



TOWN OF MORAGA TOWN COUNCIL

WEDNESDAY, OCTOBER 15, 2025

Steve Woehleke, Mayor
Kerry Hillis, Vice Mayor
Brian Dolan, Councilmember
Lisa Maglio, Councilmember
Graham Thiel, Councilmember

Executive Team

Scott Mitnick, Town Manager	Denise Bazzano, Assistant Town Attorney
Katie Bruner, Admin. Services Director	Jon King, Police Chief
Sonia Urzua, Planning Director	Shawn Knapp, Public Works Director
Amy Heavener, Town Clerk	Mackenzie Brady, Parks & Recreation Director

Town of Moraga Mission Statement

The Town of Moraga is dedicated to preserving our semi-rural character, conserving open spaces, providing exceptional municipal services, fostering safety and resiliency, providing opportunities for development, and creating a vibrant, innovative, and sustainable community for all.

AGENDA ACCESS: The meeting agenda is posted on the following notice board locations: 329 Rheem Blvd.; Moraga Library located at 1500 St. Marys Rd.; The Hacienda located at 2100 Donald Drive; and Online at: <https://www.moraga.ca.us/AgendaCenter>

VIEWING OPTIONS: The Moraga Town Council meeting is scheduled to take place on the 2nd and 4th Wednesday of each month. The meeting may be attended in person at 335 Rheem Blvd, Moraga, on Community Access Television (CATV) Comcast Channel 26; or by viewing the Town's YouTube Live channel at: <https://www.youtube.com/@TownofMoraga335>

PUBLIC INPUT: To provide input to the Town Council please submit comments via the following email address: publiccomment@moraga.ca.us up to two hours prior to the start of the meeting. Written comment cards will also be available for submission at the meeting. Individuals addressing the Town Council are requested to state their name and community of residence for the record. If further assistance is needed, please email the Town Clerk at aheavener@moraga.ca.us or call (925) 888-7021.

It is the policy of the Town of Moraga that Councilmembers, Town employees and meeting participants are to be treated with respect and dignity. Actual or perceived discrimination and/or harassment of a Councilmember, Town employee or others on the basis of age, ancestry, color, disability, gender identity, marital status, medical condition, national origin, race, religious creed, sex or sexual orientation will not be tolerated.

CEQA STATEMENT: Unless stated otherwise on the agenda, every item on the agenda is exempt from CEQA Guidelines Sections 15060(C), 15061(B)(3), 15273, 15378, 15301, 15323 and/or Public Resources Code Section 21065.

NOTICE: If you challenge a Town's zoning, planning, or other decision in court, you may be limited to raising only those issues raised at the public hearing described in this notice, or in written correspondence delivered to the Town Council at, or prior to, the public hearing. Judging review of any Town administrative decision may be had only if petition is filed with the court not later than the 90th day following the date upon which the decision becomes final. Judicial review of environment determination may be subject to a shorter time period for litigation, in certain cases 30 days following the date of final decision. The Town of Moraga will provide special assistance for disabled citizens upon at least 72 hours advance notice to the Town Manager's office (925- 888-7021). If sign assistance is needed or written material printed in a larger font or taped, advance notice is necessary. All meeting rooms are accessible to the disabled.



**TOWN OF MORAGA
TOWN COUNCIL**

**REGULAR MEETING
WEDNESDAY, OCTOBER 15, 2025
5:30 PM**

TOWN COUNCIL CHAMBER
335 RHEEM BOULEVARD
MORAGA, CA

1. CALL TO ORDER

ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. PRESENTATIONS

3a. Arbor Day Proclamation

3b. Update to the Moraga and Orinda Fire Safe Program

4. PUBLIC COMMUNICATION

Time reserved for those in the audience who wish to address the Town Council on items which are not on the agenda. The Council cannot discuss details or vote on items not on the agenda. Your concerns may be referred to the Town Manager for a brief comment or for further review. Note: Public input pertaining to a specific item on the agenda may be made during consideration of that item.

5. ADOPTION OF MEETING AGENDA

6. CONSENT CALENDAR

A. Consideration of Consent Items Removed for Discussion

B. Acceptance of Consent Items

6.1 Receive Accounts Payable Claims for: September 2, 2025 – September 26, 2025 (\$433,596.34).

6.2 Approval of Minutes for the September 24, 2025 Special and Regular meetings of the Moraga Town Council.

6.3 Adopt a Resolution authorizing the Town Manager to purchase a new 2024 Dodge Durango police vehicle for \$52,919.23 from Elk Grove Auto Group in Elk Grove, California pursuant to the Town of Moraga Purchasing Policy.

6.4 Authorize the cancellation of the regular Town Council meeting on October 22, 2025.

7. **ANNOUNCEMENTS AND REPORTS ON ACTIVITIES**
8. **PUBLIC HEARING**
9. **DEPARTMENT REPORTS**
10. **COUNCILMEMBER REQUESTS FOR FUTURE AGENDA ITEMS**
11. **INFORMATIONAL ITEMS**
12. **TOWN MANAGER FOLLOW-UP AND ANNOUNCEMENTS**
13. **ADJOURNMENT**

Accounts Payable

Checks by Date - Detail by Check Date

User: sthomason@moraga.ca.us
Printed: 10/8/2025 4:36 PM

DocuSigned by:
Sylvia Wells
99A184A008234C5...



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
5985	PERS-SUR	CalPERS	09/02/2025	
	100000018034454	GASB-68 Rprt Svcs Fee: Msmt Date 2025.06.30		350.00
	100000018034454	GASB-68 Rprt Svcs Fee: Msmt Date 2025.06.30		350.00
Total for Check Number 5985:				700.00
Total for 9/2/2025:				700.00
5975	BAYAL	Balco Holdings, Inc.	09/04/2025	
	22408906	Camera System: Town Hall 329 Rheem Service		3,268.00
	22408906	Camera System: Town Hall 329 Rheem Service		-3,268.00
	22417200	Camera System: Town Hall 329 Rheem Service		526.40
	22424310	Sec. Alm Mon. Svcs: Town Hall 329 Rheem		180.81
	22431243	Sec. Alm Monit. Svcs: Council Chambers 335 R		105.50
Total for Check Number 5975:				812.71
5976	CALTRON	J.J.R. Enterprises Inc.	09/04/2025	
	CN31118-01	Copy Charges: CL Town Hall 329 Rheem		12.25
	CN31118-01	Copy Charges: ASD Town Hall 329 Rheem		60.18
	CN31118-01	Copy Charges: PW Town Hall 329 Rheem		101.23
	CN31119-01	Copy Chrgs: P&R		134.50
Total for Check Number 5976:				308.16
5977	CALTRON	J.J.R. Enterprises Inc.	09/04/2025	
	CN31120-01	Copy Chrgs: Planning		83.81
Total for Check Number 5977:				83.81
5978	CALTRON	J.J.R. Enterprises Inc.	09/04/2025	
	CN31791-01	Copy Chrg: PW		260.69
Total for Check Number 5978:				260.69
5979	COMCAST	Comcast Cable Communications, LLC	09/04/2025	
	0319803	Internet Svcs: Electronic Street Sign		129.28
Total for Check Number 5979:				129.28
5980	COMCAST	Comcast Cable Communications, LLC	09/04/2025	
	0218278	Internet/Phone: Council Chambers 335 Rheem		385.12
Total for Check Number 5980:				385.12
5981	DELAGELA	De Lage Landen Financial Services, Inc.	09/04/2025	
	50407071	Copier Lease: PL		371.80
	50470361	Copier Lease: PW		137.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 5981:				508.81
5982	OFF	Office Depot	09/04/2025	
	436098455001	Office Supplies		139.59
	437264584001	Office Supplies		59.44
Total for Check Number 5982:				199.03
5984	USBANK	U.S. Bank Equipment Finance	09/04/2025	
	500-0670316	Copier Lease: PD		244.54
Total for Check Number 5984:				244.54
65510	ALLCITY	All City Management Services, Inc.	09/04/2025	
	102586	School Crossing Guard Svcs: 2025.08.03-08.16		581.98
Total for Check Number 65510:				581.98
65511	ARCO	G&K Petroleum, Inc.	09/04/2025	
	08202025	Parks Gas: 2025.08.14-08.20		285.69
	08202025	PD Carwash: 2025.08.14-08.20		64.00
	08202025	PD Gas: 2025.08.14-08.20		997.96
	08202025	Streets Gas: 2025.08.14-08.20		369.35
	08282025	Parks Gas: 2025.08.20-08.28		119.86
	08282025	PD Gas: 2025.08.20-08.28		1,348.81
	08282025	PD Carwash: 2025.08.20-08.28		76.00
Total for Check Number 65511:				3,261.67
65512	AT&T	AT&T	09/04/2025	
	9391020642	Sprinkler Alarm: Town Hall 329 Rheem		31.14
Total for Check Number 65512:				31.14
65513	AUTOHMOI	Autohaus Moraga	09/04/2025	
	21988	Veh. Maint Oil and Radiator Svc		547.49
Total for Check Number 65513:				547.49
65514	BAYAREAD	Bay Area Driving School, Inc.	09/04/2025	
	DE052025	Online Driver's Ed 2025		105.00
	DE2022	Online Driver's Ed 2022		28.00
	DE2023	Online Driver's Ed 2023		105.00
	VDE06062022	Virtual Driver's Ed 2022		136.50
	VDE2022	Virtual Driver's Ed 2022		136.50
	VDE2024	Virtual Driver's Ed 2024		164.50
Total for Check Number 65514:				675.50
65515	BKFENG	BKF Engineers	09/04/2025	
	25080764	25-401 2025 Pavement Rehab Prof Svcs: 2025.0		45,280.20
Total for Check Number 65515:				45,280.20
65516	BLAISDEL	BLAISDELL & SOGNEY, INC.	09/04/2025	
	1978936-0	Office Supplies		96.76
	1978936-0	Office Supplies		96.77
	1978936-0	Office Supplies		96.76
	1980380-0	Office Supplies		20.87
Total for Check Number 65516:				311.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
65517	CCCPWD 708376 708511 708591	Contra Costa County Public Works Dept. Traffic Signal Maint Traffic Signal Maint Traffic Signal Maint	09/04/2025	9,229.17 5,833.22 3,378.51
Total for Check Number 65517:				18,440.90
65518	COLESUP 284688	Cole Supply Company, LLC Janitorial Supplies: Parks	09/04/2025	78.50
Total for Check Number 65518:				78.50
65519	COMVIO 08222025	Community Violence Solutions Children's Interview Center FY 2025-26	09/04/2025	500.00
Total for Check Number 65519:				500.00
65520	DIAK 5497072 5497108 5498156 5498157	Diamond K Supply Ltd Maint Supplies Maint Supplies 21-301 Restroom Pathway 21-301 Restroom Pathway	09/04/2025	139.84 279.68 249.04 32.78
Total for Check Number 65520:				701.34
65521	DOJ2 836102 836102	Department of Justice LiveScan LiveScan Emp	09/04/2025	392.00 64.00
Total for Check Number 65521:				456.00
65522	EBMUD 48312700001	East Bay Muni. Utility Dist. Water Svcs: 1310 Camino Pablo	09/04/2025	11,160.60
Total for Check Number 65522:				11,160.60
65523	FLOCK INV-73040	Flock Group, Inc Solar Video Camera	09/04/2025	1,000.00
Total for Check Number 65523:				1,000.00
65524	HORIZON 1R352410	Horizon Distributors, Inc. Maint Supplies	09/04/2025	1,616.21
Total for Check Number 65524:				1,616.21
65525	HORNB 08282025	Brian J. Horn P90-039 Mileage Reimb	09/04/2025	25.20
Total for Check Number 65525:				25.20
65526	HUDSON 05142024	Cassandra Hudson Resin Retreat Workshop Reissue	09/04/2025	554.40
Total for Check Number 65526:				554.40
65527	KENNEDY 25-048 25-077	F.J. Kennedy and Associates Prof Svcs: 2025.04 D25-017 Prof Svcs: 2025.05.27	09/04/2025	535.90 372.80
Total for Check Number 65527:				908.70
65528	LETC	Contra Costa County Sheriff's Office, LETC	09/04/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	25-3878	Range Use		250.00
			Total for Check Number 65528:	250.00
65529	MORAH 39570	Benali Inc. 21-301 Restroom Pathway	09/04/2025	33.20
			Total for Check Number 65529:	33.20
65530	MPA INV004659	Municipal Pooling Authority Unmet Liability Deductible - 2025.07	09/04/2025	8,014.00
			Total for Check Number 65530:	8,014.00
65532	PORACR 494477	Peace Officers Research Association of CA Membership Dues: 2025.10	09/04/2025	12.00
			Total for Check Number 65532:	12.00
65533	PTS 9259130665	PTS Communications Inc. Pay Phone Chrg: Rancho Laguna	09/04/2025	75.00
			Total for Check Number 65533:	75.00
65534	RUNCKEL 08252025	Jennifer Runckel Summer Monday Yoga	09/04/2025	1,320.00
			Total for Check Number 65534:	1,320.00
65535	SANDIS 2507108	SANDIS Civil Engineers Surveyors Planne 21-205 Storm Drain Repairs Prof Svcs: 2025.07	09/04/2025	550.00
			Total for Check Number 65535:	550.00
65536	SIERDISP 28407 28425	Sierra Display, Inc. Update Street Banners Relocate Street Banners	09/04/2025	4,488.14 225.00
			Total for Check Number 65536:	4,713.14
65537	STRUM 101	Megan Dey-Toth Summer Music Class	09/04/2025	350.00
			Total for Check Number 65537:	350.00
65538	SURB 16450256577	Suburban Propane-1645 Generator Maint	09/04/2025	241.97
			Total for Check Number 65538:	241.97
65539	TMOBILE 201625790 201625790 201625790 201625790 201625790 201625790	T-Mobile PW Cell Phones Parks and Rec Cell Phones Parks Cell Phones Storm Cell Phones 329 Rheem Cell Phones Streets Cell Phones	09/04/2025	183.18 119.28 132.42 101.52 22.07 134.63
			Total for Check Number 65539:	693.10
65540	TMOBILE 973577418	T-Mobile Cell Phones: PD	09/04/2025	40.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 65540:				40.90
Total for 9/4/2025:				105,356.45
65542	CASDU	California State Disbursement Unit PR Batch 40012.09.2025 Child Support	09/12/2025 PR Batch 40012.09.2025 Chil	410.76
Total for Check Number 65542:				410.76
Total for 9/12/2025:				410.76
5987	BASIC IN3553822	BASIC Benefits LLC Bundled CDA Svcs Client ID 4622-9602-0279: 2	09/18/2025	75.00
Total for Check Number 5987:				75.00
5988	BAYAL 22441006 22447565 22468390	Balco Holdings, Inc. Monitoring Fee: Fire Council Chambers 335 Rhe Monitoring Fee: Fire Hacienda 2100 Donald Monitoring Fee Fire: Library 1500 St Marys	09/18/2025	289.48 114.00 385.55
Total for Check Number 5988:				789.03
5989	CALCHOIC 4919972 4919972 4919972	California Choice Benefit Administrators Medical Insurance: ER 2025.10 Medical Insurance: EE 2025.10 Medical Insurance: Admin Fee 2025.10	09/18/2025	47,074.73 4,048.40 40.00
Total for Check Number 5989:				51,163.13
5990	DELAGELA 50407083 50407087 50407087 50407087 50421959 50421959	De Lage Landen Financial Services, Inc. Copier Lease: PR Copier Lease: ASD Town Hall 329 Rheem Copier Lease: CL Town Hall 329 Rheem Copier Lease: PW Town Hall 329 Rheem Plotter Lease: PW Plotter Lease: PL	09/18/2025	234.41 136.63 136.63 136.64 157.98 157.97
Total for Check Number 5990:				960.26
5992	OFF 433454312001 433533849001 436992200001	Office Depot Office Supplies Office Supplies Office Supplies	09/18/2025	24.78 61.89 93.28
Total for Check Number 5992:				179.95
5993	PGE 1463449238-4 1463449238-4 1463449238-4	Pacific Gas & Electric Electricity: Street/Signals Electricity: Hacienda 2100 Donald Electricity: Parks	09/18/2025	823.11 9.86 1,836.59
Total for Check Number 5993:				2,669.56
5994	PGE 6504888173-7	Pacific Gas & Electric Electricity: Town Hall 329 Rheem	09/18/2025	5,921.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 5994:	5,921.45
5995	PGE 7234145569-8	Pacific Gas & Electric Electricity: Hacienda LaSala 2100 Donald	09/18/2025	128.75
			Total for Check Number 5995:	128.75
5996	PGE 0751460593-5	Pacific Gas & Electric Electricity: Library 1500 St Marys	09/18/2025	3,077.01
			Total for Check Number 5996:	3,077.01
5997	PGE 9622927397-2	Pacific Gas & Electric Electricity: Parks	09/18/2025	203.08
			Total for Check Number 5997:	203.08
5998	PGE 6440793656-2	Pacific Gas & Electric Electricity: Streets/Signals	09/18/2025	178.37
			Total for Check Number 5998:	178.37
5999	PGE 5255041609-4	Pacific Gas & Electric Electricity: Hacienda Pavilion 2100 Donald less	09/18/2025	15.55
			Total for Check Number 5999:	15.55
6000	PGE 8650812145-5	Pacific Gas & Electric Electricity: Hacienda Casita 2100 Donald	09/18/2025	105.33
			Total for Check Number 6000:	105.33
6001	PGE 8367275694-3	Pacific Gas & Electric Electricity: Council Chambers 335 Rheem	09/18/2025	802.13
			Total for Check Number 6001:	802.13
6002	UNUM 2025-10 2025-10 2025-10 2025-10 2025-10 2025-10	Unum Life Insurance Co. LTD Insurance: 2025.10 adj AD&D Insurance: 2025.10 STD Insurance: 2025.10 adj Life Insurance: 2025.10 STD Insurance: 2025.10 LTD Insurance: 2025.10	09/18/2025	1.50 234.00 0.42 1,417.00 564.31 2,042.59
			Total for Check Number 6002:	4,259.82
6003	VISION 2025-10 2025-10	Small Business Benefit Plan Trust Vision Insurance: ER 2025.10 Vision Insurance: COBRA 2025.10	09/18/2025	717.20 16.90
			Total for Check Number 6003:	734.10
65543	ABAG PWR T00171	Association of Bay Area Governments Natural Gas Pooled Power	09/18/2025	2,042.65
			Total for Check Number 65543:	2,042.65
65544	ALLCITY 102961	All City Management Services, Inc. School Crossing Guard Svcs:	09/18/2025	1,454.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65544:	1,454.95
65545	AMRIVCOL 26-102 ARC PSC	American River College Field Training Officer Update - Eriksen	09/18/2025	97.00
			Total for Check Number 65545:	97.00
65546	ANCESTWA 092025	John O'Neil Pear and Wine Festival Entertainment	09/18/2025	1,000.00
			Total for Check Number 65546:	1,000.00
65547	ANDERSON 123DOGS	Eloise Anderson Camp Presentation	09/18/2025	100.00
			Total for Check Number 65547:	100.00
65548	ARCO 09062025 09062025 09062025 09062025 09142025 09142025 09142025 09142025	G&K Petroleum, Inc. Parks Gas: 2025.08.28-09.06 PD Carwash: 2025.08.28-09.06 PD Gas: 2025.08.28-09.06 Streets Gas: 2025.08.28-09.06 Parks Gas: 2025.09.07-09.14 Streets Gas: 2025.09.07-09.14 PD Carwash: 2025.09.07-09.14 PD Gas: 2025.09.07-09.14	09/18/2025	229.55 32.00 1,428.27 139.45 232.88 125.24 76.00 1,192.49
			Total for Check Number 65548:	3,455.88
65549	AUTOHMOI 22117 22151	Autohaus Moraga Veh. Maint Motor Svc Veh. Maint Motor Svc	09/18/2025	1,320.04 1,573.09
			Total for Check Number 65549:	2,893.13
65550	BANG 1453203	MNG PARTNERSHIP HOLDINGS LLC Legal Advertising	09/18/2025	364.65
			Total for Check Number 65550:	364.65
65551	BKFENG 25090205	BKF Engineers 22-202 Laguna Creek Restoration Proj. Prof Svc	09/18/2025	12,007.00
			Total for Check Number 65551:	12,007.00
65552	BORBELY 09112025	Stephen Borbely Maint Supplies Reimb	09/18/2025	42.05
			Total for Check Number 65552:	42.05
65553	BRUNER 09082025 09082025	Bruner Kaitlin ASD Teambuilding Outing Reimb MMANC Cal-ICMA Dinner Reimb	09/18/2025	176.95 80.00
			Total for Check Number 65553:	256.95
65554	BWS 348065 348066 348067 348068	Burke, Williams & Sorensen Legal Fees: Pers 05655-0105 2025.07 117-008 Legal Fees: 05655-0118 2025.07 Legal Fees: Pers 05655-0099 2025.07 Legal Fees: Pers 05655-0111 2025.07	09/18/2025	131.06 643.76 332.80 7,768.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	348069	Legal Fees: Gen 05655-0010 2025.07		1,521.00
	348070	Legal Fees: Gen 05655-0136 2025.07		254.80
	348071	Legal Fees: Lit 05655-0165 2025.07		254.80
	348072	Legal Fees: Gen 05655-0179 2025.07		234.00
	348073	Legal Fees: Gen 05655-0180 2025.07		3,914.04
	348074	D25-013 Legal Fees: 05655-0200.003 2025.07		145.08
			Total for Check Number 65554:	15,200.14
65555	CAL-SLA 19246-2026	County of Marin/CAL-SLA Annual Membership Dues	09/18/2025	945.00
			Total for Check Number 65555:	945.00
65556	CARPET CG500319	Dick's Wholesale Carpet Warehouse Inc 23-107 329 Rheem Police Dept Floor Replacem	09/18/2025	13,323.03
			Total for Check Number 65556:	13,323.03
65557	CASTILLD 09152025	Deirdre Castillo Floodplain Traning Travel and Meal Reimb	09/18/2025	65.52
			Total for Check Number 65557:	65.52
65558	CCCFSC MOPD-2507	Fiscal Unit Forensic Services	09/18/2025	2,375.00
			Total for Check Number 65558:	2,375.00
65559	CCCPWD 708709	Contra Costa County Public Works Dept. Traffic Signal Maint 2025.07	09/18/2025	3,010.44
			Total for Check Number 65559:	3,010.44
65560	CCORC R25-006623 R25-006624	County Treasurer Animal Control Svcs: 2026 Q1 Animal Control Svcs: 2026 Q2	09/18/2025	52,228.00 35,790.00
			Total for Check Number 65560:	88,018.00
65561	COMCAST 0199957	Comcast Cable Communications, LLC Internet Svcs: Town Hall 329 Rheem	09/18/2025	620.53
			Total for Check Number 65561:	620.53
65562	DELTADEN 370229 370229	Health Care Dental Trust Dental Insurance: COBRA 2025.10 Dental Insurance: ER 2025.10	09/18/2025	81.90 3,501.45
			Total for Check Number 65562:	3,583.35
65563	DIAK 5498552	Diamond K Supply Ltd 21-301 Soil for New Plants Outside Restroom	09/18/2025	138.75
			Total for Check Number 65563:	138.75
65564	DOJ2 843088 843088	Department of Justice LiveScan: 2025.08 LiveScan: Emp 2025.08	09/18/2025	569.00 128.00
			Total for Check Number 65564:	697.00
65565	DOUTHIT	Russell Douthit	09/18/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	09112025	Field Training Officer Update Per Diem		243.00
	09112025	Field Training Officer Update Mileage Reimb		107.38
			Total for Check Number 65565:	350.38
65566	EBMUD 12212300001	East Bay Muni. Utility Dist. Water Svcs: 848 Country Club Dr:	09/18/2025	247.73
			Total for Check Number 65566:	247.73
65567	EBMUD 11448800001	East Bay Muni. Utility Dist. Water Svcs: 99 Devin Dr	09/18/2025	7,577.48
			Total for Check Number 65567:	7,577.48
65568	EBMUD 11316600001	East Bay Muni. Utility Dist. Water Svcs: Council Chambers 331 Rheem Bl	09/18/2025	483.58
			Total for Check Number 65568:	483.58
65569	EBMUD 53401400001	East Bay Muni. Utility Dist. Water Svcs: Town Hall 329 Rheem	09/18/2025	766.86
			Total for Check Number 65569:	766.86
65570	EBMUD 11316400001	East Bay Muni. Utility Dist. Water Svcs: 390 Moraga Rd	09/18/2025	473.81
			Total for Check Number 65570:	473.81
65571	EBMUD 11316700001	East Bay Muni. Utility Dist. Water Svcs: Town Hall 329 Rheem	09/18/2025	169.81
			Total for Check Number 65571:	169.81
65572	EBTS 598792 598810	East Bay Tree Service, Inc. Fire Abatement Fire Abatement	09/18/2025	4,450.00 2,750.00
			Total for Check Number 65572:	7,200.00
65573	ERIKSEN 09112025	Kurt Eriksen Field Training Officer Update Per Diem	09/18/2025	135.00
			Total for Check Number 65573:	135.00
65574	ESAUTOSE 11140	Ebne Mujadidi Veh Maint Battery	09/18/2025	224.92
			Total for Check Number 65574:	224.92
65575	GARDENIN 09012025 09012025	Yaron Shoshan Landscape Maint: 329 Rheem Landscape Maint: Library	09/18/2025	400.00 600.00
			Total for Check Number 65575:	1,000.00
65576	GEOENG G2508-023	Geo-Engineering Solutions, Inc D23-027 Prof Svcs: 2025.08	09/18/2025	277.50
			Total for Check Number 65576:	277.50
65577	HORIZON	Horizon Distributors, Inc.	09/18/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1R353190	Maint Supplies		274.56
			Total for Check Number 65577:	274.56
65578	IMPEC	Impec Group Inc.	09/18/2025	
	2508132	Janitorial Services - 2100 Donald Hacienda		1,271.71
	2508132	Janitorial Services - 1500 St Marys Library		1,271.71
	2508132	Janitorial Services - 335 Rheem Council Chambr		423.91
	2508132	Janitorial Services - 329 Rheem Town Offices		1,271.71
			Total for Check Number 65578:	4,239.04
65579	JOSEPHS	Joseph's Lawnmower & Lock Shop, Inc.	09/18/2025	
	414675	Chainsaw Maint		755.98
	415081	Chainsaw Maint Exchange		-173.28
			Total for Check Number 65579:	582.70
65580	KENNEDY	F.J. Kennedy and Associates	09/18/2025	
	25-160	NPDES Permit Implementation Assistance Prof:		7,152.80
			Total for Check Number 65580:	7,152.80
65581	KOBSARB	Barbara Kobsar	09/18/2025	
	160	Pear Necessities		306.00
			Total for Check Number 65581:	306.00
65582	LIKOSA	Angela Likos	09/18/2025	
	09112025	Field Training Officer Per Diem		243.00
	09112025	Field Training Officer Mileage Reimb		95.20
			Total for Check Number 65582:	338.20
65583	LITTLERE	Debbie Buerke	09/18/2025	
	09272025	2025 Pear + Wine Petting Zoo Final Payment		500.00
			Total for Check Number 65583:	500.00
65584	MARTINMI	Maria Inez Martinez	09/18/2025	
	09022025	SPARK Summer Session #2		1,530.00
			Total for Check Number 65584:	1,530.00
65585	MAZE	Maze & Associates	09/18/2025	
	54339	Approp Limit Report - Gann		805.00
	54339	2025.06.30 Audit Incl the ACFR and Mgmt Lett		11,348.00
			Total for Check Number 65585:	12,153.00
65586	MPA	Municipal Pooling Authority	09/18/2025	
	INV004698	Unmet Liability Deductible:		1,279.06
			Total for Check Number 65586:	1,279.06
65587	NATTRENC	National Trench Safety, Inc	09/18/2025	
	1131681	Trench Plate Rental		517.34
			Total for Check Number 65587:	517.34
65588	PHR	Pacific Highway Rentals LLC	09/18/2025	
	1-523792	Lane Shift		1,248.13
	1-524643	Crosswalk		572.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 65588:				1,820.62
65589	PLACEWRK TNMO-03.0-5 TNMO-06.0-7	PlaceWorks, Inc. On-Call GIS Prof Svcs: 2025.08 P90-039 Hetfield Monitoring Prof Svcs: 2025.08	09/18/2025	746.25 116.25
Total for Check Number 65589:				862.50
65590	PORACL 859794	Legal Defense Fund of the PORAC Legal Defense Fund: 2025.10	09/18/2025	24.00
Total for Check Number 65590:				24.00
65591	ROADSAFE 245903	RoadSafe Traffic Systems, Inc. Sidewalk Repair	09/18/2025	304.05
Total for Check Number 65591:				304.05
65592	SANDIS 2507173	SANDIS Civil Engineers Surveyors Planne 25-202 Corliss Culvert Prof Svcs: 2025.07	09/18/2025	8,932.94
Total for Check Number 65592:				8,932.94
65593	SILICON 26354	Silicon Connections, LLC IT Svcs: 2025.09	09/18/2025	8,179.90
Total for Check Number 65593:				8,179.90
65594	SOCCERST 1792773 1931437	Soccer Stars of Contra Costa County, LLC Soccer Stars Camp Soccer Classes Summer Session #2	09/18/2025	2,548.00 1,940.40
Total for Check Number 65594:				4,488.40
65595	THYSSEN 137763	TK Elevator Corp. Quarterly Elevator Service	09/18/2025	900.10
Total for Check Number 65595:				900.10
65596	TRANSUNI 811153	TransUnion Risk & Alternative Data Soluti Police Search Engine	09/18/2025	105.00
Total for Check Number 65596:				105.00
65597	UBS 22100 22100 22100 22100	Universal Building Services Janitorial Supplies: Library 1500 St Marys Janitorial Supplies: Council Chamber 335 Rheem Janitorial Supplies: Hacienda 2100 Donald Janitorial Supplies: Town Hall 329 Rheem	09/18/2025	159.60 53.20 159.60 159.59
Total for Check Number 65597:				531.99
65598	VERIZON 471243537-2 471243537-2	Verizon Wireless PD Cell Phones Code Enforcement Cell Phones	09/18/2025	75.38 39.35
Total for Check Number 65598:				114.73
65599	VERIZON 471243537-5	Verizon Wireless PD Data Cards	09/18/2025	240.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 65599:	240.06
65600	WESTSTAR 196696	Western Star Nurseries, LLC 21-301 Plants for New Restroom	09/18/2025	522.70
			Total for Check Number 65600:	522.70
65601	WILDLAND 1837	Wildland Corporation Fire Abatement	09/18/2025	3,900.00
			Total for Check Number 65601:	3,900.00
65602	ZMORBASE 09112025	Moraga Baseball Association E25-006 Deposit Refund	09/18/2025	944.40
			Total for Check Number 65602:	944.40
			Total for 9/18/2025:	302,604.70
6010	CALCARD 2025.09	U.S. Bank Corporate Payment Systems Credit Card Payment: 2025.09	09/23/2025	20,447.81
			Total for Check Number 6010:	20,447.81
6011	FIA 2025.09	Business Card Credit Card Payment: 2025.09	09/23/2025	3,665.86
			Total for Check Number 6011:	3,665.86
			Total for 9/23/2025:	24,113.67
65603	CASDU	California State Disbursement Unit PR Batch 40026.09.2025 Child Support	09/26/2025 PR Batch 40026.09.2025 Chil	410.76
			Total for Check Number 65603:	410.76
			Total for 9/26/2025:	410.76
			Report Total (120 checks):	433,596.34

CONSENT CALENDAR: 6.2 - DRAFT Town Council Special Meeting Minutes

ATTACHMENT A

September 24, 2025



**TOWN OF MORAGA
SPECIAL MEETING OPEN
SESSION
TOWN COUNCIL**

**WEDNESDAY, SEPTEMBER 24, 2025
MINUTES**

4:30 PM

The following are minutes of the actions taken by the Town of Moraga Town Council. A full video recording of the meeting is available on the Town's website at:

<https://livestream.com/moraga>

TOWN OFFICES, PEAR CONFERENCE ROOM 329 RHEEM
BOULEVARD MORAGA, CA

1. CALL TO ORDER / ROLL CALL

Councilmembers Present: Mayor Steve Woehleke, Vice Mayor Kerry Hillis, Councilmember Brian Dolan, Councilmember Lisa Maglio and Councilmember Graham Thiel

2. PUBLIC COMMUNICATION

There were no public comments.

3. SPECIAL MEETING - OPEN SESSION

3a. Candidate Interviews for Town of Moraga Art in Public Spaces Committee and Contra Costa County Advisory Council on Aging

Town Council interviewed and considered applicants for one open seat on the Art in Public Spaces Committee and one open seat on the Advisory Council on Aging.

4. ADJOURNMENT

Respectfully submitted by:

Amy Heavener, CMC
Town Clerk

Approved by the Town Council:

Steve Woehleke, Mayor

CONSENT CALENDAR: 6.2 - DRAFT Town Council Regular Meeting Minutes

ATTACHMENT B

SEPTEMBER 24, 2025



**TOWN OF MORAGA
REGULAR MEETING
TOWN COUNCIL**

**WEDNESDAY, SEPTEMBER 24, 2025
MINUTES**

5:30 PM

The following are minutes of the actions taken by the Town of Moraga Town Council. A full video recording of the meeting is available on the Town's website at:

<https://livestream.com/moraga>

**TOWN COUNCIL CHAMBER
335 RHEEM BOULEVARD
MORAGA, CA**

1. CALL TO ORDER

The regular meeting was called to order at **5:30 PM** by Mayor, Steve Woehleke.

ROLL CALL

Councilmembers Present: Mayor Steve Woehleke, Vice Mayor Kerry Hillis, Councilmember Brian Dolan, Councilmember Lisa Maglio and Councilmember Graham Thiel.

2. PLEDGE OF ALLEGIANCE

3. PRESENTATIONS

A. Proclamation - Bullying Prevention Month, October 2025

Council read the proclamation aloud.

Wendell Baker provided public comment.

Council provided remarks pertaining to the Proclamation.

4. PUBLIC COMMUNICATION

Stephen Williams and Peter Gillis, provided public comment.

Town Manager Mitnick provided additional information pertaining to the public comment.

5. ADOPTION OF MEETING AGENDA

ACTION:

Motion: **Hillis/** Second: **Dolan**

Vote: (5-0)

There were no public comments.

6. CONSENT CALENDAR

ACTION:

Motion: **Hillis/** Second: **Dolan**

Vote: (5-0)

There were no public comments.

- 6.1 Approval of Minutes for the September 10, 2025 Regular meeting of the Moraga Town Council.
- 6.2 Request to Appoint One Candidate to the Town of Moraga Art in Public Spaces Committee and One Candidate to the Contra Costa County Advisory Council on Aging
- 6.3 Selection of Voting Delegate and Alternate Voting Delegates for the October 10, 2025 League of California Cities Annual Conference General Assembly/Business Meeting

7. ANNOUNCEMENTS AND REPORTS ON ACTIVITIES

Councilmember Thiel had nothing to report.

Councilmember Maglio had nothing to report.

Councilmember Dolan had nothing to report.

Vice Mayor Hillis joined County Connection Board of Directors at Transform in Boston, MA. While there, Vice Mayor Hillis participated in a panel discussion pertaining to transportation hubs. He then attended the County Connection Board of Directors meeting where they elected a new Board Chair. Vice Mayor Hillis wished everyone a Happy Rosh Hashanah.

Mayor Woehleke attended the Wildfire Town Hall on September 13th which was hosted by Congressmember DeSaulnier and Chief Isaacs and held at Miramonte High School which focused on zone zero and home hardening. On September 15th, the Mayor attended Supervisor Candace Anderson's meeting in Danville regarding CCC Impact Fund Opportunities. On September 17th The Mayor attended the Sustainable Contra Costa Awards Gala which honored Moraga resident Marti Roach who received an award for being a sustainable leader. On September 16th, Mayor Woehleke toured Mt. Diablo resource facilities in Antioch, CA as part of his RecycleSmart orientation. On September 19th the Mayor attended the monthly Community Liaison meeting and later took a tour of the EBMUD water treatment facility. Finally, on September 23rd Mayor Woehleke met with the other Lamorinda Mayors concerning wild fires and opportunities for stakeholder engagement. The Mayor announced Saturday was the Pear and Wine Festival.

Town Manager Mitnick deferred comments to the end of the meeting.

8. PUBLIC HEARING

None.

9. DEPARTMENT REPORT

9a. Regulation of Food Trucks

Planning Director, Sonia Urzua presented the item.

Council asked clarifying questions and engaged in discussion with Town Staff and Town Attorney.

Katie Bidstrup provided public comment; Council asked clarifying questions of Katie Bidstrup following her public comment.

Council deliberated and provided direction to staff.

There was no requested action.

10. Councilmember requests for future agenda items

None.

11. INFORMATIONAL ITEMS

None.

12. TOWN MANAGER FOLLOW-UP AND ANNOUNCEMENTS

Town Manager Mitnick announced next meeting will be October 15th, not October 8th as originally scheduled due to the upcoming Cal Cities conference. Announced upcoming events: Pear & Wine Festival, Community Service Day and Chalda Rd. crossing ribbon cutting. Town Manager Mitnick announced on October 3rd, there is a free womens volleyball game at Saint Marys College.

13. ADJOURNMENT

Mayor Woehleke adjourned the Town Council Regular meeting at **7:12pm** in recognition of Joan Brizzzone's birthday.

Respectfully submitted by:

Amy Heavener, CMC
Town Clerk

Approved by the Town Council:

Steve Woehleke, Mayor



Meeting Date: October 15, 2025

TOWN OF MORAGA

STAFF REPORT

To: Honorable Mayor and Councilmembers

From: Jon B. King, Chief of Police

Subject: Resolution authorizing the Town Manager to Purchase a Police Vehicle for \$52,919.23 Pursuant to the Town of Moraga Purchasing Policy.

RECOMMENDATION

Adopt a Resolution authorizing the Town Manager to purchase a new 2024 Dodge Durango police vehicle for \$52,919.23 from Elk Grove Auto Group in Elk Grove, California pursuant to the Town of Moraga Purchasing Policy.

BACKGROUND

The Moraga Police Department maintains a fleet of sedans and pursuit utility vehicles for use in patrolling the Town. Several years ago, the Police Department transitioned to the Dodge Durango Pursuit Utility vehicle and the Dodge Charger for use as patrol vehicles, both of which have served the Town well.

DISCUSSION

A new vehicle is currently needed to replace an aging 2018 Dodge Charger with approximately 97,000 miles for which maintenance costs are beginning to increase due to age, usage and mileage. A brand new 2026 Dodge Durango police vehicle is available from Elk Grove Auto Group in Elk Grove, California. The Town can acquire the vehicle for \$52,919.23, including sales tax.

The Town's purchasing Ordinance (MMC 3.04) requires Town Council authorization for all purchases over \$25,000, requires an informal bid process for purchases between \$10,000 and \$50,000, and a formal bid process for purchases over \$50,000. The State of California completed a formal bid process and awarded a contract to Elk Grove Auto Group (Contract

#1-22-23-23E). The Town is able to purchase a vehicle under this bid process, saving substantial staff time and benefiting from a competitive bid process. Staff is requesting that the Town Council authorize the purchase of a 2026 Dodge Durango police vehicle from Elk Grove Auto Group in Elk Grove, California. The purchase price of the vehicle from Elk Grove Auto Group is \$52,919.23, which includes applicable sales tax. The vehicle will be equipped prior to deployment.

FISCAL IMPACT

The FY 2025/26 budget includes \$75,000 in Fund 750 (Asset Replacement) for the purchase and equipping of a police vehicle.

CEQA COMPLIANCE

Approval of the purchase of the police vehicle is not subject to environmental review under the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21000, et seq. and the CEQA Guidelines (14 Cal. Code Regs. 15000 et.seq.).

ALTERNATIVES

1. Adopt the proposed Resolution; or
2. Adopt the proposed Resolution with modifications; or
3. Do not adopt the proposed resolution and provide direction to staff.

NEXT STEPS

Upon adoption of the resolution, Staff will purchase and pickup the vehicle from Elk Grove Auto Group. The vehicle will be fully equipped and outfitted to current Police Department standards prior to deployment.

ATTACHMENTS

[Attachment A - Draft Resolution - PD Vehicle Purchase](#)

[Attachment B - Elk Grove Auto Group Quote](#)

**TOWN OF MORAGA
TOWN COUNCIL**

RESOLUTION No. xx-2025

**AUTHORIZING THE TOWN MANAGER TO PURCHASE A POLICE VEHICLE
PURSUANT TO THE TOWN OF MORAGA PURCHASING POLICY**

WHEREAS, the Moraga Police Department currently operates a fleet of police vehicles that are used to patrol the Town;

WHEREAS, the Police Department periodically needs to replace these vehicles based upon age, mileage and maintenance costs;

WHEREAS, there is funding available in the Fiscal Year 2025/26 budget for the replacement of one of the Police Department's vehicles;

WHEREAS, a 2026 Dodge Durango police vehicle that meets the Town's needs is available from Elk Grove Dodge in Elk Grove, California, through a State of California bid process, at a reduced cost of \$52,919.23 to the Town; and

WHEREAS, the Town of Moraga Purchasing Policy requires Town Council approval of all purchases over \$25,000; and

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Moraga does hereby authorize the Town Manager to purchase a police vehicle from Elk Grove Auto Group in Elk Grove, California, pursuant to the Town of Moraga Purchasing Policy.

Elk Grove Auto

8575 Laguna Grove Drive.
 Elk Grove, CA 95757
 (916)509-8598 - Desk
 (916)792-3672 - Cell

TO: Steve Borbely
Moraga PD
 329 Rheem Boulevard
 Moraga, CA 94556

(925) 888-7052

DATE October 7, 2025
Quotation # 4548A
FAN # 00RKH

Prepared by: Andrew Villareal

Comments or special instructions: Vehicle build and options are in additional pages.
State Contract # 1-22-23-23E

Description	AMOUNT
Line #2 Dodge Durango AWD	\$ 39,220.00
Options (Refer to Window Sticker):	\$ 5,325.00
Pursuit Upgrade	\$ 3,580.00
**** Please review, sign, and return a copy of the quote and **** **** specs with the PO or the vehicle will not be ordered. **** ****Shipping charge added for deliveries beyond Sacramento. No charge for will call.****	
Subtotal	\$ 48,125.00
DOC Fee	\$ 85.00
(Order Acknowledgment Signature) (Date) Taxable Subtotal:	\$ 48,210.00
Tax Rate(Subject to change): 9.750%	\$ 4,700.48
CA Tire Fee: \$1.75 / Per Tire	Tire Fee: \$8.75
	Fuel
	Delivery Charge: \$350.00
Total:	\$ 53,269.23
QTY 1	Grand Total \$ 53,269.23

If you have any questions concerning this quotation, contact Andrew Villareal at (916)509-8598 or email at Avillareal@knightelkgrove.com or Avillareal@lasherauto.com

THANK YOU FOR YOUR BUSINESS!



Meeting Date: October 15, 2025

TOWN OF MORAGA

STAFF REPORT

To: Honorable Mayor and Councilmembers
From: Amy Heavener, Town Clerk
Subject: Cancellation of Regular Town Council Meeting on October 22, 2025

RECOMMENDATION

Authorize the cancellation of the regular Town Council meeting on October 22, 2025.

BACKGROUND

Per Moraga Municipal Code 2.04.010, regular Town Council meetings are held on the 2nd and 4th Wednesday of each month. Canceling a regular scheduled Town Council meeting requires Council action in advance of the meeting. Due to staff availability and a lack of agenda items, staff is recommending the cancellation of the regular Town Council meeting of October 22, 2025.

DISCUSSION

The three Consent Calendar items scheduled for October 22, 2025 are not time-bound and can be easily rescheduled to the meeting scheduled to occur on November 12, 2025. Therefore, cancelling the October 22nd meeting would not affect Town work and/or the timeliness of Council decisions.

FISCAL IMPACT

There is no fiscal impact to re-arranging the Town Council meeting schedule.

CEQA COMPLIANCE

Town Council scheduling is exempt from environmental review under Public Resources Code Section 21080(b)(8) of the California Environmental Quality Act ("CEQA") and Section 15273 of Title 14 of the California Code of Regulations (the "State CEQA Guidelines").

ALTERNATIVES

1. Approve the proposed cancellation of the October 22, 2025 Town Council meeting; or
2. Do not approve the proposed cancellation of the October 22, 2025 Town Council meeting provide direction to staff.

NEXT STEPS

Upon authorization of the cancellation, staff will issue a cancellation notice for the regular Town Council meeting scheduled for October 22, 2025.