 400.00 |
| Airport Admin & Ops | Airport | 220-471-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-AIRPOR | AAAE MEMBERSHIP | 11/01/2021 | 1221 | | 275.00 |
| Airport Admin & Ops | Airport | 220-471-43110 | Mem'ships, Dues, Subsc | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-AIRPOR | DIRECT TV | 11/01/2021 | 1221 | | 81.99 |
| Airport Admin & Ops | Airport | 220-471-43031 | Contractual Services | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-D CASA | TODDLER SUPPLIES | 11/01/2021 | 1221 | | 11.16 |
| Police Services | General Fund | 100-420-42030 | Special Operational | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-D CASA | TRAINING | 11/01/2021 | 1221 | | 250.00 |
| Police Services | General Fund | 100-420-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-D CASA | TRAINING | 11/01/2021 | 1221 | | 375.00 |
| Police Services | General Fund | 100-420-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-IT | ADOBE PRO LICENSE | 11/01/2021 | 1221 | | 41.20 |
| Information Systems | General Fund | 100-418-48900 | Computer Software - Ca | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-IT | DELL COMPUTER | 11/01/2021 | 1221 | | 1,175.54 |
| Information Systems | General Fund | 100-418-48800 | Computer Hardware - C | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-J HEILM | LODGING | 11/01/2021 | 1221 | | 437.61 |
| Police Services | General Fund | 100-420-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-J VETTE | UNIFORM-SNOWSUIT | 11/01/2021 | 1221 | | 401.30 |
| Police Services | General Fund | 100-420-42006 | Uniforms & Personal Eq | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-LON | AMAZON SOCKET SET SCREW | 11/01/2021 | 1221 | | 393.72 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-LON | AMAZON CB RADIO | 11/01/2021 | 1221 | | 145.50 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-LON | AMAZON CRIB RANGE | 11/01/2021 | 1221 | | 39.53 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-LON | AMAZON DUAL BANK VHF UHF | 11/01/2021 | 1221 | | 42.17 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-LON | AMAZON GLOVES | 11/01/2021 | 1221 | | 417.95 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-LON | GEMPLERS UNIFORMS | 11/01/2021 | 1221 | | 118.47 |
| Winter Equip Garage | Gas Tax | 210-455-42006 | Uniforms & Personal Eq | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-MLPD | DISH NETWORK | 11/01/2021 | 1221 | | 110.22 |
| Police Services | General Fund | 100-420-43031 | Contractual Services | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-MLPD | LODGING | 11/01/2021 | 1221 | | 809.35 |
| Police Services | General Fund | 100-420-43150 | Training, Ed, Conf & Mtg | 0 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-MLPD | ADOBE-C ACKERMAN | 11/01/2021 | 1221 | | 52.99 |
| Police Services | General Fund | 100-420-43110 | Mem'ships, Dues, Subsc | 0 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-MLPD | AMAZON HEAVY DUTY SANDBA | 11/01/2021 | 1221 | | 19.28 |
| Police Services | General Fund | 100-420-46440 Office Equip & Furniture | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PAM | NAME PLATE | 11/01/2021 | 1221 | | 63.33 |
| General Services | General Fund | 100-416-42002 Office Supplies | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PARKS | AMAZON-RAKE | 11/01/2021 | 1221 | | 292.40 |
| Whitmore Pool & Re | General Fund | 100-434-45080 Park Grounds & Bldgs | 56811 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PARKS | AMAZON-PUSH BROOM | 11/01/2021 | 1221 | | 102.30 |
| Whitmore Pool & Re | General Fund | 100-434-45080 Park Grounds & Bldgs | 56811 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PARKS | DEWALT DRILL & IMPACT DRIV | 11/01/2021 | 1221 | | 150.84 |
| Multi-Use Facility | Fractional Mell | 858-436-45080 Park Grounds & Bldgs | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PARKS | DEWALT DRILL & IMPACT DRIV | 11/01/2021 | 1221 | | 150.84 |
| Parks, Bldgs & Trails | General Fund | 100-438-45080 Park Grounds & Bldgs | 60023 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PARKS | ICE MAKING | 11/01/2021 | 1221 | | 142.11 |
| Multi-Use Facility | Fractional Mell | 858-436-42030 Special Operational | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PARKS | LOWE'S-INSULATION | 11/01/2021 | 1221 | | 182.05 |
| Multi-Use Facility | Fractional Mell | 858-436-45080 Park Grounds & Bldgs | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PERSON | LODGING | 11/01/2021 | 1221 | | 1,529.92- |
| Human Resources | General Fund | 100-417-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PERSON | EMPLOYEE WELCOME GIFTS | 11/01/2021 | 1221 | | 45.19 |
| Human Resources | General Fund | 100-417-42030 Special Operational | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PERSON | LODGING | 11/01/2021 | 1221 | | 2,271.32 |
| Human Resources | General Fund | 100-417-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-PWE | TOML PERMIT | 11/01/2021 | 1221 | CAP 21-001 | 334.00 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | 46424 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-R GLAD | GASOLINE | 11/01/2021 | 1221 | | 52.71 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-R GLAD | LODGING | 11/01/2021 | 1221 | | 410.91 |
| Police Services | General Fund | 100-420-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-R PATTE | SCANNER PROTECTION PLAN | 11/01/2021 | 1221 | | 76.99 |
| Information Systems | General Fund | 100-418-48800 Computer Hardware - C | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-R PATTE | SCANNER | 11/01/2021 | 1221 | | 511.80 |
| Information Systems | General Fund | 100-418-48800 Computer Hardware - C | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-R PATTE | FILING CHARGES | 11/01/2021 | 1221 | | 20.00 |
| Finance | General Fund | 100-415-43110 Mem'ships, Dues, Subsc | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN SKATE PRIZES | 11/01/2021 | 1221 | | 58.84 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN PARTY PRIZES | 11/01/2021 | 1221 | | 26.97 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN SKATE SUPPLIES | 11/01/2021 | 1221 | | 3.01 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN PARTY SUPPLIES | 11/01/2021 | 1221 | | 15.90 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN PARTY DECORATI | 11/01/2021 | 1221 | | 16.05 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN SKATE PRIZES | 11/01/2021 | 1221 | | 70.00 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | HALLOWEEN SKATE PRIZES | 11/01/2021 | 1221 | | 45.00 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 62007 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | CPRS SOFTWARE | 11/01/2021 | 1221 | | 75.00- |
| Recreation Programs | General Fund | 100-432-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | APPILE ICLOUD | 11/01/2021 | 1221 | | .99 |
| Recreation Programs | General Fund | 100-432-43031 Contractual Services | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | ICE MAKING FOOD | 11/01/2021 | 1221 | | 36.50 |
| Multi-Use Facility | Fractional Mell | 858-436-42030 Special Operational | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | ICE MAKING FOOD | 11/01/2021 | 1221 | | 62.13 |
| Recreation Programs | General Fund | 100-432-42030 Special Operational | 56120 | 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | ICE MAKING FOOD | 11/01/2021 | 1221 | | 21.39 |
| Multi-Use Facility | Fractional Mell | 858-436-42030 Special Operational | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | ICE RINK CONCESSIONS | 11/01/2021 | 1221 | | 269.27 |
| Multi-Use Facility | Fractional Mell | 858-436-42030 Special Operational | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | USFS SUMMER CAMP PERMIT | 11/01/2021 | 1221 | | 900.95 |
| Recreation Programs | General Fund | 100-432-43031 Contractual Services | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | SIRIUSXM | 11/01/2021 | 1221 | | 193.24 |
| Multi-Use Facility | Fractional Mell | 858-436-43031 Contractual Services | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | GO DADDY | 11/01/2021 | 1221 | | 290.79 |
| Recreation Programs | General Fund | 100-432-43031 Contractual Services | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-REC | ULINE-CURLING STONE REPLA | 11/01/2021 | 1221 | | 1,093.82 |
| Multi-Use Facility | Fractional Mell | 858-436-42008 Recreation Supplies | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-T CLERK | UNIFORM | 11/01/2021 | 1221 | | 124.37- |
| Planning Division | General Fund | 100-440-42006 Uniforms & Personal Eq | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-T CLERK | UNIFORM | 11/01/2021 | 1221 | | 614.79 |
| Multi-Use Facility | Fractional Mell | 858-436-42006 Uniforms & Personal Eq | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-T CLERK | 4 IMPRINT EMPLOYEE APPREC | 11/01/2021 | 1221 | | 2,537.35 |
| Town Clerk | General Fund | 100-414-42030 Special Operational | 56120 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 46 | LODGING | 11/01/2021 | 1221 | | 910.44 |
| Police Services | General Fund | 100-420-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 55 | LODGING | 11/01/2021 | 1221 | | 209.38 |
| Airport Admin & Ops | Airport | 220-471-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 55 | LODGING | 11/01/2021 | 1221 | | 209.38 |
| Airport Admin & Ops | Airport | 220-471-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 55 | LODGING | 11/01/2021 | 1221 | | 209.38 |
| Airport Admin & Ops | Airport | 220-471-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 55 | LODGING | 11/01/2021 | 1221 | | 209.38 |
| Airport Admin & Ops | Airport | 220-471-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 55 | GASOLINE | 11/01/2021 | 1221 | | 82.00 |
| Building Division | General Fund | 100-442-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TOML 55 | LODGING | 11/01/2021 | 1221 | | 645.06 |
| Building Division | General Fund | 100-442-43150 Training, Ed, Conf & Mtg | 0 | 12/08/2021 | | | |
| 3387 | UNION BANK OF CALIF MASTE | 11/21-TRAILS | ADOBE | 11/01/2021 | 1221 | TRAILS-011 | 599.88 |
| Measure R Trails | Measure R Tr | 215-511-43031 Contractual Services | 311 | 12/08/2021 | | | |
| Total UNION BANK OF CALIF MASTERCARD: | | | | | | | 18,112.06 |
| **WEX BANK** | | | | | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 32.84 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 56.05 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 54.31 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 17.36 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 50.93 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 66.14 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 78.17 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 24.79 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 44.65 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | 0 | 12/08/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 60.52 |
| | Vehicle Servic | 910-000-13001 | Town Yard Gas Inventor | 0 12/08/2021 | | | |
| 2069 | WEX BANK | 76573754 | GASOLINE | 11/01/2021 | 1221 | | 126.09 |
| | Vehicle Servic | 910-000-13001 | Town Yard Gas Inventor | 0 12/08/2021 | | | |
| Total WEX BANK: | | | | | | | 611.85 |
| Total 1221: | | | | | | | 462,957.62 |
| Grand Totals: | | | | | | | 462,957.62 |

Signature: ROBERT PATTERSON Date 12/9/2021

Signature: SANDRA MOBERLY Date 12.9.21

Approval: STEPHANIE TRUJILLO Date 12/9/21

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
[Report].Date Paid = {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
[Report].Date Paid = {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **AMERIGAS** | | | | | | | |
| 6982 AMERIGAS | | 3129486293/20 | 11/21-NEW TERMINAL | 11/27/2021 | 1221 | | 1,481.77 |
| Airport Admin & Ops | Airport | 220-471-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129486298/20 | 11/21-AIRPORT OFFICE | 11/27/2021 | 1221 | | 497.70 |
| Airport Admin & Ops | Airport | 220-471-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129614272/20 | 11/21-HANGAR | 11/30/2021 | 1221 | | 13.22 |
| Airport Admin & Ops | Airport | 220-471-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129625531/20 | 11/21-TOWN (S) | 11/30/2021 | 1221 | | 13.35 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129625533/20 | 11/21-SUITE (Y) | 11/30/2021 | 1221 | | 19.81 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129625536/20 | 11/21-TOWN (R) | 11/30/2021 | 1221 | | 222.20 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129625538/20 | 11/21-TOWN (T) | 11/30/2021 | 1221 | | 124.83 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129625543/20 | 11/21-TOWN (U) | 11/30/2021 | 1221 | | 168.81 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129625546/20 | 11/21-TOWN (T) | 11/30/2021 | 1221 | | 321.45 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129627149/20 | 11/21-SUITE Z | 11/30/2021 | 1221 | | 188.44 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129634536/20 | 11/30-AIRPORT PUMPHOUSE | 11/30/2021 | 1221 | | 130.96 |
| Airport Admin & Ops | Airport | 220-471-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129647120/20 | 11/21-PD | 11/30/2021 | 1221 | | 1,438.70 |
| Police Services | General Fund | 100-420-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 312964993/201 | 11/21-TRANSIT | 11/30/2021 | 1221 | | 9.25 |
| Transit Services | General Fund | 100-475-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 312964993/201 | 11/21 PARKS | 11/30/2021 | 1221 | | 3.97 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129689934/20 | 11/21-MERIDIAN CT-G101 | 11/30/2021 | 1221 | | 34.47 |
| Facilities Maintenanc | General Fund | 100-464-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129689935/20 | 11/21-MERIDIAN CT-I101 | 11/30/2021 | 1221 | | 84.09 |
| Facilities Maintenanc | General Fund | 100-464-43404 Public Utilities | | 0 12/15/2021 | | | |
| 6982 AMERIGAS | | 3129728887/20 | 11/21-PWM | 11/30/2021 | 1221 | | 4,558.44 |
| Garage Operations | Gas Tax | 210-456-43404 Public Utilities | | 0 12/15/2021 | | | |
| Total AMERIGAS: | | | | | | | 9,311.46 |
| **ANDREW J. MORRIS,ATTORNEYAT LAW** | | | | | | | |
| 10439 ANDREW J. MORRIS,ATTORNE | | NOV 2021 | 11/21-GENERAL | 12/06/2021 | 1221 | | 6,319.60 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/15/2021 | | | |
| 10439 ANDREW J. MORRIS,ATTORNE | | NOV 2021 | 11/21-AIRPORT | 12/06/2021 | 1221 | | 340.20 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/15/2021 | | | |
| 10439 ANDREW J. MORRIS,ATTORNE | | NOV 2021 | 11/21-PWE | 12/06/2021 | 1221 | | 1,433.70 |
| Legal Services | General Fund | 100-412-43031 Contractual Services | | 0 12/15/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | NOV 2021 | 11/21-C DEV | 12/06/2021 | 1221 | | 704.70 |
| Legal Services | General Fund | 100-412-43031 | Contractual Services | 0 12/15/2021 | | | |
| 10439 | ANDREW J. MORRIS,ATTORNE | NOV 2021 | 11/21-PD | 12/06/2021 | 1221 | | 72.90 |
| Legal Services | General Fund | 100-412-43031 | Contractual Services | 0 12/15/2021 | | | |
| Total ANDREW J. MORRIS,ATTORNEYAT LAW: | | | | | | | 8,871.10 |
| **ASCENT ENVIRONMENTAL, INC.** | | | | | | | |
| 19114 | ASCENT ENVIRONMENTAL, INC | 20210079.01-4 | 10/21-SVCS | 11/15/2021 | 1221 | CR 21-001 | 10,301.82 |
| Planning Division | General Fund | 100-440-43031 | Contractual Services | 3190 12/15/2021 | | | |
| Total ASCENT ENVIRONMENTAL, INC.: | | | | | | | 10,301.82 |
| **BLACK POINT CINDERS, INC.** | | | | | | | |
| 1012 | BLACK POINT CINDERS, INC. | 984 | CINDERS | 11/28/2021 | 1221 | | 3,054.32 |
| Snow Removal | Gas Tax | 210-452-42025 | Traffic Safety Supplies | 0 12/15/2021 | | | |
| Total BLACK POINT CINDERS, INC.: | | | | | | | 3,054.32 |
| **BRADY INDUSTRIES OF CALIFORNIA** | | | | | | | |
| 8686 | BRADY INDUSTRIES OF CALIF | 749932-00 | MAINT SUPPLIES | 12/01/2021 | 1221 | | 114.54 |
| Garage Operations | Gas Tax | 210-456-42007 | Maintenance Supplies | 0 12/15/2021 | | | |
| Total BRADY INDUSTRIES OF CALIFORNIA: | | | | | | | 114.54 |
| **CAJA ENVIRONMENTAL SERVICES, LLC** | | | | | | | |
| 19126 | CAJA ENVIRONMENTAL SERVIC | 4940 | CEQA INVOICE #4 | 12/07/2021 | 1221 | TTM 21-001 | 440.00 |
| Planning Division | General Fund | 100-440-43031 | Contractual Services | 3185 12/15/2021 | | | |
| Total CAJA ENVIRONMENTAL SERVICES, LLC: | | | | | | | 440.00 |
| **CEPEDA, LUIS** | | | | | | | |
| 6911 | CEPEDA, LUIS | 12/05/21 | MEAL ALLOWANCE | 12/06/2021 | 1221 | | 20.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| Total CEPEDA, LUIS: | | | | | | | 20.00 |
| **CHUCK VILLAR CONSTRUCTION INC.** | | | | | | | |
| 7277 | CHUCK VILLAR CONSTRUCTIO | 20631 | 11/21-BLUFFS | 12/03/2021 | 1221 | | 506.61 |
| Snow Removal | Bluffs Maint Di | 853-452-43031 | Contractual Services | 0 12/15/2021 | | | |
| 7277 | CHUCK VILLAR CONSTRUCTIO | 20632 | 11/21-HILLSIDE PARK & RIDE | 12/03/2021 | 1221 | | 361.86 |
| Promenade Mainten | Gas Tax | 210-457-43031 | Contractual Services | 0 12/15/2021 | | | |
| 7277 | CHUCK VILLAR CONSTRUCTIO | 20633 | 11/21-J RIDGE | 12/03/2021 | 1221 | | 434.24 |
| Snow Removal | AD 1993-1 Ju | 850-452-43031 | Contractual Services | 0 12/15/2021 | | | |
| 7277 | CHUCK VILLAR CONSTRUCTIO | 20634 | 11/21-SAWMILL CUT OFF RD/SD | 12/03/2021 | 1221 | | 171.67 |
| Snow Removal | Gas Tax | 210-452-43031 | Contractual Services | 0 12/15/2021 | | | |
| 7277 | CHUCK VILLAR CONSTRUCTIO | 20635 | 11/21-TESLA PARK & RIDE | 12/03/2021 | 1221 | | 361.86 |
| Promenade Mainten | Gas Tax | 210-457-43031 | Contractual Services | 0 12/15/2021 | | | |
| Total CHUCK VILLAR CONSTRUCTION INC.: | | | | | | | 1,836.24 |
| **DIMAS, JESSE** | | | | | | | |
| 18507 | DIMAS, JESSE | 12/05/21 | MEAL ALLOWANCE | 12/06/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total DIMAS, JESSE: | | | | | | 60.00 |
| **DOMINOS PIZZA** | | | | | | | |
| 1794 | DOMINOS PIZZA | 123456 | TEST | 12/10/2021 | 1221 | | 10.00 |
| General Services | General Fund | 100-416-40111 | Temporary Wages | 3190 12/15/2021 | | | |
| | Total DOMINOS PIZZA: | | | | | | 10.00 |
| **FIGUEROA, SALVADORE** | | | | | | | |
| 18759 | FIGUEROA, SALVADORE | 12/05/21 | MEAL ALLOWANCE | 12/06/2021 | 1221 | | 20.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| | Total FIGUEROA, SALVADORE: | | | | | | 20.00 |
| **FRONTIER COMMUNICATIONS** | | | | | | | |
| 10869 | FRONTIER COMMUNICATIONS | 11/21-3636 | 11/21-PD | 12/01/2021 | 1221 | | 154.63 |
| Police Services | General Fund | 100-420-43404 | Public Utilities | 0 12/15/2021 | | | |
| | Total FRONTIER COMMUNICATIONS: | | | | | | 154.63 |
| **GARNICA, VICTOR** | | | | | | | |
| 18535 | GARNICA, VICTOR | 12/05/21 | MEAL ALLOWANCE | 12/06/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| | Total GARNICA, VICTOR: | | | | | | 60.00 |
| **HORIZON CALIFORNIA PUBLICATIONS, INC.** | | | | | | | |
| 6100 | HORIZON CALIFORNIA PUBLIC | 51789 | 12/21-ADVERT | 12/01/2021 | 1221 | | 168.96 |
| Human Resources | General Fund | 100-417-43140 | Recruiting & Other HR | 0 12/15/2021 | | | |
| | Total HORIZON CALIFORNIA PUBLICATIONS, INC.: | | | | | | 168.96 |
| **LEMUS, RIGOBERTO** | | | | | | | |
| 18461 | LEMUS, RIGOBERTO | 12/05/21 | MEAL ALLOWANCE | 12/06/2021 | 1221 | | 20.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| | Total LEMUS, RIGOBERTO: | | | | | | 20.00 |
| **MACIAS, MARCO** | | | | | | | |
| 18391 | MACIAS, MARCO | 11/15/21 | MEAL ALLOWANCE | 11/28/2021 | 1221 | | 100.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| | Total MACIAS, MARCO: | | | | | | 100.00 |
| **MAMMOTH COMMUNITY WATER DISTRICT UTILIT** | | | | | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-5700 | 11/21-CRK RST | 11/30/2021 | 1221 | | 149.27 |
| Snow Removal | Old Mammoth | 856-452-43404 | Public Utilities | 0 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-6000 | 11/21-HWY LAND | 11/30/2021 | 1221 | | 64.95 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-6383 | 11/21-CREEK PARK IRRIGATION | 11/30/2021 | 1221 | | 278.73 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-6398 | 11/21-C CTR | 11/30/2021 | 1221 | | 89.37 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-6440 | 11/21-PWM | 11/30/2021 | 1221 | | 179.01 |
| Garage Operations | Gas Tax | 210-456-43404 | Public Utilities | 0 12/15/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-6564 | 11/21-SDY RST PARK | 11/30/2021 | 1221 | | 154.00 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 60020 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-7783 | 11/21-OLD LIBRARY | 11/30/2021 | 1221 | | 65.39 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-7851 | 11/21-SKATE PARK | 11/30/2021 | 1221 | | 115.88 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 60008 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-7884 | 11/20-OMR | 11/30/2021 | 1221 | | 64.95 |
| Snow Removal | Old Mammoth | 856-452-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-7981 | 11/21-TRANSIT | 11/30/2021 | 1221 | | 41.29 |
| Transit Services | General Fund | 100-475-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-7981 | 11/21-PARKS | 11/30/2021 | 1221 | | 17.70 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-8069 | 11/21-ICE RINK | 11/30/2021 | 1221 | | 80.88 |
| Multi-Use Facility | Fractional Mell | 858-436-43404 Public Utilities | 56120 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-8520 | 11/21-HYDRONIC SYSTEM | 11/30/2021 | 1221 | | 28.69 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-8577 | 11/21-PARK & RIDE | 11/20/2021 | 1221 | | 22.79 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 97 | MAMMOTH COMMUNITY WATE | 11/21-8657 | 11/21-PD | 11/30/2021 | 1221 | | 83.88 |
| Police Services | General Fund | 100-420-43404 Public Utilities | 0 | 12/15/2021 | | | |
| Total MAMMOTH COMMUNITY WATER DISTRICT UTILIT: | | | | | | | 1,436.78 |
| **MAMMOTH DISPOSAL, INC.** | | | | | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113021 | 11/21-WHITMORE BALLFIELD | 12/01/2021 | 1221 | | 279.50 |
| Whitmore Pool & Re | General Fund | 100-434-43404 Public Utilities | 56811 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113068 | 11/21-WHITMORE BALLFIELD | 12/01/2021 | 1221 | | 248.33 |
| Whitmore Pool & Re | General Fund | 100-434-43404 Public Utilities | 56811 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113133 | 11/21-SDY RST PARK | 12/01/2021 | 1221 | | 899.68 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 60020 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113247 | 11/21-PD | 12/01/2021 | 1221 | | 360.50 |
| Police Services | General Fund | 100-420-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113377 | 11/21-TRANSIT | 12/01/2021 | 1221 | | 314.30 |
| Transit Services | General Fund | 100-475-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113377 | 11/21-PARKS | 12/01/2021 | 1221 | | 134.70 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113788 | 11/21-TRANSIT STOPS | 12/01/2021 | 1221 | | 2,568.00 |
| Solid Waste | Solid Waste | 205-490-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113862 | 11/21-C CTR | 12/01/2021 | 1221 | | 283.00 |
| Solid Waste | Solid Waste | 205-490-43404 Public Utilities | 0 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1115921 | 11/21-WATERFORD BRIDGE | 12/01/2021 | 1221 | TRAILS-020 | 1,107.20 |
| Measure R Trails | Measure R Tr | 215-511-43031 Contractual Services | 320 | 12/15/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1116053 | 12/21-LIBRARY POO FAIRY | 12/01/2021 | 1221 | TRAILS-020 | 138.40 |
| Measure R Trails | Measure R Tr | 215-511-43031 Contractual Services | 320 | 12/15/2021 | | | |
| Total MAMMOTH DISPOSAL, INC.: | | | | | | | 6,333.61 |
| **MAMMOTH LAKES CREATIVE** | | | | | | | |
| 18437 | MAMMOTH LAKES CREATIVE | 1157 | GRAPHIC DESIGN ICE RINK | 11/30/2021 | 1221 | | 819.88 |
| Multi-Use Facility | Fractional Mell | 858-436-43120 Printing & Reproduction | 56120 | 12/15/2021 | | | |
| 18437 | MAMMOTH LAKES CREATIVE | 1157 | GRAPHIC DESIGN WHITMORE | 11/30/2021 | 1221 | | 750.50 |
| Whitmore Pool & Re | General Fund | 100-434-43031 Contractual Services | 56811 | 12/15/2021 | | | |
| 18437 | MAMMOTH LAKES CREATIVE | 1157 | 11/21-DID YOU KNOW | 11/30/2021 | 1221 | | 269.13 |
| Town Manager | General Fund | 100-413-43130 Advertising & Legal Noti | 0 | 12/15/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total MAMMOTH LAKES CREATIVE: | | | | | | 1,839.51 |
| **PLATERO, CHRIS** | | | | | | | |
| 19146 | PLATERO, CHRIS | 11/15/21 | MEAL ALLOWANCE | 11/28/2021 | 1221 | | 20.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| | Total PLATERO, CHRIS: | | | | | | 20.00 |
| **RESERVE ACCOUNT** | | | | | | | |
| 127 | RESERVE ACCOUNT | 11464716-NOV | NOV 2021 | 12/08/2021 | 1221 | | 1,762.00 |
| General Services | General Fund | 100-416-42005 | Postal Supplies & Posta | 0 12/15/2021 | | | |
| | Total RESERVE ACCOUNT: | | | | | | 1,762.00 |
| **SOUTHERN CALIF EDISON** | | | | | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-1134 | 11/21-ICE RINK | 11/29/2021 | 1221 | | 8,652.14 |
| Multi-Use Facility | Fractional Mell | 858-436-43404 | Public Utilities | 56120 12/15/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-4188 | 11/21-CRK RST | 12/06/2021 | 1221 | | 483.61 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/15/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-4416 | 11/21-PWM | 12/03/2021 | 1221 | | 123.45 |
| Snow Removal | Gas Tax | 210-452-43404 | Public Utilities | 0 12/15/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-7029 | 11/21-CRK RST | 12/03/2021 | 1221 | | 348.28 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/15/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-7919 | 11/21-REC | 12/01/2021 | 1221 | | 77.17 |
| General Services | General Fund | 100-416-43404 | Public Utilities | 0 12/15/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-8520 | 11/21-PARK & RIDE | 12/03/2021 | 1221 | | 120.75 |
| Snow Removal | Gas Tax | 210-452-43404 | Public Utilities | 0 12/15/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-8559 | 11/21-PD | 12/03/2021 | 1221 | | 953.31 |
| Police Services | General Fund | 100-420-43404 | Public Utilities | 0 12/15/2021 | | | |
| | Total SOUTHERN CALIF EDISON: | | | | | | 10,758.71 |
| **UNITED STATES ICE RINK ASSOCIATION** | | | | | | | |
| 18981 | UNITED STATES ICE RINK ASS | 837 | ANNUAL MEMBERSHIP | 12/03/2021 | 1221 | | 275.00 |
| Multi-Use Facility | Fractional Mell | 858-436-43110 | Mem'ships, Dues, Subsc | 56120 12/15/2021 | | | |
| | Total UNITED STATES ICE RINK ASSOCIATION: | | | | | | 275.00 |
| **WEST, QWINA** | | | | | | | |
| 18760 | WEST, QWINA | 12/05/21 | MEAL ALLOWANCE | 12/06/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/15/2021 | | | |
| | Total WEST, QWINA: | | | | | | 60.00 |
| | Total 1221: | | | | | | 57,028.68 |
| | Grand Totals: | | | | | | 57,028.68 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |

Signature: JAMIE GRAY Date 12/15/21

Signature: SANDRA MOBERLY Date 12.15.21

Approval: STEPHANIE TRUJILLO Date 12/15/21

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
[Report].Date Paid = {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}

Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
[Report].Date Paid = {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}
[Report].Vendor Number = {OR} {IS NULL}

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **AMERIGAS** | | | | | | | |
| 6982 | AMERIGAS | 3129846824/20 | 12/21-C CTR | 12/04/2021 | 1221 | | 985.54 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/21/2021 | | | |
| 6982 | AMERIGAS | 3130040522/20 | 12/21-POOL | 12/08/2021 | 1221 | | 125.71 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 56118 12/21/2021 | | | |
| Total AMERIGAS: | | | | | | | 1,111.25 |
| **AUKEE, CULLEN** | | | | | | | |
| 19131 | AUKEE, CULLEN | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 20.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/21/2021 | | | |
| Total AUKEE, CULLEN: | | | | | | | 20.00 |
| **BIG MOUNTAIN BOTTLED WATER** | | | | | | | |
| 3570 | BIG MOUNTAIN BOTTLED WATE | 1567 | WATER | 11/30/2021 | 1221 | | 329.00 |
| General Services | General Fund | 100-416-42030 | Special Operational | 0 12/21/2021 | | | |
| Total BIG MOUNTAIN BOTTLED WATER: | | | | | | | 329.00 |
| **BLUEBIRD IMAGING** | | | | | | | |
| 8182 | BLUEBIRD IMAGING | 4802 | ICE RINK POSTERS | 11/30/2021 | 1221 | | 25.86 |
| Multi-Use Facility | Fractional Mell | 858-436-43120 | Printing & Reproduction | 56120 12/21/2021 | | | |
| Total BLUEBIRD IMAGING: | | | | | | | 25.86 |
| **CASELLE INC.** | | | | | | | |
| 10606 | CASELLE INC. | 113809 | JAN 2022 | 12/01/2021 | 1221 | | 3,281.00 |
| Information Systems | General Fund | 100-418-45050 | Equipment Maint Agree | 0 12/21/2021 | | | |
| Total CASELLE INC.: | | | | | | | 3,281.00 |
| **COLANTUONO, HIGHSMITH &WHATLEY, PC** | | | | | | | |
| 18736 | COLANTUONO, HIGHSMITH &W | 50024 | 11/21-SVCS | 12/07/2021 | 1221 | | 877.50 |
| Tourism & Bus Dev't | General Fund | 100-480-43031 | Contractual Services | 0 12/21/2021 | | | |
| Total COLANTUONO, HIGHSMITH &WHATLEY, PC: | | | | | | | 877.50 |
| **COLLISION REPAIR** | | | | | | | |
| 2424 | COLLISION REPAIR | 15286 | BUS #7 VEHICLE 9072 | 11/29/2021 | 1221 | | 1,411.87 |
| Winter Equip Garage | Gas Tax | 210-455-43031 | Contractual Services | 0 12/21/2021 | | | |
| Total COLLISION REPAIR: | | | | | | | 1,411.87 |
| **DEPT OF JUSTICE** | | | | | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 1775 | DEPT OF JUSTICE | 548745 | 11/21-FINGERPRINT | 12/03/2021 | 1221 | | 1,045.00 |
| Police Services | General Fund | 100-420-43156 DOJ Fingerprint Live | 0 | 12/21/2021 | | | |
| | Total DEPT OF JUSTICE: | | | | | | 1,045.00 |
| **DESIGNS UNLIMITED SCREEN PRINTS** | | | | | | | |
| 63 | DESIGNS UNLIMITED SCREEN | 918261 | EMBROIDERY | 12/08/2021 | 1221 | | 200.00 |
| Multi-Use Facility | Fractional Mell | 858-436-42006 Uniforms & Personal Eq | 56120 | 12/21/2021 | | | |
| | Total DESIGNS UNLIMITED SCREEN PRINTS: | | | | | | 200.00 |
| **ELK MOUNTAIN TECHNOLOGY LLC** | | | | | | | |
| 19147 | ELK MOUNTAIN TECHNOLOGY | 415 | 12/21-SVCS | 12/10/2021 | 1221 | | 5,766.66 |
| Town Manager | General Fund | 100-413-43031 Contractual Services | 0 | 12/21/2021 | | | |
| | Total ELK MOUNTAIN TECHNOLOGY LLC: | | | | | | 5,766.66 |
| **FRONTIER COMMUNICATIONS** | | | | | | | |
| 10869 | FRONTIER COMMUNICATIONS | 11/21-3825 | 11/21-AIRPORT | 12/07/2021 | 1221 | | 73.38 |
| Airport Admin & Ops | Airport | 220-471-43404 Public Utilities | 0 | 12/21/2021 | | | |
| 10869 | FRONTIER COMMUNICATIONS | 11/21-7493 | 11/21-TOWN | 11/28/2021 | 1221 | | 58.35 |
| General Services | General Fund | 100-416-43404 Public Utilities | 0 | 12/21/2021 | | | |
| | Total FRONTIER COMMUNICATIONS: | | | | | | 131.73 |
| **HEILMAN, JASON** | | | | | | | |
| 18174 | HEILMAN, JASON | 01/09-01/12/22 | PER DIEM | 12/20/2021 | 1221 | | 248.00 |
| Police Services | General Fund | 100-420-43150 Training, Ed, Conf & Mtg | 0 | 12/21/2021 | | | |
| | Total HEILMAN, JASON: | | | | | | 248.00 |
| **HIGH COUNTRY LUMBER** | | | | | | | |
| 830 | HIGH COUNTRY LUMBER | 62149 | KEYS FOR C CTR | 09/13/2021 | 1221 | | 7.40 |
| Recreation Programs | General Fund | 100-432-42008 Recreation Supplies | 0 | 12/21/2021 | | | |
| | Total HIGH COUNTRY LUMBER: | | | | | | 7.40 |
| **HINDERLITER, DE LLAMAS AND ASSOCIATES** | | | | | | | |
| 4974 | HINDERLITER, DE LLAMAS AND | SINO13525 | 10/21-12/21 SALES TAX 2ND QT | 12/10/2021 | 1221 | | 1,186.43 |
| Information Systems | General Fund | 100-418-43031 Contractual Services | 0 | 12/21/2021 | | | |
| | Total HINDERLITER, DE LLAMAS AND ASSOCIATES: | | | | | | 1,186.43 |
| **HOOPER, THEODORE** | | | | | | | |
| 18945 | HOOPER, THEODORE | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 40.00 |
| Snow Removal | Gas Tax | 210-452-42030 Special Operational | 0 | 12/21/2021 | | | |
| | Total HOOPER, THEODORE: | | | | | | 40.00 |
| **HORIZON CALIFORNIA PUBLICATIONS, INC.** | | | | | | | |
| 6100 | HORIZON CALIFORNIA PUBLIC | 42985 | 11/21-ADVERT | 12/09/2021 | 1221 | | 168.96 |
| Human Resources | General Fund | 100-417-43140 Recruiting & Other HR | 0 | 12/21/2021 | | | |
| | Total HORIZON CALIFORNIA PUBLICATIONS, INC.: | | | | | | 168.96 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **INNOVATIVE EMERGENCY EQUIPMENT** | | | | | | | |
| 18432 | INNOVATIVE EMERGENCY EQU | 29554 | UNIT 0427 | 10/01/2021 | 1221 | | 9,178.35 |
| Vehicle & Equip Repl | Vehicle Servic | 910-570-48100 | Vehicles - Capital | 0 12/21/2021 | | | |
| 18432 | INNOVATIVE EMERGENCY EQU | 29554 | UNIT 0428 | 10/01/2021 | 1221 | | 9,178.35 |
| Vehicle & Equip Repl | Vehicle Servic | 910-570-48100 | Vehicles - Capital | 0 12/21/2021 | | | |
| 18432 | INNOVATIVE EMERGENCY EQU | 29554 | UNIT 0429 | 10/01/2021 | 1221 | | 9,178.35 |
| Vehicle & Equip Repl | Vehicle Servic | 910-570-48100 | Vehicles - Capital | 0 12/21/2021 | | | |
| Total INNOVATIVE EMERGENCY EQUIPMENT: | | | | | | | 27,535.05 |
| **INYO CRUDE, INC.** | | | | | | | |
| 2713 | INYO CRUDE, INC. | 3180 | DIESEL | 11/24/2021 | 1221 | | 20,420.60 |
| | Vehicle Servic | 910-000-13001 | Town Yard Gas Inventor | 0 12/21/2021 | | | |
| 2713 | INYO CRUDE, INC. | 3181 | GASOLINE | 11/24/2021 | 1221 | | 11,996.75 |
| | Vehicle Servic | 910-000-13001 | Town Yard Gas Inventor | 0 12/21/2021 | | | |
| Total INYO CRUDE, INC.: | | | | | | | 32,417.35 |
| **INYO MONO BODY SHOP** | | | | | | | |
| 3171 | INYO MONO BODY SHOP | 57713 | UNIT 0427 DIV 4 | 11/12/2021 | 1221 | | 234.00 |
| | Vehicle Servic | 910-000-13047 | Contracts Pass Through | 0 12/21/2021 | | | |
| Total INYO MONO BODY SHOP: | | | | | | | 234.00 |
| **INYO NETWORKS** | | | | | | | |
| 18118 | INYO NETWORKS | 3200199521B | DEC 2021 | 12/01/2021 | 1221 | | 526.25 |
| Information Systems | General Fund | 100-418-43404 | Public Utilities | 0 12/21/2021 | | | |
| Total INYO NETWORKS: | | | | | | | 526.25 |
| **JIM CHARLON FORD, INC.** | | | | | | | |
| 19138 | JIM CHARLON FORD, INC. | 57486 | PARTS | 12/07/2021 | 1221 | | 1,250.23 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/21/2021 | | | |
| 19138 | JIM CHARLON FORD, INC. | 57487 | PARTS | 12/07/2021 | 1221 | | 25.69 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/21/2021 | | | |
| 19138 | JIM CHARLON FORD, INC. | 57510 | PARTS | 12/06/2021 | 1221 | | 68.68 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/21/2021 | | | |
| Total JIM CHARLON FORD, INC.: | | | | | | | 1,344.60 |
| **KIMBALL-MIDWEST** | | | | | | | |
| 4812 | KIMBALL-MIDWEST | 9419531 | PARTS | 11/30/2021 | 1221 | | 426.48 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/21/2021 | | | |
| Total KIMBALL-MIDWEST: | | | | | | | 426.48 |
| **LEMUS, BRIAN** | | | | | | | |
| 19130 | LEMUS, BRIAN | 12/12/21 | MEAL ALLOWANCE | 12/15/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/21/2021 | | | |
| Total LEMUS, BRIAN: | | | | | | | 60.00 |
| **MALDONADO, FERNANDO** | | | | | | | |
| 7688 | MALDONADO, FERNANDO | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/21/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total MALDONADO, FERNANDO: | | | | | | 60.00 |
| **MAMMOTH BUSINESS ESSENTIALS** | | | | | | | |
| 18730 | MAMMOTH BUSINESS ESSENTI | 8163 | SHIPPING CHGS | 11/30/2021 | 1221 | | 69.45 |
| Police Services | General Fund | 100-420-42005 | Postal Supplies & Posta | 0 12/21/2021 | | | |
| | Total MAMMOTH BUSINESS ESSENTIALS: | | | | | | 69.45 |
| **MAMMOTH DISPOSAL, INC.** | | | | | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113055 | 11/21-AIRPORT | 12/01/2021 | 1221 | | 1,191.96 |
| Airport Admin & Ops | Airport | 220-471-43404 | Public Utilities | 0 12/21/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113274 | 11/21-HALLOWEEN IN THE TRAI | 12/01/2021 | 1221 | | 140.78 |
| Parks, Bldgs & Trails | General Fund | 100-438-43031 | Contractual Services | 0 12/21/2021 | | | |
| 94 | MAMMOTH DISPOSAL, INC. | 1113819 | 11/21-BUSINESS & VARIOUS LO | 12/01/2021 | 1221 | | 1,736.00 |
| Solid Waste | Solid Waste | 205-490-43404 | Public Utilities | 0 12/21/2021 | | | |
| | Total MAMMOTH DISPOSAL, INC.: | | | | | | 3,068.74 |
| **MAMMOTH LAKES TRAILS AND PUBLIC ACCESS** | | | | | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 701_03-6 | 701_03_SRTI_2122_PROJMGMT | 12/14/2021 | 1221 | CAP 20-002 | 65.14 |
| Capital Projects - Oth | Capital Project | 300-531-43031 | Contractual Services | 33034 12/21/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 702_03-3 | 702_03_SRTI_2122_STAKE | 12/14/2021 | 1221 | CAP 20-002 | 4,349.41 |
| Capital Projects - Oth | Capital Project | 300-531-43031 | Contractual Services | 33030 12/21/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 704_03-4 | 704_03_SRTI_2122_VISITOR | 12/14/2021 | 1221 | CAP 20-002 | 775.39 |
| Capital Projects - Oth | Capital Project | 300-531-43031 | Contractual Services | 33032 12/21/2021 | | | |
| 7566 | MAMMOTH LAKES TRAILS AND | 705_03-6 | 705_03_SRTI_2122_PROJECTS | 12/14/2021 | 1221 | CAP 20-002 | 4,602.30 |
| Capital Projects - Oth | Capital Project | 300-531-43031 | Contractual Services | 33033 12/21/2021 | | | |
| | Total MAMMOTH LAKES TRAILS AND PUBLIC ACCESS: | | | | | | 9,792.24 |
| **MARTINEZ, FEDIRICO** | | | | | | | |
| 18775 | MARTINEZ, FEDIRICO | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/21/2021 | | | |
| | Total MARTINEZ, FEDIRICO: | | | | | | 60.00 |
| **MCMASTER-CARR SUPPLY COMPANY** | | | | | | | |
| 272 | MCMASTER-CARR SUPPLY CO | 69167165 | PARTS | 12/01/2021 | 1221 | | 22.58 |
| | Vehicle Servic | 910-000-13003 | Town Yard Parts Invento | 0 12/21/2021 | | | |
| | Total MCMASTER-CARR SUPPLY COMPANY: | | | | | | 22.58 |
| **MISSION LINEN SUPPLY, INC** | | | | | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 516030905 | UNIFORM | 12/02/2021 | 1221 | | 28.37 |
| Snow Removal | Gas Tax | 210-452-42006 | Uniforms & Personal Eq | 0 12/21/2021 | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 516030906 | UNIFORM | 12/02/2021 | 1221 | | 120.58 |
| Winter Equip Garage | Gas Tax | 210-455-42006 | Uniforms & Personal Eq | 0 12/21/2021 | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 516077022 | UNIFORM | 12/09/2021 | 1221 | | 28.37 |
| Snow Removal | Gas Tax | 210-452-42006 | Uniforms & Personal Eq | 0 12/21/2021 | | | |
| 6482 | MISSION LINEN SUPPLY, INC | 516077023 | UNIFORM | 12/09/2021 | 1221 | | 120.58 |
| Winter Equip Garage | Gas Tax | 210-455-42006 | Uniforms & Personal Eq | 0 12/21/2021 | | | |
| | Total MISSION LINEN SUPPLY, INC: | | | | | | 297.90 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| **MONO COUNTY PUBLIC WORKS DEPT** | | | | | | | |
| 3178 | MONO COUNTY PUBLIC WORK | 033.165.022.00 | SOLID WASTE-L'ABRI 4 | 12/12/2021 | 1221 | | 30.00 |
| Facilities Maintenanc | General Fund | 100-464-43031 Contractual Services | | 0 12/21/2021 | | | |
| 3178 | MONO COUNTY PUBLIC WORK | 037.151.002.11 | SOLID WASTE-L'BRI 2 | 12/12/2021 | 1221 | | 60.00 |
| Facilities Maintenanc | General Fund | 100-464-43031 Contractual Services | | 0 12/21/2021 | | | |
| Total MONO COUNTY PUBLIC WORKS DEPT: | | | | | | | 90.00 |
| **MORRIS, PATRICK** | | | | | | | |
| 18774 | MORRIS, PATRICK | 12/12/21 | MEAL ALLOWANCE | 12/15/2021 | 1221 | | 60.00 |
| Snow Removal | Gas Tax | 210-452-42030 Special Operational | | 0 12/21/2021 | | | |
| Total MORRIS, PATRICK: | | | | | | | 60.00 |
| **MORROW, ZEKE** | | | | | | | |
| 18172 | MORROW, ZEKE | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 20.00 |
| Snow Removal | Gas Tax | 210-452-42030 Special Operational | | 0 12/21/2021 | | | |
| Total MORROW, ZEKE: | | | | | | | 20.00 |
| **MUIR, AMANDA** | | | | | | | |
| 19148 | MUIR, AMANDA | 01/16-01/21/22 | PER DIEM | 12/20/2021 | 1221 | | 378.00 |
| Police Services | General Fund | 100-420-43150 Training, Ed, Conf & Mtg | | 0 12/21/2021 | | | |
| Total MUIR, AMANDA: | | | | | | | 378.00 |
| **MUNICIPAL CODE CORP.** | | | | | | | |
| 8668 | MUNICIPAL CODE CORP. | 00367673 | MUNICODE CODE | 12/07/2021 | 1221 | | 900.00 |
| Town Clerk | General Fund | 100-414-44600 Codification | | 0 12/21/2021 | | | |
| Total MUNICIPAL CODE CORP.: | | | | | | | 900.00 |
| **NCE** | | | | | | | |
| 10411 | NCE | 220172503 | 11/21-SVCS | 12/16/2021 | 1221 | CR 21-001 | 6,603.18 |
| Planning Division | General Fund | 100-440-43031 Contractual Services | | 3190 12/21/2021 | | | |
| Total NCE: | | | | | | | 6,603.18 |
| **NELSON, JOSEPH** | | | | | | | |
| 18758 | NELSON, JOSEPH | 12/12/21 | MEAL ALLOWANCE | 12/15/2021 | 1221 | | 40.00 |
| Snow Removal | Gas Tax | 210-452-42030 Special Operational | | 0 12/21/2021 | | | |
| Total NELSON, JOSEPH: | | | | | | | 40.00 |
| **PARS** | | | | | | | |
| 6552 | PARS | 49516 | 10/21-SVCS | 12/08/2021 | 1221 | | 405.15 |
| General Services | General Fund | 100-416-43031 Contractual Services | | 0 12/21/2021 | | | |
| 6552 | PARS | 49576 | 10/21-SVCS | 12/08/2021 | 1221 | | 800.00 |
| Police Services | General Fund | 100-420-43031 Contractual Services | | 0 12/21/2021 | | | |
| Total PARS: | | | | | | | 1,205.15 |
| **PERIMETER SECURITY GROUP LLC** | | | | | | | |
| 18937 | PERIMETER SECURITY GROUP | PAY EST 5-SE | MMH SECURITY FENCE | 12/16/2021 | 1221 | AIP 20-1 | 8,995.02 |
| Capital Projects - Oth | Airport | 220-531-43031 Contractual Services | | 94236 12/21/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total PERIMETER SECURITY GROUP LLC: | | | | | | 8,995.02 |
| **QUILL CORPORATION** | | | | | | | |
| 2090 | QUILL CORPORATION | 1512293 | OFFICE SUPPLIES | 10/01/2021 | 1221 | | 1.08- |
| General Services | General Fund | 100-416-42002 Office Supplies | | 0 12/21/2021 | | | |
| 2090 | QUILL CORPORATION | 21298853 | HEATER | 12/01/2021 | 1221 | | 195.70 |
| General Services | General Fund | 100-416-42002 Office Supplies | | 0 12/21/2021 | | | |
| 2090 | QUILL CORPORATION | 21339065 | OFFICE SUPPLIES | 12/01/2021 | 1221 | | 214.99 |
| General Services | General Fund | 100-416-42002 Office Supplies | | 0 12/21/2021 | | | |
| | Total QUILL CORPORATION: | | | | | | 409.61 |
| **RAMOS, GERARDO** | | | | | | | |
| 18326 | RAMOS, GERARDO | 11/19/21 | 11/21-TRANSLATION-DID YOU K | 11/19/2021 | 1221 | | 40.00 |
| Town Manager | General Fund | 100-413-43130 Advertising & Legal Noti | | 0 12/21/2021 | | | |
| 18326 | RAMOS, GERARDO | 12/13/21 | 12/21-TRANSLATION-DID YOU K | 12/13/2021 | 1221 | | 40.00 |
| Town Manager | General Fund | 100-413-43130 Advertising & Legal Noti | | 0 12/21/2021 | | | |
| | Total RAMOS, GERARDO: | | | | | | 80.00 |
| **SCS NORTHWEST CONSULTING SERVICES, LLC** | | | | | | | |
| 10689 | SCS NORTHWEST CONSULTIN | 211209-101 | INVENTORY | 12/09/2021 | 1221 | | 8,000.00 |
| Police Services | General Fund | 100-420-43031 Contractual Services | | 0 12/21/2021 | | | |
| 10689 | SCS NORTHWEST CONSULTIN | 211209-101 | TRAVEL FEES | 12/09/2021 | 1221 | | 2,500.00 |
| Police Services | General Fund | 100-420-43031 Contractual Services | | 0 12/21/2021 | | | |
| | Total SCS NORTHWEST CONSULTING SERVICES, LLC: | | | | | | 10,500.00 |
| **SHEET, THE** | | | | | | | |
| 6678 | SHEET, THE | 9378 | 12/21-ADVERT-DID YOU KNOW | 12/04/2021 | 1221 | | 210.00 |
| Town Manager | General Fund | 100-413-43130 Advertising & Legal Noti | | 0 12/21/2021 | | | |
| 6678 | SHEET, THE | 9378 | 12/21-ADVERT | 12/04/2021 | 1221 | | 704.00 |
| Human Resources | General Fund | 100-417-43140 Recruiting & Other HR | | 0 12/21/2021 | | | |
| 6678 | SHEET, THE | 9419 | 11/21-ADVERT | 12/04/2021 | 1221 | | 39.00 |
| Town Clerk | General Fund | 100-414-43130 Advertising & Legal Noti | | 0 12/21/2021 | | | |
| | Total SHEET, THE: | | | | | | 953.00 |
| **SIERRA SECURITY SYS, INC.** | | | | | | | |
| 5362 | SIERRA SECURITY SYS, INC. | 647828 | 10/21-TRANSIT | 11/01/2021 | 1221 | | 27.65 |
| Transit Services | General Fund | 100-475-43031 Contractual Services | | 0 12/21/2021 | | | |
| 5362 | SIERRA SECURITY SYS, INC. | 647828 | 10/21-PARKS | 11/01/2021 | 1221 | | 11.85 |
| Parks, Bldgs & Trails | General Fund | 100-438-43031 Contractual Services | | 0 12/21/2021 | | | |
| | Total SIERRA SECURITY SYS, INC.: | | | | | | 39.50 |
| **SMG CONSULTING, Inc** | | | | | | | |
| 18734 | SMG CONSULTING, Inc | 12/13/21 | FINAL STRATEGIC PLAN | 12/13/2021 | 1221 | CAP 20-002 | 12,000.00 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | | 33032 12/21/2021 | | | |
| | Total SMG CONSULTING, Inc: | | | | | | 12,000.00 |
| **SOUTHERN CALIF EDISON** | | | | | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-0749 | 11/21-MERIDIAN CT G101 | 12/08/2021 | 1221 | | 19.25 |
| Facilities Maintenanc | General Fund | 100-464-43404 Public Utilities | | 0 12/21/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-0749 | 11/21-MERIDIAN CT I101 | 12/08/2021 | 1221 | | 75.10 |
| Facilities Maintenanc | General Fund | 100-464-43404 Public Utilities | | 0 12/21/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-3004 | 11/21-LIGHTS | 12/01/2021 | 1221 | | 1,424.73 |
| Snow Removal | Gas Tax | 210-452-43404 Public Utilities | | 0 12/21/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-4494 | 11/21-PWM | 11/29/2021 | 1221 | | 2,904.23 |
| Garage Operations | Gas Tax | 210-456-43404 Public Utilities | | 0 12/21/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-5720 | 11/21-AIRPORT | 12/10/2021 | 1221 | | 79.00 |
| Airport Admin & Ops | Airport | 220-471-43404 Public Utilities | | 0 12/21/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-6264 | 11/21-LIGHTS | 12/07/2021 | 1221 | | 232.77 |
| Snow Removal | North Village | 857-452-43404 Public Utilities | | 0 12/21/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-9020 | 11/21-TOWN | 12/07/2021 | 1221 | | 826.87 |
| General Services | General Fund | 100-416-43404 Public Utilities | | 0 12/21/2021 | | | |
| 145 | SOUTHERN CALIF EDISON | 11/21-9143 | 11/21-L'ABRI 2 | 12/13/2021 | 1221 | | 41.39 |
| Facilities Maintenanc | General Fund | 100-464-43404 Public Utilities | | 0 12/21/2021 | | | |
| Total SOUTHERN CALIF EDISON: | | | | | | | 5,603.34 |
| **SPIESS CONSTRUCTION CO., INC.** | | | | | | | |
| 2906 | SPIESS CONSTRUCTION CO., I | PROGRESS P | 2021 TRANSIT SHELTERS | 11/30/2021 | 1221 | CAP 20-001 | 43,937.50 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | | 46417 12/21/2021 | | | |
| 2906 | SPIESS CONSTRUCTION CO., I | PROGRESS P | SIERRA BUSINESS PARK | 11/30/2021 | 1221 | CAP 21-001 | 18,511.94 |
| Capital Projects - Oth | Capital Project | 300-531-43031 Contractual Services | | 46424 12/21/2021 | | | |
| Total SPIESS CONSTRUCTION CO., INC.: | | | | | | | 62,449.44 |
| **STEVE'S AUTO & TRUCK PARTS** | | | | | | | |
| 1221 | STEVE'S AUTO & TRUCK PART | 039819 | PARTS | 12/15/2021 | 1221 | | 404.06 |
| Winter Equip Garage | Gas Tax | 210-455-46200 Machinery & Equip - No | | 0 12/21/2021 | | | |
| Total STEVE'S AUTO & TRUCK PARTS: | | | | | | | 404.06 |
| **TANAKA, RYAN** | | | | | | | |
| 19149 | TANAKA, RYAN | YAKTRAX | YAKTRAX | 12/20/2021 | 1221 | | 34.95 |
| Police Services | General Fund | 100-420-42006 Uniforms & Personal Eq | | 0 12/21/2021 | | | |
| 19149 | TANAKA, RYAN | YAKTRAX | WINDSHIELD WIPERS | 12/20/2021 | 1221 | | 29.48 |
| Police Services | General Fund | 100-420-43066 Vehicle & Equip Replace | | 0 12/21/2021 | | | |
| Total TANAKA, RYAN: | | | | | | | 64.43 |
| **THOMAS PETROLEUM, LLC** | | | | | | | |
| 7891 | THOMAS PETROLEUM, LLC | W10313A-IN | DIESEL | 12/08/2021 | 1221 | | 17,225.85 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | | 0 12/21/2021 | | | |
| 7891 | THOMAS PETROLEUM, LLC | W10313-IN | GASOLINE | 12/08/2021 | 1221 | | 10,055.45 |
| | Vehicle Servic | 910-000-13001 Town Yard Gas Inventor | | 0 12/21/2021 | | | |
| Total THOMAS PETROLEUM, LLC: | | | | | | | 27,281.30 |
| **TUDOR, SUSAN** | | | | | | | |
| 19084 | TUDOR, SUSAN | BT OVERPYM | REPLACE STALE DATED CK 103 | 12/01/2021 | 1221 | | 28.04 |
| | Combined Ca | 001-000-10760 Cash Clearing - Busines | | 0 12/21/2021 | | | |
| Total TUDOR, SUSAN: | | | | | | | 28.04 |
| **VARGAS, PAT** | | | | | | | |
| 6627 | VARGAS, PAT | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 40.00 |
| Snow Removal | Gas Tax | 210-452-42030 Special Operational | | 0 12/21/2021 | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |
| | Total VARGAS, PAT: | | | | | | 40.00 |
| **VEGA, VALENTINE** | | | | | | | |
| 18512 | VEGA, VALENTINE | 12/12/21 | MEAL ALLOWANCE | 12/13/2021 | 1221 | | 40.00 |
| Snow Removal | Gas Tax | 210-452-42030 | Special Operational | 0 12/21/2021 | | | |
| | Total VEGA, VALENTINE: | | | | | | 40.00 |
| **VERIZON WIRELESS** | | | | | | | |
| 10652 | VERIZON WIRELESS | 9893575989 | 11/21-PD | 11/23/2021 | 1221 | | 919.92 |
| Police Services | General Fund | 100-420-43404 | Public Utilities | 0 12/21/2021 | | | |
| 10652 | VERIZON WIRELESS | 9894001761 | 11/21-EOC | 12/01/2021 | 1221 | | 152.04 |
| Covid-19 | Covid-19 | 105-405-43404 | Public Utilities | 4016 12/21/2021 | | | |
| 10652 | VERIZON WIRELESS | 9894312783 | 11/21-ADMIN | 12/04/2021 | 1221 | | 76.02 |
| General Services | General Fund | 100-416-43404 | Public Utilities | 0 12/21/2021 | | | |
| 10652 | VERIZON WIRELESS | 9894312783 | 11/21-PARKS | 12/04/2021 | 1221 | | 38.01 |
| Parks, Bldgs & Trails | General Fund | 100-438-43404 | Public Utilities | 0 12/21/2021 | | | |
| 10652 | VERIZON WIRELESS | 9894312783 | 11/21-PWM | 12/04/2021 | 1221 | | 38.01 |
| Snow Removal | Gas Tax | 210-452-43404 | Public Utilities | 0 12/21/2021 | | | |
| 10652 | VERIZON WIRELESS | 9894312783 | 11/21-AIRPORT | 12/04/2021 | 1221 | | 38.01 |
| Airport Admin & Ops | Airport | 220-471-43404 | Public Utilities | 0 12/21/2021 | | | |
| 10652 | VERIZON WIRELESS | 9894312783 | 11/21-TRAILS | 12/04/2021 | 1221 | | 114.03 |
| Measure R Trails | Measure R Tr | 215-511-43404 | Public Utilities | 0 12/21/2021 | | | |
| | Total VERIZON WIRELESS: | | | | | | 1,376.04 |
| **WESTERN NEVADA SUPPLY CO.** | | | | | | | |
| 155 | WESTERN NEVADA SUPPLY CO | 19056612 | DEFERRED MAINT | 11/17/2021 | 1221 | | 924.10 |
| Parks, Bldgs & Trails | General Fund | 100-438-46200 | Machinery & Equip - No | 60001 12/21/2021 | | | |
| 155 | WESTERN NEVADA SUPPLY CO | CM1904185 | DEFERRED MAINT | 11/18/2021 | 1221 | | 458.93- |
| Parks, Bldgs & Trails | General Fund | 100-438-46200 | Machinery & Equip - No | 60001 12/21/2021 | | | |
| | Total WESTERN NEVADA SUPPLY CO.: | | | | | | 465.17 |
| **XEROX FINANCIAL SERVICES** | | | | | | | |
| 18375 | XEROX FINANCIAL SERVICES | 2975671 | 12/21-ADMIN | 12/13/2021 | 1221 | | 807.05 |
| General Services | General Fund | 100-416-46010 | Equipment Lease | 0 12/21/2021 | | | |
| 18375 | XEROX FINANCIAL SERVICES | 2975671 | 12/21-PWM | 12/13/2021 | 1221 | | 538.04 |
| Garage Operations | Vehicle Servic | 910-456-46010 | Equipment Lease | 0 12/21/2021 | | | |
| 18375 | XEROX FINANCIAL SERVICES | 2975671 | 12/21-AIRPORT | 12/13/2021 | 1221 | | 269.02 |
| Airport Admin & Ops | Airport | 220-471-46010 | Equipment Lease | 0 12/21/2021 | | | |
| | Total XEROX FINANCIAL SERVICES: | | | | | | 1,614.11 |
| **ZUMAR INDUSTRIES, INC.** | | | | | | | |
| 159 | ZUMAR INDUSTRIES, INC. | 95203 | SIGNS | 12/06/2021 | 1221 | | 2,081.24 |
| Street Maintenance | Gas Tax | 210-450-45224 | Street Sign Replacemen | 0 12/21/2021 | | | |
| | Total ZUMAR INDUSTRIES, INC.: | | | | | | 2,081.24 |
| | Total 1221: | | | | | | 235,485.93 |
| | Grand Totals: | | | | | | 235,485.93 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | GL Period | Job Number | Net Invoice Amount |
|---|---|---|---|---|---|---|---|
| Segment Department | Segment Fund | GL Account and Title | GL Activity Number | Input Date | | | |

Signature: ROBERT PATTERSON Date 12/21/2021

Signature: SANDRA MOBERLY Date 12.21.21

Approval: STEPHANIE TRUJILLO Date 12/21/21

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Only unpaid invoices included.
- [Report].Date Paid = {IS NULL}
- [Report].Vendor Number = {OR} {IS NULL}
- [Report].Vendor Number = {OR} {IS NULL}
- [Report].Vendor Number = {OR} {IS NULL}
- [Report].Vendor Number = {OR} {IS NULL}

# Mammoth Lakes Town Council
# Agenda Action Sheet

**Title:** Update on COVID-19 data/statistics and management, and response to the COVID-19 Pandemic.

**Council Meeting Date: 1/5/2022**

**Prepared by:** Daniel C. Holler, Town Manager

**Recommended Motion:** Staff will provide an update on the COVID-19 pandemic data, management, and response for Council discuss and direction.

**Summary:** Staff will provide an update on data, response, and management of the COVID-19 pandemic. Vaccination clinics are continuing to be offered throughout Mono County which includes booster shots for adults and initial vaccinations for adults and children from 5-11 years of age are being administered. Vaccinations are also available from local pharmacies. Testing for COVID-19 is available from Optumserve on Tuesday, Wednesday, Friday, and Saturday at the Sierra Star Golf Course club house from 11am to 7pm, with a closure from 3-4pm. An update on the most recent COVID-19 data and statistics will be provided.

Mammoth Lakes
CALIFORNIA

# TOWN COUNCIL COVID-19 UPDATE

JANUARY 5, 2022

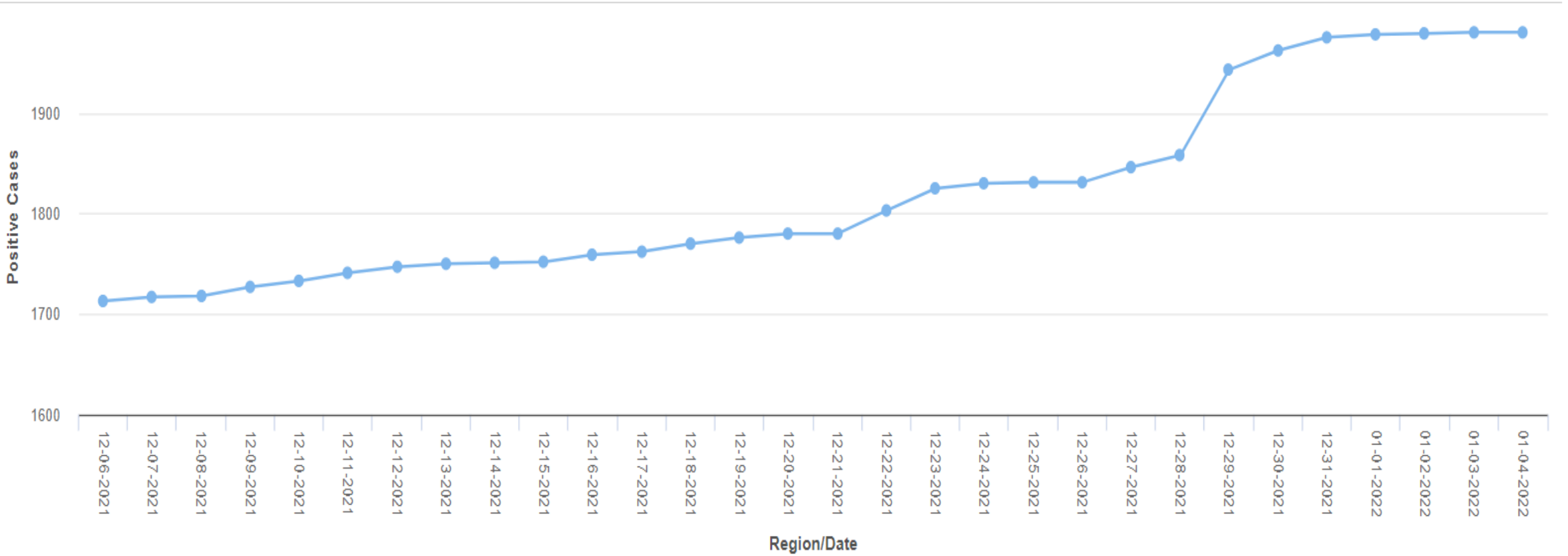



Vaccinate Mono
Together we can end the pandemic.



Case Stats

## Total Positive Cases for Mono County Residents (last 30 d...



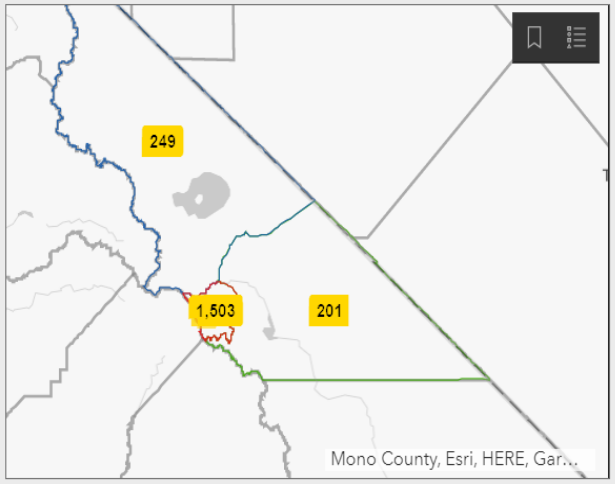

# TOTAL POSITIVE CASES: 1,980 (INCREASE IN CASES: 267 OR 15.59%)



As of January 4, 2022

Case Stats

Mono County and CA Case Summary By Area




Mono County

1,980
Cases

| 1,503 | 249 | 201 |
|---|---|---|
| Mammoth Lakes | North & Central | South |

5
Death(s)

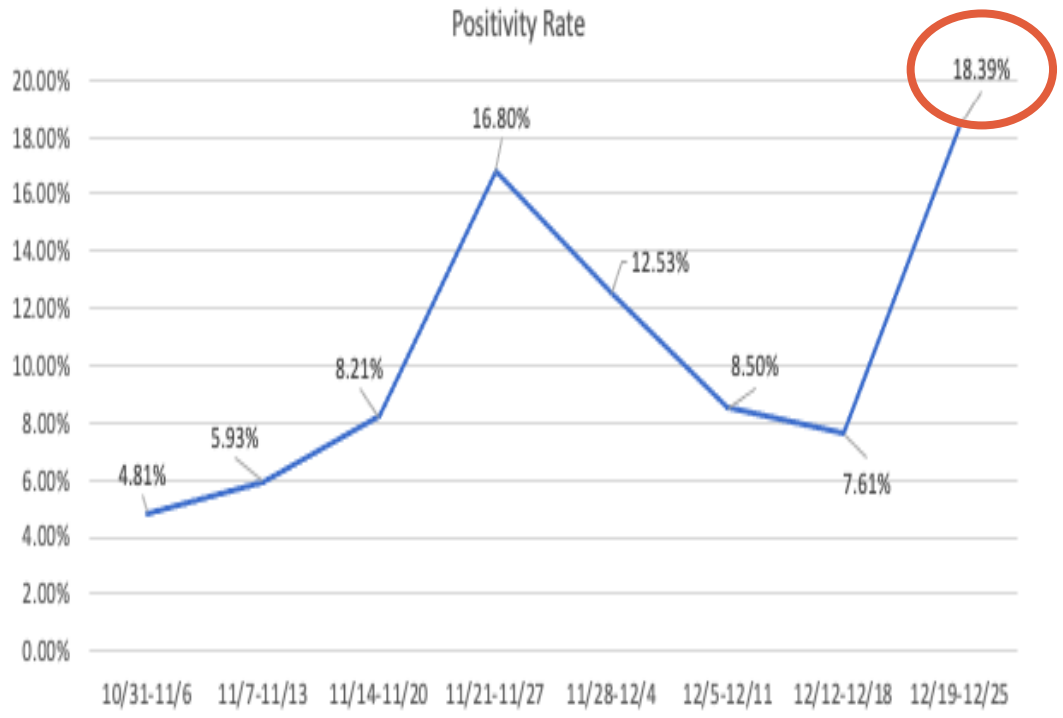
| 4 | 1 | 0 |
|---|---|---|
| Mammoth Lakes | North & Central | South |

California

| 5,749,984 | 76,634 |
|---|---|
| Cases | Deaths |

United States

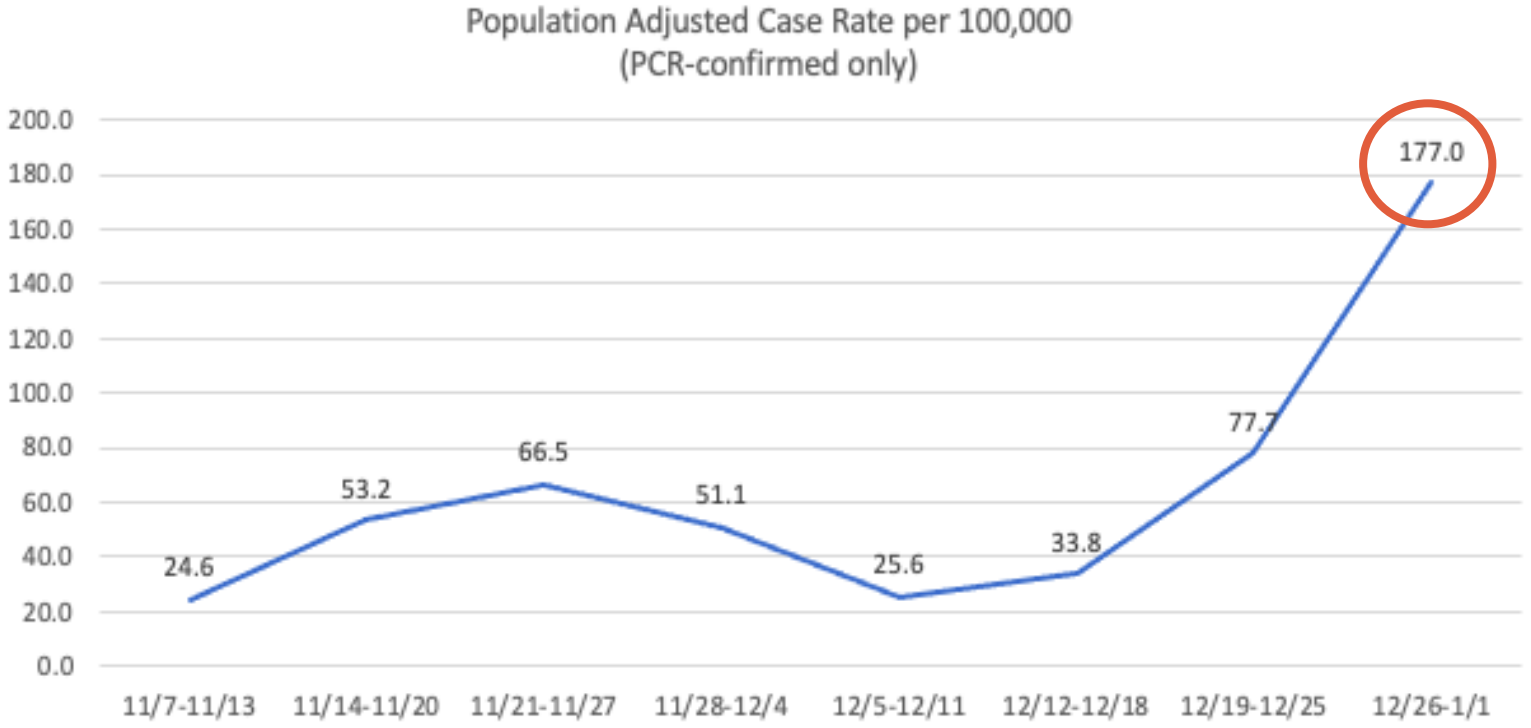
| 57,098,280 | 830,401 |
|---|---|
| Cases | Deaths |




# MONO COUNTY CASE STATS



As of December 25, 2021




- *12/5 – 12/11: 25*
- *12/12 – 12/18: 33*
- *12/19 – 12/25: 76*
- *12/26 – 1/1: 177*

**Mammoth Hospital**: 2 COVID-19 related hospitalizations
Status = GREEN

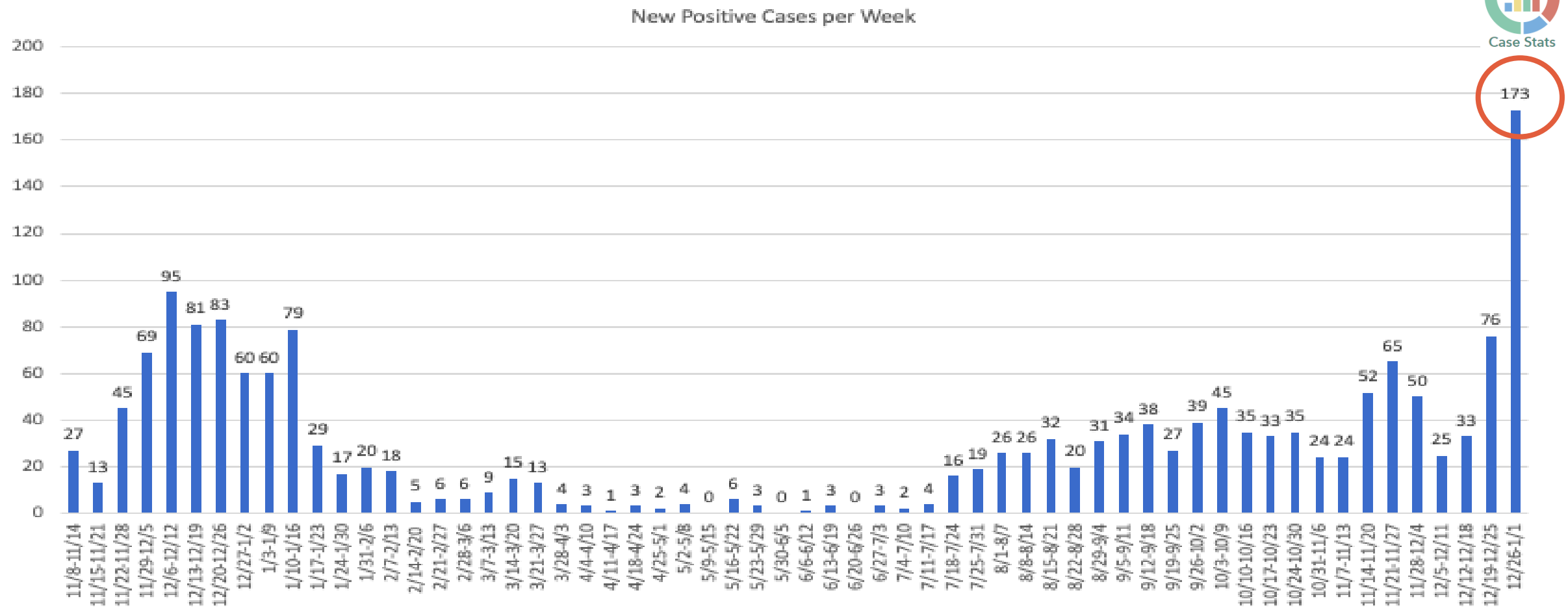
| Indicator | High transmission |
|---|---|
| Daily case rate | > 14 |
| Test positivity | ≥ 10% |
| Unvaccinated | Mask Required |
| Fully vaccinated | Mask Required |

# MONO COUNTY CASE STATS



*Mono County currently has the highest case rate in California

As of January 1, 2022




# MONO COUNTY CASE STATS



As of January 1, 2022

# CASES BY AGE RANGE

**SINCE 12/12/2021*

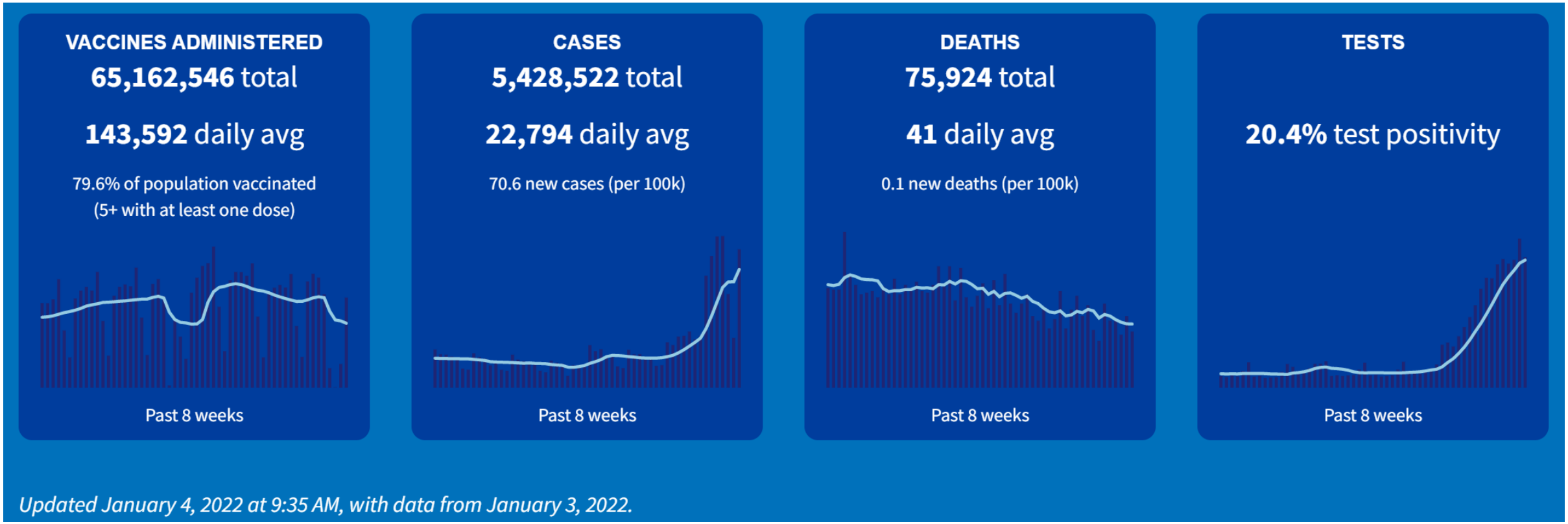
| Age | Total | Percent |
|---|---|---|
| 0 - 11 yrs | 19 | 9.31% |
| 12 - 17 yrs | 7 | 3.43% |
| 18 - 29 yrs | 72 | 35.29% |
| 30 - 49 yrs | 70 | 34.31% |
| 50 - 64 yrs | 31 | 15.20% |
| 65 - 74 yrs | 4 | 1.96% |
| 75+ yrs | 1 | 0.49% |
| | 204 | |

# LOCAL VS VISITOR CASES

**DATA TAKEN FROM OPTUMSERVE FOR PAST 3 WEEKS*

| OptumServe | Total Positives | Percent |
|---|---|---|
| Mono County Residents | 458 | 64.06% |
| Out of County | 257 | 35.94% |
| Total | 715 | |

# CALIFORNIA COVID-19 DASHBOARD



## If You Test Positive for COVID-19 (Isolate)

**Everyone, regardless of vaccination status.**

- Stay home for 5 days.
- If you have no symptoms or your symptoms are resolving after 5 days, you can leave your house.
- Continue to wear a mask around others for 5 additional days.

*If you have a fever, continue to stay home until your fever resolves.*

# CDC UPDATES AND SHORTENS RECOMMENDED ISOLATION AND QUARANTINE PERIOD FOR GENERAL POPULATION



https://www.cdc.gov/media/releases/2021/s1227-isolation-quarantine-guidance.html

# CDC ISOLATION AND QUARANTINE GUIDANCE

## If You Were Exposed to Someone with COVID-19 (Quarantine)

**If you:**

Have been boosted

**OR**

Completed the primary series of Pfizer or Moderna vaccine within the last 6 months

**OR**

Completed the primary series of J&J vaccine within the last 2 months

- Wear a mask around others for 10 days.
- Test on day 5, if possible.

*If you develop symptoms get a test and stay home.*

**If you:**

Completed the primary series of Pfizer or Moderna vaccine over 6 months ago and are not boosted

**OR**

Completed the primary series of J&J over 2 months ago and are not boosted

**OR**

Are unvaccinated

- Stay home for 5 days. After that continue to wear a mask around others for 5 additional days.
- If you can't quarantine you must wear a mask for 10 days.
- Test on day 5 if possible.

*If you develop symptoms get a test and stay home*



https://www.cdc.gov/media/releases/2021/s1227-isolation-quarantine-guidance.html

# MONO COUNTY COVID-19 VACCINE DASHBOAR

Vaccinate Mono
Together we can end the pandemic.

## 1st Dose Administered

8,928

Mammoth Hospital & Mono County

- 3,261+ COVID-19 third doses have been administered to Mono County Residents.

## Fully Vaccinated

8,635

Mammoth Hospital & Mono County

- 67.9% Fully Vaccinated
- 6.8% Partially Vaccinated



*Includes 5-11 year olds

# BOOSTER ELIGIBILITY

| IF YOU RECEIVED | Who should get a booster: | When to get a booster: | Which booster can you get: |
|---|---|---|---|
| **Pfizer-BioNTech** | • Adults 18 years and older<br>**Who may get a booster:**<br>• Teens 16-17 years old | • At least 5 months after completing your primary COVID-19 vaccination series | • Pfizer-BioNTech or Moderna (mRNA COVID-19 vaccines) are preferred in most* situations<br>• Teens **ages 16–17** can only get a Pfizer-BioNTech COVID-19 vaccine booster |
| IF YOU RECEIVED<br>**Moderna** | **Who should get a booster:**<br>• Adults 18 years and older | **When to get a booster:**<br>• At least 6 months after completing your primary COVID-19 vaccination series | **Which booster can you get:**<br>• Pfizer-BioNTech or Moderna (mRNA COVID-19 vaccines) are preferred in most* situations |
| IF YOU RECEIVED<br>**Johnson & Johnson's Janssen*** | **Who should get a booster:**<br>• Adults 18 years and older | **When to get a booster:**<br>• At least 2 months after receiving your J&J/Janssen COVID-19 vaccination | **Which booster can you get:**<br>• Pfizer-BioNTech or Moderna (mRNA COVID-19 vaccines) are preferred in most* situations |

# WALK-IN VACCINATION/FLU CLINICS

**Let's get you there.**
**Let's get to immunity.**

#GetToImmunity #VaccinateALL58 #CaliforniaForAll

Mono County Public Health is hosting the following COVID-19 (Coronavirus) vaccine and flu clinics for individuals aged **5 and older**. Pfizer, Moderna, and Johnson & Johnson are all available.

- **01/06/22: Chalfant Community Clinic 3-5pm- Community Center (123 Valley Rd)**
- **01/07/22: Mammoth Community Clinic 3-6pm Mammoth High School (365 Sierra Park Rd)**
- **01/12/22: Walker Community Clinic 2-4pm - Community Center (74 North School Street)**
- **01/19/22: Bridgeport Community Clinic 2-4pm Bridgeport Memorial Hall (73 North School**

**All clinics are subject to change due to weather, please see website for updates.**



# UNIVERSAL MASKING REQUIRED FOR ALL PUBLIC INDOOR SETTINGS




✓ Masks are required to be worn in all indoor public settings irrespective of vaccine status through January 15, 2022, at which point California will make further recommendations as needed in response to the pandemic.

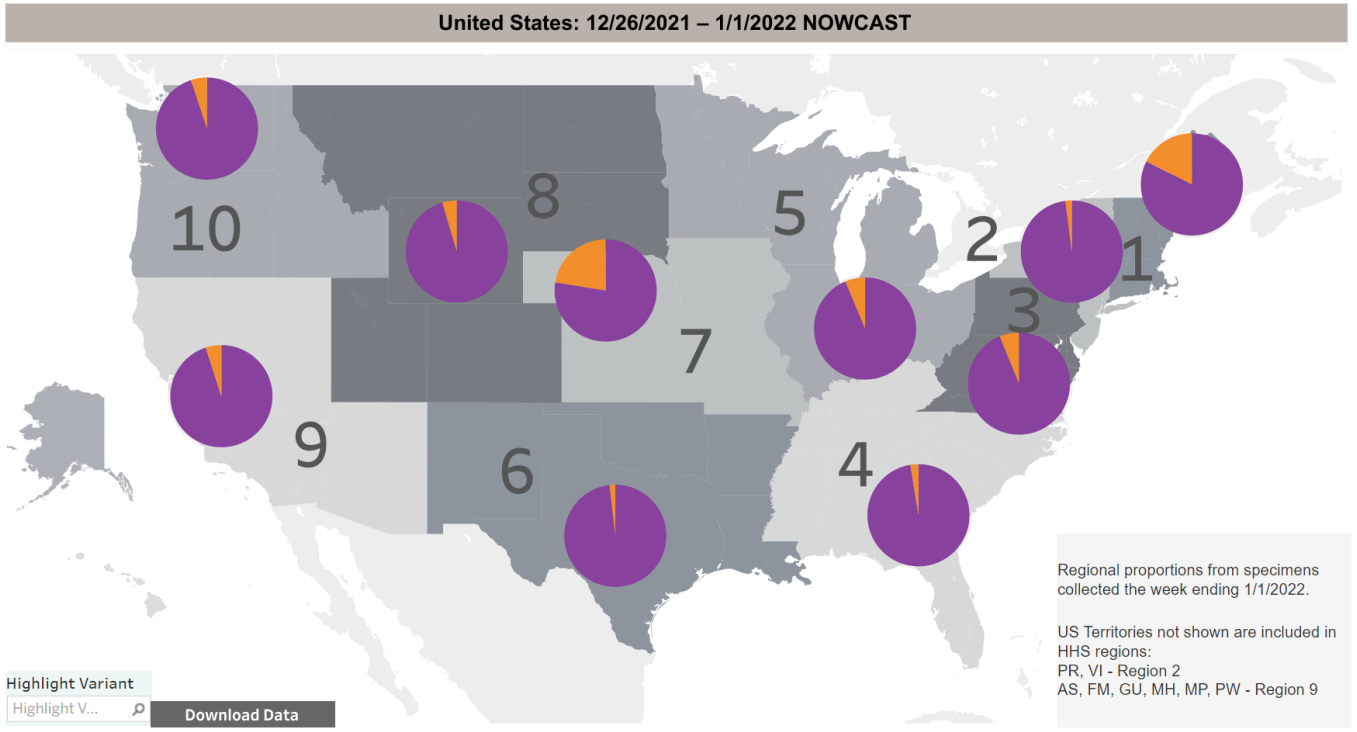
✓ Prior to attending an event, attendees will now require either proof of vaccination, a negative antigen COVID-19 test within one day of the event, or a negative PCR test within two days of the event. (500 attendees indoors or 5,000 outdoors)

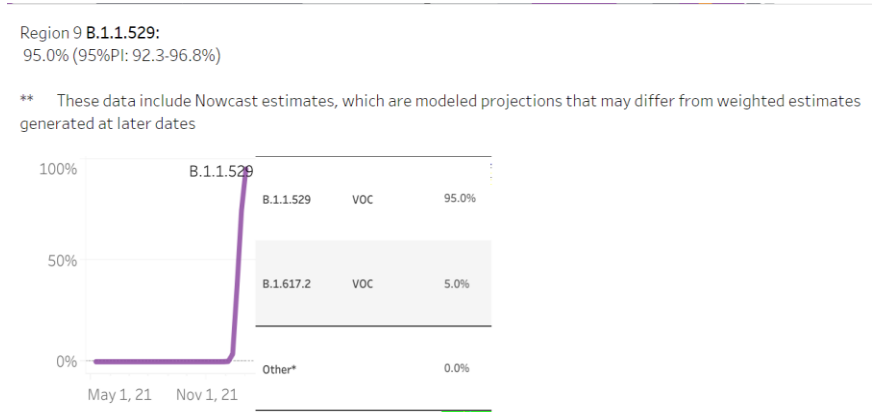
✓ New travel advisory: all travelers arriving in California test for COVID-19 within three to five days after arrival, regardless of their vaccination status.

Details: **https://www.cdph.ca.gov/Programs/OPA/Pages/NR21-352.aspx**

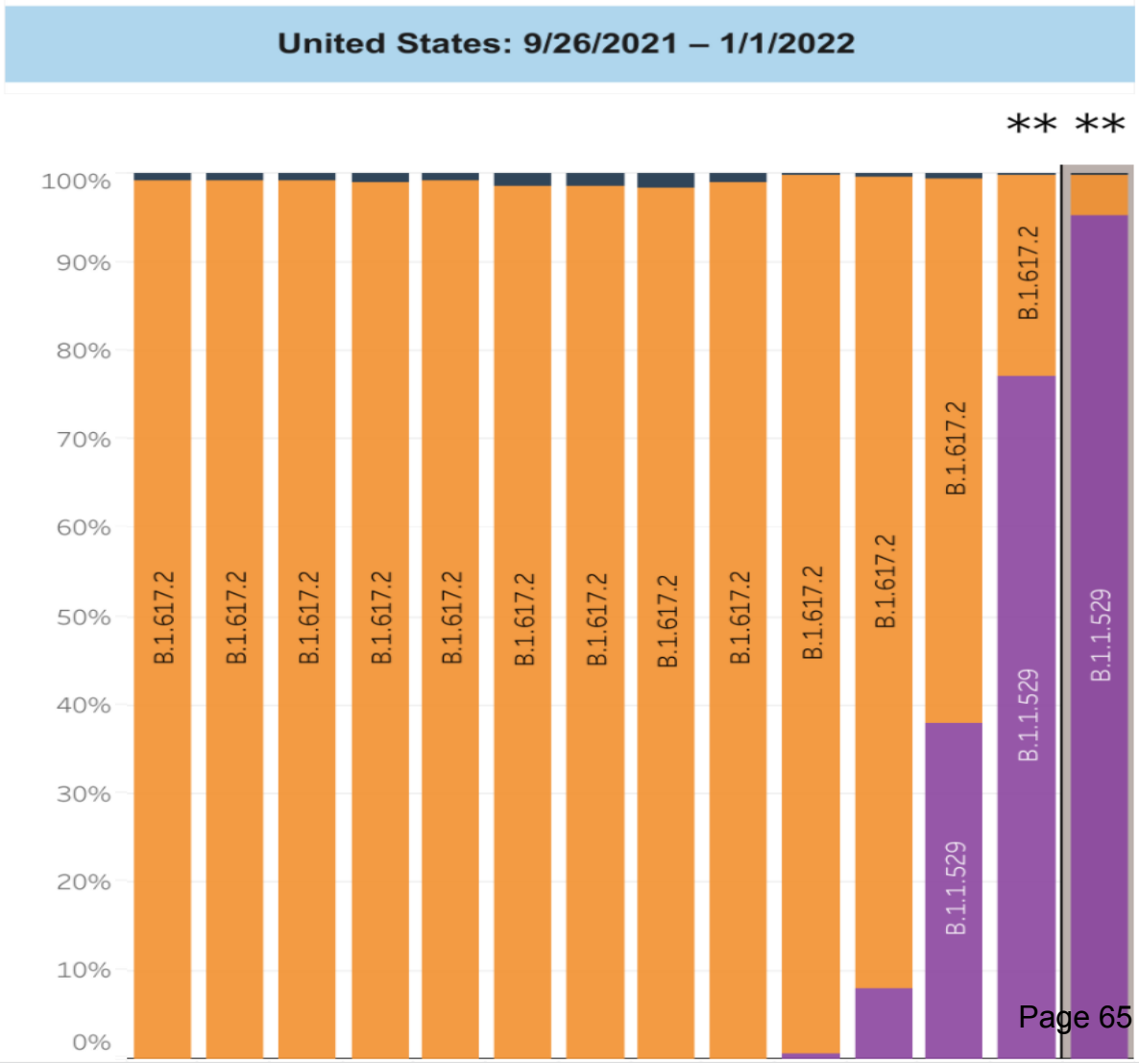
# OMICRON (B.1.1.259) SURGE

- 95% of cases in the USA and CA are Omicron
- U.S. 7-day average of new cases: 400,000+
- People hospitalized: 82,898
- People in ICU: 17,562
- Pediatric hospitalizations up 66% in a week
- Deaths remain low



# OMICRON VARIANT IS 95% DOMINANT




- The rapid growth rate in Omicron infections is believed to result from a combination of increased transmissibility and the ability to evade immunity conferred by past infection or vaccination (i.e., immune evasion)
- At present, early data suggest Omicron infection might be less severe than infection with prior variants; however, reliable data on clinical severity remain limited.
- Data from South Africa and the United Kingdom demonstrate that vaccine effectiveness against infection for two doses of an mRNA vaccine is approximately 35%.
- A COVID-19 vaccine booster dose restores vaccine effectiveness against infection to 75%.

# COVID-19 TESTING IN MONO COUNTY




## OPTUMSERVE WEEKLY TESTING (PCR)

- Tuesdays: Sierra Star Golf Course (2001 Sierra Star Pkwy); 11am - 7pm
- Wednesdays: Sierra Star Golf Course (2001 Sierra Star Pkwy); 11am - 7pm
- Fridays: Sierra Star Golf Course (2001 Sierra Star Pkwy); 11am - 7pm
- Saturdays: Sierra Star Golf Course (2001 Sierra Star Pkwy); 11am - 7pm

The team usually takes a lunch break from 3pm - 4pm.

## PUBLIC HEALTH POP-UP TESTING CLINICS (PCR and Antigen)

- 01/04/22 (Tuesday): Lee Vining Community Center (296 Mattly Avenue); 2:30pm - 4:30pm
- 01/06/22 (Thursday): Chalfant Community Center (123 Valley Road); 3pm - 5pm
- 01/10/22 (Monday): Bridgeport Public Health Department (37 Emigrant Street); 11am - 1pm
- 01/12/22 (Wednesday): Walker Community Center (442 Mule Deer Road); 2pm - 4pm
- 01/19/22 (Wednesday): Bridgeport Memorial Hall (73 N. School Street); 2pm - 4pm
- 01/31/22 (Monday): Bridgeport Public Health Department (37 Emigrant Street); 11am - 1pm



https://coronavirus.monocounty.ca.gov/pages/health

# MONO COUNTY COVID-19 LOCAL INFORMATION & RESOURCES










- 211: Nurse Line - Monday through Friday 8am – 5pm (ends Dec. 31)
- Website: MonoHealth.com/Coronavirus
- Spanish: https://monohealth.com/coronavirus-es
- Facebook: https://www.facebook.com/monohealthdepartment
- Email: COVID19Help@mono.ca.gov