TOWN OF MORAGA
TOWN COUNCIL

WEDNESDAY, SEPTEMBER 9, 2026

Kerry Hillis, Mayor
Brian Dolan, Vice Mayor
Lisa Maglio, Councilmember
Graham Thiel, Councilmember
Steve Woehleke, 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	Nate Levine, Public Works Director
Amy Heavener, Town Clerk	Mackenzie Brady, Parks & Recreation Director

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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 your Local Community Access Television (CATV); or by viewing the Town's YouTube Live channel at: https://www.youtube.com/@TownofMoraga335
You may now view and participate in the Town of Moraga Town Council meetings via Zoom by navigating to Zoom.com and using the unique Meeting ID and Password published with each agenda.

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 townclerk@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

TC - REGULAR MEETING
WEDNESDAY, SEPTEMBER 9, 2026
5:30 PM

TOWN COUNCIL CHAMBER
335 RHEEM BOULEVARD
MORAGA, CA

Senate Bill 707 (2025) ("SB 707") requires all "eligible legislative bodies" to offer remote public access for Town Council meetings through either two-way telephonic service or two-way audiovisual platforms. As a result, the Town of Moraga is offering remote participation via Zoom for all Town Council Regular and Special meetings.

INSTRUCTIONS FOR VIEWING AND PARTICIPATING IN THIS MEETING

IN PERSON: If you would like to speak during the public forum or on an item listed on the agenda, you are invited to submit a speaker card to the Town Clerk. You will be permitted to speak even if you elect not to submit a speaker card or decline to provide information requested on the card. Speakers will be called in the following order: Speakers who submit a speaker card to the Town Clerk will be called to speak first, followed by in-person speakers who raise their hand but do not submit a speaker card. Lastly, speakers who are attending remotely will need to raise their virtual hand and will subsequently be called upon to provide a remote verbal comment. Public comment is generally limited to 3 minutes per speaker per agenda item.

WRITTEN COMMENTS: You may also submit a public comment in advance of the meeting. You may hand deliver your comments to Town Hall at 329 Rheem Blvd. Moraga, CA 94556 or send an e-mail to townclerk@moraga.ca.us Please submit your comments **two (2) hours prior to the start of the first meeting on the day of the scheduled Town Council meeting in order for your written comments to be included as part of the written record for the meeting.** Your comments will be provided to the Town Council and will also be made a part of the public record at the meeting.

REMOTE ACCESS: You may participate remotely by accessing zoom.com and providing the webinar ID and passcode listed below or you may click the Zoom link below and provide the webinar ID and passcode.

NOTE: you MUST raise your virtual hand or the Town Clerk will not know you wish to make a comment.

Zoom Link: https://us02web.zoom.us/j/85335903652?pwd=E6QB9x8pN0iy3sQj3UDyIgGb6YXQbz.1
Webinar ID: 853 3590 3652
Passcode: 604500

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1. CALL TO ORDER

ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. PRESENTATIONS

A. Proclamation - Ovarian Cancer Awareness Month
Ovarian Cancer Awareness Month - September 2026

B. Proclamation - National Hispanic-Latino Heritage Month
National Hispanic-Latino Heritage Month - September 2026

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 Approve the Meeting Minutes of the August 26, 2026 Special meeting of the Moraga Town Council.
Staff Report
Attachment A - DRAFT - AUG 26 2026 - TC Meeting Minutes - SPC

6.2 Receive Accounts Payable Claims for: July 1, 2026 - August 31, 2026 ($3,493,184.29)
Staff Report
Attachment A - AP Check Report July-August 2026

6.3 Appoint candidate, Ewa Blair, to the Moraga Art in Public Spaces Committee to fill an unscheduled vacancy with a term ending June 1, 2027.
Staff Report

6.4 Staff recommends that the Town Council approve the resolution adopting eight (8) Pre-Approved Accessory Dwelling Unit (ADU) Plan Designs, developed in partnership with the Cities of Lafayette and Orinda through the Senate District 7 ADU Accelerator Program.
Staff Report
Attachment A - TC Resolution No. XX-2026.docx

Attachment B - Public Survey Results
Attachment C - PADU Project Plans (RRM Design Group)

6.5 Appoint 21 applicants to serve as voting members of the Moraga Youth Involvement Committee (MYIC) for the 2026–2027 term.

Staff Report
Attachment A - MYIC Appointment 26-27.docx

6.6 Adopt a resolution in support of the Acalanes Union High School District Measure W Parcel Tax.
Staff Report
Attachment A - Draft Resolution in Support of Measure W.docx
Attachment B - Measure W Ballot Statement.docx
Attachment C - Executed Final Resolution 26-27-01 Aug 5 2026.pdf
Attachment D - Measure W Fact Sheet.pdf
Attachment E - Measure W FAQs.pdf
Attachment F - Measure W One Page.pdf

7. ANNOUNCEMENTS AND REPORTS ON ACTIVITIES

A. Councilmember Reports on AB1234 Activities, Councilmember Announcements

B. Town Manager

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

A PROCLAMATION RECOGNIZING

September 2026 as Ovarian Cancer Awareness Month

WHEREAS, ovarian cancer is the fifth leading cause of cancer deaths of women in the United States and causes more deaths than any other gynecologic cancer; and

WHEREAS, in the United States, a woman's lifetime risk of being diagnosed with ovarian cancer is about 1 in 78; and

WHEREAS, the American Cancer Society estimates 21,010 cases of ovarian cancer will be newly diagnosed in 2026 and 12,450 individuals will die from the disease nationwide, including 2,430 new cases and 1,440 deaths in California; and

WHEREAS, the five-year survival rate for ovarian cancer is 50 percent and survival rates vary greatly depending on the stage of diagnosis; and

WHEREAS, there is not currently an effective diagnostic tool for screening and early detection does not exist; and

WHEREAS, ovarian cancer affects thousands of women and families each year, and because there is currently no reliable screening test for women at average risk, it is often diagnosed only after the disease has reached an advanced stage; and

WHEREAS, each year during the month of September, Ovarian Cancer Research Alliance (OCRA) and Community Partner organizations hold a number of events to increase public awareness of ovarian cancer and its symptoms; and

WHEREAS, the Town of Moraga is committed to promoting the health and well-being of its residents through education, prevention, and access to quality healthcare.

NOW THEREFORE, be it proclaimed that the Moraga Town Council recognizes September 2026 as Ovarian Cancer Awareness Month and encourages all residents to learn the signs and symptoms of ovarian cancer, support those affected by the disease, and recognize the importance of continued research and public awareness.

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Kerry Hillis, Mayor
Town of Moraga

A PROCLAMATION

National Hispanic-Latino Heritage Month
September 15 – October 15, 2026

WHEREAS, September 15 to October 15, 2025, is recognized nationally as Hispanic-Latino Heritage Month to celebrate the significant contributions Hispanic/Latino Americans have made in the United States; and

WHEREAS, the 2026 Hispanic-Latino Heritage Month theme is "Unidos, Somos Mas," translating to "Together, We Are More"; and

WHEREAS, September 15th is significant because it marks the anniversary of independence for the Latin American countries of Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. In addition, Mexico, Chile and Belize celebrate their independence days on September 16th, 18th, and 21st, respectively; and

WHEREAS, Hispanic-Latino Heritage Month provides an opportunity to explore the incredible impact Latinas and Latinos have had on the United States for generations. The Latino presence in America spans centuries, predating Spain's colonization of what is now part of the United States, and they have been an integral part of shaping our nation since the Revolutionary War; and

WHEREAS, Today, the Latino population in the United States today is over 60 million, according to the U.S. Census Bureau. This makes up 18.9% of the total population and is the largest racial or ethnic group. Latinos continue to help fuel our economy and enrich our nation as entrepreneurs, athletes, artists, entertainers, scientists, public servants, and much more.

NOW, THEREFORE, the Town Council of the Town of Moraga does hereby proclaim September 15 through October 15, 2026, as National Hispanic-Latino Heritage Month to celebrate the history, culture and contributions that Hispanic and Latino communities have made to American society and the Town of Moraga.

_____

Kerry Hillis, Mayor
Town of Moraga

CONSENT CALENDAR: 6.1

Meeting Date: September 9, 2026

TOWN OF MORAGA **STAFF REPORT**

To: **Honorable Mayor and Councilmembers**

From: **Amy Heavener, Town Clerk**

Subject: **Approval of the Meeting Minutes for the August 26, 2026 Special meeting of the Moraga Town Council.**

RECOMMENDATION

Approve the Meeting Minutes of the August 26, 2026 Special meeting of the Moraga Town Council.

ATTACHMENTS

Attachment A - DRAFT - AUG 26 2026 - TC Meeting Minutes - SPC

TOWN OF MORAGA
TOWN COUNCIL
SPECIAL MEETING

WEDNESDAY, AUGUST 26, 2026
DRAFT
MINUTES
6:00 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 **6:10 PM** by Mayor, Kerry Hillis.

ROLL CALL

Councilmembers Present:	Mayor Kerry Hillis, Vice Mayor Brian Dolan Councilmembers Lisa Maglio, Graham Thiel and Steve Woehleke
Councilmembers Absent:	None
Staff Present:	Town Manager, Scott Mitnick, Assistant Town Attorney, Denise Bazzano; Town Clerk, Amy Heavener; Administrative Services Director, Katie Bruner; Public Works Director, Nate Levine; Police Chief, Jon King

2. PLEDGE OF ALLEGIANCE

3. PUBLIC COMMUNICATION

None.

4. ADOPTION OF MEETING AGENDA

ACTION:
Motion: **Maglio** / Second: **Thiel**
The meeting agenda was adopted as presented.
Vote: (5-0)

There were no public comments.

5. CONSENT CALENDAR

A. Consideration of Consent Items Removed for Discussion

Councilmember Woehleke pulled Consent Calendar items **6.3** and **6.4** for discussion and comments.

Consent Item 6.3: Councilmember Woehleke provided comments on the item and acknowledged the committee members: Scott Parker, Spencer Schilling, Gian Panetta, Dirk Sodestrom and Susan Wright.

Consent Item 6.4: Councilmember Woehleke provided comments and acknowledged Saint Mary's College volunteers for their support.

There were no public comments on either item pulled from the Consent Calendar.

ACTION:
Motion: **Woehleke** / Second: **Dolan**
Consent Calendar Item 6.3 was approved as presented.
Consent Calendar Item 6.4 was approved as presented.
Vote: (5-0)

B. Acceptance of Consent Items

ACTION:
Motion: **Woehleke** / Second: **Dolan**
Approved Consent Calendar items 6.1, 6.2 and 6.5 as presented.
Vote: (5-0)

There were no public comments.

6.1 Approval of Meeting Minutes for the July 8, 2026 Regular and Special meetings of the Moraga Town Council and the July 16, 2026 Lamorinda Tri Cities Special meeting.

6.2 By minute order, designate Mayor Kerry Hillis to serve as the Voting Delegate and Vice Mayor Brian Dolan and Councilmember Lisa Maglio to serve as Alternate Delegates at the September 23-25, 2026 Cal Cities Annual Conference General Assembly/Business Meeting.

6.3 Review and accept the Local Sales Tax Oversight Committee's Independent Report to the Town Council regarding the sources and uses of the Measure K Transactions and Use Tax for Fiscal Year 2024-25.

6.4 Adopt a Resolution:
1. Accepting the All-Access Playground Resurfacing Project (CIP 25-303) as complete;
2. Authorizing the Town Manager to execute the Certificate of Completion; and
3. Authorizing the Town Engineer to record the Resolution of Acceptance and executed Certificate of Completion with the Contra Costa County Recorder.

6.5 Adopt a Resolution authorizing the acceptance of a $165,998 California Highway Patrol Cannabis Grant for Fiscal Year 2026-27 to fund the purchase and equipping of a patrol vehicle and enforcement activities related to drivers who are operating their vehicle while under the influence.

6. ANNOUNCEMENTS AND REPORTS ON ACTIVITIES

A. Councilmember Reports on AB1234 Activities, Councilmember Announcements

Councilmember Thiel	Nothing to report.
Vice Mayor Dolan	Nothing to report.
Councilmember Maglio	Attended Lamorinda School Bus Transportation Authority meeting where the 26-27 budget was approved and staffing was discussed.

DRAFT

Councilmember Woehleke	Attended RecycleSmart Board meeting on 6/25 where they discussed compostable bags and received an overview on CA SB 54; Councilmember Woehleke attended the 4th of July celebration as well as the Lamorinda Tri Cities meeting on 7/16. Councilmember Woehleke met with Police Chief King regarding Flock cameras and community privacy. Councilmember Woehleke attended the AUSD Measure W kickoff meeting.
Mayor Hillis	Attended CCTA Board Meeting; on 7/16 Mayor Hillis attended the Lamorinda legislative coalition breakfast as well as the Lamorinda Tri Cities meeting. Mayor Hillis participated in a CCTA re-organization interview and well as hosting Ice Cream with the Mayor. Mayor Hillis attended the Zen Bros grand opening and then on 8/6 the Mayor attended the Contra Costa County Mayors conference. Mayor Hillis is looking forward to Moraga hosting the September 3rd Contra Costa County Mayors Conference. The Mayor attended the County Connection Operations and Scheduling committee on 8/7. On 8/11 Mayor Hillis attended a press conference at the County Connections headquarters. Mayor Hillis also attended the Moraga Rotary meeting and well as the Moraga Kiwanis meeting. On 8/20 Mayor Hillis attended the County Connections Board of Directors meeting; and on 8/25 attended the Measure W kickoff meeting.

B. Town Manager

Town Manager Mitnick	Announced next public meetings pertaining to the Moraga PROS Master Plan and announced that Moraga is hosting the next Mayor's Conference on September 3, 2026 at the Moraga Country Club. Town Manager Mitnick announced escrow closed on Palos Colorados property.

7. DEPARTMENT REPORTS

7A. Waive the first reading and introduce by title only an ordinance repealing and replacing Chapter 2.08 (Town Manager) of the Moraga Municipal Code (MMC) allowing the Town Manager to appoint the Town Treasurer; adopt a resolution adopting the revised Audit & Finance Committee Charter, and find the Ordinance and the revisions to the Audit & Finance Committee Charter Exempt from CEQA pursuant to Section 15061(b)(3) of the CEQA Guidelines.

Administrative Services Director, Katie Bruner presented the item.

Councilmembers asked clarifying questions.

Administrative Services Director, Katie Bruner answered clarifying questions.

There were no public comments.

Councilmembers provided final comments.

ACTION:
Motion: **Maglio** / Second: **Dolan**
Approved Item 9A as presented.
Vote: (4-1; Woehleke)

7B. Receive an informational update regarding the Library Tree Risk Assessment and proposed redwood tree removals and monitoring approach.

DRAFT

Public Works Director, Nate Levine presented the item.

Councilmembers asked clarifying questions.

Public Works Director, Nate Levine and Town Manager, Scott Mitnick provided further clarification.

There was no public comment.

Councilmembers provided final comments.

COUNCIL RECEIVED THE REPORT; NO ACTION REQUIRED.

8. ADJOURNMENT

Mayor Hillis adjourned the Town Council Special meeting at **7:16 PM.**

Respectfully submitted by:

_____
Amy Heavener, CMC
Town Clerk

Approved by the Town Council:

_____
Kerry Hillis, Mayor

DRAFT

CONSENT CALENDAR: 6.2

Meeting Date: September 9, 2026

TOWN OF MORAGA **STAFF REPORT**

To: **Honorable Mayor and Councilmembers**

From: **Katie Bruner, Administrative Services Director**

Subject: **Receive Accounts Payable Claims for: July 1, 2026 - August 31, 2026 ($3,493,184.29)**

RECOMMENDATION

Receive Accounts Payable Claims for: July 1, 2026 - August 31, 2026 ($3,493,184.29)

ATTACHMENTS

Attachment A - AP Check Report July-August 2026



Town of Moraga

Katie Bruner

9/2/2026

Check Report

By Vendor Number

Date Range: 07/01/2026 - 08/31/2026

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: AP Bank -AP Bank							
	Void		07/08/2026	Regular	0.00	0.00	66590
	Void		08/06/2026	Regular	0.00	0.00	66681
0004	1on1 Premier Sports Academy		07/16/2026	Regular	0.00	1,920.80	66617
INV0000752	Invoice	07/15/2026	Premier After-School Hoops		0.00	1,920.80	
0081	Alta Planning + Design, Inc.		07/23/2026	Regular	0.00	65,894.15	66619
304.2600677.000...	Invoice	06/30/2026	13-101 Proj Admn Mgmt Prof Svcs through..		0.00	34,350.00	
304.2600677.000...	Invoice	06/30/2026	13-101 Proj Admn Mgmt Prof Svcs through..		0.00	31,544.15	
0081	Alta Planning + Design, Inc.		08/20/2026	Regular	0.00	1,875.00	66713
304.2600677.000...	Invoice	08/19/2026	013-101 Proj Admin Mgmt Prof Svcs thru ...		0.00	1,875.00	
0091	Amazon Capital Services, Inc		07/10/2026	Regular	0.00	134.97	66600
1DL1-6V7K-DDG3	Credit Memo	03/03/2026	Office Supplies Return		0.00	-41.69	
1RP7-QHQR-LQ4N	Invoice	06/30/2026	Office Supplies		0.00	136.72	
1XM6-GVNG-9M...	Invoice	06/30/2026	Office Supplies		0.00	39.94	
0091	Amazon Capital Services, Inc		08/20/2026	Regular	0.00	77.14	66714
19Y9-KHC4-K3VT	Invoice	08/17/2026	Office Supplies		0.00	77.14	
0096	American Parking Management, Inc.		07/23/2026	Regular	0.00	3,706.00	66620
INV0000760	Invoice	07/21/2026	4th of July Street Closure Attendants		0.00	3,706.00	
0101	American Public Works Association		07/10/2026	Regular	0.00	1,741.60	66601
000937183	Invoice	06/30/2026	APWA Dues		0.00	1,741.60	
0101	American Public Works Association		07/10/2026	Regular	0.00	-1,741.60	66601
0130	Angela Likos		08/20/2026	Regular	0.00	23.29	66715
INV0000882	Invoice	08/17/2026	Meal Reimbursement		0.00	23.29	
0176	Association of Bay Area Governments		08/20/2026	Regular	0.00	941.45	66716
1005020	Invoice	08/17/2026	Hacienda Pooled Power Customer No: T00...		0.00	941.45	
0177	Astro Events of Contra Costa		07/23/2026	Regular	0.00	450.00	66622
71337631	Invoice	07/21/2026	Water Slide Rental		0.00	450.00	
0180	AT&T		07/08/2026	Regular	0.00	32.14	66576
000025495642	Invoice	07/08/2026	Sprinkler Alm 329 Rheem BAN 939102064...		0.00	32.14	
0180	AT&T		07/23/2026	Regular	0.00	33.37	66623
000025557085	Invoice	07/22/2026	Fax: Hacienda 2100 Donald BAN 9391020...		0.00	33.37	
0180	AT&T		07/23/2026	Regular	0.00	193.23	66624
000025557029	Invoice	07/22/2026	AT&T BAN 9391019310		0.00	193.23	
0180	AT&T		07/23/2026	Regular	0.00	32.14	66625
000025557086	Invoice	07/22/2026	Fax 329 Rheem BAN 9391020641		0.00	32.14	
0180	AT&T		07/23/2026	Regular	0.00	154.45	66626
000025557030	Invoice	07/22/2026	Alarm Council Chambers 335 Rheem BAN ...		0.00	154.45	
0180	AT&T		07/23/2026	Regular	0.00	156.45	66627
000025557092	Invoice	07/22/2026	T1 Line BAN 9391020639		0.00	156.45	
0180	AT&T		07/23/2026	Regular	0.00	32.19	66628
000025557793	Invoice	07/22/2026	Emer. Phone: Town Hall 329 Rheem BAN ...		0.00	32.19	
0180	AT&T		08/20/2026	Regular	0.00	32.14	66717

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
000025642246	Invoice	08/17/2026	Sprinkler Alm Town Hall 329 Rheem BAN ...		0.00	32.14	
0188	Autohaus Moraga		07/08/2026	Regular	0.00	189.74	66577
#24768	Invoice	07/07/2026	Veh Maint Oil and Tire Svcs		0.00	189.74	
0188	Autohaus Moraga		07/23/2026	Regular	0.00	688.67	66629
#24810	Invoice	07/21/2026	Veh Maint Oil and Tire Svdc		0.00	178.21	
#24847	Invoice	07/21/2026	Veh Maint Oil Svc		0.00	166.34	
#24907	Invoice	07/21/2026	Veh Maint Washer Hose		0.00	172.06	
#24926	Invoice	07/21/2026	Veh Maint Washer Hose		0.00	172.06	
0188	Autohaus Moraga		08/06/2026	Regular	0.00	338.40	66677
#24963	Invoice	08/04/2026	Veh Maint Oil Filter		0.00	338.40	
0188	Autohaus Moraga		08/20/2026	Regular	0.00	415.96	66718
#25088	Invoice	08/17/2026	Veh Maint Control Arm		0.00	415.96	
0192	Axon Enterprise Inc.		07/08/2026	Regular	0.00	17,080.60	66578
INUS456228	Invoice	06/30/2026	Tasers		0.00	17,080.60	
0200	Balco Holdings, Inc.		07/09/2026	Bank Draft	0.00	105.50	DFT0001079
23060700	Invoice	07/07/2026	Sec. Alm Monit. Svcs: Council Chambers 3...		0.00	105.50	
0200	Balco Holdings, Inc.		07/09/2026	Bank Draft	0.00	289.48	DFT0001081
23078711	Invoice	07/07/2026	Mon Fee Fire Council Chambers 335 Rheem		0.00	289.48	
0200	Balco Holdings, Inc.		07/09/2026	Bank Draft	0.00	385.55	DFT0001083
23070614	Invoice	07/07/2026	Monitoring Fee Fire: Library 1500 St Marys		0.00	385.55	
0200	Balco Holdings, Inc.		07/09/2026	Bank Draft	0.00	114.00	DFT0001085
23098662	Invoice	07/07/2026	Mon. Fee Fire: Hacienda 2100 Donald		0.00	114.00	
0200	Balco Holdings, Inc.		07/09/2026	Bank Draft	0.00	443.85	DFT0001091
23086560	Invoice	07/07/2026	Access Control System: Town Hall 329 Rhe...		0.00	443.85	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	1,279.20	DFT0001328
23148781	Invoice	08/03/2026	Mon Fee Fire/Sprink Svc 329 Rheem 2026....		0.00	1,279.20	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	114.00	DFT0001330
23141504	Invoice	08/03/2026	Mon. Fee Fire: Hacienda 2100 Donald 202...		0.00	114.00	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	385.55	DFT0001332
23128120	Invoice	08/03/2026	Monitoring Fee Fire: 1500 St Marys 2026....		0.00	385.55	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	289.48	DFT0001334
23128684	Invoice	08/03/2026	Mon Fee Fire 335 Rheem 2026.09		0.00	289.48	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	105.50	DFT0001349
23113060	Invoice	08/03/2026	Sec. Alm Monit. Svcs: 335 Rheem 2026.09		0.00	105.50	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	109.14	DFT0001386
23159205	Invoice	08/04/2026	Elevator Monitoring: 329 Rheem 2026.09-...		0.00	109.14	
0200	Balco Holdings, Inc.		08/06/2026	Bank Draft	0.00	364.98	DFT0001396
23118628	Invoice	08/03/2026	Camera System: 329 Rheem 2026.09-2026...		0.00	364.98	
0208	Barry Miller		07/10/2026	Regular	0.00	1,500.00	66602
2026-18 #32	Invoice	06/30/2026	20-501 Prof Svcs: 2026.06		0.00	1,500.00	
0208	Barry Miller		08/20/2026	Regular	0.00	1,050.00	66719
2026-22 #33	Invoice	08/17/2026	20-501 Prof Svcs: 2026.07		0.00	1,050.00	
0210	BASIC Benefits LLC		07/02/2026	Bank Draft	0.00	865.38	DFT0001004
INV0000670	Invoice	07/02/2026	DCAP Employee Contribution		0.00	865.38	
0210	BASIC Benefits LLC		07/02/2026	Bank Draft	0.00	1,019.89	DFT0001006

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0000672	Invoice	07/02/2026	FSA Employee Contribution		0.00	1,019.89	
0210	BASIC Benefits LLC		07/17/2026	Bank Draft	0.00	865.38	DFT0001174
INV0000726	Invoice	07/17/2026	DCAP Employee Contribution		0.00	865.38	
0210	BASIC Benefits LLC		07/17/2026	Bank Draft	0.00	1,019.89	DFT0001176
INV0000728	Invoice	07/17/2026	FSA Employee Contribution		0.00	1,019.89	
0210	BASIC Benefits LLC		07/23/2026	Bank Draft	0.00	76.50	DFT0001257
IN3792985	Invoice	07/22/2026	Bundled CDA Svcs Client ID 4622-9602-02…		0.00	76.50	
0210	BASIC Benefits LLC		07/31/2026	Bank Draft	0.00	865.38	DFT0001289
INV0000798	Invoice	07/31/2026	DCAP Employee Contribution		0.00	865.38	
0210	BASIC Benefits LLC		07/31/2026	Bank Draft	0.00	1,019.89	DFT0001291
INV0000800	Invoice	07/31/2026	FSA Employee Contribution		0.00	1,019.89	
0210	BASIC Benefits LLC		08/14/2026	Bank Draft	0.00	865.38	DFT0001401
INV0000851	Invoice	08/14/2026	DCAP Employee Contribution		0.00	865.38	
0210	BASIC Benefits LLC		08/14/2026	Bank Draft	0.00	1,019.89	DFT0001403
INV0000853	Invoice	08/14/2026	FSA Employee Contribution		0.00	1,019.89	
0210	BASIC Benefits LLC		08/20/2026	Bank Draft	0.00	76.50	DFT0001486
IN3811998	Invoice	08/19/2026	Bundled CDA Svcs Client ID 4622-9602-02…		0.00	76.50	
0210	BASIC Benefits LLC		08/28/2026	Bank Draft	0.00	865.38	DFT0001503
INV0000904	Invoice	08/28/2026	DCAP Employee Contribution		0.00	865.38	
0210	BASIC Benefits LLC		08/28/2026	Bank Draft	0.00	1,019.89	DFT0001505
INV0000906	Invoice	08/28/2026	FSA Employee Contribution		0.00	1,019.89	
0232	Benali Inc.		07/23/2026	Regular	0.00	73.80	66631
40566	Invoice	06/30/2026	Maint Supplies		0.00	53.72	
40567	Invoice	06/30/2026	Maint Supplies		0.00	20.08	
0232	Benali Inc.		08/06/2026	Regular	0.00	99.25	66678
40677	Invoice	08/03/2026	Maint Supplies		0.00	99.25	
0232	Benali Inc.		08/20/2026	Regular	0.00	440.47	66720
40523	Invoice	08/18/2026	Maint Supplies		0.00	43.88	
40526	Invoice	08/18/2026	Maint Supplies		0.00	389.47	
40549	Invoice	06/16/2026	Maint Supplies		0.00	7.12	
0252	BKF Engineers		08/06/2026	Regular	0.00	245.00	66679
26071338	Invoice	06/30/2026	022-202 Prof Svcs: 2026.05.25-06.28		0.00	245.00	
0255	BLAISDELL & SOGNEY, INC.		07/10/2026	Regular	0.00	52.76	66603
2040647-0	Invoice	07/07/2026	Office Supplies		0.00	52.76	
0255	BLAISDELL & SOGNEY, INC.		08/20/2026	Regular	0.00	262.99	66721
2043671-0	Invoice	08/18/2026	Office Supplies		0.00	236.75	
2047877-0	Invoice	08/17/2026	Office Supplies		0.00	26.24	
0305	Burke, Williams & Sorensen		07/08/2026	Regular	0.00	14,747.10	66579
369688	Invoice	06/30/2026	Legal Fees: Pers 05655-0099 2026.05		0.00	102.96	
369690	Invoice	06/30/2026	Legal Fees: Pers 05655-0111 2026.05		0.00	205.92	
369691	Invoice	06/30/2026	Legal Fees: Gen 05655-0010 2026.05		0.00	8,073.21	
369693	Invoice	06/30/2026	Legal Fees: Lit 05655-0165 2026.05		0.00	360.36	
369694	Invoice	06/30/2026	Legal Fees: Gen 05655-0168 2026.05		0.00	747.97	
369700	Invoice	06/30/2026	Legal Fees: Lit 05655-0212 2026.05		0.00	5,256.68	
0305	Burke, Williams & Sorensen		07/10/2026	Regular	0.00	5,991.65	66604
369687	Invoice	06/30/2026	P90-039 Legal Fees: 05655-0118 2026.05		0.00	907.92	
369689	Invoice	06/30/2026	P90-039 Legal Fees: 05655-0076 2026.05		0.00	807.04	
369692	Invoice	06/30/2026	23-401 & 25-408 Legal Fees: 05655-0136 …		0.00	2,620.80	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
369695	Invoice	06/30/2026	25-401 & 13-101 Legal Fees: 05655-0179 ...		0.00	154.75	
369696	Invoice	06/30/2026	Legal Fees: Gen 05655-0180 2026.05		0.00	335.30	
369697	Invoice	06/30/2026	D25-025 Legal Fees: 05655-0186 2026.05		0.00	655.72	
369698	Invoice	06/30/2026	20-501 Legal Fees: 05655-0191 2026.05		0.00	257.92	
369699	Invoice	06/30/2026	D25-020 Legal Fees: 05655-0200 2026.05		0.00	252.20	
0305	Burke, Williams & Sorensen		08/06/2026	Regular	0.00	38,463.60	66680
371721	Invoice	06/30/2026	P90-035 Legal Fees: 05655-0076 2026.06		0.00	5,325.32	
371722	Invoice	06/30/2026	Legal Fees: Pers 05655-0111 2026.06		0.00	12,803.90	
371723	Invoice	06/30/2026	Legal Fees: Gen 05655-0010 2026.06		0.00	8,043.67	
371724	Invoice	06/30/2026	Legal Fees: 05655-0136 2026.06		0.00	4,155.84	
371725	Invoice	06/30/2026	Legal Fees: Lit 05655-0165 2026.06		0.00	320.32	
371726	Invoice	06/30/2026	Legal Fees: Gen 05655-0168 2026.06		0.00	541.63	
371727	Invoice	06/30/2026	Legal Fees: 05655-0179 2026.06		0.00	361.08	
371729	Invoice	06/30/2026	D25-020 Legal Fees: 05655-0200 2026.06		0.00	6,103.24	
371730	Invoice	06/30/2026	D25-013 Legal Fees: 05655-0200.003 2026...		0.00	408.20	
371731	Invoice	06/30/2026	D25-013 Legal Fees: 05655-0200.002 2026...		0.00	200.20	
371733	Invoice	06/30/2026	Legal Fees: Gen 05655-0167 2026.06		0.00	200.20	
0305	Burke, Williams & Sorensen		08/20/2026	Regular	0.00	3,404.54	66724
371728	Invoice	06/30/2026	Legal Fees: Gen 05655-0180 2026.06		0.00	3,404.54	
0306	Business Card		08/07/2026	Regular	0.00	119.99	66711
2026.07 JB	Invoice	06/30/2026	Credit Card Payment: 2026.07		0.00	119.99	
0319	California Choice Benefit Administrators		07/15/2026	Bank Draft	0.00	57,003.93	DFT0001261
5166829	Invoice	07/01/2026	Medical Insurance: 2026.08		0.00	57,003.93	
0322	California Dept of Tax and Fee Administration		07/15/2026	Bank Draft	0.00	1,002.00	DFT0001259
227-185056 2026...	Invoice	06/30/2026	Sales and Use Tax: 2026-Q2		0.00	1,002.00	
0323	California Dept. of Fish & Wildlife		07/29/2026	Regular	0.00	6,867.25	66676
INV0000824	Invoice	07/28/2026	023-201 Canyon Rd Culv Repl EPIMS Notif...		0.00	6,867.25	
0335	California State Disbursement Unit		07/02/2026	Bank Draft	0.00	410.76	DFT0001025
INV0000691	Invoice	07/02/2026	Child Support Payable		0.00	410.76	
0335	California State Disbursement Unit		07/17/2026	Bank Draft	0.00	410.76	DFT0001195
INV0000747	Invoice	07/17/2026	Child Support Payable		0.00	410.76	
0335	California State Disbursement Unit		07/31/2026	Bank Draft	0.00	410.76	DFT0001310
INV0000819	Invoice	07/31/2026	Child Support Payable		0.00	410.76	
0335	California State Disbursement Unit		08/14/2026	Bank Draft	0.00	410.76	DFT0001422
INV0000872	Invoice	08/14/2026	Child Support Payable		0.00	410.76	
0335	California State Disbursement Unit		08/28/2026	Bank Draft	0.00	410.76	DFT0001524
INV0000925	Invoice	08/28/2026	Child Support Payable		0.00	410.76	
0338	CalPERS		07/02/2026	Bank Draft	0.00	4,784.64	DFT0001007
INV0000673	Invoice	07/02/2026	Misc Classic Employee Contribution		0.00	4,784.64	
0338	CalPERS		07/02/2026	Bank Draft	0.00	3,453.63	DFT0001008
INV0000674	Invoice	07/02/2026	Misc Classic Employer Contribution		0.00	3,453.63	
0338	CalPERS		07/02/2026	Bank Draft	0.00	7.44	DFT0001009
INV0000675	Invoice	07/02/2026	Misc Classic PERS Survivor Benefits Emplo...		0.00	7.44	
0338	CalPERS		07/02/2026	Bank Draft	0.00	86.62	DFT0001010
INV0000676	Invoice	07/02/2026	Misc Classic PERS Service Credit		0.00	86.62	
0338	CalPERS		07/02/2026	Bank Draft	0.00	7,482.57	DFT0001011
INV0000677	Invoice	07/02/2026	Misc PEPRA Employee Contribution		0.00	7,482.57	
0338	CalPERS		07/02/2026	Bank Draft	0.00	7,685.32	DFT0001012

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0000678	Invoice	07/02/2026	Misc PEPRA Employer Contribution		0.00	7,685.32	
0338	CalPERS		07/02/2026	Bank Draft	0.00	17.67	DFT0001013
INV0000679	Invoice	07/02/2026	Misc PEPRA PERS Survivor Benefits Emplo...		0.00	17.67	
0338	CalPERS		07/02/2026	Bank Draft	0.00	110.60	DFT0001014
INV0000680	Invoice	07/02/2026	Misc PEPRA PERS Service Credit		0.00	110.60	
0338	CalPERS		07/02/2026	Bank Draft	0.00	6,159.09	DFT0001019
INV0000685	Invoice	07/02/2026	Safety Classic Employee Contribution		0.00	6,159.09	
0338	CalPERS		07/02/2026	Bank Draft	0.00	7,651.47	DFT0001020
INV0000686	Invoice	07/02/2026	Safety Classic Employer Contribution		0.00	7,651.47	
0338	CalPERS		07/02/2026	Bank Draft	0.00	6.51	DFT0001021
INV0000687	Invoice	07/02/2026	Safety Classic PERS Survivor Benefits Empl...		0.00	6.51	
0338	CalPERS		07/02/2026	Bank Draft	0.00	4,575.89	DFT0001022
INV0000688	Invoice	07/02/2026	Safety PEPRA Employee Contribution		0.00	4,575.89	
0338	CalPERS		07/02/2026	Bank Draft	0.00	4,655.77	DFT0001023
INV0000689	Invoice	07/02/2026	Safety PEPRA Employer Contribution		0.00	4,655.77	
0338	CalPERS		07/02/2026	Bank Draft	0.00	4.65	DFT0001024
INV0000690	Invoice	07/02/2026	Safety PEPRA PERS Survivor Benefits Empl...		0.00	4.65	
0338	CalPERS		07/07/2026	Bank Draft	0.00	530.40	DFT0001152
100000018333029	Invoice	06/30/2026	1959 Survivor Billing Adj Misc		0.00	530.40	
0338	CalPERS		07/07/2026	Bank Draft	0.00	436.80	DFT0001154
100000018333237	Invoice	06/30/2026	1959 Survivor Billing Adj Safety		0.00	436.80	
0338	CalPERS		07/07/2026	Bank Draft	0.00	1,201.20	DFT0001160
100000018333524	Invoice	06/30/2026	1959 Survivor Billing Adj Misc PEPRA		0.00	1,201.20	
0338	CalPERS		07/07/2026	Bank Draft	0.00	312.00	DFT0001162
100000018334276	Invoice	06/30/2026	1959 Survivor Billing Adj Safety PEPRA		0.00	312.00	
0338	CalPERS		07/17/2026	Bank Draft	0.00	4,951.81	DFT0001177
INV0000729	Invoice	07/17/2026	Misc Classic Employee Contribution		0.00	4,951.81	
0338	CalPERS		07/17/2026	Bank Draft	0.00	3,565.31	DFT0001178
INV0000730	Invoice	07/17/2026	Misc Classic Employer Contribution		0.00	3,565.31	
0338	CalPERS		07/17/2026	Bank Draft	0.00	7.44	DFT0001179
INV0000731	Invoice	07/17/2026	Misc Classic PERS Survivor Benefits Emplo...		0.00	7.44	
0338	CalPERS		07/17/2026	Bank Draft	0.00	86.62	DFT0001180
INV0000732	Invoice	07/17/2026	Misc Classic PERS Service Credit		0.00	86.62	
0338	CalPERS		07/17/2026	Bank Draft	0.00	7,422.55	DFT0001181
INV0000733	Invoice	07/17/2026	Misc PEPRA Employee Contribution		0.00	7,422.55	
0338	CalPERS		07/17/2026	Bank Draft	0.00	7,594.95	DFT0001182
INV0000734	Invoice	07/17/2026	Misc PEPRA Employer Contribution		0.00	7,594.95	
0338	CalPERS		07/17/2026	Bank Draft	0.00	16.74	DFT0001183
INV0000735	Invoice	07/17/2026	Misc PEPRA PERS Survivor Benefits Emplo...		0.00	16.74	
0338	CalPERS		07/17/2026	Bank Draft	0.00	110.60	DFT0001184
INV0000736	Invoice	07/17/2026	Misc PEPRA PERS Service Credit		0.00	110.60	
0338	CalPERS		07/17/2026	Bank Draft	0.00	6,363.21	DFT0001189
INV0000741	Invoice	07/17/2026	Safety Classic Employee Contribution		0.00	6,363.21	
0338	CalPERS		07/17/2026	Bank Draft	0.00	7,914.86	DFT0001190

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0000742	Invoice	07/17/2026	Safety Classic Employer Contribution		0.00	7,914.86	
0338	CalPERS		07/17/2026	Bank Draft	0.00	6.51	DFT0001191
INV0000743	Invoice	07/17/2026	Safety Classic PERS Survivor Benefits Empl...		0.00	6.51	
0338	CalPERS		07/17/2026	Bank Draft	0.00	4,739.15	DFT0001192
INV0000744	Invoice	07/17/2026	Safety PEPRA Employee Contribution		0.00	4,739.15	
0338	CalPERS		07/17/2026	Bank Draft	0.00	4,794.27	DFT0001193
INV0000745	Invoice	07/17/2026	Safety PEPRA Employer Contribution		0.00	4,794.27	
0338	CalPERS		07/17/2026	Bank Draft	0.00	4.65	DFT0001194
INV0000746	Invoice	07/17/2026	Safety PEPRA PERS Survivor Benefits Empl...		0.00	4.65	
0338	CalPERS		07/31/2026	Bank Draft	0.00	4,976.65	DFT0001292
INV0000801	Invoice	07/31/2026	Misc Classic Employee Contribution		0.00	4,976.65	
0338	CalPERS		07/31/2026	Bank Draft	0.00	3,583.19	DFT0001293
INV0000802	Invoice	07/31/2026	Misc Classic Employer Contribution		0.00	3,583.19	
0338	CalPERS		07/31/2026	Bank Draft	0.00	7.44	DFT0001294
INV0000803	Invoice	07/31/2026	Misc Classic PERS Survivor Benefits Emplo...		0.00	7.44	
0338	CalPERS		07/31/2026	Bank Draft	0.00	86.62	DFT0001295
INV0000804	Invoice	07/31/2026	Misc Classic PERS Service Credit		0.00	86.62	
0338	CalPERS		07/31/2026	Bank Draft	0.00	7,489.49	DFT0001296
INV0000805	Invoice	07/31/2026	Misc PEPRA Employee Contribution		0.00	7,489.49	
0338	CalPERS		07/31/2026	Bank Draft	0.00	7,663.42	DFT0001297
INV0000806	Invoice	07/31/2026	Misc PEPRA Employer Contribution		0.00	7,663.42	
0338	CalPERS		07/31/2026	Bank Draft	0.00	17.67	DFT0001298
INV0000807	Invoice	07/31/2026	Misc PEPRA PERS Survivor Benefits Emplo...		0.00	17.67	
0338	CalPERS		07/31/2026	Bank Draft	0.00	110.60	DFT0001299
INV0000808	Invoice	07/31/2026	Misc PEPRA PERS Service Credit		0.00	110.60	
0338	CalPERS		07/31/2026	Bank Draft	0.00	6,369.06	DFT0001304
INV0000813	Invoice	07/31/2026	Safety Classic Employee Contribution		0.00	6,369.06	
0338	CalPERS		07/31/2026	Bank Draft	0.00	7,922.13	DFT0001305
INV0000814	Invoice	07/31/2026	Safety Classic Employer Contribution		0.00	7,922.13	
0338	CalPERS		07/31/2026	Bank Draft	0.00	6.51	DFT0001306
INV0000815	Invoice	07/31/2026	Safety Classic PERS Survivor Benefits Empl...		0.00	6.51	
0338	CalPERS		07/31/2026	Bank Draft	0.00	4,736.75	DFT0001307
INV0000816	Invoice	07/31/2026	Safety PEPRA Employee Contribution		0.00	4,736.75	
0338	CalPERS		07/31/2026	Bank Draft	0.00	4,791.83	DFT0001308
INV0000817	Invoice	07/31/2026	Safety PEPRA Employer Contribution		0.00	4,791.83	
0338	CalPERS		07/31/2026	Bank Draft	0.00	4.65	DFT0001309
INV0000818	Invoice	07/31/2026	Safety PEPRA PERS Survivor Benefits Empl...		0.00	4.65	
0338	CalPERS		07/28/2026	Bank Draft	0.00	434,350.00	DFT0001320
100000018342721	Invoice	08/03/2026	Unfunded Accr Liab: 2024.06 Actuarial Val...		0.00	434,350.00	
0338	CalPERS		07/28/2026	Bank Draft	0.00	562,584.00	DFT0001322
100000018342729	Invoice	08/03/2026	Unfunded Accr Liab: 2024.06 Actuarial Val...		0.00	562,584.00	
0338	CalPERS		08/14/2026	Bank Draft	0.00	5,021.66	DFT0001404
INV0000854	Invoice	08/14/2026	Misc Classic Employee Contribution		0.00	5,021.66	
0338	CalPERS		08/14/2026	Bank Draft	0.00	3,615.60	DFT0001405

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0000855	Invoice	08/14/2026	Misc Classic Employer Contribution		0.00	3,615.60	
0338	CalPERS		08/14/2026	Bank Draft	0.00	7.44	DFT0001406
INV0000856	Invoice	08/14/2026	Misc Classic PERS Survivor Benefits Emplo…		0.00	7.44	
0338	CalPERS		08/14/2026	Bank Draft	0.00	86.62	DFT0001407
INV0000857	Invoice	08/14/2026	Misc Classic PERS Service Credit		0.00	86.62	
0338	CalPERS		08/14/2026	Bank Draft	0.00	7,067.89	DFT0001408
INV0000858	Invoice	08/14/2026	Misc PEPRA Employee Contribution		0.00	7,067.89	
0338	CalPERS		08/14/2026	Bank Draft	0.00	7,232.04	DFT0001409
INV0000859	Invoice	08/14/2026	Misc PEPRA Employer Contribution		0.00	7,232.04	
0338	CalPERS		08/14/2026	Bank Draft	0.00	17.67	DFT0001410
INV0000860	Invoice	08/14/2026	Misc PEPRA PERS Survivor Benefits Emplo…		0.00	17.67	
0338	CalPERS		08/14/2026	Bank Draft	0.00	110.60	DFT0001411
INV0000861	Invoice	08/14/2026	Misc PEPRA PERS Service Credit		0.00	110.60	
0338	CalPERS		08/14/2026	Bank Draft	0.00	6,371.01	DFT0001416
INV0000866	Invoice	08/14/2026	Safety Classic Employee Contribution		0.00	6,371.01	
0338	CalPERS		08/14/2026	Bank Draft	0.00	7,924.55	DFT0001417
INV0000867	Invoice	08/14/2026	Safety Classic Employer Contribution		0.00	7,924.55	
0338	CalPERS		08/14/2026	Bank Draft	0.00	6.51	DFT0001418
INV0000868	Invoice	08/14/2026	Safety Classic PERS Survivor Benefits Empl…		0.00	6.51	
0338	CalPERS		08/14/2026	Bank Draft	0.00	4,735.72	DFT0001419
INV0000869	Invoice	08/14/2026	Safety PEPRA Employee Contribution		0.00	4,735.72	
0338	CalPERS		08/14/2026	Bank Draft	0.00	4,790.79	DFT0001420
INV0000870	Invoice	08/14/2026	Safety PEPRA Employer Contribution		0.00	4,790.79	
0338	CalPERS		08/14/2026	Bank Draft	0.00	4.65	DFT0001421
INV0000871	Invoice	08/14/2026	Safety PEPRA PERS Survivor Benefits Empl…		0.00	4.65	
0338	CalPERS		08/28/2026	Bank Draft	0.00	5,001.98	DFT0001506
INV0000907	Invoice	08/28/2026	Misc Classic Employee Contribution		0.00	5,001.98	
0338	CalPERS		08/28/2026	Bank Draft	0.00	3,601.43	DFT0001507
INV0000908	Invoice	08/28/2026	Misc Classic Employer Contribution		0.00	3,601.43	
0338	CalPERS		08/28/2026	Bank Draft	0.00	7.44	DFT0001508
INV0000909	Invoice	08/28/2026	Misc Classic PERS Survivor Benefits Emplo…		0.00	7.44	
0338	CalPERS		08/28/2026	Bank Draft	0.00	86.62	DFT0001509
INV0000910	Invoice	08/28/2026	Misc Classic PERS Service Credit		0.00	86.62	
0338	CalPERS		08/28/2026	Bank Draft	0.00	6,633.54	DFT0001510
INV0000911	Invoice	08/28/2026	Misc PEPRA Employee Contribution		0.00	6,633.54	
0338	CalPERS		08/28/2026	Bank Draft	0.00	6,787.63	DFT0001511
INV0000912	Invoice	08/28/2026	Misc PEPRA Employer Contribution		0.00	6,787.63	
0338	CalPERS		08/28/2026	Bank Draft	0.00	17.67	DFT0001512
INV0000913	Invoice	08/28/2026	Misc PEPRA PERS Survivor Benefits Emplo…		0.00	17.67	
0338	CalPERS		08/28/2026	Bank Draft	0.00	110.60	DFT0001513
INV0000914	Invoice	08/28/2026	Misc PEPRA PERS Service Credit		0.00	110.60	
0338	CalPERS		08/28/2026	Bank Draft	0.00	6,371.01	DFT0001518
INV0000919	Invoice	08/28/2026	Safety Classic Employee Contribution		0.00	6,371.01	
0338	CalPERS		08/28/2026	Bank Draft	0.00	7,924.55	DFT0001519

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0000920	Invoice	08/28/2026	Safety Classic Employer Contribution		0.00	7,924.55	
0338	CalPERS		08/28/2026	Bank Draft	0.00	6.51	DFT0001520
INV0000921	Invoice	08/28/2026	Safety Classic PERS Survivor Benefits Empl...		0.00	6.51	
0338	CalPERS		08/28/2026	Bank Draft	0.00	4,735.72	DFT0001521
INV0000922	Invoice	08/28/2026	Safety PEPRA Employee Contribution		0.00	4,735.72	
0338	CalPERS		08/28/2026	Bank Draft	0.00	4,790.79	DFT0001522
INV0000923	Invoice	08/28/2026	Safety PEPRA Employer Contribution		0.00	4,790.79	
0338	CalPERS		08/28/2026	Bank Draft	0.00	4.65	DFT0001523
INV0000924	Invoice	08/28/2026	Safety PEPRA PERS Survivor Benefits Empl...		0.00	4.65	
0366	Catherine Ghiselli		07/23/2026	Regular	0.00	425.00	66632
113-3886352-43...	Invoice	07/21/2026	Uniform Reimbursement 2026.07		0.00	425.00	
0372	CCC Dept of Information Technology		08/06/2026	Regular	0.00	620.00	66682
17000	Invoice	06/30/2026	Telecommunications Svcs: 2026.05		0.00	310.00	
17000 Reissue	Invoice	06/30/2026	Telecom Svcs: 2026.05		0.00	310.00	
0374	CCC Police Chiefs' Association		08/06/2026	Regular	0.00	1,000.00	66683
5043	Invoice	08/03/2026	Annual Membership Dues		0.00	1,000.00	
0427	City of Foster City		07/23/2026	Regular	0.00	4,078.00	66633
17103	Invoice	07/22/2026	CALOPPS ANNUAL FEE FY2026-2027		0.00	4,078.00	
0429	City of Lafayette		08/06/2026	Regular	0.00	1,290.22	66684
INV0000828	Invoice	06/30/2026	SD7-PLANS Permit-Ready Prototype ADU P...		0.00	1,290.22	
0429	City of Lafayette		08/06/2026	Regular	0.00	5,903.29	66685
INV0000832	Invoice	06/30/2026	FY2025-26 SWAT and SWAT TAC		0.00	5,903.29	
0429	City of Lafayette		08/20/2026	Regular	0.00	5,189.58	66725
INV0000892	Invoice	08/19/2026	Lamorinda Permit-Ready Protoype ADU Pl...		0.00	5,189.58	
0438	CivicPlus, LLC		07/23/2026	Regular	0.00	4,236.95	66635
#375184	Invoice	07/21/2026	Recreation Mgmt Software Annual Fee		0.00	4,236.95	
0445	Cole Supply Company, LLC		07/23/2026	Regular	0.00	1,151.78	66636
11916576	Invoice	06/30/2026	Janitorial Supplies		0.00	1,151.78	
0456	Community Violence Solutions		07/08/2026	Regular	0.00	526.75	66580
INV0000709	Invoice	07/07/2026	Children's Interview Center FY 26-27 expe...		0.00	526.75	
0464	Contra Costa Co. Auditor-Controller		07/23/2026	Regular	0.00	2,345.99	66637
2627-0010	Invoice	07/22/2026	LAFCO Net Cost Appnt FY 2026-27		0.00	2,345.99	
0465	Contra Costa County		08/06/2026	Regular	0.00	3,190.11	66686
LJIS 26-Mor	Invoice	06/30/2026	ACCJIN and Warrant System Shared Costs		0.00	3,190.11	
0473	Contra Costa County Public Works Dept.		07/10/2026	Regular	0.00	29,867.33	66605
709431	Invoice	06/30/2026	Traffic Signal Maint: 2026.03		0.00	4,651.80	
709483	Invoice	06/30/2026	Traffic Signal Maint: 2026.04		0.00	8,287.32	
709580	Invoice	06/30/2026	Traffic Signal Maintenance: 2026.05		0.00	16,928.21	
0473	Contra Costa County Public Works Dept.		08/06/2026	Regular	0.00	10,841.09	66687
709721	Invoice	06/30/2026	Traffic Signal Maint: 2026.06		0.00	10,841.09	
0474	Contra Costa County Sheriff's Office, LETC		07/08/2026	Regular	0.00	500.00	66581
26-4006	Invoice	06/30/2026	Range Use		0.00	500.00	
0474	Contra Costa County Sheriff's Office, LETC		08/20/2026	Regular	0.00	561.00	66727
26-27680	Invoice	06/30/2026	Driver Training Course - Eriksen, Douthit, L...		0.00	363.00	
26-27682	Invoice	08/17/2026	ARSTCL Course - Eriksen, Douthit, Likos		0.00	198.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
0475	Contra Costa County Sheriff-Coroner		07/23/2026	Regular	0.00	49,770.79	66638
25-26 Q4	Invoice	06/30/2026	FY26 Dispatching Svcs Q4		0.00	49,770.79	
0475	Contra Costa County Sheriff-Coroner		08/20/2026	Regular	0.00	9,647.00	66726
26/27 Mor	Invoice	08/17/2026	ARIES Maint FY 26/27		0.00	9,647.00	
0492	County of Marin/CAL-SLA		08/06/2026	Regular	0.00	945.00	66688
19246-2027	Invoice	08/03/2026	Annual Membership Dues		0.00	945.00	
0493	County Treasurer		08/20/2026	Regular	0.00	55,933.00	66728
R26-005744	Invoice	08/17/2026	FY2026/27 Animal Control Svcs		0.00	55,933.00	
0511	CSG Consultants, Inc.		07/23/2026	Regular	0.00	630.00	66673
66680	Invoice	06/12/2026	021-207 Moraga RdProf Svcs: 2026.04.25-...		0.00	630.00	
0561	David C. Dunn Company, Inc.		08/20/2026	Regular	0.00	3,680.00	66729
792- Site Work	Invoice	08/17/2026	25-408 Tarp Removal		0.00	3,680.00	
0579	De Lage Landen Financial Services, Inc.		07/23/2026	Regular	0.00	457.52	66639
39106659	Invoice	07/22/2026	Plotter Lease Contract: 500-50421959 Buy...		0.00	457.52	
0579	De Lage Landen Financial Services, Inc.		07/09/2026	Bank Draft	0.00	137.01	DFT0001075
597707485	Invoice	07/07/2026	Copier Lease: PW Contract: 500-50470361...		0.00	137.01	
0579	De Lage Landen Financial Services, Inc.		07/09/2026	Bank Draft	0.00	371.80	DFT0001087
597707661	Invoice	07/07/2026	Copier Lease: PL 500-50407071 2026.07		0.00	371.80	
0579	De Lage Landen Financial Services, Inc.		07/23/2026	Bank Draft	0.00	409.90	DFT0001246
597902529	Invoice	07/22/2026	De Lage Landon 50407087		0.00	409.90	
0579	De Lage Landen Financial Services, Inc.		07/23/2026	Bank Draft	0.00	234.41	DFT0001248
597902614	Invoice	07/22/2026	Copier Lease: PR 500-50407083		0.00	234.41	
0579	De Lage Landen Financial Services, Inc.		08/06/2026	Bank Draft	0.00	371.80	DFT0001345
598113133	Invoice	08/03/2026	Copier Lease: PL 500-50407071 2026.08		0.00	371.80	
0579	De Lage Landen Financial Services, Inc.		08/06/2026	Bank Draft	0.00	137.01	DFT0001347
598113187	Invoice	08/03/2026	Copier Lease: PW Contract: 500-50470361...		0.00	137.01	
0579	De Lage Landen Financial Services, Inc.		08/20/2026	Bank Draft	0.00	234.41	DFT0001459
598289658	Invoice	08/17/2026	De Lage Landon 500-50407083		0.00	234.41	
0579	De Lage Landen Financial Services, Inc.		08/20/2026	Bank Draft	0.00	409.90	DFT0001460
598289714	Invoice	08/17/2026	Copier Lease Town Hall Contract: 500-504...		0.00	409.90	
0597	Denalect Inc		08/20/2026	Bank Draft	0.00	420.00	DFT0001484
965343	Invoice	08/19/2026	Annual Alarm Svc		0.00	420.00	
0601	Department of Justice		07/23/2026	Regular	0.00	612.00	66640
057969	Invoice	06/30/2026	LiveScan: 2026.06		0.00	612.00	
0666	East Bay Municipal Utility Dist.		07/10/2026	Regular	0.00	258.83	66606
11316400001 20...	Invoice	07/08/2026	Water Svcs 390 Moraga Rd Acct #: 113164...		0.00	258.83	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	247.99	66641
11316700001 20...	Invoice	07/21/2026	Water Svcs Town Hall 329 Rheem Acct: 11...		0.00	247.99	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	768.54	66642
53401400001 20...	Invoice	07/21/2026	Water Svcs Town Hall 329 Rheem Acct: 53...		0.00	768.54	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	7,489.95	66643
10294493	Invoice	07/21/2026	MCP Lease FY27		0.00	7,489.95	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	4,792.89	66644
11448800001 20...	Invoice	07/21/2026	Water Svcs 99 Devin Dr Acct: 11448800001		0.00	4,792.89	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	3,034.43	66645

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48312700001 20...	Invoice	07/22/2026	Water Svcs 1310 Camino Pablo Acct: 4831...		0.00	3,034.43	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	5,252.22	66646
48312700001 20...	Invoice	06/30/2026	Water Svcs 1310 Camino Pablo Acct: 4831...		0.00	5,252.22	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	1,022.94	66647
11316600001 20...	Invoice	07/21/2026	Water Svcs Council 331 Rheem Acct: 1131...		0.00	1,022.94	
0666	East Bay Municipal Utility Dist.		07/23/2026	Regular	0.00	107.98	66648
54515995165 20...	Invoice	07/22/2026	Water Svcs 213 Willowbrook #IRR Acct: 54...		0.00	107.98	
0666	East Bay Municipal Utility Dist.		08/06/2026	Regular	0.00	264.69	66689
31830300001 20...	Invoice	08/05/2026	Water Svcs 1391 Moraga Rd Acct: 318303...		0.00	264.69	
0666	East Bay Municipal Utility Dist.		08/06/2026	Regular	0.00	1,159.42	66690
28241200001 20...	Invoice	08/05/2026	Water Svcs Lib 1500 St Marys Acct: 28241...		0.00	1,159.42	
0666	East Bay Municipal Utility Dist.		08/20/2026	Regular	0.00	236.49	66730
17421953287 20...	Invoice	08/18/2026	Water Svcs: 800 Canyon Rd Acct: 1742195...		0.00	236.49	
0666	East Bay Municipal Utility Dist.		08/20/2026	Regular	0.00	21,700.92	66731
28260400001 20...	Invoice	08/17/2026	Water Svcs 1401 St Marys Rd Acct: 28260...		0.00	21,700.92	
0669	East Bay Regional Communications System Autl		07/08/2026	Regular	0.00	12,876.00	66583
20270024	Invoice	07/07/2026	FY27 Operating Payments		0.00	12,876.00	
0673	Ebne Mujadidi		08/20/2026	Regular	0.00	119.28	66732
13025	Invoice	08/17/2026	Veh Maint Oil Svc		0.00	119.28	
0745	Executive Information Services, Inc.		07/23/2026	Regular	0.00	12,207.00	66650
EISMN0000724	Invoice	06/30/2026	Annual EIS Support		0.00	12,207.00	
0746	F.J. Kennedy and Associates		07/23/2026	Regular	0.00	6,789.08	66651
26-087 Prof Svcs ...	Invoice	06/08/2026	NPDES Stormwater Assistance		0.00	2,658.25	
26-118	Invoice	07/11/2026	NPDES Stormwater Assistance		0.00	4,130.83	
0746	F.J. Kennedy and Associates		08/20/2026	Regular	0.00	4,237.28	66733
26-132	Invoice	08/08/2026	NPDES Permit Impl Prof Svcs: 2026.07		0.00	4,237.28	
0756	Fehr & Peers		07/10/2026	Regular	0.00	2,500.00	66607
196759	Invoice	06/30/2026	Grant Support Prof Svcs: 2026.04.25-05.29		0.00	2,500.00	
0764	Fiscal Unit - Office of the Sheriff - CCC		07/08/2026	Regular	0.00	327.05	66584
MOPD-2605	Invoice	06/30/2026	Forensic Svcs: 2026.05		0.00	200.00	
MOPD-2605-Supp	Invoice	06/30/2026	Forensic Svcs: 2026.05		0.00	127.05	
0764	Fiscal Unit - Office of the Sheriff - CCC		08/06/2026	Regular	0.00	554.10	66691
MOPD-2606	Invoice	06/30/2026	Forensic Svcs: 2026.06		0.00	300.00	
MOPD-2606-Supp	Invoice	06/30/2026	Forensic Lab Svcs: 2026.06		0.00	254.10	
0767	Flock Group, Inc		08/06/2026	Regular	0.00	6,000.00	66692
INV-100123	Invoice	08/03/2026	023-414 Camera Replacement		0.00	6,000.00	
0769	FolgerGraphics, Inc.		08/20/2026	Regular	0.00	4,832.77	66734
148289	Invoice	08/17/2026	Fall 2026 Activity Guide Print & Mail		0.00	4,832.77	
0786	G&K Petroleum, Inc.		07/08/2026	Regular	0.00	2,203.54	66585
INV0000708	Invoice	06/30/2026	Fuel Purchases: 2026.06		0.00	2,203.54	
0786	G&K Petroleum, Inc.		07/23/2026	Regular	0.00	2,937.35	66652
1011773	Invoice	07/21/2026	Fuel Purchases 2026.06.23-07.12		0.00	2,937.35	
0786	G&K Petroleum, Inc.		08/06/2026	Regular	0.00	2,051.64	66693
INV0000826	Invoice	08/03/2026	Fuel Purchases: 2026.07.12-07.27		0.00	2,051.64	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
0827	Gopher Team		07/23/2026	Bank Draft	0.00	320.00	DFT0001210
870480	Invoice	07/21/2026	Pest Control - Rancho Laguna Park 2026.07		0.00	320.00	
0827	Gopher Team		07/23/2026	Bank Draft	0.00	599.00	DFT0001212
870353	Invoice	07/21/2026	Pest Control - Commons Park 2026.07		0.00	599.00	
0860	Hamilton Tree Service, Inc.		07/10/2026	Regular	0.00	800.00	66608
#553712	Invoice	06/30/2026	23-108 Prof Svcs: 2026.06.10		0.00	800.00	
0865	Harris & Associates, Inc.		07/23/2026	Regular	0.00	21,482.50	66674
69761-2	Invoice	06/30/2026	025-202 Corliss Dr Prof Svcs: 2025.08.17-0...		0.00	1,140.00	
70868	Invoice	06/30/2026	025-202 Corliss Dr Prof Svcs 2025.11.23-12..		0.00	20,342.50	
0876	Health Care Dental Trust		07/23/2026	Regular	0.00	3,699.26	66653
381529	Invoice	07/02/2026	Dental Insurance: 2026.08		0.00	3,699.26	
0900	Horizon Distributors, Inc.		07/23/2026	Regular	0.00	368.76	66654
1R363891	Invoice	07/21/2026	Maint Supplies		0.00	368.76	
0914	IITMATH LLC		07/10/2026	Regular	0.00	2,126.25	66609
INV0000697	Invoice	06/30/2026	Winter/Spring season of MathQuest		0.00	2,126.25	
0918	Impec Group Inc.		07/10/2026	Regular	0.00	4,239.04	66610
2606142	Invoice	06/30/2026	Facility Janitorial Svc: 2026.06		0.00	4,239.04	
0918	Impec Group Inc.		08/06/2026	Regular	0.00	4,239.04	66694
2607128	Invoice	08/04/2026	Facility Janitorial Svc 2026.07		0.00	4,239.04	
0983	JC BC Enterprises		08/06/2026	Regular	0.00	2,079.00	66695
002045	Invoice	06/30/2026	Bricks 4 Kidz After School Enrichment		0.00	2,079.00	
0998	Jeffrey Yanga		07/08/2026	Regular	0.00	23.00	66586
INV0000703	Invoice	07/07/2026	Modern Auto Crimes Training Per Diem		0.00	23.00	
1076	Jose Limon		07/23/2026	Regular	0.00	425.00	66655
005284	Invoice	07/21/2026	Uniform Reimbursement		0.00	425.00	
1172	Keriann Armusewicz		07/23/2026	Regular	0.00	1,369.50	66656
1118	Invoice	07/21/2026	Spring Session		0.00	1,369.50	
1215	Lafayette Car Wash		07/23/2026	Regular	0.00	28.95	66657
JUNE 2026	Invoice	06/30/2026	Car Wash		0.00	28.95	
1234	Lamorinda School Bus Program		07/23/2026	Regular	0.00	2,320.00	66658
#16	Invoice	06/30/2026	Lamorinda School Bus Session 3 & 4		0.00	2,320.00	
1236	Lamorinda Water Polo, Inc.		07/23/2026	Regular	0.00	6,300.00	66659
SP2026-01S	Invoice	06/30/2026	Spring Splashball 2026		0.00	6,300.00	
1268	Leave Your Mark PHXOR, LLC		07/23/2026	Regular	0.00	245.00	66660
1591	Invoice	06/30/2026	Memorial Bench and Brick Plaques		0.00	245.00	
1340	M & M Sanitary LLC		07/23/2026	Regular	0.00	1,451.44	66661
644744	Invoice	07/21/2026	4th of July Portable Restrooms		0.00	1,451.44	
1354	Managuer Zavala-Rivera		08/06/2026	Regular	0.00	425.00	66697
INV0000838	Invoice	08/05/2026	Uniform Reimbursement		0.00	425.00	
1365	Maria Inez Martinez		08/06/2026	Regular	0.00	2,493.00	66698
INV0000830	Invoice	08/03/2026	Yoga Sessions		0.00	2,493.00	
1428	Maze & Associates		07/08/2026	Regular	0.00	14,656.00	66587
55035	Invoice	06/30/2026	FY2025-26 Financial Audit, ACFR, and Mg...		0.00	14,656.00	
1436	Megan Dey-Toth		08/06/2026	Regular	0.00	984.00	66699
INV0000836	Invoice	08/04/2026	Summer Music Sessions		0.00	984.00	

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1531	Moraga Police Officers Assn		07/02/2026	Bank Draft	0.00	350.00	DFT0001016
INV0000682	Invoice	07/02/2026	MPOA Dues		0.00	350.00	
1531	Moraga Police Officers Assn		07/17/2026	Bank Draft	0.00	350.00	DFT0001186
INV0000738	Invoice	07/17/2026	MPOA Dues		0.00	350.00	
1531	Moraga Police Officers Assn		07/31/2026	Bank Draft	0.00	350.00	DFT0001301
INV0000810	Invoice	07/31/2026	MPOA Dues		0.00	350.00	
1531	Moraga Police Officers Assn		08/14/2026	Bank Draft	0.00	350.00	DFT0001413
INV0000863	Invoice	08/14/2026	MPOA Dues		0.00	350.00	
1531	Moraga Police Officers Assn		08/28/2026	Bank Draft	0.00	350.00	DFT0001515
INV0000916	Invoice	08/28/2026	MPOA Dues		0.00	350.00	
1547	Motorola Solutions, Inc.		07/08/2026	Regular	0.00	84.51	66588
8282347428	Invoice	06/30/2026	Communications Supplies		0.00	84.51	
1553	Municipal Pooling Authority		07/08/2026	Regular	0.00	769,792.66	66589
INV005076	Invoice	07/07/2026	FY26-27 Worker's Comp		0.00	767,692.66	
INV005102	Invoice	06/30/2026	Unmet Liability Deductible: 2026.06		0.00	2,100.00	
1553	Municipal Pooling Authority		07/23/2026	Regular	0.00	448.95	66663
INV005132	Invoice	07/22/2026	EAP 2026.07-2026.09		0.00	448.95	
1555	Municipal Resource Group, LLC		07/08/2026	Regular	0.00	22,605.00	66591
260610	Invoice	06/30/2026	On-Call HR Consulting Prof Svcs: 2026.05		0.00	1,925.00	
260620	Invoice	06/30/2026	Organizational Assessment Prof Svcs: 2026...		0.00	20,680.00	
1555	Municipal Resource Group, LLC		08/20/2026	Regular	0.00	22,780.00	66736
260782	Invoice	08/17/2026	Org Assess - Dev Findings and Recommen...		0.00	22,780.00	
1573	National Trench Safety, Inc		07/10/2026	Regular	0.00	607.89	66611
RC00782025-01	Invoice	06/30/2026	23-201 Trench Plate Rental		0.00	607.89	
1573	National Trench Safety, Inc		08/06/2026	Regular	0.00	607.89	66700
RC00782025-03	Invoice	08/03/2026	023-201 Trench Plate Rental		0.00	607.89	
1581	Nichols Consulting Engineers, Chtd.		07/23/2026	Regular	0.00	23,890.00	66664
576255503	Invoice	05/27/2026	23-201 Prof Svcs thru 2026.05.15		0.00	23,890.00	
1581	Nichols Consulting Engineers, Chtd.		08/06/2026	Regular	0.00	21,681.33	66701
576255504	Invoice	06/30/2026	023-201 Canyon Rd Prof Svcs thru 2026.06...		0.00	21,681.33	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	166.86	DFT0001214
8650812145-5 2...	Invoice	07/21/2026	Electricity: Hacienda Casita 2100 Donald		0.00	166.86	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	118.59	DFT0001216
5255041609-4 2...	Invoice	07/21/2026	Electricity Hacienda Pavilion 2100 Donald		0.00	118.59	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	731.22	DFT0001218
8367275694-3 2...	Invoice	07/21/2026	Electricity: Council Chambers 335 Rheem		0.00	731.22	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	165.97	DFT0001220
6440793656-2 2...	Invoice	07/21/2026	Electricity: Streets/Signals		0.00	165.97	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	5,482.79	DFT0001223
6504888173-7 2...	Invoice	07/21/2026	Electricity: Town Hall 329 Rheem		0.00	5,482.79	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	112.32	DFT0001225
7234145569-8 2...	Invoice	07/21/2026	Electricity: Hacienda LaSala 2100 Donald		0.00	112.32	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	192.62	DFT0001227
9622927397-2 2...	Invoice	07/21/2026	Electricity: Parks		0.00	192.62	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	2,851.24	DFT0001229

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
0751460593-5 2...	Invoice	07/21/2026	Electric Library 1500 St Marys		0.00	2,851.24	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	3,092.68	DFT0001231
8749324693-5 2...	Invoice	07/22/2026	Electricity: Hacienda 2100 Donald		0.00	3,092.68	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	171.48	DFT0001232
3675757343-5 2...	Invoice	07/22/2026	Electricity: St/Sig		0.00	171.48	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	2,838.64	DFT0001235
1463449238-4 2...	Invoice	07/21/2026	Electricity		0.00	2,838.64	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	23.23	DFT0001267
6905501381-2 2...	Invoice	07/23/2026	Electricity: St/Sig		0.00	23.23	
1632	Pacific Gas & Electric		07/23/2026	Bank Draft	0.00	14,611.47	DFT0001281
0190988489-0 2...	Invoice	07/22/2026	Electricity: Bundled Street		0.00	14,611.47	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	177.16	DFT0001427
6440793656-2 2...	Invoice	08/17/2026	Electricity: Streets/Signals 6440793656-2		0.00	177.16	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	881.03	DFT0001429
8367275694-3 2...	Invoice	08/17/2026	Electricity: 335 Rheem 8367275694-3		0.00	881.03	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	217.58	DFT0001431
9622927397-2 2...	Invoice	08/17/2026	Electricity: Parks 9622927397-2		0.00	217.58	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	111.73	DFT0001433
5255041609-4 2...	Invoice	08/17/2026	Electricity: Hac Pavilion 5255041609-4		0.00	111.73	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	237.90	DFT0001435
8650812145-5 2...	Invoice	08/17/2026	Electricity: Hac Casita 8650812145-5		0.00	237.90	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	112.32	DFT0001437
7234145569-8 2...	Invoice	08/17/2026	Electricity: Hac LaSala 7234145569-8		0.00	112.32	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	-112.32	DFT0001437
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	2,959.05	DFT0001439
1463449238-4 2...	Invoice	08/17/2026	Electricity 1463449238-4		0.00	2,959.05	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	5,652.17	DFT0001440
6504888173-7 2...	Invoice	08/17/2026	Electricity: 329 Rheem 6504888173-7		0.00	5,652.17	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	3,302.11	DFT0001442
0751460593-5 2...	Invoice	08/17/2026	Electricity: Library 0751460593-5		0.00	3,302.11	
1632	Pacific Gas & Electric		08/20/2026	Bank Draft	0.00	130.60	DFT0001497
7234145569-8 2...	Invoice	08/21/2026	Electricity: Hacienda LaSala 2100 Donald		0.00	130.60	
1644	Pang Yen Chou		07/23/2026	Regular	0.00	2,520.00	66665
INV0000758	Invoice	06/30/2026	Brush Painting		0.00	2,520.00	
1697	PlaceWorks, Inc.		08/20/2026	Regular	0.00	3,163.00	66737
TNMO-03.0 - 12	Invoice	06/30/2026	Special Projects Prof Svcs: 2026.04		0.00	1,285.00	
TNMO-06.0 - 13	Invoice	08/17/2026	P90-039 Prof Svcs: 2026.04		0.00	509.75	
TNMO-06.0 - 14	Invoice	08/17/2026	P90-039 Prof Svcs: 2026.05		0.00	587.25	
TNMO-06.0 - 15	Invoice	08/17/2026	P90-039 Prof Svcs: 2026.06		0.00	781.00	
1712	PTS Communications Inc.		07/08/2026	Regular	0.00	75.00	66592
2155259	Invoice	06/30/2026	Pay Phone Chrg: Rancho Laguna 9259130...		0.00	75.00	
1712	PTS Communications Inc.		08/20/2026	Regular	0.00	75.00	66738
2156270	Invoice	08/03/2026	Pay Phone Chrg: Rancho Laguna 9259130...		0.00	75.00	
1712	PTS Communications Inc.		08/06/2026	Bank Draft	0.00	-75.00	DFT0001317
1712	PTS Communications Inc.		08/06/2026	Bank Draft	0.00	75.00	DFT0001317
2156270	Invoice	08/03/2026	Pay Phone Chrg: Rancho Laguna 9259130...		0.00	75.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
1739	Randy Pacheco		07/08/2026	Regular	0.00	23.00	66593
INV0000704	Invoice	06/30/2026	Modern Auto Crimes Training Per Diem		0.00	23.00	
1743	Raul Serrano		08/06/2026	Regular	0.00	425.00	66702
INV0000839	Invoice	08/05/2026	Uniform Reimbursement		0.00	425.00	
1766	Revel Environmental Manufacturing, Inc.		08/20/2026	Regular	0.00	3,065.04	66739
71553	Invoice	08/17/2026	Trash Capture Devices		0.00	3,065.04	
1783	Rincon Consultants, Inc.		08/06/2026	Regular	0.00	25,048.50	66703
75651	Invoice	06/30/2026	D25-025 MCSP Area 15 P-2026-03 Prof Svc...		0.00	15,745.50	
75913	Invoice	06/30/2026	D25-020 WA P-2026-02 Prof Svcs 2026.06....		0.00	9,303.00	
1783	Rincon Consultants, Inc.		08/20/2026	Regular	0.00	1,182.00	66740
75162	Invoice	08/19/2026	D25-025 MCSP Area 15 WA P-2026-03		0.00	1,182.00	
1790	RoadSafe Traffic Systems, Inc.		07/10/2026	Regular	0.00	245.28	66612
276729	Invoice	06/30/2026	Streets Maint		0.00	200.84	
277595	Invoice	06/30/2026	Streets Supplies		0.00	44.44	
1822	Ross McDonald Co., Inc		08/20/2026	Regular	0.00	43,562.75	66741
626689	Invoice	08/17/2026	Library Furniture		0.00	43,562.75	
1867	Sanders Ranch HOA		08/20/2026	Regular	0.00	56,065.56	66742
01132026 Reissue	Debit Memo	08/18/2026	I23-002, I23-003, I23-004 Deposit Refund ...		0.00	56,065.56	
1867	Sanders Ranch HOA		08/20/2026	Bank Draft	0.00	-56,065.56	DFT0001492
01132026 Revers...	Credit Memo	08/20/2026	I23-002, I23-003, and I23-004 Deposit Ref...		0.00	-56,065.56	
1868	SANDIS Civil Engineers Surveyors Planners		07/10/2026	Regular	0.00	1,903.00	66613
2605378	Invoice	06/30/2026	D25-020 Prof Svcs through 2026.05		0.00	1,903.00	
1868	SANDIS Civil Engineers Surveyors Planners		07/23/2026	Regular	0.00	200.88	66666
2606238	Invoice	07/21/2026	21-207 WA #9 Env Support Prof Svcs thru ...		0.00	155.38	
2606257	Invoice	06/30/2026	D25-020 Prof Svcs through 2026.06.30		0.00	45.50	
1887	SCA of CA, LLC		07/23/2026	Regular	0.00	17,190.00	66667
CA0944896	Invoice	06/30/2026	Town-Wide Street Sweeping		0.00	17,190.00	
1918	Sharp Electronics Corp.		08/20/2026	Bank Draft	0.00	150.02	DFT0001444
9005909963	Invoice	08/17/2026	Copy Chrg: PD Account: 793584		0.00	150.02	
1929	Sheri L. Doolittle		07/23/2026	Regular	0.00	1,050.00	66668
71526SD	Invoice	07/21/2026	Camp KinderCool 2026		0.00	1,050.00	
1936	Shred City		07/23/2026	Regular	0.00	162.00	66669
1218071426	Invoice	07/21/2026	Document Destruction		0.00	162.00	
1936	Shred City		08/06/2026	Regular	0.00	380.00	66704
45649072826	Invoice	08/03/2026	Doc Destruct Svc: 2026.07		0.00	380.00	
1945	Silicon Connections, LLC		07/09/2026	Bank Draft	0.00	30,609.14	DFT0001093
480068	Invoice	06/30/2026	Technology Replacement		0.00	30,609.14	
1945	Silicon Connections, LLC		08/06/2026	Bank Draft	0.00	10,186.00	DFT0001355
480072	Invoice	08/03/2026	IT Svcs: 2026.06		0.00	10,186.00	
1947	Small Business Benefit Plan Trust		07/15/2026	Bank Draft	0.00	716.80	DFT0001250
109256-0 2026.08	Invoice	07/07/2026	Vision Insurance: 2026.08		0.00	716.80	
1986	Stefan Clemens		07/23/2026	Regular	0.00	6,860.00	66670
INV0000759	Invoice	06/30/2026	Double Scissors Soccer		0.00	6,860.00	
2045	T-Mobile		07/08/2026	Regular	0.00	41.84	66595
973577418 2026....	Invoice	06/30/2026	Cell Phones: PD 973577418 2026.06		0.00	41.84	
2045	T-Mobile		07/10/2026	Regular	0.00	700.80	66614

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
201625790 2026....	Invoice	06/21/2026	Monthly Cell Phone: 2026.06		0.00	700.80	
2045	T-Mobile		08/06/2026	Regular	0.00	742.81	66705
201625790 2026....	Invoice	08/03/2026	Monthly Cell Phone 2026.07		0.00	700.95	
973577418 2026....	Invoice	08/03/2026	Cell Phones: PD 973577418 2026.07		0.00	41.86	
2046	T-Mobile USA, Inc.		07/08/2026	Regular	0.00	100.00	66596
L2607010046	Invoice	06/30/2026	Time Difference of Arrival ID: 2026-02948...		0.00	50.00	
L2607020165	Invoice	06/30/2026	Time Difference of Arrival (TDOA) ID: 2026...		0.00	50.00	
2117	Townsend Public Affairs, Inc		07/08/2026	Regular	0.00	1,500.00	66597
25571	Invoice	07/07/2026	Lamorinda Legis Coalition - Cons Svcs: 202...		0.00	1,500.00	
2117	Townsend Public Affairs, Inc		08/06/2026	Regular	0.00	1,500.00	66706
25778	Invoice	08/04/2026	Lamorinda Legislative Coalition - Consulta...		0.00	1,500.00	
2123	TransUnion Risk & Alternative Data Solutions, Ir		07/08/2026	Regular	0.00	200.00	66598
811153-202605-1	Invoice	06/30/2026	Police Search Engine Acct: 811153 2026.05		0.00	100.00	
811153-202606-1	Invoice	06/30/2026	Police Search Engine Acct: 811153 2026.06		0.00	100.00	
2123	TransUnion Risk & Alternative Data Solutions, Ir		08/06/2026	Regular	0.00	100.00	66707
811153-202607-1	Invoice	08/04/2026	Police Search Engine Acct: 811153 2026.07		0.00	100.00	
2131	Tyler Technologies, Inc		07/23/2026	Regular	0.00	7,035.51	66672
CI100-00301515	Invoice	06/30/2026	Annual Subscr: Mobile Moraga		0.00	7,035.51	
2132	U.S. Bank Corporate Payment Systems		07/23/2026	Bank Draft	0.00	30,475.47	DFT0001265
2026.07	Invoice	07/22/2026	Credit Card Payment: 2026.07		0.00	30,475.47	
2132	U.S. Bank Corporate Payment Systems		08/18/2026	Bank Draft	0.00	35,561.02	DFT0001469
2026.08	Invoice	08/18/2026	Credit Card Payment: 2026.08		0.00	35,561.02	
2133	U.S. Bank Equipment Finance		07/09/2026	Bank Draft	0.00	244.54	DFT0001077
585597420	Invoice	07/07/2026	Copier Lease: PD Cont: 500-0670316-000 ...		0.00	244.54	
2133	U.S. Bank Equipment Finance		08/06/2026	Bank Draft	0.00	252.33	DFT0001353
587848524	Invoice	08/03/2026	Copier Lease: PD Cont: 500-0670316-000 ...		0.00	252.33	
2140	Universal Building Services		07/10/2026	Regular	0.00	598.00	66615
25833	Invoice	06/30/2026	Maint Supplies		0.00	598.00	
2140	Universal Building Services		08/06/2026	Regular	0.00	446.94	66708
26223	Invoice	08/03/2026	Maint Supplies		0.00	446.94	
2141	Unum Life Insurance Co.		07/29/2026	Bank Draft	0.00	3,931.11	DFT0001336
0425163-001	Invoice	08/03/2026	Disability Insurance: 2026.08		0.00	3,931.11	
2145	Valerie Knight		08/06/2026	Regular	0.00	3,200.00	66709
4848	Invoice	08/04/2026	Fall 2026 Activity Guide Design		0.00	3,200.00	
2157	Verizon Wireless		07/23/2026	Bank Draft	0.00	114.75	DFT0001203
6147486535	Invoice	07/21/2026	PD/Code Enforcement Cell Phones 47124...		0.00	114.75	
2157	Verizon Wireless		07/23/2026	Bank Draft	0.00	240.06	DFT0001205
6147486536	Invoice	07/21/2026	PD Data Cards Acct: 471243537-00005		0.00	240.06	
2157	Verizon Wireless		08/20/2026	Bank Draft	0.00	240.08	DFT0001446
6149997981	Invoice	08/17/2026	PD Data Cards Acct: 471243537-00005		0.00	240.08	
2157	Verizon Wireless		08/20/2026	Bank Draft	0.00	114.75	DFT0001448
6149997980	Invoice	08/17/2026	PD/Code Enforcement Cell Phones 47124...		0.00	114.75	
2174	Wallace Roberts & Todd INC		08/06/2026	Regular	0.00	15,822.80	66710
0000011	Invoice	06/30/2026	PROS Master Plan Prof Svcs thru 2026.06		0.00	15,822.80	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
2175	Walnut Creek Ford Inc		08/20/2026	Regular	0.00	7,280.23	66745
188343 New	Invoice	06/30/2026	Veh Maint Transmission Svc		0.00	7,280.23	
2180	Waterproofing Associates, Inc.		08/20/2026	Regular	0.00	1,534.00	66746
#11049	Invoice	06/30/2026	Roof Repair		0.00	1,534.00	
2201	William W. Davis		07/08/2026	Regular	0.00	455.12	66599
INV0000702	Invoice	07/07/2026	Computer Crime Training Reimbursement		0.00	455.12	
2217	Yaron Shoshan		07/10/2026	Regular	0.00	1,000.00	66616
2026.07	Invoice	07/07/2026	Landscape Maint: 2026.07		0.00	1,000.00	
2217	Yaron Shoshan		08/20/2026	Regular	0.00	1,000.00	66747
2026.08	Invoice	08/01/2026	Landscape Maint: 2026.08		0.00	1,000.00	
2240	Employment Development Department		07/02/2026	Bank Draft	0.00	11,706.50	DFT0001028
INV0000694	Invoice	07/02/2026	State Tax Payable		0.00	11,706.50	
2240	Employment Development Department		07/17/2026	Bank Draft	0.00	13,448.33	DFT0001198
INV0000750	Invoice	07/17/2026	State Tax Payable		0.00	13,448.33	
2240	Employment Development Department		07/31/2026	Bank Draft	0.00	12,889.19	DFT0001313
INV0000822	Invoice	07/31/2026	State Tax Payable		0.00	12,889.19	
2240	Employment Development Department		08/14/2026	Bank Draft	0.00	12,706.75	DFT0001425
INV0000875	Invoice	08/14/2026	State Tax Payable		0.00	12,706.75	
2240	Employment Development Department		08/28/2026	Bank Draft	0.00	13,922.41	DFT0001527
INV0000928	Invoice	08/28/2026	State Tax Payable		0.00	13,922.41	
2241	IRS		07/02/2026	Bank Draft	0.00	7,323.08	DFT0001026
INV0000692	Invoice	07/02/2026	Medicare taxes		0.00	7,323.08	
2241	IRS		07/02/2026	Bank Draft	0.00	28,402.68	DFT0001027
INV0000693	Invoice	07/02/2026	Federal taxes withheld		0.00	28,402.68	
2241	IRS		07/02/2026	Bank Draft	0.00	3,781.52	DFT0001029
INV0000695	Invoice	07/02/2026	Social Security tax		0.00	3,781.52	
2241	IRS		07/17/2026	Bank Draft	0.00	7,761.52	DFT0001196
INV0000748	Invoice	07/17/2026	Medicare taxes		0.00	7,761.52	
2241	IRS		07/17/2026	Bank Draft	0.00	31,824.88	DFT0001197
INV0000749	Invoice	07/17/2026	Federal taxes withheld		0.00	31,824.88	
2241	IRS		07/17/2026	Bank Draft	0.00	3,552.06	DFT0001199
INV0000751	Invoice	07/17/2026	Social Security tax		0.00	3,552.06	
2241	IRS		07/31/2026	Bank Draft	0.00	7,805.87	DFT0001311
INV0000820	Invoice	07/31/2026	Medicare taxes		0.00	7,805.87	
2241	IRS		07/31/2026	Bank Draft	0.00	29,649.06	DFT0001312
INV0000821	Invoice	07/31/2026	Federal taxes withheld		0.00	29,649.06	
2241	IRS		07/31/2026	Bank Draft	0.00	3,292.40	DFT0001314
INV0000823	Invoice	07/31/2026	Social Security tax		0.00	3,292.40	
2241	IRS		08/14/2026	Bank Draft	0.00	7,797.13	DFT0001423
INV0000873	Invoice	08/14/2026	Medicare taxes		0.00	7,797.13	
2241	IRS		08/14/2026	Bank Draft	0.00	29,223.29	DFT0001424
INV0000874	Invoice	08/14/2026	Federal taxes withheld		0.00	29,223.29	
2241	IRS		08/14/2026	Bank Draft	0.00	3,693.84	DFT0001426
INV0000876	Invoice	08/14/2026	Social Security tax		0.00	3,693.84	
2241	IRS		08/28/2026	Bank Draft	0.00	7,365.79	DFT0001525

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0000926	Invoice	08/28/2026	Medicare taxes		0.00	7,365.79	
2241	IRS		08/28/2026	Bank Draft	0.00	31,894.91	DFT0001526
INV0000927	Invoice	08/28/2026	Federal taxes withheld		0.00	31,894.91	
2241	IRS		08/28/2026	Bank Draft	0.00	606.16	DFT0001528
INV0000929	Invoice	08/28/2026	Social Security tax		0.00	606.16	
2242	Mission Square Retirement Trust		07/02/2026	Bank Draft	0.00	1,228.08	DFT0001001
INV0000667	Invoice	07/02/2026	401A Employer Contribution		0.00	1,228.08	
2242	Mission Square Retirement Trust		07/02/2026	Bank Draft	0.00	3,668.81	DFT0001002
INV0000668	Invoice	07/02/2026	401A Employee Contribution		0.00	3,668.81	
2242	Mission Square Retirement Trust		07/02/2026	Bank Draft	0.00	1,723.41	DFT0001003
INV0000669	Invoice	07/02/2026	Employee 457 Contribution		0.00	1,723.41	
2242	Mission Square Retirement Trust		07/02/2026	Bank Draft	0.00	10,906.21	DFT0001005
INV0000671	Invoice	07/02/2026	457 Employee Contribution		0.00	10,906.21	
2242	Mission Square Retirement Trust		07/02/2026	Bank Draft	0.00	330.00	DFT0001017
INV0000683	Invoice	07/02/2026	ROTH IRA Employee Contribution		0.00	330.00	
2242	Mission Square Retirement Trust		07/02/2026	Bank Draft	0.00	2,838.30	DFT0001018
INV0000684	Invoice	07/02/2026	ROTH 457 Employee Contribution		0.00	2,838.30	
2242	Mission Square Retirement Trust		07/17/2026	Bank Draft	0.00	1,271.04	DFT0001171
INV0000723	Invoice	07/17/2026	401A Employer Contribution		0.00	1,271.04	
2242	Mission Square Retirement Trust		07/17/2026	Bank Draft	0.00	2,350.96	DFT0001172
INV0000724	Invoice	07/17/2026	401A Employee Contribution		0.00	2,350.96	
2242	Mission Square Retirement Trust		07/17/2026	Bank Draft	0.00	1,776.62	DFT0001173
INV0000725	Invoice	07/17/2026	Employee 457 Contribution		0.00	1,776.62	
2242	Mission Square Retirement Trust		07/17/2026	Bank Draft	0.00	10,906.21	DFT0001175
INV0000727	Invoice	07/17/2026	457 Employee Contribution		0.00	10,906.21	
2242	Mission Square Retirement Trust		07/17/2026	Bank Draft	0.00	330.00	DFT0001187
INV0000739	Invoice	07/17/2026	ROTH IRA Employee Contribution		0.00	330.00	
2242	Mission Square Retirement Trust		07/17/2026	Bank Draft	0.00	2,838.30	DFT0001188
INV0000740	Invoice	07/17/2026	ROTH 457 Employee Contribution		0.00	2,838.30	
2242	Mission Square Retirement Trust		07/31/2026	Bank Draft	0.00	1,271.04	DFT0001286
INV0000795	Invoice	07/31/2026	401A Employer Contribution		0.00	1,271.04	
2242	Mission Square Retirement Trust		07/31/2026	Bank Draft	0.00	2,350.96	DFT0001287
INV0000796	Invoice	07/31/2026	401A Employee Contribution		0.00	2,350.96	
2242	Mission Square Retirement Trust		07/31/2026	Bank Draft	0.00	1,768.70	DFT0001288
INV0000797	Invoice	07/31/2026	Employee 457 Contribution		0.00	1,768.70	
2242	Mission Square Retirement Trust		07/31/2026	Bank Draft	0.00	10,106.21	DFT0001290
INV0000799	Invoice	07/31/2026	457 Employee Contribution		0.00	10,106.21	
2242	Mission Square Retirement Trust		07/31/2026	Bank Draft	0.00	330.00	DFT0001302
INV0000811	Invoice	07/31/2026	ROTH IRA Employee Contribution		0.00	330.00	
2242	Mission Square Retirement Trust		07/31/2026	Bank Draft	0.00	2,838.30	DFT0001303
INV0000812	Invoice	07/31/2026	ROTH 457 Employee Contribution		0.00	2,838.30	
2242	Mission Square Retirement Trust		08/14/2026	Bank Draft	0.00	1,271.04	DFT0001398
INV0000848	Invoice	08/14/2026	401A Employer Contribution		0.00	1,271.04	
2242	Mission Square Retirement Trust		08/14/2026	Bank Draft	0.00	2,350.96	DFT0001399

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INV0000849	Invoice	08/14/2026	401A Employee Contribution		0.00	2,350.96	
2242	Mission Square Retirement Trust		08/14/2026	Bank Draft	0.00	1,858.25	DFT0001400
INV0000850	Invoice	08/14/2026	Employee 457 Contribution		0.00	1,858.25	
2242	Mission Square Retirement Trust		08/14/2026	Bank Draft	0.00	10,106.21	DFT0001402
INV0000852	Invoice	08/14/2026	457 Employee Contribution		0.00	10,106.21	
2242	Mission Square Retirement Trust		08/14/2026	Bank Draft	0.00	330.00	DFT0001414
INV0000864	Invoice	08/14/2026	ROTH IRA Employee Contribution		0.00	330.00	
2242	Mission Square Retirement Trust		08/14/2026	Bank Draft	0.00	2,838.30	DFT0001415
INV0000865	Invoice	08/14/2026	ROTH 457 Employee Contribution		0.00	2,838.30	
2242	Mission Square Retirement Trust		08/28/2026	Bank Draft	0.00	1,271.04	DFT0001500
INV0000901	Invoice	08/28/2026	401A Employer Contribution		0.00	1,271.04	
2242	Mission Square Retirement Trust		08/28/2026	Bank Draft	0.00	2,350.96	DFT0001501
INV0000902	Invoice	08/28/2026	401A Employee Contribution		0.00	2,350.96	
2242	Mission Square Retirement Trust		08/28/2026	Bank Draft	0.00	1,849.72	DFT0001502
INV0000903	Invoice	08/28/2026	Employee 457 Contribution		0.00	1,849.72	
2242	Mission Square Retirement Trust		08/28/2026	Bank Draft	0.00	9,006.21	DFT0001504
INV0000905	Invoice	08/28/2026	457 Employee Contribution		0.00	9,006.21	
2242	Mission Square Retirement Trust		08/28/2026	Bank Draft	0.00	330.00	DFT0001516
INV0000917	Invoice	08/28/2026	ROTH IRA Employee Contribution		0.00	330.00	
2242	Mission Square Retirement Trust		08/28/2026	Bank Draft	0.00	2,838.30	DFT0001517
INV0000918	Invoice	08/28/2026	ROTH 457 Employee Contribution		0.00	2,838.30	
2243	Moraga Police Managers Association		07/02/2026	Bank Draft	0.00	70.00	DFT0001015
INV0000681	Invoice	07/02/2026	MPMA Dues		0.00	70.00	
2243	Moraga Police Managers Association		07/17/2026	Bank Draft	0.00	70.00	DFT0001185
INV0000737	Invoice	07/17/2026	MPMA Dues		0.00	70.00	
2243	Moraga Police Managers Association		07/31/2026	Bank Draft	0.00	70.00	DFT0001300
INV0000809	Invoice	07/31/2026	MPMA Dues		0.00	70.00	
2243	Moraga Police Managers Association		08/14/2026	Bank Draft	0.00	70.00	DFT0001412
INV0000862	Invoice	08/14/2026	MPMA Dues		0.00	70.00	
2243	Moraga Police Managers Association		08/28/2026	Bank Draft	0.00	70.00	DFT0001514
INV0000915	Invoice	08/28/2026	MPMA Dues		0.00	70.00	
2246	ODP Business Solutions LLC		07/23/2026	Bank Draft	0.00	83.78	DFT0001201
474285820001	Invoice	07/21/2026	Office Supplies		0.00	83.78	
2246	ODP Business Solutions LLC		08/20/2026	Bank Draft	0.00	156.71	DFT0001450
476743631001	Invoice	08/17/2026	Office Supplies		0.00	156.71	
2246	ODP Business Solutions LLC		08/20/2026	Bank Draft	0.00	102.82	DFT0001452
476743940001	Invoice	08/17/2026	Office Supplies		0.00	102.82	
2246	ODP Business Solutions LLC		08/20/2026	Bank Draft	0.00	64.07	DFT0001454
476880093001	Invoice	08/17/2026	Office Supplies		0.00	64.07	
2247	Flex Technology Group LLC		07/09/2026	Bank Draft	0.00	319.02	DFT0001095
INV186313-F	Invoice	06/30/2026	Copy Chrgs: P&R Contract CN31119-01 20...		0.00	319.02	
2247	Flex Technology Group LLC		07/09/2026	Bank Draft	0.00	379.38	DFT0001098
INV186381-F	Invoice	06/30/2026	Copy Charges: 329 Rheem Cont. CN31118...		0.00	379.38	
2247	Flex Technology Group LLC		07/09/2026	Bank Draft	0.00	76.90	DFT0001109

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV185889-F	Invoice	06/30/2026	Copy Chrgs: Planning Contract CN31120-01..		0.00	76.90	
2247	Flex Technology Group LLC		07/09/2026	Bank Draft	0.00	171.74	DFT0001111
INV190801-F	Invoice	06/30/2026	Copy Chrg: PW Contract CN31791-01 2026...		0.00	171.74	
2247	Flex Technology Group LLC		07/15/2026	Bank Draft	0.00	428.04	DFT0001169
4675483-CAL	Invoice	06/30/2026	Toner Supplies		0.00	428.04	
2247	Flex Technology Group LLC		08/06/2026	Bank Draft	0.00	143.52	DFT0001338
INV291780-F	Invoice	08/03/2026	Copy Chrg: PW Contract CN31791-01 2026...		0.00	143.52	
2247	Flex Technology Group LLC		08/06/2026	Bank Draft	0.00	298.35	DFT0001341
INV276228-F	Invoice	08/03/2026	Copy Chrgs: Planning Contract CN31120-01..		0.00	298.35	
2247	Flex Technology Group LLC		08/06/2026	Bank Draft	0.00	216.33	DFT0001343
INV292227-F	Invoice	08/03/2026	Copy Chrgs: P&R Contract CN31119-01 20...		0.00	216.33	
2247	Flex Technology Group LLC		08/06/2026	Bank Draft	0.00	443.60	DFT0001351
INV292226-F	Invoice	08/03/2026	Copy Charges: 329 Rheem Cont. CN31118...		0.00	443.60	
2266	Comcast Holdings Corporation		07/09/2026	Bank Draft	0.00	137.58	DFT0001067
8155 40 005 031...	Invoice	06/30/2026	Internet Svcs: Elect St Sign 8155 40 005 03...		0.00	137.58	
2266	Comcast Holdings Corporation		07/09/2026	Bank Draft	0.00	632.45	DFT0001089
8155 40 005 019...	Invoice	07/07/2026	Int. Svcs. 329 Rheem 8155 40 005 0199957..		0.00	632.45	
2266	Comcast Holdings Corporation		07/23/2026	Bank Draft	0.00	298.79	DFT0001263
8155 40 005 040...	Invoice	07/22/2026	Internet/Phone: 335 Rheem 8155 40 005 ...		0.00	298.79	
2266	Comcast Holdings Corporation		08/06/2026	Bank Draft	0.00	137.58	DFT0001315
8155 40 005 031...	Invoice	08/03/2026	Internet Svcs: Elect St Sign 8155 40 005 03...		0.00	137.58	
2266	Comcast Holdings Corporation		08/20/2026	Bank Draft	0.00	632.98	DFT0001457
8155 40 005 019...	Invoice	08/17/2026	Internet Svcs: 329 Rheem 8155 40 005 01...		0.00	632.98	
2270	Stars Holding CO LLC		07/08/2026	Regular	0.00	2,855.71	66594
INV0000710	Invoice	06/30/2026	Fuel Purchases: 2026.06		0.00	2,855.71	
2270	Stars Holding CO LLC		08/20/2026	Regular	0.00	2,780.41	66743
4687	Invoice	08/17/2026	Fuel Purchases: 2026.07		0.00	2,780.41	
2284	Theis Engineering & Associates		07/23/2026	Regular	0.00	1,012.50	66671
MOR12606	Invoice	06/30/2026	25-408 Prof Svcs: 2026.06		0.00	1,012.50	
2284	Theis Engineering & Associates		08/20/2026	Regular	0.00	12,075.00	66744
MOR12607	Invoice	08/17/2026	025-408 Prof Svcs: 2026.07		0.00	1,150.00	
MOR22607	Invoice	08/17/2026	Staff Augm Svcs: 2026.07		0.00	10,925.00	
2287	Agusto Ramos Mendoza		08/20/2026	Regular	0.00	2,001.96	66712
INV0000285	Invoice	04/01/2026	E23-080 Deposit Refund		0.00	2,001.96	
2293	Absolute Plumbing		07/23/2026	Regular	0.00	397.00	66618
54860582	Invoice	07/21/2026	Clogged Drain Repair		0.00	397.00	
2309	DC Electric Group Inc		07/08/2026	Regular	0.00	4,841.00	66582
480049	Invoice	06/30/2026	23-414 Camera Installation		0.00	4,841.00	
2315	Civicorps		07/23/2026	Regular	0.00	33,316.00	66634
13553	Invoice	06/30/2026	Fire Abatement 2026.06		0.00	13,108.00	
13554	Invoice	06/30/2026	Fire Abatement 2026.06		0.00	20,208.00	
2319	Jose D Flores Morales		07/23/2026	Regular	0.00	31,100.00	66675
21009	Invoice	06/30/2026	Hacienda Eucalyptus Tree Removal		0.00	31,100.00	
2319	Jose D Flores Morales		08/06/2026	Regular	0.00	1,100.00	66696
21015	Invoice	06/30/2026	Hacienda Eucalyptus Tree Removal		0.00	1,100.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
2329	Emily Carter		07/23/2026	Regular	0.00	1,050.00	66649
71526EC	Invoice	07/21/2026	Camp KinderCool 2026		0.00	1,050.00	
2330	Bay Area Wood Limited Liability Co		07/23/2026	Regular	0.00	9,920.00	66630
#20263111	Invoice	06/30/2026	Custom Millwork		0.00	9,920.00	
2331	Meeran Gill		07/23/2026	Regular	0.00	95.00	66662
INV0000757	Invoice	06/30/2026	CPR Training While Away at College		0.00	95.00	
2332	Angie Garcia		07/23/2026	Regular	0.00	596.14	66621
3437	Invoice	06/30/2026	Supplies		0.00	596.14	
2335	Bluebeam Inc		08/20/2026	Regular	0.00	1,700.00	66723
2968124	Invoice	08/17/2026	Engineering Software Annual Subscr		0.00	1,700.00	
2336	Millie Linares-Kudlik		08/20/2026	Regular	0.00	92.59	66735
INV0000887	Invoice	08/17/2026	Supplies Reimbursement		0.00	92.59	
2337	Blink Charging Inc		08/20/2026	Regular	0.00	960.00	66722
INV9425879	Invoice	08/18/2026	EV Charging Stations Annual Fee - Commo...		0.00	480.00	
INV9426075	Invoice	08/18/2026	EV Charging Stations Annual Fee - Town Of...		0.00	480.00	

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	224	170	0.00	1,711,437.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-1,741.60
Bank Drafts	234	236	0.00	1,783,488.49
EFT's	0	0	0.00	0.00
	458	**409**	**0.00**	**3,493,184.29**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	224	170	0.00	1,711,437.40
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-1,741.60
Bank Drafts	234	236	0.00	1,783,488.49
EFT's	0	0	0.00	0.00
	458	**409**	**0.00**	**3,493,184.29**

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	7/2026	2,812,127.72
999	Pooled Cash	8/2026	681,056.57
			3,493,184.29

CONSENT CALENDAR: 6.3

Meeting Date: September 9, 2026

TOWN OF MORAGA **STAFF REPORT**

To: **Honorable Mayor and Councilmembers**

From: **Amy Heavener, Town Clerk**

Subject: **Art in Public Spaces Committee Appointment**

RECOMMENDATION

Appoint candidate, Ewa Blair, to the Moraga Art in Public Spaces Committee to fill an unscheduled vacancy with a term ending June 1, 2027.

BACKGROUND

The Town has one unscheduled vacancy on the Art in Public Spaces Committee. The Town received one application and is recommending Council appoint Ewa Blair to one open seat on the Art in Public Spaces Committee.

DISCUSSION

Per the Town's Board, Committee and Commission Interview and Appointment Policy, the Town Council conducted an interview and considered the application during a Special meeting on July 08, 2026.

The following individual was interviewed:

Candidate	Committee/Commission	Length of Term
Ewa Blair	Art in Public Spaces	Until June 1, 2027

At this time, staff is requesting that Town Council appoint Ewa Blair to the Art in Public Spaces Committee for the term identified above.

FISCAL IMPACT

This is a volunteer position. There are no direct costs associated with this appointment.

CEQA COMPLIANCE

Appointing commission and committee members is exempt from 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.), including without limitation, Public Resources Code section 21065 and California Code of Regulations 15378 as this is not a "project" that may cause a direct, or reasonably foreseeable indirect, physical change in the environment.

ALTERNATIVES

1. Do not appoint a committee member and keep the seat open; or

2. Provide alternate direction to staff.

NEXT STEPS

Upon appointment, staff will inform the applicant of the outcome. The term for the appointed committee member will commence immediately upon Council's decision.

CONSENT CALENDAR: 6.4

Meeting Date: September 9, 2026

TOWN OF MORAGA **STAFF REPORT**

To: **Honorable Mayor & Councilmembers**

From: **Sonia Urzua, Planning Director, Cassius Carandang, Assistant Planner**

Subject: **Adoption of Eight (8) Pre-Approved Accessory Dwelling Unit (ADU) Plan Designs Developed in Partnership with the Cities of Lafayette and Orinda**

RECOMMENDATION

Staff recommends that the Town Council approve the resolution adopting eight (8) Pre-Approved Accessory Dwelling Unit (ADU) Plan Designs, developed in partnership with the Cities of Lafayette and Orinda through the Senate District 7 ADU Accelerator Program.

BACKGROUND

In September 2024, the Senate District 7 ADU Accelerator Program was announced to support two funding initiatives: (1) rebates for residents applying for ADU projects and (2) the development of pre-approved ADU plans for participating East Bay jurisdictions. In March 2026, the Town of Moraga was awarded a $50,000.00 grant to support the development of Pre-Approved ADU (PADU) plans.

On June 24, 2026, the Town Council received a presentation and supporting materials on the Town's partnership with the Cities of Lafayette and Orinda ("Lamorinda") to pool grant funding and jointly develop a shared library of PADU plans. Once completed, the plans will be made available at no cost to residents of all three jurisdictions. Additional background and supporting information on the program are provided in the staff report for Item 9A of the June 24, 2026, Town Council agenda.

Pre-Approved ADU Plan Library and Design Options

The shared PADU library includes four (4) detached ADU floor plans, each available in two (2) architectural styles (Craftsman/Ranch and Mediterranean), for a total of eight (8) plan sets. Each design includes floor plans, exterior elevations, and renderings. The plans primarily focus on floor plan configurations and architectural elevations, with building-permit-level plan sets to be developed after Council adoption.

All PADUs are intentionally limited to 800 square feet or less and a maximum height of 16 feet to qualify for streamlined ADU review under State law and the Moraga Municipal Code. This allows the plans to be used across the participating Lamorinda jurisdictions, because local design standards do not apply to streamlined ADUs.

The PADU plans included as Attachment C are listed as follows:

1. Plan #1 (Sheets A2–A6): One-Bedroom / Optional Studio – 495 sq. ft.
2. Plan #2 (Sheets A7–A11): One-Bedroom / One-Bathroom – 496 / 601 sq. ft.
3. Plan #3 (Sheets A12–A16): Two-Bedroom / Two-Bathroom – 746 sq. ft.
4. Plan #4 (Sheets A17–A21): Two-Bedroom / Two-Bathroom – 796 sq. ft.

Property owners will have flexibility to select certain exterior finishes, materials, colors, and other design options identified in the plans; however, changes to the approved building footprint, floor plan configuration, structural design, or other elements outside the established options would require additional Planning, Building or Fire review and may no longer qualify for the established PADU process.

The draft PADU Plans were presented to the three Lamorinda Planning Commissions. The revised PADU designs are now before the Town Council for consideration and adoption by resolution, in accordance with the program requirements.

DISCUSSION

August 18, 2026, Town of Moraga Planning Commission

The Planning Commission received a report and presentation on the draft PADU plans and was asked to provide advisory feedback on the overall architectural character, functionality, and significant design refinements to be considered before finalization. No formal action was requested by the Commission. Additional background and supporting materials are available on the August 18, 2026, Planning Commission agenda.

The Planning Commission and staff discussed the extent to which property owners could modify a pre-approved ADU plan while remaining within the PADU process. Staff clarified that substantial changes to the approved design, such as modifying windows, adding floor area, changing interior wall configurations, or making other structural or exterior modifications, may require additional review by Planning, Building, and Fire and may no longer qualify for the streamlined PADU process.

The Commission expressed general support for all eight PADU designs while encouraging greater flexibility and optionality, particularly with respect to roof forms, siding, and other exterior materials, to allow property owners to better coordinate the ADU with the architectural character of the existing primary residence. The Commission also expressed interest in expanding the range of PADU architectural styles and floor plans. However, the current program is limited by available funding and the grant timeline. Staff would consider additional styles and floor plans in the future as new grant funding opportunities become available.

The Commission identified a few plan-specific refinements. For Plan #1, comments included reconfiguring the kitchen to provide greater separation between the sink and stove and enlarging the bedroom window to ensure compliance with applicable egress requirements. For

Plan #2, the Commission recommended adjusting the front entrance door swing to avoid obstructing the bedroom egress path.

Public Survey Feedback

In addition to the public hearings in Lamorinda, staff solicited public feedback through an online survey. On August 4, 2026, an online public survey was released inviting Lamorinda residents and stakeholders to provide input on the proposed ADU designs, preferred features, and the plans' overall usability. The survey closed on August 31, 2026, and received 34 responses. Survey results are summarized in Attachment B.

The four (4) proposed designs and floor plans were well received, with approximately 70–74 percent of respondents rating the overall plans as "Appealing" or "Very Appealing" and 80–90 percent rating the floor plan layouts as "Good" or "Excellent." Plan #4, a 795 square-foot two-bedroom/two-bathroom design, was the most preferred. The top three design features residents most preferred for an ADU were overall size, exterior appearance, and the number of bedrooms and bathrooms.

Common feedback included requests for greater flexibility in ADU size and footprint, additional architectural styles and exterior finish options for siding and roofing, more living room space and storage, and larger windows and doors to improve access to and views of outdoor areas.

Final Design Revisions

Following the Planning Commission review and public survey, Lamorinda staff consolidated the feedback and provided it to RRM Design Group for consideration.
Based on this feedback, RRM Design Group incorporated several feasible refinements into the updated PADU plans. The following revisions are reflected in the updated plan set:

- **Optional Skylights or Solar Tubes:** Optional skylights or solar tubes were added to all four plans to provide additional natural lighting in the primary living, dining, and kitchen areas.

- **Windows:** Plan #3 was revised to increase the kitchen window width from three feet to four feet to allow more natural lighting. Plan #4 was revised to add one new window to each bedroom to fill in a blank wall. Plan #1 includes a revised window muntin/grid pattern for greater consistency with the other windows throughout the ADU.

- **Floor Plan and Functional Improvements:** Plan #1 includes a reconfigured kitchen with additional counter space between the sink and stove, per Moraga's Planning Commission's revision request. Plan #2 was revised to reverse the front door swing to avoid obstructing the bedroom egress path, as requested by Moraga's Planning Commission. Plan #2 additionally provides a clearer distinction between the 496-square-foot configuration, which includes an optional 91-square-foot covered porch and the 601-square-foot configuration with an extended living area. The extended configuration also includes an approximately seven-square-foot closet for additional storage. Plan #3 includes an optional wall and door at Bedroom #2, allowing the space to function as a bedroom, office, or extension of the living area.

- **Architectural and Exterior Design Options:** All four plans now include an optional

adhered masonry veneer on the front elevation and an optional metal roofing option for the Craftsman/Ranch style, giving property owners additional exterior design choices. The Mediterranean-style arches were also reduced in size to improve the proportions and overall appearance of the front elevation.

- **Plan #1 Exterior Refinements:** The optional covered porch was reduced from 60 square feet to about 52.5 square feet. This change is intended to center the main entry door on the Mediterranean-style ADU with the exterior arches.

FISCAL IMPACT

There is no direct impact on the General Fund. The ADU Accelerator Program is funded by HCD and administered by the Town of Danville as fiscal agent. The Town received a $50,000 check from the fiscal agent on April 27, 2026, to develop pre-approved ADU plans. Under the signed MOU, the Town will pool its grant allocation with Lafayette and Orinda, and project costs are expected to be shared equally based on actual costs, unless otherwise agreed in writing.

CEQA COMPLIANCE

The pre-approved ADU program is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(b)(4). The program involves funding and administrative planning activities and does not commit the Town to a specific development project or result in a potential physical change to the environment. Future use of a pre-approved ADU plan on a specific property will remain subject to applicable ADU law and permitting requirements and any ADU project applications would be reviewed separately under CEQA.

ALTERNATIVES

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

NEXT STEPS

Following Town Council action, the resolution will be sent to the Town of Danville, the program's fiscal agent.

RRM Design Group will then prepare the building-permit-level plan sets, including information about Wildland-Urban Interface (WUI) requirements for review by the Contra Costa County Department of Conservation and Development and the Moraga-Orinda Fire District.

Staff anticipates that the final PADU plans and information on how the public can use them will be available on each jurisdiction's website by early 2027.

ATTACHMENTS

Attachment A - TC Resolution No. XX-2026.docx
Attachment B - Public Survey Results
Attachment C - PADU Project Plans (RRM Design Group)

Attachment A

TOWN OF MORAGA

TOWN COUNCIL

RESOLUTION NO. XX-2026

Adoption of Eight (8) Pre-Approved Accessory Dwelling Unit (ADU) Plan Designs Developed in Partnership with the Cities of Lafayette and Orinda Under the Senate District 7 ADU Accelerator Program

WHEREAS, on September 1, 2024, California State Senator Steve Glazer announced the launch of the Senate District 7 ADU Accelerator Program ("Program"), which provides funding to participating East Bay jurisdictions, including the Town of Moraga ("Town"), to support the development of pre-approved Accessory Dwelling Unit ("PADU") plans; and

WHEREAS, PADU plans are intended to provide property owners with pre-reviewed ADU designs that reduce upfront design costs and facilitate a more streamlined permitting process while remaining subject to applicable site-specific requirements; and

WHEREAS, on March 6, 2026, the Town submitted an application to participate in the Program and was awarded a $50,000.00 grant from the California Department of Housing and Community Development ("HCD"), with the Town of Danville serving as the Program's fiscal agent, to support the development of PADU plans; and

WHEREAS, on June 8, 2026, following a Request for Proposals ("RFP") process, Lamorinda selected RRM Design Group ("Consultant") to develop the PADU plans; and

WHEREAS, on June 9, 2026, the Town entered into a Memorandum of Understanding ("MOU") with the Cities of Lafayette and Orinda (collectively, "Lamorinda") to pool each jurisdiction's $50,000.00 grant award and to collaboratively develop a shared library of PADU plans for use within each jurisdiction; and

WHEREAS, on August 4, 2026, Lamorinda released a public survey to solicit community feedback on the preliminary PADU floor plans, architectural designs, and renderings; and

WHEREAS, on August 18, 2026, the Town presented the draft PADU plans to the Moraga Planning Commission for advisory feedback on the overall architectural character, functionality, and potential design refinements, as part of a coordinated review process that also included the Planning Commissions of Lafayette and Orinda; and

WHEREAS, following review by the three Lamorinda Planning Commissions and consideration of public survey feedback, the jurisdictions consolidated the feedback and provided it to the Consultant for consideration and incorporation into the PADU plans; and

WHEREAS, on September 9, 2026, the Town Council considered the Pre-Approved Accessory Dwelling Unit (PADU) plans, the staff report and supporting materials; and

NOW THEREFORE BE IT RESOLVED by the Town Council of the Town of Moraga that:

The pre-approved ADU program is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(b)(4). The program involves funding and administrative planning activities and does not commit the Town to a specific development project or result in a potential physical change to the environment. Future use of a pre-approved ADU plan on a specific property will remain subject to applicable ADU law and permitting requirements and any ADU project will be reviewed separately to ensure compliance with CEQA.

BE IT FURTHER RESOLVED, that the Town Council of the Town of Moraga hereby adopts the eight (8) Pre-Approved Accessory Dwelling Unit ("PADU") plan designs developed in partnership with the Cities of Lafayette and Orinda under the Senate District 7 ADU Accelerator Program, as shown in Attachment C.

DRAFT

LAMORINDA PUBLIC SURVEY RESULTS

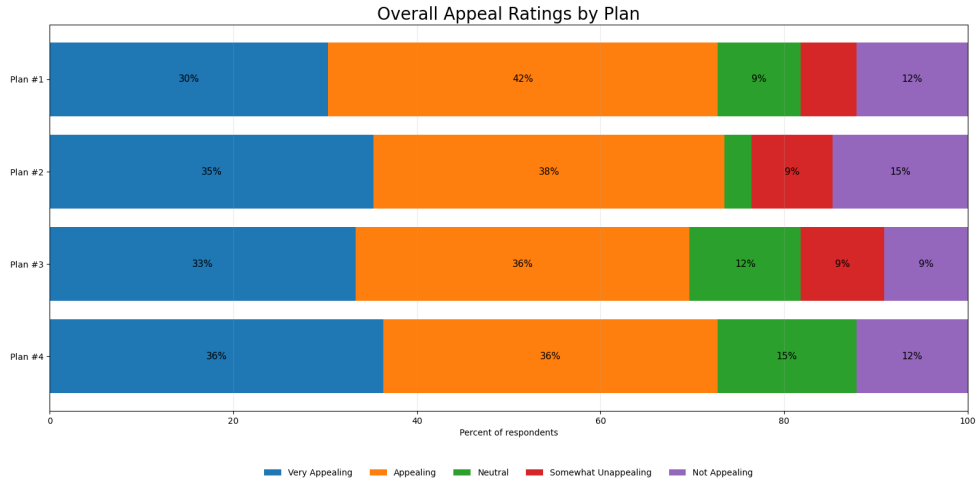
Lamorinda Pre-Approved Accessory Dwelling Unit (PADU) Program

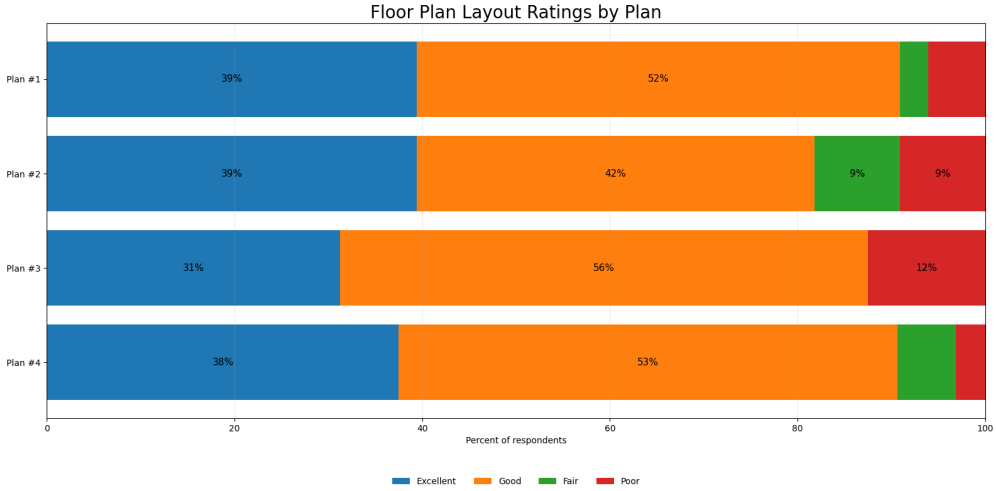
This summary presents key findings from the public survey of the four proposed PADU designs. Response counts vary by question because not all respondents answered every item.

34	70-74%	80-90%	PLAN #4
Total survey responses	Rated each plan Appealing / Very Appealing	Rated floor plan layouts Good / Excellent	Most frequently selected favorite plan

Key Findings

1. Overall, the reception was positive. Across the four plans, approximately 70-74 percent of respondents rated the designs as “Appealing” or “Very Appealing,” while approximately 82-91 percent rated the floor plan layouts as “Good” or “Excellent.”
2. Plan #4 received the strongest preference. Of the 25 respondents who selected a favorite plan, Plan #4 received 10 selections (40.0 percent), followed by Plan #1 and Plan #3 with 6 each (24.0 percent), and Plan #2 with 3 (12.0 percent).
3. Size and exterior appearance mattered most (multiple-selection question). “Overall Size” was selected 25 times, and “Exterior Appearance” 18 times, followed by the number of bedrooms/bathrooms (15) and open living space (13).

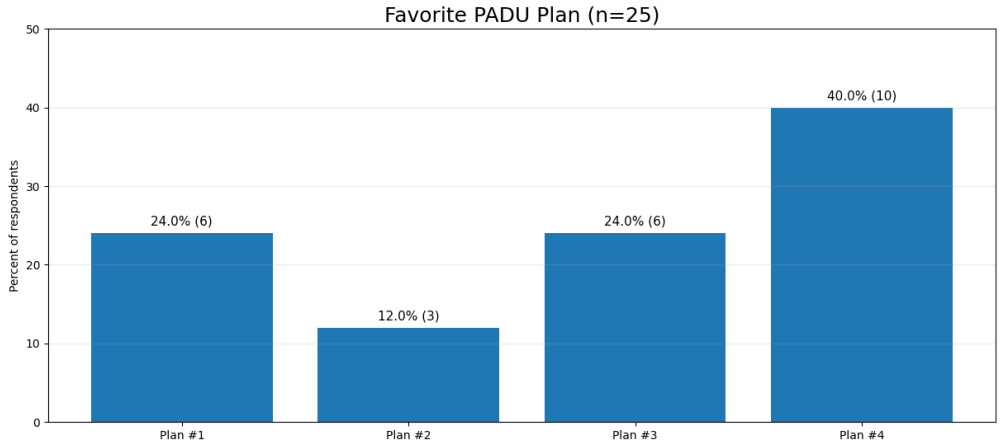


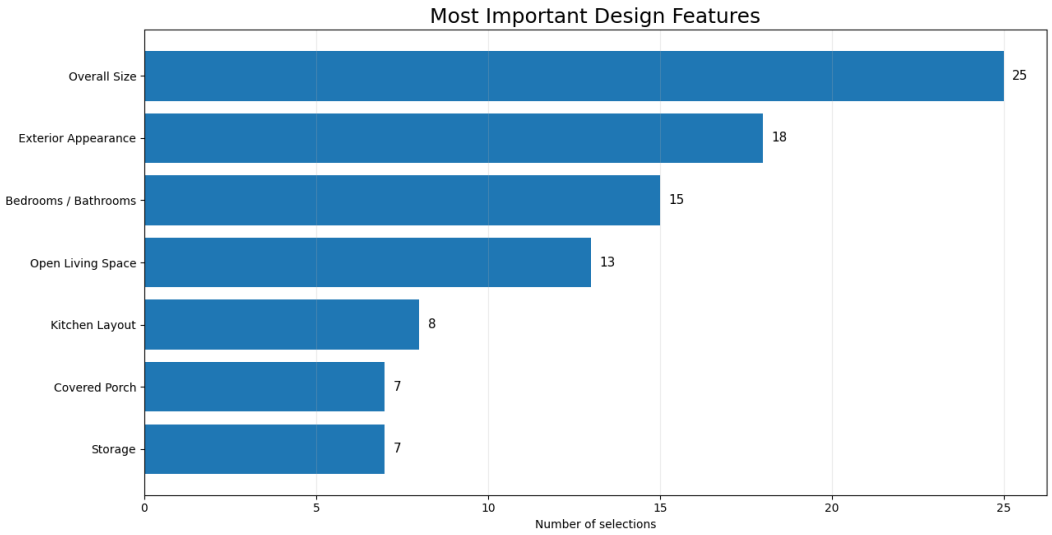


PLAN-BY-PLAN RESULTS

The table below summarizes the two core measures used to evaluate each design: overall plan appeal and floor plan layout and functionality.

Plan	Size / Configuration	Appealing or Very Appealing (Overall Plans)	Good or Excellent Layout (Floor Plans)
Plan #1	495 sf | 1 BR / Optional Studio	72.7% (24 of 33)	90.9% (30 of 33)
Plan #2	510 sf | 1 BR / 1 BA	73.5% (25 of 34)	81.8% (27 of 33)
Plan #3	746 sf | 2 BR / 2 BA	69.7% (23 of 33)	87.5% (28 of 32)
Plan #4	795 sf | 2 BR / 2 BA	72.7% (24 of 33)	90.6% (29 of 32)





Design-feature totals reflect a multiple-selection question; therefore, totals exceed the number of respondents.

WHAT WE HEARD

Open-ended responses included both positive comments and suggestions for refinement. The following recurring themes summarize the most common feedback across the four plans.

More architectural flexibility	Respondents requested additional exterior styles and greater flexibility in materials and detailing, including modern or midcentury-modern interpretations, simplified ranch forms, more contemporary stucco treatments, and exterior colors and materials that better align with the variety of homes and natural settings found throughout Lamorinda.

More options for different lots and needs	Several comments requested different footprints, particularly long and narrow configurations for constrained lots. Other respondents requested either larger ADUs with more bedrooms or a smaller compact option, showing that property size and household needs vary.

Improve storage and space efficiency	Comments identified opportunities to add interior and exterior storage, increase closet sizes, and improve the efficiency of dining, kitchen, bathroom, and circulation areas. Some respondents questioned whether two full bathrooms were necessary in the two-bedroom plans.

Strengthen indoor/outdoor connections	Respondents suggested larger windows or sliding doors, expanded porch configurations, and layouts that foster a stronger connection between living areas and outdoor space.

Address accessibility and functional details	Specific comments included bedroom window egress, wheelchair accessibility, door swings, bedroom daylight, kitchen configurations, and entry locations. These comments can inform the refinement of the building-permit-level plan sets..

Survey Takeaway

The survey indicates broad support for the proposed PADU concepts and floor plan layouts, while identifying opportunities to improve design flexibility and adaptability across different properties and household needs.

Given the program's current scope, budget, and timeline, not all feedback can be incorporated into the final plans. Staff and the consultant will prioritize feasible refinements and document other suggestions for consideration in future PADU efforts or grant funding opportunities.

Methodology note: This summary presents only descriptive survey results. It reflects the responses received and should not be interpreted as a statistically representative sample of all Lamorinda residents.

LAMORINDA
PRE-APPROVED ACCESSORY DWELLING UNITS

SCHEMATIC DESIGN PACKAGE

SHEET INDEX

PLAN 1

A2 PLAN 1 | STUDIO / 1 BATH | 495 SF
A3 PLAN 1 | PERSPECTIVE | CRAFTSMAN / RANCH
A4 PLAN 1 | ELEVATIONS | CRAFTSMAN / RANCH
A5 PLAN 1 | PERSPECTIVE | MEDITERRANEAN
A6 PLAN 1 | ELEVATIONS | MEDITERRANEAN

PLAN 2

A7 PLAN 2 | 1 BED / 1 BATH | 496 SF / 601 SF
A8 PLAN 2 | PERSPECTIVE | CRAFTSMAN / RANCH
A9 PLAN 2 | ELEVATIONS | CRAFTSMAN / RANCH
A10 PLAN 2 | PERSPECTIVE | MEDITERRANEAN
A11 PLAN 2 | ELEVATIONS | MEDITERRANEAN

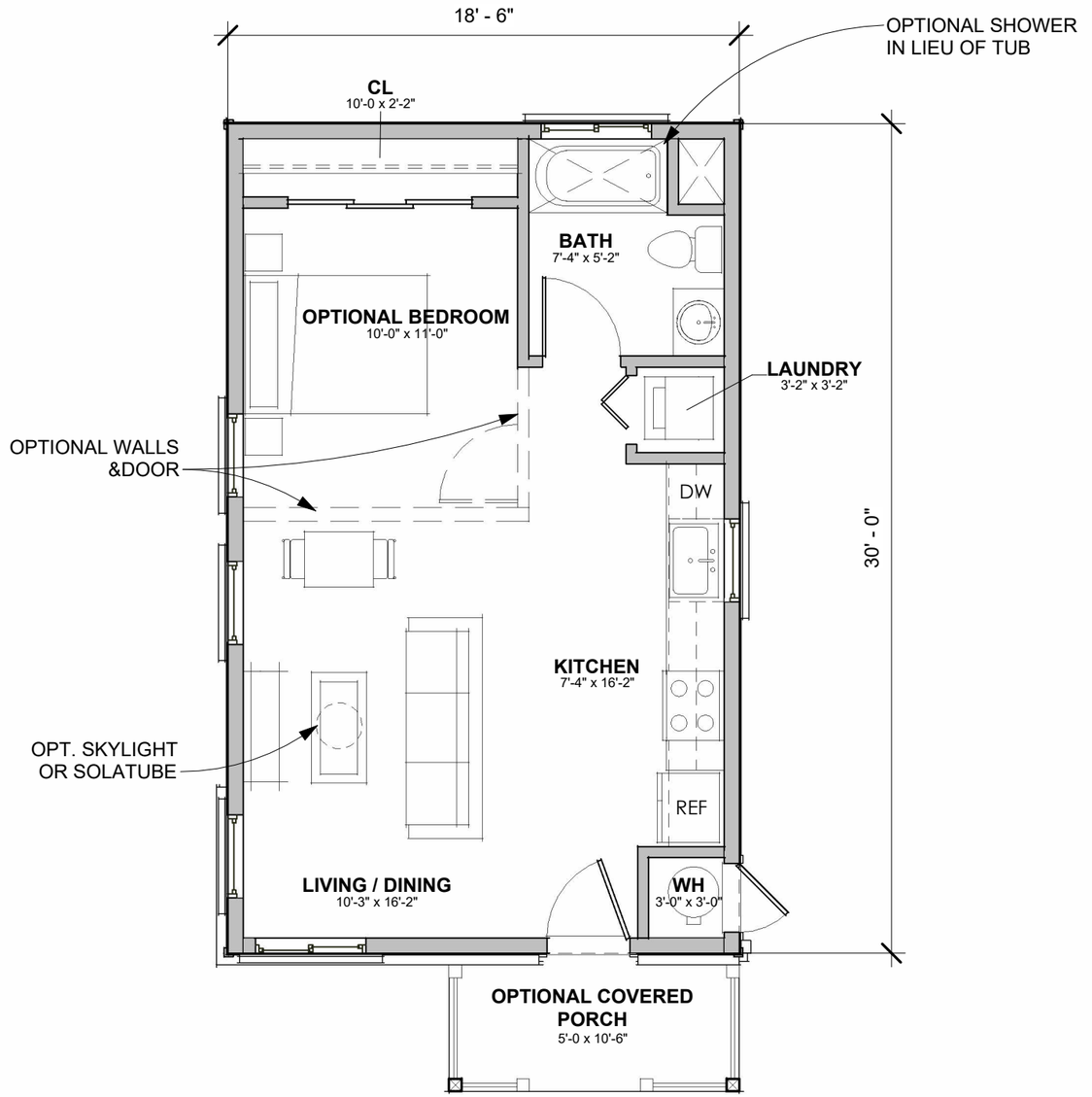
PLAN 3

A12 PLAN 3 | 2 BED / 2 BATH | 746 SF
A13 PLAN 3 | PERSPECTIVE | CRAFTSMAN / RANCH
A14 PLAN 3 | ELEVATIONS | CRAFTSMAN / RANCH
A15 PLAN 3 | PERSPECTIVE | MEDITERRANEAN
A16 PLAN 3 | ELEVATIONS | MEDITERRANEAN

PLAN 4

A17 PLAN 4 | 2 BED / 2 BATH | 796 SF
A18 PLAN 4 | PERSPECTIVE | CRAFTSMAN / RANCH
A19 PLAN 4 | ELEVATIONS | CRAFTSMAN / RANCH
A20 PLAN 4 | PERSPECTIVE | MEDITERRANEAN
A21 PLAN 4 | ELEVATIONS | MEDITERRANEAN

PREPARED BY
RRM Design Group



1 PLAN 1

3/16" = 1' - 0" (ON 11X17 SHEET)

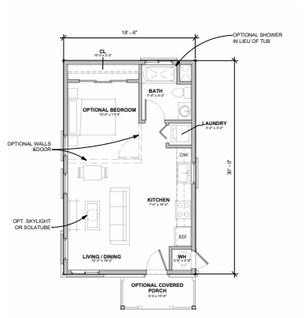
LAMORINDA PROTOTYPE ADUS

PLAN 1 | STUDIO / 1 BATH | 495 SF

ISSUE DATE: 08/28/2026

4232-01-PP26





A PLAN 1 - CRAFTSMAN / RANCH

RENDERING

LAMORINDA PROTOTYPE ADUS

PLAN 1 | PERSPECTIVE | CRAFTSMAN / RANCH

ISSUE DATE: 08/28/2026

4232-01-PP26

ROOF SLOPE
5:12 TYP.

TYP. OVERHANGS
EAVES - 12"
RAKES - 12"



4 LEFT ELEVATION
1/8" = 1'-0" (11 X 17 SHEET)



1 FRONT ELEVATION
1/8" = 1'-0" (11 X 17 SHEET)



2 RIGHT ELEVATION
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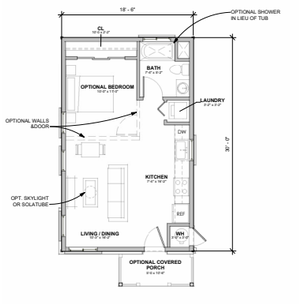
3 REAR ELEVATION
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LAMORINDA PROTOTYPE ADUS
PLAN 1 | ELEVATIONS | CRAFTSMAN / RANCH

ISSUE DATE: 08/28/2026

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C PLAN 1 - MEDITERRANEAN
RENDERING

LAMORINDA PROTOTYPE ADUS
PLAN 1 | PERSPECTIVE | MEDITERRANEAN

ISSUE DATE: 08/28/2026
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ROOF SLOPE
5:12 TYP.

TYP. OVERHANGS
EAVES - 12"
RAKES - 4"



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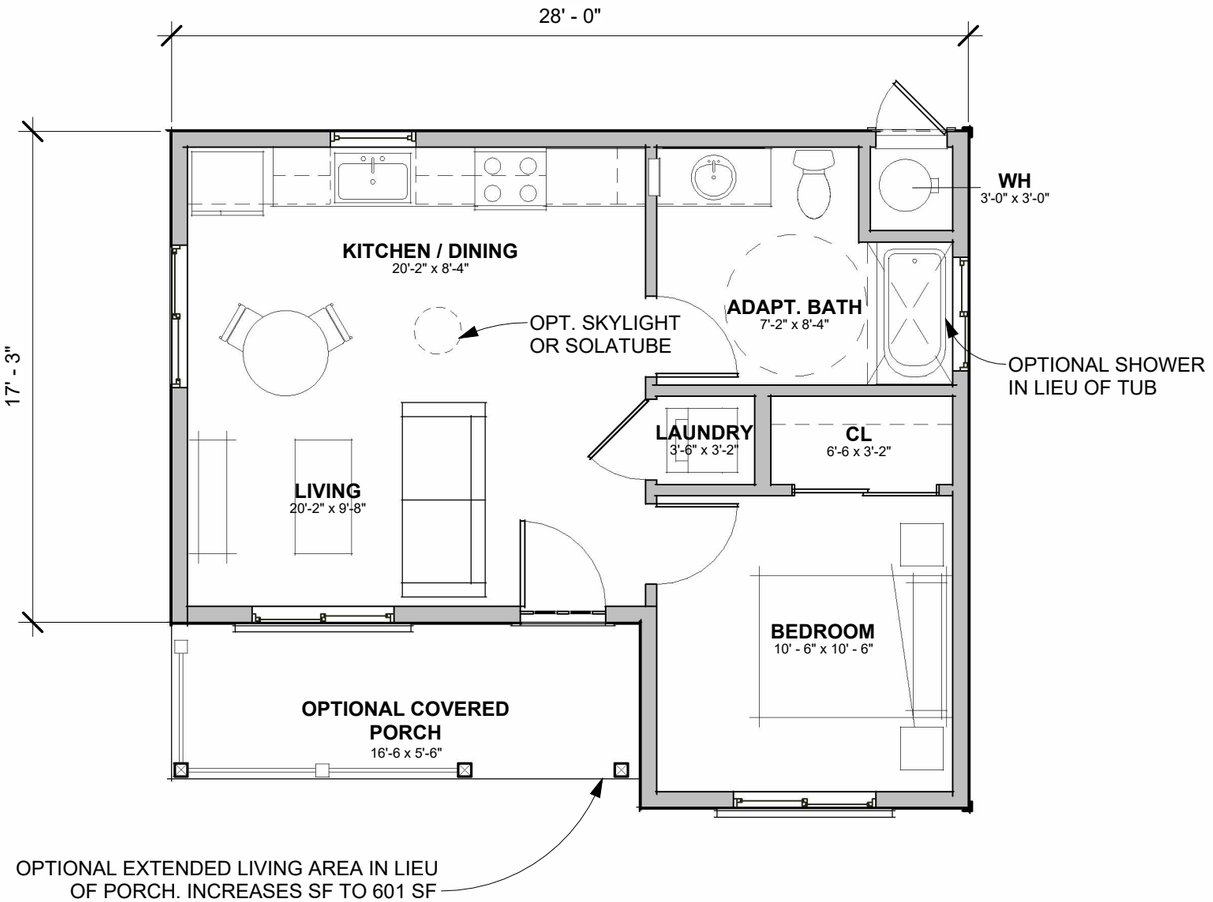


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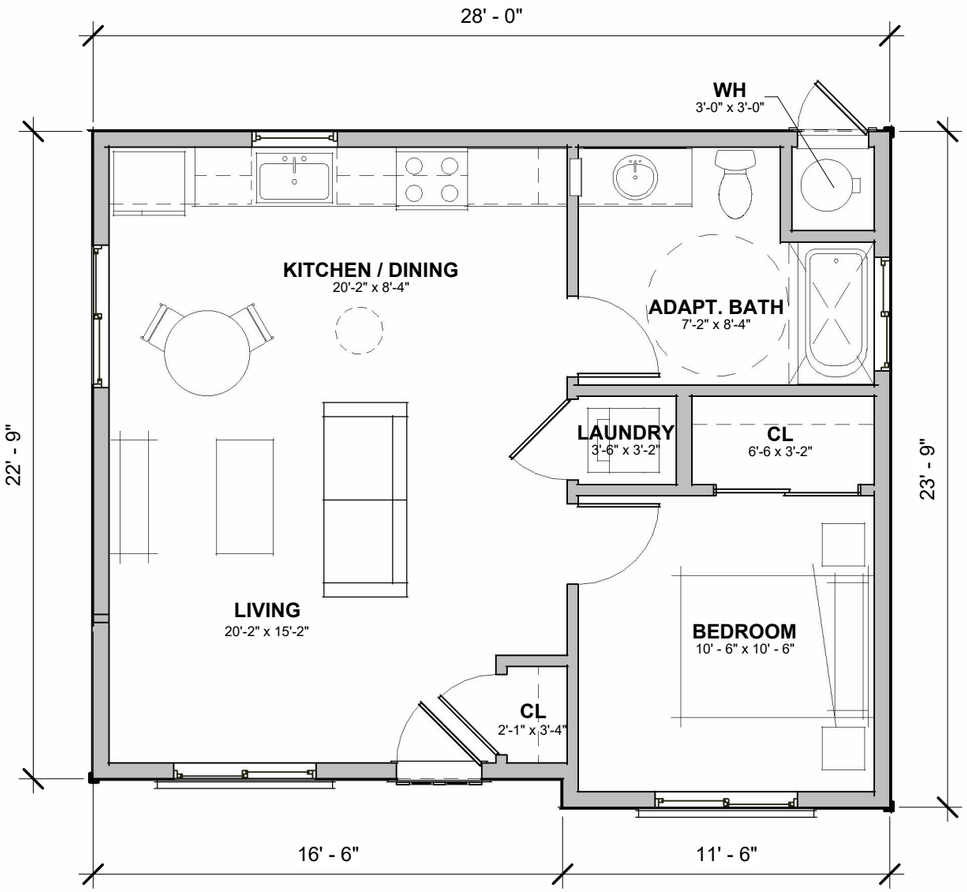
LAMORINDA PROTOTYPE ADUS
PLAN 1 | ELEVATIONS | MEDITERRANEAN

ISSUE DATE: 08/28/2026

4232-01-PP26



STANDARD PLAN



EXTENDED LIVING ROOM PLAN

2 PLAN 2

3/16" = 1' - 0" (ON 11X17 SHEET)

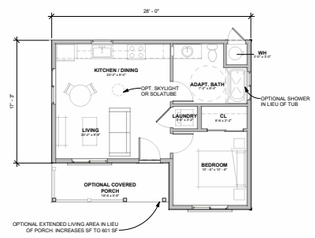
LAMORINDA PROTOTYPE ADUS

PLAN 2 | 1 BED / 1 BATH | 496 SF/601 SF

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4232-01-PP26





A PLAN 2 - CRAFTSMAN / RANCH

RENDERING

LAMORINDA PROTOTYPE ADUS

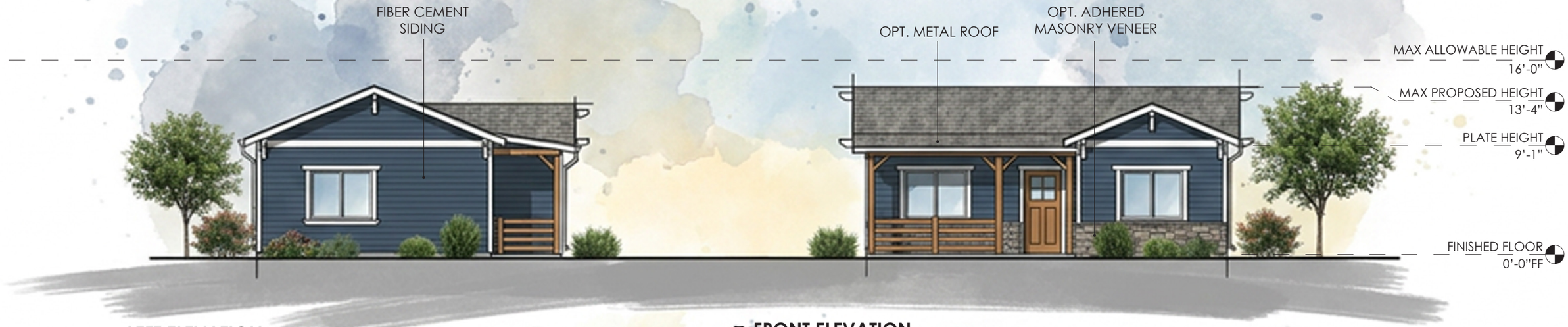
PLAN 2 | PERSPECTIVE | CRAFTSMAN / RANCH

ISSUE DATE: 08/28/2026

4232-01-PP26

ROOF SLOPE
5:12 TYP.

TYP. OVERHANGS
EAVES - 12"
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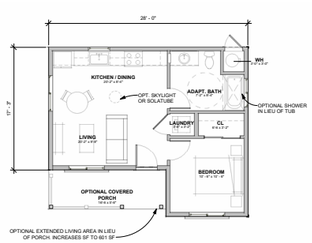
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LAMORINDA PROTOTYPE ADUS
PLAN 2 | ELEVATIONS | CRAFTSMAN / RANCH

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C PLAN 2 - MEDITERRANEAN
RENDERING

LAMORINDA PROTOTYPE ADUS
PLAN 2 | PERSPECTIVE | MEDITERRANEAN

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A10 55

ROOF SLOPE
5:12 TYP.

TYP. OVERHANGS
EAVES - 12"
RAKES - 4"



2 LEFT ELEVATION
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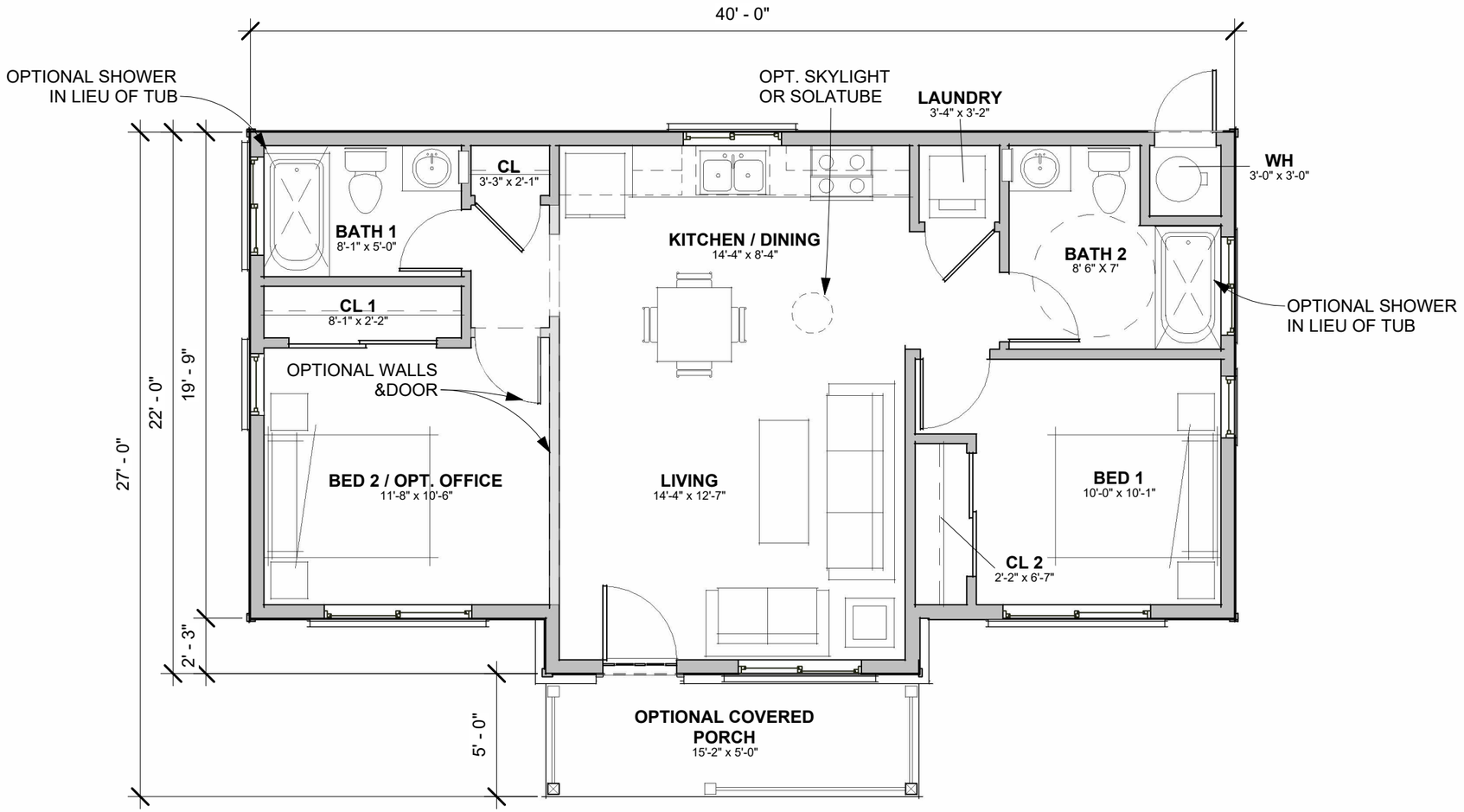


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LAMORINDA PROTOTYPE ADUS
PLAN 2 | ELEVATIONS | MEDITERRANEAN

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3 PLAN 3

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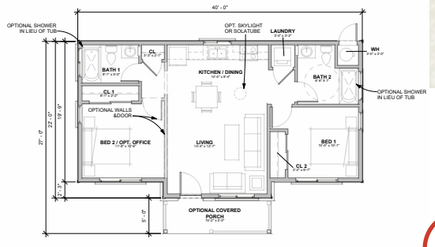
LAMORINDA PROTOTYPE ADUS

PLAN 3 | 2 BED / 2 BATH | 746 SF

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A PLAN 3 - CRAFTSMAN / RANCH

RENDERING

LAMORINDA PROTOTYPE ADUS

PLAN 3 | PERSPECTIVE | CRAFTSMAN / RANCH

ISSUE DATE: 08/28/2026

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ROOF SLOPE
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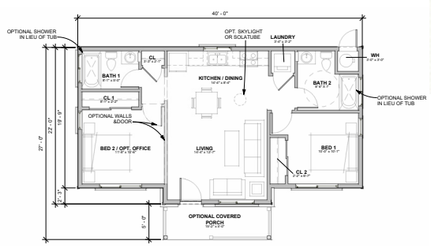
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LAMORINDA PROTOTYPE ADUS
PLAN 3 | ELEVATIONS | CRAFTSMAN / RANCH

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C PLAN 3 - MEDITERRANEAN
RENDERING

LAMORINDA PROTOTYPE ADUS
PLAN 3 | PERSPECTIVE | MEDITERRANEAN

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A15.60

ROOF SLOPE
5:12 TYP.

TYP. OVERHANGS
EAVES - 12"
RAKES - 4"



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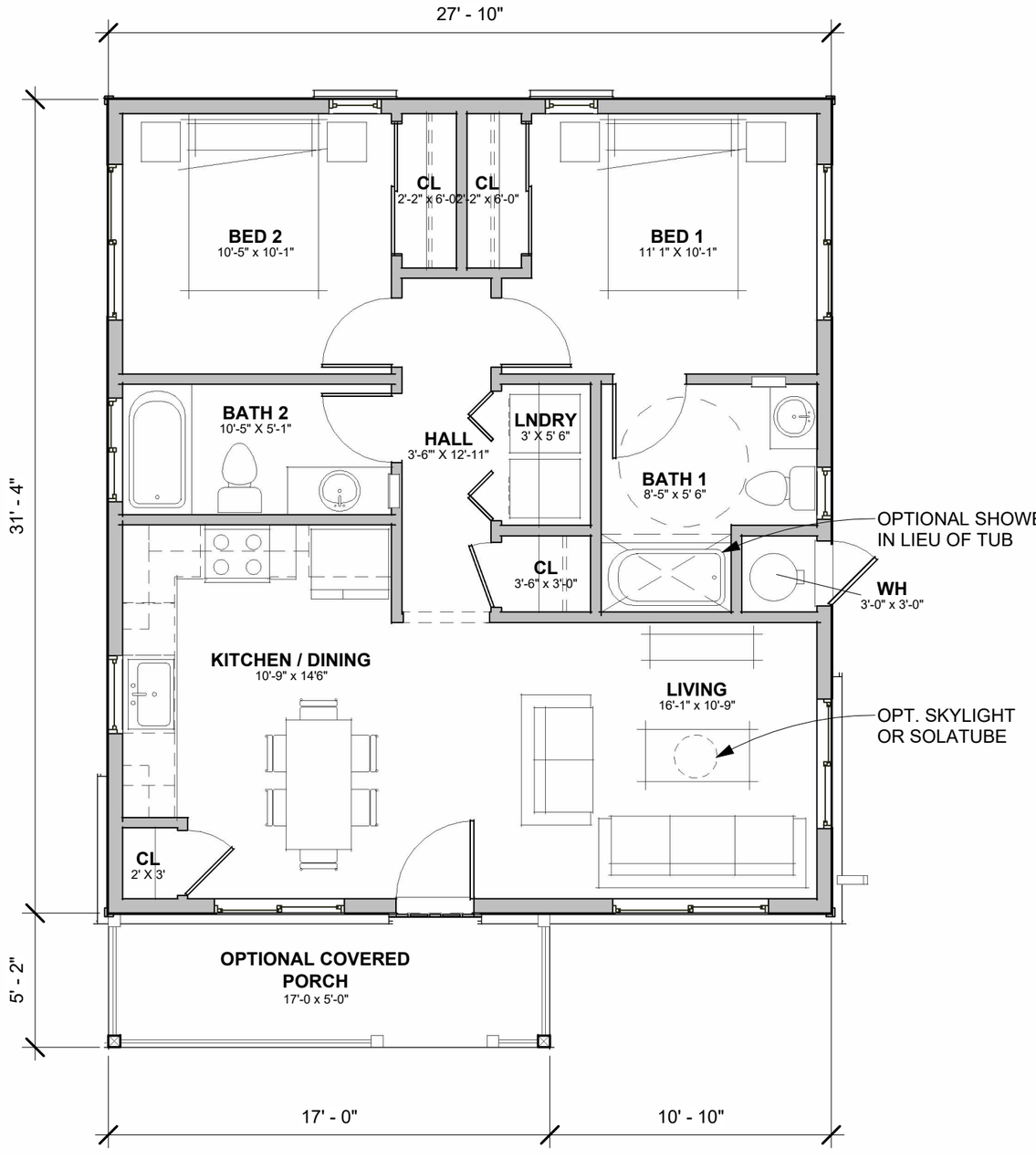
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LAMORINDA PROTOTYPE ADUS
PLAN 3 | ELEVATIONS | MEDITERRANEAN

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4 PLAN 4

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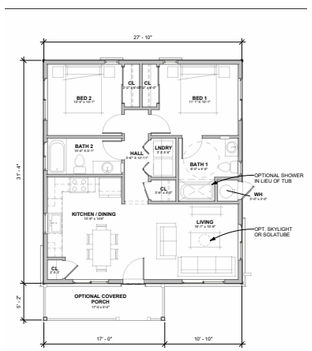
LAMORINDA PROTOTYPE ADUS

PLAN 4 | 2 BED / 2 BATH | 796 SF

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A PLAN 4 - CRAFTSMAN / RANCH

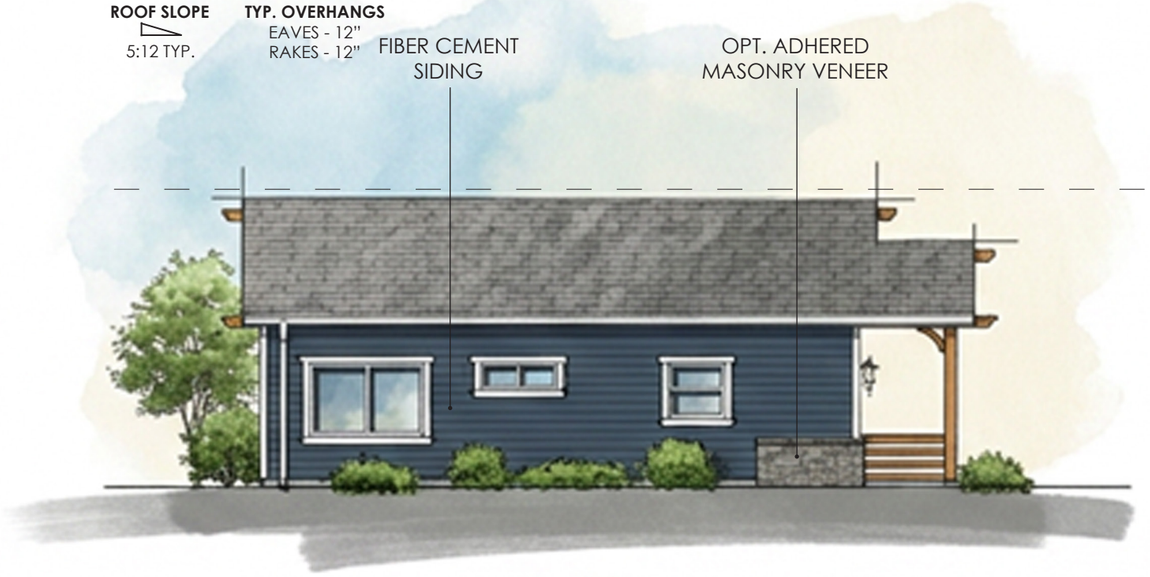
RENDERING

LAMORINDA PROTOTYPE ADUS

PLAN 4 | PERSPECTIVE | CRAFTSMAN / RANCH

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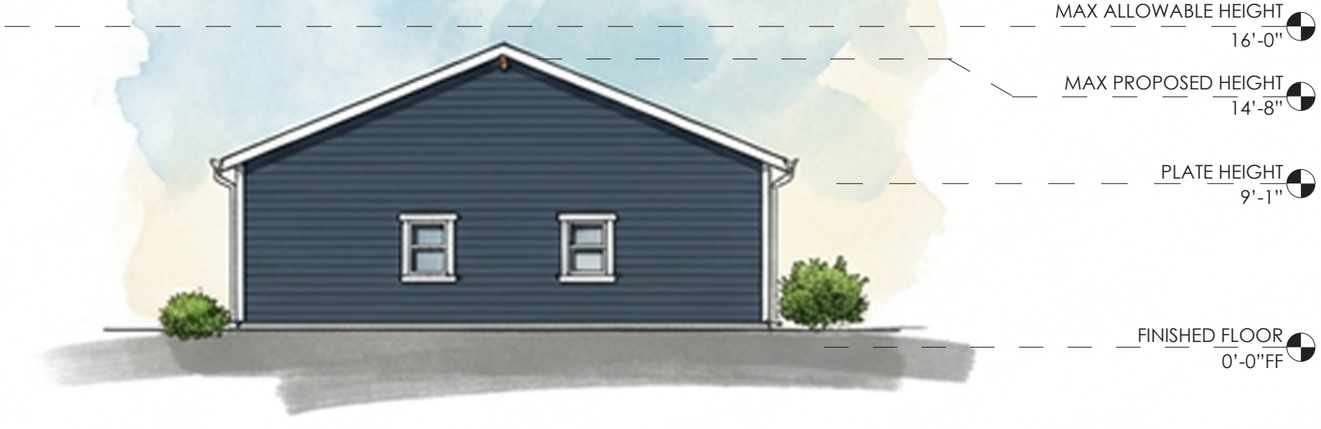
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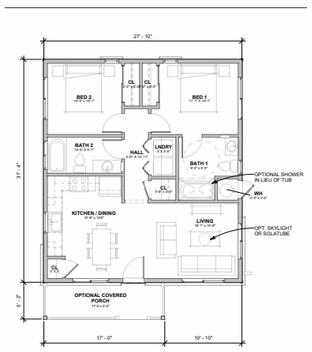
LAMORINDA PROTOTYPE ADUS
PLAN 4 | ELEVATIONS | CRAFTSMAN / RANCH

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4232-01-PP26

A1.9 '64





C PLAN 4 - MEDITERRANEAN
RENDERING

Lafayette | TOWN OF MORAGA 50 YEARS 1974-2024 CALIFORNIA | ORINDA | rrm design group

LAMORINDA PROTOTYPE ADUS
PLAN 4 | PERSPECTIVE | MEDITERRANEAN

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4232-01-PP26

A20 65

ROOF SLOPE
5:12 TYP.

TYP. OVERHANGS
EAVES - 12"
RAKES - 4"



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LAMORINDA PROTOTYPE ADUS
PLAN 4 | ELEVATIONS | MEDITERRANEAN

ISSUE DATE: 08/28/2026

4232-01-PP26

CONSENT CALENDAR: 6.5

Meeting Date: September 9, 2026

TOWN OF MORAGA **STAFF REPORT**

To: **Honorable Mayor and Councilmembers**

From: **Jasmine Bateson, Recreation Manager**

Subject: **Appointment of 21 Students to the Moraga Youth Involvement Committee (MYIC) for the 2026–2027 Term**

RECOMMENDATION

Appoint 21 applicants to serve as voting members of the Moraga Youth Involvement Committee (MYIC) for the 2026–2027 term.

BACKGROUND

The Town Council established the Moraga Youth Involvement Committee (MYIC) to provide local youth with opportunities for civic engagement, community involvement, and leadership development. The Committee serves as a youth advisory body and, as requested, makes recommendations to the Town Council on matters affecting Moraga's youth.

The MYIC also plays an important role in supporting Town programs and community events by providing youth with opportunities to earn community service hours and contribute volunteer support to activities that benefit the Moraga community.

The purpose of the Committee is to provide youth with opportunities for civic involvement, assist with activities and services in the community, and make appropriate recommendations to the Town Council on youth-related issues. Specifically, the Committee is responsible for:

- Holding forums and workshops, conducting surveys, gathering concerns, and maintaining communication with Moraga's youth population;
- Working cooperatively with other communities on youth-related activities; and
- Providing youth with opportunities to participate in community service.

The Moraga Youth Involvement Committee (MYIC) consists of a minimum of nine (9) and a maximum of twenty-one (21) members. Adult advisors and designated Town staff serve as non-voting members of the Committee. With the exception of the Town staff member, all Committee members must be residents of the Town of Moraga.

Committee members are appointed by the Town Council to serve one-year terms beginning in September and concluding in May. Members may reapply for appointment in subsequent years.

DISCUSSION

For the 2026–2027 term, the Town received 24 applications from Moraga youth interested in serving on the Moraga Youth Involvement Committee (MYIC). Of the applicants, 15 are returning members who have served at least one prior term, while nine are new applicants. This combination provides an opportunity to maintain continuity and institutional knowledge while also bringing new perspectives and ideas to the Committee.

Applicants represent a variety of schools in and around Moraga, including Joaquin Moraga Intermediate School, Campolindo High School, and De La Salle High School, reflecting broad interest in civic engagement among local youth.

Staff reviewed all submitted applications and conducted individual interviews with each applicant to better understand their interest in serving, availability, and potential contributions to the Committee. The applicant pool was highly competitive and demonstrated a strong level of interest and commitment to community involvement.

Following the application and interview process, staff recommends that the Town Council appoint 21 applicants to serve as voting members of the MYIC for the 2026–2027 term, consistent with the maximum membership established in the Committee's bylaws.

Applicants who were not selected for appointment as voting members are still encouraged to remain engaged with the MYIC. These youth have been informed that they may attend Committee meetings, participate during public comment, and contribute to agenda discussions as non-voting participants. This approach allows interested youth to continue participating in the Committee's work and provides an opportunity to gain experience and reapply for appointment in future terms.

FISCAL IMPACT

These are volunteer positions. There are no direct costs associated with these appointments.

CEQA COMPLIANCE

The appointment of Committee/Commission members is not subject to review under the California Environmental Quality Act (CEQA) pursuant to Public Resources Code section 2100 et seq., and the CEQA Guidelines (14 Cal.Code Regs. 15000 et seq.) as this is not a "project" that may cause a direct, or reasonably foreseeable indirect, physical change in the environment.

ALTERNATIVES

1. Do not appointment any candidates and reopen the application period; or
2. Appoint different applicants by amending the list of recommended appointees and substituting or adding other applicants from the interview pool.

NEXT STEPS

Upon appointment, candidates will be sworn in by the Town Clerk and attend the first MYIC meeting on Thursday, September 10, 2026 at 7:00 p.m. at the Hacienda de las Flores, Casita.

ATTACHMENTS

Attachment A - MYIC Appointment 26-27.docx

Moraga Youth Involvement Committee
2026-2027

Jake	Barar	Joaquin Moraga Intermediate School
Kyden	Bronson	Campolindo High School
Zayden	Bronson	Campolindo High School
Alana	Choo	Campolindo High School
Ellie	Cook	Campolindo High School
Vivienne	Dunn	Campolindo High School
Olivia	Eng	Joaquin Moraga Intermediate School
Sebastian	Frecea	Campolindo High School
Isabella	Fung	Campolindo High School
Daniella	Gee	Campolindo High School
William	Ma	De La Salle High School
Max	Martinez de Hoz	Campolindo High School
Eli	Perlman	Campolindo High School
Lev	Perlman	Campolindo High School
Haley	Plantinga	Campolindo High School
Julian	Popov	Campolindo High School
Riya	Shah	Campolindo High School
Zahin	Shah	Campolindo High School
Kaitlyn	Yee	Campolindo High School
Sami	Zahoori	Campolindo High School
Coco	Zheng	Joaquin Moraga Intermediate School

CONSENT CALENDAR: 6.6

Meeting Date: September 9, 2026

TOWN OF MORAGA **STAFF REPORT**

To: **Honorable Mayor and Councilmembers**

From: **Scott Mitnick, Town Manager**

Subject: **Acalanes Union High School District Measure W Parcel Tax**

RECOMMENDATION

Adopt a resolution in support of the Acalanes Union High School District Measure W Parcel Tax.

BACKGROUND

The Acalanes Union High School District (AUHSD) serves four public high schools in Lamorinda and Walnut Creek (Acalanes, Campolindo, Las Lomas, and Miramonte) along with the Acalanes Center for Independent Study. Moraga residents are served by both Campolindo High School (located within the Town of Moraga) and Miramonte High School (located within the City of Orinda immediately west of Moraga).

On March 26, 2025, Town Council adopted a resolution in support of the AUHSD Measure T Parcel Tax ($130 per parcel) which appeared on the May 06, 2025, special ballot. The final vote was 19,448 Yes (63.63%) and 11,115 No (36.37%). The final vote fell 930 votes (or 3.04%) short of the required two-thirds (66.67%) needed for approval.

On August 5, 2026, the AUHSD Governing Board adopted Resolution 26-27-01 (Attachment C) to place a new $168 parcel tax on the November 03, 2026 ballot to generate funding for eight years to support a range of academic programs. Subsequent to this measure being placed on the ballot, the “Yes for Quality High Schools – Yes on W 2026 Committee” has sought endorsements by residents, businesses, groups, and local governments. This Committee has requested an endorsement from the Moraga Town Council.

Since Town Council previously passed a resolution in support of Measure T, staff has prepared a proposed resolution (Attachment A) in support of the new Measure W for Town Council consideration.

DISCUSSION

As explained in the Updated Ballot Statement (Attachment B), Resolution 26-27-01 (Attachment C), *Measure W Fact Sheet* (Attachment D), and *Measure W Frequently Asked Questions* (Attachment E), the proposed $168 parcel tax will run for eight years and is anticipated to generate at least $6,000,000 per year to provide additional funding for AUHSD schools. Exemptions will be provided to property owners who are seniors (age 65 and older) and individuals with disabilities that meet certain requirements.

ANALYSIS

Over the years, Moraga voters have passed a number of public school revenue measures to raise funds to improve facilities and support recurring operating expenditures at public elementary, middle, and high schools. Currently, there are eight separate public school property-based revenue measures that most Moraga property owners contribute to each year.

Moraga School District Annual Revenue Measures:

The Moraga School District provides education services to the community's three public elementary schools and one middle school. Most Moraga property owners annually contribute to this district via the following five revenue measures:

- Measure K -- $325 Flat Parcel Tax (March 20224)
- Measure V -- $30 per $100,000 Assessed Value Bond (November 2016)
- Measure M -- $192 Parcel Tax with Annual Inflator Tax (March 2020)
- Measure D -- $30 per $100,000 Assessed Value Bond (March 2024)
- Measure I -- $295 Parcel Tax with Annual Inflator (June 2026)

The first four measures listed raise money for facility improvements and other one-time needs and do not have a sunset date. Measure I raises money for recurring operations (including teacher compensation, technology, and academic supplies). Measure I provides a senior exemption and will sunset after seven years.

Acalanes Union High School District Annual Revenue Measures:

Most Moraga property owners annually contribute to this district via the following three revenue measures:

- Measure E – $28.80 per $100,000 Assessed Value Bond (November 2008)
- Measure G -- $189 Parcel Tax with No Sunset (November 2009)
- Measure A – $112 Parcel Tax with No Sunset (May 2014)

The revenues from these three measures may be spent on a variety of one-time and recurring expenditures, including: academic programs, teachers, facilities, technology, etc. There is not a senior exemption for Measure E. There is a senior exemption for Measures G and A.

FISCAL IMPACT

There is no direct fiscal impact associated supporting the Measure W tax measure on the Town of Moraga. Indirect costs associated with staff time to prepare this report were de minimis. If the proposed parcel tax is approved by the voters, those property owners that are subject to the tax will have to pay $168 per parcel for eight years. The Town of Moraga, as a municipal corporation, will not be subject to this tax on the properties that it owns.
With the passage of Measure W, this will represent the 9th local public school district annual revenue measure/tax that will appear on most property owners' tax bill. For most non-exempt property owners, they will be responsible for paying an annual total of over $2,000 in additional property-based taxes to the Moraga School District and AUHSD. This is in addition to their share of the 1% ad valorem property tax that goes to both Districts each year.

CEQA COMPLIANCE

This request 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.) as this project is categorically exempt pursuant to 14 Cal. Code Regs. 15301 (Class 1-Existing Facilities) and 15304 (Minor Alterations to Land).

ALTERNATIVES

1. Adopt the proposed resolution with modifications; or

2. Do not authorize the proposed resolution and provide direction to staff.

NEXT STEPS

Upon adoption of the proposed resolution, staff will send copies to the AUSHD Governing Board and *Yes on W Committee*.

ATTACHMENTS

Attachment A - Draft Resolution in Support of Measure W.docx
Attachment B - Measure W Ballot Statement.docx
Attachment C - Executed Final Resolution 26-27-01 Aug 5 2026.pdf
Attachment D - Measure W Fact Sheet.pdf
Attachment E - Measure W FAQs.pdf
Attachment F - Measure W One Page.pdf

TOWN OF MORAGA
TOWN COUNCIL

RESOLUTION xx-2026

IN SUPPORT OF ACALANES UNION HIGH SCHOOL DISTRICT'S MEASURE W PARCEL TAX ELECTION OCCURRING ON NOVEMBER 03, 2026

WHEREAS, the Acalanes Union High School District is among the highest performing high school districts in the State of California based on student test scores;

WHEREAS, many students from Moraga attend high school at Acalanes Union High School District;

WHEREAS, the District, with Acalanes High School, Campolindo High School, Las Lomas High School, Miramonte High School, and the Acalanes Center for Independent Study (ACIS), is one of the top-ranked high school districts in the State, and has been able to offer its students an outstanding educational opportunity for many years;

WHEREAS, the Acalanes Union High School District upholds a tradition of academic excellence, contributing to the quality of life and property values in Lafayette, Walnut Creek, Moraga, and Orinda;

WHEREAS, since 1991 local voters have repeatedly supported parcel taxes to provide locally controlled funding to protect the quality of education at local high schools;

WHEREAS, such funding is used to provide advanced courses in math, science, technology, engineering, foreign languages and the arts, attract and retain highly qualified teachers and staff, and maintain manageable class sizes;

WHEREAS, recognizing the local parcel tax funding has not increased in 16 years even though the costs of providing a high-quality education increase every year;

WHEREAS, the Governing Board of the Acalanes Union High School District has concluded that the District needs to enhance local parcel tax funding that the State cannot take away;

DRAFT

WHEREAS, the proposed measure to enhance local parcel tax funding requires strict taxpayer protections, including an independent oversight committee and mandatory audits to ensure funds are spent as promised; and

WHEREAS, under no circumstances shall any of the proceeds of the education parcel tax be used for District office administrators' salaries and benefits.

NOW THEREFORE, BE IT RESOLVED THAT, Moraga Town Council hereby expresses its strong support of the Acalanes Union High School District Parcel Tax Measure, known as Measure W.

Measure W Ballot Statement

"Shall the measure supporting high-quality education in local high schools by: attracting/retaining highly qualified teachers; continuing advanced academic programs in science, technology, engineering, math, and arts that prepare students for success in college and careers; maintaining manageable class sizes with Acalanes Union High School District levying a $168 parcel tax for eight years, with senior exemptions, citizens' oversight and independent audits, providing $6,000,000 annually in local school funding that cannot be taken by the State, be adopted?"

GOVERNING BOARD
ACALANES UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 26-27-01

ORDERING AN ELECTION FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT THE QUESTION OF LEVYING AN EDUCATION PARCEL TAX UPON EACH PARCEL IN THE DISTRICT FOR EDUCATIONAL PURPOSES AND ESTABLISHING THE SPECIFICATIONS OF THE ELECTION ORDER

WHEREAS, the Acalanes Union High School District (the "District") is devoted to providing high quality public education for local high school students; and

WHEREAS, the District, comprised of Acalanes High School, Campolindo High School, Las Lomas High School, Miramonte High School, and Acalanes Center for Independent Study, is one of the top-ranked high school districts in the State, and has been able to offer its students an outstanding educational opportunity for many years; and

WHEREAS, one of the keys to developing and maintaining such an outstanding educational environment within the District has been the local financial support in the District; and

WHEREAS, the State of California (the "State") only funds a basic education and does not allocate enough money to the District to sustain the teachers, course offerings and programs needed for a quality education; and

WHEREAS, the District has recently had to implement spending cuts, including the elimination of librarians, counselors and teachers, directly impacting our students; and

WHEREAS, the Governing Board of the District (the "Board") desires to restore eliminated services that improve the student learning experience; and

WHEREAS, the Board realizes the importance of career and technical education, and wishes to provide career technical education for in-demand fields like auto mechanics, fabrication, and other skilled trades; and

WHEREAS, in order to generate sufficient funds to reinstate and maintain educational programs in the District, including advanced courses in math, science, technology, engineering, foreign languages, the arts and skilled trades, to attract and retain highly-qualified teachers and staff, and maintain manageable class sizes, the Board wishes at this time to call an election on a ballot proposition authorizing the levy of a parcel tax within the District; and

WHEREAS, Section 4 of Article XIIIA of the California Constitution and California Government Code Sections 50079 et seq. and 50075 et seq. (the "Parcel Tax Law") authorize a school district, upon approval by two-thirds of the electorate voting on the measure, to levy a qualified special tax for specified purposes following notice and a public hearing; and

WHEREAS, November 3, 2026, is an established election date and a statewide election date pursuant to the provisions of the California Elections Code; and

WHEREAS, the Board has on this date held a public hearing, which was duly noticed, where all interested persons have been heard on the matter of holding an election in the District on the matter of levying a qualified special tax on each parcel in the District; and

WHEREAS, the Board desires at this time to order an election to be held on November 3, 2026, in the District for the purpose of submitting to the voters in the District the matter of levying a qualified special tax on each parcel in the District pursuant to the Parcel Tax Law for educational purposes (sometimes referred to herein and in the exhibits attached hereto as an "education parcel tax") and to designate the specifications thereof, pursuant to Education Code Section 5320 et seq., and to request consolidation with all other elections held in the District on such date, and to request the Registrar of Voters of Contra Costa County (the "County") to perform election services for the District;

NOW, THEREFORE, THE GOVERNING BOARD OF THE ACALANES UNION HIGH SCHOOL DISTRICT DOES HEREBY RESOLVE, ORDER AND DETERMINE AS FOLLOWS:

Section 1. Call for Election. The Board hereby orders an election and submits to the electors of the District the question of whether an education parcel tax shall be levied and collected in the District for the specific purposes as set forth more fully in the ballot proposition approved herein and as set forth on Exhibit A and Exhibit B hereto. This Resolution constitutes the order of the District to call such election and shall constitute the "specifications of the election order" pursuant to Education Code Section 5322.

Section 2. Election Date. The date of the election shall be November 3, 2026, and the election shall be held solely within the boundaries of the District.

Section 3. Purpose of Election; Ballot Proposition. The purpose of the election shall be for the voters in the District to vote on a proposition, a full copy of which is attached hereto as Exhibit A, containing the question of whether the District shall levy an education parcel tax in the District for the specific purposes stated therein, together with the accountability requirements of Government Code Section 50075.1. As required by Education Code Section 5322 and Elections Code Section 13247, the abbreviated form of the measure (75 words) to appear on the ballot is attached hereto as Exhibit B. The Board hereby authorizes and directs the Superintendent or their designee to make any changes to the text of the proposition as required, upon the advice of legal counsel, or to conform to any requirements of the Parcel Tax Law or the County Registrar of Voters, which changes shall be evidenced by a direction letter executed by the Superintendent and delivered to the County Registrar of Voters.

The full text of the ballot proposition is attached hereto as Exhibit A. Such text shall be printed by the County Registrar of Voters on the official sample ballot for the measure.

Section 4. Authority for Election. The authority for ordering the election is contained in Section 4 of Article XIIIA of the California Constitution and California Government Code Sections 50079 et seq. and 50075 et seq. The authority for the specification of this election order is contained in Section 5322 of the Education Code.

Section 5. Type of Tax Rate, and Method of Collection. Said education parcel tax shall be levied in an equal amount against each parcel of taxable real property in the District in the amount of $168 per parcel for eight years, commencing with fiscal year 2027-28. A "parcel" shall be defined as any unit of land in the District that receives a separate tax bill from the County Tax Collector, and shall be collected in the same manner and subject to the same penalty or penalties as other taxes fixed and collected by the County on behalf of the District.

Section 6. Exemptions. The following exemptions shall apply to the levy of the education parcel tax:

(a) *Otherwise Exempt Property.* All property that would otherwise be exempt from property taxes shall also be exempt from the education parcel tax.

(b) *Senior Citizen Exemption.* An exemption shall be available to persons who are 65 years or older and own and occupy a parcel (as defined in Section 5 above) as a principal residence, and apply to the District for such exemption under procedures established by the District or otherwise as required by law or by the Contra Costa County Tax Collector.

(c) *SSI Exemption.* Persons receiving Supplemental Security Income for a disability, regardless of age, and occupying said parcel as a principal residence.

(d) *SSDI Exemption.* Persons receiving Social Security Disability Insurance benefits, regardless of age, with a yearly income that does not exceed 250 percent of the 2012 federal poverty guidelines issued by the U.S. Department of Health and Human Services and occupying said parcel as a principal residence.

Section 7. Accountability Requirements.

(a) *Government Code 50075.1 Requirements.* The members of the Board, the Superintendent and officers of the District are hereby directed, individually and collectively, to comply with the accountability measures pursuant to Government Code Section 50075.1 that include, but are not limited, to the following: (a) the measure shall include a statement indicating the specific purposes of the education parcel tax, (b) the measure shall require that the proceeds of the education parcel tax be applied only to the specific purposes identified in the ballot measure, (c) the measure shall require the creation of an account into which the proceeds of the education parcel tax shall be deposited, and (d) the measure shall require that the District prepare or cause to be prepared an annual report pursuant to Government Code Section 50075.3 as provided in Section 8 hereof. Such accountability measures shall be set forth on the ballot in the form of Exhibit A attached hereto and incorporated herein by reference.

(b) *Citizens' Oversight Committee.* In addition, the Board will appoint a Citizens' Oversight Committee with responsibility to review the expenditures of the District from the education parcel tax to ensure the proceeds of the education parcel tax are expended for the specific purposes set forth in the measure, and to prepare an annual report to the District and the public concerning the expenditure of the proceeds of the education parcel tax. The Citizens' Oversight Committee shall be organized and shall operate pursuant to bylaws to be adopted by the Board.

Section 8. Annual Report. Pursuant to Government Code Section 50075.3, the Board directs the chief fiscal officer of the District to file a report with the Board each year containing (a) the amount of education parcel tax funds collected and expended and (b) the status of any projects, programs and purposes required or authorized to be funded from the proceeds of the education parcel tax as identified in the measure.

Section 9. Delivery of this Resolution. The Clerk of the Board is hereby directed to send a copy of this Resolution for receipt no later than 88 days prior to the November 3, 2026, election date, as follows, to the:

(a) County Registrar of Voters (as required pursuant to Education Code Section 5322 and Elections Code Section 10403);

(b) County Board of Supervisors (as required pursuant to Elections Code Section 10403); and

(c) County Superintendent of Schools for the purposes of noticing the election on the measure pursuant to Education Code Section 5325(a).

Section 10. Consolidation of Election. The County Registrar of Voters and the County Board of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections to be held on November 3, 2026, within the District. The District acknowledges that the election shall be held and conducted in accordance with Elections Code Section 10418. Pursuant to Section 5303 of the Education Code and Section 10002 of the Elections Code, the Board of Supervisors of the County is requested to permit the County Registrar to render all services specified by Section 10418 of the Elections Code relating to the election, for which services the District agrees to reimburse County in full from District general funds upon presentation of a bill from the County, such services to include the publication of notices of election and the mailing of the sample ballot.

Section 11. Ballot Arguments. Any and all members of this Board are hereby authorized to act as an author of any ballot argument prepared in connection with the election, including a rebuttal argument. The Superintendent, the President of the Board, or their designees, are hereby authorized to execute any document and to perform all acts necessary to place the measure on the ballot.

Section 12. Notice of Election. The County Registrar of Voters is hereby requested to prepare a formal Notice of Election in time, form and manner as required by law, and the County Superintendent of Schools is hereby requested to post such notice in accordance with Education Code Section 5325. The suggested form of notice of the election is attached as Exhibit C hereto. The Secretary to the Board, on behalf of and as may be requested by the County Superintendent, is authorized to cause all notices in connection herewith to be published or posted, as required by law.

Section 13. Reimbursement for Services Performed. The Acalanes Union High School District agrees to reimburse the County Registrar of Voters for services performed with respect to the election called herein following completion of such services and upon presentation of a bill.

Section 14. Election Pursuant to Law. In all particulars not recited in this Resolution, said election shall be held and conducted as provided by law for holding school district elections in the District.

Section 15. Certification by Clerk of the Board. That the Clerk of the Board shall certify to the passage and adoption of and shall make minutes of the passage and adoption therefore in the records of the proceedings of the Governing Board of the District, in the minutes of the meeting at which the same is passed and adopted.

Section 16. Annual Information to be Provided to County. If the requisite number of votes cast on the question of an education parcel tax are obtained, the District shall request that the County collect the education parcel tax. The Superintendent is authorized to contract directly with the County for said purposes. As such, the District shall provide the County on an annual basis:

a. A hyperlink to the location on the Internet Web site of the District that contains exemption information, if available.

b. A hyperlink to the location on the Internet Web site of the District that contains the application for the exemption.

c. A phone number to provide persons with exemption information or direct persons requesting exemption information.

Section 17. Severability. The Board hereby declares that every section, paragraph, sentence and clause of the qualified special tax measure has independent value, and that the Board would have approved each provision regardless of every other provision. If approved, should any part be found by a court of competent jurisdiction to be invalid for any reason, all remaining parts shall remain in full force and effect to the fullest extent allowed by law.

Section 18. Effective Date. This Resolution shall take effect on and after its adoption.

* * * * * * * *

The foregoing Resolution was adopted by the Governing Board of the Acalanes Union High School District of Contra Costa County, being the board authorized by law to make the designations therein contained by the following vote, on August 5, 2026.

Adopted by the following votes:

AYES: Chen, Chopra, Kendzierski, Reicher, Schweppe

NOES: None

ABSENT: None

ABSTAIN: None

Wendy Reicher, President of the Governing Board

Attest:

Nancy, Kendzierski, Clerk of the Governing Board

EXHIBIT A

FULL TEXT OF MEASURE

Shall the measure supporting high-quality education in local high schools by:

- Attracting/retaining highly qualified teachers
- continuing advanced academic programs in science, technology, engineering, math, and arts that prepare students for success in college and careers
- maintaining manageable class sizes

with Acalanes Union High School District levying a $168 parcel tax for eight years, with senior exemptions, citizens' oversight and independent audits, providing $6,000,000 annually in local school funding that cannot be taken by the State, be adopted?

PARCEL TAX AUTHORIZATION

By approval of this proposition (the "Measure") by at least two-thirds of the registered voters voting on the proposition, the District will be authorized to levy an education parcel tax of $168 per parcel for eight years, to maintain a high-quality education in District schools, subject to the accountability requirements specified below.

PURPOSES

To provide local revenue that cannot be taken by the State and to aid in preserving and improving academic programs in our schools, the Acalanes Union High School District proposes to levy and collect a qualified special parcel tax for a period of eight years, beginning in fiscal year 2027-28, in the amount of $168 per parcel and to implement accountability measures to provide oversight and accountability to ensure that funds are used to:

- Attract and retain highly qualified teachers;
- Prepare students for college and in-demand careers;
- Maintain manageable class sizes;
- Maintain advanced academic programs, including math, science, engineering and the arts;
- Provide library services, academic counseling, and career training;
- Provide career and technical education for in-demand fields including biotech, medical and health sciences, auto mechanics, fabrication, and other skilled trades;
- Keep technology up to date to provide for modern student learning;
- Provide instructional equipment, materials and supplies to support the District's programs;

The Governing Board will utilize parcel tax proceeds for the purposes listed above, unless the Governing Board determines in any given year that changes in student population, fiscal constraints, or other changes in state or federal funding make doing so infeasible or inadvisable. In any event, the parcel tax revenues will be used only for lawful educational purposes and shall not be used for administrators' salaries or benefits.

EDUCATION PARCEL TAX AND PROCEDURES

Amount of Education Parcel Tax. Subject to two-thirds approval of the voters, the education parcel tax of $168 per parcel (except exempt parcels, as described below) shall become effective commencing with fiscal year 2027-28 and be collected by the Contra Costa County Tax Collector at the same time as and along with, and shall be subject to the same penalties as general *ad valorem* taxes collected by said tax collector.

This Measure shall not impact the continued levy of any existing special tax previously adopted by District voters

Definition of Parcel. A "parcel" shall be defined as any unit of land in the District that receives a separate tax bill from the Contra Costa County Tax Collector.

Exemptions. The following exemptions shall apply to the levy of the qualified special tax.

(a) Otherwise Exempt Property. All property that would otherwise be exempt from property taxes shall also be exempt from the education parcel tax.

(b) Senior Citizen Exemption. An exemption shall be available to persons who are 65 years or older and own and occupy as a principal residence a parcel (as defined above) and apply to the District for such exemption under procedures established by the District or otherwise as required by law or by the Contra Costa County Tax Collector.

(c) SSI Exemption. Persons receiving Supplemental Security Income for a disability, regardless of age, and occupying said parcel as a principal residence.

(d) SSDI Exemption. Persons receiving Social Security Disability Insurance benefits, regardless of age, with a yearly income that does not exceed 250 percent of the 2012 federal poverty guidelines issued by the U.S. Department of Health and Human Services and occupying said parcel as a principal residence.

Property owners seeking a senior, SSI or SSDI exemption must apply to the District for such exemption under procedures established by the District or otherwise as required by law or by the Contra Costa County Tax Collector. However, property owners who have already qualified for such an exemption under either of the District's current parcel tax measures will be automatically qualified for the same exemption under this Measure. The District's voters previously approved two parcel tax measures, totaling $301, annually, per parcel. This Measure does not impact the existing parcel taxes.

Exclusive Procedures. The procedures described herein with respect to the levy and collection of the education parcel tax and exemptions, and any additional procedures established by the Governing Board of the District, shall be the exclusive claims procedure for claimants seeking an exemption, refund, reduction, or re-computation of the qualified special tax. Whether any particular claim is to be resolved by the District or by Contra Costa County shall be determined by the District, in coordination with Contra Costa County as necessary. The District's Governing Board may adopt such additional or supplemental procedures as it deems necessary or convenient for the administration of the education parcel tax.

ACCOUNTABILITY MEASURES

Government Code Accountability. In accordance with the requirements of California Government Code sections 50075.1 and 50075.3, the following accountability measures, among others, shall apply to the qualified special taxes levied in accordance with this Measure:

- the proceeds of the education parcel tax shall be applied only to those specific purposes identified above under the heading "PURPOSES,"
- a separate, special account shall be created into which the proceeds of the education parcel tax must be deposited; and
- the chief fiscal officer of the District shall file an annual written report with the Governing Board of the District showing (a) the amount of funds collected and expended from the proceeds of the education parcel tax and (b) the status of any projects, programs, or purposes identified above under the heading "PURPOSES."

Citizens' Oversight Committee. In addition to the accountability measures required by the Government Code, an independent Citizens' Oversight Committee shall be appointed by the Governing Board to advise the Board on the expenditures funded by the measure in order to ensure that said funds are spent for the purposes approved by the voters. The Citizens' Oversight Committee will monitor the expenditures of these funds by the District and will report on an annual basis to the Board and community on how these funds have been spent.

PROTECTION OF FUNDING

Current law forbids any decrease in State or Federal funding to the District because of the District's adoption of an education parcel tax. However, if any such funds are reduced because of the adoption of this education parcel tax, then the amount of the education parcel tax will be reduced annually as necessary in order to restore such State or Federal funding.

SEVERABILITY

The Governing Board of the District hereby declares, and the voters by approving this measure concur, that every section, paragraph, sentence and clause of this measure has independent value, and the Governing Board and the voters would have adopted each provision hereof regardless of every other provision hereof. Upon approval of this measure by the voters, should any part be found by a court of competent jurisdiction to be invalid for any reason, all remaining parts hereof shall remain in full force and effect to the fullest extent allowed by law.

EXHIBIT B

ABBREVIATED FORM OF MEASURE

Shall the measure supporting high-quality education in local high schools by:

- Attracting/retaining highly qualified teachers
- continuing advanced academic programs in science, technology, engineering, math, and arts that prepare students for success in college and careers
- maintaining manageable class sizes

with Acalanes Union High School District levying a $168 parcel tax for eight years, with senior exemptions, citizens' oversight and independent audits, providing $6,000,000 annually in local school funding that cannot be taken by the State, be adopted?

EXHIBIT C

NOTICE OF SPECIAL TAX ELECTION

NOTICE IS HEREBY GIVEN to the qualified electors of the Acalanes Union High School District of Contra Costa County, California, that in accordance with the provisions of the Education Code and the Government Code of the State of California, an election will be held on November 3, 2026, for the purpose of submitting to the qualified electors of the District the measure summarized as follows:

ACALANES UNION HIGH SCHOOL DISTRICT
ELECTION NOTICE

Shall the measure supporting high-quality education in local high schools by:

- attracting/retaining highly qualified teachers
- continuing advanced academic programs in science, technology, engineering, math, and arts that prepare students for success in college and careers
- maintaining manageable class sizes

with Acalanes Union High School District levying a $168 parcel tax for eight years, with senior exemptions, citizens' oversight and independent audits, providing $6,000,000 annually in local school funding that cannot be taken by the State, be adopted.

By execution of this formal Notice of Election the Contra Costa County Superintendent of Schools orders consolidation of the election with such other elections as may be held on the same day in the same territory or in territory that is in part the same.

The Contra Costa County Superintendent of Schools, by this Notice of Election, has called the election pursuant to a Resolution adopted by the Governing Board of the Acalanes Union High School District, adopted August 5, 2026, in accordance with the provisions of Education Code Sections 5302, 5325 and 5361.

Dated: August 6, 2026

_____
Contra Costa County
Superintendent of Schools

Acalanes Union High School District

November 2026 School Parcel Tax Measure

Measure W Fact Sheet

ACALANES UNION HIGH SCHOOL DISTRICT (AUHSD), serves 9th–12th grade students and community members in Lafayette, Moraga, Orinda and Walnut Creek. **Our four comprehensive high schools—Acalanes, Campolindo, Las Lomas, and Miramonte—are among the best in California and rank in the top 4% of all high schools nationwide** for the strength of their Advanced Placement programs, while our Acalanes Center for Independent Study provides an exceptional alternative education program**.**

HOWEVER, YEARS OF INADEQUATE STATE FUNDING ARE NOW IMPACTING THE LOCAL QUALITY OF EDUCATION. Funding for our local public high schools is among the lowest in the state, requiring AUHSD to rely on local funding measures and education foundations to help fill the gap. **Meanwhile, local parcel tax funding has not increased in 16 years**. We have tightened our belts, **absorbing over $4 million in budget cuts over the past two years** that have impacted student electives, library and counseling services, and enrichment programs. Without a new and sustainable source of additional funding, further reductions and budget cuts are likely. Measure W is on the ballot to address this reality.

MEASURE W DEFINED: Measure W is a parcel tax measure on the November 3rd 2026 ballot seeking voter authorization for locally-controlled funding to protect the quality of AUHSD's high performing local high schools. Measure W requires two-thirds, or 66.67%, voter approval to pass. A "YES vote" is a vote in favor of AUHSD's funding proposal to levy a parcel tax of $168 for eight years in order address its instructional needs; a "NO vote" is a vote to reject the proposal. All registered voters residing within AUHSD boundaries are eligible to vote on this measure.

MEASURE W BALLOT QUESTION: *"Shall the measure supporting high-quality education in local high schools by: attracting/retaining highly qualified teachers; continuing advanced academic programs in science, technology, engineering, math, and arts that prepare students for success in college and careers; maintaining manageable class sizes with Acalanes Union High School District levying a $168 parcel tax for eight years, with senior exemptions, citizens' oversight and independent audits, providing $6,000,000 annually in local school funding that cannot be taken by the State, be adopted?"*

IDENTIFIED HIGHEST PRIORITY AUHSD INSTRUCTIONAL NEEDS: Attracting/retaining highly qualified teachers; prepare students for college and in-demand careers; maintain manageable class sizes; maintain advanced academic programs, including math, science, engineering and the arts; provide library services, academic counseling, and career training; provide career and technical education for in-demand fields including biotech, medical and health sciences, auto mechanics, fabrication, and other skilled trades; keep technology up to date to provide for modern student learning; and provide instructional equipment, materials and supplies to support AUHSD's programs..

MEASURE W REQUIRES THE FOLLOWING TAXPAYER PROTECTIONS: All funds raised would go to AUHSD teaching, learning, and classroom instruction. By law, Measure W funds cannot be taken by the State. A Citizens' Oversight Committee is required to ensure funds are spent properly. If Measure W is approved, senior citizen homeowners age 65 years or older would continue to be eligible for an exemption on their primary residence through a simple application process. Persons receiving Supplemental Security Income and Social Security Disability Insurance, regardless of age, would also be eligible for an exemption.

FOR MORE INFORMATION, please visit www.acalanes.k12.ca.us or contact Superintendent John Nickerson at (925) 280-3902 or superintendent@auhsdschools.org.

Acalanes Union High School District
November 2026 School Parcel Tax Measure
Measure W FAQ's
Frequently Asked Questions – Fall 2026

Who is the Acalanes Union High School District?

Acalanes Union High School District (AUHSD) is public school district serving students in grades 9–12 and interested community members living in the Contra Costa County communities of Lafayette, Moraga, Orinda and Walnut Creek. The District operates four comprehensive high schools—Acalanes High School, Campolindo High School, Las Lomas High School, and Miramonte High School—as well as Acalanes Center for Independent Study and Acalanes Adult Education. **AUHSD high schools are among the best in California and rank in the top 4% of all high schools in the United States for the strength of their Advanced Placement programs,** while Acalanes Center for Independent Study provides an exceptional alternative education program.

What is Measure W?

Measure W is a parcel tax measure on the November 3rd 2026 ballot seeking voter authorization for locally-controlled funding to protect the quality of AUHSD's high performing local high schools. Measure W requires two-thirds, or 66.67%, voter approval to pass. A "YES vote" is a vote in favor of the District's funding proposal to levy a $168 parcel tax for eight years to address its instructional needs; a "NO vote" is a vote to reject the proposal. All registered voters residing within AUHSD boundaries are eligible to vote on this measure.

What is the exact language of Measure W?

The Ballot Question Reads: *"Shall the measure supporting high-quality education in local high schools by: attracting/retaining highly qualified teachers; continuing advanced academic programs in science, technology, engineering, math, and arts that prepare students for success in college and careers; maintaining manageable class sizes with Acalanes Union High School District levying a $168 parcel tax for eight years, with senior exemptions, citizens' oversight and independent audits, providing $6,000,000 annually in local school funding that cannot be taken by the State, be adopted?"*

Why has Acalanes Union High School District (AUHSD) placed Measure W on the ballot?

Funding for our local public high schools is among the lowest in the state, requiring AUHSD to rely on local funding measures and education foundations to help fill the gap. **Meanwhile, local parcel tax funding has not increased in 16 years**. We have tightened our belts, **absorbing over $4 million in budget cuts over the past two years** that have impacted student electives, library and counseling services, and enrichment programs. Without a new and sustainable source of additional funding, further reductions and budget cuts are likely. Measure W is on the ballot to address this reality.

How would Measure W funds be spent?

If approved by voters, Measure W funds would be used to support the following AUHSD critical instructional needs:

- Attract and retain highly qualified teachers.
- Prepare students for college and in-demand careers;
- Maintain manageable class sizes;
- Maintain advanced academic programs, including math, science, engineering and the arts;

- Provide library services, academic counseling, and career training;
- Provide career and technical education for in-demand fields including biotech, medical and health sciences, auto mechanics, fabrication, and other skilled trades;
- Keep technology up to date to provide for modern student learning;
- Provide instructional equipment, materials and supplies to support AUHSD's programs.

I live in Moraga/Walnut Creek/Lafayette. Didn't we just vote on a school parcel tax? Why am I being asked again?

In June 2026, voters in Lafayette, Moraga, and Walnut Creek, were asked to vote on parcel taxes for their elementary school districts serving children in grades TK-8: Measure H for Lafayette School District, Measure I for Moraga School District, and Measure L for Walnut Creek School District. The revenue from these measures was proposed for those TK-8 districts *only*. If approved by voters, funds from THIS measure, Measure W, would go to AUHSD **high schools *only*** (Acalanes High School, Miramonte High School, Campolindo High School, Las Lomas High School, and ACIS).

How would Measure W attract and retain high-quality teachers?

Competition for high-quality teachers has become a significant and growing challenge for public school districts across the Bay Area. If we want to attract and retain high-quality teachers for AUHSD students, we need to pay them competitive salaries. With inadequate state funding and recent budget cuts, the ability for AUHSD to continue attracting and retaining high-quality teachers is becoming an ever-increasing challenge as salaries in nearby districts continue to rise and AUHSD endures continuing budget cuts.

Will senior citizens have to pay?

Measure W includes a senior citizen exemption provision. This means that pending voter approval, senior citizen homeowners age 65 years or older would continue to be eligible for an exemption on their primary residence through a simple application process. Senior citizens who have already obtained an exemption on other AUHSD parcel taxes will not need to apply to receive the exemption. We do not want a measure to become a burden to those living on a fixed income. In addition, persons receiving Supplemental Security Income and Social Security Disability Insurance, regardless of age, would be eligible for an exemption.

How was the community involved in this decision?

Yes. To help inform the Board's decision, the District conducted scientific voter research among over 1,000 AUHSD registered voters as well as conducting a community LISTENING initiative engaging an additional 1,000+ stakeholders. Activities included conducting a series of stakeholder meetings and opinion leader conversations, a community survey mailed to AHUHSD registered voter households and emailed to AUHSD parents, and town hall meetings at each of the District's four high school campuses in late July and early August 2026. These opportunities allowed voters and community members to learn about the District's financial challenges and share their feedback. All told, more than 2,000 voters and community members participated in conversations and providing input. The AUHSD Governing Board considered all of this input before unanimously voting to place Measure W on the ballot.

Why is school funding from State and Federal government not enough?

The State of California provides only enough funding to AUHSD for a *basic* education, falling short of what many in our community expect for local high schools. Our state and Federal governments do not provide adequate funding for the advanced, high quality academic programs in math, science, technology, and engineering that our schools are known to provide. As a result, districts like AUHSD increasingly rely on local funding sources like parcel taxes to maintain academic excellence, retain and attract qualified teachers and staff, and provide students with the support, programs and services they need to succeed in preparing for success in college and careers.

Why isn't the State doing more to provide adequate funding? What is LCFF?

In an effort to close the statewide achievement gap, the State provides all public school districts funding based on what's called the **Local Control Funding Formula (LCFF).** This formula allocates more funding to school districts that have high concentrations of students who are English language learners, low income, and/or foster youth. That said, school districts like ours are often left with less State funding than we have received in previous years, making more local funding from the community a necessity simply to maintain our quality teachers, staff and instructional programs. Acalanes Union High School District is actively engaged in the effort to "raise the base" and advocate for adequate and equitable base funding for all California students. To learn more, please visit www.raisethebase.org.

What programs are at risk?

AUHSD provides a broad range of academic, elective, enrichment, and student support programs that help make our schools among the highest-performing public high schools nationwide. Unfortunately, the District must continue implementing budget reductions to address ongoing structural deficits. In the 2025-26 school year, our local high schools, students and staff endured over $2 million in budget cuts. This school year, an additional $2.2 million in ongoing cuts are taking effect, including reductions in advanced elective and special program teaching staff, library services, including moving from one librarian per school site to just one librarian for the entire school district, plus additional reductions in counseling staff, administrative staff, maintenance & operations staff, student enrichment programs, technology, and professional development.

How has the District tightened its belt and lived within its means?

Over the past two years, District leaders and the Governing Board have carefully reviewed expenditures and absorbed $4.2 million in ongoing reductions, impacting student electives, library and counseling services, and enrichment programs. These reductions include decreases in administrative staffing, counseling services, library services, technology, Maintenance & Operations staff, professional development, student enrichment programs, and advanced elective offerings. As our local high schools endure these painful budget cuts, AUHSD continues to face financial pressures driven by inadequate state funding, rising operational costs, and the loss of anticipated Measure T revenue.

Does AUHSD already have a parcel tax? Why are you proposing another one?

Yes. AUHSD currently benefits from local parcel tax funding Measures A and G, originally approved by voters in 2006 and 2010, which help support educational programs, attract and retain high-quality teachers and staff, and maintain the academic excellence for which the District is known. **However, these local parcel tax revenues have not increased in 16 years, and have not kept up with inflation and the rising costs of living.** Without a sustainable source of additional funding, the District will likely need to make further reductions to programs and services in the coming years.

What is a parcel tax?

"Parcel Tax" is the common term for a school district "qualified special tax." It is usually applied as a flat tax to each parcel of land within a school district's boundaries. and is payable by the owner of each parcel. Parcel taxes generate revenue for a district's operating budget. These funds are a locally controlled source of funding that cannot be taken away by the State. In California, passage of a local parcel tax requires two-thirds (66.7%) voter approval among voters casting ballots on the measure.

What is the difference between a parcel tax and a bond?

Parcel taxes can be used to support any school district cost; however, they are almost always used to support classroom expenditures such as teacher salaries, instructional programs and other educational enhancements. School bond funds, on the other hand, can only be used to fund capital costs – e.g. facilities repair, renovation and

upgrades, new construction, portables replacement, school safety/security upgrades, technology and/or technology infrastructure, and in the case of CA Prop 39 bonds, equipment and furniture. Most school bonds require 55% voter approval to pass, while parcel tax measures require two-thirds (66.67%) voter approval to pass.

How much will Measure W cost?

If approved by voters, Measure W is an annual $168tax, set to expire in eight years, generating $6 million annually. This is funding that can't be taken by the State or used for purposes other than what voters approved in passing Measure W. Pending voter approval, the assessment would appear on local property tax bills next November (2027). Measure W does not include an escalator – it proposes a simple flat per-parcel annual assessment of $168, with an 8-year duration and no cost of living adjustment. Measure W includes exemption provisions for senior citizen homeowners age 65+. Persons receiving Supplemental Security Income and Social Security Disability Insurance, regardless of age, would also be eligible for an exemption.

How can taxpayers be assured that Measure W funds will be spent properly?

Measure W would require accountability provisions, including: all funds raised would stay local to support AUHSD students, teaching, and classroom instruction. By law, Measure W funds cannot be taken by the State. A citizens' oversight committee is required to ensure funds are spent properly, and independent audits will be performed annually.

Who is eligible to vote on this parcel tax proposal?

All registered voters living within the boundaries of the Acalanes Union High School District — registered by October 19 — would be eligible to vote on Measure W on the November 2026 ballot. Same Day (conditional) registration is available October 20 through November 3, 2026 (Election Day) in-person at the Contra Costa County Elections Office or an eligible voting location. To learn more about your voter registration, please visit www.contracostavote.gov.

Would businesses share in a parcel tax cost?
Yes, both commercial and residential property owners will be subject to the proposed assessment.

Do other school districts receive similar funding for their schools?

Because of inadequate and inconsistent State funding, there are many districts, especially in communities across the Bay Area, that consistently and repeatedly support parcel taxes. Lafayette, Moraga, Orinda, and Walnut Creek are just a few of the communities in our immediate area where voters have approved one or more local school parcel tax measures.

What is the difference between Lafayette/Moraga/Orinda/Walnut Creek school districts and AUHSD?

Our communities, like a number of California communities, have two separate public school districts—**one serving children attending school in grades TK-8, and a separate district serving students attending high school**

- **Lafayette School District** serves students in TK-8 and operates four elementary schools (Burton Valley, Happy Valley, Lafayette, and Springhill Elementary Schools) and one middle school (Stanley Middle School).
- **Moraga School District** serves students in TK-8 and operates three elementary schools (Camino Pablo, Los Perales, and Donald Rheem Elementary Schools) and one middle school (Joaquin Moraga Intermediate School).
- **Orinda School District** serves students in TK-8 and operates four elementary schools (Del Rey, Glorietta, Sleepy Hollow, and Wagner Ranch Elementary Schools) and one middle school (Orinda Intermediate School).
- **Walnut Creek School District** serves students in TK-8 and operates five elementary schools (Buena Vista, Indian Valley, Murwood, Parkmead, and Walnut Heights Elementary Schools), one K-8 magnet school (Tice Creek), and one middle school (Walnut Creek Intermediate).
- **Acalanes Union High School District** serves students in grades 9-12 attending Acalanes High School in Lafayette,

Miramonte High School in Orinda, Campolindo High School in Moraga, and Las Lomas High School in Walnut Creek, as well as Acalanes Center for Independent Study and the District's Acalanes Adult Education Center and programs.

Where can I get more information?

For more information please contact: Superintendent John Nickerson by phone: (925) 280-3902 or email: superintendent@auhsdschools.org, or visit our website at www.acalanes.k12.ca.us/.

YES ON W November 3 Ballot Measure for Our Local High Schools

OUR HIGH SCHOOLS ARE AMONG THE BEST IN THE NATION, AND THEY NEED OUR SUPPORT.

Our four local high schools - **Acalanes, Campolindo, Las Lomas, and Miramonte** - rank in the **top 5% of all U.S. high schools.** They are the pride of our community, drawing families here and sustaining strong property values. But recently they have had to make serious budget cuts impacting the quality of education they can provide.

It's a Revenue Problem – Not a Spending Problem

AUHSD receives **less state and federal funding per student than about 92% of CA high school districts**. Even with local support, our high schools still receive less funding than the average high school in CA.

$4.2 Million in Cuts Already – More on the Way

AUHSD has cut $4.2 million over two years. Students are feeling the impact: reduced course offerings, one librarian for four campuses, and fewer academic counselors. And the district still operates at a structural deficit; without Measure W, more cuts are coming.

WHAT IS MEASURE W?

A local parcel tax of $168/parcel/year – stable, predictable, no inflation increases – generating $5.5-$6M per year for 8 years to protect our high schools from state underfunding.

Senior Exemption Available: *Homeowners 65+ and SSI/SSDI recipients may apply for a full exemption – contact the AUHSD office.*

TAXPAYER SAFEGUARDS

- ALL funds stay local
- Citizens' Oversight Committee
- Mandatory independent audits
- NO funds for administrator salaries

STRONG SCHOOLS STRENGTHEN OUR WHOLE COMMUNITY

Excellent high schools benefit all of us - with or without school-age children. Great schools draw families to our neighborhoods, **keep property values strong,** provide reliable customers for local business, and strengthen our region's reputation. **Protecting the quality of education is a wise investment at every stage of life.**

MEASURE W WILL:

- Attract and retain **highly-qualified teachers**
- **Prepare students** for college and in-demand careers
- Maintain **manageable class sizes**
- Maintain **advanced programs** in math, science, engineering, technology, and the arts
- **Restore** library services, academic counseling, and career training
- Provide **career and technical education** in biotech, medical/health sciences, auto mechanics, fabrication, and other skilled trades
- Keep **technology** up to date for modern student learning
- Provide **instructional equipment,** materials, and supplies

VOTE YES ON NOVEMBER 3

www.YesForOurHighSchools.com

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