



In the Council Chambers and via Zoom at 525 San Anselmo Avenue, San Anselmo, CA 94960

Town Council Agenda

Tuesday, September 8, 2026

7:00 PM

Meeting held In-Person and via Zoom:

<https://us02web.zoom.us/j/86599132560>

Or Telephone: +1 669 900 6833 | Webinar ID: 865 9913 2560

How to Submit Comments Before the Meeting: Members of the public are encouraged to submit email correspondence to towncouncil@sananselmo.gov or eComments on the Agendas and Meeting webpage before the meeting begins.

How to Participate During the Meeting: Members of the public will have the option to speak during the meeting through the Zoom application by using their phone or an electronic device.

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For landline phones, Raise Hand to be recognized with *9

Please be advised that those participating in the meeting remotely via Zoom do so at their own risk. The Town Council's regular meeting will not be cancelled if any technical problems occur during the meeting.

Call to Order. Optional Pledge of Allegiance: The Mayor or a designated Council member will recite the Pledge of Allegiance for members of the Council and the public who wish to join in the recitation.

Open time for public expression.

The public is welcome to address the Council at this time on matters not on the agenda that are within the jurisdiction of the Council. Please be advised that pursuant to Government Code Section 54954.2, Council is not permitted to discuss or take action on any matter not on the agenda unless it determines that an emergency exists, or that there is a need to take immediate action which arose

following posting of the agenda. Comments may be no longer than three minutes and should be respectful to the community.

Council requests for future agenda items.

Council committee liaison reports, questions and comments to staff; staff miscellaneous items.

Special Presentation. There are no Special Presentations.

1. Consent Agenda:

The opportunity for public comment on consent agenda items will occur prior to Council discussion of the consent agenda. The Council may approve the entire consent agenda with one action. In the alternative, items on the consent agenda may be removed by any Council or staff member, for separate discussion and vote.

1.1 Approve the Draft Minutes of the Regular Meeting of August 25, 2026

[Staff Report \(DOC\)](#)

[Attachment 1- Draft Minutes of the August 25, 2026 Regular Town Council Meeting \(DOC\)](#)

1.2 Receive and File the 2025-27 Work Plan Priorities Progress Report

[Staff Report \(DOC\)](#)

[Attachment 1 - Work Plan Priorities by Department \(DOC\)](#)

[Attachment 2- Work Plan Priorities by Category \(DOC\)](#)

[Attachment 3 - Work Plan Progress Report \(DOC\)](#)

1.3 Receive and File Report of Checks Issued, August 2026

[Staff Report \(DOCX\)](#)

[Attachment 1 Check Report August 2026 \(PDF\)](#)

2. Council Business Items:

In general, the following procedural order applies to items of business:

- Presentation
- Town Council questions
- PUBLIC COMMENT – limited to 3 minutes/person
- Town Council discussion/action

2.1 Receive and File a Presentation Regarding the Wildfire Preparedness Coordinator Role.

Receiving a presentation about the Wildfire Preparedness Coordinator position does not constitute a “project” under the California Environmental Quality Act (CEQA), as it does not involve an activity that could cause a direct or reasonably foreseeable indirect physical change to the environment (Cal. Pub. Res. Code § 21065).

[Staff Report \(DOC\)](#)

[Presentation \(PDF\)](#)

2.2 Receive and File a Presentation on the Upcoming Center Boulevard Evacuation Route

Clearance Project. Receiving a presentation about the Wildfire Preparedness Coordinator position does not constitute a “project” under the California Environmental Quality Act (CEQA), as it does not involve an activity that could cause a direct or reasonably foreseeable

indirect physical change to the environment (Cal. Pub. Res. Code § 21065).

[Staff Report \(DOC\)](#)

[Presentation \(PDF\)](#)

[Public Comment- Pon \(PDF\)](#)

[Public Comment- Stamm \(PDF\)](#)

[Public Comment- Williams \(PDF\)](#)

[Public Comment- Kohl \(PDF\)](#)

Adjourn

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Any writings or documents provided to a majority of the Town Council regarding any item on this agenda after the distribution of the original packet will be made available for public inspection at the public counter at Town Hall located at 525 San Anselmo Avenue.

Notice is hereby given that Council may discuss and/or take action on any or all of the items listed on this agenda. If any of these matters above are challenged in court, you may be limited to raising only those issues you or someone else raised at any public hearing described on this agenda, or in written correspondence delivered at, or prior to, this Council meeting. Judicial review of an administrative decision of the Town Council must be filed with the Court not later than the 90th day following the date of the Council's decision (Code of Civil Procedure Section 1094.6) Any item not under discussion before 10:00 p.m. may be continued to the next regular meeting. Next regular meeting is September 22, 2026.

Administration Department
Town Hall
525 San Anselmo Avenue
San Anselmo, CA 94960
(415) 258-4691

Town Council
Steve Burdo, Mayor
Chantel Walker, Vice Mayor
Yoav Schlesinger, Councilmember
Eileen Burke, Councilmember
Tarrell Kullaway, Councilmember

Staff
David Donery, Town Manager
Linda Kenton, Assistant Town Manager / Town Librarian
Jeff Zuba, Finance and Admin Services Director
Megan Holt Acevedo, Town Attorney
Serge Avila, Town Clerk
Heidi Scoble, Community Development Director
Scott Schneider, Public Works Director
Mattie O'Grady, Community Services Director
Mike Norton, Chief of Police
Dan Mahoney, Fire Chief

DECLARATION OF POSTING

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STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.1

MEETING DATE: September 8, 2026

AGENDA TITLE: Approval of the Draft Minutes of the Regular Town Council Meeting of August 25, 2026

FROM: Serge Avila, Town Clerk

RECOMMENDATION: For Council to consider the approval of the Regular Town Council meeting Draft Minutes of August 25, 2026.

ATTACHMENT:

Attachment 1- August 25, 2026 Draft Minutes

San Anselmo Draft Council Minutes
Regular Meeting
Town Council Chambers and via Zoom
Tuesday, August 25, 2026

7:00 PM Call to Order: Optional Pledge of Allegiance

COUNCILMEMBERS PRESENT: Steve Burdo (Mayor)
Chantel Walker (Vice Mayor)
Eileen Burke
Tarrell Kullaway
Yoav Schlesinger

STAFF MEMBERS PRESENT: Dave Donery, Town Manager
Megan Acevedo, Town Attorney
Serge Avila, Town Clerk
Heidi Scoble, Community Development Director
Jeff Zuba, Finance Director
Mattie O'Grady, Director of Community Services

Open Time for Public Expression

Mr. Mike Ardito, Fairfax, announced that the last week of August is the 75th Anniversary of Sir Francis Drake/Archie Williams High School. The community will be celebrating the milestone with various events.

Ms. Kelsey Fernandez was opposed to the sale of tobacco and nicotine products in Town.

Mr. Jeremiah Block, Corte Madera, supported banning the sale of tobacco and nicotine products. It is a County-wide movement.

Ms. Bridgett Clark stated the first week of October is "A Week Without Driving". She supported a ban on the sale of tobacco and nicotine products.

Ms. Sue Saunders discussed the new State program that provides rebates for electric vehicles. MCE is providing rebates for heat pump installations and heat pump water heaters.

Council requests for future agenda items; Committee liaison reports; questions and comments to staff; miscellaneous items

Councilmember Schlesinger reported he attended the Central Marin Police Authority (CMPA) Board meeting. Today is National Parks Service Founders Day.

Vice Mayor Walker reported she attended three Live on the Avenue Events; an MCE meeting.

Councilmember Burke reported "Baldy Dash" is scheduled for this Saturday.

Mayor Burdo reported Live on the Avenue continues to be great; he attended the CMPA Board meeting.

Town Manager Donery reported there are two Ash trees on the Town Hall lawn that are dead and will be removed. They will be replaced by some type of shade tree. The Ribbon Cutting Ceremony for the new Pocket Park between Forbes and Hillsdale is scheduled for September 19th at 10:30 a.m. The Annual Fall Town Clean-up is scheduled for October 17th.

Special Presentation

There were no Special Presentations.

1. Consent Agenda

- 1.1 Approved the Draft Minutes of the Regular Meeting of July 28, 2026 and approved the Draft Minutes of the Special Meeting of August 11, 2026
- 1.2 Community Development Department FY 2025/26 Fourth Quarter Report (April-June)
- 1.3 Considered and Adopted the Amendments to the Robson-Harrington Community Garden Rules and Bylaws
- 1.4 Received and Filed Report of Checks Issued, July 2026
- 1.5 Received and Filed Revenue and Expenditure Reports, July 2026
- 1.6 Received and Filed the Financial Report on Recreation Fund ending July 31, 2026
- 1.7 Adopted Ordinance No. 2026-1202 Amendment Repealing and Replacing Title 10 "Planning and Zoning", Chapter 11 "Density Bonus" Consistent with State Law
- 1.8 Authorized the Mayor to Sign a Position Letter for Central Marin Sanitation Agency
- 1.9 Accepted the Fire Station 20 Renovation Project and Authorized Staff to File a Notice of Completion

Mayor Burdo opened the meeting to public comments.

Mr. Doug Kelly, member of the Ross Valley Sanitary Board of Directors, supported item #1.8.

Ms. Kathleen Schafer thanked staff for creating the Pocket Park. She agreed with the comments made by Mr. Kelly.

Mayor Burdo closed the meeting to public comments.

Vice Mayor Walker stated she would like to pull item #1.2

Mayor Burdo stated he would like to pull item #1.8.

M/s, Burke/Walker, Motion to approve Consent Calendar items #1.1, #1.3 through #1.7, and #1.9.

AYES: Burke, Kullaway, Schlesinger, Vice Mayor Walker, Mayor Burdo

- 1.2 Community Development Department FY 2025/26 Fourth Quarter Report (April-June)

Vice Mayor Walker thanked the Community Development Department staff for the report. She

highlighted some of the accomplishments.

M/s, Walker/Schlesinger, Motion to approve Consent Calendar item #1.2.

AYES: Burke, Kullaway, Schlesinger, Vice Mayor Walker, Mayor Burdo

1.8 Authorize the Mayor to Sign a Position Letter for Central Marin Sanitation Agency

Mayor Burdo stated he was in support of the letter and would like the support of the other Councilmembers.

M/s, Schlesinger/Walker, Motion to approve Consent Calendar item #1.8.

AYES: Burke, Kullaway, Schlesinger, Vice Mayor Walker, Mayor Burdo

Council Business Items

2.1 Receive and File Report on the Town's Cybersecurity and IT Resilience: Overview of Town Systems, Incident Response, and Cyber Insurance Coverage

Finance Director Zuba, Jaesa Cusimano Executive Director of Bay Cities JPA, David Cooper, Chief Engineer of Marin IT, and Stefana Alioto, Manager with Marin IT presented report a PowerPoint presentation that included: 1) Cybersecurity and IT Resilience; 2) Town Systems, Incident Response and Cyber Insurance Coverage; 3) Why This Report; 4) Council Direction; 5) Report Focus; 6) Presenting Alongside Staff; 7) A Multi-Layered Defense; 8) Data Backup and Testing; 9) Estimated Recovery Times by System; 10) The Human Layer; 11) Incident Response Readiness; 12) Communications Continuity; 13) What This Means for Residents; 14) Cyber Insurance Coverage; 15) When an Incident Occurs: Claims Process; 16) Annual Risk Assessment: 3-Year Track Record; 17) Lessons Learned and Continuous Improvements. Staff and the consultants answered questions from the Council regarding whether cyber security training for staff should be mandatory; Marin IT internal training and compliance in terms of resilience and the pass rate; assessment, deficiencies, and target completion date; if the Shared Account Policy is the most important of the three policies; the one vulnerability that should be addressed and the associates cost; what would staff consider to be a significant cyber incident; what portion of a catastrophic cyber attack would not be covered by insurance; human oversight; incorrect identifications by AI; the two different types of attacks (human centered vs. system centered) and resilience procedures to avoid each; type of segmentation or isolation between clients; if there are interim safeguards while migrating to Tyler; if funding for Marin Emergency Radio Authority (MERA) is in perpetuity.

Mayor Burdo opened the meeting to public comments.

Josh supported the proposal especially the backup communication systems and connectivity to Public Safety. He had several suggestions for improvements.

Mayor Burdo closed the meeting to public comments.

2.2 Receive and File Presentation by the Bay Cities Joint Powers Insurance Authority

Jaesa Cusimano Executive Director of Bay Cities JPA presented a PowerPoint presentation that included: 1) BCJPIA was created in 1986- Purposes; 2) BCJPIA Members; 3) Major Advantages of BCJPIA; 4) Potential Disadvantages of BCJPIA; 5) Board of Directors/Committees; 6) Liability Program; 7) Workers' Compensation Program; 8) Property Program; 9) Parametric Earthquake Coverage; 10) Sample Event and Payout. Staff and the consultants answered questions from the Council regarding what happens if one member has a catastrophic loss and cannot meet its obligations; current funded ratio and unfunded liabilities, what the actual fund looks like; the

category of claims that are driving losses; if the Worker's Compensation SIR is the same for all the agencies; Board member training; risk management assessments for professional services contracts; what is looked at to set rates aside from historical data; San Anselmo's contribution; if the Town should be addressing the factors that contribute to the main claims (trees and sidewalks).

Mayor Burdo opened the meeting to public comments.

Ms. Kathleen Schafer asked the following questions: 1) If the All Hazards Insurance Policy covers replacement costs; 2) Does it accounts for the flood barrier around Town buildings; 3) How the actuarial rates for the Town buildings are established. She discussed how FEMA is proposing to change its policy regarding disaster recovery payments.

Mayor Burdo closed the meeting to public comments.

The Council thanked the consultants for the presentation.

Mayor Burdo stated he would like to flip items #2.3 and #2.4.

M/s, Kullaway/Walker, Motion to flip items #2.3 and #2.4.

AYES: Burke, Kullaway, Schlesinger, Vice Mayor Walker, Mayor Burdo

2.4 Receive Presentation of Memorial Park Athletic Courts Improvement Project and 60% Design Review and Provide Director to Staff

Mattie O'Grady, Parks and Recreation Director presented the staff report and a PowerPoint presentation that included: 1) Memorial Park Athletic Courts Improvement Project; 2) Town Council Action; 3) Project Background; 4) 2024 Approved Amendment; 5) 2024 and 2026 Design Direction; 6) 2026 Updated Conceptual Design; 7) 2026 Entrance Sketch; 8) Why a Dedicated Turf Futsal Court? 9) Why Now? 10) Proof of Concept; 11) Base Bid + Sunny Hills Entrance/Frontage Alternates; 12) Funding and Fiscal Considerations; 13) Creative Options to Assist with Funding; 14) Parks and Recreation Commission Meeting- August 18, 2026; 15) Next Steps. Staff answered questions from the Council regarding construction estimates and if it is possible to get an "under bid"; if fundraising costs are included in the budget; what it will cost to get to a 90% design; if the courts are the same surface; how they will know what residents want.

Mayor Burdo opened the meeting to public comments.

Fiona stated the summer was a testament to what the community needs. The activities attracted people from different socio-economic areas.

Gabe thanked the Recreation Department for the summer activities, particularly the Futsal events. He supported the proposed Futsal and Pickleball courts.

Mr. John Moss supported the proposed renovations.

Mayor Burdo closed the meeting to public comments.

Councilmember Burke stated this project has been discussed for years and has received a lot of public input. This part of the park is in terrible condition and there is the possibility of injuries. She wants to move forward and would support dipping into Reserves.

Vice Mayor Walker supports the project. She is glad there is a plan to take another look in five years.

Councilmember Kullaway stated this is a great plan. The Town should have some reasonably priced Pickleball and Futsal classes.

Councilmember Schlesinger stated he loved the design and the concept but this is a money question. They need to have a financial plan. He is favor of moving forward.

Mayor Burdo would like to move forward with the design and vision and come back to reassess the financial particulars.

2.3 Authorize the Mayor to Sign the Attached Letter Responding to Marin County Civil Grand Jury Report: MCE, Marin Clean Energy: A Series of Missteps Highlight Need for Governance Changes

Community Development Director Scoble presented the staff report and a PowerPoint presentation that included: 1) Response to Marin Civic Grand Jury Report; 2) Marin Clean Energy: A Series of Missteps Highlight Need for Governance Changes; 3) Background; 4) Why the Report was Issued; 5) MCE Context; 6) Town's Response Scope; 7) What the Town Must Respond to; 8) Findings; 9) Recommendations; 10) Town's Proposed Response and Council Action; 11) Key Response Points. There were no questions from the Council.

Mayor Burdo opened the meeting to public comments.

There were no comments.

Mayor Burdo closed the meeting to public comments.

Councilmember Kullaway stated she served on the MCE Board and felt there were too many members. She is concerned with the new governance review and the idea of keeping the same number of Board members. She would like to see the Town response revised with a bit more "meat"

Councilmember Schlesinger stated the Response to R6 should be more pointed in the objection to what the Grand Jury has pointed out. The primary failing of the Board was governance and financial oversight- not energy expertise.

Councilmember Burke stated she agreed with Councilmember Kullaway and noted the structure does not lend itself to Council member representation. She thought perhaps they should wait to allow for a more robust response.

Vice Mayor Wagner stated the response should focus on San Anselmo. They should agree with the first two Findings and highlight where the deficiencies did show up. The comments from the Grand Jury were substantially correct.

Mayor Burdo discussed his experience as an alternate representative. He agreed with Councilmember Kullaway in terms of the make-up of the Board- it should be smaller and perhaps consist of members that are appointed by a Council or Board of Supervisors.

M/s, Burke/Kullaway, Motion to approve the Town of San Anselmo's Response to the Marin County Civil Grand Jury Report: MCE, Marin Clean Energy: A Series of Missteps Highlight Need for Governance Changes.

AYES: Burke, Kullaway, Vice Mayor Walker, Mayor Burdo

NOES: Schlesinger

M/s, Burke/Kullaway, Motion to adjourn the meeting at 10:05 p.m.
AYES: Burke, Kullaway Schlesinger, Vice Mayor Walker, Mayor Burdo

Respectfully submitted,

Toni DeFrancis,
Recording Secretary



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.2

MEETING DATE: September 8, 2026

AGENDA TITLE: Work Plan Priorities Progress Report

FROM: Linda M. Kenton, Assistant Town Manager

RECOMMENDATION: Receive progress report on 2025-27 priorities work plan.

SUMMARY

Town Council adopted the 2025-27 final work plan priorities at their May 13, 2025, meeting. Council historically requested regular progress reports to assist in staying informed about work plan priorities. Council expressed the desire to continue receiving said regular updates.

BACKGROUND

Department Heads gathered at a retreat in February 2025, to begin crafting the work plan priorities for 2025-27. The draft work plan was introduced to Town Council at their April 22, 2025, meeting. Council reviewed, discussed and provided feedback to the work plan priorities at their, April 25, 2025, retreat. The final work plan priorities were approved on May 13, 2025, organized by department in Attachment 1 and by category in Attachment 2.

DISCUSSION/ANALYSIS

Staff designed a reporting mechanism organized by Department to track progress for each priority. A percent figure is assigned to most priorities to introduce a certain measure of objectivity. A detailed narrative may follow. Reporting occurred at regular intervals over the course of the two-year work plan. Attachment 3 is the penultimate progress report for the 2025-27 work plan priorities.

FISCAL IMPACT

Impact varies by department and project.

CEQA AND CLIMATE ACTION PLAN CONSISTENCY

The Council's discussion of this item is not a "project" under the California Environmental Quality Act, because it does not involve an activity which has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment. (Cal. Pub. Res. Code § 21065).

ATTACHMENTS

Attachment 1- Work Plan Priorities by Department – FY 2025-2027

Attachment 2- Work Plan Priorities by Category – FY2025-2027

Attachment 3- Work plan priorities progress report, September 2026
Staff Report

2025-27 Priorities Work Plan by Department

Administration/Finance Services Workplan Priorities

1) **Category:** Investing in People

Priority: Implement Town-wide compensation study results

Description: Conducted a Town-wide compensation study. The goal of reviewing employee compensation is to benchmark the town's salaries to provide competitive compensation to comparable local municipalities and assist in the recruitment and retention of talented employees. Become Employer of Choice.

Employee Impact: High

Fiscal Impact: High

2) **Category:** Investing in People

Priority: Invest in human resource management software (NeoGov)

Description: A software tailored specifically for public sector organizations that will offer several key benefits such as streamlined recruitment and onboarding, improved compliance, enhanced employee management, and analytics and reporting. Removes manual tasks like data entry, paper filings, and communication follow-ups. It will allow HR to modernize operations and improve employee and candidate experience.

Employee Impact: High

Fiscal Impact: High

3) **Category:** Excelling in Town Services

Priority: Update Finance/Payroll/HR Systems

Description: Review the options for a change in Town's software to a cloud-based system more suited for a smaller local municipality. This will also allow for critical work to continue such as processing payroll or paying vendors in the event of an emergency.

Employee Impact: High

Fiscal Impact: Medium

4) **Category:** Investing in People, Excelling in Town Services

Priority: Enhance Technology Infrastructure and Cybersecurity

Description: Modernize and maintain the Town's IT infrastructure to ensure reliable, efficient, and secure systems that support all departments and community needs. Implement advanced cybersecurity measures to protect sensitive data and safeguard against emerging threats. Prioritize sustainable and energy-efficient technologies while exploring innovative solutions to improve accessibility, user experience, and operational efficiency across digital platforms. Collaborate with departments to identify and deploy tools that enhance service delivery and communication with the community.

Employee Impact: Medium

Fiscal Impact: Medium

5) **Category:** Excelling in Town Services

Priority: Evaluate and implement AI and Robotic Process Automation (RPA) opportunities across all Town departments

Description: Robotic Process Automation (RPA), which our team had the opportunity to see in action at the California Society of Municipal Finance Officers (CSMFO) conference in San Jose earlier this year. Based on what we saw, we believe RPA could significantly benefit our operations, particularly by automating recurring journal entries, running financial reports, and streamlining other repetitive tasks for both the Town and Ross Valley Fire Department.

Employee Impact: High

Fiscal Impact: Medium

6) **Category:** Excelling in Town Services

Priority: Implement a bi-annual Town staff satisfaction survey

Description: Solicit feedback from Town staff on a regular basis about job satisfaction, growth opportunities, suggestions for service improvements and identify trends for employee retention.

Employee Impact: High

Fiscal Impact: Low

Community Development—Department Work Plan Priorities

1) **Category:** Planning for the Future

Priority: Comprehensive General Plan Update, including the Circulation Update

Description: Begin the comprehensive General Plan Update of the 1988 current General Plan. Will update all elements of the General Plan (exception of the Housing Element and Safety Element) and include new optional element, such as Environmental Justice and Economic Development.

Employee Impact: High

Fiscal Impact: High

2) **Category:** Sustainable, Natural and Built Environment

Priority: Continue to advance Economic Development and Housing Element Implementation

Description: The Planning Department will enhance economic development and housing initiatives by refining policies, including potential zoning code amendments, to adapt to evolving business and housing needs while implementing structured actions to achieve the Town's goals.

Employee Impact: Medium

Fiscal Impact: Medium

3) **Category:** Excelling in Town Services and Investing in People

Priority: Continue to enhance Service Levels and Professional Development

Description: The Planning Department will improve customer service by refining its website for better navigation, streamlining processing timelines, ensuring prompt responses, and proactively guiding projects through discretionary processes. Efforts will include ongoing

staff training, professional development opportunities, and cross-training where feasible within existing constraints.

Employee Impact: Medium

Fiscal Impact: Medium

Community Development—Building

1) Category: Sustainable, Natural and Built Environment

Priority: Develop and implement residential Seismic Program and fire home hardening.

Description: Provide homeowners with information on earthquake strengthening for existing one- and two-family dwellings, develop a soft-story program for existing structures, and an automatic gas shutoff valve program. The Building Department is interested in the possible allocation of fire abatement funding to help homeowners in the WUI to add WUI compliant vents and siding to reduce the potential of fires or the spread of fire within San Anselmo and Marin County.

Employee Impact: Medium

Fiscal Impact: Low

2) Category: Excelling in Town Services

Priority: Customer Service and Online Accessibility

Description: Enhance the Building Department's responsiveness and public interface by improving customer service practices and updating web content. Tasks include developing online customer feedback tools, updating permit guides and FAQs, implementing digital appointment and callback request features, and training staff on service protocols. A key component of this initiative is establishing and adhering to a 24 to 48-hour response timeframe for all public inquiries. These efforts aim to make the permit process more transparent, timely, and user-friendly.

Employee Impact: High

Fiscal Impact: Low

3) **Category:** Excelling in Town Services

Priority: Economic Development Support

Description: Simplify and expedite the tenant improvement (TI) permit process to attract and support local businesses. This initiative includes publishing a TI Permit Guide, creating a fast-track option for small-scale improvements, coordinating interdepartmental reviews, including the Marin County Environmental Health Department, and continuing to offer no charge pre-submittal meetings. The objective is to lower entry barriers for businesses and contribute to downtown revitalization and economic growth.

Employee Impact: Medium

Fiscal Impact: Low

4) **Category:** Excelling in Town Services

Priority: Building Permit Process Improvements

Description: Streamline the building permit review process to improve efficiency and reduce turnaround times. Key actions include conducting a workflow analysis, implementing internal checklists and review templates, updating all third-party plan check review contracts to include reduced plan check timeframes, and increasing the number of in-house plan check reviews for projects that do not require structural review. The department will also explore digital plan check tools and coordinate interdepartmental training. The goal is to provide a more predictable and efficient permitting experience for applicants while maintaining compliance and quality control.

Employee Impact: Medium

Fiscal Impact: Medium

Library – Department Work Plan Priorities

1) **Category:** Planning for the Future, Excelling in Town Services

Priority: Leverage emerging technologies to create learning opportunities for residents and streamline workflows for staff.

Description: Explore emerging technologies, including artificial intelligence, by participating in trainings, conferences, and hands-on learning. Apply new knowledge to improve workflows and create educational opportunities for the local community. Stay adaptable and responsive to evolving technologies and the community's changing needs.

Employee Impact: High

Fiscal Impact: Medium

2) **Category:** Livability and Quality of Life

Priority: Foster Community Connection and Sustainability

Description: Focus on age-friendly and sustainability programs and collections that unite the community while supporting the needs of diverse groups within San Anselmo.

Employee Impact: Low

Fiscal Impact: Low

3) **Category:** Quality Facilities

Priority: Improve the organization of physical public space and implement plan to improve services.

Description: Enlist architectural services to help redesign the public library space to modernize and maximize use of space. Identify funding and contractors to implement the plan, most likely in phases.

Employee Impact: Medium

Fiscal Impact: High

Interdepartmental—Library and Public Works

1) **Category:** Quality Facilities

Priority: Remodel Library public space.

Description: Update and modernize the public area to best serve San Anselmo Library patrons, specifically expanding the children's area to meet the needs of local families and creating a single point of service desk to streamline and improve patron experience.

Employee Impact: High

Fiscal Impact: High

2) **Category:** Quality Facilities

Priority: Install modern HVAC system and replace roof.

Description: Construct new roof to repair numerous leaks that have impacted physical materials. Replace aged and inefficient HVAC system to provide high quality climate control for patrons, staff and materials.

Employee Impact: High

Fiscal Impact: High

Police – Department Work Plan Priorities

1) **Category:** Investing in People

Priority: Address Staffing Issues: Retention and Recruiting

Description: The Central Marin Police is still facing significant staffing issues at an impact to patrol staffing and its specialty positions. It is struggling to get officers trained and on the streets by themselves before the next officer retires or resigns. The two-year plan is to not only fill all the vacancies, but to get officers through the academy and the field training program at a pace quicker than we are losing officers.

Employee Impact: High

Fiscal Impact: Medium

2) **Category:** Climate Action, Resilience, and Sustainability

Priority: Continue to transition fleet to all electric models

Description: Continue to convert the fleet of vehicles away from sole combustion engines to fully electric models. This will include patrol vehicles, CSO/Cadet vehicles, and unmarked vehicles. Add electric vehicle charging heads to all department parking spots at the Main Station in Larkspur.

Employee Impact: Low

Fiscal Impact: High

3) Category: Excelling in Town Services

Priority: Improve emergency ingress and egress into neighborhoods on problematic streets in Town.

Description: Work with the Ross Valley Fire Department to identify problematic neighborhoods and streets in Town for first responder responses and evacuations. Work with the San Anselmo Public Works Department to modify existing parking ordinances to make the neighborhoods and streets as efficient as possible during emergency first responder responses and evacuations.

Employee Impact: High

Fiscal Impact: Low

4) Category: Investing in People

Priority: Increase Training for Frontline Supervisors and Field Training Officers

Description: CMPA is currently a very untenured agency due to high staff turnover over the last few years. Currently only 18 of 42 officers have eight years or more experience as a police officer. And 13 of 42 officers have less than three years' experience. CMPA will increase training and workshops for frontline supervisors to ensure the less tenured officers continue on our tradition of providing high quality and safe police services.

Employee Impact: High

Fiscal Impact: Medium

Public Works – Department Work Plan Priorities

1) Category: Sustainable, Natural and Built Environment

Priority: Improve all modes of transportation throughout Town with an emphasis on bicycling and walking.

Description: Through various paving projects, sidewalk improvements, safe routes to school, bike and pedestrian paths throughout Town and Open Space continue enhancing access to bikes and pedestrians.

Employee Impact: Medium

Fiscal Impact: Low

2) **Category:** Planning for the Future

Priority: Greening of Town Infrastructure and improving infrastructure to be more resilient both for energy reduction and emergency preparedness

Description: Looking at ways to reduce energy use and water usage while improving infrastructure to adapt to climate change.

Employee Impact: Medium

Fiscal Impact: Medium

3) **Category:** Sustainable, Built and Natural Environment

Priority: Improving public parks, open space access, and community buildings throughout Town.

Description: Rebuilding playgrounds, public parking lots, renovation of park facilities, new trails in open space, building upgrades.

Employee Impact: High

Fiscal Impact: High

Recreation – Department Work Plan Priorities

1. **Category:** Investing in People

Priority: Develop and strengthen community partnerships to enhance and grow sports programs

Description: To expand the reach, impact, and sustainability of our sports programs, the department will work diligently to strengthen existing relationships with volunteers, organizations, and community leaders while also cultivating new partnerships that will ensure long-term growth and success.

Employee Impact: High

Fiscal Impact: Low

2. **Category:** Connecting with the Community

Priority: Develop and implement a comprehensive marketing strategy

Description: Modernize and streamline communications with constituents to maintain engagement and build a strong sense of community. The development and execution of a comprehensive marketing strategy will ensure that the Recreation Department effectively promotes its programs, events, and activities to a broad and diverse audience.

Employee Impact: High

Fiscal Impact: Medium

3. Category: Livability and Quality of Life

Priority: Evaluate and enhance Age & Disability Friendly Programs and Spaces

Description: The Recreation Department will prioritize the evaluation and enhancement of its programs and spaces to ensure they are accessible, inclusive, and welcoming for individuals of all ages and abilities. This initiative will focus on both the expansion of age-specific and disability-friendly programs, as well as the creation of physical environments that accommodate these programs.

Employee Impact: Medium

Fiscal Impact: Medium

4. Category: Livability and Quality of Life

Priority: Sustainably fund and produce Live on The Avenue

Description: The Recreation Department is committed to ensuring the continued success and growth of the *Live on The Avenue* event series. The event series brings people together, celebrating music, arts, culture, and local talent in a lively, inclusive environment. However, to sustain its future, it is essential to explore diverse and sustainable funding sources and to strategically plan for its long-term viability.

Employee Impact: High

Fiscal Impact: High

Interdepartmental Projects - Recreation & Public Works

1. Category: Quality Facilities

Priority: Commitment to maintaining and enhancing Recreation Facilities

Description: The Recreation Department is dedicated to preserving and improving the quality of its facilities to ensure they remain safe, accessible, and enjoyable for the community. In collaboration with the Public Works Department, the Recreation Department will focus on a series of key facility upgrades and restorations.

Employee Impact: Medium

Fiscal Impact: High

Ross Valley Fire – Department Work Plan Priorities

Ross Valley Fire

1) **Category:** Excelling in Town Services

Priority: Fire Station 20 remodel Project

Description: Complete relocating Fire Station 20 personnel to temporary living quarters to prepare for the remodel project. Continue to work collaboratively with the Town of San Anselmo to ensure project is completed while remaining fiscally responsible.

Employee Impact: High

Fiscal Impact: High

2) **Category:** Excelling in Town Services

Priority: Closure of Fire Station 18

Description: Complete the closure and transfer of personnel due to the closure of Fire Station 18. Ensure minimal operational impacts are felt by proactive planning and communication.

Employee Impact: High

Fiscal Impact: Low

3) **Category:** Excelling in Town Services

Priority: Fill current firefighter. Administrative Assistant and Fire Inspector positions

Description: **Continue** to take an aggressive recruitment approach to enhance recruitment strategy to fill 3 firefighter, 1 administrative assistant and 1 fire inspector vacancy.

Employee Impact: High

Fiscal Impact: High

4) Category: Excelling in Town Services

Priority: Expand the current Finance contract to include Human Resources functions

Description: Work with San Anselmo Town Staff and the RVFD Fire Board on a new agreement with the Town of San Anselmo that expands the current Finance agreement while also including a new responsibility of Human Resources functions.

Employee Impact: Medium

Fiscal Impact: Medium

Interdepartmental Projects – Town/CMPA/RVFD

Category: Excelling in Town Services

Priority: Multi-agency disaster planning, including EOC staff training

Description: Work with San Anselmo Town Staff, CMPA and RVFD to train with County Emergency Operations Center and coordinate disaster preparedness in the community.

Employee Impact: High

Fiscal Impact: Low

FY2025-27 Work Plan Priorities

by Category

Livability and Quality of Life

Create opportunities for lifelong learning and diverse entertainment through innovative Recreation and Library activities for residents of all ages and abilities.

1. Foster Community Connection and Sustainability (LIB)
2. Evaluate and enhance Age & Disability Friendly Programs and Spaces (REC)
3. Sustainably fund and produce Live on The Avenue (REC)

Quality Facilities

Maintaining and improving Town facilities for use by residents and Town staff.

1. Improve the organization of physical public library space and implement plan to improve services (LIB)
2. Install modern HVAC system and replace roof (LIB/PW)
3. Improving public parks, open space access, and community buildings throughout Town (PW)
4. Commitment to maintaining and enhancing Recreation Facilities (REC/PW)

Connecting with the Community

Provide equitable community engagement that includes an outreach approach with intentional effort to engage a representation of the Town's diverse audiences.

1. Develop and implement a comprehensive marketing strategy (REC)
2. Foster Community Connection and Sustainability (LIB)

Sustainable, Natural and Built Environment

Thoughtful planning and operations ensure the long-term viability of the Town's infrastructure, facilities, and environment.

1. Continue to advance Economic Development and Housing Element Implementation (PLAN)
2. Develop and implement residential Seismic Program and fire home hardening. (BUILD)
3. Continue to transition fleet to all electric models (CMPA)
4. Improve all modes of transportation throughout Town with an emphasis on bicycling and walking (PW)

5. Improving public parks, open space access, and community buildings throughout Town (PW)

Excelling in Town Services

Provide excellent and sustainable delivery of services by making data-driven investments & decisions. Support continuous improvement and cross-departmental collaboration to improve service delivery to residents and provide for their public safety.

1. Update Finance/Payroll/HR Systems (ADM/FIN)
2. Enhance Technology Infrastructure and Cybersecurity (ADM/FIN)
3. Evaluate and Implement use of Robotic Process Automation (ADM/FIN)
4. Continue to enhance Service Levels and Professional Development (PLAN)
5. Customer Service and Online Accessibility (BUILD)
6. Economic Development Support (BUILD)
7. Building Permit Process Improvements (BUILD)
8. Improve emergency ingress and egress into neighborhoods on problematic streets in Town (CMPA)
9. Fire Station 20 remodel Project (RVFD)
10. Closure of Fire Station 18 (RVFD)
11. Fill current Firefighter/Paramedic positions (RVFD)
12. Fill the vacant Emergency Services Coordinator position (RVFD/TOWN)
13. Implement a bi-annual Town staff satisfaction survey (ADMIN/FIN)
14. Multi-agency disaster planning, including EOC staff training (TOWN/CMPA/RVFD)

Planning for the Future

Utilize comprehensive planning efforts to balance the community's character with its evolving needs.

1. Comprehensive General Plan Update, including the Circulation Update (PLAN)
2. Leverage emerging technologies to create learning opportunities for residents and streamline workflows for staff (LIB)
3. Greening of Town Infrastructure and improving infrastructure to be more resilient both for energy reduction and emergency preparedness (PW)

Investing in People

Provide professional management and training that encourages a culture of innovation, collaboration, and transparency to deliver quality service through an exceptional workforce.

1. Implement Town-wide compensation study results (ADM/FIN)
2. Invest in human resource management software (ADM/FIN)
3. Enhance Technology Infrastructure and Cybersecurity (ADM/FIN)
4. Continue to enhance Service Levels and Professional Development (PLAN)
5. Address Staffing Issues: Retention and Recruiting (CMPA)
6. Increase Training for Frontline Supervisors and Field Training Officers (CMPA)
7. Develop and strengthen community partnerships to enhance and grow sports programs (REC)

Departments:

1. Administration & Finance (ADM/FIN)
2. Community Services (PLAN) or (BUILD)
3. Library (LIB)
4. Police (CMPA)
5. Public Works (PW)
6. Recreation (REC)
7. Ross Valley Fire (RVFD)

2025-2027 Work Plan Priorities Progress Report—Fall 2026

Administration and Finance

Work Plan Priority	Progress Report
1) Category: Investing in People Priority: Implement Town-wide compensation study results Description: Conducted a Town-wide compensation study. The goal of reviewing employee compensation is to benchmark the town's salaries to provide competitive compensation to comparable local municipalities and assist in the recruitment and retention of talented employees. Become Employer of Choice. Employee Impact: High Fiscal Impact: High	Completed The Town completed a Town-wide compensation study in March 2025 that were used in negotiations for the Memorandum of Understanding that is in effect from July 1, 2025, to June 30, 2028.
2) Category: Investing in People Priority: Invest in human resource management software (NeoGov) Description: A software tailored specifically for public sector organizations that will offer several key benefits such as streamlined recruitment and onboarding, improved compliance, enhanced employee management, and analytics and reporting. Removes manual tasks like data entry, paper filings, and communication follow-ups. It will allow HR to modernize operations and improve employee and candidate experience. Employee Impact: High Fiscal Impact: High	Completed The Town has implemented several NeoGov solutions tailored for public sector organizations, including Insight for recruiting, Onboarding for new employee integration, E-Forms for Open Enrollment and efficient processing of employee documents (e.g., tax forms, Personnel Action Forms), and Perform for employee evaluations. These tools streamline recruitment, onboarding, compliance, and employee management while reducing manual tasks such as data entry, paper filings, and follow-up communications, allowing HR to modernize operations and enhance the employee and candidate experience.

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3) Category: Excelling in Town Services Priority: Update Finance/Payroll/HR Systems Description: Review the options for a change in Town’s software to a cloud-based system more suited for a smaller local municipality. This will also allow for critical work to continue such as processing payroll or paying vendors in the event of an emergency. Employee Impact: High Fiscal Impact: Medium	In Progress The Town has entered into an agreement with Tyler Technologies, its current solution provider, to transition from an on-premises server to their cloud-based solution. This move will provide a more efficient and secure platform better suited to the needs of a smaller local municipality, while ensuring critical functions, such as processing payroll and paying vendors, can continue uninterrupted in the event of an emergency. The transition is expected to be completed during the fourth quarter of this calendar year.
4) Category: Investing in People, Excelling in Town Services Priority: Enhance Technology Infrastructure and Cybersecurity Description: Modernize and maintain the Town's IT infrastructure to ensure reliable, efficient, and secure systems that support all departments and community needs. Implement advanced cybersecurity measures to protect sensitive data and safeguard against emerging threats. Prioritize sustainable and energy-efficient technologies while exploring innovative solutions to improve accessibility, user experience, and operational efficiency across digital platforms. Collaborate with departments to identify and deploy tools that enhance service delivery and communication with the community. Employee Impact: Medium Fiscal Impact: Medium	75% complete. The Town has addressed the top cybersecurity risks identified in the risk assessment conducted by Sedgwick on behalf of Bay Cities. As cybersecurity threats and best practices continue to evolve, the Town will continue to evaluate new infrastructure and security measures to determine their fit and benefit for our organization.
5) Category: Excelling in Town Services Priority: Evaluate and implement AI and Robotic Process Automation (RPA) opportunities across all Town departments	As part of the Town's ongoing efforts to excel in Town services, staff are evaluating Robotic Process Automation (RPA) opportunities after seeing the technology in action at the California Society of Municipal Finance Officers

2025-2027 Work Plan Priorities Progress Report—Fall 2026

Description: Robotic Process Automation (RPA), which our team had the opportunity to see in action at the California Society of Municipal Finance Officers (CSMFO) conference in San Jose earlier this year. Based on what we saw, we believe RPA could significantly benefit our operations, particularly by automating recurring journal entries, running financial reports, and streamlining other repetitive tasks for both the Town and Ross Valley Fire Department. Employee Impact: High Fiscal Impact: Medium	(CSMFO) conference in San Jose last year. Staff believe RPA could significantly benefit operations by automating recurring journal entries, running financial reports, and streamlining other repetitive tasks for both the Town and Ross Valley Fire Department. This item is currently 0% complete, as the Town is still in the early stages of exploring implementation options.
6) Category: Excelling in Town Services Priority: Implement a bi-annual Town staff satisfaction survey Description: Solicit feedback from Town staff on a regular basis about job satisfaction, growth opportunities, suggestions for service improvements and identify trends for employee retention. Employee Impact: High Fiscal Impact: Low	The Town is developing a bi-annual staff satisfaction survey to support its ongoing efforts to excel in Town services. Once implemented, the survey will solicit feedback from employees on job satisfaction, growth opportunities, and suggestions for service improvements, while helping identify trends related to employee retention. This item is currently 0% complete, as staff continue working to create and implement the survey.

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2025-2027 Work Plan Priorities Progress Report

Community Development—Planning

Work Plan Priority	Progress Report
1) Category: Planning for the Future Priority: Comprehensive General Plan Update, including the Circulation Update Description: Begin the comprehensive General Plan Update of the 1988 current General Plan. Will update all elements of the General Plan (exception of the Housing Element and Safety Element) and include new optional element, such as Environmental Justice and Economic Development. Employee Impact: High Fiscal Impact: High	In Progress. The comprehensive General Plan 2045 update continues to advance toward adoption. Following review by the General Plan Advisory Committee, Planning Commission, Town Council, and other Town commissions and committees, the Public Draft General Plan and Addendum to the EIR were released on July 24, 2026. The update includes revised goals, policies, and implementation actions; updated circulation, environmental justice, economic development, and other policy areas; and Town Council-directed DEIB revisions. Additional public and GPAC review is scheduled for fall 2026, with adoption targeted for December 2026. For more information, go to: San Anselmo General Plan 2045.
2) Category: Sustainable, Natural and Built Environment Priority: Continue to advance Economic Development and Housing Element Implementation Description: The Planning Department will enhance economic development and housing initiatives by refining policies, including potential zoning code amendments, to adapt to evolving business and housing needs while implementing structured actions to achieve the Town’s goals. Employee Impact: Medium Fiscal Impact: Medium	In Progress. The Planning Division continues to advance both economic development and Housing Element implementation. Housing programs and actions are being implemented on an ongoing basis, and a new interactive Housing Element Implementation Dashboard has been developed to provide transparent public tracking of implementation progress. To date, the Division has completed or is actively implementing nearly every Housing Element action. Economic development work has included zoning and policy updates (Amendments to Conditional Use Permit, Nonconforming Uses and Structures, and Land Use, Accessory Dwelling Units regulations), streamlining Business License reviews, land use entitlements, and permitting.

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3) Category: Excelling in Town Services and Investing in People Priority: Continue to enhance Service Levels and Professional Development Description: The Planning Department will improve customer service by refining its website for better navigation, streamlining processing timelines, ensuring prompt responses, and proactively guiding projects through discretionary processes. Efforts will include ongoing staff training, professional development opportunities, and cross-training where feasible within existing constraints. Employee Impact: Medium Fiscal Impact: Medium	In Progress. The Division has continued to focus on predictable processing, timely communication, and proactive project management. Permit processing standards and internal tracking have been implemented to improve turnaround times, and staff continue to refine website information and customer-facing guidance. Staff training and professional development remain ongoing, including cross-training and coordination among Planning, Building, Permit Technician, and Code Enforcement functions to improve continuity of service and responsiveness. The website is also actively being refined and updated to make information more accessible.
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Community Development—Building

1) Category: Sustainable, Natural and Built Environment Priority: Develop and implement residential Seismic Program and fire home hardening. Description: Provide homeowners with information on earthquake strengthening for existing one- and two-family dwellings, develop a soft-story program for existing structures, and an automatic gas shutoff valve program. The Building Department is interested in the possible allocation of fire abatement funding to help homeowners in the WUI to add WUI compliant vents and siding to reduce the potential of fires or the spread of fire within San Anselmo and Marin County.	In Progress. Staff continues to expand public information and resources related to residential seismic safety and wildfire home hardening. The Town has established a dedicated Residential Seismic Strengthening webpage that provides homeowners with information and resources to better understand seismic vulnerabilities and opportunities to strengthen existing homes. The Town also provides information to the public regarding Marin Wildfire Prevention Authority (MWPA) funding programs available to qualifying households for eligible home-hardening and wildfire-risk reduction improvements, along with information regarding WUI requirements and other available fire-safety resources. Additional work is needed to
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2025-2027 Work Plan Priorities Progress Report—Fall 2026

Employee Impact: Medium Fiscal Impact: Low	develop formal soft-story and automatic gas shutoff valve programs. This priority will continue to advance as staff capacity, funding opportunities, and regional partnerships allow.
2) Category: Excelling in Town Services Priority: Customer Service and Online Accessibility Description: Enhance the Building Department’s responsiveness and public interface by improving customer service practices and updating web content. Tasks include developing online customer feedback tools, updating permit guides and FAQs, implementing digital appointment and callback request features, and training staff on service protocols. A key component of this initiative is establishing and adhering to a 24 to 48-hour response timeframe for all public inquiries. These efforts aim to make the permit process more transparent, timely, and user-friendly. Employee Impact: High Fiscal Impact: Low	In Progress. The Building Division has implemented a 24- to 48-hour response goal for public inquiries and continues to improve permit information, internal routing, and customer communication. Permit Technician staffing and shared customer-service responsibilities have been strengthened to improve coverage and responsiveness. Website content, permit guidance, and opportunities for improved digital customer-service tools continue to be reviewed and updated to make the permitting process more accessible and user-friendly.
3) Category: Excelling in Town Services Priority: Economic Development Support Description: Simplify and expedite the tenant improvement (TI) permit process to attract and support local businesses. This initiative includes publishing a TI Permit Guide, creating a fast-track option for small-scale improvements, coordinating interdepartmental reviews, including the Marin County Environmental Health Department, and continuing to offer no charge pre-submittal meetings. The objective is to lower entry barriers	In Progress. The Building and Planning Divisions continue to support local businesses through no-cost pre-submittal meetings, early project coordination, and interdepartmental review. Staff regularly assist new and expanding businesses with zoning, building, fire, and environmental health requirements to identify issues early and help projects move efficiently through the permitting process. Additional work on standardized tenant-improvement guidance/permit guide and opportunities to expedite qualifying small-scale improvements remains underway.

2025-2027 Work Plan Priorities Progress Report—Fall 2026

for businesses and contribute to downtown revitalization and economic growth. Employee Impact: Medium Fiscal Impact: Low	
4) Category: Excelling in Town Services Priority: Building Permit Process Improvements Description: Streamline the building permit review process to improve efficiency and reduce turnaround times. Key actions include conducting a workflow analysis, implementing internal checklists and review templates, updating all third-party plan check review contracts to include reduced plan check timeframes, and increasing the number of in-house plan check reviews for projects that do not require structural review. The department will also explore digital plan check tools and coordinate interdepartmental training. The goal is to provide a more predictable and efficient permitting experience for applicants while maintaining compliance and quality control. Employee Impact: Medium Fiscal Impact: Medium	In Progress. The Building Division has established permit processing time standards and is actively monitoring performance to improve predictability, accountability, and overall service levels. Quarterly performance reports are being prepared to track key metrics, identify trends, evaluate processing times, and highlight areas where operational or service improvements may be warranted. Internal workflows and routing procedures continue to be refined, and staff is expanding the use of in-house reviews where appropriate while coordinating with third-party plan check consultants to establish and maintain turnaround expectations. The Division is also using and evaluating digital review tools, including Bluebeam and Ichi AI, and continues to strengthen interdepartmental coordination to reduce delays while maintaining code compliance and quality control.

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Library

Work Plan Priority	Progress Report
1) Category: Planning for the Future, Excelling in Town Services Priority: Leverage emerging technologies to create learning opportunities for residents and streamline workflows for staff. Description: Explore emerging technologies, including artificial intelligence, by participating in trainings, conferences, and hands-on learning. Apply new knowledge to improve workflows and create educational opportunities for the local community. Stay adaptable and responsive to evolving technologies and the community's changing needs. Employee Impact: High Fiscal Impact: Medium	90% Complete Staff have participated in trainings and conferences on artificial intelligence (A.I.) and shared their knowledge with colleagues. Employees have been incorporating AI in their workflow for program descriptions, emails, and newsletter articles. Since January 2026, the Library has hosted several presentations on AI for the older adult community and emerging technologies have been topics discussed in book groups.
2) Category: Livability and Quality of Life Priority: Foster Community Connection and Sustainability Description: Focus on age-friendly and sustainability programs and collections that unite the community while supporting the needs of diverse groups within San Anselmo. Employee Impact: Low Fiscal Impact: Low	90% complete Librarians conducted community outreach to promote Library resources, including participation in age-friendly community groups and the General Plan Open House. The Library partnered with the Climate Action Commission, the Reuse Alliance on a range of programs, including a clothing swap organized by the Teen Library Council, as well as expansions to the Library of Things collection.

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3) Category: Quality Facilities Priority: Improve the organization of physical public space and implement plan to improve services. Description: Enlist architectural services to help redesign the public library space to modernize and maximize use of space. Identify funding and contractors to implement the plan, most likely in phases. Employee Impact: Medium Fiscal Impact: High	100% phase 1 completion. There is a single point of public service which streamlines how the public is greeted and served. A future phase 2 project will remodel the public service desk to maximize efficiency.
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Interdepartmental—Library and Public Works

Work Plan Priority	Progress Report
1) Category: Quality Facilities Priority: Remodel Library public space. Description: Update and modernize the public area to best serve San Anselmo Library patrons, specifically expanding the children’s area to meet the needs of local families and creating a single point of service desk to streamline and improve patron experience. Employee Impact: High Fiscal Impact: High	Completed Remodel of library completed, including new interior upgrades to children’s area, window replacement, and floor refinishing.

2025-2027 Work Plan Priorities Progress Report—Fall 2026

2) Category: Quality Facilities Priority: Install modern HVAC system and replace roof. Description: Construct new roof to repair numerous leaks that have impacted physical materials. Replace aged and inefficient HVAC system to provide high-quality climate control for patrons, staff and materials. Employee Impact: High Fiscal Impact: High	Completed New Library HVAC system and roof replacement project.
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Public Safety - Central Marin Police Department

Work Plan Priority	Progress Report
1) Category: Investing in People Priority: Address Staffing Issues: Retention and Recruiting Description: The Central Marin Police is still facing significant staffing issues at an impact to patrol staffing and its specialty positions. It is struggling to get officers trained and on the streets by themselves before the next officer retires or resigns. The two-year plan is to not only fill all the vacancies, but to get officers through the academy and the field training program at a pace quicker than we are losing officers.	50% completed. In the last 12 months the Central Marin Police have interviewed over 250 police officer candidates, conducted 20 background investigations of candidates, and hired 12 police officers. Currently, they have one police officer vacancy, with an additional 3 more vacancies expected by the end of 2026.

2025-2027 Work Plan Priorities Progress Report—Fall 2026

Employee Impact: High Fiscal Impact: Medium 2) Category: Climate Action, Resilience, and Sustainability Priority: Continue to transition fleet to all electric models Description: Continue to convert the fleet of vehicles away from sole combustion engines to fully electric models. This will include patrol vehicles, CSO/Cadet vehicles, and unmarked vehicles. Add electric vehicle charging heads to all department parking spots at the Main Station in Larkspur. Employee Impact: Low Fiscal Impact: High	75% completed. In the last twelve months the Central Marin Police transitioned an additional 3 marked police vehicles and 2 unmarked police vehicles from combustion vehicles to all electric. This brings the total number of all electric vehicles being operated to 18 (8 marked police vehicles, 2 marked watch commander vehicles, 2 marked CSO vehicles, and 6 unmarked vehicles). In addition, the fleet parking lot at the main police station in Larkspur was updated to include 22 additional vehicle charging locations.
3) Category: Excelling in Town Services Priority: Improve emergency ingress and egress into neighborhoods on problematic streets in Town. Description: Work with the Ross Valley Fire Department to identify problematic neighborhoods and streets in Town for first responder responses and evacuations. Work with the San Anselmo Public Works Department to modify existing parking ordinances to make the neighborhoods and streets as efficient as possible during emergency first responder responses and evacuations. Employee Impact: High Fiscal Impact: Low	0% completed.

2025-2027 Work Plan Priorities Progress Report—Fall 2026

4) Category: Investing in People Priority: Increase Training for Frontline Supervisors and Field Training Officers Description: CMPA is currently a very untenured agency due to high staff turnover over the last few years. Currently only 18 of 42 officers have eight years or more experience as a police officer. And 13 of 42 officers have less than three years' experience. CMPA will increase training and workshops for frontline supervisors to ensure the less tenured officers continue on our tradition of providing high quality and safe police services. Employee Impact: High Fiscal Impact: Medium	50% completed. Frontline supervisors have been sent to several trainings and workshops emphasizing supervision and leadership.
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Public Safety - Ross Valley Fire Department

Work Plan Priority	Progress Report
2) Category: Excelling in Town Services Priority: Closure of Fire Station 18 Description: Complete the closure and transfer of personnel due to the closure of Fire Station 18. Ensure minimal operational impacts are felt by proactive planning and communication. Employee Impact: High Fiscal Impact: Low	Completed

2025-2027 Work Plan Priorities Progress Report—Fall 2026

3) Category: Excelling in Town Services Priority: Fill current firefighter. Administrative Assistant and Fire Inspector positions Description: Continue to take an aggressive recruitment approach to enhance recruitment strategy to fill 3 firefighter, 1 administrative assistant and 1 fire inspector vacancy. Employee Impact: High Fiscal Impact: High	Admin Assistant and Fire Inspector position filled. Five Firefighters hired since 1/1/25. Still have two more open positions to fill.
4) Category: Excelling in Town Services Priority: Expand the current Finance contract to include Human Resources functions Description: Work with San Anselmo Town Staff and the RVFD Fire Board on a new agreement with the Town of San Anselmo that expands the current Finance agreement while also including a new responsibility of Human Resources functions. Employee Impact: Medium Fiscal Impact: Medium	Completed

2025-2027 Work Plan Priorities Progress Report—Fall 2026

Public Works

Work Plan Priority	Progress Report
1) Category: Sustainable, Natural and Built Environment Priority: Improve all modes of transportation throughout Town with an emphasis on bicycling and walking. Description: Through various paving projects, sidewalk improvements, safe routes to school, bike and pedestrian paths throughout Town and Open Space continue enhancing access to bikes and pedestrians. Employee Impact: Medium Fiscal Impact: Low	Improve bike/ped: completed design of Sequoia Park Safe Routes project, put out to bid, awarded construction contract; completed design of 2026 Street Resurfacing Project, put out to bid and awarded contract; continued design of Brookside School Sidewalk Gap Closure project, completed design of 2026 Slurry Seal project, put out to bid and awarded contract, repaired trail between Florence Avenue and Oak Knoll Avenue, assisted scouts in installation of stairs on Savannah Avenue, and flight near Sorich Park. Installed speed humps on Ross Avenue near Wade Thomas Elementary, installed speed humps on upper Broadmoor Avenue, installed flashing stop signs at San Anselmo Avenue/Tamalpais Avenue intersection, completed fire lane and red curbs in many neighborhoods, completed installation of AI traffic signals at all locations in San Anselmo plus one in Fairfax
2) Category: Planning for the Future Priority: Greening of Town Infrastructure and improving infrastructure to be more resilient both for energy reduction and emergency preparedness Description: Looking at ways to reduce energy use and water usage while improving infrastructure to adapt to climate change. Employee Impact: Medium Fiscal Impact: Medium	Completed the Town Hall Resiliency Hub (solar panels and battery storage); began design of new replacement pipe connection to the Red Hill Median to utilize well water; repair of well water storage tank at Memorial Park

2025-2027 Work Plan Priorities Progress Report—Fall 2026

3) Category: Sustainable, Built and Natural Environment Priority: Improving public parks, open space access, and community buildings throughout Town. Description: Rebuilding playgrounds, public parking lots, renovation of park facilities, new trails in open space, building upgrades. Employee Impact: High Fiscal Impact: High	In partnership with County Parks upgraded Sorich Park trail to multi-use, designed and bid project to repair ICC roof. Completed construction of Hilldale Pocket Park.
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Recreation

Work Plan Priority	Progress Report
1. Category: Investing in People Priority: Develop and strengthen community partnerships to enhance and grow sports programs Description: To expand the reach, impact, and sustainability of our sports programs, the department will work diligently to strengthen existing relationships with volunteers, organizations, and community leaders while also cultivating new partnerships that will ensure long-term growth and success. Employee Impact: High Fiscal Impact: Low	80% Complete Youth Soccer Program - Invested in professional leadership by hiring a dedicated soccer director and head coach. - Expanded professional development by offering more coach training and making additional resources available to volunteers. - Strengthened officiating through a referee training hosted this year. - Grew Rec Soccer enrollment by 25% over two years (from 589 to 790) Youth Softball Program - Continued strong, stable leadership and successfully recruited more volunteers to support day-to-day operations. - Grew the softball program by 16% over the last year. What We're Working On - Actively exploring ways to strengthen community partnerships with the youth basketball league in the coming season. Volunteer recruitment and training across all programs.

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2. Category: Connecting with the Community Priority: Develop and implement a comprehensive marketing strategy Description: Modernize and streamline communications with constituents to maintain engagement and build a strong sense of community. The development and execution of a comprehensive marketing strategy will ensure that the Recreation Department effectively promotes its programs, events, and activities to a broad and diverse audience. Employee Impact: High Fiscal Impact: Medium	80% Complete • Implemented Constant Contact in April 2026 to expand and modernize Recreation Department marketing and communications. • Launched the Department’s first biweekly e-newsletter, providing consistent updates on programs, events, registration opportunities, and other community news. • Created a separate weekly Live on the Avenue newsletter during the event season to share concert information, activities, logistics, and timely updates. • Developed online sign-up forms for both newsletters, making it easier for residents and event attendees to subscribe.
3. Category: Livability and Quality of Life Priority: Evaluate and enhance Age & Disability Friendly Programs and Spaces Description: The Recreation Department will prioritize the evaluation and enhancement of its programs and spaces to ensure they are accessible, inclusive, and welcoming for individuals of all ages and abilities. This initiative will focus on both the expansion of age-specific and disability-friendly programs, as well as the creation of physical environments that accommodate these programs. Employee Impact: Medium Fiscal Impact: Medium	25% Complete • Established the Age and Disability Friendly Committee and convened two quarterly meetings. The Committee is currently reviewing the Action Plan and identifying priority areas for future implementation. • Launched Forever Active in 2025, a free program series designed to provide older adults with accessible opportunities for recreation, social connection, and active participation in the community. Programs include free yoga, cooking classes, wreathmaking classes, and walking and birding programs. • Partnered with the nonprofit PAASS by providing a Recreation Department venue for <i>Filmmaking for Everyone</i>, an inclusive filmmaking program serving youth with developmental delays and learning differences. • Hosted the first ever Grandparents and Special Person’s Night at Live on the Avenue, incorporating intergenerational activities that encouraged participation and connection among children,

2025-2027 Work Plan Priorities Progress Report—Fall 2026

	older adults, grandparents, caregivers, and other special family members.
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Interdepartmental Projects – Recreation & Public Works

Work Plan Priority	Progress Report
1. Category: Quality Facilities Priority: Commitment to maintaining and enhancing Recreation Facilities Description: The Recreation Department is dedicated to preserving and improving the quality of its facilities to ensure they remain safe, accessible, and enjoyable for the community. In collaboration with the Public Works Department, the Recreation Department will focus on a series of key facility upgrades and restorations. Employee Impact: Medium Fiscal Impact: High	Ongoing • Completed Hilldale Pocket Park: Created and completed Hilldale Pocket Park, adding a new neighborhood-focused outdoor recreation space. • Improved Isabel Cook Community Center: Completed a series of facility upgrades, including a new roof, exterior and interior painting, new flooring, new windows, and playground shade improvements. • Enhanced Robson Harrington House and Grounds: Completed exterior painting, driveway paving, landscaping and planting projects, and the creation of a new children’s garden. The project also created new office space for Recreation Department staff. • Improved Memorial Park Ballfields: Regraded and improved the Memorial Park infields to support safer, more playable field conditions. • Addressed Drainage at Red Hill Dog Park: Completed wood chip removal and installation of a French drain system to improve drainage conditions. • Advanced Memorial Park Improvements: Currently in the design phase for athletic court and frontage improvements at Memorial Park.

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	• Advanced Creek Park Planning: Currently in the design phase for Creek Park improvements.
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Interdepartmental—Projects – Town/CMPA/RVFD

Work Plan Priority	Progress Report
Category: Excelling in Town Services Priority: Multi-agency disaster planning, including EOC staff training Description: Work with San Anselmo Town Staff, CMPA and RVFD to train with County Emergency Operations Center and coordinate disaster preparedness in the community. Employee Impact: High Fiscal Impact: Low	Ongoing Foundational work has been established to support inter-agency communication and collaboration, with current efforts focused on preparing for the anticipated heavy winter season ahead.



STAFF REPORT

TOWN OF SAN ANSELMO

Item #:1.3

MEETING DATE: September 8, 2026

AGENDA TITLE: Report of Checks Issued, August 2026

FROM: Jeff Zuba, Finance & Admin Services Director

RECOMMENDATION: That the Town Council acknowledges, and files warrant numbers 102328 to 102542 issued during the month of August and bank draft numbers DFT07145, DFT07164, DFT07177, DFT07201-DFT07202, DFT07212-DFT07213, DFT07215-DFT07220, and DFT07246, in a total amount of \$2,557,072.77.

BACKGROUND

This report is an itemization of payments made to vendors during the months of August 2026. It also includes wires to Bank of America for August 2026 payrolls, including payments for retirement and health benefits. The Bank of America account is used for payroll-related items.

The following warrants were voided or canceled in July 2026: 102325, 102326, 102327, 102330, 102331, 102442, 102443, and 102541.

ATTACHMENTS

Attachment #1: Check Report August 2026



Town of San Anselmo

Check Report

By Check Number

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-AP - OPERATING POOL						
04315	Swett Construction Inc	08/18/2026	Regular	0.00	-2,000.00	102325
04378	Adrian Slade	08/06/2026	Regular	0.00	1,500.00	102328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5801	Invoice	07/29/2026	REFUND - ROAD BOND - 133 HUMBOLDT	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
02920	Amazon Business	08/06/2026	Regular	0.00	6,824.81	102329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13FN-7V69-WL3	Invoice	07/22/2026	REC-Lin-Office Supplies	0.00	58.40	
	21.65.62000		OFFICE SUPPLIES		58.40	
13GL-T1NQ-DYHP	Invoice	07/16/2026	LIB-Kenton-Adult Books	0.00	18.03	
	27.71.62301		ADULT BOOKS		18.03	
13GL-T1NQ-F9W	Invoice	07/16/2026	LIB-Kenton-Supplies	0.00	24.77	
	01.71.62200		DEPARTMENTAL SUPPLIE		24.77	
13MF-VF66-Y3M	Invoice	07/26/2026	LIB-Kenton-Adult Books	0.00	35.44	
	27.71.62301		ADULT BOOKS		35.44	
13V1-Y1RR-GN6G	Invoice	07/27/2026	REC-Jones-Office Supplies	0.00	85.28	
	21.65.62000		OFFICE SUPPLIES		85.28	
14FJ-HXYN-MMJR	Invoice	07/21/2026	LIB-Kenton-Childrens Books	0.00	14.88	
	27.71.62302		CHILDRENS BOOKS		14.88	
14FJ-HXYN-RRHF	Invoice	07/21/2026	LIB-Kenton-Adult Books	0.00	13.11	
	27.71.62301		ADULT BOOKS		13.11	
14TT-97Y1-WDH3	Invoice	07/16/2026	LIB-Kenton-Adult Books	0.00	27.51	
	27.71.62301		ADULT BOOKS		27.51	
16GM-713F-W9J	Invoice	07/29/2026	REC-Hillard-CampKidMarinMighty	0.00	380.10	
	21.63.62984		CAMP KIDMARIN MIGHT		380.10	
16LP-9GC4-6HJ6	Invoice	07/27/2026	LIB-Kenton-Adult Books	0.00	105.86	
	27.71.62301		ADULT BOOKS		105.86	
16LP-9GC4-F1TH	Invoice	07/27/2026	REC-Jones- CampKidMarinMini	0.00	21.74	
	21.63.62985		CAMP KIDMARIN MINI S		21.74	
16PW-NFYP-9WQ	Invoice	07/14/2026	LIB-Kenton-Adult Books	0.00	846.92	
	27.71.62301		ADULT BOOKS		846.92	
1CR6-MKH4-PH3	Invoice	07/28/2026	REC-Jones-CampKidMarinMini	0.00	298.51	
	21.63.62985		CAMP KIDMARIN MINI S		298.51	
1CT4-WPP6-FFY6	Invoice	07/14/2026	LIB-Kenton-Adult Books	0.00	47.28	
	27.71.62301		ADULT BOOKS		47.28	
1DC6-QWMH-W	Invoice	07/29/2026	REC-Jones-CampKidMarinMini	0.00	47.99	
	21.63.62985		CAMP KIDMARIN MINI S		47.99	
1FQV-VPCG-4HP7	Invoice	07/28/2026	REC-Hillard-CampKidMarinMighty	0.00	325.19	
	21.63.62984		CAMP KIDMARIN MIGHT		325.19	
1G74-4NV3-WGC	Invoice	07/21/2026	LIB-Kenton-Childrens Books	0.00	109.81	
	27.71.62302		CHILDRENS BOOKS		109.81	
1J7M-4Y9L-3QD7	Invoice	07/28/2026	REC-Hillard-CampKidMarinMighty	0.00	450.63	
	21.63.62984		CAMP KIDMARIN MIGHT		450.63	
1K79-LP4T-Y7GF	Invoice	08/03/2026	REC-CampKidMarinMini	0.00	158.39	

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	21.63.62985	CAMP KIDMARIN MINI S	REC-CampKidMarinMini		158.39	
1K97-QCMX-1HN	Invoice	07/28/2026	REC-Hillard-CampKidMarinMighty	0.00	463.13	
	21.63.62984	CAMP KIDMARIN MIGHT	REC-Hillard-CampKidMarinMigh		463.13	
1L74-9DNK-WPM	Invoice	07/15/2026	ST & PK-Shaw-Department Supplies	0.00	135.25	
	01.42.62200	DEPARTMENTAL SUPPLIE	ST & PK-Shaw-Department Supp		135.25	
1L76-HJG9-QD11	Invoice	08/03/2026	REC-Toddler Enrichment	0.00	152.82	
	21.63.62978	TODDLER ENRICHMENT S	REC-Toddler Enrichment		152.82	
1MTY-C9V6-JN7H	Invoice	07/17/2026	LIB-Kenton-Children's Books	0.00	7.10	
	27.71.62302	CHILDRENS BOOKS	LIB-Kenton-Children's Books		7.10	
1MVK-RKDG-QNJ	Invoice	08/03/2026	REC-CampKidMarinMighty	0.00	467.69	
	21.63.62984	CAMP KIDMARIN MIGHT	REC-CampKidMarinMighty		467.69	
1NGT-GK71-L3M	Invoice	07/30/2026	REC-Hillard-Robson	0.00	462.29	
	21.63.61187	ROBSON AFTER SCHOOL	REC-Hillard-Robson		462.29	
1NTT-1VLD-R9VC	Invoice	07/22/2026	REC-Jones-CampKidMarinMini	0.00	25.55	
	21.63.62985	CAMP KIDMARIN MINI S	REC-Jones-CampKidMarinMini		25.55	
1NYH-L4C9-KD9F	Invoice	07/27/2026	REC-Lin-Office Supplies	0.00	19.32	
	21.65.62000	OFFICE SUPPLIES	REC-Lin-Office Supplies		19.32	
1PD7-PPF3-V9NN	Invoice	07/22/2026	REC-Hillard-CampKidMarinMighty	0.00	186.94	
	21.63.62984	CAMP KIDMARIN MIGHT	REC-Hillard-CampKidMarinMigh		186.94	
1PRD-6V73-N7JP	Invoice	07/17/2026	LIB-Kenton-Children's Books	0.00	103.01	
	27.71.62302	CHILDRENS BOOKS	LIB-Kenton-Children's Books		103.01	
1Q44-4PM7-LM9	Invoice	07/30/2026	REC-Hillard-CampKidMarinMighty	0.00	481.40	
	21.63.62984	CAMP KIDMARIN MIGHT	REC-Hillard-CampKidMarinMigh		481.40	
1QP6-94HP-QH3	Invoice	07/22/2026	LIB-Kenton-Children Books	0.00	346.56	
	01.71.62302	CHILDRENS BOOKS	LIB-Kenton-ChildrenBooks		346.56	
1R1J-RY6T-HRD4	Invoice	07/17/2026	LIB-Kenton-Children's Books	0.00	121.13	
	27.71.62302	CHILDRENS BOOKS	LIB-Kenton-Children's Books		121.13	
1RGH-KFJD-DCR6	Invoice	07/14/2026	LIB-Kenton- Adult Books	0.00	36.06	
	27.71.62301	ADULT BOOKS	LIB-Kenton- Adult Books		36.06	
1RQR-NGYG-J97	Invoice	07/21/2026	LIB-Kenton- Children Books	0.00	213.72	
	01.71.62302	CHILDRENS BOOKS	LIB-Kenton- Children Books		213.72	
1T3Q-RFY9-M9J3	Invoice	07/22/2026	LIB-Kenton-Children Books	0.00	15.83	
	27.71.62302	CHILDRENS BOOKS	LIB-Kenton-Children Books		15.83	
1TJC-HDDV-L9CP	Invoice	07/16/2026	LIB-Kenton-Adult Books	0.00	18.63	
	27.71.62301	ADULT BOOKS	LIB-Kenton-Adult Books		18.63	
1TXW-9PT3-WTK	Invoice	07/23/2026	LIB-Kenton- Childrens Books	0.00	13.10	
	27.71.62302	CHILDRENS BOOKS	LIB-Kenton- Childrens Books		13.10	
1V33-JPXK-4MM	Invoice	07/14/2026	ST & PK-Healy-Department Supplies	0.00	130.92	
	31.41.61506	BLDG. MAINT-OTHER	ST & PK-Healy-Department Sup		130.92	
1XFH-VDH4-6MV	Invoice	07/15/2026	ST&PK-Shaw- Department Supplies	0.00	256.34	
	01.81.62000	OFFICE SUPPLIES	ST&PK-Shaw- Department Suppl		256.34	
1Y3W-GHP1-Q1K	Invoice	07/26/2026	LIB-Kenton- Childrens Books	0.00	14.19	
	27.71.62302	CHILDRENS BOOKS	LIB-Kenton- Childrens Books		14.19	
1YGF-R94N-HKK3	Invoice	07/27/2026	LIB-Kenton-Dept Supplies	0.00	15.25	
	01.71.62200	DEPARTMENTAL SUPPLIE	LIB-Kenton-Dept Supplies		15.25	
1YKR-HY96-N7P4	Invoice	07/21/2026	REC-Hillard-CampKidMarinMighty	0.00	20.23	
	21.63.62984	CAMP KIDMARIN MIGHT	REC-Hillard-CampKidMarinMigh		20.23	
1YNG-H146-FTKR	Invoice	07/19/2026	LIB-Kenton-Adult Books	0.00	48.51	
	27.71.62301	ADULT BOOKS	LIB-Kenton-Adult Books		48.51	
	Void	08/06/2026	Regular	0.00	0.00	102330
	Void	08/06/2026	Regular	0.00	0.00	102331
01896	Amesos Plumbing Inc.	08/06/2026	Regular	0.00	15,030.00	102332

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC2016-	Invoice	07/29/2026	REFUND - ROAD BOND - 26 SCENIC AVE	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2017-	Invoice	07/29/2026	REFUND - ROAD BOND - 9 BUENA VISTA	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2017-	Invoice	07/29/2026	REFUND - ROAD BOND - 71 HOLSTEIN RD	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2017-	Invoice	07/29/2026	REFUND - ROAD BOND - 32 CREEK RD	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2018-	Invoice	07/29/2026	REFUND - ROAD BOND - 96 WOODLAND A	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2018-	Invoice	08/05/2026	REFUND - ROAD BOND - 4 ALPINE TER	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2019-	Invoice	08/05/2026	REFUND - ROAD BOND - 271 CRESCENT R	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2019-	Invoice	07/29/2026	REFUND - ROAD BOND - 31 LINCOLN PK	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2020-	Invoice	07/29/2026	REFUND - ROAD BOND - 119 CALUMET AV	0.00	30.00	
01.00.20314			ROAD BOND		30.00	
REF-RB-ENC2023-	Invoice	07/29/2026	REFUND - ROAD BOND - 12 ROSEMONT A	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-ENC2023-	Invoice	08/05/2026	REFUND - ROAD BOND - 45 HILLCREST CT	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
00001	AT&T Calnet	08/06/2026	Regular	0.00	486.32	102333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000025569394	Invoice	07/20/2026	634 - Traffic Signal Modem - 06.20.2026-0	0.00	422.04	
	41.41.61701		UTILITIES		422.04	
000025592401	Invoice	07/27/2026	576 - TH Chambers Phone - 06.27.2026-0	0.00	64.28	
	41.41.61701		UTILITIES		64.28	
03702	Ayrton B. Sobral	08/06/2026	Regular	0.00	8,742.00	102334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ICC Interior Painti	Invoice	07/28/2026	ICC Interior Painting - Lwr Artist Studios/R	0.00	8,742.00	
21.65.63100			CAPITAL OUTLAY - CONST		8,742.00	
02759	Barbara Dixon Jobin	08/06/2026	Regular	0.00	3,000.00	102335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2016-06	Invoice	07/29/2026	REFUND - ROAD BOND - 101 MAGNOLIA	0.00	3,000.00	
01.00.20314			ROAD BOND		3,000.00	
03336	Bill Johnson	08/06/2026	Regular	0.00	1,500.00	102336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC2020-	Invoice	07/29/2026	REFUND - ROAD BOND - 1 LINCOLN PK	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
03946	BlueTriton Brands Inc	08/06/2026	Regular	0.00	249.35	102337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06G8720212838	Invoice	07/24/2026	Water Delivery - REC - July 2026	0.00	249.35	
21.65.62200			DEPARTMENTAL SUPPLIE		249.35	

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02823	Boucher Law, PC	08/06/2026	Regular	0.00	3,806.50	102338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3404	Invoice	06/30/2026	Labor & Employment Law May 2026	0.00	3,806.50	
01.16.61196	PERSONNEL LEGAL SERVI	Labor & Employment Law May	3,806.50			
00032	Brady Industries, NorCal	08/06/2026	Regular	0.00	628.76	102339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11973929	Invoice	07/15/2026	Corp Yard Janitorial Supplies	0.00	628.76	
41.41.61501	BLDG. MAINT-JANITORIAL	Corp Yard Janitorial Supplies	628.76			
04379	Brian Beard	08/06/2026	Regular	0.00	3,000.00	102340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-PTK4692	Invoice	07/29/2026	REFUND - ROAD BOND - 25 FERNWOOD D	0.00	3,000.00	
01.00.20314	ROAD BOND	REFUND - ROAD BOND - 25 FER	3,000.00			
04377	Brooke Anderson	08/06/2026	Regular	0.00	2,200.00	102341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2019-06	Invoice	07/29/2026	REFUND - ROAD BOND - 64 ALDER AVE	0.00	2,200.00	
01.00.20314	ROAD BOND	REFUND - ROAD BOND - 64 ALD	2,200.00			
01345	BSN Sports Inc	08/06/2026	Regular	0.00	6,719.36	102342
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
313146092	Invoice	07/28/2026	Soccer Supplies July 2026	0.00	6,719.36	
21.61.62964	SOCCER SUPPLIES	Soccer Supplies July 2026	6,719.36			
01110	California City-County Street Light Association (	08/06/2026	Regular	0.00	945.00	102343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
19322-2027	Invoice	07/27/2026	Annual Dues FYE 06.30.2027	0.00	945.00	
01.41.61302	DUES	Annual Dues FYE 06.30.2027	945.00			
00482	California Park & Recreation Society	08/06/2026	Regular	0.00	-2,765.00	102344
00482	California Park & Recreation Society	08/06/2026	Regular	0.00	2,765.00	102344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
08042026-2	Invoice	08/04/2026	CPRS Renewal - Agency, Mim, Dawn, Colle	0.00	1,005.00	
21.65.61000	TRAINING	CPRS Renewal - Agency, Mim, D	1,005.00			
08042026-3	Invoice	08/04/2026	CPRS Renewal - Agency San Anselmo	0.00	1,760.00	
21.65.61000	TRAINING	CPRS Renewal - Agency San Ans	1,760.00			
04370	Caroline van Buuren	08/06/2026	Regular	0.00	1,000.00	102345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-PTK5513	Invoice	07/29/2026	REFUND - ROAD BOND - 460 SCENIC AVE	0.00	1,000.00	
01.00.20314	ROAD BOND	REFUND - ROAD BOND - 460 SC	1,000.00			
04372	Chris Smith	08/06/2026	Regular	0.00	510.00	102346
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-PTK4292	Invoice	07/29/2026	REFUND - ROAD BOND	0.00	510.00	
01.00.20314	ROAD BOND	REFUND - ROAD BOND	510.00			
00072	Comcast	08/06/2026	Regular	0.00	217.66	102347

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
049-07222026	Invoice	07/22/2026	049 - TH Internet - 07.27.2026	0.00	217.66	
	41.41.61701		UTILITIES		217.66	
03862	Conсор North America, Inc.	08/06/2026	Regular	0.00	10,000.00	102348
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
D260622CA.00-1	Invoice	06/30/2026	Highway Bridge Program Support Februar	0.00	7,520.00	
	15.41.63100		CONSTRUCTION		7,520.00	
D260622CA.00-2	Invoice	06/30/2026	Highway Bridge Program Support March 2	0.00	2,480.00	
	15.41.63100		CONSTRUCTION		2,480.00	
04374	Debora Danigelis	08/06/2026	Regular	0.00	1,000.00	102349
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK6341	Invoice	07/29/2026	REFUND - ROAD BOND - 55 ELM AVE	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
00712	Donna Simonsen	08/06/2026	Regular	0.00	90.00	102350
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08042026-1	Invoice	08/04/2026	Hikin and Yoga July 2026	0.00	90.00	
	21.62.61171		ADULT CULTURE SERVICE		90.00	
02531	DRIPTECH PLUMBING SOLUTIONS	08/06/2026	Regular	0.00	6,000.00	102351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC2016-	Invoice	08/06/2026	REFUND - ROAD BOND - 166 Prospect Ave	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2021-	Invoice	08/06/2026	REFUND - ROAD BOND - 119 Redwood Rd	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2021-	Invoice	08/06/2026	REFUND - ROAD BOND - 8 Laurel Ave	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2021-	Invoice	08/06/2026	REFUND - ROAD BOND - 4 Sunnyside Ave	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
04411	Edward Barbero	08/06/2026	Regular	0.00	2,250.00	102352
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2016-04	Invoice	08/05/2026	REFUND - ROAD BOND - 134 ALDER AVE	0.00	2,250.00	
	01.00.20314		ROAD BOND		2,250.00	
00266	Edwin P Gurka, Jr	08/06/2026	Regular	0.00	1,231.25	102353
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15-2026	Invoice	07/14/2026	Arborist Services - 6/24/2026-7/8/2026	0.00	1,231.25	
	01.42.61105		OUTSIDE SERVICES-TREES		1,231.25	
04395	Emily Elder	08/06/2026	Regular	0.00	1,250.00	102354
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2018-05	Invoice	07/31/2026	REFUND - ROAD BOND - 147 BROADMOO	0.00	1,250.00	
	01.00.20314		ROAD BOND		1,250.00	
00017	Fairfax Building Supply Co. Inc.	08/06/2026	Regular	0.00	21.79	102355

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
313891	Invoice	07/16/2026	Garden Hose	0.00	21.79	
	95.41.61150		OUTSIDE SERVICES-OTHE		21.79	
02573	Greg Flandermeyer	08/06/2026	Regular	0.00	2,400.00	102356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-02	Invoice	08/05/2026	REFUND - ROAD BOND - 62 LINCOLN PK	0.00	2,400.00	
	01.00.20314		ROAD BOND		2,400.00	
04366	Gregg Foster	08/06/2026	Regular	0.00	1,180.00	102357
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK8588	Invoice	07/29/2026	REFUND - ROAD BOND - 151 MEADOWCR	0.00	1,180.00	
	01.00.20314		ROAD BOND		1,180.00	
03712	Gridscape Solutions, Inc.	08/06/2026	Regular	0.00	120,620.30	102358
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SAL/19/2026	Invoice	07/07/2026	RESILIENT HUB - MILESTONE 7 - 75% ELEC	0.00	120,620.30	
	15.90.63100		CONSTRUCTION		120,620.30	
00104	Grier Argall Plumbing Inc	08/06/2026	Regular	0.00	1,282.50	102359
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20681	Invoice	07/21/2026	Town Hall - Sump Pump Testing	0.00	1,282.50	
	41.41.61150		OUTSIDE SERVICES-OTHE		1,282.50	
02399	HdL Coren & Cone	08/06/2026	Regular	0.00	2,369.35	102360
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN065892	Invoice	07/27/2026	Contract Services Prop Tax - Jul-Sept 2026	0.00	2,369.35	
	01.12.61150		OUTSIDE SERVICES-OTHE		2,369.35	
02586	HdL Software LLC	08/06/2026	Regular	0.00	899.85	102361
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN065658	Invoice	06/30/2026	New Accts Processed - Colection Pymt - J	0.00	899.85	
	01.12.61150		OUTSIDE SERVICES-OTHE		899.85	
04413	Heidi McCarthy	08/06/2026	Regular	0.00	3,000.00	102362
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5419	Invoice	08/05/2026	REFUND - ROAD BOND - 114 ALDER AVE	0.00	3,000.00	
	01.00.20314		ROAD BOND		3,000.00	
04414	Hillary Peterson	08/06/2026	Regular	0.00	5,000.00	102363
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK4984	Invoice	08/05/2026	REFUND - ROAD BOND - 88 TAMALPAIS A	0.00	5,000.00	
	01.00.20314		ROAD BOND		5,000.00	
04369	Holly Casey	08/06/2026	Regular	0.00	1,000.00	102364
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5697	Invoice	07/29/2026	REFUND - ROAD BOND - 67 TAMALPAIS A	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
02858	Holly Zickler	08/06/2026	Regular	0.00	1,750.00	102365

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-02	Invoice	07/31/2026	REFUND - ROAD BOND - 50 LINCOLN PK	0.00	1,750.00	
	01.00.20314		ROAD BOND		1,750.00	
02236	HooplaDigital	08/06/2026	Regular	0.00	906.60	102366
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
509219828	Invoice	07/31/2026	Library-Digital Account-July 2026	0.00	906.60	
	27.71.62309		E BOOKS		906.60	
03635	Integra Landscape Architecture	08/06/2026	Regular	0.00	9,871.60	102367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2933	Invoice	06/30/2026	Memorial Park Tennis - 26-002.01 - 6.1.26	0.00	9,871.60	
	70.81.63100		CONSTRUCTION		9,871.60	
03837	Ivy Tzur	08/06/2026	Regular	0.00	17,875.00	102368
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23	Invoice	08/03/2026	Prlt Mgmt - PW, HPP, FH20, MPAC, Brid, B	0.00	17,875.00	
	01.41.61150		OUTSIDE SERVICES-OTHE		9,831.25	
	15.32.63100		CONSTRUCTION		2,681.25	
	17.81.63100		CONSTRUCTION		2,681.25	
	17.81.63100		CONSTRUCTION		2,681.25	
00022	Jackson's Hardware Inc.	08/06/2026	Regular	0.00	90.96	102369
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
204511	Invoice	07/15/2026	ICC - Forearm Forklift	0.00	38.23	
	31.41.61506		BLDG. MAINT-OTHER		38.23	
204588	Invoice	07/16/2026	Park Dept Supplies	0.00	52.73	
	01.81.62200		DEPARTMENTAL SUPPLIE		52.73	
04396	James W Josephs	08/06/2026	Regular	0.00	6,550.00	102370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-04	Invoice	07/31/2026	REFUND - ROAD BOND - 216 LAUREL AVE	0.00	6,550.00	
	01.00.20314		ROAD BOND		6,550.00	
04415	Jennifer Nash	08/06/2026	Regular	0.00	1,000.00	102371
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5664	Invoice	08/05/2026	REFUND - ROAD BOND - 23 SKYLINE RD	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
04380	Jennifer Selving	08/06/2026	Regular	0.00	1,500.00	102372
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK0515	Invoice	07/29/2026	REFUND - ROAD BOND - 40 SANTA BARBA	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
04401	Jeremy Lebeau	08/06/2026	Regular	0.00	145.67	102373
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
91303	Invoice	06/30/2026	Green Shed - Softball Reimbursement	0.00	145.67	
	21.61.62965		SOFTBALL SUPPLIES		145.67	
02969	Joannie Ericson	08/06/2026	Regular	0.00	5,000.00	102374

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-03	Invoice	07/29/2026	REFUND - ROAD BOND - 158 PROSPECT A	0.00	5,000.00	
	01.00.20314		ROAD BOND		5,000.00	
04363	John Foote	08/06/2026	Regular	0.00	4,000.00	102375
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK2606	Invoice	07/29/2026	REFUND - ROAD BOND - 71 LONGVIEW A	0.00	4,000.00	
	01.00.20314		ROAD BOND		4,000.00	
04416	John Paczkowski	08/06/2026	Regular	0.00	1,500.00	102376
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-01	Invoice	08/05/2026	REFUND - ROAD BOND - 867 SAN ANSEL	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
04393	John Ward	08/06/2026	Regular	0.00	2,000.00	102377
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-01	Invoice	07/31/2026	REFUND - ROAD BOND - 166 CRESCENT R	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
02558	Kanopy	08/06/2026	Regular	0.00	483.00	102378
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
516184-PPU	Invoice	07/31/2026	Library-Videos-July 2026	0.00	483.00	
	27.71.62307		VIDEOS		483.00	
04373	Kelly Kristine Nelson	08/06/2026	Regular	0.00	8,174.20	102379
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2018-04	Invoice	07/29/2026	REFUND - ROAD BOND - 14 FOSS AVE	0.00	8,174.20	
	01.00.20314		ROAD BOND		8,174.20	
04371	Kendra Smoot	08/06/2026	Regular	0.00	2,000.00	102380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2020-08	Invoice	07/29/2026	REFUND - ROAD BOND - 2 OAKWOOD CT	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
04410	Kevin Hicks	08/06/2026	Regular	0.00	1,400.00	102381
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2014-00	Invoice	08/05/2026	REFUND - ROAD BOND - 102 BROADMOO	0.00	1,400.00	
	01.00.20314		ROAD BOND		1,400.00	
03549	Kid's Choice Camps LLC	08/06/2026	Regular	0.00	5,265.75	102382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Carpentry Week	Invoice	08/04/2026	Carpentry Week 7/28-7/31 and 8/3-8/7	0.00	5,265.75	
	21.63.61186		SPECIALTY CAMPS SERVIC		5,265.75	
04006	Kyocera Document Solutions Northern Californ	08/06/2026	Regular	0.00	65.55	102383
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
55E1883893	Invoice	07/27/2026	KCIM Starter Plan Contract Base - Aug 202	0.00	65.55	
	42.21.61150		OUTSIDE SERVICES-OTHE		65.55	
00377	Luis Quezada	08/06/2026	Regular	0.00	4,443.60	102384

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
USA Soccer Camp	Invoice	07/28/2026	USA Soccer Camp July 2026	0.00	4,443.60	
	21.63.61183		CAMP SPORTS SERVICES		4,443.60	
04412	Margot Biehle	08/06/2026	Regular	0.00	4,300.00	102385
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-02	Invoice	08/05/2026	REFUND - ROAD BOND - 217 CRESCENT R	0.00	4,300.00	
	01.00.20314		ROAD BOND		4,300.00	
00029	Marin IT	08/06/2026	Regular	0.00	1,954.61	102386
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-132244	Invoice	07/30/2026	11:11 Cloud Backups - July 2026	0.00	208.61	
	42.21.61150		OUTSIDE SERVICES-OTHE		208.61	
2026-132266	Invoice	07/23/2026	Agreement - Teams Room Annual License	0.00	96.00	
	42.21.61150		OUTSIDE SERVICES-OTHE		96.00	
2026-132277	Invoice	07/27/2026	KnowBe4 - Security Awareness & PhishER	0.00	1,650.00	
	42.21.61150		OUTSIDE SERVICES-OTHE		1,650.00	
00592	MCCMC	08/06/2026	Regular	0.00	50.00	102387
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MCCMC 06.24.20	Invoice	07/31/2026	MCCMC Monthly Membership	0.00	50.00	
	01.11.61000		TRAINING		50.00	
04405	Michael Fluitt	08/06/2026	Regular	0.00	2,000.00	102388
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK6241	Invoice	08/05/2026	REFUND - ROAD BOND - 201 FORBES AVE	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
00609	Midwest Tape	08/06/2026	Regular	0.00	87.93	102389
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
509153736	Invoice	07/17/2026	Library DVD	0.00	32.05	
	01.71.62307		VIDEOS		32.05	
509197980	Invoice	07/27/2026	Library- DVD & BlueRay	0.00	55.88	
	01.71.62307		VIDEOS		55.88	
00372	Miller Pacific	08/06/2026	Regular	0.00	4,597.40	102390
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40172	Invoice	06/30/2026	Creek Park Pedestrian Bridge - Prjt 0215.1	0.00	4,597.40	
	14.41.63100		CAPITAL OUTLAY - CONST		4,597.40	
04403	Mindy Uhrlaub	08/06/2026	Regular	0.00	5,000.00	102391
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK6433	Invoice	08/05/2026	REFUND - ROAD BOND - 26 AUSTIN AVE	0.00	5,000.00	
	01.00.20314		ROAD BOND		5,000.00	
04408	Miriam Zimmerman	08/06/2026	Regular	0.00	3,500.00	102392
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK6191	Invoice	08/05/2026	REFUND - ROAD BOND - 205 TUNSTEAD A	0.00	3,500.00	
	01.00.20314		ROAD BOND		3,500.00	
01916	NATIONAL ACADEMY OF ATHLETICS	08/06/2026	Regular	0.00	8,624.00	102393

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Flag Football Sum	Invoice	07/22/2026	Flag Football Summer Camp July 2026	0.00	8,624.00	
	21.63.61183	CAMP SPORTS SERVICES	Flag Football Summer Camp July		8,624.00	
01388	National Center for Safety Initiatives	08/06/2026	Regular	0.00	703.00	102394
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
71931	Invoice	08/01/2026	REC - Background Checks - July 2026	0.00	703.00	
	21.65.61137	FINGERPRINTING	REC - Background Checks - July		703.00	
01346	Nerviani Paving Inc	08/06/2026	Regular	0.00	5,175.00	102395
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7931	Invoice	07/30/2026	Adler Rd - remove and replace 112 sf asp	0.00	5,175.00	
	19.41.63109	UNPROGRAMMED DRAIN	Adler Rd - Paving		5,175.00	
04406	Nichelini & Sons, Inc.	08/06/2026	Regular	0.00	4,000.00	102396
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2018-06	Invoice	08/05/2026	REFUND - ROAD BOND - 14 TAMALPAIS A	0.00	4,000.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 14 TAM		4,000.00	
04365	Nick Clark	08/06/2026	Regular	0.00	2,500.00	102397
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-07	Invoice	07/29/2026	REFUND - ROAD BOND - 93 WOODSIDE D	0.00	2,500.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 93 WO		2,500.00	
03809	Noll & Tam Architects	08/06/2026	Regular	0.00	1,130.00	102398
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0062120	Invoice	06/30/2026	Library Construction Admin April-June 20	0.00	1,130.00	
	41.41.63117	CONSTRUCTION - BUILDI	Library Construction Admin Apri		1,130.00	
00397	NorthNetLibrary System	08/06/2026	Regular	0.00	1,311.00	102399
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2488	Invoice	07/27/2026	NLS Membership Fee Fy26/27	0.00	1,311.00	
	01.71.61302	DUES	NLS Membership Fee Fy26/27		1,311.00	
03211	ODP Business Solutions LLC	08/06/2026	Regular	0.00	784.84	102400
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
471190096001	Invoice	07/24/2026	Admin-Office Supplies-Folders & Pens	0.00	33.35	
	01.12.62200	DEPARTMENTAL SUPPLIE	Admin-Office Supplies-Folders &		33.35	
471193015001	Invoice	07/24/2026	Admin - Office Supplies - Battery, Sharpies	0.00	127.59	
	01.12.62200	DEPARTMENTAL SUPPLIE	Admin - Office Supplies - Battery		127.59	
471193119001	Invoice	07/28/2026	Admin-Office Supplies-Stamp	0.00	23.14	
	01.12.62200	DEPARTMENTAL SUPPLIE	Admin-Office Supplies-Stamp		23.14	
471193122001	Invoice	07/24/2026	Admin - Office Supplies -Binder	0.00	7.56	
	01.12.62200	DEPARTMENTAL SUPPLIE	Admin - Office Supplies -Binder		7.56	
474617463001	Invoice	07/02/2026	Office Supplies-Planning-Paper Painter Tp	0.00	329.67	
	01.18.62200	DEPARTMENTAL SUPPLIE	Office Supplies-Planning-Paper		109.89	
	01.19.62200	DEPARTMENTAL SUPPLIE	Office Supplies-Planning-Paper		109.89	
	01.41.62200	DEPARTMENTAL SUPPLIE	Office Supplies-Planning-Paper		109.89	
474618222001	Invoice	07/03/2026	Office Supplies-Planning-Desk Riser	0.00	263.53	
	01.19.62200	DEPARTMENTAL SUPPLIE	Office Supplies-Planning-Desk Ri		263.53	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00992	OverDrive Inc.	08/06/2026	Regular	0.00	1,159.73	102401
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
02883CO262454	Invoice	07/22/2026	Library Audiobooks	0.00	1,159.73	
27.71.62309		E BOOKS	Library Audiobooks		1,159.73	
04038	Pacific States Petroleum, Inc.	08/06/2026	Regular	0.00	1,567.20	102402
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4356371-IN	Invoice	07/14/2026	Unleaded 87 - 277 Gallons	0.00	1,567.20	
01.42.62988		VEHICLE-FUEL/OIL/TIRES	Unleaded 87 - 277 Gallons		1,567.20	
00165	Pacific Telemanagement Services - PTS	08/06/2026	Regular	0.00	93.00	102403
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2156249	Invoice	07/23/2026	Town Hall Pay Phone - July 2026	0.00	93.00	
01.42.61705		UTILITIES-TELEPHONE	Town Hall Pay Phone - July 2026		93.00	
03523	Parametrix, Inc	08/06/2026	Regular	0.00	272.50	102404
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
80965	Invoice	06/30/2026	On-Call Services June 2026	0.00	272.50	
01.41.61150		OUTSIDE SERVICES-OTHE	On-Call Services June 2026		272.50	
02579	Paul Francis Schaumleffel	08/06/2026	Regular	0.00	3,513.69	102405
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1819	Invoice	07/16/2026	John Deere 310G Radiator & Transmission	0.00	2,265.67	
01.81.61602		VEHICLE MAINTENANCE/	John Deere 310G Radiator & Tra		2,265.67	
1820	Invoice	07/18/2026	2014 Chevy Silverado Oil Chg & Filter	0.00	1,248.02	
01.81.61602		VEHICLE MAINTENANCE/	2014 Chevy Silverado Oil Chg &		1,248.02	
04364	Paul Ireland	08/06/2026	Regular	0.00	1,500.00	102406
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2021-00	Invoice	07/29/2026	REFUND - ROAD BOND - 78 ALTA VISTA AV	0.00	1,500.00	
01.00.20314		ROAD BOND	REFUND - ROAD BOND - 78 ALT		1,500.00	
04402	Paul Wilkinson	08/06/2026	Regular	0.00	2,000.00	102407
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-PTK4201	Invoice	08/05/2026	REFUND - ROAD BOND - 51 TOMAHAWK	0.00	2,000.00	
01.00.20314		ROAD BOND	REFUND - ROAD BOND - 51 TO		2,000.00	
01139	Phillips Seabrook Associates	08/06/2026	Regular	0.00	2,302.50	102408
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
260280	Invoice	07/29/2026	Progress Billing B2026-0283 24 Rancho Ro	0.00	2,302.50	
01.19.61157		PLAN CHECKING	Progress Billing B2026-0283 24		2,302.50	
04407	Rachel Manfredi	08/06/2026	Regular	0.00	4,000.00	102409
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2019-06	Invoice	08/05/2026	REFUND - ROAD BOND - 56 BELLA VISTA A	0.00	4,000.00	
01.00.20314		ROAD BOND	REFUND - ROAD BOND - 56 BELL		4,000.00	
00038	Rafael Lumber	08/06/2026	Regular	0.00	1,024.48	102410

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
145437	Invoice	07/20/2026	Creek Park - Lumber	0.00	979.98	
	60.14.62903		LIVE ON THE AVENUE		979.98	
145492	Invoice	07/20/2026	Hilldale - Supplies	0.00	44.50	
	01.81.62200		DEPARTMENTAL SUPPLIE		44.50	
03579	Recreation Reimagined Inc	08/06/2026	Regular	0.00	3,066.00	102411
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
Wildflower Week	Invoice	08/04/2026	Camp Wildflower Week 7 - 7/27-7/31	0.00	3,066.00	
	21.63.61186		SPECIALTY CAMPS SERVIC		3,066.00	
02176	Redhorse Constructors Inc.	08/06/2026	Regular	0.00	3,500.00	102412
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2018-02	Invoice	08/05/2026	REFUND - ROAD BOND - 52 PARK WAY	0.00	3,500.00	
	01.00.20314		ROAD BOND		3,500.00	
04375	Rene Richardson	08/06/2026	Regular	0.00	2,736.36	102413
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2017-02	Invoice	07/29/2026	REFUND - ROAD BOND - 265 CRESCENT R	0.00	2,736.36	
	01.00.20314		ROAD BOND		2,736.36	
02870	RHAA	08/06/2026	Regular	0.00	14,660.90	102414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0027343	Invoice	06/30/2026	Reimagine Creek Park June 2026	0.00	14,660.90	
	71.41.63100		CONSTRUCTION		14,660.90	
04400	Robin Beers	08/06/2026	Regular	0.00	41.49	102415
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
28393	Invoice	07/22/2026	REC - Live on the Ave Racial Equity Table F	0.00	41.49	
	01.71.62200		DEPARTMENTAL SUPPLIE		41.49	
04394	Ron Colindres	08/06/2026	Regular	0.00	2,950.00	102416
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2017-08	Invoice	07/31/2026	REFUND - ROAD BOND - 68 MEDWAY RD	0.00	1,200.00	
	01.00.20314		ROAD BOND		1,200.00	
REF-RB-PTK2014	Invoice	07/31/2026	REFUND - ROAD BOND - 58 MEDWAY RD	0.00	1,750.00	
	01.00.20314		ROAD BOND		1,750.00	
00181	Ross Valley Fire Department	08/06/2026	Regular	0.00	34,920.62	102417
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RVFD Fees 2026.	Invoice	07/15/2026	RVFD Fees Collected Jun 2026	0.00	8,757.30	
	01.00.20354		DUE TO ROSS VALLEY FIR		8,757.30	
SABM2526	Invoice	06/30/2026	FH19/FH20 Bldg Maint	0.00	26,163.32	
	01.32.61506		BLDG. MAINT-OTHER		26,163.32	
04404	Saarman Construction, Ltd.	08/06/2026	Regular	0.00	1,970.00	102418
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2015-02	Invoice	08/05/2026	REFUND - ROAD BOND - 84 MADRONE AV	0.00	1,970.00	
	01.00.20314		ROAD BOND		1,970.00	
04368	Scott Haddad	08/06/2026	Regular	0.00	1,220.00	102419

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-03	Invoice	07/29/2026	REFUND - ROAD BOND - 115 MEADOWCR	0.00	1,220.00	
	01.00.20314		ROAD BOND		1,220.00	
03696	Sequoia Ecological Consulting, Inc.	08/06/2026	Regular	0.00	418.00	102420
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026401	Invoice	06/30/2026	Sorich Park Botanical Surveys June 2026	0.00	418.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		418.00	
04409	Shawn Crossley	08/06/2026	Regular	0.00	4,820.00	102421
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-07	Invoice	08/05/2026	REFUND - ROAD BOND - 15 WOODSIDE D	0.00	4,820.00	
	01.00.20314		ROAD BOND		4,820.00	
04376	Sheldon Matthys	08/06/2026	Regular	0.00	2,450.00	102422
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-03	Invoice	07/29/2026	REFUND - ROAD BOND - 26 BROADMOOR	0.00	2,450.00	
	01.00.20314		ROAD BOND		2,450.00	
01359	Siegfried Engineering Inc	08/06/2026	Regular	0.00	43,570.43	102423
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51079	Invoice	12/15/2025	TSA 2026 STREET REHAB - NOV 2025	0.00	35,324.60	
	15.41.63108		CAPITAL OUTLAY - DESIG		35,324.60	
52328	Invoice	06/30/2026	Sequoia Park SR2S June 2026	0.00	8,245.83	
	14.41.63127		SAFE ROUTES		8,245.83	
03571	SIERRA PACIFIC TURF SUPPLY, INC	08/06/2026	Regular	0.00	1,529.12	102424
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
01062107	Invoice	07/02/2026	Fertilizer	0.00	1,529.12	
	01.81.62200		DEPARTMENTAL SUPPLIE		1,529.12	
04397	Structural Integrity	08/06/2026	Regular	0.00	880.10	102425
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-04	Invoice	07/31/2026	REFUND - ROAD BOND - 76 INDIAN ROCK	0.00	880.10	
	01.00.20314		ROAD BOND		880.10	
03207	Toni Christine DeFrancis	08/06/2026	Regular	0.00	160.00	102426
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-TC728	Invoice	08/02/2026	Transcription Town Council 7-28-2026	0.00	160.00	
	01.12.61150		OUTSIDE SERVICES-OTHE		160.00	
04011	Tyler Parks	08/06/2026	Regular	0.00	525.00	102427
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1582	Invoice	01/19/2026	CAMP KIDMARIN BACKWARDS FIELD TRIP	0.00	525.00	
	21.63.61184		CAMP KIDMARIN MIGHT		262.50	
	21.63.61207		CAMP KIDMARIN MINI SE		262.50	
00220	Underground Service Alert of Northern Californ	08/06/2026	Regular	0.00	2,433.82	102428

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1765672026	Invoice	07/20/2026	2026 Membership	0.00	2,433.82	
	01.42.61150		OUTSIDE SERVICES-OTHE		2,433.82	
00384	Van Midde & Son Concrete	08/06/2026	Regular	0.00	1,000.00	102429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC2022-	Invoice	08/06/2026	REFUND - ROAD BOND - 222 San Francisc	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
00705	Wayne Stout	08/06/2026	Regular	0.00	1,849.20	102430
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2019-07	Invoice	07/29/2026	REFUND - ROAD BOND - 14 MEADOWCRO	0.00	1,849.20	
	01.00.20314		ROAD BOND		1,849.20	
03596	West Marin Welding	08/06/2026	Regular	0.00	5,000.00	102431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
89	Invoice	07/15/2026	Guard Rail Repair - 114 Sequoia Dr.	0.00	5,000.00	
	14.41.63127		SAFE ROUTES		5,000.00	
04398	Willis Matthew	08/06/2026	Regular	0.00	2,200.00	102432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2016-06	Invoice	07/31/2026	REFUND - ROAD BOND - 1 IDALIA RD	0.00	2,200.00	
	01.00.20314		ROAD BOND		2,200.00	
02411	23 ELEPHANTS THEATRE COMPANY	08/06/2026	Regular	0.00	5,159.00	102433
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Summer 2026 - C	Invoice	06/30/2026	CIT Summer 2026 and Wicked July	0.00	245.00	
	21.63.61186		SPECIALTY CAMPS SERVIC		245.00	
Summer 2026-CIT	Invoice	08/04/2026	CIT Summer 2026 and Wicked July	0.00	4,914.00	
	21.63.61186		SPECIALTY CAMPS SERVIC		4,914.00	
04399	Adam Posard	08/06/2026	Regular	0.00	3,874.20	102434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2020-00	Invoice	07/31/2026	REFUND - ROAD BOND - 96 PARK DR	0.00	3,874.20	
	01.00.20314		ROAD BOND		3,874.20	
02531	DRIPTECH PLUMBING SOLUTIONS	08/06/2026	Regular	0.00	1,500.00	102435
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC2021-	Invoice	08/05/2026	REFUND - ROAD BOND - 238 OAK SPRING	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
03913	Independent Distribution Collective LLC	08/06/2026	Regular	0.00	3,900.00	102436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
LOTA-TP-2026-08	Invoice	08/01/2026	LOTA - IDC TECHNICAL PRODUCTION - AU	0.00	1,500.00	
	60.14.62903		LIVE ON THE AVENUE		1,500.00	
LOTA-TP-2026-08	Invoice	08/01/2026	LOTA - IDC SHOW MGMT AND PA - AUG 2	0.00	2,400.00	
	60.14.62903		LIVE ON THE AVENUE		2,400.00	
04315	Swett Construction Inc	08/18/2026	Regular	0.00	2,000.00	102437

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB--B2019-0	Invoice	07/30/2026	Refund - Road Bond - 274 Butterfield Rd	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
01028	A & S Landscape Materials	08/21/2026	Regular	0.00	291.70	102438
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A57159	Invoice	07/30/2026	ROBSON - SOIL CONDITIONER CY	0.00	147.49	
	01.81.62200		DEPARTMENTAL SUPPLIE		147.49	
A57169	Invoice	07/30/2026	ROBSON - REDWOOD CHIPS CY	0.00	144.21	
	32.81.62200		DEPARTMENTAL SUPPLIE		144.21	
03861	Access Scaffolding Co.	08/21/2026	Regular	0.00	1,000.00	102439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1522	Invoice	08/08/2026	07.28.2026 - 110 Tunstead Ave - Scaffold I	0.00	1,000.00	
	01.71.61506		BLDG. MAINT-OTHER		1,000.00	
04421	Alilam, LLC	08/21/2026	Regular	0.00	1,000.00	102440
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK6330	Invoice	08/10/2026	REFUND - ROAD BOND - 407-411 SAN AN	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
02920	Amazon Business	08/21/2026	Regular	0.00	5,297.32	102441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11DP-3XWJ-HH37	Invoice	08/12/2026	REC - Lin - Easel Stand	0.00	36.76	
	21.65.62200		DEPARTMENTAL SUPPLIE		36.76	
11DP-3XWJ-HXPG	Invoice	08/12/2026	REC- Hillard - Breakaway Lanyards	0.00	39.87	
	21.63.61187		ROBSON AFTER SCHOOL		39.87	
11YJ-QKKF-DNW	Invoice	08/11/2026	REC - Lin - Carpet Cord Cover	0.00	22.23	
	21.64		OLDER ADULT PROGRAM		22.23	
14VJ-XVDJ-HXYD	Invoice	08/05/2026	ST&PK - Shaw - Light Pole Banner Mounti	0.00	418.50	
	01.42.62200		DEPARTMENTAL SUPPLIE		418.50	
14WH-4WCL-XL6	Invoice	08/14/2026	REC - Jones - Craft Paper Roll	0.00	9.82	
	21.63.62985		CAMP KIDMARIN MINI S		9.82	
16CN-DKGJ-DLRT	Invoice	08/11/2026	REC- Lin - Sharpies	0.00	8.53	
	21.65.62000		OFFICE SUPPLIES		8.53	
19HP-PXF1-3PJP	Invoice	07/28/2026	LIB - KENTON - ADULT BOOKS	0.00	17.43	
	27.71.62301		ADULT BOOKS		17.43	
19Y3-LTXQ-NWG	Invoice	08/04/2026	REC - JONES - PAPER CUPS	0.00	47.72	
	21.63.62985		CAMP KIDMARIN MINI S		47.72	
1CGX-QJC4-NLLN	Invoice	08/05/2026	ST&PK - Shaw - Toner Cartridges	0.00	157.33	
	01.42.62200		DEPARTMENTAL SUPPLIE		157.33	
1CTR-CYVT-6VQ	Invoice	07/30/2026	ST&PK - SHAW - RECIPROCATING SAW BL	0.00	138.41	
	01.42.62200		DEPARTMENTAL SUPPLIE		138.41	
1CVH-JJL7-XYVH	Invoice	08/04/2026	ST&PK - Healy - Ceiling Tiles	0.00	339.98	
	31.41.61506		BLDG. MAINT-OTHER		339.98	
1DJN-DFPF-7LHV	Invoice	08/04/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	469.21	
	21.63.61187		ROBSON AFTER SCHOOL		469.21	
1DJN-DFPF-NGV7	Invoice	08/04/2026	ST&PK - Shaw - Paint Tray Liner	0.00	166.68	
	01.42.62200		DEPARTMENTAL SUPPLIE		166.68	
1F9G-67QD-HV7	Invoice	08/13/2026	REC - Hilliard - Robson Supplies	0.00	496.04	
	21.63.61187		ROBSON AFTER SCHOOL		496.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1GCL-7PGK-KRF	Invoice	08/05/2026	REC - JONES - WHITE SHIRTS	0.00	154.08	
	21.63.62985		CAMP KIDMARIN MINI S		154.08	
1GMX-J9M4-4YD	Invoice	08/06/2026	ST&PK - Shaw - Bird Spikes	0.00	129.88	
	01.41.62200		DEPARTMENTAL SUPPLIE		129.88	
1GXR-F77D-3WN	Invoice	08/05/2026	REC - JONES - TIE DYE SUPPLIES	0.00	97.57	
	21.63.62985		CAMP KIDMARIN MINI S		97.57	
1J41-9QJL-DGH1	Invoice	08/11/2026	REC - Lin - Sticky Notes	0.00	12.11	
	60.14.62903		LIVE ON THE AVENUE		12.11	
1J7M-4Y9L-4FLX	Invoice	07/28/2026	LIB - KENTON - ADULT BOOKS	0.00	73.28	
	27.71.62301		ADULT BOOKS		73.28	
1K1V-HKL3-VDD	Invoice	08/06/2026	REC - FEE - INDEX CARD STOCK	0.00	48.48	
	21.65.62000		OFFICE SUPPLIES		48.48	
1L3T-6FX7-6RVC	Invoice	07/28/2026	LIB - KENTON - ADULT BOOKS	0.00	18.02	
	27.71.62301		ADULT BOOKS		18.02	
1LNP-11NY-TRN	Invoice	08/01/2026	ST&PK - SHAW - TRAFFIC DELINEATOR PO	0.00	110.03	
	01.42.62200		DEPARTMENTAL SUPPLIE		110.03	
1MKK-YXT4-VRQ	Invoice	08/06/2026	REC - JONES - PLASTIC PITCHER & COFFEE	0.00	97.66	
	21.63.62985		CAMP KIDMARIN MINI S		97.66	
1NK1-WWJM-XRJ	Invoice	08/14/2026	REC - Jones - Name Tags	0.00	6.43	
	21.63.62985		CAMP KIDMARIN MINI S		6.43	
1NRW-NXK3-DQY	Invoice	08/11/2026	REC - Hillard - Unicorn Mask Crafts	0.00	455.77	
	21.63.62984		CAMP KIDMARIN MIGHT		455.77	
1RM6-7KDW-G7	Invoice	08/04/2026	REC - HILLARD - CAMPKIDMARINMIGHTY	0.00	463.93	
	21.63.62984		CAMP KIDMARIN MIGHT		463.93	
1RM6-7KDW-QF	Invoice	08/04/2026	LIB - Kenton - Batteries & Ear Buds	0.00	55.34	
	01.71.62200		DEPARTMENTAL SUPPLIE		55.34	
1TWP-M4DK-Q6K	Invoice	08/15/2026	REC - Jones - Camp Kid Marin Mini Suppli	0.00	80.96	
	21.63.62985		CAMP KIDMARIN MINI S		80.96	
1WJK-YPHJ-6WLL	Invoice	08/13/2026	REC - Hillard - Vases & Stickers	0.00	203.54	
	21.64		SPECIAL EVENT EXPENSE		203.54	
1X77-66MF-WKQ	Invoice	08/07/2026	LIB - Kenton - Adult Books	0.00	74.52	
	01.71.62301		ADULT BOOKS		74.52	
1YGF-R94N-QLGP	Invoice	07/27/2026	ST&PK - SHAW - RIDING LIFT JACK	0.00	159.09	
	01.81.62200		DEPARTMENTAL SUPPLIE		159.09	
1YQ4-3V1K-L1MR	Invoice	07/27/2026	ST&PK - HEALY - PATIO UMBRELLA & STAN	0.00	688.12	
	01.42.62200		DEPARTMENTAL SUPPLIE		688.12	

	Void	08/21/2026	Regular	0.00	0.00	102442
	Void	08/21/2026	Regular	0.00	0.00	102443
04448	Andrew Baldwin	08/21/2026	Regular	0.00	1,677.49	102444

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REF-PC-PRO2026-	Invoice	08/03/2026	REFUND - PROJECT CLOSEOUT - 137 SUN	0.00	1,677.49	
	01.00.48012		GENERAL PLAN MAINT FE		170.13	
	01.00.48057		PLANNING FEES		1,371.26	
	01.00.48059		PLANNING TRAINING FEE		85.06	
	42.00.48058		PLANNING TECHNOLOGY		51.04	

03299	Answer MTI	08/21/2026	Regular	0.00	181.82	102445
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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000040-967-851	Invoice	08/01/2026	CALL CENTER SERVICES - JULY 2026	0.00	181.82	
	01.41.61150		OUTSIDE SERVICES-OTHE		181.82	

04422	Anthony Deandrade	08/21/2026	Regular	0.00	1,800.00	102446
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Date Range: 08/01/2026 - 08/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-01	Invoice	08/10/2026	REFUND - ROAD BOND - 46 ELKHORN WA	0.00	1,800.00	
	01.00.20314		ROAD BOND		1,800.00	
02806	AQUASCAPE POOL SERVICE	08/21/2026	Regular	0.00	209.00	102447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41032	Invoice	07/31/2026	MONTHLY POOL SERVICE - JUL 2026	0.00	209.00	
	14.81.61150		OUTSIDE SERVICES-OTHE		209.00	
03921	AXL Brand LLC	08/21/2026	Regular	0.00	60.94	102448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
261047-1-Flower	Invoice	07/05/2026	Flower Basket Signs	0.00	60.94	
	95.41.61150		OUTSIDE SERVICES-OTHE		60.94	
00058	Bay Alarm	08/21/2026	Regular	0.00	853.75	102449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23105166	Invoice	07/15/2026	SERVICE CALL - S4679718	0.00	853.75	
	01.81.61506		BLDG. MAINT-OTHER		853.75	
00007	Bay Cities Joint Power Insurance Authority	08/21/2026	Regular	0.00	5,583.94	102450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BCJPIA-000297	Invoice	06/30/2026	WORKERS COMP CLAIMS - JUNE 2026	0.00	5,583.94	
	40.21.61906		LIABILITY INSURANCE CLA		5,000.00	
	40.21.61907		WORKERS COMPENSATIO		583.94	
04423	Ben Rogne	08/21/2026	Regular	0.00	1,500.00	102451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5750	Invoice	08/10/2026	REFUND - ROAD BOND - 46 OLIVE AVENU	0.00	500.00	
	01.00.20314		ROAD BOND		500.00	
REF-RB-PTK5750	Invoice	08/10/2026	REFUND - ROAD BOND - 46 OLIVE AVENU	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
04444	Bonnie Hamilton	08/21/2026	Regular	0.00	1,800.00	102452
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5699	Invoice	08/12/2026	REFUND - ROAD BOND - 1 HILLCREST CT	0.00	1,800.00	
	01.00.20314		ROAD BOND		1,800.00	
00032	Brady Industries, NorCal	08/21/2026	Regular	0.00	102.42	102453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
12069875	Invoice	08/06/2026	Janitorial Supplies - Corp Yard - Glasses	0.00	102.42	
	01.81.62200		DEPARTMENTAL SUPPLIE		102.42	
04443	Brian McGuinn	08/21/2026	Regular	0.00	1,750.00	102454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2016-06	Invoice	08/12/2026	REFUND - ROAD BOND - 47 TOMAHAWK	0.00	1,750.00	
	01.00.20314		ROAD BOND		1,750.00	
03462	Bullet Liongon	08/21/2026	Regular	0.00	225.00	102455

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2674	Invoice	07/30/2026	GRAPHIC DESIGN SRVC - TENNIS/PICKLEB	0.00	225.00	
	21.61.62966		TENNIS SUPPLIES		225.00	
04451	Calesta Hergert	08/21/2026	Regular	0.00	2,100.00	102456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2021-06	Invoice	08/19/2026	REFUND - ROAD BOND - 91 THE ALAMED	0.00	2,100.00	
	01.00.20314		ROAD BOND		2,100.00	
00482	California Park & Recreation Society	08/21/2026	Regular	0.00	1,760.00	102457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
55640	Invoice	08/04/2026	CPRS AGENCY MEMBERSHIP - FY26-27	0.00	1,760.00	
	21.65.61000		TRAINING		1,760.00	
00193	CalMat Company	08/21/2026	Regular	0.00	247.52	102458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2607-209852	Invoice	07/29/2026	ROBSON - TOPSOIL	0.00	247.52	
	32.81.62200		DEPARTMENTAL SUPPLIE		247.52	
04454	Cara Peel	08/21/2026	Regular	0.00	63.50	102459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017166	Invoice	08/06/2026	REIMBURSEMNET - LIVE SCAN	0.00	63.50	
	21.63.61184		CAMP KIDMARIN MIGHT		63.50	
04453	Carol Gilbert	08/21/2026	Regular	0.00	9,215.00	102460
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2016-01	Invoice	08/19/2026	REFUND - ROAD BOND - 148 KNOLL RD	0.00	6,215.00	
	01.00.20314		ROAD BOND		6,215.00	
REF-RB-ENC2017-	Invoice	08/19/2026	REFUND - ROAD BOND - 148 KNOLL ROAD	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2017-	Invoice	08/19/2026	REFUND - ROAD BOND - 148 KNOLL ROAD	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
04426	Chris Ackley	08/21/2026	Regular	0.00	2,000.00	102461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5985	Invoice	08/10/2026	REFUND - ROAD BOND - 90 MEDWAY RD	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
02856	CONDOR CONSTRUCTION	08/21/2026	Regular	0.00	1,500.00	102462
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC 2020	Invoice	08/04/2026	REFUND - ROAD BOND - 16 Yolanda	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
03862	Conсор North America, Inc.	08/21/2026	Regular	0.00	27,368.75	102463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2600036	Invoice	06/30/2026	HIGHWAY BRIDGE PROG - 03.01.2026-06.	0.00	27,368.75	
	15.41.63100		CONSTRUCTION		27,368.75	
02581	CSG Consultants	08/21/2026	Regular	0.00	14,809.50	102464

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
B261134	Invoice	08/03/2026	Bldg Plan Rvw Svcs - July 2026	0.00	14,809.50	
	01.19.61157		PLAN CHECKING		14,809.50	
03853	Dana V. Beck	08/21/2026	Regular	0.00	600.00	102465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39	Invoice	08/14/2026	FH20 ONSITE PROJECT MANAGEMENT - 0	0.00	600.00	
	15.32.63100		CONSTRUCTION		600.00	
04420	Darin Stroop	08/21/2026	Regular	0.00	3,500.00	102466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK8179	Invoice	08/10/2026	REFUND - ROAD BOND - 130 CHIPMAN PL	0.00	3,500.00	
	01.00.20314		ROAD BOND		3,500.00	
00533	Davis Sign Company	08/21/2026	Regular	0.00	116.94	102467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41993	Invoice	08/17/2026	FIRE STATION 20 - ADA PATH SIGN	0.00	116.94	
	15.32.63100		CONSTRUCTION		116.94	
02948	DocuSign Inc.	08/21/2026	Regular	0.00	4,778.57	102468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
111100716834	Invoice	08/05/2026	eSign Entrprise Pro & Premier Supp - 8.1.	0.00	4,778.57	
	01.12.61150		OUTSIDE SERVICES-OTHE		4,778.57	
03790	Dotto Glass	08/21/2026	Regular	0.00	8,360.00	102469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017165	Invoice	08/17/2026	ICC - 50% DEPOSIT - RECAULK WINDOWS	0.00	8,360.00	
	15.41.63117		CONSTRUCTION - BUILDI		8,360.00	
00087	Elite Tree Service	08/21/2026	Regular	0.00	17,952.00	102470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-07-2	Invoice	07/31/2026	Fire Clearance - Corp Yard - 07.27.2026	0.00	2,880.00	
	01.42.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2026-07-3	Invoice	07/31/2026	Fire Clearance - Butterfield, Mem Park, Be	0.00	2,952.00	
	01.81.61104		OUTSIDE SERVICES-GROU		2,952.00	
2026-8-2	Invoice	08/14/2026	ICC - PAINTING PREP - REMOVE 10' AROU	0.00	3,080.00	
	15.41.63117		CONSTRUCTION - BUILDI		3,080.00	
2026-8-3	Invoice	08/14/2026	ICC - PREP AREA FOR PAINTING - 08.10.20	0.00	3,080.00	
	15.41.63117		CONSTRUCTION - BUILDI		3,080.00	
2026-8-5	Invoice	08/14/2026	FIRE CLEARANCE - WALGREENS MEDIAN I	0.00	2,880.00	
	01.42.61144		Outside Services Medians		2,880.00	
2026-8-6	Invoice	08/15/2026	FIRE CLEARANCE - GREENFIELD AVE - 08.1	0.00	3,080.00	
	01.42.61144		Outside Services Medians		3,080.00	
04288	Ellen Jenkins	08/21/2026	Regular	0.00	1,452.95	102471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-2026081	Invoice	08/19/2026	REFUND - ROAD BOND - PAYMENT DELAY	0.00	1,452.95	
	01.21.61150		OUTSIDE SERVICES-OTHE		1,452.95	
03396	Emily B. Stucky	08/21/2026	Regular	0.00	750.00	102472

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0726	Invoice	07/31/2026	Sing and Stomp - July 2026	0.00	750.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM Sing and Stomp - July 2026		750.00	
04445	Eric Wormood	08/21/2026	Regular	0.00	2,860.00	102473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2015-03	Invoice	08/12/2026	REFUND - ROAD BOND - 75 FLORENCE AV	0.00	2,860.00	
	01.00.20314		ROAD BOND REFUND - ROAD BOND - 75 FLO		2,860.00	
00240	Erik Johansson	08/21/2026	Regular	0.00	12,940.00	102474
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017162	Invoice	08/13/2026	CANON SWIM & TENNIS CAMP - 07.13.20	0.00	10,880.00	
	21.63.61183		CAMP SPORTS SERVICES CANON SWIM & TENNIS CAMP -		10,880.00	
INV0017169	Invoice	06/30/2026	CANON SWIM & TENNIS CAMP - 06.15.26	0.00	2,060.00	
	21.63.61183		CAMP SPORTS SERVICES CANON SWIM & TENNIS CAMP -		2,060.00	
00092	Ewing Irrigation Products	08/21/2026	Regular	0.00	83.65	102475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
31289094	Invoice	07/27/2026	Landscaper Hat Size	0.00	83.65	
	01.81.62200		DEPARTMENTAL SUPPLIE Landscaper Hat Size		83.65	
00017	Fairfax Building Supply Co. Inc.	08/21/2026	Regular	0.00	846.07	102476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
314088	Invoice	07/22/2026	Supplies - Pail, Rainx, Sunbuster	0.00	159.06	
	01.81.62200		DEPARTMENTAL SUPPLIE Supplies - Pail, Rainx, Sunbuster		159.06	
314131	Invoice	07/23/2026	Supplies - Dr Sweep, Gap & Crack Sealant,	0.00	94.72	
	31.41.61506		BLDG. MAINT-OTHER Supplies - Dr Sweep, Gap & Crac		94.72	
314175	Invoice	07/24/2026	LIB - Grd Recp, Outlet, Dr Sweep, Chain &	0.00	22.91	
	41.41.61150		OUTSIDE SERVICES-OTHE LIB - Grd Recp, Outlet, Dr Sweep		22.91	
314198	Invoice	07/24/2026	Baskets - Maxsea 16-16-16 24oz All Pur	0.00	123.54	
	95.41.61150		OUTSIDE SERVICES-OTHE Baskets - Maxsea 16-16-16 24oz		123.54	
314321	Invoice	07/28/2026	Parks - Cobweb Brush, Squeegee	0.00	70.60	
	01.81.62200		DEPARTMENTAL SUPPLIE Parks - Cobweb Brush, Squeegee		70.60	
314594	Invoice	08/03/2026	Supplies - Util Knife, Pack Tape, Thermom	0.00	57.66	
	01.42.62200		DEPARTMENTAL SUPPLIE Supplies - Util Knife, Pack Tape,		57.66	
314620	Invoice	08/04/2026	Parks - Threadlocker Red	0.00	9.80	
	01.81.62200		DEPARTMENTAL SUPPLIE Parks - Threadlocker Red		9.80	
314655	Invoice	08/04/2026	Maxsea 16-16-16 24oz All Pur	0.00	82.36	
	95.41.61150		OUTSIDE SERVICES-OTHE Maxsea 16-16-16 24oz All Pur		82.36	
314720	Invoice	08/06/2026	ICC - Door Sweep & Caulking	0.00	87.25	
	31.41.61506		BLDG. MAINT-OTHER ICC - Door Sweep & Caulking		87.25	
314758	Invoice	08/07/2026	Adpt Blue FCSA710 and Adapter FHT SWV	0.00	17.59	
	31.41.61506		BLDG. MAINT-OTHER Adpt Blue FCSA710 and Adapter		17.59	
314945	Invoice	08/12/2026	FH20 - BULK COMPOST YARD	0.00	92.16	
	15.32.63100		CONSTRUCTION FH20 - BULK COMPOST YARD		92.16	
315019	Invoice	08/13/2026	STUCCO & SLNT WHT	0.00	28.42	
	01.81.62200		DEPARTMENTAL SUPPLIE STUCCO & SLNT WHT		28.42	
02519	Fine Line Striping Inc.	08/21/2026	Regular	0.00	2,495.00	102477

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I-26061	Invoice	08/09/2026	FH20 - VAN ACCESSIBLE ADA STALL	0.00	2,495.00	
	15.32.63100		CONSTRUCTION		2,495.00	
04043	Fiona O'Sullivan	08/21/2026	Regular	0.00	13,541.50	102478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017163	Invoice	08/17/2026	O'SULLIVAN SOCCER CAMP - WK 9 - 08.10	0.00	13,541.50	
	21.63.61183		CAMP SPORTS SERVICES		13,541.50	
01062	Forster Pump & Well, A Division of Arolo Comp:	08/21/2026	Regular	0.00	6,829.35	102479
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2606282-IN	Invoice	07/22/2026	Town - Maint Svc - Creek Pump, Filter & OUTSIDE SERVICES-OTHE	0.00	804.82	
	14.81.61150		Town - Maint Svc - Creek Pump		804.82	
2607040-IN	Invoice	07/16/2026	Mem Park - Maint Svc - Wells, Strg Tank, EQUIPMENT MAINT.-OTH	0.00	484.35	
	01.81.61413		Mem Park - Maint Svc - Wells, S		484.35	
2607084-IN	Invoice	07/22/2026	Mem park - Swap Out Motor	0.00	5,540.18	
	01.81.61150		OUTSIDE SERVICES-OTHE		5,540.18	
02278	Gardeners' Guild	08/21/2026	Regular	0.00	7,278.00	102480
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
126439	Invoice	08/01/2026	ICC - Landscape Maintenance - 08.2026	0.00	277.00	
	21.65.61507		ICC LANDSCAPING MAINT		277.00	
126658	Invoice	08/06/2026	IMAGINATION PARK, TH, MAGNOLIA LOT - OUTSIDE SERVICES-OTHE	0.00	241.00	
	14.81.61150		IMAGINATION PARK, TH, MAGN		241.00	
126665	Invoice	08/07/2026	SA TOWN HALL - PAVER REPAIR - WO# 70	0.00	6,760.00	
	01.81.61104		OUTSIDE SERVICES-GROU		6,760.00	
00206	George Zahorsky	08/21/2026	Regular	0.00	3,524.50	102481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017167	Invoice	06/30/2026	ADULT SUMMER TENNIS - JUNE 2026	0.00	3,524.50	
	21.61.61166		TENNIS SERVICES		3,524.50	
00021	Good & Clean Company Inc	08/21/2026	Regular	0.00	15,175.00	102482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
76647	Invoice	08/03/2026	Janitorial - Lwr Town Hall/Police Stn - July	0.00	1,320.00	
	41.41.61501		BLDG. MAINT-JANITORIAL		1,320.00	
76648	Invoice	08/03/2026	Janitorial - Town, ICC, RH, LOTA - July 202	0.00	13,855.00	
	31.41.61501		BLDG. MAINT-JANITORIAL		2,825.00	
	34.41.61501		BLDG. MAINT-JANITORIAL		1,775.00	
	41.41.61501		BLDG. MAINT-JANITORIAL		6,280.00	
	60.14.62903		LIVE ON THE AVENUE		2,975.00	
01143	Gopher IT Trenchless	08/21/2026	Regular	0.00	11,500.00	102483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-ENC2016-	Invoice	08/10/2026	REFUND - ROAD BOND - 112 HUMBOLDT	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2016-	Invoice	08/10/2026	REFUND - ROAD BOND - 116 OAK SPRING	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2016-	Invoice	08/10/2026	REFUND - ROAD BOND - 28 MERCED AVE	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
REF-RB-ENC2017-	Invoice	08/10/2026	REFUND - ROAD BOND - 41 MADRONE AV	0.00	1,500.00	

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 41 MA		1,500.00	
REF-RB-ENC2017-	Invoice	08/10/2026	REFUND - ROAD BOND - 149 SEQUOIA DR	0.00	1,500.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 149 SE		1,500.00	
REF-RB-ENC2018-	Invoice	08/10/2026	REFUND - ROAD BOND - 190 SPRING GRO	0.00	1,500.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 190 SP		1,500.00	
REF-RB-ENC2018-	Invoice	08/10/2026	REFUND - ROAD BOND - 28 SAN FRANCIS	0.00	1,500.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 28 SAN		1,500.00	
REF-RB-ENC2032-	Invoice	08/10/2026	REFUND - ROAD BOND - 325 GREENFIELD	0.00	1,000.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 325 GR		1,000.00	
00104	Grier Argall Plumbing Inc	08/21/2026	Regular	0.00	98.00	102484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
20746	Invoice	08/06/2026	FH19 - BACK FLOW TEST - 08.04.2026	0.00	98.00	
	01.32.61506		BLDG. MAINT-OTHER		98.00	
00020	Hannibal's Inc Electrical Construction	08/21/2026	Regular	0.00	10,160.92	102485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
25525	Invoice	08/05/2026	PINE ST LOT - CHARGING STATIONS - THR	0.00	8,710.92	
	15.41.63100		CONSTRUCTION		8,710.92	
25528	Invoice	08/17/2026	TOWN HALL - GEN SHUT DOWN - KVAR IS	0.00	1,450.00	
	15.90.63100		CONSTRUCTION		1,450.00	
04447	Hassan Afrookteh	08/21/2026	Regular	0.00	1,596.10	102486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REF-RB-B2025-00	Invoice	07/30/2026	REFUND - Road Bond - 24 Lincoln Park	0.00	1,596.10	
	01.00.20314		ROAD BOND		1,596.10	
00022	Jackson's Hardware Inc.	08/21/2026	Regular	0.00	81.90	102487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
205400	Invoice	07/30/2026	Hill Dale Park - Sand Disc and Hook & Loc	0.00	81.90	
	01.81.62200		DEPARTMENTAL SUPPLIE		81.90	
04425	Jeffrey Greeley	08/21/2026	Regular	0.00	1,000.00	102488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REF-RB-PTK2314	Invoice	08/06/2026	REFUND - ROAD BOND - 35 CAROLINA AV	0.00	1,000.00	
	01.00.20314		ROAD BOND		1,000.00	
04116	Katite Gumucio	08/21/2026	Regular	0.00	600.00	102489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
08172026-1	Invoice	08/17/2026	FOREVER ACTIVE YOGA CLASS - SUMMER	0.00	600.00	
	21.64		OLDER ADULT PROGRAM		600.00	
03337	Kelley Warner	08/21/2026	Regular	0.00	17.98	102490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
061417	Invoice	07/12/2026	FLOWERS FOR LOTA SUSTAINABILITY	0.00	17.98	
	01.12.62200		DEPARTMENTAL SUPPLIE		17.98	
03549	Kid's Choice Camps LLC	08/21/2026	Regular	0.00	1,102.50	102491

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017164	Invoice	08/17/2026	DUNGEONS & DRAGONS CAMP - WK 9 - 0	0.00	1,102.50	
	21.63.61186		SPECIALTY CAMPS SERVIC		1,102.50	
00115	Kone Inc	08/21/2026	Regular	0.00	3,660.75	102492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
872099026	Invoice	08/01/2026	Town Hall/Library Maintenance - 08.01.26	0.00	3,660.75	
	41.41.61150		OUTSIDE SERVICES-OTHE		3,660.75	
00377	Luis Quezada	08/21/2026	Regular	0.00	11,115.30	102493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
INV0017168	Invoice	06/30/2026	USA SOCCER CAMP - DROP IN 06.22.2026	0.00	58.80	
	21.63.61183		CAMP SPORTS SERVICES		58.80	
USASC-20260720	Invoice	08/11/2026	SOC CAMP - SUM 2026 - CAMP & DROP I	0.00	4,617.90	
	21.63.61183		CAMP SPORTS SERVICES		4,617.90	
USASC-20260803	Invoice	08/11/2026	USA SOCCER CAMP - SUMMER 2026 - 08.	0.00	6,085.80	
	21.63.61183		CAMP SPORTS SERVICES		6,085.80	
USASC-DI-202607	Invoice	08/11/2026	USA SOCCER CAMP - SUMMER 2026 - DR	0.00	352.80	
	21.63.61183		CAMP SPORTS SERVICES		352.80	
04156	Make It Home	08/21/2026	Regular	0.00	1,450.88	102494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
1053	Invoice	08/12/2026	ROBSON - FURNISHING OFFICE & PROGR	0.00	1,450.88	
	21.65.63100		CAPITAL OUTLAY - CONST		1,450.88	
00150	Marin Color Service Inc.	08/21/2026	Regular	0.00	37.98	102495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
S0860097	Invoice	07/22/2026	Creek Park - Element Guard	0.00	37.98	
	60.14.62903		LIVE ON THE AVENUE		37.98	
00121	Marin I J - 2072661 AD	08/21/2026	Regular	0.00	318.41	102496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
0001481516	Invoice	07/31/2026	Column - Legal Notices & Elections - July 2	0.00	318.41	
	01.11.61102		OUTSIDE SVCS-ELECTION		59.24	
	01.12.61151		LEGAL NOTICES		259.17	
00029	Marin IT	08/21/2026	Regular	0.00	34,180.25	102497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Item Description	Distribution Amount		
2026-132239	Invoice	08/10/2026	11:11 CLOUD BACKUPS - JUL 2026	0.00	144.57	
	42.21.61150		OUTSIDE SERVICES-OTHE		144.57	
2026-132327	Invoice	08/10/2026	MANAGED OFFICE 365 - JUL 2026	0.00	1,887.94	
	42.21.61150		OUTSIDE SERVICES-OTHE		1,887.94	
2026-132385	Invoice	08/11/2026	ARTIC WOLF SOC SRVC - AGRMT #6866 -	0.00	1,872.20	
	42.21.61150		OUTSIDE SERVICES-OTHE		1,872.20	
2026-132397	Invoice	08/10/2026	IT SUPPORT & KB4 MANAGEMENT - JUL 2	0.00	7,068.75	
	42.21.61150		OUTSIDE SERVICES-OTHE		7,068.75	
2026-132431	Invoice	08/12/2026	CROWDSTRIKE ANNUAL BILLY FY26-27	0.00	21,792.31	
	01.12.61150		OUTSIDE SERVICES-OTHE		10,896.15	
	42.21.61150		OUTSIDE SERVICES-OTHE		10,896.16	
2026-132487	Invoice	08/14/2026	TEAMS PHONES - YEALINK IP PHONE	0.00	1,414.48	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	42.21.61150	OUTSIDE SERVICES-OTHE	TEAMS PHONES (4)		1,414.48	
04446	Marissa Halbrecht	08/21/2026	Regular	0.00	4,369.50	102498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2020-01	Invoice	08/07/2026	REFUND - ROAD BOND - 11 MAPLE LN	0.00	2,654.30	
	01.00.20314		ROAD BOND		2,654.30	
REF-RB-B2020-07	Invoice	08/07/2026	REFUND - ROAD BOND - 11 MAPLE LN	0.00	1,715.20	
	01.00.20314		ROAD BOND		1,715.20	
03636	Matthew Ferrer	08/21/2026	Regular	0.00	1,050.00	102499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40877	Invoice	08/16/2026	Reimbursement - PE Study Course - Water	0.00	1,050.00	
	01.41.61000		TRAINING		1,050.00	
04361	Michael Kamerick	08/21/2026	Regular	0.00	640.27	102500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-CAC-2026	Invoice	08/11/2026	REIMBURSEMENT - CLIMATE ACTION CO	0.00	640.27	
	90.41.61150		OUTSIDE SERVICES-OTHE		640.27	
00609	Midwest Tape	08/21/2026	Regular	0.00	55.08	102501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
509230486	Invoice	08/04/2026	LIBRARY - DVDS	0.00	55.08	
	01.71.62307		VIDEOS		55.08	
00372	Miller Pacific	08/21/2026	Regular	0.00	7,909.10	102502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40219	Invoice	07/28/2026	SA 2026 PAVEMENT RESURFACING - 0215.	0.00	6,190.10	
	15.41.63101		PAVING		6,190.10	
40278	Invoice	08/06/2026	Geotech Srvc - Idelwood Drive - 06.24.26	0.00	1,719.00	
	19.41.63109		UNPROGRAMMED DRAIN		1,719.00	
01346	Nerviani Paving Inc	08/21/2026	Regular	0.00	10,000.00	102503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7901	Invoice	06/17/2026	ROBSON - REMOVE 2,500 SF CONCRETE	0.00	10,000.00	
	17.81.63100		CONSTRUCTION		10,000.00	
04424	Nicolas Pommier	08/21/2026	Regular	0.00	600.00	102504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK8011	Invoice	08/10/2026	REFUND - ROAD BOND - 34 GREENFIELD A	0.00	600.00	
	01.00.20314		ROAD BOND		600.00	
03524	Northwest Cascade, Inc.	08/21/2026	Regular	0.00	3,284.91	102505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0555690625	Invoice	07/28/2026	Unit Rentals - 07.28.2026-08.24.2026	0.00	3,284.91	
	01.81.61150		OUTSIDE SERVICES-OTHE		1,095.00	
	60.14.62903		LIVE ON THE AVENUE		2,189.91	
00160	OCLC	08/21/2026	Regular	0.00	326.61	102506

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1000506618	Invoice	07/01/2026	CATALOGING & METADATA SUBSCRIPTION	0.00	326.61	
	01.71.61150		OUTSIDE SERVICES-OTHE		326.61	
03211	ODP Business Solutions LLC	08/21/2026	Regular	0.00	39.73	102507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
479627336001	Invoice	08/13/2026	ADMIN - OFFICE SUPPLIES - SCISSORS, STA	0.00	39.73	
	01.12.62200		DEPARTMENTAL SUPPLIE		39.73	
00992	OverDrive Inc.	08/21/2026	Regular	0.00	637.98	102508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02883CO262736	Invoice	08/18/2026	LIBRARY - EBOOKS/AUDIOBOOKS	0.00	257.98	
	27.71.62309		E BOOKS		257.98	
02883CO262736	Invoice	08/18/2026	LIBRARY - EBOOKS/AUDIOBOOKS	0.00	380.00	
	27.71.62309		E BOOKS		380.00	
03652	Pace Supply Corp	08/21/2026	Regular	0.00	1,214.33	102509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0411609680	Invoice	07/21/2026	GALVANIZED STEEL PIPE	0.00	1,214.33	
	01.42.62200		DEPARTMENTAL SUPPLIE		1,214.33	
00128	Pacific Gas & Electric	08/21/2026	Regular	0.00	349.75	102510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
722-08042026	Invoice	08/04/2026	722 - MEMORIAL PARK EV - 06.29.2026-0	0.00	349.75	
	13.42.61114		OUTSIDE SRV: PARKING		349.75	
03523	Parametrix, Inc	08/21/2026	Regular	0.00	14,766.25	102511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81869	Invoice	08/17/2026	CREEK PARK BIKE LANE - 07.01.2026-07.3	0.00	14,766.25	
	14.41.63100		CAPITAL OUTLAY - CONST		14,766.25	
02554	Parkmobile LLC	08/21/2026	Regular	0.00	1,205.60	102512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-US032-2026-	Invoice	07/31/2026	END USER FEES - JUL 2026	0.00	1,205.60	
	13.42.61114		OUTSIDE SRV: PARKING		1,205.60	
02579	Paul Francis Schaumleffel	08/21/2026	Regular	0.00	984.69	102513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1824	Invoice	08/06/2026	Repairs - 2014 Chevy Silverado & New Ba	0.00	984.69	
	01.41.61602		VEHICLE MAINTENANCE/		984.69	
04427	Paul Hughes	08/21/2026	Regular	0.00	5,000.00	102514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK5320	Invoice	08/10/2026	REFUND - ROAD BOND - 57 INDIAN ROCK	0.00	5,000.00	
	01.00.20314		ROAD BOND		5,000.00	
04419	Peter Brastow	08/21/2026	Regular	0.00	3,000.00	102515

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK2820	Invoice	08/10/2026	REFUND - ROAD BOND - 24 FERN LANE	0.00	3,000.00	
	01.00.20314		ROAD BOND		3,000.00	
04418	Peter Joseph	08/21/2026	Regular	0.00	21,000.00	102516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2016-06	Invoice	08/10/2026	REFUND - ROAD BOND - 28 HOLSTEIN RD	0.00	21,000.00	
	01.00.20314		ROAD BOND		21,000.00	
00558	Peterson	08/21/2026	Regular	0.00	11,977.32	102517
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SW270064301	Invoice	07/24/2026	FH20 - 1 YR MAINTENANCE	0.00	2,548.66	
	01.32.61506		BLDG. MAINT-OTHER		2,548.66	
SW270064302	Invoice	07/24/2026	PORTABLE WN - 1 YR MAINTENANCE	0.00	2,053.81	
	41.41.61150		OUTSIDE SERVICES-OTHE		2,053.81	
SW270064303	Invoice	07/24/2026	ICC - 1 YR MAINTENANCE	0.00	1,966.54	
	31.41.61506		BLDG. MAINT-OTHER		1,966.54	
SW270064328	Invoice	07/30/2026	FH19 - 1 YR MAINTENANCE & PM2 SRVC	0.00	5,408.31	
	01.32.61506		BLDG. MAINT-OTHER		5,408.31	
01139	Phillips Seabrook Associates	08/21/2026	Regular	0.00	1,377.50	102518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
260298	Invoice	08/07/2026	PROGRESS BILLING - B2025-0280 2551 SE	0.00	1,377.50	
	01.19.61157		PLAN CHECKING		1,377.50	
02839	Quadient Finance USA, Inc	08/21/2026	Regular	0.00	1,450.00	102519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
274-07212026	Invoice	07/21/2026	POSTAGE MACHINE - TOWN HALL - JULY 2	0.00	1,450.00	
	01.12.62003		POSTAGE		241.67	
	01.18.62003		POSTAGE		241.67	
	01.19.62200		DEPARTMENTAL SUPPLIE		241.65	
	01.41.62003		POSTAGE		241.67	
	01.71.62003		POSTAGE		241.67	
	01.82.62003		POSTAGE		241.67	
00038	Rafael Lumber	08/21/2026	Regular	0.00	521.71	102520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
145853	Invoice	07/22/2026	HILLDALE - ALL HRT RWD S4S 2X2	0.00	46.11	
	01.81.62200		DEPARTMENTAL SUPPLIE		46.11	
145855	Invoice	07/22/2026	ICC - EMT CONDUIT	0.00	8.51	
	31.41.61506		BLDG. MAINT-OTHER		8.51	
148658	Invoice	08/13/2026	ICC - THERMOSTAT WIRE & CDX DF 4X8	0.00	467.09	
	15.41.63117		CONSTRUCTION - BUILDI		467.09	
02870	RHAA	08/21/2026	Regular	0.00	19,353.60	102521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0027388	Invoice	08/12/2026	Creek Park Reimagine Reboot - July 2026	0.00	19,353.60	
	71.41.63100		CONSTRUCTION		19,353.60	
04452	Roger Bennetts	08/21/2026	Regular	0.00	3,200.00	102522

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2016-06	Invoice	08/19/2026	REFUND - ROAD BOND - 59 BUTTERFIELD	0.00	3,200.00	
01.00.20314			ROAD BOND		3,200.00	
00540	Ross Recreation Equipment Inc	08/21/2026	Regular	0.00	2,137.59	102523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
I30168	Invoice	07/30/2026	Robson Park Ziegler Bench	0.00	2,137.59	
01.81.62200			DEPARTMENTAL SUPPLIE		2,137.59	
00181	Ross Valley Fire Department	08/21/2026	Regular	0.00	3,793.52	102524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RVFD-FEES-2026-	Invoice	08/17/2026	RVFD FEES COLLECTED - JUL 2026	0.00	3,793.52	
01.00.20354			DUE TO ROSS VALLEY FIR		3,793.52	
04449	Samuel Ko	08/21/2026	Regular	0.00	8,110.00	102525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2021-04	Invoice	08/19/2026	REFUND - ROAD BOND - 257 LOS ANGELE	0.00	8,110.00	
01.00.20314			ROAD BOND		8,110.00	
01563	SCA	08/21/2026	Regular	0.00	7,563.05	102526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CA0945206	Invoice	07/31/2026	Residential Street Sweeper - July 2026	0.00	7,563.05	
01.42.61135			OUTSIDE SERVICES STREE		7,563.05	
04450	Sean Connelly	08/21/2026	Regular	0.00	3,000.00	102527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-9007	Invoice	08/19/2026	REFUND - ROAD BOND - 200 CRESCENT R	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
REF-RB-B2016-02	Invoice	08/19/2026	REFIND - ROAD BOND - 200 CRESCENT RD	0.00	1,500.00	
01.00.20314			ROAD BOND		1,500.00	
01359	Siegfried Engineering Inc	08/21/2026	Regular	0.00	7,295.75	102528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
52558	Invoice	08/13/2026	SEQUOIA PARK SAFE ROUTES TO SCHOOL	0.00	7,295.75	
14.41.63127			SAFE ROUTES		7,295.75	
02624	Smith's Pest Management	08/21/2026	Regular	0.00	659.00	102529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
421868	Invoice	07/27/2026	PEST CONTROL - MEMORIAL PARK - JULY	0.00	350.00	
01.81.61150			OUTSIDE SERVICES-OTHE		350.00	
422365	Invoice	07/28/2026	PEST CONTROL - IMAGINATION PARK - JUL	0.00	309.00	
14.81.61150			OUTSIDE SERVICES-OTHE		309.00	
02474	T2 SYSTEMS CANADA INC.	08/21/2026	Regular	0.00	238.16	102530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
96041	Invoice	07/31/2026	DIGITAL IRIS SERVICE - AUG 2026	0.00	238.16	
13.41.61150			OUTSIDE SERVICES-OTHE		238.16	
03557	Tamalpais Environmental Consultants	08/21/2026	Regular	0.00	2,110.00	102531

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
999	Invoice	08/04/2026	MEMORIAL PARK - GROUNDWATER CONS	0.00	2,110.00	
	01.81.61150		OUTSIDE SERVICES-OTHE		2,110.00	
03590	The Marin Dojo, Inc.	08/21/2026	Regular	0.00	90.00	102532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08182026-1	Invoice	08/18/2026	TAI CHI - 08.04.2026-08.27.2026	0.00	90.00	
	21.62.61171		ADULT CULTURE SERVICE		90.00	
01260	Tom Raskowsky	08/25/2026	Regular	0.00	-2,000.00	102533
01260	Tom Raskowsky	08/21/2026	Regular	0.00	2,000.00	102533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK4022	Invoice	08/10/2026	REFUND - ROAD BOND - 311 LAUREL AVE	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
00696	Town of Fairfax	08/21/2026	Regular	0.00	17,988.31	102534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3-2026-0630	Invoice	06/30/2026	REIMB - CLIMATE ACTION COORD - CY202	0.00	17,988.31	
	90.41.61100		OUTSIDE SERVICES		17,988.31	
00215	Transbay Lock	08/21/2026	Regular	0.00	124.27	102535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
96881	Invoice	08/05/2026	Qty 5 Keys - SC1, DND, and Primus Keys	0.00	124.27	
	41.41.61150		OUTSIDE SERVICES-OTHE		124.27	
00220	Underground Service Alert of Northern Californ	08/21/2026	Regular	0.00	953.26	102536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
176567USB26	Invoice	07/23/2026	CA STATE FEE - REGULATORY COSTS - 7.1.2	0.00	953.26	
	01.42.61150		OUTSIDE SERVICES-OTHE		953.26	
00384	Van Midde & Son Concrete	08/21/2026	Regular	0.00	43,535.00	102537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16189	Invoice	08/11/2026	FH20 - ADA RAMPS & PARKING, DRIVEWA	0.00	43,535.00	
	15.32.63100		CONSTRUCTION		43,535.00	
00391	Verizon Wireless	08/21/2026	Regular	0.00	577.29	102538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6150942453	Invoice	08/12/2026	WIRELESS - 07.13.2026-08.12.2026	0.00	577.29	
	01.12.61705		UTILITIES-TELEPHONE		40.04	
	01.41.61705		UTILITIES-TELEPHONE		237.36	
	01.42.61705		UTILITIES-TELEPHONE		96.76	
	01.81.62206		Snack Shack		-27.09	
	13.30.61150		OUTSIDE SERVICES-OTHE		115.11	
	21.63.61179		PARKSIDE SERVICES		76.74	
	21.63.61187		ROBSON AFTER SCHOOL		38.37	
00226	Wedge Roofing Inc	08/21/2026	Regular	0.00	20,076.99	102539
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
22756	Invoice	07/23/2026	FOAM ROOF INSULATION/SUBSTRATE - JO	0.00	20,076.99	
	41.41.63117		CONSTRUCTION - BUILDI		20,076.99	
03667	Will Messinger	08/21/2026	Regular	0.00	2,095.00	102540

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35349998-1	Invoice	08/12/2026	PE Civil Water Resources Course - 07.2026	0.00	2,095.00	
	01.41.61000		TRAINING		2,095.00	
	Void	08/25/2026	Regular	0.00	0.00	102541
01260	Tom Raskowsky	08/25/2026	Regular	0.00	2,000.00	102542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-PTK4022	Invoice	08/10/2026	REFUND - ROAD BOND - 311 LAUREL AVE	0.00	2,000.00	
	01.00.20314		ROAD BOND		2,000.00	
00391	Verizon Wireless	08/01/2026	Bank Draft	0.00	808.79	DFT07145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6148476095	Invoice	07/12/2026	WIRELESS - 06.13.2026-07.12.2026	0.00	808.79	
	01.12.61705		UTILITIES-TELEPHONE		40.04	
	01.41.61705		UTILITIES-TELEPHONE		310.30	
	01.42.61705		UTILITIES-TELEPHONE		96.76	
	01.81.62206		Snack Shack		40.01	
	13.30.61150		OUTSIDE SERVICES-OTHE		115.11	
	21.63.61179		PARKSIDE SERVICES		168.20	
	21.63.61187		ROBSON AFTER SCHOOL		38.37	
00007	Bay Cities Joint Power Insurance Authority	08/13/2026	Bank Draft	0.00	825,449.00	DFT07164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BCJPIA-000279	Invoice	07/02/2026	2026/2027 Annual Deposit Contribution	0.00	825,449.00	
	40.21.60201		WORKERS COMPENSATIO		236,625.00	
	40.21.61153		LIABILITY INSURANCE PRE		392,309.00	
	40.21.61153		LIABILITY INSURANCE PRE		139,731.00	
	40.21.61153		LIABILITY INSURANCE PRE		7,368.00	
	40.21.61153		LIABILITY INSURANCE PRE		1,393.00	
	40.21.61153		LIABILITY INSURANCE PRE		25,867.00	
	40.21.61188		Cyber Liability Program Pr		22,156.00	
00072	Comcast	08/05/2026	Bank Draft	0.00	235.39	DFT07177
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
426-07092026	Invoice	07/09/2026	426 - Creek Camera - 07.14.2026-08.13.2	0.00	235.39	
	42.21.61150		OUTSIDE SERVICES-OTHE		235.39	
00362	Town of San Anselmo	08/07/2026	Bank Draft	0.00	399,666.27	DFT07201

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017073	Invoice	08/07/2026	8-15-2026 TSA To Fund Payroll	0.00	399,666.27	
	01.00.20299		PAYROLL PAYABLE		261,505.96	
	01.00.20299		PAYROLL PAYABLE		3,522.88	
	01.00.20299		PAYROLL PAYABLE		372.02	
	01.00.20299		PAYROLL PAYABLE		-964.07	
	13.00.20299		PAYROLL PAYABLE		2,052.12	
	13.00.20299		PAYROLL PAYABLE		-1.42	
	15.00.20299		PAYROLL PAYABLE		8,967.13	
	19.00.20299		PAYROLL PAYABLE		16,787.97	
	21.00.20299		PAYROLL PAYABLE		85,274.34	
	27.00.20299		PAYROLL PAYABLE		15,769.86	
	31.00.20299		PAYROLL PAYABLE		397.89	
	34.00.20299		PAYROLL PAYABLE		397.89	
	41.00.20299		PAYROLL PAYABLE		398.01	
	42.00.20299		PAYROLL PAYABLE		933.51	
	60.00.20299		PAYROLL PAYABLE		2,120.71	
	95.00.20299		PAYROLL PAYABLE		2,131.47	
04243	The Boelter Companies, Inc.	08/06/2026	Bank Draft	0.00	112.57	DFT07202
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
363264666	Invoice	08/06/2026	LOTA ALUMINIUM CUPS	0.00	112.57	
	90.41.61150		OUTSIDE SERVICES-OTHE		112.57	
03344	CSG Forte Payments Inc.	08/10/2026	Bank Draft	0.00	2,948.32	DFT07212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0016125064	Invoice	07/31/2026	REC - Card Processing - July 2026	0.00	2,948.32	
	21.65.61177		PROCESSING FEES		2,948.32	
03344	CSG Forte Payments Inc.	08/10/2026	Bank Draft	0.00	516.86	DFT07213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0016125065	Invoice	07/31/2026	REC - Credit Card Processing - July 2026	0.00	516.86	
	21.65.61177		PROCESSING FEES		516.86	
00072	Comcast	08/12/2026	Bank Draft	0.00	274.44	DFT07215
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
583-07162026	Invoice	07/16/2026	583 - CORP YARD INTERNET - 07.21.2026-	0.00	274.44	
	41.41.61701		UTILITIES		274.44	
00128	Pacific Gas & Electric	08/27/2026	Bank Draft	0.00	204.75	DFT07216
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
216-08102026	Invoice	08/10/2026	216 - IMAGINATION PARK - 07.06.2026-08	0.00	204.75	
	14.81.61701		UTILITIES-ELECTRICITY		204.75	
00128	Pacific Gas & Electric	08/17/2026	Bank Draft	0.00	2,119.05	DFT07217
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
146-08112026	Invoice	08/11/2026	146 - EV CHARGING - 07.06.2026-08.03.2	0.00	2,119.05	
	13.42.61114		OUTSIDE SRV: PARKING		2,119.05	
00128	Pacific Gas & Electric	08/14/2026	Bank Draft	0.00	889.00	DFT07218

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
355-08102026	Invoice	08/10/2026	355 - CORP YARD ELECTRIC - 07.03.2026-0	0.00	889.00	
	41.41.61701		UTILITIES		889.00	
00128	Pacific Gas & Electric	08/10/2026	Bank Draft	0.00	28.13	DFT07219
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
717-08042026	Invoice	08/04/2026	717 - CORP YARD UTILITIES - 07.04.2026-0	0.00	28.13	
	41.41.61701		UTILITIES		28.13	
00402	US Bank	08/03/2026	Bank Draft	0.00	15,132.62	DFT07220
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0017088	Invoice	07/22/2026	07.15.2026 - WASKEY - CITATION-PERMIT	0.00	50.50	
	01.71.61132		OUTSIDE SVCS-PROGRAM		50.50	
INV0017089	Invoice	07/22/2026	07.10.2026 - WASKEY - MICHAEL'S	0.00	4.91	
	01.71.61132		OUTSIDE SVCS-PROGRAM		4.91	
INV0017090	Invoice	07/22/2026	07.17.2026 - WARNER - STAPLES	0.00	5.78	
	60.14.62903		LIVE ON THE AVENUE		5.78	
INV0017091	Invoice	07/22/2026	07.14.2026 - SHAW - CALIFORNIA TIRE &	0.00	1,397.55	
	01.42.62988		VEHICLE-FUEL/OIL/TIRES		1,397.55	
INV0017092	Invoice	07/22/2026	06.30.2026 - SHAW - TAPCO	0.00	1,003.69	
	01.42.62909		SUPPLIES-TRAFFIC CONTR		1,003.69	
INV0017093	Invoice	07/22/2026	07.20.2026 - SHAW - HAGEL SUPPLY	0.00	276.15	
	41.41.61150		OUTSIDE SERVICES-OTHE		276.15	
INV0017094	Invoice	07/22/2026	07.01.2026 - SCOBLE - CLOUDWAYS	0.00	11.50	
	01.18.61150		OUTSIDE SERVICES-OTHE		11.50	
INV0017095	Invoice	07/22/2026	06.27.2026 - SCOBLE - OPEN AI	0.00	50.00	
	01.18.62200		DEPARTMENTAL SUPPLIE		50.00	
INV0017096	Invoice	07/22/2026	06.25.2026 - O'GRADY - SAFEWAY	0.00	36.71	
	21.65.62200		DEPARTMENTAL SUPPLIE		36.71	
INV0017097	Invoice	07/22/2026	06.30.2026 - O'GRADY - MARIN INDEPEN	0.00	5.95	
	21.65.61302		DUES		5.95	
INV0017098	Invoice	07/22/2026	06.29.2026 - O'GRADY - COMCAST	0.00	102.49	
	21.63.61187		ROBSON AFTER SCHOOL		102.49	
INV0017099	Invoice	07/22/2026	07.19.2026 - MIHAN - AMAZON	0.00	73.19	
	21.61.62989		ADULT SPORTS SUPPLIES		73.19	
INV0017100	Invoice	07/22/2026	06.30.2026 - MIHAN - USPS	0.00	140.40	
	21.61.62965		SOFTBALL SUPPLIES		140.40	
INV0017101	Invoice	07/22/2026	07.07.2026 - MIHAN - USPS	0.00	75.60	
	21.61.62965		SOFTBALL SUPPLIES		75.60	
INV0017102	Invoice	07/22/2026	06.26.2026 - MIHAN - AMAZON	0.00	1,201.76	
	21.61.62964		SOCCER SUPPLIES		1,201.76	
INV0017103	Invoice	07/22/2026	06.27.2026 - MIHAN - AMAZON	0.00	31.62	
	21.61.62964		SOCCER SUPPLIES		31.62	
INV0017104	Invoice	07/22/2026	06.29.2026 - MIHAN - AMAZON	0.00	191.18	
	21.61.62964		SOCCER SUPPLIES		191.18	
INV0017105	Invoice	07/22/2026	07.07.2026 - MIHAN - AMAZON	0.00	28.59	
	21.61.62964		SOCCER SUPPLIES		28.59	
INV0017106	Invoice	07/22/2026	07.12.2026 - MIHAN - AMAZON	0.00	28.34	
	21.61.62964		SOCCER SUPPLIES		28.34	
INV0017107	Invoice	07/22/2026	07.12.2026 - MIHAN - AMAZON	0.00	78.63	
	21.61.62964		SOCCER SUPPLIES		78.63	

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INV0017108	Invoice	07/22/2026	07.13.2026 - MIHAN - AMAZON	0.00	29.44	
	21.61.62964		SOCCER SUPPLIES		29.44	
INV0017109	Invoice	07/22/2026	06.30.2026 - LIN - 76	0.00	30.58	
	21.64		OLDER ADULT PROGRAM		30.58	
INV0017110	Invoice	07/22/2026	07.18.2026 - LIN - WALMART	0.00	43.95	
	21.63.62980		AFTER SCHOOL ENRICHM		5.23	
	21.65.62200		DEPARTMENTAL SUPPLIE		38.72	
INV0017111	Invoice	07/22/2026	06.27.2026 - LIN - OFFICE DEPOT	0.00	43.69	
	21.65.62000		OFFICE SUPPLIES		43.69	
INV0017112	Invoice	07/22/2026	07.07.2026 - LIN - OFFICE DEPOT	0.00	9.33	
	21.65.62000		OFFICE SUPPLIES		9.33	
INV0017113	Invoice	07/22/2026	07.09.2026 - LIN - CVS	0.00	12.10	
	21.65.62000		OFFICE SUPPLIES		12.10	
INV0017114	Invoice	07/22/2026	07.11.2026 - LIN - OFFICE DEPOT	0.00	43.02	
	21.65.62000		OFFICE SUPPLIES		43.02	
INV0017115	Invoice	07/22/2026	07.13.2026 - LIN - OFFICE DEPOT	0.00	79.00	
	21.65.62000		OFFICE SUPPLIES		79.00	
INV0017116	Invoice	07/22/2026	06.30.2026 - LIN - SAFEWAY	0.00	37.33	
	21.64		OLDER ADULT PROGRAM		37.33	
INV0017117	Invoice	07/22/2026	07.01.2026 - LIN - SAFEWAY	0.00	8.00	
	21.64		OLDER ADULT PROGRAM		8.00	
INV0017118	Invoice	07/22/2026	06.23.2026 - LIN - MH BREAD AND BUTTE	0.00	134.93	
	21.65.62200		DEPARTMENTAL SUPPLIE		134.93	
INV0017119	Invoice	07/22/2026	07.15.2026 - LIN - AMAZON	0.00	15.24	
	21.65.62200		DEPARTMENTAL SUPPLIE		15.24	
INV0017120	Invoice	07/22/2026	07.11.2026 - LIN - SAN ANSELMO GAS & S	0.00	25.18	
	21.64		SPECIAL EVENT EXPENSE		25.18	
INV0017121	Invoice	07/22/2026	06.26.2026 - LIN - COSTCO	0.00	101.73	
	21.64		OLDER ADULT PROGRAM		101.73	
INV0017122	Invoice	07/22/2026	06.29.2026 - LIN - COSTCO	0.00	105.73	
	21.64		OLDER ADULT PROGRAM		105.73	
INV0017123	Invoice	07/22/2026	07.01.2026 - LIN - COSTCO	0.00	78.78	
	21.64		OLDER ADULT PROGRAM		78.78	
INV0017124	Invoice	07/22/2026	07.21.2026 - LEYLAND - USPS	0.00	4.87	
	01.71.61150		OUTSIDE SERVICES-OTHE		4.87	
INV0017125	Invoice	07/22/2026	06.25.2026 - LEYLAND - ANDRONICO'S	0.00	2.69	
	01.71.61132		OUTSIDE SVCS-PROGRAM		2.69	
INV0017126	Invoice	07/22/2026	06.28.2026 - JONES - PAYPAL TRACY LERO	0.00	445.00	
	21.63.61184		CAMP KIDMARIN MIGHT		222.50	
	21.63.61207		CAMP KIDMARIN MINI SE		222.50	
INV0017127	Invoice	07/22/2026	07.18.2026 - JONES - PAYPAL REAL MAGIC	0.00	517.00	
	21.63.61184		CAMP KIDMARIN MIGHT		258.50	
	21.63.61207		CAMP KIDMARIN MINI SE		258.50	
INV0017128	Invoice	07/22/2026	06.29.2026 - JONES - SMART & FINAL	0.00	97.11	
	21.63.62979		PARKSIDE SUPPLIES		97.11	
INV0017129	Invoice	07/22/2026	07.20.2026 - JONES - STAPLES	0.00	37.12	
	21.63.62979		PARKSIDE SUPPLIES		37.12	
INV0017130	Invoice	07/22/2026	07.01.2026 - JONES - BOSWICK ENTERPRI	0.00	400.00	
	21.63.61184		CAMP KIDMARIN MIGHT		200.00	
	21.63.61207		CAMP KIDMARIN MINI SE		200.00	
INV0017131	Invoice	07/22/2026	07.16.2026 - HILLARD - CVS	0.00	48.05	
	21.63.61184		CAMP KIDMARIN MIGHT		48.05	
INV0017132	Invoice	07/22/2026	07.02.2026 - HILLARD - SAFEWAY	0.00	28.05	

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	21.63.61184	CAMP KIDMARIN MIGHT	07.02.2026 - HILLARD - SAFEWA		28.05	
INV0017133	Invoice	07/22/2026	07.06.2026 - HILLARD - SAFEWAY	0.00	10.71	
	21.63.61184	CAMP KIDMARIN MIGHT	07.06.2026 - HILLARD - SAFEWA		10.71	
INV0017134	Invoice	07/22/2026	07.06.2026 - HILLARD - SAFEWAY	0.00	30.55	
	21.63.61184	CAMP KIDMARIN MIGHT	07.06.2026 - HILLARD - SAFEWA		30.55	
INV0017135	Invoice	07/22/2026	07.10.2026 - HILLARD - SAFEWAY	0.00	48.41	
	21.63.61184	CAMP KIDMARIN MIGHT	07.10.2026 - HILLARD - SAFEWA		48.41	
INV0017136	Invoice	07/22/2026	07.13.2026 - HILLARD - SAFEWAY	0.00	45.82	
	21.63.61184	CAMP KIDMARIN MIGHT	07.13.2026 - HILLARD - SAFEWA		45.82	
INV0017137	Invoice	07/22/2026	06.29.2026 - HILLARD - TARGET	0.00	335.54	
	21.63.61184	CAMP KIDMARIN MIGHT	06.29.2026 - HILLARD - TARGET		335.54	
INV0017138	Invoice	07/22/2026	07.10.2026 - HILLARD - TARGET	0.00	203.16	
	21.63.61184	CAMP KIDMARIN MIGHT	07.10.2026 - HILLARD - TARGET		203.16	
INV0017139	Invoice	07/22/2026	07.09.2026 - HILLARD - OTC BRANDS	0.00	522.64	
	21.63.62984	CAMP KIDMARIN MIGHT	07.09.2026 - HILLARD - OTC BRA		522.64	
INV0017140	Invoice	07/22/2026	06.26.2026 - HILLARD - ETSY	0.00	4.94	
	21.63.61184	CAMP KIDMARIN MIGHT	06.26.2026 - HILLARD - ETSY		4.94	
INV0017141	Invoice	07/22/2026	07.13.2026 - HILLARD - ETSY	0.00	5.41	
	21.63.61184	CAMP KIDMARIN MIGHT	07.13.2026 - HILLARD - ETSY		5.41	
INV0017142	Invoice	07/22/2026	07.20.2026 - HILLARD - COSTCO	0.00	360.83	
	21.63.61184	CAMP KIDMARIN MIGHT	07.20.2026 - HILLARD - COSTCO		360.83	
INV0017143	Invoice	07/22/2026	06.30.2026 - HEALY - PAPE MACHINERY	0.00	2,124.59	
	01.81.61602	VEHICLE MAINTENANCE/	06.30.2026 - HEALY - PAPE MAC		2,124.59	
INV0017144	Invoice	07/22/2026	07.01.2026 - HEALY - ALL PEST EXPEST F	0.00	189.00	
	01.32.61506	BLDG. MAINT-OTHER	07.01.2026 - HEALY - ALL PEST E		189.00	
INV0017145	Invoice	07/22/2026	07.06.2026 - ENGINEERS - BONITA SIGNAT	0.00	45.00	
	01.41.61150	OUTSIDE SERVICES-OTHE	07.06.2026 - ENGINEERS - BONI		45.00	
INV0017146	Invoice	07/22/2026	07.17.2026 - DONERY - PRETTI PLATTERS	0.00	63.33	
	01.11.61000	TRAINING	07.17.2026 - DONERY - PRETTI P		63.33	
INV0017147	Invoice	07/22/2026	07.16.2026 - DONERY - MARIN INDEPEND	0.00	37.64	
	01.11.61150	OUTSIDE SERVICES-OTHE	07.16.2026 - DONERY - MARIN I		37.64	
INV0017148	Invoice	07/22/2026	07.12.2026 - CONDRY - AUTODESK	0.00	540.00	
	01.41.62200	DEPARTMENTAL SUPPLIE	07.12.2026 - CONDRY - AUTODE		540.00	
INV0017149	Invoice	07/22/2026	07.21.2026 - CLIFFORD - TEAMSCREEN	0.00	28.61	
	01.12.61806	MISC HIRING EXPENSES	07.21.2026 - CLIFFORD - TEAMS		28.61	
INV0017150	Invoice	07/22/2026	07.06.2026 - CLIFFORD - ADOBE	0.00	911.74	
	42.21.63003	COMPUTER HARDWARE/	07.06.2026 - CLIFFORD - ADOBE		911.74	
INV0017151	Invoice	07/22/2026	07.02.2026 - CLIFFORD - APPLE	0.00	0.99	
	01.19.61150	OUTSIDE SERVICES-OTHE	07.02.2026 - CLIFFORD - APPLE		0.99	
INV0017152	Invoice	07/22/2026	06.29.2026 - CLIFFORD - INTUIT	0.00	75.00	
	01.12.61150	OUTSIDE SERVICES-OTHE	06.29.2026 - CLIFFORD - INTUIT		75.00	
INV0017153	Invoice	07/22/2026	07.10.2026 - CLIFFORD - GODADDY	0.00	24.19	
	01.12.62200	DEPARTMENTAL SUPPLIE	07.10.2026 - CLIFFORD - GODAD		24.19	
INV0017154	Invoice	07/22/2026	06.24.2026 - AVILA - THE PAINTER'S PLAC	0.00	999.97	
	01.11.62200	DEPARTMENTAL SUPPLIE	06.24.2026 - AVILA - THE PAINT		999.97	
INV0017155	Invoice	07/22/2026	06.23.2026 - AVILA - SAFEWAY	0.00	21.96	
	01.11.62200	DEPARTMENTAL SUPPLIE	06.23.2026 - AVILA - SAFEWAY		21.96	
INV0017156	Invoice	07/22/2026	06.24.2026 - AVILA - MOONLIGHT DELI	0.00	168.67	
	01.11.62200	DEPARTMENTAL SUPPLIE	06.24.2026 - AVILA - MOONLIG		168.67	
INV0017157	Invoice	07/22/2026	07.09.2026 - AVILA - CALIFORNIA MUNICI	0.00	125.00	
	01.12.61302	DUES	07.09.2026 - AVILA - CALIFORNI		125.00	
INV0017158	Invoice	07/22/2026	07.09.2026 - AVILA - CALIFORNIA MUNICI	0.00	300.00	

Check Report

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

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	01.12.61302	DUES	07.09.2026 - AVILA - CALIFORNI		300.00	
INV0017159	Invoice	07/22/2026	07.21.2026 - AVILA - LEAGUE OF CALIFOR	0.00	725.00	
	01.12.61150	OUTSIDE SERVICES-OTHE	07.21.2026 - AVILA - LEAGUE OF		725.00	
INV0017160	Invoice	07/22/2026	07.11.2026 - AVILA - COSTCO	0.00	11.46	
	01.11.62200	DEPARTMENTAL SUPPLIE	07.11.2026 - AVILA - COSTCO		11.46	
00362	Town of San Anselmo	08/25/2026	Bank Draft	0.00	310,162.46	DFT07246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0017213	Invoice	08/25/2026	8-31-2026 TSA To Fund Payroll	0.00	310,162.46	
	01.00.20299		PAYROLL PAYABLE		204,071.03	
	01.00.20299		PAYROLL PAYABLE		3,522.88	
	01.00.20299		PAYROLL PAYABLE		372.02	
	01.00.20299		PAYROLL PAYABLE		-964.07	
	13.00.20299		PAYROLL PAYABLE		681.24	
	13.00.20299		PAYROLL PAYABLE		-1.42	
	15.00.20299		PAYROLL PAYABLE		8,041.18	
	19.00.20299		PAYROLL PAYABLE		14,936.35	
	21.00.20299		PAYROLL PAYABLE		65,716.84	
	27.00.20299		PAYROLL PAYABLE		8,014.11	
	31.00.20299		PAYROLL PAYABLE		233.74	
	34.00.20299		PAYROLL PAYABLE		233.74	
	41.00.20299		PAYROLL PAYABLE		233.81	
	42.00.20299		PAYROLL PAYABLE		598.15	
	60.00.20299		PAYROLL PAYABLE		2,454.42	
	95.00.20299		PAYROLL PAYABLE		2,018.44	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	367	210	0.00	1,005,290.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-6,765.00
Bank Drafts	86	14	0.00	1,558,547.65
EFT's	0	0	0.00	0.00
	453	232	0.00	2,557,072.77

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	367	210	0.00	1,005,290.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-6,765.00
Bank Drafts	86	14	0.00	1,558,547.65
EFT's	0	0	0.00	0.00
	453	232	0.00	2,557,072.77

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH - OPERATING	8/2026	2,557,072.77
			2,557,072.77



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 2.1

MEETING DATE: September 8, 2026

AGENDA TITLE: Presentation re: Wildfire Preparedness Coordinator Role

FROM: Nicole Marcucci, Wildfire Preparedness Coordinator

RECOMMENDATION: Staff recommends that the Council receive the presentation on the Wildfire Preparedness Coordinator position.

BACKGROUND

In 2019, the Ross Valley Fire Board approved the establishment of a limited-term (two-year) Disaster Coordinator non-safety position. This was the Department's first of its kind. Throughout the following two-years, the position was reclassified into an Emergency Preparedness Coordinator position with adjustments to salary and benefits as recruitment for this position proved challenging. In February 2022, the position was filled. However, in November 2023, the position became vacant.

In 2020, the public voted to pass Measure C, a parcel tax to fund the Marin Wildfire Prevention Authority (MWPA). The MWPA is working to achieve its mission of reducing the risk of wildfire to the communities of Marin through five main goals: 1) Vegetation Management, 2) Fire Detection, Alerts, and Evacuation, 3) Grants, 4) Public Outreach and Education, and 5) Defensible Space and Home Hardening. To read more about MWPA's goals, please visit MWPA Goals on the [MWPA website](#).

In a collective move the MWPA member agencies in the Ross Valley Fire Jurisdiction decided to create a new coordinator using a portion of their MWPA funds. This position, based off the previous Disaster Coordinator position, was renamed the Wildfire Preparedness Coordinator and is focused on wildfire mitigation and prevention using the 5 goals set forwards by the MWPA.

DISCUSSION/ANALYSIS

The Ross Valley Fire Department has evaluated this position from its inception as community needs/expectations have evolved through the last five-years. Within the last year, this position has focused on increased wildfire preparedness and resiliency throughout the Ross Valley. Examples of this are: (a) prepare residents and their homes for wildfire, (b) support existing and

creation of new Firewise communities, (c) educate residents on best practices during evacuation, (d) provide wildfire education for residents, businesses and local leadership, and (e) provide coordination with local agency Department of Public Works to coordinate and improve on fuel reduction projects. The overall goal was to increase resident, neighborhood and town resiliency.

The passing of Measure C in 2020 allowed for the formation of the Marin Wildfire Prevention Authority (MWPA), creating additional opportunities for this position, combining the position's current goals as mentioned above, while also providing deliverables in the following MWPA Goals:

- Goal 1: Vegetation Management/Project Management
- Goal 2: Detection, Alert & Evacuation
- Goal 3: Grants
- Goal 4: Public Outreach & Education
- Goal 5: Defensible Space & Home Hardening

Further, this position works closely with the Towns, Districts and neighboring agencies on work plans and projects for wildfire mitigation and prevention. These projects include, but are not limited to:

- Evacuation Route Clearance
- Fire Fuel Mitigation
- Resident Education
- The Greater Ross Valley Shaded Fuel Break (GRVSFB)
- San Rafael- San Anselmo Fuel Reduction Zone Project (SRSAFRZ)

CEQA & CLIMATE ACTION PLAN CONSISTENCY

Receiving a presentation about the Wildfire Preparedness Coordinator position does not constitute a “project” under the California Environmental Quality Act (CEQA), as it does not involve an activity that could cause a direct or reasonably foreseeable indirect physical change to the environment (Cal. Pub. Res. Code § 21065).

Section 3 of the Town’s Climate Action Plan 2030 addresses Adaptation and Resilience, which points to the Local Hazard Mitigation Plan as a reference for measures to address adaptation. Wildfire is discussed at length in the Multi-Jurisdictional Hazard Mitigation Plan (see 3.3.12 at p. 322, available at <https://www.sananselmo.gov/DocumentCenter/View/32256/2024-Marin-County-Multi--Jurisdictional-Hazard-Mitigation-Plan-Vol-1--PDF>) Measures and goals mentioned in the 2024 Local Hazard Mitigation Plan for the County and the Town discuss the importance of coordinated efforts and the Wildfire Preparedness Coordinator position allows for such coordination in the Ross Valley.

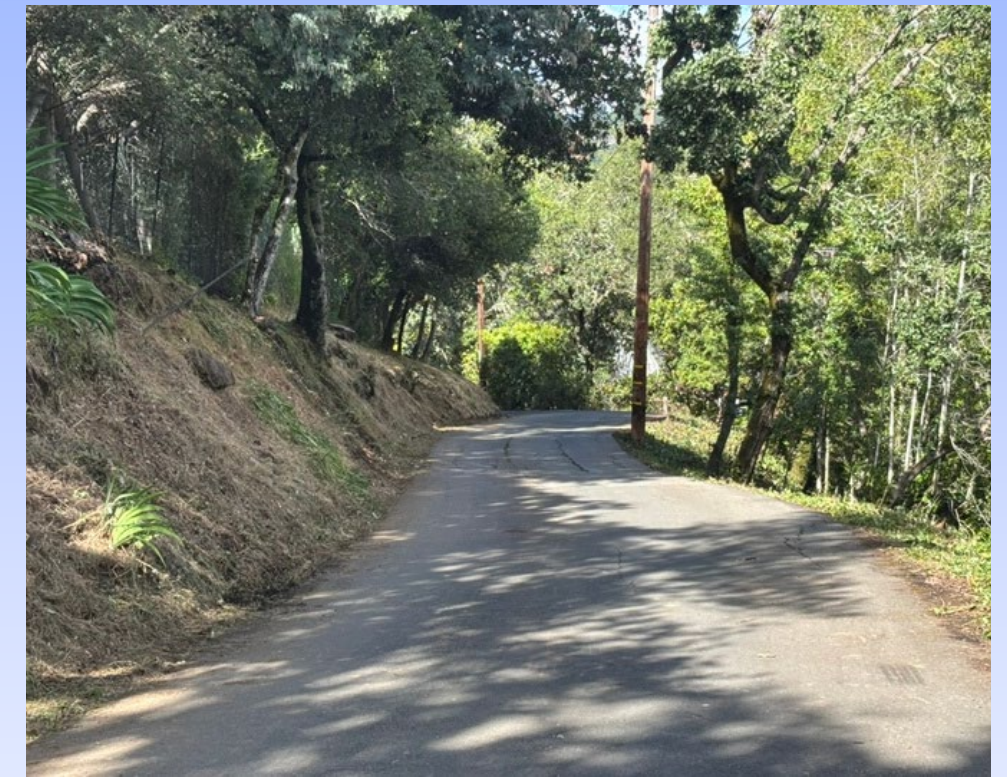
FISCAL IMPACT

The position will be funded through MWPA and town funds that have already been budgeted for the fiscal year 26/27.

ATTACHMENTS

Attachment #1- Presentation on the Wildfire Preparedness Coordinator position

Wildfire Preparedness Coordinator Position



Vegetation Management

- Maintaining Vegetation Management in the wildlands/open space
 - This work takes place more than 200 ft from structures
- Maintaining Vegetation Management in areas between neighborhoods and wildlands
 - This work takes place in the transitional zone of the WUI





Before



After





Before



After an Incident



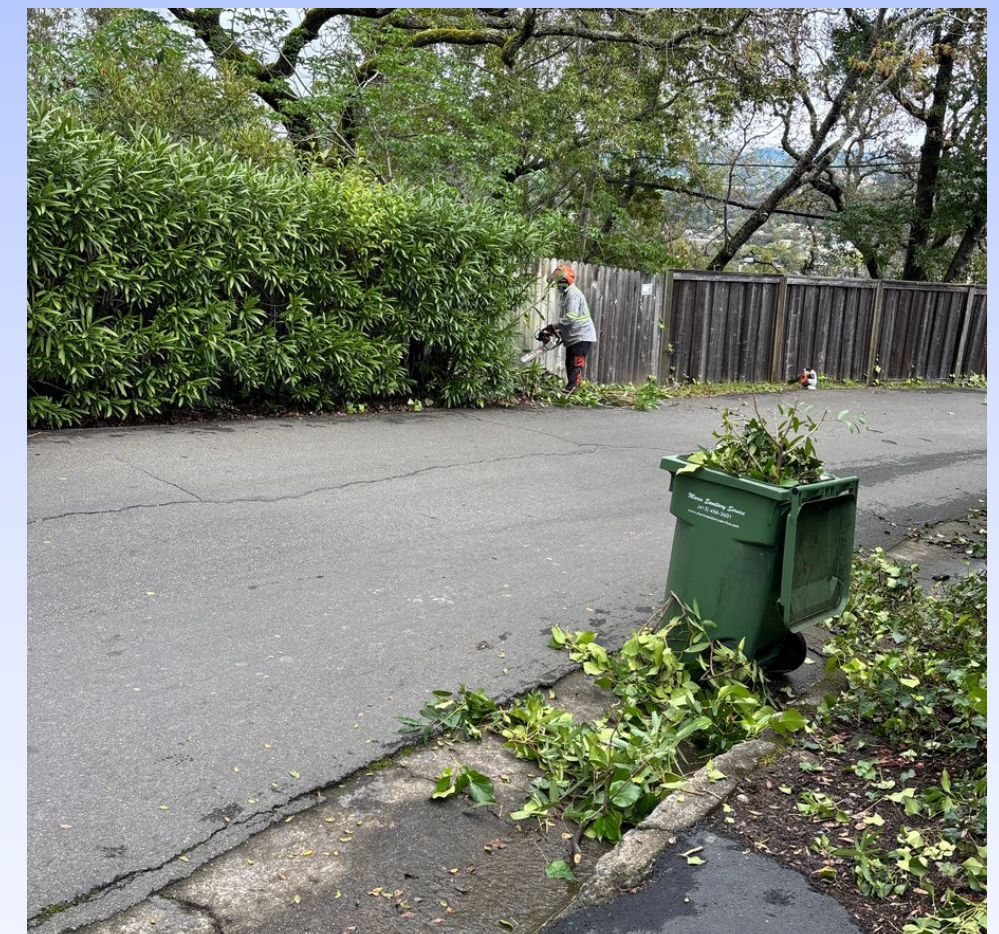
Detection, Alert & Evacuation

- Manage projects that help to lower the fuel load and fire intensity along main and secondary evacuation routes
- Educate residents and stake holders on best practice recommendations surrounding evacuating
- Encourage sign ups of Alert Marin



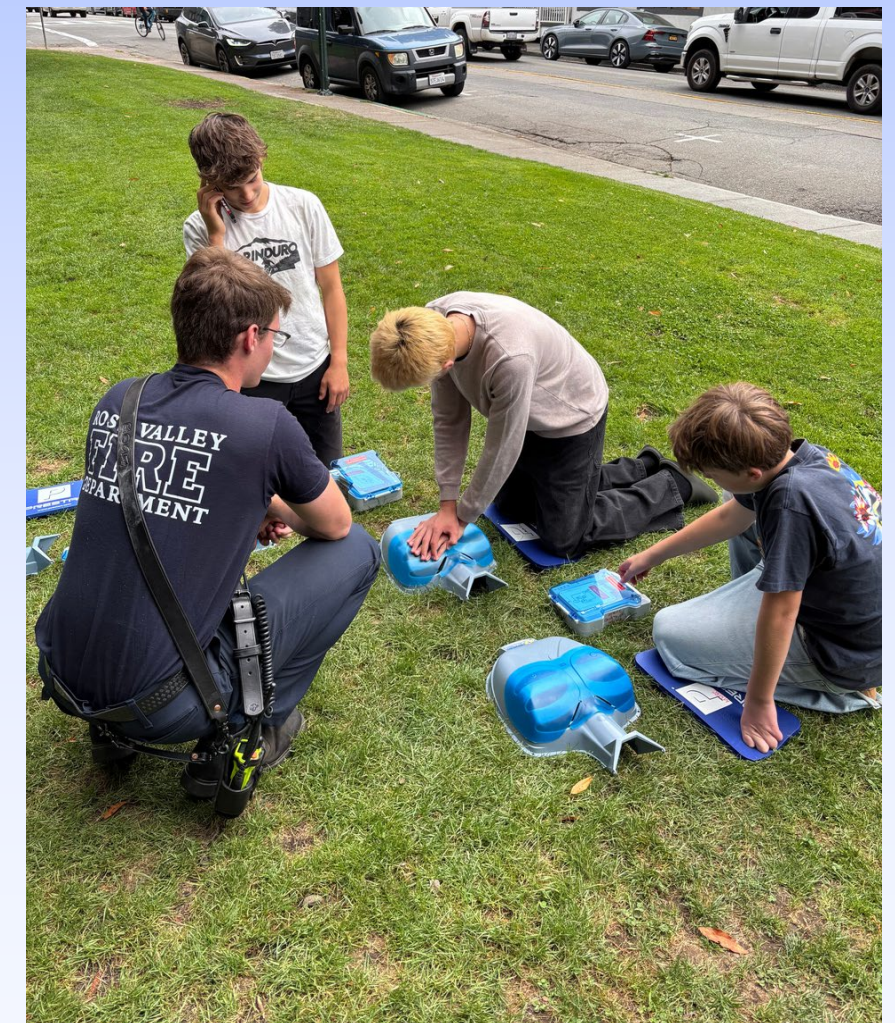
Grants & Voluntary Abatement (Direct Assistance)

- Provide support for the county -wide Grant program
- Provide Voluntary Abatement to residents who need assistance bringing their property up to California Fire Code standards
- Assist the community with the creation of fire -adapted landscaping



Public Outreach & Education

- Provide outreach and education activities in support of broader public education
- Provide outreach and education surrounding Vegetation Management Projects
- Provide outreach and education surrounding Home Hardening and Defensible Space



Defensible Space & Home Hardening

- Support the Marin Defensible Space Authority and its inspectors
- Provide inspections/recommendations to properties looking to improve their defensible space
- Provide Home Hardening recommendations based off a home's location, vegetation and topography



How to Contact

- Email: vegetationmanagement@rossvalleyfire.org
- Phone: (415) 258-4686 ext. 16





STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 2.2

MEETING DATE: September 8, 2026

AGENDA TITLE: Presentation re: Upcoming Center Boulevard Evacuation Route Clearance Project

FROM: Nicole Marcucci, Wildfire Preparedness Coordinator

RECOMMENDATION: Staff recommends that the Council receive the presentation on the Center Boulevard Evacuation Route Clearance Project.

BACKGROUND

In 2020, the public voted to pass Measure C, a parcel tax to fund the Marin Wildfire Prevention Authority (MWPA). The MWPA is working to achieve its mission of reducing the risk of wildfire to the communities of Marin through five main goals: 1) Vegetation Management, 2) Fire Detection, Alerts, and Evacuation, 3) Grants, 4) Public Outreach and Education, and 5) Defensible Space and Home Hardening. To read more about MWPA's goals, please visit MWPA Goals on the [MWPA website](#).

The Greater Ross Valley Fire Agencies (Marin County Fire, Ross Valley Fire, Kentfield Fire, Central Marin Fire) continue implementation of a vegetation management project intended to reduce fire hazardous vegetation that, when impacted by wildfire, might create conditions that would impede ingress and egress on roadways or other potential evacuation routes. Project work aims to reduce or control invasive vegetation, reduce dead and down vegetation accumulation, and restore healthy native plant regimes. The project will enhance the health of native forest and plant health through removal of competing invasive plants and the buildup of small diameter dead biomass that has resulted from decades of fire suppression. The project will include new areas, untreated during the 2021/2022 program, and maintenance of areas already treated. Work sites are identified with the objective of maximizing public safety during evacuations and ecological benefit. Project work is, primarily, within 10 feet to 30 feet of roadways, but can be extended to 100 feet or more where topographical or vegetation fuels necessitate greater treatment distances to prevent heat impingement to evacuating residents.

DISCUSSION/ANALYSIS

The Ross Valley Fire Department, along with their partner agencies are focused this fiscal year on conducting evaluations of local evacuation routes. During this evaluation, Center Boulevard was identified as needing immediate treatment to ensure safe routes of travel for both residents during evacuations and firefighters responding to an emergency. In accordance with Wildland Urban-Interface (WUI) Code Section 604-Fire Hazard Reduction from Roadways and California Fire Code Section 503-Fire Apparatus Access Roads Immediate abatement of all vegetation 10 feet off the roadway, as well as vertical clearance of 15 feet is needed as the bare minimum required by the California Fire and WUI codes. Where hazardous vegetation or terrain requires the Ross Valley Fire Department will go beyond 10 feet to provide the necessary safety for our residents and first responders.

This project is scheduled to be conducted in October, work is estimated to take the entire month. Where possible, crews will do their best to not disrupt the flow of traffic on Center Boulevard. When work must be done on the Boulevard, lane closure information will be posted in advance. The project will span from the start of San Anselmo Ave in San Anselmo to Pastori Avenue in Fairfax, creating cross Town boundary safety for all residents who will be using Center Boulevard as their evacuation route in the event of an emergency.

Work will include, but is not limited to the following mitigation measures:

- Removing vegetation 10 feet off the edge of the roadway
- Raising tree canopies a minimum of 15 feet above roadways
- Removal of dead and dying vegetation (including trees)
- Removing hazardous species including, but not limited to bamboo, palm, juniper and cypress
- Removal of ivy and other climbing plants
- Removal of ladder fuels, ladder fuels are defined as live or dead vegetation that would let a ground level fire climb from the ground up into taller trees or the upper parts of a structure or residence.

The Ross Valley Fire Department understands that certain patches of vegetation are used as noise dampeners and privacy screening. The Department will make its best effort to balance the need for screening and the need for fire mitigation and prevention on a major evacuation route. Certain plant screens will be targeted for modification instead of removal.

This project is extremely important to protecting a major evacuation route. Completion of this project will help protect residents and first responders in the event of a wildfire emergency by:

- **Reducing fire intensity along the roadway.** Removing dead vegetation, ladder fuels, and excessive brush decreases the amount of fuel immediately adjacent to the road and can reduce flame lengths and radiant heat.
- **Improving the likelihood that the road remains passable.** Burning vegetation and falling trees or branches can block roadways at exactly the time they are needed most.
- **Providing greater protection for evacuating residents.** In a fast-moving wildfire, residents may encounter smoke, traffic congestion, or temporary stoppages. Reduced

roadside fuels can make the roadway a more survivable environment if vehicles cannot continue moving.

- **Protecting emergency responders.** Fire engines, ambulances, and law enforcement may need to travel against evacuation traffic to reach the incident. Vegetation clearance provides additional separation between responders and the fire.
- **Improving visibility.** Reduced vegetation can improve sight distances around curves and intersections and make road signs, addresses, intersections, and other roadway features easier to identify during heavy smoke or nighttime evacuations.
- **Reducing the potential for fire to spread across the roadway.** Although a cleared roadway cannot stop all wildfires, reducing fuels on both sides can decrease opportunities for vegetation to carry fire across or along an evacuation corridor.
- **Creating a more resilient evacuation network.** In communities with limited ingress and egress, losing even one roadway can significantly affect evacuation operations. Fuel reduction helps improve the probability that critical routes remain usable.

The Ross Valley Fire Department is available to meet with residents or their representative if they have any questions or need further clarification about what work will be conducted on the roadway along their property. If residents have any questions, they are encouraged to contact Nicole Marcucci, the Wildfire Preparedness Coordinator, directly by reaching out to her via email at vegetationmanagement@rossvalleyfire.org. Residents can also reach WPC Marcucci at 415-258-4686 ext.16.

This project will be conducted with Measure C funds provided by the Marin Wildfire Prevention Authority (MWPA). The project will also be directed by the Wildfire Preparedness Coordinator acting as the project manager and conducted by local tree service and vegetation management contractors.

CEQA & CLIMATE ACTION PLAN CONSISTENCY

This project is part of Marin Wildfire Prevention Authority's Central Marin Zone Evacuation Route Core Project, which was found to be exempt from the California Environmental Quality Act (CEQA) under Sections 15304(i) (Minor alterations to land for fuel management activities and 15301 (Existing Facilities for the vegetation removal along existing roadways). The Notice of Exemption for the project was posted at the Marin County Clerk's Office on July 21, 2021, and is available at https://cdn.prod.website-files.com/6107823cbe8db485b50aa8f8/641099fe3ed44f837661949e_CentralMarin_EvacRouteCore_Notice-of-Exemption.pdf.

Section 3 of the Town's Climate Action Plan 2030 addresses Adaptation and Resilience and points to the Local Hazard Mitigation Plan as a reference for measures to address adaptation. Evacuation route clearing is noted as an important measure in both plans. (See e.g., Multi-Jurisdictional Hazard Mitigation Plan at Table 4.9, MC-74, available at <https://www.sananselmo.gov/DocumentCenter/View/32256/2024-Marín-County-Multi--Jurisdictional-Hazard-Mitigation-Plan-Vol-1--PDF>)

FISCAL IMPACT

The project will be funded through MWPA funds that have already been budgeted for the fiscal year 26/27.

ATTACHMENTS

Attachment #1- Presentation on the Center Boulevard Evacuation Route Clearance Project

Center Boulevard Evacuation Clearance Project



What is Evacuation Clearance?

Evacuation Clearance includes, as a baseline:

- Removal of hazardous species, such as palms, cypress, juniper and bamboo
- Removal of trees under 9 inch diameter breast height (DBH)
- Removal of ladder fuels
- Thinning of remaining vegetation



Evacuation Clearance is NOT clear cutting the roadways so there is NO vegetation left. The goal of these projects is to lighten the fuel load and create a safer environment.

Why are we doing this project?

- Reducing fire intensity along the roadway
- Improving the likelihood that the road remains passable
- Providing greater protection for evacuating residents
- Protecting emergency responders
- Improving visibility
- Reducing the potential for fire to spread across the roadway
- Creating a more resilient evacuation network



Project Specifics

- Removing vegetation 10 feet off the edge of the roadway
- Raising tree canopies a minimum of 15 feet above roadways
- Removal of dead and dying vegetation (including trees)
- Removal of trees less than 8 inches in diameter (measured 4.5 feet off the ground)
- Removing hazardous species including, but not limited to bamboo, palm, juniper and cypress
- Removal of ivy and other climbing plants
- Removal of ladder fuels, defined as live or dead vegetation that would let a ground level fire climb from the ground up into taller trees or the upper parts of a structure or residence



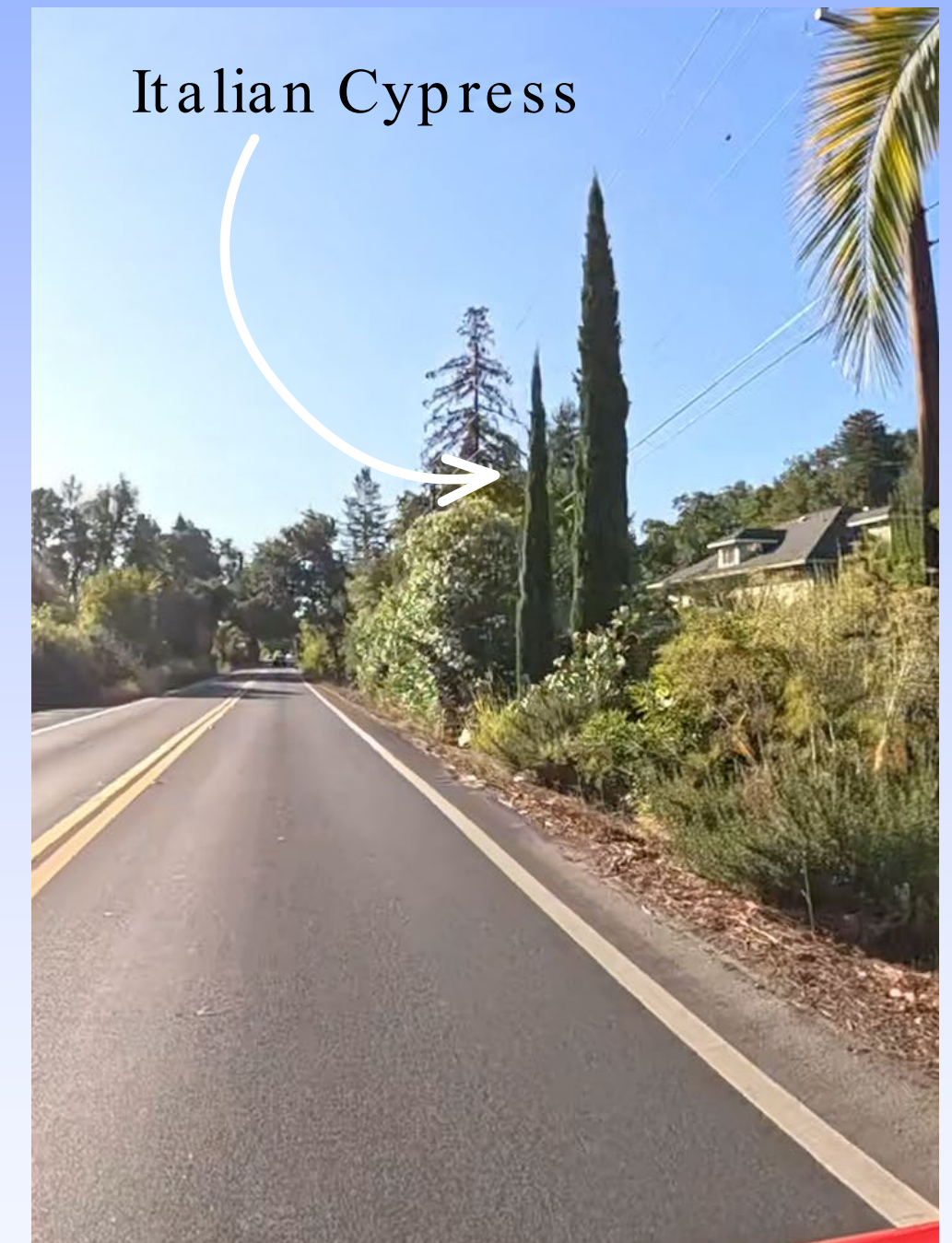
Examples of Work -Ladder Fuels

Direct “ladder” for fire to go from ground to tree canopy



Examples of Work -Hazardous Vegetation

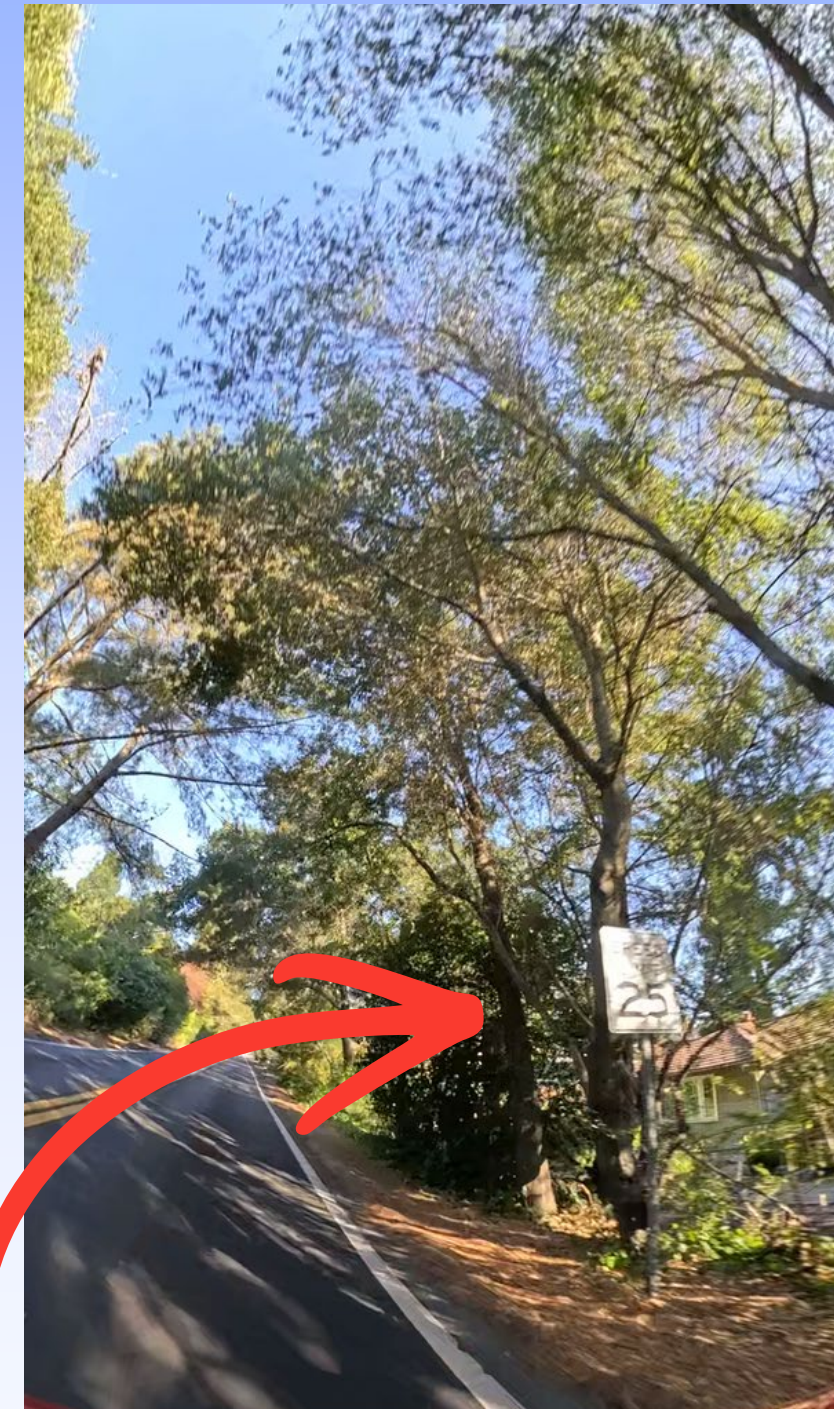
These plants typically share characteristics that may make them ignite readily and burn intensely.



Examples of Work - “Lim b Up”

Raising the lower branches of a tree to create spacing between lower vegetation and the tree canopy.

Trees are limbed 6-10 feet off the ground, with larger trees requiring 1/3 of the height. Work will be done to minimize impact to tree health



How limbing up should look



Before



After



FAQ's

What will you be doing near my property?

For property specific questions please schedule a site visit with WPC Marcucci by emailing vegetationmanagement@rossvalleyfire.org



Can I opt out?

No. There is no opt out option of this project as the scope of work is required by the California Wildland Urban Interface Code and Fire Code. However, there is an option to discuss a modification to full removal plan. If you feel this would apply to your property, please contact WPC Marcucci at vegetationmanagement@rossvalleyfire.org

FAQ's

How will this impact traffic?

We are expecting impacts to traffic for certain tree and vegetation removals. In an effort to minimize the impact we will attempt to work in -between the common commute hours and redirect traffic to Sir Francis Drake or side streets. Where a lane closure is necessary signage will be posted in advance.



What can I do to replace the vegetation?

You can plant new fire -smart screening on your “property” side of the fence. Or you can replace your fence with a more “sound -proofing” option. I would refer residents to contact the San Anselmo DPW department for more information on fencing and replacements.

Have more questions about the project?

Email: vegetationmanagement@rossvalleyfire.org

Call: 415-258-4686 ext.16



New eComment for Town Council

From noreply@granicusideas.com <noreply@granicusideas.com>

Date Tue 9/8/2026 6:10 PM

To Serge Avila <savila@sananselmo.gov>

CAUTION: External Sender

[Town of San Anselmo, CA](#)

New eComment for Town Council

Alison Pon submitted a new eComment.

Meeting: Town Council

Item: 2.2) Receive and File a Presentation on the Upcoming Center Boulevard Evacuation Route Clearance Project. Receiving a presentation about the Wildfire Preparedness Coordinator position does not constitute a “project” under the California Environmental Quality Act (CEQA), as it does not involve an activity that could cause a direct or reasonably foreseeable indirect physical change to the environment (Cal. Pub. Res. Code § 21065).

eComment: I learned of the Center clearance project over the holiday weekend from a neighbor who placed the RVFD letter in mailbox. Why was I not notified by the town or FD? This project will negatively impact our life on Alder as well as our property value. If plantings are removed, Measure C should replace with noise abatement options that are fire safe.

[View and Analyze eComments](#)

This email was sent from <https://sananselmo-ca.granicusideas.com>.
San Anselmo, CA

[Unsubscribe](#) from future mailings

New eComment for Town Council

From noreply@granicusideas.com <noreply@granicusideas.com>

Date Tue 9/8/2026 4:11 PM

To Serge Avila <savila@sananselmo.gov>

CAUTION: External Sender

[Town of San Anselmo, CA](#)

New eComment for Town Council

Emily Stamm submitted a new eComment.

Meeting: Town Council

Item: 2.2) Receive and File a Presentation on the Upcoming Center Boulevard Evacuation Route Clearance Project. Receiving a presentation about the Wildfire Preparedness Coordinator position does not constitute a "project" under the California Environmental Quality Act (CEQA), as it does not involve an activity that could cause a direct or reasonably foreseeable indirect physical change to the environment (Cal. Pub. Res. Code § 21065).

eComment: As a homeowner with property that backs up to center, consider the following: 1. How is "10 feet from the roadway" being defied? The paved roadway width is inconsistent. Is it 10 feet from the white edge line? 2. If is approved, the town should use a spray line first to allow homeowners time to comply/relocate impacted vegetation. 3. How will this enable movement of emergency vehicles IRL as the roadside is not consistently flat for travel? 4. Please consider the impact to property values!

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New eComment for Town Council

From noreply@granicusideas.com <noreply@granicusideas.com>

Date Tue 9/8/2026 6:54 PM

To Serge Avila <savila@sananselmo.gov>

CAUTION: External Sender

[Town of San Anselmo, CA](#)

New eComment for Town Council

Maria Williams submitted a new eComment.

Meeting: Town Council

Item: 2.2) Receive and File a Presentation on the Upcoming Center Boulevard Evacuation Route Clearance Project. Receiving a presentation about the Wildfire Preparedness Coordinator position does not constitute a “project” under the California Environmental Quality Act (CEQA), as it does not involve an activity that could cause a direct or reasonably foreseeable indirect physical change to the environment (Cal. Pub. Res. Code § 21065).

eComment: I first received notice today. Fire safety is important, but really needs to be balanced with the other benefits of vegetation along the roadway: emissions & sound buffer from traffic, privacy screening, beautification (it also slows vehicle speed). The width of the roadway is defined by the white lines, and that line should also constitute the edge of the road. This would allow for the balance of the fire safety and benefits of vegetation.

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Notice of Upcoming Hazard Abatement

From Mike Kohl <callaway_golfer@comcast.net>

Date Tue 9/8/2026 5:39 PM

To Town Council <towncouncil@sananselmo.gov>

Some people who received this message don't often get email from callaway_golfer@comcast.net. [Learn why this is important](#)

CAUTION: External Sender

To the San Anselmo Town Council,

We just received the attached letter for the Notice of Hazard Abatement in today's mail.

It was postmarked on September 2nd, but with the holiday, was not received until today, September 8th, the same day as the Town Hall Meetings by on the plan.

This same day notice of the proposed Town Hall Meeting is very concerning. As I believe in the fire abatement, I do not believe in such short notice, as I overlook Center Boulevard.

I also believe that the current contractor used by the town, should be responsible for picking up their weed eater trimmings, but actually blows them all over Sais, rather than carting the trimmings off.

Many of us fill our cans after their work to minimize the potential of one cigarette igniting a fire...

I respectfully request that the presentation be moved to a later date, as notice was not given in a timely manner.

Thank you,

Mike Kohl

Sent from Mike Kohl's iPhone