



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

Town Council Agenda

Tuesday, April 14, 2026

7:00 PM

Meeting held In-Person and via Zoom:

<https://us02web.zoom.us/j/84209484463>

Or Telephone: +1 669 900 6833 | Webinar ID: 842 0948 4463

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.

For PC, Mac, or smart phone, use the Raise Hand function when public comment for an item is requested. It is a button that is located at the top or bottom of your screen, based on your electronic device.

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.

Written Public Comment

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

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

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

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 March 24, 2026

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

[Attachment 1- Draft Minutes fo the March 24, 2026 Regular Town Council Meeting \(DOC\)](#)

1.2 Receive and File Report of Checks Issued, March 2026

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

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

1.3 Adopt an Ordinance Amendment to Title 10 “Planning and Zoning”, Section 10-3.302, Land Use Regulations Table 3A and Section 10-6.103, ADU and JADU Approvals. The proposed Ordinance is exempt from review under the California Environmental Quality Act (CEQA) pursuant to the “common sense” exemption, CEQA Guidelines section 15061(b)(3)

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

[Attachment 1- Ordinance \(DOC\)](#)

1.4 Approve the Transportation Authority of Marin (TAM) Measure AA Expenditure Plan

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

[Attachment 1- Measure AA Expenditure Plan - Amendment #1 \(PDF\)](#)

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 Discuss New Potential Downtown Resident Parking Program. The Town finds the discussion of potential modifications to parking restrictions, 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)

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

[Attachment 1 - Resident Parking Map \(PDF\)](#)

[Attachment 2 - Overnight Parking Permit Application \(PDF\)](#)

[Attachment 3 - Overnight Parking Handout \(PDF\)](#)

[Attachment 4 - Merchant Parking Handout \(PDF\)](#)

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

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

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

Adjourn

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Town Staff at email savila@sananselmo.gov. Notification at least 48 hours prior to the meeting will enable the Town to make reasonable accommodations to help ensure accessibility to this meeting.

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 April 28, 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
Sean Condry, Public Works Director

Mattie O'Grady, Community Services Director
Mike Norton, Chief of Police
Dan Mahoney, Fire Chief

DECLARATION OF POSTING

This Notice is posted in accordance with Government Code §54954.2(a) or §54956. Members of the public can view electronic agendas and staff reports by accessing the Town of San Anselmo website. Under penalty of perjury, this Agenda was posted to the public at least 72 hours prior to the meeting.

Cybersecurity planning

From Josh Bleecher Snyder <josharian@gmail.com>

Date Wed 4/8/2026 1:04 PM

To Town Council <towncouncil@sananselmo.gov>

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

CAUTION: External Sender

Hi.

I'm unable to attend in person this coming council meeting. I will attempt to attend over zoom, but I wanted to share these thoughts ASAP.

All computer systems have always been insecure. But historically, attacks have been expensive and difficult, so mainly were leveled at high value targets, by high capability actors.

Very recent advances in AI threaten to upset that balance by making attacks radically cheaper and easier. [See reading list below.] It is unclear how things will play out. This could be a short term blip or a long term restructuring. But it is likely that we will see a significant increase in cyberattacks, including on targets that were previously too small to be worthwhile.

The AI companies are acting responsibly so far, by withholding these new models for a short period, so people can plan and prepare.

I think the city should take this window to do some basic contingency planning now, both for city-specific and for widespread computer and communication disruptions.

It is unrealistic to think that the city will be as well defended as, say, major tech companies or the federal government; rather, we should plan to minimize the worst case scenarios.

This might include things such as:

- ensuring critical functions can continue (in a degraded form) without functioning computers/phones
- ensuring city assets beyond operating budget are not directly and easily internet accessible
- ensuring that there are offline backups of city data, and maybe even paper copies of critical data
- having a backup plan not involving computers/phones for community communication and coordination in case of disruptions

All of these things are things that are probably worth doing anyway. Now is just a moment when they're potentially higher priority than usual.

Thanks,

Josh Bleecher Snyder
San Rafael Ave

Sample reading list:

<https://www.forbes.com/sites/amirhusain/2026/04/01/ai-just-hacked-one-of-the-worlds-most-secure-operating-systems/>

<https://simonwillison.net/2026/Apr/7/project-glasswing/>

<https://sockpuppet.org/blog/2026/03/30/vulnerability-research-is-cooked/>

<https://www.anthropic.com/glasswing>

<https://red.anthropic.com/2026/mythos-preview/>



Outlook

New eComment for Town Council

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

Date Tue 4/14/2026 11:17 AM

To Serge Avila <savila@sananselmo.gov>; Town Council <towncouncil@sananselmo.gov>

CAUTION: External Sender

Town of San Anselmo, CA

New eComment for Town Council

Matthew Rasmussen submitted a new eComment.

Meeting: Town Council

Item: Council requests for future agenda items.

eComment: Matthew Rasmussen & Katie Duffy - residents / owners at 65 San Rafael Ave. We would like to put forth the idea of more speed bumps in the downtown area, especially on San Rafael Ave where we see younger drivers, construction trucks, Uber / DoorDash drivers, parents on their way to the elementary schools, and Amazon delivery drivers consistently driving way over 25 miles per hour.

[View and Analyze eComments](#)

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San Anselmo, CA

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Outlook

New eComment for Town Council

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

Date Tue 4/14/2026 11:20 AM

To Serge Avila <savila@sananselmo.gov>; Town Council <towncouncil@sananselmo.gov>

CAUTION: External Sender

Town of San Anselmo, CA

New eComment for Town Council

Matthew Rasmussen submitted a new eComment.

Meeting: Town Council

Item: Open time for public expression.

eComment: Continuing from comment on Proposed Agenda Items: Ideally long term, we'd like to see speed limits in the downtown area being reduced to 20 mph universally, given the amount of pedestrian and bike traffic. This has recently been done in San Rafael near the downtown area. Short term, we would also propose putting the Speed Limit notification trailers along some of these streets (e.g., Center / Broadway in Fairfax). Esp. given that we see ZERO enforcement of speed limits in the downtown area.

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STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.1

MEETING DATE: April 14, 2026

AGENDA TITLE: Approval of the Draft Minutes of the Regular Town Council Meeting of March 24, 2026

FROM: Serge Avila, Town Clerk

RECOMMENDATION: For Council to consider the approval of the Regular Town Council meeting Draft Minutes of March 24, 2026.

ATTACHMENT:

Attachment 1- March 24, 2026 Draft Minutes

San Anselmo Draft Council Minutes
Regular Meeting
Town Council Chambers and via Zoom
Tuesday, March 24, 2026

COUNCILMEMBERS PRESENT:

Steve Burdo (Mayor)
Chantel Walker (Vice Mayor)
Eileen Burke (attending remotely)
Tarrell Kullaway
Yoav Schlesinger

STAFF MEMBERS PRESENT:

Dave Donery, Town Manager
Emily Longfellow, Town Attorney
Serge Avila, Town Clerk
Heidi Scoble, Community Development Director
Sean Condry, Public Works Director
Scott Schneider, Assistant Public Works Director
Mattie O'Grady, Community Services Director
Jackson Dobronyi, Associate Planner

6:00 PM I. Mayor Burdo announced that item A.1 will be discussed in Closed Session

Conference with Legal Counsel- Anticipated Litigation
Significant exposure to litigation pursuant to California Government Code Section 54956.9(d)(2)
and (e)(1): (1 or more cases)

Public Comment on Closed Session

An individual was concerned about the condition of Floribel Avenue.

Andrew discussed the agreement between the Town and property owners of Floribel Avenue. He noted the agreement violates State and County requirements. He discussed the condition of the road.

An individual who lives on Floribel Avenue stated the road is in terrible shape and the constant flow of delivery trucks compounds the problem.

An individual discussed the damage done to his property from runoff and asked the Town to install curbs. There is a turnout parking place that is very dangerous.

Mayor Burdo Closed Public Comment

Council adjourned to Open Session at 6:13 PM

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

Open Time for Public Expression

Maria, Florence Avenue, was concerned about speeding on Center Avenue and would like to see some Police presence.

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

Councilmember Kullaway encouraged everyone to look into the Ross Valley School District Bond Measure; she attended the Climate Action Committee meeting.

Vice Mayor Walker reported the League of California Cities North Bay Division will be coming to San Anselmo on April 16th.

Councilmember Schlesinger reported he attended the Marin Wildfire Prevention Authority (MWPA) meeting; it is National Cheesesteak Day

Councilmember Burke reported she attended the Ross Valley Fire Board meeting.

Mayor Burdo reported he attended the Ross Valley Fire Board meeting (as a substitute for Vice Mayor Walker); joined the Board of Fire Safe Marin; attended the Marin County Bicycle Coalition Annual Fundraiser.

Special Presentation

There were no Special Presentations.

1. Consent Agenda

- 1.1 Approved the Draft Minutes of the Regular Meeting of March 10, 2026
- 1.2 Received and Filed the Revenue and Expenditure Reports, February 2026
- 1.3 Received and Filed the 2025 Central Marin Police Authority Traffic and Crime Statistics Report
- 1.4 Received and Filed the Financial Report on Recreation Fund ending February 28, 2026
- 1.5 Adopt a Resolution Proclaiming April 2026 as Fair Housing Month.
- 1.6 Adopted Ordinance No. 2026-1199 to Repeal Title 9, Chapter 23, Sales of Residential Property: Reports of Residential Building Records
- 1.7 Approved a Special Events Application- 4th Annual San Anselmo Chanukah Festival
- 1.8 Adopt Proclamation Declaring National Library Week, April 19-25, 2026

Vice Mayor Walker pulled item #1.5 and #1.8 for discussion.

M/s, Schlesinger/Walker, Motion to approve Consent Calendar items # #1.1 through #1.4 and #1.6 and #1.7.

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

- 1.5 Adopt a Resolution Proclaiming April 2026 as Fair Housing Month.

Vice Mayor Walker noted it was Fair Housing Month and discussed its importance.

M/s, Walker/Kullaway, Motion to approve Resolution No. 2026-4613 Proclaiming April 2026 as

Fair Housing Month.

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

1.8 Adopt a Proclamation Declaring National Library Week, April 19-25, 2026

Vice Mayor Walker noted it was National Library Week and discussed how important a library is to the community.

M/s, Walker/Kullaway, Motion to adopt a Proclamation Declaring National Library Week, April 19-25, 2026.

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

Council Business Items

2.1 Receive Presentation of the Results of the Memorial Park Master Plan Amendment- Capital Campaign Feasibility Study

Town Manager Donery presented the staff report. Director O'Grady presented a PowerPoint presentation that included: 1) Project Funding Context; 2) Project Background; 3) How the Study was Conducted; 4) Community Perceptions; 5) Themes that Resonated; 6) Key Feasibility Finding; 7) Feasibility Findings: Leadership and Readiness; 8) Lotus Consulting Recommendations; 9) Parks and Recreation Commission Recommendations; 10) Staff Recommendations. Staff answered questions from the Council regarding the composition, by-laws, and goals of the Friends of San Anselmo Parks; if naming opportunities also apply to the Creek Park Project; why only five major donors were chosen to interview; wealth screening and who the audience would be; who would provide the seed money in this public/private partnership; if they are married to the name the Friends of San Anselmo Parks; deferred maintenance and re-surfacing of the tennis/pickleball courts.

Ms. Melissa Irish, representing Lotus Consulting, stated the public response indicated that the \$4 million "price tag" was reasonable but a clear path would be necessary.

Mayor Burdo opened Public Comment.

There were no comments.

Mayor Burdo closed Public Comment.

Mayor Burdo suggested the name of the group (Friends of San Anselmo Parks) was dated and he would like to see something more aspirational. Town Manager Donery stated a broader scope could attract more attention.

Vice Mayor Walker stated they need to think about what structure would work best to enliven people to support all of San Anselmo. The entity should be separate and not controlled by the Town.

Councilmember Kullaway stated the goal was visibility.

Councilmember Burke stated she was on the Task Force and noted that Memorial Park is used as a place for sports and underused as a park. She would like to see more community based events at the park to increase its use.

Councilmember Schlesinger stated the park is used by dog owner, sports teams, and for birthday parties. It is underutilized and it could be turned into a community asset.

2.2 Accept Update on the 2025 General Plan Annual Progress Report and the 2025 Housing Element Annual Progress Report and Authorize Staff to Send the Report to the State Governor's Office of Land Use and Climate Innovation (LCI) and State Housing and Community Development Department (HCD) and provide feedback to staff on future Housing Element Implementation actions

Associate Planner Dobronyi presented the staff report and a PowerPoint presentation that included: 1) Objective; 2) Background; 3) Town's RHNA; 4) Housing Permits Issued; 5) 2025 Housing Element Implementation Progress; 6) Housing Element Implementation Actions for 2026; 7) Request for Council Direction- Interested in AB 1033? 8) Recommendation. Staff answered questions from the Council regarding the hope for the mid-point in the plan; if there are plan to change strategies to get closer to the RHNA numbers; if staff has spoken to the large property owners of the opportunity sites; the barriers, aside from cost, to development; AB 1033 and the challenges; compliance and if the Town has done enough to prevent penalties; if other jurisdictions have taken advantage of AB 1033 and the results; other options; if part of the Objective Development and Design Standards (ODDS) could be rescinded; the most cumbersome ODDS items; opportunity sites that are the most feasible for development; if staff envisions development at any of the opportunity sites given the market; if AB 1033 could be used for "informal family subdivisions".

Mayor Burdo opened Public Comment.

There were no comments.

Mayor Burdo closed Public Comment.

Councilmember Kullaway was in favor of pursuing the AB 1033 option. She would like the Planning Commission to take a look at the ODDS and bring it back to the Council.

Vice Mayor Walker and Councilmember Burke stated they would be interested in learning more.

The Council took a 5-minute break at 8:30 p.m.

Public Hearing

2.3 Introduction and First Reading of an Ordinance Amendment to Title 10 "Planning and Zoning", Section 10-3.302, Land Use Regulations Table 3A and Section 10-6.103, ADU and JADU Approvals

Assistant Town Attorney Longfellow presented the staff report and noted these were ministerial corrections. Staff answered a question from the Council regarding the change to Section 16 and possible impacts.

Mayor Burdo opened Public Comment.

There were no comments.

Mayor Burdo closed Public Comment.

M/s, Walker/Schlesinger, Motion to Read the Ordinance Amendments by Title Only.
AYES: Burke, Kullaway, Schlesinger, Vice Mayor Walker, Mayor Burdo

M/s, Walker/Schlesinger, Motion to Introduction an Ordinance of the Town Council of the Town

of San Anselmo Amending Title 10 "Planning and Zoning", Section 10-3.302, Land Use Regulations Table 3A for consistency with State Law and the Housing Element for Ministerial Error Corrections and Section 10-6.103, ADU and JADU Approvals and Making Associated CEQA Exemption Findings.

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

At 8:32 PM the Town Council took a break.

The Town Council reconvened in the Council Chambers at 8:40 PM

Council Business Items

2.4 Transportation Authority of Marin (TAM) Crossing Guard Program 2026/2027 School Year Updates

Public Works Director Condry presented the staff report. Staff answered a question from the Council regarding infrastructure improvements planned by staff.

Mayor Burdo opened Public Comment.

There were no questions.

Mayor Burdo closed Public Comment.

Councilmember Schlesinger stated filling these positions could be a fundraising goal for people with school aged children.

Mayor Burdo stated it was unfortunate that the Town is losing positions.

Councilmember Kullaway stated the Crossing Guard Program was great but she would prefer to see all intersections safe 24/7 with no need for guards.

Councilmember Burke suggested contacting the schools to see if any parents would volunteer to be a crossing guard.

2.5 1) Accept Roadway, Sidewalk and Utility Easement for Sequoia Park Safe Routes to Schools Project Area #3; 2) Approve Plans for the Project; 3) Authorize Staff to Advertise for Construction Bids Based on Approved Plans; 4) Authorize the Town Manager to Award the Construction Contract to the Lowest Responsible Bidder; 5) Adopt Resolution of Intent to Abandon a Portion of Right-of-Way Adjacent to 9 Sequoia Avenue

Assistant Public Works Director Schneider presented the staff report and a PowerPoint presentation that included: 1) Project Area #3- Sequoia Drive to Ancho Vista Avenue; 2) Scope, Budget, Schedule. Staff answered questions from the Council regarding what abandonment means; why the homeowner volunteered to move the house; staff's thinking on areas #2, #4, and #5; mitigations for the fact that increasing the angle would increase the speed.

Mayor Burdo opened Public Comment.

There were no comments.

Mayor Burdo closed Public Comment.

M/s, Schlesinger/Kullaway, Motion to:

Accept Roadway, Sidewalk and Utility Easement for Sequoia Park Safe Routes to Schools Project Area #3, Adopted Resolution No. 2026-4611; 2) Approve Plans for the Project; 3) Authorize Staff to Advertise for Construction Bids Based on Approved Plans; 4) Authorize the Town Manager to Award the Construction Contract to the Lowest Responsible Bidder; 5) Adopted Resolution No. 2026-4612 Intent to Abandon a Portion of Right-of-Way Adjacent to 9 Sequoia Avenue and Making Associated CEQA Exemption Findings.

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

There being no further business to discuss the meeting was adjourned at 9:16 p.m.

Respectfully submitted,

Toni DeFrancis, Recording Secretary



STAFF REPORT

TOWN OF SAN ANSELMO

Item #:1.2

MEETING DATE: April 14, 2026

AGENDA TITLE: Report of Checks Issued, March 2026

FROM: Jeff Zuba, Finance & Admin Services Director

RECOMMENDATION: That the Town Council acknowledges, and files warrant numbers 101331 to 101495 issued during the month of March and bank draft numbers DFT06746, DFT06748, DFT06751, DFT06772-DFT06773, DFT06776-DFT06781, DFT06783-DFT06786, DFT06806, and DFT06811, in a total amount of \$2,694,941.12.

BACKGROUND

This report is an itemization of payments made to vendors during the months of March 2026. It also includes wires to Bank of America for March 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 March 2026: 101337, 101402, 101403, 101404, and 101460.

ATTACHMENTS

Attachment #1: Check Report March 2026



Town of San Anselmo

Check Report

By Check Number

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-AP - OPERATING POOL						
04110	Bridget Burke	03/03/2026	Regular	0.00	225.00	101331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
348304-2	Invoice	03/01/2026	LIBRARY - AI CLASS - OMINOIDS	0.00	225.00	
01.71.61132			OUTSIDE SVCS-PROGRAM		225.00	
02411	23 ELEPHANTS THEATRE COMPANY	03/05/2026	Regular	0.00	8,678.54	101332
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
WINTER 2026-3	Invoice	03/04/2026	THEATRE PROGRAM - WINTER 2026 - PM	0.00	8,678.54	
21.62.61175			KIDS CULTURE SERVICES		8,678.54	
03521	Acumen Industrial Hygiene, Inc.	03/05/2026	Regular	0.00	2,955.42	101333
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
TSA2404C	Invoice	02/16/2026	LIBRARY - ASBESTOS/LEAD TESTING - JAN	0.00	2,955.42	
41.41.63117			CONSTRUCTION - BUILDI		2,955.42	
02986	Albertsons/Safeway	03/05/2026	Regular	0.00	162.66	101334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
660927-121625-1	Invoice	12/16/2025	PARKSIDE SUPPLIES - DEC 2025	0.00	38.08	
21.63.62979			PARKSIDE SUPPLIES		38.08	
661474-121925-1	Invoice	12/19/2025	PARKSIDE SUPPLIES - DEC 2025	0.00	44.45	
21.63.62979			PARKSIDE SUPPLIES		44.45	
663715-010926-1	Invoice	01/09/2026	PARKSIDE SUPPLIES - JAN 2026	0.00	14.97	
21.63.62979			PARKSIDE SUPPLIES		14.97	
720517-121225-1	Invoice	12/12/2025	PARKSIDE SUPPLIES - DEC 2025	0.00	11.22	
21.63.62979			PARKSIDE SUPPLIES		11.22	
720814-121325-2	Invoice	12/13/2025	PARKSIDE SUPPLIES - DEC 2025	0.00	8.48	
21.63.62979			PARKSIDE SUPPLIES		8.48	
728093-120625-1	Invoice	12/06/2025	PARKSIDE SUPPLIES - DEC 2025	0.00	45.46	
21.63.62979			PARKSIDE SUPPLIES		45.46	
04137	Ali Glass	03/05/2026	Regular	0.00	289.11	101335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-PF-B2025-03	Invoice	03/04/2026	REF - PROCESSING FEES - 140 HILLDALE D	0.00	289.11	
01.00.42202			CONSTR: BUILDING PERM		289.11	
02920	Amazon Business	03/05/2026	Regular	0.00	4,310.77	101336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
119D-CV43-MGH	Invoice	02/25/2026	REC - HILLARD - ROBSON	0.00	432.22	
21.63.61187			ROBSON AFTER SCHOOL		432.22	
14NJ-RKDM-VC1	Invoice	02/26/2026	REC - LIN - TUMBLING SUPPLIES	0.00	131.68	
21.61.62967			TUMBLING SUPPLIES		131.68	
16JJ-DJNR-4W9Y	Invoice	02/28/2026	REC - HILLARD - CAMP KID MARIN MIGHT	0.00	468.99	
21.63.62984			CAMP KIDMARIN MIGHT		468.99	
1949-673H-7FQG	Invoice	03/01/2026	REC - HILLARD - CAMP KID MARIN MIGHT	0.00	429.10	
21.63.62984			CAMP KIDMARIN MIGHT		429.10	

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1CKG-DRD3-KDT	Invoice	02/23/2026	REC - HILLARD - SPECIAL EVENT/EGG HUN	0.00	485.81	
	21.64.61185		SPECIAL EVENT EXPENSE REC - HILLARD - SPECIAL EVENT/		485.81	
1FR4-3XWN-7VJL	Invoice	02/28/2026	REC - HILLARD - CAMP KID MARIN MIGHT	0.00	360.38	
	21.63.62984		CAMP KIDMARIN MIGHT REC - HILLARD - CAMP KID MARI		360.38	
1FTT-FDF9-D6PF	Invoice	02/25/2026	REC - FEE - OFFICE SUPPLIES	0.00	16.22	
	21.65.62000		OFFICE SUPPLIES REC - FEE - OFFICE SUPPLIES		16.22	
1FYT-HXVH-MYF9	Invoice	02/23/2026	REC - HILLARD - CAMP KIDMARIN MIGHTY	0.00	435.29	
	21.63.62984		CAMP KIDMARIN MIGHT REC - HILLARD - CAMP KIDMARI		496.97	
	21.64.61200		OLDER ADULT PROGRAM CREDIT MEMO #14D3-HGTV-16		-61.68	
1HM4-C1YD-KJTH	Invoice	02/24/2026	REC - LIN - DEPT SUPPLIES	0.00	7.55	
	21.65.62200		DEPARTMENTAL SUPPLIE REC - LIN - DEPT SUPPLIES		7.55	
1J11-FRYL-K9FQ	Invoice	02/24/2026	REC - HILLARD - EGG HUNT	0.00	104.18	
	60.14.62904		EGG HUNT REC - HILLARD - EGG HUNT		104.18	
1KDG-TXGX-DPY6	Invoice	02/28/2026	REC - HILLARD - TODDLER ENRICHMENT	0.00	465.26	
	21.63.62978		TODDLER ENRICHMENT S REC - HILLARD - TODDLER ENRIC		465.26	
1LF6-F3RQ-K7RY	Invoice	02/24/2026	REC - LIN - OLDER ADULT PROGRAMMING	0.00	61.68	
	21.64.61200		OLDER ADULT PROGRAM REC - LIN - OLDER ADULT PROGR		61.68	
1R14-716R-DMF1	Invoice	03/02/2026	REC - LIN - TRAINING	0.00	31.07	
	21.65.61000		TRAINING REC - LIN - TRAINING		31.07	
1VVK-WKD1-GTJ	Invoice	02/18/2026	REC - HILLARD - ROBSON	0.00	17.18	
	21.63.61187		ROBSON AFTER SCHOOL REC - HILLARD - ROBSON		17.18	
1X33-9W41-77V	Invoice	03/01/2026	REC - HILLARD - CAMP KID MARIN MIGHT	0.00	316.38	
	21.63.62984		CAMP KIDMARIN MIGHT REC - HILLARD - CAMP KID MARI		316.38	
1X9F-1YGL-NJHK	Invoice	02/25/2026	REC - HILLARD - TODDLER ENRICHMENT	0.00	354.98	
	21.63.62978		TODDLER ENRICHMENT S REC - HILLARD - TODDLER ENRIC		354.98	
1YDL-NCJV-14Q4	Invoice	03/02/2026	REC - HILLARD - CAMP KID MARIN MIGHT	0.00	121.28	
	21.63.62984		CAMP KIDMARIN MIGHT REC - HILLARD - CAMP KID MARI		121.28	
1YRH-1JQK-QFJY	Invoice	02/23/2026	DPW - FERRER - DEPT SUPPLIES	0.00	71.52	
	01.41.62200		DEPARTMENTAL SUPPLIE DPW - FERRER - DEPT SUPPLIES		71.52	
	Void	03/05/2026	Regular	0.00	0.00	101337
03299	Answer MTI	03/05/2026	Regular	0.00	206.54	101338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000039-066-881	Invoice	02/01/2026	CALL CENTER SERVICE - JAN 2026	0.00	206.54	
	01.41.61150		OUTSIDE SERVICES-OTHE		206.54	
03903	Argo Construction, Inc.	03/05/2026	Regular	0.00	166,159.73	101339
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
G702-FH20-12	Invoice	02/20/2026	FH20 CONSTRUCTION - JAN 2026	0.00	166,159.73	
	15.32.63100		CONSTRUCTION		166,159.73	
01385	Asian Art Museum Foundation of San Francisco	03/05/2026	Regular	0.00	120.00	101340
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0016201	Invoice	02/10/2026	ART TALK PRESENTATIONS - FEB TO APR 2	0.00	120.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		120.00	
00001	AT&T Calnet	03/05/2026	Regular	0.00	422.04	101341
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000024836787	Invoice	02/20/2026	634 - TRAFFIC SIGNAL MODEM - 01.20.26	0.00	422.04	
	41.41.61701		UTILITIES		422.04	
03702	Ayrton B. Sobral	03/05/2026	Regular	0.00	15,090.00	101342

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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		
INV0016203	Invoice	02/24/2026	ICC INTERIOR PAINTING	0.00	15,090.00	
	21.65.63100		CAPITAL OUTLAY - CONST		15,090.00	
00007	Bay Cities Joint Power Insurance Authority	03/05/2026	Regular	0.00	1,084.59	101343
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BCJPIA-0169-202	Invoice	03/03/2026	GENERAL LIABILITY/WORKER'S COMP CLA	0.00	1,084.59	
	40.21.61906		LIABILITY INSURANCE CLA		694.43	
	40.21.61907		WORKERS COMPENSATIO		390.16	
02313	Bluebeam Inc.	03/05/2026	Regular	0.00	3,630.00	101344
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2709712	Invoice	02/04/2026	CORE SUBSCRIPTION - AECO COLLAB PM	0.00	3,630.00	
	42.21.61150		OUTSIDE SERVICES-OTHE		3,630.00	
03946	BlueTriton Brands Inc	03/05/2026	Regular	0.00	310.49	101345
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06B8720212838	Invoice	02/26/2026	WATER DELIVERY - REC - FEB 2026	0.00	310.49	
	21.65.62200		DEPARTMENTAL SUPPLIE		310.49	
02823	Boucher Law, PC	03/05/2026	Regular	0.00	320.00	101346
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2975	Invoice	02/20/2026	LABOR & EMPLOYMENT LAW MATTERS -	0.00	320.00	
	01.16.61196		PERSONNEL LEGAL SERVI		320.00	
01468	Brian Costello	03/05/2026	Regular	0.00	1,440.00	101347
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-01	Invoice	02/17/2026	FH20 - AT&T COORDINATION + NETWORK	0.00	1,440.00	
	15.32.63100		CONSTRUCTION		1,440.00	
03864	Cal West Rentals, Inc.	03/05/2026	Regular	0.00	823.11	101348
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
456772	Invoice	02/16/2026	FH20 - FORKLIFT/REACHLIFT RENTAL	0.00	823.11	
	15.32.63100		CONSTRUCTION		823.11	
064	California Building Standards Commission	03/05/2026	Regular	0.00	300.73	101349
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BSASRF-2025-Q2	Invoice	02/24/2026	FY25-26 Q2 BSASRF FEE	0.00	300.73	
	01.00.20310		BUILDING: STATE GREEN		334.14	
	01.00.20310		BUILDING: STATE GREEN		-33.41	
02163	City of Foster City	03/05/2026	Regular	0.00	582.00	101350
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16889	Invoice	03/03/2026	CALOPPS POSTING - RECREATION PROGR	0.00	582.00	
	21.65.61806		MISC HIRING EXPENSES		582.00	
00805	City of Novato	03/05/2026	Regular	0.00	3,077.21	101351
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-12152025	Invoice	12/15/2025	MARIN-SONOMA LEADERSHIP ACADEMY	0.00	3,077.21	
	97.00.62002		OTHER OPERATIONAL - M		3,077.21	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02581	CSG Consultants	03/05/2026	Regular	0.00	238.50	101352
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
64964	Invoice	02/17/2026	ON-CALL PLANNING SVCS - JAN 2026	0.00	238.50	
	01.18.61150		OUTSIDE SERVICES-OTHE		238.50	
			ON-CALL PLANNING SVCS - JAN			
00041	CSW Stuber-Stroeh Engineering Group Inc	03/05/2026	Regular	0.00	13,735.00	101353
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2602071	Invoice	02/28/2026	BROOKSIDE SIDEWALK GAP - PHASE 2 SFD	0.00	3,127.00	
	14.41.63122		BIKE AND PEDESTRIAL CO		3,127.00	
			BROOKSIDE SIDEWALK GAP - PH			
2602072	Invoice	02/28/2026	BROOKSIDE SIDEWALK GAP CLOSURE - PH	0.00	10,608.00	
	14.41.63122		BIKE AND PEDESTRIAL CO		10,608.00	
			BROOKSIDE SIDEWALK GAP CLO			
03567	DARCY BELL	03/05/2026	Regular	0.00	4,317.89	101354
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REIMB-20260304	Invoice	02/20/2026	REIMB - WARMER WITH HEATED SPOUT	0.00	196.64	
	01.82.62206		Snack Shack		196.64	
			REIMB - WARMER WITH HEATE			
REIMB-20260304	Invoice	02/19/2026	REIMB - SOFTBALL PRACTICE NETS	0.00	677.20	
	21.61.62965		SOFTBALL SUPPLIES		677.20	
			REIMB - SOFTBALL PRACTICE NE			
REIMB-20260304	Invoice	03/04/2026	REIMB - SOFTBALL BATTING TEES	0.00	993.45	
	21.61.62965		SOFTBALL SUPPLIES		993.45	
			REIMB - SOFTBALL BATTING TEE			
REIMB-20260304	Invoice	02/26/2026	REIMB - SNACK SHACK SUPPLIES	0.00	1,715.38	
	01.82.62206		Snack Shack		1,715.38	
			REIMB - SNACK SHACK SUPPLIES			
REIMB-20260304	Invoice	02/26/2026	REIMB - SNACK SHACK SUPPLIES	0.00	735.22	
	01.82.62206		Snack Shack		735.22	
			REIMB - SNACK SHACK SUPPLIES			
00533	Davis Sign Company	03/05/2026	Regular	0.00	147.49	101355
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
41150	Invoice	02/26/2026	PICKLEBALL SIGN	0.00	147.49	
	21.61.62966		TENNIS SUPPLIES		147.49	
			PICKLEBALL SIGN			
01320	DC Electric Group Inc	03/05/2026	Regular	0.00	33,000.00	101356
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
479064	Invoice	01/31/2026	ADAPTIVE TS CONTROL - JAN 2026 - PMT	0.00	33,000.00	
	14.41.63123		CAPITAL OUTLAY - SIGNAL		33,000.00	
			ADAPTIVE TS CONTROL - JAN 20			
00080	Department of Justice	03/05/2026	Regular	0.00	74.00	101357
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
022939	Invoice	02/05/2026	REC - LIVESCAPS - JAN 2026	0.00	74.00	
	21.65.61137		FINGERPRINTING		74.00	
			REC - LIVESCAPS - JAN 2026			
04120	Dinna Davis	03/05/2026	Regular	0.00	224.00	101358
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
02252026-1	Invoice	02/25/2026	INTRO TO CHINESE MAHJONG - FEB 2026	0.00	224.00	
	21.62.61171		ADULT CULTURE SERVICE		224.00	
			INTRO TO CHINESE MAHJONG -			
00712	Donna Simonsen	03/05/2026	Regular	0.00	60.00	101359
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
02252026-3	Invoice	02/25/2026	LEISURE WALKS - FEB 2026	0.00	60.00	
	21.62.61171		ADULT CULTURE SERVICE		60.00	
			LEISURE WALKS - FEB 2026			
02777	Elizabeth Flanagan	03/05/2026	Regular	0.00	142.80	101360

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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		
02252026-2	Invoice	02/25/2026	PAINTING WORKSHOPS - FEB 2026	0.00	142.80	
	21.62.61171		ADULT CULTURE SERVICE		142.80	
03396	Emily B. Stucky	03/05/2026	Regular	0.00	500.00	101361
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0226	Invoice	03/02/2026	SING AND STOMP - FEB 2026	0.00	500.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		500.00	
01273	FasTrak	03/05/2026	Regular	0.00	10.75	101362
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
I692644339391	Invoice	02/20/2026	TOLL - GGB 03/22 - L#1696365	0.00	10.75	
	01.41.61150		OUTSIDE SERVICES-OTHE		10.75	
03776	GFDS Engineers, Inc.	03/05/2026	Regular	0.00	907.50	101363
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25037.00-9	Invoice	02/19/2026	SA LIBRARY - ENGINEERING SVCS - JAN 20	0.00	907.50	
	41.41.63117		CONSTRUCTION - BUILDI		907.50	
00020	Hannibal's Inc Electrical Construction	03/05/2026	Regular	0.00	1,984.56	101364
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25476	Invoice	02/23/2026	LIBRARY - OVERHEAD LIGHTING	0.00	1,984.56	
	41.41.63117		CONSTRUCTION - BUILDI		1,984.56	
02586	HdL Software LLC	03/05/2026	Regular	0.00	25,623.04	101365
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN054431-REISS	Invoice	08/31/2025	REISSUE - NEW ACCOUNTS/COLLECTION -	0.00	872.09	
	01.12.61150		OUTSIDE SERVICES-OTHE		872.09	
SIN057747	Invoice	11/30/2025	NEW ACCTS/RENEWALS/COLLECTION - N	0.00	24,750.95	
	01.12.61150		OUTSIDE SERVICES-OTHE		24,750.95	
03332	Heidi Scoble	03/05/2026	Regular	0.00	219.45	101366
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260224	Invoice	02/24/2026	REIMB - TEAM BUILDING WORKING LUNC	0.00	219.45	
	01.18.62000		OFFICE SUPPLIES		38.37	
	01.19.61150		OUTSIDE SERVICES-OTHE		181.08	
03913	Independent Distribution Collective LLC	03/05/2026	Regular	0.00	1,500.00	101367
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
LOTA-TP-2026-03	Invoice	03/02/2026	TECHNICAL PRODUCTION/SHOW MGMT -	0.00	1,500.00	
	60.14.62903		LIVE ON THE AVENUE		1,500.00	
04135	Irene White	03/05/2026	Regular	0.00	3,886.70	101368
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2024-00	Invoice	02/25/2026	REFUND - ROAD BOND - 18 AMBERWOOD	0.00	3,886.70	
	01.00.20314		ROAD BOND		3,886.70	
04139	Jim McGuinness	03/05/2026	Regular	0.00	500.00	101369

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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-B2025-04	Invoice	03/03/2026	REFUND - ROAD BOND - 56 RUTHERFORD	0.00	500.00	
	01.00.20314		ROAD BOND		500.00	
00113	Juan Olsen Sanchez	03/05/2026	Regular	0.00	8,500.00	101370
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER 2026-4	Invoice	03/02/2026	GYMNASTICS - WINTER 2026 - PMT 4	0.00	8,500.00	
	21.61.61167		TUMBLING SERVICES		8,500.00	
03412	Juliana M Kohl	03/05/2026	Regular	0.00	1,974.00	101371
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02262026-1	Invoice	02/26/2026	PRIVATE MUSIC LESSONS - FEB 2026	0.00	1,974.00	
	21.62.61175		KIDS CULTURE SERVICES		1,974.00	
04116	Katite Gumucio	03/05/2026	Regular	0.00	600.00	101372
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FAYC-FEB 2026	Invoice	03/03/2026	FOREVER ACTIVE YOGA CLASS - FEB 2026	0.00	450.00	
	21.64.61200		OLDER ADULT PROGRAM		450.00	
FAYC-JAN 2026 B	Invoice	03/03/2026	FOREVER ACTIVE YOGA CLASS - JAN 2026	0.00	150.00	
	21.64.61200		OLDER ADULT PROGRAM		150.00	
04006	Kyocera Document Solutions Northern Californ	03/05/2026	Regular	0.00	245.51	101373
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
55E1865117	Invoice	02/23/2026	KCIM STARTER PLAN - MAR 2025	0.00	65.55	
	42.21.61150		OUTSIDE SERVICES-OTHE		65.55	
AR62861	Invoice	03/03/2026	BASE MAR-MAY 2026/USAGE DEC 2025-J	0.00	179.96	
	42.21.61150		OUTSIDE SERVICES-OTHE		179.96	
04117	Linda Fitzgerald	03/05/2026	Regular	0.00	1,745.45	101374
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER 2026-2	Invoice	03/03/2026	WINTER 2026 - NATURE NEURO PRGNCY	0.00	1,745.45	
	21.62.61175		KIDS CULTURE SERVICES		1,745.45	
00029	Marin IT	03/05/2026	Regular	0.00	10,248.18	101375
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-130488	Invoice	02/13/2026	IT MGMT SUPPORT - JAN 2026	0.00	5,026.67	
	42.21.61150		OUTSIDE SERVICES-OTHE		5,026.67	
2026-130511	Invoice	02/26/2026	KNOWBE4 SUPPORT - JAN 2026	0.00	362.50	
	42.21.61150		OUTSIDE SERVICES-OTHE		362.50	
2026-130610	Invoice	02/18/2026	SMARTNET COVERAGE - CHAMBERS AV/R	0.00	712.00	
	42.21.62200		DEPARTMENTAL SUPPLIE		712.00	
2026-130612	Invoice	02/23/2026	VERKADA SECURITY CAMERA INSTALL	0.00	1,281.28	
	01.21.61150		OUTSIDE SERVICES-OTHE		1,281.28	
2026-130631	Invoice	02/25/2026	SMARTNET RENEWAL - ANNUAL	0.00	2,249.48	
	42.21.62200		DEPARTMENTAL SUPPLIE		2,249.48	
2026-130632	Invoice	02/26/2026	IT SUPPORT - HDMI VIDEO INSTABILITY	0.00	616.25	
	42.21.61150		OUTSIDE SERVICES-OTHE		616.25	
01851	Marin Transit	03/05/2026	Regular	0.00	38,400.00	101376

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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		
2026052	Invoice	03/03/2026	RVSD YELLOW BUS FARE SUBSIDY FY2025- OUTSIDE SVCS-COMM. D	0.00	38,400.00	
	01.21.61119		RVSD YELLOW BUS FARE SUBSID		38,400.00	
02323	Maze & Associates	03/05/2026	Regular	0.00	2,185.00	101377
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
54704	Invoice	01/30/2026	ANNUAL REPORT OF FINANCIAL TRANSAC OUTSIDE SVCS-ACCOUNTI	0.00	2,185.00	
	01.12.61107		ANNUAL REPORT OF FINANCIAL		2,185.00	
02584	Michael Clagett	03/05/2026	Regular	0.00	4,476.89	101378
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02232026-1	Invoice	02/23/2026	MID WINTER BREAK CAMP 2026 SPECIALTY CAMPS SERVIC	0.00	4,287.16	
	21.63.61186		MID WINTER BREAK CAMP 2026		4,287.16	
REIMB-20260304	Invoice	03/04/2026	REIMB - MID WINTER BREAK CAMP SUPP SPECIALTY CAMP SUPPLIE	0.00	189.73	
	21.63.62990		REIMB - MID WINTER BREAK CA		189.73	
00609	Midwest Tape	03/05/2026	Regular	0.00	55.08	101379
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
508381588	Invoice	01/30/2026	LIBRARY VIDEOS VIDEOS	0.00	55.08	
	01.71.62307		LIBRARY VIDEOS		55.08	
01346	Nerviani Paving Inc	03/05/2026	Regular	0.00	28,155.00	101380
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7815	Invoice	01/15/2026	ASPHALT PAVING - PROPOSAL 2025-101 UNPROGRAMMED DRAIN	0.00	28,155.00	
	19.41.63109		ASPHALT PAVING - PROPOSAL 2		28,155.00	
03809	Noll & Tam Architects	03/05/2026	Regular	0.00	5,735.00	101381
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0061893	Invoice	02/24/2026	LIBRARY MECH SYSTEMS - JAN 2026 CONSTRUCTION - BUILDI	0.00	5,735.00	
	41.41.63117		LIBRARY MECH SYSTEMS - JAN 2		5,735.00	
03884	Pacific Mobile Structures, Inc.	03/05/2026	Regular	0.00	6,592.02	101382
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-00518386	Invoice	02/24/2026	FH20 CONSTRUCTION - RENTAL RETURNS CONSTRUCTION	0.00	6,592.02	
	15.32.63100		FH20 CONSTRUCTION - RENTAL		12,780.14	
	15.32.63100		CONSTRUCTION		-5,689.74	
	15.32.63100		CONSTRUCTION		-126.70	
	15.32.63100		CONSTRUCTION		-92.86	
	15.32.63100		CONSTRUCTION		-142.86	
	15.32.63100		CONSTRUCTION		-43.10	
	15.32.63100		CONSTRUCTION		-92.86	
03523	Parametrix, Inc	03/05/2026	Regular	0.00	1,550.00	101383
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
76067	Invoice	02/19/2026	SFD BLVD/SUNNY HILLS DR SIGNAL - JAN CONSTRUCTION	0.00	1,550.00	
	15.41.63100		SFD BLVD/SUNNY HILLS DR SIGN		1,550.00	
00893	Perfect Timing Personnel Services, Inc.	03/05/2026	Regular	0.00	1,669.51	101384

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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			
65732	Invoice	02/23/2026	ADMIN SUPPORT - MRVOS - WEEK OF 02.	0.00	1,669.51	
	01.18.61150		OUTSIDE SERVICES-OTHE		834.75	
	01.41.61150		OUTSIDE SERVICES-OTHE		834.76	
03433	Plan It Software LLC	03/05/2026	Regular	0.00	2,625.00	101385
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
PLAN-2383	Invoice	03/03/2026	PLAN IT CIP SOFTWARE SUBSCRIPTION 20	0.00	2,625.00	
	01.12.61150		OUTSIDE SERVICES-OTHE		2,625.00	
02839	Quadient Finance USA, Inc	03/05/2026	Regular	0.00	1,000.00	101386
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
274-02182026	Invoice	02/18/2026	TH POSTAGE - JAN 2026	0.00	1,000.00	
	01.12.62003		POSTAGE		166.60	
	01.18.62003		POSTAGE		166.70	
	01.19.62200		DEPARTMENTAL SUPPLIE		166.70	
	01.41.62003		POSTAGE		166.60	
	01.71.62003		POSTAGE		166.70	
	01.82.62003		POSTAGE		166.70	
04138	Rebecca Darke	03/05/2026	Regular	0.00	5,620.00	101387
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-B2022-02	Invoice	02/23/2026	REFUND - ROAD BOND - 1510 SIR FRANCI	0.00	5,620.00	
	01.00.20314		ROAD BOND		5,620.00	
03579	Recreation Reimagined Inc	03/05/2026	Regular	0.00	2,263.80	101388
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03022026-1	Invoice	03/02/2026	BABYSITTER TRAINING CLASS - FEB 2026	0.00	2,263.80	
	21.62.61175		KIDS CULTURE SERVICES		2,263.80	
00649	Red Cloud, Inc.	03/05/2026	Regular	0.00	16,000.00	101389
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
49894	Invoice	02/11/2026	FH20 - MACH ALERT INSTALL	0.00	16,000.00	
	15.32.63100		CONSTRUCTION		16,000.00	
03672	Reid J Thaler	03/05/2026	Regular	0.00	518.00	101390
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03032026-3	Invoice	03/03/2026	AFTER SCHOOL PHOTOGRAPH CLASS - W	0.00	518.00	
	21.62.61175		KIDS CULTURE SERVICES		518.00	
00181	Ross Valley Fire Department	03/05/2026	Regular	0.00	3,590.83	101391
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RVFD-FEES-2026-	Invoice	02/18/2026	RVFD FEES COLLECTED - JAN 2026	0.00	3,590.83	
	01.00.20354		DUE TO ROSS VALLEY FIR		3,590.83	
01359	Siegfried Engineering Inc	03/05/2026	Regular	0.00	39,612.29	101392
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
51381	Invoice	02/10/2026	TSA 2026 STREET REHAB - JAN 2026	0.00	30,909.50	
	15.41.63108		CAPITAL OUTLAY - DESIG		30,909.50	
51384	Invoice	02/10/2026	SEQUOIA SR2S ENGINEERING SVCS - JAN 2	0.00	8,702.79	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	14.41.63127	SAFE ROUTES	SEQUOIA SR2S ENGINEERNG SV		8,702.79	
03599	Steve Burdo	03/05/2026	Regular	0.00	584.78	101393
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260205	Invoice	02/25/2026	REIMB - MCCMC - JAN 2026	0.00	584.78	
	01.11.61000	TRAINING	REIMB - MCCMC - JAN 2026		584.78	
02474	T2 SYSTEMS CANADA INC.	03/05/2026	Regular	0.00	238.16	101394
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IRIS0000157433	Invoice	02/26/2026	DIGITAL IRIS SERVICE - MAR 2026	0.00	238.16	
	13.41.61150	OUTSIDE SERVICES-OTHE	DIGITAL IRIS SERVICE - MAR 202		238.16	
04041	TeamSnap, Inc.	03/05/2026	Regular	0.00	3,259.00	101395
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00096577	Invoice	01/31/2026	ANNUAL SUBSCRIPTION FY2026-2027	0.00	3,259.00	
	21.61.61164	SOCCER SERVICES	ANNUAL SUBSCRIPTION FY2026		3,259.00	
02087	Telecom Law Firm PC	03/05/2026	Regular	0.00	2,277.00	101396
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20401	Invoice	02/18/2026	PRO2025-0074 VERIZON - CORRESPONDE	0.00	350.00	
	01.00.20371	PLANNING COSTS TO BE	PRO2025-0074 VERIZON - CORR		350.00	
20414	Invoice	02/18/2026	PRO-2025-0067 AT&T - CORRESPONDENC	0.00	1,927.00	
	01.00.20371	PLANNING COSTS TO BE	PRO-2025-0067 AT&T - CORRES		1,927.00	
00696	Town of Fairfax	03/05/2026	Regular	0.00	17,207.76	101397
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1-2026-1231	Invoice	03/03/2026	REIMB - CLIMATE ACTION COORD - CY202	0.00	17,207.76	
	90.41.61100	OUTSIDE SERVICES	REIMB - CLIMATE ACTION COOR		17,207.76	
00384	Van Midde & Son Concrete	03/05/2026	Regular	0.00	28,224.00	101398
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15935	Invoice	02/24/2026	SIDEWALK REPLACEMENTS - VARIOUS	0.00	28,224.00	
	19.41.63109	UNPROGRAMMED DRAIN	SIDEWALK REPLACEMENTS - VA		28,224.00	
00021	Good & Clean Company Inc	03/11/2026	Regular	0.00	23,335.00	101399
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
76540	Invoice	02/02/2026	CLEANING SERVICES - GENERAL - JAN 202	0.00	10,617.50	
	31.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - GENERAL		2,825.00	
	34.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - GENERAL		1,775.00	
	41.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - GENERAL		6,017.50	
76564	Invoice	03/01/2026	CLEANING SERVICES - LOWER TOWN HALL	0.00	1,320.00	
	41.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - LOWER T		1,320.00	
76565	Invoice	03/01/2026	DEEP CLEANING SERVICES - SNACK SHACK	0.00	780.00	
	01.81.62206	Snack Shack	DEEP CLEANING SERVICES - SNA		780.00	
76566	Invoice	03/01/2026	CLEANING SERVICES - GENERAL - FEB 202	0.00	10,617.50	
	31.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - GENERAL		2,825.00	
	34.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - GENERAL		1,775.00	
	41.41.61501	BLDG. MAINT-JANITORIAL	CLEANING SERVICES - GENERAL		6,017.50	
00283	1on1 Premier Sports Academy	03/19/2026	Regular	0.00	3,986.94	101400

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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		
WINTER2026-1	Invoice	03/17/2026	ASE WINTER 2026 - 1ON1 SPORTS CLASSE	0.00	3,986.94	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - 1ON1 SPOR		3,986.94	
02920	Amazon Business	03/19/2026	Regular	0.00	5,308.91	101401
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
11JD-1KKC-JR9X	Invoice	02/23/2026	CDD - BORTIS - DEPT SUPPLIES	0.00	139.91	
	01.18.62200		DEPARTMENTAL SUPPLIE CDD - BORTIS - DEPT SUPPLIES		29.18	
	01.19.62200		DEPARTMENTAL SUPPLIE CDD - BORTIS - DEPT SUPPLIES		81.56	
	01.41.62200		DEPARTMENTAL SUPPLIE CDD - BORTIS - DEPT SUPPLIES		29.17	
14FK-NWKP-N4KJ	Invoice	02/15/2026	LIB - KENTON - ADULT BOOKS	0.00	16.35	
	01.71.62301		ADULT BOOKS LIB - KENTON - ADULT BOOKS		16.35	
14PH-XFXF-PGG9	Invoice	03/09/2026	REC - HILLARD - TODDLER ENRICHMENT	0.00	10.87	
	21.63.62978		TODDLER ENRICHMENT S REC - HILLARD - TODDLER ENRIC		10.87	
14XN-QRXP-DFD7	Invoice	03/03/2026	REC - LIN - DEPT SUPPLIES	0.00	14.33	
	21.65.62200		DEPARTMENTAL SUPPLIE REC - LIN - DEPT SUPPLIES		14.33	
1619-TXYQ-99KT	Invoice	02/17/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	6.38	
	01.71.62302		CHILDRENS BOOKS LIB - KENTON - CHILDREN'S BOO		6.38	
164N-HLQ7-X6C	Invoice	02/18/2026	LIB - LEYLAND - ZIP BOOKS	0.00	19.60	
	01.71.62310		Library Zip Grant LIB - LEYLAND - ZIP BOOKS		19.60	
16HN-TM6Q-Q6	Invoice	03/16/2026	REC - FEE - OFFICE SUPPLIES	0.00	28.90	
	21.65.62000		OFFICE SUPPLIES REC - FEE - OFFICE SUPPLIES		28.90	
16K7-WC6M-LCX	Invoice	03/05/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	567.36	
	01.42.62200		DEPARTMENTAL SUPPLIE ST&PK - SHAW - DEPT SUPPLIES		567.36	
16NW-WYP1-HR	Invoice	02/22/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	191.58	
	01.71.62302		CHILDRENS BOOKS LIB - KENTON - CHILDREN'S BOO		191.58	
16PX-LGQF-JFLX	Invoice	02/17/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	33.53	
	01.71.62302		CHILDRENS BOOKS LIB - KENTON - CHILDREN'S BOO		33.53	
174M-96NC-P9H	Invoice	03/09/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	230.54	
	21.63.62979		PARKSIDE SUPPLIES REC - JONES - PARKSIDE SUPPLIE		230.54	
174M-96NC-VMX	Invoice	03/09/2026	LIB - KENTON - DEPT SUPPLIES	0.00	124.45	
	01.71.62200		DEPARTMENTAL SUPPLIE LIB - KENTON - DEPT SUPPLIES		124.45	
179H-LRHJ-KH49	Invoice	03/03/2026	ST&PK - SHAW - DEPT SUPPLIES BLDG	0.00	116.88	
	01.41.62200		DEPARTMENTAL SUPPLIE ST&PK - SHAW - DEPT SUPPLIES		116.88	
19P4-P6J6-KDP4	Invoice	02/25/2026	ST&PK - SHAW - OFFICE SUPPLIES	0.00	73.49	
	01.81.62000		OFFICE SUPPLIES ST&PK - SHAW - OFFICE SUPPLIE		73.49	
1CJ9-DKTN-7MRV	Invoice	03/10/2026	REC - HILLARD - ROBSON	0.00	178.28	
	21.63.61187		ROBSON AFTER SCHOOL REC - HILLARD - ROBSON		178.28	
1CNN-NL7H-YGN	Invoice	02/22/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	116.05	
	01.71.62302		CHILDRENS BOOKS LIB - KENTON - CHILDREN'S BOO		116.05	
1F1W-3GFV-FVYG	Invoice	03/05/2026	REC - LIN - DEPT SUPPLIES	0.00	21.84	
	21.65.62200		DEPARTMENTAL SUPPLIE REC - LIN - DEPT SUPPLIES		21.84	
1FNW-MPYC-JY4	Invoice	03/07/2026	ST&PK - SHAW - DEPT SUPPLIES BLDG	0.00	160.12	
	01.41.62200		DEPARTMENTAL SUPPLIE ST&PK - SHAW - DEPT SUPPLIES		160.12	
1FYT-HXVH-NLHG	Invoice	02/23/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	178.89	
	27.71.62302		CHILDRENS BOOKS LIB - KENTON - CHILDREN'S BOO		178.89	
1G6Q-9DIK-C9H1	Invoice	02/14/2026	LIB - LEYLAND - ZIP BOOKS	0.00	27.31	
	01.71.62310		Library Zip Grant LIB - LEYLAND - ZIP BOOKS		27.31	
1GD3-4X11-CLKV	Invoice	03/05/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	34.36	
	01.42.62200		DEPARTMENTAL SUPPLIE ST&PK - SHAW - DEPT SUPPLIES		34.36	
1GD3-4X11-FTN7	Invoice	03/05/2026	REC - LIN - DEPT SUPPLIES	0.00	9.59	

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	21.65.62200	DEPARTMENTAL SUPPLIE	REC - LIN - DEPT SUPPLIES		9.59	
1GKT-3D33-N9M	Invoice	03/09/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	216.53	
	21.63.62979	PARKSIDE SUPPLIES	REC - JONES - PARKSIDE SUPPLIE		216.53	
1GMJ-MJQ7-CM9	Invoice	03/01/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	6.38	
	01.71.62302	CHILDRENS BOOKS	LIB - KENTON - CHILDREN'S BOO		6.38	
1HCJ-WHN7-T4R	Invoice	03/08/2026	ST&PK - SHAW - SNACK SHACK	0.00	179.28	
	01.81.62206	Snack Shack	ST&PK - SHAW - SNACK SHACK		179.28	
1HFV-DV7T-7WPY	Invoice	03/06/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	88.61	
	01.42.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		88.61	
1HXN-6HYG-QG6	Invoice	03/16/2026	REC - HILLARD - CAMP KID MARIN MIGHT	0.00	40.68	
	21.63.62984	CAMP KIDMARIN MIGHT	REC - HILLARD - CAMP KID MARI		40.68	
1J36-D9HJ-FHDM	Invoice	03/10/2026	ST&PK - SHAW - DEPT SUPPLIES	0.00	110.03	
	01.42.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		110.03	
1J41-7649-C3VD	Invoice	03/02/2026	LIB - KENTON - ADULT BOOKS	0.00	16.38	
	01.71.62301	ADULT BOOKS	LIB - KENTON - ADULT BOOKS		16.38	
1JVN-CJ3T-19PT	Invoice	03/17/2026	REC - FEE - OFFICE SUPPLIES	0.00	18.28	
	21.65.62000	OFFICE SUPPLIES	REC - FEE - OFFICE SUPPLIES		18.28	
1JWC-PJK9-7MGR	Invoice	03/05/2026	DPW - FERRER - DEPT SUPPLIES	0.00	43.25	
	01.41.62200	DEPARTMENTAL SUPPLIE	DPW - FERRER - DEPT SUPPLIES		43.25	
1K47-91TN-CXQN	Invoice	03/03/2026	REC - HILLARD - ROBSON	0.00	341.47	
	21.63.61187	ROBSON AFTER SCHOOL	REC - HILLARD - ROBSON		341.47	
1KDG-TXGX-CVG	Invoice	02/28/2026	LIN - KENTON - CHILDREN'S BOOKS	0.00	48.51	
	27.71.62302	CHILDRENS BOOKS	LIN - KENTON - CHILDREN'S BO		48.51	
1KLW-Y4X6-NNM	Invoice	03/04/2026	ST&PK - SHAW - SNACK SHACK	0.00	208.35	
	01.81.62206	Snack Shack	ST&PK - SHAW - SNACK SHACK		208.35	
1KPM-H11C-HGL	Invoice	02/17/2026	LIB - KENTON - ADULT BOOKS	0.00	43.86	
	01.71.62301	ADULT BOOKS	LIB - KENTON - ADULT BOOKS		43.86	
1KYH-T3RT-KFT6	Invoice	03/02/2026	DPW - FERRER - OFFICE SUPPLIES	0.00	8.69	
	01.41.62000	OFFICE SUPPLIES	DPW - FERRER - OFFICE SUPPLIE		8.69	
1L9Y-41L4-KCLD	Invoice	03/05/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	174.80	
	01.42.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		174.80	
1LY6-YMQV-6MM	Invoice	03/06/2026	ST&PK - SHAW - STREET SUPPLIES	0.00	107.16	
	01.42.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - STREET SUPPLI		107.16	
1M67-PTYK-7HHT	Invoice	03/03/2026	REC - LIN - OLDER ADULT PROGRAMMING	0.00	109.14	
	21.64.61200	OLDER ADULT PROGRAM	REC - LIN - OLDER ADULT PROGR		109.14	
1N3P-DWPG-KHF	Invoice	02/22/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	13.21	
	01.71.62302	CHILDRENS BOOKS	LIB - KENTON - CHILDREN'S BOO		13.21	
1NXX-341K-H4DH	Invoice	02/17/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	56.34	
	01.71.62302	CHILDRENS BOOKS	LIB - KENTON - CHILDREN'S BOO		56.34	
1P93-3GP6-9LX4	Invoice	02/17/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	25.11	
	01.71.62302	CHILDRENS BOOKS	LIB - KENTON - CHILDREN'S BOO		25.11	
1QYT-934R-FL7N	Invoice	02/22/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	355.31	
	27.71.62302	CHILDRENS BOOKS	LIB - KENTON - CHILDREN'S BOO		355.31	
1RHJ-7WMN-XFK	Invoice	02/13/2026	ST&PK - SHAW - DEPT SUPPLIES	0.00	64.29	
	01.41.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		64.29	
1VCP-WG6C-DR1	Invoice	03/07/2026	REC - FEE - OFFICE SUPPLIES	0.00	39.27	
	21.65.62000	OFFICE SUPPLIES	REC - FEE - OFFICE SUPPLIES		39.27	
1VFG-N6NL-PKVD	Invoice	03/04/2026	ST&PK - SHAW - DEPT SUPPLIES BLDG	0.00	75.74	
	01.41.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		75.74	
1W9M-HD6Q-KX	Invoice	03/03/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	13.48	
	27.71.62302	CHILDRENS BOOKS	LIB - KENTON - CHILDREN'S BOO		13.48	
1WLC-LMT6-LH3	Invoice	02/25/2026	ST&PK - SHAW - DEPT SUPPLIES	0.00	192.88	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	01.42.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		192.88	
1XNJ-CVXC-KQQP	Invoice	03/07/2026	ST&PK - SHAW - DEPT SUPPLIES BLDG	0.00	259.31	
	01.41.62200	DEPARTMENTAL SUPPLIE	ST&PK - SHAW - DEPT SUPPLIES		259.31	
1XQX-3DCV-L4M	Invoice	03/07/2026	ST&PK - SHAW - SUPPLIES	0.00	50.88	
	01.42.62906	SUPPLIES-OTHER	ST&PK - SHAW - SUPPLIES		50.88	
1XTQ-DRTW-VR	Invoice	02/14/2026	LIB - LEYLAND - ZIP BOOKS	0.00	17.41	
	01.71.62310	Library Zip Grant	LIB - LEYLAND - ZIP BOOKS		17.41	
1YNC-V14T-JT33	Invoice	03/12/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	83.67	
	21.63.61187	ROBSON AFTER SCHOOL	REC - HILLARD - ROBSON SUPPLI		83.67	
	Void	03/19/2026	Regular	0.00	0.00	101402
	Void	03/19/2026	Regular	0.00	0.00	101403
	Void	03/19/2026	Regular	0.00	0.00	101404
02806	AQUASCAPE POOL SERVICE	03/19/2026	Regular	0.00	209.00	101405
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
38358	Invoice	02/28/2026	MONTHLY POOL SERVICE - FEB 2026	0.00	209.00	
	14.81.61150		OUTSIDE SERVICES-OTHE		209.00	
		03/19/2026	Regular	0.00	1,908.55	101406
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
WINTER2026-2	Invoice	03/16/2026	ASE WINTER 2026 - SPANISH WT/MNR - P	0.00	1,908.55	
	21.63.61180		AFTER SCHOOL ENRICHM		1,908.55	
00001	AT&T Calnet	03/19/2026	Regular	0.00	63.66	101407
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000024856770	Invoice	02/27/2026	576 - TH CHAMBERS PHONE - 01.27.26 - 0	0.00	63.66	
	41.41.61701		UTILITIES		63.66	
03702	Ayrton B. Sobral	03/19/2026	Regular	0.00	20,725.00	101408
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0016233	Invoice	02/11/2026	LIBRARY EXTERIOR WALLS/STAIRS - FEB 2	0.00	13,533.00	
	01.71.61506		BLDG. MAINT-OTHER		13,533.00	
INV0016234	Invoice	02/11/2026	LIBRARY INTERIOR - WALLS/DOORS - FEB	0.00	7,192.00	
	01.71.61506		BLDG. MAINT-OTHER		7,192.00	
02823	Boucher Law, PC	03/19/2026	Regular	0.00	800.00	101409
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
3013	Invoice	03/06/2026	SEIU NEGOTIATIONS - SEP 2025	0.00	256.00	
	01.16.61196		PERSONNEL LEGAL SERVI		256.00	
3014	Invoice	03/06/2026	LABOR AND EMPLOYMENT LAW MATTERS	0.00	544.00	
	01.16.61196		PERSONNEL LEGAL SERVI		544.00	
00032	Brady Industries, NorCal	03/19/2026	Regular	0.00	4,703.26	101410
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
11336873	Invoice	02/24/2026	LIBRARY - JANITORIAL SUPPLIES	0.00	114.20	
	41.41.61501		BLDG. MAINT-JANITORIAL		114.20	
11336874	Invoice	02/24/2026	ICC - JANITORIAL SUPPLIES	0.00	815.00	
	31.41.61501		BLDG. MAINT-JANITORIAL		815.00	
11336876	Invoice	02/24/2026	TOWN HALL - JANITORIAL SUPPLIES	0.00	884.65	
	41.41.61501		BLDG. MAINT-JANITORIAL		884.65	
11336879	Invoice	02/24/2026	REC - JANITORIAL SUPPLIES	0.00	745.24	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	31.41.61501	BLDG. MAINT-JANITORIAL	REC - JANITORIAL SUPPLIES		745.24	
11336881	Invoice	02/24/2026	ROBSON - JANITORIAL SUPPLIES	0.00	400.89	
	34.41.61501	BLDG. MAINT-JANITORIAL	ROBSON - JANITORIAL SUPPLIES		400.89	
11336884	Invoice	02/24/2026	MEMORIAL PARK - JANITORIAL SUPPLIES	0.00	1,011.08	
	41.41.61501	BLDG. MAINT-JANITORIAL	MEMORIAL PARK - JANITORIAL S		1,011.08	
11344308	Invoice	02/25/2026	CORP YARD - JANITORIAL SUPPLIES	0.00	604.25	
	41.41.61501	BLDG. MAINT-JANITORIAL	CORP YARD - JANITORIAL SUPPLI		604.25	
11386471	Invoice	03/05/2026	JANITORIAL SUPPLIES - MAR 2026	0.00	127.95	
	41.41.61501	BLDG. MAINT-JANITORIAL	JANITORIAL SUPPLIES - MAR 20		127.95	
04110	Bridget Burke	03/19/2026	Regular	0.00	225.00	101411
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3483067	Invoice	04/14/2026	AI CLASS - AGING WELL WITH AI: WEALTH	0.00	225.00	
	01.71.61132	OUTSIDE SVCS-PROGRAM	AI CLASS - AGING WELL WITH AI		225.00	
04110	Bridget Burke	03/19/2026	Regular	0.00	225.00	101412
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
348306	Invoice	04/01/2026	AI CLASS - AGING WELL WITH AI: HEALTH	0.00	225.00	
	01.71.61132	OUTSIDE SVCS-PROGRAM	AI CLASS - AGING WELL WITH AI		225.00	
04110	Bridget Burke	03/19/2026	Regular	0.00	225.00	101413
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
348305	Invoice	03/17/2026	AI CLASS - AGING WELL WITH AI 03/19	0.00	225.00	
	01.71.61132	OUTSIDE SVCS-PROGRAM	AI CLASS - AGING WELL WITH AI		225.00	
04110	Bridget Burke	03/19/2026	Regular	0.00	225.00	101414
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3483068	Invoice	04/28/2026	AI CLASS - AI ENLIGHTENMENT SALON 04	0.00	225.00	
	01.71.61132	OUTSIDE SVCS-PROGRAM	AI CLASS - AI ENLIGHTENMENT		225.00	
03462	Bullet Liongson	03/19/2026	Regular	0.00	4,350.00	101415
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2631	Invoice	03/13/2026	GRAPHIC DESIGN SERVICES - VARIOUS	0.00	4,350.00	
	01.11.62200	DEPARTMENTAL SUPPLIE	TC BANNER FOR PARADE		37.50	
	01.21.61150	OUTSIDE SERVICES-OTHE	MEMORIAL PARK FEASIBILITY		375.00	
	01.21.61903	PROMOTION OF COMME	S.A.V.E. SIGNAGE / ADVERTISIN		112.50	
	01.41.61150	OUTSIDE SERVICES-OTHE	DPW PROJECTS SIGNAGE		637.50	
	13.41.61150	OUTSIDE SERVICES-OTHE	MERCHANT PARKING / PARKING		637.50	
	15.32.63100	CONSTRUCTION	FH20 REMODEL SIGNAGE		975.00	
	41.41.63117	CONSTRUCTION - BUILDI	LIBRARY CONSTRUCTION SIGNA		1,462.50	
	60.14.62903	LIVE ON THE AVENUE	LOTA MOVIE NIGHT SIGNAGE		112.50	
01631	Caine Starelli	03/19/2026	Regular	0.00	1,098.50	101416
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03162026-3	Invoice	03/16/2026	MAH JONGG LESSONS - FEB/MAR 2026	0.00	1,098.50	
	21.62.61171	ADULT CULTURE SERVICE	MAH JONGG LESSONS - FEB/MA		1,098.50	
04054	Canvas Pros LLC	03/19/2026	Regular	0.00	6,107.07	101417
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2059	Invoice	03/04/2026	REC AREA SHADE SAIL / CO1 - PMT 2 OF 2	0.00	6,107.07	
	21.65.63100	CAPITAL OUTLAY - CONST	REC AREA SHADE SAIL / CO1 - P		6,107.07	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03923	Checkmate Academy Group LLC	03/19/2026	Regular	0.00	2,732.10	101418
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
WINTER2026-2	Invoice	03/16/2026	ASE WINTER 2026 - CHESS CLASSES - PMT	0.00	2,732.10	
21.63.61180			AFTER SCHOOL ENRICHM		2,732.10	
04106	CODEADVANTAGE LLC	03/19/2026	Regular	0.00	1,146.00	101419
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
WINTER2026-1	Invoice	03/16/2026	ASE WINTER 2026 - MINECRAFT CODE AV	0.00	1,146.00	
21.63.61180			AFTER SCHOOL ENRICHM		1,146.00	
00072	Comcast	03/19/2026	Regular	0.00	217.64	101420
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
049-02222026	Invoice	02/22/2026	049 - TH INTERNET - 02.27.26-03.26.26	0.00	217.64	
41.41.61701			UTILITIES		217.64	
01348	Community Media Center of Marin	03/19/2026	Regular	0.00	1,887.00	101421
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2526.09.30.105	Invoice	03/04/2026	VIDEO PROD - PLANNING COMM/TOWN	0.00	867.00	
01.12.61194			OUTSIDE SERVICES - GRA		612.00	
01.18.61194			OUTSIDE SERVICES - GRA		255.00	
2526.09.30.106	Invoice	03/04/2026	VIDEO PROD - PLANNING COMM/TOWN	0.00	1,020.00	
01.12.61194			OUTSIDE SERVICES - GRA		714.00	
01.18.61194			OUTSIDE SERVICES - GRA		306.00	
02601	Crabar/GBF Inc	03/19/2026	Regular	0.00	321.82	101422
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
51852985	Invoice	07/01/2025	PARKING MACHINE TICKETS	0.00	321.82	
13.41.61150			OUTSIDE SERVICES-OTHE		321.82	
02581	CSG Consultants	03/19/2026	Regular	0.00	8,381.00	101423
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
B260285	Invoice	03/02/2026	BLDG PLAN REVIEW SVCS - FEB 2026	0.00	8,381.00	
01.19.61157			PLAN CHECKING		8,381.00	
04103	CWS CONSTRUCTION GROUP, INC	03/19/2026	Regular	0.00	104,718.22	101424
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
02232026-4	Invoice	02/23/2026	LIBRARY ROOF/HVAC/INTERIOR REFRESH	0.00	104,718.22	
41.41.63117			CONSTRUCTION - BUILDI		104,718.22	
03853	Dana V. Beck	03/19/2026	Regular	0.00	17,250.00	101425
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RVFH20-INVOICE	Invoice	01/30/2026	FH20 - INSITE PROJECT MGMT THRU 01.3	0.00	5,700.00	
15.32.63100			CONSTRUCTION		5,700.00	
RVFH20-INVOICE	Invoice	02/13/2026	FH20 - ONSITE PROJECT MGMT THRU 02.	0.00	6,750.00	
15.32.63100			CONSTRUCTION		6,750.00	
RVFH20-INVOICE	Invoice	02/27/2026	FH20 ONSITE PROJECT MGMT THRU 02.2	0.00	4,800.00	
15.32.63100			CONSTRUCTION		4,800.00	
03567	DARCY BELL	03/19/2026	Regular	0.00	667.19	101426

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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		
REIMB-20260309	Invoice	02/26/2026	REIMB - SNACK SHACK SUPPLIES	0.00	667.19	
	01.82.62206		Snack Shack		667.19	
04146	Darin Divine	03/19/2026	Regular	0.00	3,618.04	101427
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-PF-PRO2025-	Invoice	03/16/2026	REFUND - PERMIT FEES - 1111 SAN ANSEL	0.00	3,618.04	
	01.00.42201		BUILDING: PLAN CHECK		320.00	
	01.00.48057		PLANNING FEES		3,298.04	
04142	David Broome	03/19/2026	Regular	0.00	1,500.00	101428
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2022-06	Invoice	02/09/2026	REFUND - ROAD BOND - 122 ALLYN AVE	0.00	1,500.00	
	01.00.20314		ROAD BOND		1,500.00	
00533	Davis Sign Company	03/19/2026	Regular	0.00	327.76	101429
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41169	Invoice	03/04/2026	WALKING TOUR 2026 AFRAME INSERTS	0.00	163.88	
	01.12.62200		DEPARTMENTAL SUPPLIE		163.88	
41190	Invoice	03/06/2026	FLOOD HORN TESTING - A-FRAME INSERT	0.00	163.88	
	01.42.62200		DEPARTMENTAL SUPPLIE		163.88	
01320	DC Electric Group Inc	03/19/2026	Regular	0.00	8,511.66	101430
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
477785	Invoice	08/31/2025	M5007 SL ROUTINE - AUG 2025	0.00	704.16	
	01.42.61131		OUTSIDE SVCS-STREET LI		704.16	
478472	Invoice	11/30/2025	M1007 TS ROUTINE - NOV 2025	0.00	2,508.39	
	01.42.61130		OUTSIDE SVCS-SIGNALS		2,508.39	
478519	Invoice	11/30/2025	M5007 SL ROUTINE - NOV 2025	0.00	704.16	
	01.42.61131		OUTSIDE SVCS-STREET LI		704.16	
478993	Invoice	01/31/2026	M5007 SL ROUTINE - JAN 2026	0.00	704.16	
	01.42.61131		OUTSIDE SVCS-STREET LI		704.16	
478994	Invoice	01/31/2026	M5008 SL RESPONSE - JAN 2026	0.00	107.21	
	01.42.61131		OUTSIDE SVCS-STREET LI		107.21	
479050	Invoice	01/31/2026	M1007 TS ROUTINE - JAN 2026	0.00	2,508.39	
	01.42.61130		OUTSIDE SVCS-SIGNALS		2,508.39	
479051	Invoice	01/31/2026	M1008 TS RESPONSE - EXTRAS - JAN 2026	0.00	1,275.19	
	01.42.61130		OUTSIDE SVCS-SIGNALS		1,275.19	
00080	Department of Justice	03/19/2026	Regular	0.00	15.00	101431
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
850121	Invoice	10/06/2025	FED LEVEL VOLUNTEER - SEP 2025	0.00	15.00	
	21.65.61137		FINGERPRINTING		15.00	
03854	Electivity LLC	03/19/2026	Regular	0.00	2,839.20	101432
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER2026-1	Invoice	03/16/2026	ASE WINTER 2026 - SPY SCHOOL HV	0.00	2,839.20	
	21.63.61180		AFTER SCHOOL ENRICHM		2,839.20	
00087	Elite Tree Service	03/19/2026	Regular	0.00	28,089.00	101433

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-02-2	Invoice	02/20/2026	TREE REMOVAL - 61 VALLEY RD	0.00	2,350.00	
	01.81.61105		OUTSIDE SERVICES-TREES TREE REMOVAL - 61 VALLEY RD		2,350.00	
2026-02-4	Invoice	02/27/2026	FH20 - CREEK CLEARING/DEBRIS REMOVA	0.00	2,880.00	
	01.32.61506		BLDG. MAINT-OTHER FH20 - CREEK CLEARING/DEBRIS		2,880.00	
2026-02-5	Invoice	02/27/2026	GREENFIELD - TRAFFIC CONTROL/BOTTLE	0.00	2,880.00	
	01.42.61144		Outside Services Medians GREENFIELD - TRAFFIC CONTRO		2,880.00	
2026-02-6	Invoice	02/27/2026	MEMORIAL FIELD - WEED WHACKING	0.00	2,880.00	
	01.81.61104		OUTSIDE SERVICES-GROU MEMORIAL FIELD - WEED WHA		2,880.00	
2026-02-7	Invoice	02/28/2026	FH20/ICC - WEED WHACKING	0.00	2,450.00	
	01.32.61506		BLDG. MAINT-OTHER FH20/ICC - WEED WHACKING		1,225.00	
	31.41.61150		OUTSIDE SERVICES-OTHE FH20/ICC - WEED WHACKING		1,225.00	
2026-03-1	Invoice	03/06/2026	FIRE CLEARANCE - MEMORIAL PK FIRE RO	0.00	2,880.00	
	35.41.61150		OUTSIDE SERVICES-OTHE FIRE CLEARANCE - MEMORIAL P		2,880.00	
2026-03-2	Invoice	03/06/2026	FIRE CLEARANCE - CENTER BLVD/SYCAMO	0.00	3,080.00	
	35.41.61150		OUTSIDE SERVICES-OTHE FIRE CLEARANCE - CENTER BLVD		3,080.00	
2026-03-3	Invoice	03/06/2026	FIRE CLEARANCE - SA GULLY/SA AVE/LANS	0.00	3,080.00	
	35.41.61150		OUTSIDE SERVICES-OTHE FIRE CLEARANCE - SA GULLY/SA		3,080.00	
2026-03-4	Invoice	03/06/2026	FIRE CLEARANCE - MEMORIAL PARK	0.00	3,080.00	
	35.41.61150		OUTSIDE SERVICES-OTHE FIRE CLEARANCE - MEMORIAL P		3,080.00	
2026-03-5	Invoice	03/06/2026	FIRE CLEARANCE - CENTER BLVD/MEMROI	0.00	2,529.00	
	35.41.61150		OUTSIDE SERVICES-OTHE FIRE CLEARANCE - CENTER BLVD		2,529.00	
00060	Elizabeth Touchette	03/19/2026	Regular	0.00	5,292.00	101434
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER2026-1	Invoice	03/16/2026	ASE WINTER 2026 - SCIENCE CLASSES	0.00	5,292.00	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - SCIENCE CL		5,292.00	
03193	Enbridgement, Inc.	03/19/2026	Regular	0.00	20,164.20	101435
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER2026-1	Invoice	03/17/2026	ASE WINTER 2026 - BKS / HV / MNR / WT	0.00	20,164.20	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - BROOKSIDE		3,438.40	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - BROOKSIDE		2,872.80	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - HIDDEN VAL		2,872.80	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - HIDDEN VAL		1,489.60	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - HIDDEN VAL		2,548.00	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - MANOR - D		1,675.80	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - MANOR - PI		3,351.60	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - WADE THO		1,915.20	
00092	Ewing Irrigation Products	03/19/2026	Regular	0.00	247.86	101436
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
29196546	Invoice	02/24/2026	TOWN HALL - LATCHING SOLENOID	0.00	35.87	
	01.81.62200		DEPARTMENTAL SUPPLIE TOWN HALL - LATCHING SOLEN		35.87	
29342869	Invoice	03/09/2026	IRRIGATION SUPPLIES/TOOLS	0.00	211.99	
	01.81.62200		DEPARTMENTAL SUPPLIE IRRIGATION SUPPLIES/TOOLS		211.99	
00017	Fairfax Building Supply Co. Inc.	03/19/2026	Regular	0.00	276.48	101437
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
308270	Invoice	02/13/2026	ICC - DEPT SUPPLIES/TOOLS	0.00	59.00	
	31.41.61506		BLDG. MAINT-OTHER ICC - DEPT SUPPLIES/TOOLS		59.00	
308621	Invoice	02/25/2026	ICC - DEPT SUPPLIES	0.00	38.59	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	31.41.61506	BLDG. MAINT-OTHER	ICC - DEPT SUPPLIES		38.59	
308628	Invoice	02/26/2026	ICC - LUMBER/JOINT COMPOUND	0.00	32.49	
	31.41.61506	BLDG. MAINT-OTHER	ICC - LUMBER/JOINT COMPOUN		32.49	
308836	Invoice	03/04/2026	ICC - VENTS/TOGGLE BOLTS/ANCHORS	0.00	28.72	
	31.41.61506	BLDG. MAINT-OTHER	ICC - VENTS/TOGGLE BOLTS/AN		28.72	
308924	Invoice	03/06/2026	TOWN HALL BATHROOM - TOILET SEAT	0.00	91.54	
	41.41.61150	OUTSIDE SERVICES-OTHE	TOWN HALL BATHROOM - TOILE		91.54	
309059	Invoice	03/10/2026	CAR DETAILING - PROTECTANT	0.00	26.14	
	01.81.62200	DEPARTMENTAL SUPPLIE	CAR DETAILING - PROTECTANT		26.14	
01273	FasTrak	03/19/2026	Regular	0.00	8.50	101438
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1712643921456	Invoice	02/10/2026	TOLL - RSR 01/28 - KIA L#1737767	0.00	8.50	
	01.41.61150	OUTSIDE SERVICES-OTHE	TOLL - RSR 01/28 - KIA L#17377		8.50	
02278	Gardeners' Guild	03/19/2026	Regular	0.00	6,511.00	101439
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
124614	Invoice	03/01/2026	SFD MEDIANS MAINTENANCE - MAR 202	0.00	1,200.00	
	01.42.61144	Outside Services Medians	SFD MEDIANS MAINTENANCE -		1,200.00	
124650	Invoice	03/01/2026	RED HILL MEDIAN - MAR 2026	0.00	2,584.00	
	01.42.61144	Outside Services Medians	RED HILL MEDIAN - MAR 2026		2,584.00	
124651	Invoice	03/01/2026	TH/IMAGINATION PK/MAGNOLIA LOT - M	0.00	2,450.00	
	01.81.61104	OUTSIDE SERVICES-GROU	TH/IMAGINATION PK/MAGNOLI		1,225.00	
	14.81.61150	OUTSIDE SERVICES-OTHE	TH/IMAGINATION PK/MAGNOLI		1,225.00	
124712	Invoice	03/01/2026	ISABEL COOK CENTER MAINTENANCE - M	0.00	277.00	
	21.65.61507	ICC LANDSCAPING MAINT	ISABEL COOK CENTER MAINTEN		277.00	
03776	GFDS Engineers, Inc.	03/19/2026	Regular	0.00	5,842.50	101440
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26005.00-2	Invoice	03/11/2026	ENGINEERING SVS - BB2 - FEB 2026	0.00	5,842.50	
	01.41.61150	OUTSIDE SERVICES-OTHE	ENGINEERING SVS - BB2 - FEB 2		5,842.50	
02917	Global Office	03/19/2026	Regular	0.00	179.96	101441
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AR62861	Invoice	03/03/2026	BASE MAR-MAY 2026/USAGE DEC-FEB 20	0.00	179.96	
	42.21.61150	OUTSIDE SERVICES-OTHE	BASE MAR-MAY 2026/USAGE D		179.96	
03712	Gridscape Solutions, Inc.	03/19/2026	Regular	0.00	23,430.95	101442
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SAL/15/2026	Invoice	01/27/2026	RESILIENT HUB - CO #5 FLOOR BARRIER	0.00	1,987.34	
	15.90.63100	CONSTRUCTION	RESILIENT HUB - CO #5 FLOOR		1,987.34	
SAL/16/2026	Invoice	02/25/2026	RESILIENT HUB - MILESTONE 3	0.00	21,443.61	
	15.90.63100	CONSTRUCTION	RESILIENT HUB - MILESTONE 3		21,443.61	
00104	Grier Argall Plumbing Inc	03/19/2026	Regular	0.00	351.87	101443
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20009	Invoice	02/25/2026	ICC - TAM ROOM GAS LINE PLUG	0.00	253.87	
	31.41.61506	BLDG. MAINT-OTHER	ICC - TAM ROOM GAS LINE PLU		253.87	
20057	Invoice	03/06/2026	FH20 - BACKFLOW TESTING	0.00	98.00	
	01.42.61144	Outside Services Medians	FH20 - BACKFLOW TESTING		98.00	
02606	Halleh Besharati	03/19/2026	Regular	0.00	1,386.00	101444

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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		
03162026-1	Invoice	03/16/2026	TEACHER WORK DAY - MAR 2026	0.00	1,386.00	
	21.62.61175		KIDS CULTURE SERVICES		1,386.00	
00020	Hannibal's Inc Electrical Construction	03/19/2026	Regular	0.00	8,685.62	101445
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
25468	Invoice	02/18/2026	FH20 - DEMO TEMP WIRES	0.00	4,966.11	
	15.32.63100		CONSTRUCTION		4,966.11	
25470	Invoice	02/18/2026	LIB - FLEX/CAT6 COVER INSTALL	0.00	220.57	
	41.41.61150		OUTSIDE SERVICES-OTHE		220.57	
25479	Invoice	03/04/2026	PARKING METER REMOVAL	0.00	3,498.94	
	13.41.61150		OUTSIDE SERVICES-OTHE		3,498.94	
02586	HdL Software LLC	03/19/2026	Regular	0.00	584.34	101446
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN059946	Invoice	01/31/2026	NEW ACCOUNTS/COLLECTION/DISCOVER	0.00	584.34	
	01.12.61150		OUTSIDE SERVICES-OTHE		584.34	
03332	Heidi Scoble	03/19/2026	Regular	0.00	70.92	101447
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260316	Invoice	03/16/2026	REIMB - MTG SUPPLIES SAN DOMENICO S	0.00	70.92	
	01.18.62200		DEPARTMENTAL SUPPLIE		70.92	
03837	Ivy Tzur	03/19/2026	Regular	0.00	18,000.00	101448
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
18	Invoice	03/06/2026	PROJECT MANAGEMENT 02.02.26-02.23.	0.00	18,000.00	
	01.41.61150		OUTSIDE SERVICES-OTHE		6,300.00	
	15.32.63100		CONSTRUCTION		3,600.00	
	17.81.61150		OUTSIDE SERVICES-OTHE		900.00	
	41.41.63117		CONSTRUCTION - BUILDI		7,200.00	
00022	Jackson's Hardware Inc.	03/19/2026	Regular	0.00	109.06	101449
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
196497	Invoice	03/06/2026	MUSEUM - WALL TIMER/STORAGE	0.00	109.06	
	41.41.61150		OUTSIDE SERVICES-OTHE		109.06	
03782	Jessica Fairchild	03/19/2026	Regular	0.00	10,012.50	101450
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2467	Invoice	02/24/2026	FH20 CONSTRUCTION ADMIN - JAN 2026	0.00	1,800.00	
	15.32.63100		CONSTRUCTION		1,800.00	
2469	Invoice	02/24/2026	FH20 PROJECT MGMT - JAN 2026	0.00	8,212.50	
	15.32.63100		CONSTRUCTION		8,212.50	
03806	John Campbell	03/19/2026	Regular	0.00	508.00	101451
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-PF-B2024-03	Invoice	03/09/2026	REFUND - PERMIT FEES - 35 GROVE LN	0.00	508.00	
	01.00.42202		CONSTR: BUILDING PERM		508.00	
01047	John Pedersen	03/19/2026	Regular	0.00	125.00	101452

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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		
INV0016232	Invoice	03/04/2026	HONORARIUM - IRISH TUNES CONCERT 0	0.00	125.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		125.00	
00113	Juan Olsen Sanchez	03/19/2026	Regular	0.00	9,500.00	101453
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER 2026-5	Invoice	03/18/2026	GYMNASTICS - WINTER 2026 - PMT 5	0.00	9,500.00	
	21.61.61167		TUMBLING SERVICES		9,500.00	
03407	Lefler Engineering, Inc	03/19/2026	Regular	0.00	537.50	101454
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23006A-49170	Invoice	02/22/2026	LIBRARY HVAC UPGRADE CONSTRUCTION	0.00	537.50	
	41.41.63117		CONSTRUCTION - BUILDI		537.50	
04140	Logan Bender	03/19/2026	Regular	0.00	2,420.00	101455
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2024-00	Invoice	03/04/2026	REFUND - ROAD BOND - 14 BERKELEY AVE	0.00	2,420.00	
	01.00.20314		ROAD BOND		2,420.00	
00150	Marin Color Service Inc.	03/19/2026	Regular	0.00	106.19	101456
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S0821175	Invoice	02/19/2026	TOWN HALL - PAINT	0.00	106.19	
	41.41.61150		OUTSIDE SERVICES-OTHE		106.19	
00739	Marin Girls Softball	03/19/2026	Regular	0.00	19,860.00	101457
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SOFTBALL2026	Invoice	03/09/2026	MARIN GIRLS SOFTBALL - 2026 SEASON P	0.00	19,860.00	
	21.61.61165		SOFTBALL SERVICES		19,860.00	
00029	Marin IT	03/19/2026	Regular	0.00	12,714.52	101458
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-130738	Invoice	03/10/2026	MANAGED OFFICE 365 - FEB 2026	0.00	4,358.49	
	42.21.61150		OUTSIDE SERVICES-OTHE		4,358.49	
2026-130739	Invoice	03/06/2026	HOSTED BACKUPS - FEB 2026	0.00	1,000.00	
	42.21.61150		OUTSIDE SERVICES-OTHE		1,000.00	
2026-130809	Invoice	03/10/2026	KNOWBE4 SUPPORT - FEB 2026	0.00	652.50	
	42.21.61150		OUTSIDE SERVICES-OTHE		652.50	
2026-130844	Invoice	03/10/2026	IT MGMT SUPPORT - FEB 2026	0.00	5,026.67	
	42.21.61150		OUTSIDE SERVICES-OTHE		5,026.67	
2026-130864	Invoice	03/09/2026	MONTHLY SOC SERVICES - MAR 2026	0.00	1,676.86	
	01.12.61150		OUTSIDE SERVICES-OTHE		838.43	
	42.21.61150		OUTSIDE SERVICES-OTHE		838.43	
00142	Marin Municipal Water District	03/19/2026	Regular	0.00	10,663.22	101459
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
135752-0312202	Invoice	03/12/2026	135752 - SUNNY HILLS DR - 01.10.26-03.0	0.00	623.80	
	01.81.61703		UTILITIES-WATER		623.80	
137808-0312202	Invoice	03/12/2026	137808 - 525 SAN ANSELMO AVE - 01.10.	0.00	903.19	
	41.41.61701		UTILITIES		903.19	
145943-0312202	Invoice	03/12/2026	145943 - 237 CRESCENT RD - 01.10.26-03.	0.00	556.48	
	32.81.61703		UTILITIES-WATER		278.24	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	41.41.61701	UTILITIES	145943 - 237 CRESCENT RD - 01.		278.24	
146216-0311202	Invoice	03/11/2026	146216 - 237 CRESCENT RD - 01.08.26-03.	0.00	124.29	
	01.81.61703	UTILITIES-WATER	146216 - 237 CRESCENT RD - 01.		124.29	
165152-0312202	Invoice	03/12/2026	165152 - SAN FRANCISCO BLVD - 01.10.26	0.00	613.17	
	41.41.61701	UTILITIES	165152 - SAN FRANCISCO BLVD		613.17	
406665-0312202	Invoice	03/12/2026	406665 - SAN FRANCISCO BLVD - 01.10.26	0.00	194.18	
	41.41.61701	UTILITIES	406665 - SAN FRANCISCO BLVD		194.18	
427307-0311202	Invoice	03/11/2026	427307 - 237 CRESCENT RD - 01.08.26-03.	0.00	111.45	
	34.41.61703	UTILITIES-WATER	427307 - 237 CRESCENT RD - 01.		111.45	
495073-0310202	Invoice	03/10/2026	495073 - CENTER BLVD/FORREST - 01.06.	0.00	83.81	
	01.81.61703	UTILITIES-WATER	495073 - CENTER BLVD/FORRES		83.81	
535495-0312202	Invoice	03/12/2026	535495 - MAGNOLIA AVE - 01.10.26-03.0	0.00	87.69	
	41.41.61701	UTILITIES	535495 - MAGNOLIA AVE - 01.1		87.69	
545622-0312202	Invoice	03/12/2026	545622 - IMAGINATION PARK - 01.10.26-0	0.00	87.69	
	14.81.61150	OUTSIDE SERVICES-OTHE	545622 - IMAGINATION PARK - 0		87.69	
545623-0312202	Invoice	03/12/2026	545623 - IMAGINATION PARK - 01.10.26-0	0.00	87.69	
	14.81.61150	OUTSIDE SERVICES-OTHE	545623 - IMAGINATION PARK - 0		87.69	
545624-0312202	Invoice	03/12/2026	545624 - IMAGINATION PARK - 01.10.26-0	0.00	87.69	
	14.81.61150	OUTSIDE SERVICES-OTHE	545624 - IMAGINATION PARK - 0		87.69	
547939-0312202	Invoice	03/12/2026	547939 - 634 SAN ANSELMO AVE - 01.10.	0.00	87.69	
	41.41.61701	UTILITIES	547939 - 634 SAN ANSELMO AV		87.69	
549761-0313202	Invoice	03/13/2026	549761 - RED HILL AVE/SEQUOIA - 01.10.	0.00	3,138.51	
	41.41.61701	UTILITIES	549761 - RED HILL AVE/SEQUOI		3,138.51	
700119-0312202	Invoice	03/12/2026	700119 - MULTIPLE - 01.10.26-03.09.26	0.00	2,657.78	
	41.41.61701	UTILITIES	700119 - MULTIPLE - 01.10.26-0		2,657.78	
700120-0312202	Invoice	03/12/2026	700120 - MULTIPLE - 01.10.26-03.09.26	0.00	1,218.11	
	41.41.61701	UTILITIES	700120 - MULTIPLE - 01.10.26-0		1,218.11	
00132	**Void**	03/19/2026	Regular	0.00	0.00	101460
	Marin Sanitary Service	03/19/2026	Regular	0.00	50.00	101461
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
174155	Invoice	03/02/2026	SHRED CART - WORK ORDER #173424	0.00	50.00	
	01.12.61150	OUTSIDE SERVICES-OTHE	WORK ORDER #173424 SHRED		50.00	
04145	Mark Haddix	03/19/2026	Regular	0.00	808.00	101462
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Payable Type	Account Name	Item Description	Distribution Amount		
	Account Number					
REF-PF-R2026-00	Invoice	03/13/2026	REFUND - PERMIT FEES - 39 TOMAHAWK	0.00	808.00	
	01.00.48054	RESALE INSPECTIONS	REFUND - PERMIT FEES - 39 TO		808.00	
03926	Matt Ridella	03/19/2026	Regular	0.00	120.26	101463
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Payable Type	Account Name	Item Description	Distribution Amount		
	Account Number					
REIMB-20260318	Invoice	03/18/2026	REIMB - DOG PARK VOLUNTEER WORK DA	0.00	120.26	
	01.00.20317	DOG PARK DONATIONS	REIMB - DOG PARK VOLUNTEER		120.26	
00592	MCCMC	03/19/2026	Regular	0.00	75.00	101464
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Payable Type	Account Name	Item Description	Distribution Amount		
	Account Number					
MCCMC-2026-02	Invoice	03/04/2026	MCCMC MONTHLY MEETING - FEB 2026	0.00	75.00	
	01.11.61000	TRAINING	MCCMC MONTHLY MEETING - F		75.00	
00609	Midwest Tape	03/19/2026	Regular	0.00	233.96	101465

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
508422123	Invoice	02/09/2026	LIBRARY - VIDEOS - DVDS	0.00	64.36	
01.71.62307	VIDEOS		LIBRARY - VIDEOS - DVDS		64.36	
508449586	Invoice	02/16/2026	LIBRARY - VIDEOS - DVD/BLURAYS	0.00	109.61	
01.71.62307	VIDEOS		LIBRARY - VIDEOS - DVD/BLURA		109.61	
508481824	Invoice	02/23/2026	LIBRARY - VIDEOS - DVDS	0.00	59.99	
01.71.62307	VIDEOS		LIBRARY - VIDEOS - DVDS		59.99	
04107	Mill Valley Sewing	03/19/2026	Regular	0.00	-840.00	101466
04107	Mill Valley Sewing	03/19/2026	Regular	0.00	840.00	101466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03172026-1	Invoice	03/17/2026	LEARN TO HAND SEW A STUFFY - JAN/MA	0.00	840.00	
21.62.61175	KIDS CULTURE SERVICES		LEARN TO HAND SEW A STUFFY		840.00	
04148	Mimi Fee	03/19/2026	Regular	0.00	76.85	101467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REIMB-20260318	Invoice	03/09/2026	REIMB - TEAM BUILDING OUTING - MILEA	0.00	76.85	
21.65.61000	TRAINING		REIMB - MILEAGE - 106 MI @ \$0		76.85	
03524	Northwest Cascade, Inc.	03/19/2026	Regular	0.00	1,293.24	101468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0555379274	Invoice	02/10/2026	UNIT RENTALS 02.10.26-03.09.26	0.00	1,293.24	
01.81.61150	OUTSIDE SERVICES-OTHE		UNIT RENTALS 02.10.26-03.09.2		1,293.24	
03211	ODP Business Solutions LLC	03/19/2026	Regular	0.00	60.51	101469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
451769657001	Invoice	12/12/2025	LIBRARY - DEPT SUPPLIES	0.00	60.51	
01.71.62200	DEPARTMENTAL SUPPLIE		LIBRARY - DEPT SUPPLIES		60.51	
00128	Pacific Gas & Electric	03/19/2026	Regular	0.00	491.93	101470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
722-03062026	Invoice	03/06/2026	722 - MEMORIAL PARK EV - 01.29.26-03.0	0.00	491.93	
13.42.61114	OUTSIDE SRV: PARKING		722 - MEMORIAL PARK EV - 01.2		491.93	
04038	Pacific States Petroleum, Inc.	03/19/2026	Regular	0.00	1,561.96	101471
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3666914-IN	Invoice	03/03/2026	UNLEADED 87 - 305.0 GAL	0.00	1,561.96	
01.42.62988	VEHICLE-FUEL/OIL/TIRES		UNLEADED 87 - 305.0 GAL		1,561.96	
00165	Pacific Telemanagement Services - PTS	03/19/2026	Regular	0.00	93.00	101472
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2151664	Invoice	02/26/2026	TOWN HALL PAYPHONE - MAR 2026	0.00	93.00	
01.42.61705	UTILITIES-TELEPHONE		TOWN HALL PAYPHONE - MAR 2		93.00	
03823	Pamela Miller	03/19/2026	Regular	0.00	4,745.27	101473
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2026-0312-02	Invoice	03/12/2026	MARIN SONOMA LEADERSHIP ACADEMY -	0.00	4,745.27	
97.00.62001	ADMINISTRATIVE EXP - M		MARIN SONOMA LEADERSHIP A		1,000.00	
97.00.62006	INSTRUCTION - MSLA		MARIN SONOMA LEADERSHIP A		3,745.27	
03523	Parametrix, Inc	03/19/2026	Regular	0.00	3,892.50	101474

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
76009	Invoice	02/18/2026	SAN ANSELMO ON-CALL - JAN 2026	0.00	3,892.50	
	01.41.61150		OUTSIDE SERVICES-OTHE		3,892.50	
02554	Parkmobile LLC	03/19/2026	Regular	0.00	937.60	101475
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-US032-2026-	Invoice	02/28/2026	END USER FEES - FEB 2026	0.00	937.60	
	13.42.61114		OUTSIDE SRV: PARKING		937.60	
02579	Paul Francis Schaumleffel	03/19/2026	Regular	0.00	3,409.74	101476
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1796	Invoice	02/15/2026	FORD F250 - DUMP BED/DIPSTICK REPAIR	0.00	2,213.17	
	01.81.61602		VEHICLE MAINTENANCE/		2,213.17	
1799	Invoice	02/26/2026	FORD F250 - WIPER MOTOR REPAIR	0.00	391.75	
	01.81.61602		VEHICLE MAINTENANCE/		391.75	
1800	Invoice	03/06/2026	CHEVY C6500 DUMPTRUCK - MIRROR REP	0.00	804.82	
	01.41.61602		VEHICLE MAINTENANCE/		804.82	
00893	Perfect Timing Personnel Services, Inc.	03/19/2026	Regular	0.00	7,982.32	101477
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
54966	Invoice	03/09/2026	ADMIN SUPPORT - MRVOS - WEEK OF 03.	0.00	2,086.88	
	01.18.61150		OUTSIDE SERVICES-OTHE		1,043.44	
	01.42.61150		OUTSIDE SERVICES-OTHE		1,043.44	
65707	Invoice	02/17/2026	ADMIN SUPPORT - MRVOS - WEEK OF 02.	0.00	2,086.88	
	01.18.61150		OUTSIDE SERVICES-OTHE		1,043.44	
	01.41.61150		OUTSIDE SERVICES-OTHE		1,043.44	
65761	Invoice	03/02/2026	ADMIN SUPPORT - MRVOS - WEEK OF 03.	0.00	2,086.88	
	01.19.61150		OUTSIDE SERVICES-OTHE		1,043.44	
	01.41.61150		OUTSIDE SERVICES-OTHE		1,043.44	
65792	Invoice	03/16/2026	ADMIN SUPPORT - MRVOS - WEEK OF 03.	0.00	1,721.68	
	01.19.61150		OUTSIDE SERVICES-OTHE		860.84	
	01.41.61150		OUTSIDE SERVICES-OTHE		860.84	
00558	Peterson	03/19/2026	Regular	0.00	3,706.96	101478
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SW270063203	Invoice	02/13/2026	ICC - CAT INSPECTION	0.00	468.89	
	31.41.61506		BLDG. MAINT-OTHER		468.89	
SW270063204	Invoice	02/13/2026	FH19 - CAT INSPECTION	0.00	468.89	
	01.32.61506		BLDG. MAINT-OTHER		468.89	
SW270063205	Invoice	02/13/2026	TOWN HALL - CAT INSPECTION	0.00	468.89	
	41.41.61150		OUTSIDE SERVICES-OTHE		468.89	
SW270063217	Invoice	02/14/2026	PORTABLE MQ - CAT INSPECTION	0.00	467.76	
	01.32.61506		BLDG. MAINT-OTHER		467.76	
SW270063218	Invoice	02/14/2026	PORTABLE WN - CAT INSPECTION	0.00	463.25	
	41.41.61150		OUTSIDE SERVICES-OTHE		463.25	
SW270063406	Invoice	03/04/2026	FH20 - CAT INSPECTION	0.00	1,369.28	
	15.32.63100		CONSTRUCTION		1,369.28	
01139	Phillips Seabrook Associates	03/19/2026	Regular	0.00	820.00	101479

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Date Range: 03/01/2026 - 03/31/2026

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			
260010	Invoice	03/16/2026	PLAN REVISIONS - 33 SEQUOIA DR / B202	0.00	820.00	
01.19.61157			PLAN CHECKING		820.00	
03832	Pickleball Organized LLC	03/19/2026	Regular	0.00	4,086.75	101480
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
WINTER 2026-1	Invoice	03/11/2026	ADULT PICKLEBALL - WINTER 2026	0.00	4,086.75	
21.61.61166			TENNIS SERVICES		4,086.75	
00540	Ross Recreation Equipment Inc	03/19/2026	Regular	0.00	5,828.11	101481
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
I29235	Invoice	02/18/2026	ZINC PLAQUE - GEORGESON	0.00	269.35	
01.42.62200			DEPARTMENTAL SUPPLIE		269.35	
I29241	Invoice	02/18/2026	SAN ANSELMO BENCHES 2025	0.00	5,558.76	
01.42.62200			DEPARTMENTAL SUPPLIE		5,558.76	
00181	Ross Valley Fire Department	03/19/2026	Regular	0.00	21,811.08	101482
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RVFD-FEES-2026-	Invoice	03/13/2026	RVFD FEES COLLECTED - FEB 2026	0.00	8,172.27	
01.00.20354			DUE TO ROSS VALLEY FIR		8,172.27	
SA03092026	Invoice	03/09/2026	MWPA LOCAL FUND - SA FIRE FUEL REDU	0.00	10,113.81	
35.41.61150			OUTSIDE SERVICES-OTHE		10,113.81	
SA03122026	Invoice	03/12/2026	DSPACE FUNDS - FIRE FUEL REDUCTION/T	0.00	3,525.00	
35.41.61150			OUTSIDE SERVICES-OTHE		3,525.00	
04141	Sara Wilson	03/19/2026	Regular	0.00	1,240.00	101483
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-RB-2024-008	Invoice	03/04/2026	REFUND - ROAD BOND - 19 DURHAM RD	0.00	1,240.00	
01.00.20314			ROAD BOND		1,240.00	
01563	SCA	03/19/2026	Regular	0.00	21,608.70	101484
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CA25003315	Invoice	10/30/2025	RESIDENTIAL STREET SWEEPER - OCT 202	0.00	7,202.90	
01.42.61135			OUTSIDE SERVICES STREE		7,202.90	
CA25004018	Invoice	11/30/2025	RESIDENTIAL STREET SWEEPER - NOV 202	0.00	14,405.80	
01.42.61135			OUTSIDE SERVICES STREE		14,405.80	
03929	School & Pine	03/19/2026	Regular	0.00	968.32	101485
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
BC9249	Invoice	01/15/2026	SOCCER GOALS 4X6 - QTY 3	0.00	968.32	
21.61.62964			SOCCER SUPPLIES		968.32	
03696	Sequoia Ecological Consulting, Inc.	03/19/2026	Regular	0.00	257.90	101486
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2026105	Invoice	03/18/2026	SORICH PARK BOTANICAL SURVEYS - JAN/	0.00	256.90	
35.41.61150			OUTSIDE SERVICES-OTHE		3,680.00	
35.41.61150			OUTSIDE SERVICES-OTHE		-2,998.10	
35.41.61150			OUTSIDE SERVICES-OTHE		-425.00	
2026107	Invoice	03/18/2026	SORICH PARK BOTANICAL SURVEYS - MAR	0.00	1.00	
35.41.61150			OUTSIDE SERVICES-OTHE		886.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	35.41.61150	OUTSIDE SERVICES-OTHE	OVERPAYMENT FROM INVOICE		-885.00	
03602	Serge Ndjemba	03/19/2026	Regular	0.00	1,255.80	101487
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER 2026-1	Invoice	03/17/2026	ASE WINTER 2026 - BROOKSIDE - FRENCH	0.00	1,255.80	
	21.63.61180		AFTER SCHOOL ENRICHM ASE WINTER 2026 - BROOKSIDE		1,255.80	
02936	Smith's GTS Inc	03/19/2026	Regular	0.00	659.00	101488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
386223	Invoice	02/27/2026	MEMORIAL PARK - PEST CONTROL - FEB 2	0.00	350.00	
	01.81.61150		OUTSIDE SERVICES-OTHE MEMORIAL PARK - PEST CONTR		350.00	
386471	Invoice	02/28/2026	IMAGINATION PARK - PEST CONTROL - FE	0.00	309.00	
	14.81.61150		OUTSIDE SERVICES-OTHE IMAGINATION PARK - PEST CON		309.00	
00652	Stephen Flatland Land Surveying	03/19/2026	Regular	0.00	2,600.00	101489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MP-FEB2026	Invoice	02/27/2026	MEMORIAL PK TENNIS CT - BOUNDARY S	0.00	2,000.00	
	01.41.61150		OUTSIDE SERVICES-OTHE MEMORIAL PK TENNIS CT - BOU		2,000.00	
RNR-FEB2026	Invoice	02/27/2026	RESEARCH/REVIEW - FLORIBEL AVE RIGHT	0.00	600.00	
	01.41.61150		OUTSIDE SERVICES-OTHE RESEARCH/REVIEW - FLORIBEL A		600.00	
00024	T & B Sports Inc	03/19/2026	Regular	0.00	4,703.89	101490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000237969	Invoice	03/03/2026	2026 SOFTBALL - 10U JERSEYS GIRLS	0.00	1,085.19	
	21.61.62965		SOFTBALL SUPPLIES 2026 SOFTBALL - 10U JERSEYS G		1,085.19	
0000237970	Invoice	03/03/2026	2026 SOFTBALL - 12U JERSEYS GIRLS	0.00	1,249.06	
	21.61.62965		SOFTBALL SUPPLIES 2026 SOFTBALL - 12U JERSEYS G		1,249.06	
0000237971	Invoice	03/03/2026	2026 SOFTBALL - 15U JERSEYS GIRLS	0.00	1,085.19	
	21.61.62965		SOFTBALL SUPPLIES 2026 SOFTBALL - 15U JERSEYS G		1,085.19	
0000237972	Invoice	03/03/2026	SOFTBALLS 6U/8U	0.00	1,177.54	
	21.61.62965		SOFTBALL SUPPLIES SOFTBALLS 6U/8U		1,177.54	
0000239019	Invoice	03/09/2026	SOFTBALL SCOREBOARDS	0.00	106.91	
	21.61.62965		SOFTBALL SUPPLIES SOFTBALL SCOREBOARDS		106.91	
00215	Transbay Lock	03/19/2026	Regular	0.00	79.20	101491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
95994	Invoice	02/27/2026	DPW KEYS - QTY 20	0.00	79.20	
	41.41.61150		OUTSIDE SERVICES-OTHE DPW KEYS - QTY 20		79.20	
00384	Van Midde & Son Concrete	03/19/2026	Regular	0.00	5,000.00	101492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15953	Invoice	03/05/2026	MEMORIAL PARK SOFTBALL FIELD - DUGO	0.00	5,000.00	
	01.81.61150		OUTSIDE SERVICES-OTHE MEMORIAL PARK SOFTBALL FIEL		5,000.00	
03677	Volstar, Inc.	03/19/2026	Regular	0.00	2,100.00	101493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
28126	Invoice	01/19/2026	PREMIER EDITION ANNUAL RENEWAL FY2	0.00	2,100.00	
	01.21.61150		OUTSIDE SERVICES-OTHE PREMIER EDITION ANNUAL REN		2,100.00	
02983	W. Bradley Electric Inc.	03/19/2026	Regular	0.00	7,826.78	101494

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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		
220211	Invoice	02/27/2026	FH20 - CABLING - FINAL BILL	0.00	7,826.78	
	15.32.63100		CONSTRUCTION		7,826.78	
03878	Wandzia Rose	03/19/2026	Regular	0.00	3,707.50	101495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2608	Invoice	03/12/2026	2025-2026 MSLA - SESSION 6	0.00	3,707.50	
	97.00.62006		INSTRUCTION - MSLA		3,707.50	
00128	Pacific Gas & Electric	03/02/2026	Bank Draft	0.00	214.53	DFT06746
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
216-02112026	Invoice	02/24/2026	216 - IMAGINATION PARK - 01.06.26-02.0	0.00	214.53	
	14.81.61701		UTILITIES-ELECTRICITY		214.53	
01102	Central Marin Police Authority	03/02/2026	Bank Draft	0.00	492,186.58	DFT06748
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CMPA-MC-2026-	Invoice	03/02/2026	CMPA MEMBER CONTRIBUTION - MAR 20	0.00	492,186.58	
	01.30.61199		POLICE SERVICES CONTR		484,557.91	
	13.30.61199		POLICE SERVICES CONTR		7,628.67	
00391	Verizon Wireless	03/01/2026	Bank Draft	0.00	676.05	DFT06751
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6135894891	Invoice	02/12/2026	WIRELESS - 01.13.2026 - 02.12.2026	0.00	676.05	
	01.12.61705		UTILITIES-TELEPHONE		40.04	
	01.41.61705		UTILITIES-TELEPHONE		269.02	
	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		76.74	
	21.63.61187		ROBSON AFTER SCHOOL		38.37	
00362	Town of San Anselmo	03/05/2026	Bank Draft	0.00	325,494.36	DFT06772
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0016231	Invoice	03/05/2026	3-15-2026 TSA To Fund Payroll	0.00	325,494.36	
	01.00.20299		PAYROLL PAYABLE		242,232.61	
	01.00.20299		PAYROLL PAYABLE		3,520.71	
	01.00.20299		PAYROLL PAYABLE		450.49	
	01.00.20299		PAYROLL PAYABLE		-951.21	
	13.00.20299		PAYROLL PAYABLE		744.39	
	13.00.20299		PAYROLL PAYABLE		-1.42	
	15.00.20299		PAYROLL PAYABLE		11,976.83	
	19.00.20299		PAYROLL PAYABLE		14,162.45	
	21.00.20299		PAYROLL PAYABLE		42,472.77	
	27.00.20299		PAYROLL PAYABLE		8,962.92	
	31.00.20299		PAYROLL PAYABLE		385.71	
	34.00.20299		PAYROLL PAYABLE		385.71	
	41.00.20299		PAYROLL PAYABLE		385.71	
	42.00.20299		PAYROLL PAYABLE		715.82	
	60.00.20299		PAYROLL PAYABLE		50.87	
00181	Ross Valley Fire Department	03/16/2026	Bank Draft	0.00	519,912.10	DFT06773

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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		
RVFD-MC-2026-0	Invoice	03/16/2026	RVFD MEMBER CONTRIBUTION - MAR 20	0.00	519,912.10	
	01.32.61139		RVFS CONTRACT		496,357.68	
	15.32.61150		OUTSIDE SERVICES-OTHE		23,554.42	
00072	Comcast	03/04/2026	Bank Draft	0.00	235.39	DFT06776
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
426-02092026	Invoice	02/09/2026	426 - CREEK CAMERA - 02.14.2026-03.13.	0.00	235.39	
	42.21.61150		OUTSIDE SERVICES-OTHE		235.39	
00128	Pacific Gas & Electric	03/12/2026	Bank Draft	0.00	116.56	DFT06777
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
717-03082026	Invoice	03/08/2026	717 - CORPYARD UTILITIES - 02.04.2026-0	0.00	116.56	
	41.41.61701		UTILITIES		116.56	
00072	Comcast	03/11/2026	Bank Draft	0.00	274.44	DFT06778
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
583-02162026	Invoice	02/16/2026	583 - CORPYARD INTERNET - 02.21.2026-0	0.00	274.44	
	42.21.61150		OUTSIDE SERVICES-OTHE		274.44	
03344	CSG Forte Payments Inc.	03/10/2026	Bank Draft	0.00	2,125.89	DFT06779
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0015258534	Invoice	02/28/2026	REC - CREDIT CARD PROCESSING - FEB 20	0.00	2,125.89	
	21.65.61177		PROCESSING FEES		2,125.89	
03344	CSG Forte Payments Inc.	03/10/2026	Bank Draft	0.00	10,056.38	DFT06780
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0015258860	Invoice	02/28/2026	REC - CREDIT CARD PROCESSING - FEB 20	0.00	10,056.38	
	21.65.61177		PROCESSING FEES		10,056.38	
04144	CPS Holdco, Inc	03/16/2026	Bank Draft	0.00	105.00	DFT06781
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FEB26-TSA	Invoice	03/01/2026	FSA FEE - FEB 2026	0.00	105.00	
	01.12.61107		OUTSIDE SVCS-ACCOUNTI		105.00	
00128	Pacific Gas & Electric	03/17/2026	Bank Draft	0.00	1,744.85	DFT06783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
146-03132026	Invoice	03/13/2026	146 - EV CHARGING - 02.05.2026-03.08.2	0.00	1,744.85	
	13.42.61114		OUTSIDE SRV: PARKING		1,744.85	
00128	Pacific Gas & Electric	03/17/2026	Bank Draft	0.00	905.31	DFT06784
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
355-03122026	Invoice	03/12/2026	355 - CORPYARD UTILITIES - 02.04.2026-0	0.00	905.31	
	41.41.61701		UTILITIES		905.31	
00128	Pacific Gas & Electric	03/30/2026	Bank Draft	0.00	227.33	DFT06785
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
216-03132026	Invoice	03/13/2026	216 - IMAGINATION PARK - 02.05.2026-03	0.00	227.33	
	14.81.61701		UTILITIES-ELECTRICITY		227.33	
00072	Comcast	03/14/2026	Bank Draft	0.00	182.44	DFT06786

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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		
758-02192026	Invoice	02/19/2026	758 - TH INTERNET - 02.24.2026-03.23.20	0.00	182.44	
	41.41.61701	UTILITIES	758 - TH INTERNET - 02.24.2026		182.44	
00362	Town of San Anselmo	03/23/2026	Bank Draft	0.00	261,119.76	DFT06806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0016254	Invoice	03/23/2026	3-31-2026 TSA To Fund Payroll	0.00	261,119.76	
	01.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		186,833.24	
	01.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		3,520.71	
	01.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		450.49	
	01.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		-951.21	
	13.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		563.38	
	13.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		-1.42	
	15.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		9,558.51	
	19.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		11,886.75	
	21.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		42,551.59	
	27.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		5,375.95	
	31.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		221.62	
	34.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		221.62	
	41.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		221.64	
	42.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		586.64	
	60.00.20299	PAYROLL PAYABLE	3-31-2026 TSA To Fund Payroll		80.25	
02905	Wells Fargo Vendor Financial Services, LLC	03/02/2026	Bank Draft	0.00	833.23	DFT06808
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19865044	Invoice	03/02/2026	COPIER LEASE - MAR 2026	0.00	833.23	
	42.21.61150	OUTSIDE SERVICES-OTHE	COPIER LEASE - MAR 2026		833.23	
00128	Pacific Gas & Electric	03/30/2026	Bank Draft	0.00	18,721.20	DFT06811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
461-03242026	Invoice	03/30/2026	461 - TH UTILITIES - 02.17.2026-03.17.202	0.00	18,721.20	
	21.65.61701	UTILITIES-ELECTRICITY	461 - TH UTILITIES - 02.17.2026-		563.51	
	21.65.61701	UTILITIES-ELECTRICITY	461 - TH UTILITIES - 02.17.2026-		876.15	
	31.41.61701	UTILITIES-ELECTRICITY	461 - TH UTILITIES - 02.17.2026-		1,555.73	
	31.41.61702	UTILITIES-GAS	461 - TH UTILITIES - 02.17.2026-		984.74	
	34.41.61701	UTILITIES-ELECTRICITY	461 - TH UTILITIES - 02.17.2026-		351.96	
	34.41.61702	UTILITIES-GAS	461 - TH UTILITIES - 02.17.2026-		224.65	
	41.41.61701	UTILITIES	461 - TH UTILITIES - 02.17.2026-		14,164.46	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	336	160	0.00	1,060,649.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-840.00
Bank Drafts	18	18	0.00	1,635,131.40
EFT's	0	0	0.00	0.00
	354	184	0.00	2,694,941.12

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	336	160	0.00	1,060,649.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-840.00
Bank Drafts	18	18	0.00	1,635,131.40
EFT's	0	0	0.00	0.00
	354	184	0.00	2,694,941.12

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH - OPERATING	3/2026	2,694,941.12
			2,694,941.12

STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.3

MEETING DATE: April 14, 2026

AGENDA TITLE: Adopt an Ordinance Amendment to Title 10 “Planning and Zoning”, Section 10-3.302, Land Use Regulations Table 3A and Section 10-6.103, ADU and JADU Approvals.

FROM: Community Development Department

RECOMMENDATION Adopt the attached Ordinance entitled, “An Ordinance of the Town Council of the Town of San Anselmo Amending Title 10 “Planning and Zoning, Section 10-3.302, Land Use Regulations Table 3A for Consistency with State Law and Housing Element and for Ministerial Error Correction; Section 10-6.103, ADU and JADU Approvals; and making associated CEQA Exemption Findings.” (**Attachment 1**)

BACKGROUND AND DISCUSSION

On March 24, 2026, the Town Council conducted a duly noticed public meeting to review proposed ordinance amendments to the Zoning Code to ensure consistency with State housing law and implementation of the 2023–2031 Housing Element. The amendments clarify provisions in the Land Use Regulations Table 3A to avoid unintended constraints on by-right multifamily housing, correct prior drafting errors, and reinstate previously permitted residential uses in commercial zones. The Council also considered updates to the Town’s ADU regulations to round fractional unit calculations up, consistent with State law and local inclusionary housing practices. Collectively, these changes are intended to remove barriers to housing production and support compliance with the Town’s Regional Housing Needs Allocation (RHNA).

Following the hearing, the Town Council unanimously: (1) approved a motion to read the Ordinance by title only, with the Town Manager reading the full title; and (2) approved the first reading of the Ordinance amendments and waived further reading of the Ordinance in its entirety.

FISCAL IMPACT

No new fiscal impacts.

GENERAL PLAN AND CLIMATE ACTION PLAN CONSISTENCY

The proposed Ordinance Amendments are consistent with the General Plan Housing Element because they make Zoning Code changes to align with the Housing Element and encourage the development of housing at all income levels. The Ordinance

Amendments are consistent with the Town's Climate Action Plan Policy T-9 (Smart Growth Development).

CEQA AND CLIMATE ACTION PLAN

The Ordinance Amendment is exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guideline section 15061(b)(3) (the "common sense" exemption) because it can be seen with certainty that there is no possibility that the Ordinance Amendments may have a significant effect on the environment, as they do not authorize new development, significantly expand existing uses, or significantly increase the intensity of activity; CEQA Guidelines section 15301 involving minor alteration to existing facilities involving negligible or no expansion of use beyond that already in existence and CEQA Guidelines section 15303 involving new construction or conversion of small structures, since they make no or minimal changes to land use, development intensities, and the rate at which development is expected to occur. The Ordinance Amendments are also exempt from CEQA pursuant to Public Resources Code section 21080.17, which exempts the adoption of local ordinances regarding second units in a single or multi-family residential zone. The Climate Action Plan is not implicated.

ATTACHMENT

Attachment 1: Ordinance

ORDINANCE NO.

**AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF SAN ANSELMO AMENDING
TITLE 10 "PLANNING AND ZONING", SECTION 10-3.302 LAND USE REGULATIONS TABLE
3A FOR CONSISTENCY WITH STATE LAW AND HOUSING ELEMENT AND FOR
MINISTERIAL ERROR CORRECTION; SECTION 10-6.103, ADU AND JADU APPROVALS;
AND MAKING ASSOCIATED CEQA EXEMPTION FINDINGS**

WHEREAS, the Town Council adopted the 2023-2031 Housing Element in 2023 pursuant to State Housing Element Law (Government Code section 65580 *et seq.*), which Housing Element was subsequently approved by the California Department of Housing and Community Development; and

WHEREAS, Housing Element law requires that a municipality's Housing Element accommodate the Town's regional housing need allocation ("RHNA") and ensures the provision of housing at all income levels; and

WHEREAS, to encourage the development of housing, State Housing law requires ministerial or "by-right" approvals for certain development projects if objective requirements are satisfied; and

WHEREAS, in the Spring of 2025, the Town Council amended various sections of the Zoning Code to implement the Housing Element and ensure compliance with State housing law, including amendments to the Land Use Regulations Table, Table 3A and accompanying "Notes" that provide more information and requirements related to the allowable land uses set forth in the Table; and

WHEREAS, Government Code sections 65583.2(i) and (h) require ministerial, "by-right" approval of multi-family projects that comply with objective standards and reserve at least 20% of the units for lower-income households; and

WHEREAS, certain Notes in the Land Use Regulations Table, Table 3A, can mistakenly be interpreted to be inconsistent with the above-mentioned State law and the proposed Ordinance Amendments corrects this inconsistency; and

WHEREAS, the Ordinance Amendments also correct an inadvertent ministerial error in Table 3A and allow attached residential uses in commercial districts; and

WHEREAS, State law, Government Code section 66323(a)(3)(B), and Town Municipal Code section 10-6.103, requires that in an existing multifamily dwelling structure, at least one Accessory Dwelling Unit (ADU), and up to 25% of the existing multifamily dwelling units, must be approved if requirements are satisfied, and when the 25% calculation results in a fractional unit, the Town rounds number of allowable ADUs down; and

WHEREAS, the Town seeks to round the number of allowable ADUs up when the 25% calculation for an existing multifamily structure results in fractional unit, thereby increasing the potential number of ADUs in the Town consistent with other State housing laws and the policy of encouraging housing; and

WHEREAS, the Ordinance Amendments are exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15301 involving the minor alteration of existing

facilities involving negligible or no expansion of use beyond that already in existence; CEQA Guidelines Section 15303 involving new construction or conversion of small structures; CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility they would have a significant effect on the environment; the amendments make no or minimal changes to land uses, development intensities, or the rate at which development is expected to occur; and Public Resources Code section 21080.17, which exempts the adoption of local ordinances regarding second units in a single or multi-family residential zone; and

WHEREAS, the Ordinance Amendments are consistent with the Climate Action Plan 2030 Action T-9 (Smart Growth Development); and

WHEREAS, the proposed Ordinance Amendments are consistent with the General Plan Housing Element because they make Zoning Code changes to align with the Housing Element and encourage the development of housing at all income levels; and

WHEREAS, on March 16, 2026, the Planning Commission held a duly noticed public hearing and voted to recommend that the Town Council approve the proposed Ordinance Amendments;

WHEREAS, the Town Clerk caused notice of a public hearing regarding the Town Council's consideration of the Ordinance Amendments as required by State law; and

WHEREAS, the Town Council held a duly noticed public hearing on March 24, 2026, and voted to introduce the Ordinance Amendments.

NOW, THEREFORE, THE TOWN COUNCIL OF THE TOWN OF SAN ANSELMO DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: The above recitals are true and correct and are incorporated as findings herein.

SECTION 2: The Ordinance Amendments are exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15301 involving the minor alteration of existing facilities involving negligible or no expansion of use beyond that already in existence; CEQA Guidelines Section 15303 involving new construction or conversion of small structures; CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility they would have a significant effect on the environment; the amendments make no or minimal changes to land uses, development intensities, or the rate at which development is expected to occur; and Public Resources Code section 21080.17, which exempts the adoption of local ordinances regarding second units in a single or multi-family residential zone.

SECTION 3: The Ordinance Amendment is consistent with the General Plan Housing Element because it makes Zoning Code changes to align with the Housing Element and encourage the development of housing at all income levels, and ensures consistency with State Housing law.

SECTION 4: Ordinance Amendment. Town of San Anselmo Municipal Code Section 10-3.302, Land Use Regulations Table 3A, is hereby amended as follows with deletions in ~~strikeout~~ and additions in underline:

The Land Use Regulations Table, referred to as Table 3A, lists uses of the land and indicates whether or not each use is permitted (P), conditionally permitted (C), or not permitted (-) in each Zoning District. Uses not specifically listed in the Land Use Regulations Table are specifically prohibited unless a Use Determination by the Community Development Director or designee is made which finds the use not specifically listed is similar to another use permitted or conditionally permitted within the District.

The Residential Housing Opportunities (R-HO), Public Facilities (PF), and Open Space (OS) are not included on the Land Use Regulations Matrix. The R-HO District is an overlay District and generally allows for higher residential densities. The R-HO District is not yet designated on the zoning map and, therefore, is not currently regulated. The PF District does not include any lands not currently developed with major public facilities. Any expansion of the PF District would be preceded by the Town's acquisition of the land for a specific use or purpose, a General Plan Amendment, and a zone change. The OS District is limited to passive recreation uses. See also Title 11, Chapter 1 "Regulations for Parks and Playgrounds."

LAND USE REGULATIONS TABLE TABLE 3A										
"P" = Permitted Use "C" = Conditionally Permitted Use 3 "-" = Not Permitted										
	DISTRICT									
LAND USES:	R-1- H	R-1- C	R-1	R-2	R-3	P	C-1	C-2	C-L	C-3
Recreation, Education, and Public Assembly										
Day Care Centers	C ⁽²⁾	C ⁽²⁾	C ⁽²⁾	C	C	C	C	C	-	C
Day Care Homes, Large Family	C	C	C	C	C	C	C	C	-	C
Day Care Homes, Small Family	P	P	P	P	P	P ⁽⁴⁾	C	C	-	C
Elementary and Secondary Schools	-	-	P ⁽²⁾	P	P	P	C	C	-	C
Fitness Centers	-	-	-	-	-	-	C	C	C	P
Fitness Centers, Classes as Primary Use	-	-	-	-	-	-	C	C ⁽¹³⁾	-	P
Indoor Entertainment Facilities	-	-	-	-	-	-	-	C	-	C
Libraries and Museums	-	-	-	-	-	-	P	P	-	P
Religious Institutions	-	-	C ⁽²⁾	C	C	-	C	C	C	C
Schools, Specialized Education and Training	-	-	C ⁽²⁾	C	C	C	C	C	-	C
Service Organizations and Clubs	-	-	-	-	-	P/C ⁽¹⁵⁾	P/C ⁽¹⁵⁾	P/C ⁽¹⁵⁾	P/C ⁽¹⁵⁾	P/C ⁽¹⁵⁾
Theaters and Meeting Halls	-	-	-	-	-	-	-	C	-	C
Parks and Playgrounds, Public	P ⁽²⁾	P ⁽²⁾	P ⁽²⁾	P	P	P	P	P	-	C
Residential										
Emergency Shelters	-	-	-	-	-	P	-	-	P	P
Live-Work/Mixed-Use - Ground Floor Commercial	-	-	-	-	-	-	P ⁽¹⁶⁾	P	P ⁽¹⁶⁾	P ^(14,16)
Low Barrier Navigation Centers	-	-	-	-	-	P	P	P	P	P
Other Residential Care Facilities	P	P	P	P	P	P	P	P	-	P
Residential Care Facilities, Large	P ⁽²⁾	P ⁽²⁾	P ⁽²⁾	P	P	C	C	C	C	C
Residential Care Facilities, Small	P	P	P	P	P	C	C	C	C	C
Residential, Accessory Dwelling Units	P	P	P	P	P	P	P	P	P	P

Residential, Multi-Family (2 to 4 units)	P/C ^(6,17)	P/C ^(6,17)	P ⁽⁶⁾	P	P ^(14 ~~18~~)	C	P	P ⁽¹⁰⁾	P	P ⁽¹⁴⁾
Residential, Multi-Family (5+ units)	P/C ^(6,17)	P/C ^(6,17)	P	P	P ^(14 ~~18~~)	C	P ^(14 ~~18~~)	P ^(10, 14 ~~18~~)	P/C ⁽¹⁷⁾	P ^(14, ~~18~~)
Residential, Single Family Attached	P ⁽⁶⁾	P ⁽⁶⁾	P ⁽⁶⁾			<u>P/C</u> ^(3, 16)	<u>P/C</u> ^(3, 16)	<u>P/C</u> ^(3, 16)	<u>P/C</u> ^(3, 16)	<u>P/C</u> ^(3, 16)
Residential, Single Family Detached	P	P	P	P	P	C	C	-	C	C
Residential, Single-Room Occupancy Units (7)	P	P	P	P	P	-	P	P ⁽¹⁰⁾	P	P ⁽¹⁴⁾
Supportive Housing	P	P	P	P	P	C	P	P	P	P
Transitional Housing	P	P	P	P	P	C	C	C	C	C
Co-Housing ⁽¹⁾	-		C	C	C	C	C	C	C	C
Retail										
Food and Beverage Stores										
Farmers Markets	-	-	-	-	-	-	C	C	-	C
Grocery Stores	-	-	-	-	-	-	P/C	P/C	-	P/C
Food Services										
Alcoholic Beverage Sales, Off-Premises	-	-	-	-	-	-	C	C	C	P/C ⁽¹⁾
Caterers	-	-	-	-	-	-	-	P	P	P
Drinking Establishments	-	-	-	-	-	-	-	C	-	C
Restaurants	-	-	-	-	-	-	P	P	C	P
Restaurants, Fast Food	-	-	-	-	-	-	-	-	-	C
Restaurants, With Alcohol and/or Entertainment	-	-	-	-	-	-	C	P	C	P
Retail Sales										
Auto, Vehicle, and Parts Sales and Rentals	-	-	-	-	-	-	-	-	-	C
Banks and Financial Services, Retail	-	-	-	-	-	-	-	P	-	C
Building Material Stores	-	-	-	-	-	-	-	-	-	C
Cell Phone & Wireless Stores	-	-	-	-	-	-	-	P	C	P
Department Stores	-	-	-	-	-	-	-	P	-	P

Medicinal Cannabis Facilities	-	-	-	-	-	-	-	-	-	-
Non-Medicinal Cannabis Facilities	-	-	-	-	-	-	-	-	-	-
Nurseries	-	-	-	-	-	-	-	C	C	P
Retail Stores, General Merchandise	-	-	-	-	-	-	P	P	P	P
Services										
Consumer Services										
Mini-Storage	-	-	-	-	-	-	-	-	C	C
Personal Services	-	-	-	-	-	-	P	P	P	P
Repair and Maintenance, Consumer Products	-	-	-	-	-	-	P	P	P	P
Pet Care (except Veterinary) Services	-	-	-	-	-	-	-	C	C	C
Laundry, Dry-Cleaning, and Laundromats	-	-	-	-	-	-	P	-	C	C
Auto-Oriented Services										
Service Stations	-	-	-	-	-	-	-	-	C ^(8,9)	C ^(8,9)
Vehicle Repair and Maintenance	-	-	-	-	-	-	-	-	C	C
Professional, Business, and Administrative Services										
Business Support Services	-	-	-	-	-	-	P	P	C	P
Light Manufacturing	-	-	-	-	-	-	-	-	-	C
Offices	-	-	-	-	-	-	P	P/C ⁽¹⁵⁾	P/C ⁽¹⁵⁾	P
Wholesale and Distribution	-	-	-	-	-	-	-	-	-	C
Research and Development	-	-	-	-	-	-	-	-	C	C
Health Services										
Medicinal Cannabis Facilities	-	-	-	-	-	-	-	-	-	-
Medical Services, Clinics, Urgent Care	-	-	-	-	-	-	-	-	-	C
Medical Services, Doctor Offices	-	-	-	-	-	P ⁽⁴⁾	P	P	C	P
Medical Services, Extended Care	P/C ^(1,2)	P/C ^(1,2)	P/C ^(1,2)	P/C ^(1,2)	P/C ^(1,2)	C	C	C	-	C
Medical Services, Hospitals	-	-	-	-	-	P	P	P	-	P

Medical Services, Veterinary Clinics and Hospitals	-	-	-	-	-	P ⁽⁴⁾	P	P	C	P
Temporary Uses and Events										
Temporary Uses and Events	-	-	-	-	-	C ⁽¹³⁾	C ⁽¹³⁾	C ⁽¹³⁾	C ⁽¹³⁾	C ⁽¹³⁾
Transportation, Communications, and Infrastructure										
Communications Equipment Buildings	C ⁽²⁾	C ⁽²⁾	C ⁽²⁾	C	C	C	C	C	C	C
Electric Transmission Line Routes of 12 Kv or greater prior to ROW Acquisition	-	C ⁽²⁾	C ⁽²⁾	C	C	C	C	C	C	C
Institutional, Public	-	-	P ⁽²⁾	P	P	P	P	P	P	P
Institutional, Non-Profit	-	-	C ⁽²⁾	C	C	C	C	C	C	C
Mail Services	-	-	-	-	-	-	-	P	C	P
Parking Garages, Commercial	-	-	-	-	-	-	C	C	-	P
Parking Lots, Commercial	-	-	-	-	-	-	C	C	-	P
Transportation Services, Transit Stops	-	-	-	-	-	-	-	P	-	P
Utility Substations	C ⁽²⁾	C ⁽²⁾	C ⁽²⁾	C	C	C	C	C	C	C
Water Tanks	C ⁽²⁾	C ⁽²⁾	C ⁽²⁾	C	C	C	C	C	C	C
Windmills	-	C ⁽²⁾	C ⁽²⁾	C	C	C	C	C	-	C
Wireless Telecommunications Facilities	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾	C ⁽¹¹⁾
Visitor-Serving Accommodations										
Bed and Breakfast Inns	-	-	-	-	-	-	C	C	-	C
Hotels	-	-	-	-	C	-	-	C	-	C
Ancillary Uses										
Accessory Uses	P	P	P	P	P	P ⁽⁴⁾	P	P	P	P
ATMs	-	-	-	-	-	-	C	P	C	P
Conversion of Residential Use to Professional or Commercial Use	-	-	-	-	-	C	C	C	C	C

Drive-Through Services	-	-	-	-	-	-	-	-	-	C
Home Occupations	P ⁽²⁾	P ⁽²⁾	P ⁽²⁾	P	P	P	P	P ⁽⁴⁾	-	P
Office, Ancillary	-	-	-	-	-	-	P ⁽¹²⁾	P ^(12,15)	P ⁽¹²⁾	P ⁽¹²⁾
Outdoor Sales and Rental, Ancillary	-	-	-	-	-	-	C	C	C	C
Personal Cannabis Cultivation ⁽⁵⁾	P	P	P	P	P	P	P	P	P	P

LAND USE REGULATIONS TABLE

TABLE 3A

Notes:

- (1) See definition for more information about the permitting requirements based on the type of use.
- (2) Use is prohibited on lots created by California Government Code Sections 65852.21 and 66411.7.
- (3) Reference Section 10-1305 of Article 13 of this Chapter.
- (4) Reference Article 5 of this Title.
- (5) Reference Section 10-3.1801 of Article 18 of this Chapter.
- (6) Two units permitted pursuant to Chapter 10-4.101, implementing California Government Code Sections 65852.21 and 66411.7.
- (7) Reference Section 10-3.1901 of Article 19 of this Chapter.
- (8) Reference Chapter 6 of this Title.
- (9) Upon change of occupancy, buildings or leasable space having a minimum of one thousand two hundred (1,200) square feet of gross floor area shall be subject to the granting of a conditional use permit and design review as set forth in Articles 13 and 15 of this Title.
- (10) Residential uses are allowed only on upper floors unless the use is an owner-occupied and rental multifamily residential development with 20 percent of the units reserved for lower-income households; in which case it shall be allowed by-right pursuant to California Government Code Section 65583.2, subdivisions (h) and (i). This by-right provision applies to the following properties identified in the Housing Element: Site 2 (300 Sunny Hills Dr), Site 14 (100 Center Blvd), Site 19 (330 Red Hill Ave), Site 21 (100 Red Hill Ave and APN 006-167-06), Site 22 (6 Red Hill Ave), Site 24 (208 Greenfield Ave, 222 Greenfield Ave, 224 Greenfield Ave, 270 Greenfield Ave), Site 25 (5 W Hillside Ave), Site 26 (6 W Hillside Ave, 130 Greenfield Ave), Site 40 (120 Sir Francis Drake Blvd, 130 Sir Francis Drake Blvd), Site 50 (121 San Anselmo Ave), and Site 61 (305 San Anselmo Ave).
- (11) A Conditional Use Permit is required unless the project meets the qualifications for Town review under Section 6409(a) of the Middle Class Tax Relief and Job Creation Action of 2012 (47 U.S.C. § 1455(a)).
- (12) Up to 30% of the use may be permitted when it is ancillary to the primary permitted commercial use.
- (13) Reference Section 10-3.1304 of Article 13 of this Chapter.
- (14) For properties south of Ross Avenue, development shall be mixed-use, with residential uses permitted ~~are allowed~~ only on upper floors

or located behind the ground floor commercial or office uses. ~~unless the use is an owner-occupied and rental~~ Notwithstanding the above, a multifamily residential development with that reserves at least 20 percent of the units reserved for lower-income households shall be approved ministerially (by-right) pursuant to Government Code section 65583.2(h) and (i), as may be amended from time to time, provided said development complies with applicable objective standards. in which case it shall be allowed by-right pursuant to California Government Code Section 65583.2, subdivisions (h) and (i). This by-right ~~approval provision~~ applies to the following properties identified in the Housing Element: Site 2 (300 Sunny Hills Dr), Site 14 (100 Center Blvd), Site 19 (330 Red Hill Ave), Site 21 (100 Red Hill Ave and APN 006-167-06), Site 22 (6 Red Hill Ave), Site 24 (208 Greenfield Ave, 222 Greenfield Ave, 224 Greenfield Ave, 270 Greenfield Ave), Site 25 (5 W Hillside Ave), Site 26 (6 W Hillside Ave, 130 Greenfield Ave), Site 40 (120 Sir Francis Drake Blvd, 130 Sir Francis Drake Blvd), Site 50 (121 San Anselmo Ave), and Site 61 (305 San Anselmo Ave).

(15) Required to obtain a Conditional Use Permit for occupation at the ground floor level.

(16) ~~Residential uses associated with mixed-use development shall comprise at least 50 percent of the total floor area, unless otherwise required or permitted by State housing law (including applicable by-right approval provisions) and/or the Town's Housing Element. A residential use(s) associated with a mixed-use development(s) shall occupy at least 50% of the total floor area.~~

(17) Dependent upon the maximum density permitted for the site, up to six residential units are permitted. More than six units per site requires a Conditional Use Permit unless a) project seeks approval through the Title 10 Chapter 20, Objective Design Standards for Residential Development or b) the use is an owner-occupied and rental multifamily residential development with 20 percent of the units reserved for lower-income households; in which case it shall be allowed by-right pursuant to California Government Code Section 65583.2, subdivisions (h) and (i). This by-right provision applies to the following properties identified in the Housing Element: Site 2 (300 Sunny Hills Dr), Site 14 (100 Center Blvd), Site 19 (330 Red Hill Ave), Site 21 (100 Red Hill Ave and APN 006-167-06), Site 22 (6 Red Hill Ave), Site 24 (208 Greenfield Ave, 222 Greenfield Ave, 224 Greenfield Ave, 270 Greenfield Ave), Site 25 (5 W Hillside Ave), Site 26 (6 W Hillside Ave, 130 Greenfield Ave), Site 40 (120 Sir Francis Drake Blvd, 130 Sir Francis Drake Blvd), Site 50 (121 San Anselmo Ave), and Site 61 (305 San Anselmo Ave).

~~(18) If the use is an owner-occupied and rental multifamily residential development with 20 percent of the units reserved for lower-income households; it shall be allowed by-right pursuant to California Government Code Section 65583.2, subdivisions (h) and (i). This by-right provision applies to the following properties identified in the Housing Element: Site 2 (300 Sunny Hills Dr), Site 14 (100 Center Blvd), Site 19 (330 Red Hill Ave), Site 21 (100 Red Hill Ave and APN 006-167-06), Site 22 (6 Red Hill Ave), Site 24 (208 Greenfield Ave, 222 Greenfield Ave, 224 Greenfield Ave, 270 Greenfield Ave), Site 25 (5 W Hillside Ave), Site 26 (6 W Hillside Ave, 130 Greenfield Ave), Site 40 (120 Sir Francis Drake Blvd, 130 Sir Francis Drake Blvd), Site 50 (121 San Anselmo Ave), and Site 61 (305 San Anselmo Ave).~~

SECTION 5: Ordinance Amendment. Town of San Anselmo Municipal Code Section 10-3.103(b)(3), ADU and JADU Approvals, Exemptions from ADU Permit, is hereby amended as follows with deletions in ~~strikeout~~ and additions in underline:

Existing multifamily lot. Multiple ADUs within the portions of existing multifamily dwelling structures that are not used as livable space, including but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, if each unit complies with State building standards for dwellings. At least one (1) ADU within an existing multifamily dwelling and up to twenty-five (25%) percent of the number of existing permitted multifamily dwelling units rounded ~~down~~ up to the nearest whole number shall be allowed.

SECTION 6: Severability. The Town Council hereby declares every section, paragraph, sentence, clause, and phrase is severable. If any section, paragraph, sentence, clause or phrase of these ordinance amendments are for any reason found to be invalid or unconstitutional, such invalidity, or unconstitutionality shall not affect the validity or constitutionality of the remaining sections, paragraphs, sentences, clauses or phrases.

SECTION 7: Effective Date. This Ordinance Amendment shall go into effect thirty (30) days from its adoption. Prior to the expiration of fifteen (15) days of adoption, this Ordinance Amendment or a summary thereof pursuant to Government Code section 36933, shall be published at least once in a newspaper of general circulation, along with the names of the members of the Town Council voting for and against its adoption.

THE FOREGOING ORDINANCE was introduced at a regular meeting of the San Anselmo Town Council on March 24, 2026, and was adopted at a regular meeting of the San Anselmo Council on April 14, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSED:

APPROVED:_____

Steve Burdo, Mayor

ATTEST:_____

Serge Avila, Town Clerk



STAFF REPORT
TOWN OF SAN ANSELMO

Item # 1.4

MEETING DATE: April 14, 2026

AGENDA TITLE: Transportation Authority of Marin (TAM) Measure AA Expenditure Plan

FROM: David P. Donery, Town Manager

RECOMMENDATION: Staff recommends that the Town Council approve the amended Measure AA Expenditure Plan (Attachment 1) as adopted by the Transportation Authority of Marin (TAM) Board on March 26, 2026, following a comprehensive public outreach and review process.

BACKGROUND

The TAM is the congestion management agency and transportation sales tax authority for Marin County. TAM is an independent agency, and the TAM Board is composed of one elected official (councilperson) from every town and city in Marin and all five members of the Board of Supervisors. TAM was established by Marin County voters to support transportation infrastructure projects, programs, funding and planning efforts. TAM manages the Marin ½-Cent Transportation Sales tax, the Marin Vehicle Registration Fee, and coordinates other regional, state and federal funding sources for transportation improvements throughout the County.

On November 6, 2018, Marin voters approved Measure AA (76.7%) to renew and extend Measure A, the countywide ½-Cent Transportation Sales Tax. The Measure AA Expenditure Plan ("Expenditure Plan") funds core transportation needs, including local streets and roads, Safe Routes to Schools, transit services, and highway improvements. Measure AA generates approximately \$35 million annually, and since 2004, the ½-Cent Transportation Sales Tax has generated over \$500 million in funding for Marin's transportation needs.

Measure AA requires the Expenditure Plan to be reviewed every six years to ensure funding reflects evolving transportation needs, community priorities, and emerging challenges. Transportation funding is dynamic, and the past six years since Measure AA was approved have seen significant changes in transportation, in part due to the COVID-19 global pandemic, including the rise of work from home, changes to the transit network, and fluctuating regional, state and federal funding frameworks.

A. Expenditure Plan Review Process

As a new requirement in the 2018 Measure AA Expenditure Plan, this review is the first of its kind. TAM staff began the Expenditure Plan review in October 2024. The process involved extensive public outreach and agency coordination with funding recipients, including public works directors, local agency management, and advisory committees. Outreach included over 30 meetings with stakeholders, working groups, and community members, as well as pop-up public engagement events held throughout Marin County.

TAM staff have held multiple Board discussions on the process and have convened an ad-hoc committee of TAM board members to guide the review process and development of the recommended Expenditure Plan amendments. Specific milestones in the review process included:

- *October 2024 – the TAM Board approved the process and schedule for the Measure AA Expenditure Plan Review*
- *April 2025 – the TAM Board was briefed on the initial findings after discussions with recipients of the measure, including public works directors and transit operators, and the Ad Hoc Committee. These discussions focused on what has worked well, and what changes should be considered in the Expenditure Plan. During these meetings, TAM staff was asked to consider changes to multiple plan categories, including providing funding for large local roadway projects.*
- *July 2025 – the TAM Board received an update on financial projections for Measure AA revenue, and a discussion on the idea of a “Reimagined Roadways” category to address project development of major roadway projects funded through a funding shift within the local roads category of the measure. The Board also received an update on the financial forecasts for the crossing guard program and public outreach process.*
- *September 2025 – based on the July discussion, feedback from public outreach, and Ad Hoc Committee input, an initial discussion on proposed amendments to the Expenditure Plan were presented to the TAM Board for input and discussion.*
- *December 2025 – an informational item was presented to the TAM Board to summarize the final proposed changes to the Expenditure Plan and provide greater details of those changes to each affected category of the Expenditure Plan. Feedback from the TAM Board was heard and further considered for incorporation.*
- *January 2026 – The TAM Board presented draft amendments to the Expenditure Plan and opened a 45-day public comment period.*
- *March 2026 – At the conclusion of the 45-day comment period, the TAM Board adopted the Amended Expenditure Plan included as Attachment B.*

In addition to the TAM Board discussions, TAM staff conducted multiple meetings to receive input and coordinate with the following agency and advisory groups:

- *Marin Public Works Association*

- *TAM Community Oversight Committee (COC)*
- *TAM Bicycle/Pedestrian Advisory Committee*
- *TAM Technical Advisory Working Group*
- *TAM Equity Working Group*
- *TAM/Marin Managers Association Subcommittee*
- *TAM Measure AA Expenditure Plan Review Ad Hoc Committee*

B. Expenditure Plan Amendments

Amendments to the Expenditure Plan must be approved by the following process:

- A two-thirds vote of the TAM Board following a public hearing and 45-day public comment period; and
- Approval by a majority of jurisdictions representing a majority of the incorporated population, as well as approval by the Board of Supervisors.

On January 22, 2026, the TAM Board opened a 45-day public comment period on the proposed amendments to the Expenditure Plan. A public hearing was held on March 26, 2026, after which the TAM Board adopted the following amendments by the requisite 2/3 vote:

Categories with Amendments	2018 EP	Rev EP	Amendments to the Expenditure Plan
Category 1.3 Local Interchanges	3.0%	2.5%	Reduction of 0.5%.
Category 2.1 Local Transportation Infrastructure	22.0%	18.0%	Provide funding for new Category 2.4 and clarified eligibility to include roadway elements that integrate environmental protections and mitigations.
Category 2.3 Sea Level Rise	1.0%	1.0%	Change eligible recipients to include TAM and remove call for projects requirement.
Category 2.4 Innovative Technology	0.5%	0.0%	Program removed to provide funding for new Reimagined Roadways.
Category 2.4 Reimagined Roadway	0.0%	4.5%	New Category. Maintain 0.5% from 2.4 plus 4% from Category 2.1.
Category 3.2 Crossing Guard Program	7.0%	7.5%	Add 0.5% from Category 1.3, Revise language to specify number of guards rather than number of sites/locations.

Category 4.6 Ferries and Regional Transit	0.5%	0.5%	Change eligible recipients and broaden to First/Last Mile at Major Transit Stops.
COC Membership			Align with language in Measure B Expenditure Plan.
Review Timeline			Align with Measure B Expenditure Plan for concurrent review processes.

DISCUSSION

The proposed amendments to the Expenditure Plan are limited and targeted. Approximately 95% of Measure AA funding remains unchanged, with updates to approximately 5% based on input received from the public and partner agencies. The amendments are intended to improve flexibility in tackling local transportation demands, addressing funding gaps, and responding to emerging transportation needs while maintaining the intent of the voter-approved measure.

The proposed changes respond to local concerns and provide the following:

- Funding for five additional crossing guards – Measure AA provides dedicated ongoing funding for crossing guards in Marin County. The crossing guard program annual operations currently exceed annual revenues and additional revenue is needed to maintain 96 guards identified in the Measure AA Expenditure plan. TAM has instituted several cost reductions for the program and the increase in ongoing funding will help maintain five guarded locations in the county. TAM is also providing additional one-time funding outside of the Measure AA amendments to maintain guards in the field.*
- Funds for “Reimagined Roadways” category – To respond to requests from local jurisdictions, the Expenditure Plan Amendment includes dedicated funding to advance project development on major roadways and intersections; for which no dedicated measure funds currently exist. Under the previous Expenditure Plan (Measure A), local road improvements were funded through local formula funding and through a Major Road category. This change would reintroduce funding for major road improvements to allow TAM and local agencies to respond to infrastructure needs in these major roadway corridors.*
- Funds for local road improvements – The measure continues to provide approximately \$5.8 million/year to jurisdictions for local streets and roads from TAM in addition to approximately \$22 million/year for roadway maintenance from other funding sources. Roadway elements which include integrated environmental protections and mitigation are an eligible use of this funding.*

- *Maintains current project development process for interchange program - The amendment to the Expenditure Plan maintains the current project development process for interchange improvements, providing ongoing funding for project development of key interchange improvements on US 101.*
- *Additional amendments – The remaining Expenditure Plan amendments do not directly impact funding and include updating program eligibility and administrative provisions, specifically: changes to eligible recipients in two categories (sea level rise and ferries & regional transit), COC membership (allows TAM Board to add members from underrepresented groups), and frequency of future reviews (to align timing with required reviews for the Vehicle Registration Fee, Measure B).*

Additional information about Measure AA and the review process is also available on TAM's website at: <https://www.tam.ca.gov/funding/measure-a-renewal/>.

The TAM Board has completed its required review, public outreach, and adoption process. TAM is now seeking approval from local jurisdictions, including San Anselmo, as required under Measure AA.

CONCLUSION

Town of San Anselmo staff have been involved in the discussions regarding the proposed amendments to the Expenditure Plan and are supportive of the shift of a small portion of the local road funding to the newly created Reimagine Roadways category.

FISCAL IMPACT

The Town Council's discussion and approval of the amended Measure AA Expenditure Plan results in a reduction in local funding due to the shift of 4% from Local Transportation Infrastructure (Category 2.1) to the new Reimagine Roadways (Category 2.4).

CEQA AND CLIMATE ACTION PLAN CONSISTENCY

The Council's discussion and approval of the amended Measure AA Expenditure Plan 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).

ATTACHMENT 1: Measure AA Expenditure Plan - Amendment #1



Measure AA Expenditure Plan Amendment #1

March 26, 2026 (adopted), July 1, 2026 (effective date)

Pursuant to the actions of the participating jurisdictions and the TAM Board of Commissioners as defined by the Measure AA Expenditure Plan approved by the voters of Marin County in November 2018, the following amendments to said Expenditure Plan are hereby incorporated into the Expenditure Plan effective XXXXXXXX.

CATEGORY 1 (Change in funding distribution)

The following change in funding distribution shall supersede previous funding distribution language:

Percentage of Sales Tax Funds equal to ~~7%~~ **6.5%** of the total collected net of existing obligations and administration to be used in Category 1, with ~~3%~~ **2.5%** dedicated to "Improve Highway 101 local interchanges and freeway access routes to reduce congestion, improve local traffic flow, and address flooding impacts throughout the county."

CATEGORY 2 (Multiple Changes)

The following change in funding distribution shall supersede previous funding distribution language:

Percentage of Sales Tax Funds equal to ~~22%~~ **18%** of the total collected net of existing obligations and administration to be dedicated to "Maintain and manage local roads to provide safe and well-maintained streets for all users. All investments will consider the needs of all users in accordance with local practices (i.e. "Complete Streets" practices) that have been adopted in each city, town, and the County. Improvements to maximize the efficiency, effectiveness, and resiliency of our transportation system to be determined by local jurisdictions and may include:

- Paving, reconstruction, roadway repair, drainage, lighting, landscaping, and other roadways system components including integrated environmental protections and mitigations.
- Bike lanes and paths
- Safe pathways to transit and bus stop improvements
- System enhancements to accommodate new technologies such as signal coordination, real time information
- Investments to address congestion on local street and road corridors
- Facilities and support including project management, technical services and outreach to support alternative fuel vehicles, electric vehicles, zero emission vehicles and autonomous vehicles
- Municipal fleet conversion to alternative fuel vehicles including electric vehicles
- Improvements to address sea level rise and flooding on local streets

The following change in description shall supersede all previous language:

Sea Level Rise and Resiliency

Marin's transportation infrastructure is sited along vulnerable bay frontage that is at increasing risk of flooding and erosion from sea level rise and king tide events. This funding would be utilized to support protecting and adapting Marin's roadways and related infrastructure to the effects of sea level rise and flooding. These funds can be used to serve as seed money to find solutions, attract matching grants and leverage private investments to meet the challenges and vulnerabilities identified in numerous planning efforts including those of Bay Wave, and CSMART. The funds can also be utilized for facilities to support alternative fuel vehicles including electric vehicles. Sea Level Rise and Resiliency funds shall be available to TAM and to eligible recipients including local jurisdictions through a process defined by TAM.

The following change in funding distribution and description related to Innovation Technology shall be deleted and replaced with:

Percentage of Sales Tax Funds equal to **4.5%** of the total collected net of existing obligations and administration to be dedicated to "Reimagined Roadways: Provide planning and project development activities for large roadway capital projects."

Description: "With traffic and land use changes in Marin County, there is a growing need to advance large roadway capital projects, specifically roadway corridors or intersections, to support multi-jurisdictional travel and multiple modes of travel. This category would support the identification and planning of roadway projects of countywide significance. The funds would be used by TAM to advance prioritized projects through the initial project delivery phases and compete for construction funding. TAM would work with local jurisdictions to determine corridor needs in alignment with the Countywide Transportation Plan (CTP) and the ability to leverage outside grants from regional, state or federal funding sources."

CATEGORY 3 (Change in funding distribution)

The following change in funding distribution shall supersede previous funding distribution language:

Percentage of Sales Tax Funds equal to ~~11.5%~~ **12.0%** of the total collected net of existing obligations and administration to be used in Category 3, with ~~7.0%~~ **7.5%** of the total collected net of existing obligations and administration to be dedicated to "Maintain the crossing guard program, providing funding for crossing guards throughout Marin County".

The following description change will supersede all previous description language:

All references to number of sites and/or intersections will be replaced with number of crossing guards.

CATEGORY 4 (Modified description)

The following description change will supersede all previous description language:

Expand access to Rail and Ferry Stations through first and last mile programs or services. Expand and maintain shared mobility services, and new transit connections to address first and last mile connections to rail and ferry stations.

Marin County residents and workers now have expanded regional transportation options to improve regional mobility, particularly during commute hours. Local residents and workers often require first and last mile connections to make these regional options accessible, including access to the ferry and express bus services. This category helps to expand and maintain first and last mile solutions that provide access to regional transit stops for Marin's residents and commuters. The funds can be accessed by TAM, Marin Transit, or Golden Gate Bridge, Highway, and Transportation District as sponsors of shared mobility services such as bikeshare systems or new first/last mile connections (e.g. Shuttle service, new transit connections, or other shared mobility services) at major transit stops working in coordination with TAM.

COMMUNITY OVERSIGHT COMMITTEE (Additional language)

The following description change is in addition to all previous description language:

To accurately represent the voices of the communities in Marin, especially to timely address the needs and voices of the Equity Priority Communities (EPCs), the TAM Board has the authority to review and amend the COC membership structure when necessary.

AMENDMENTS TO EXPENDITURE PLAN (Modified and additional language)

The following description change will supersede the previous description of the frequency of reviews (the remaining amendment description language is unchanged):

The Expenditure Plan must be reviewed periodically following passage to ensure that it responds to a rapidly evolving transportation landscape, incorporates innovations, and reflects current priorities. The TAM Board may also consider an amendment, adhering to the process below, at the point of the scheduled review or at any time deemed necessary during the life of the Expenditure Plan.

The timing of the Measure AA Expenditure Plan review and the Measure B Expenditure Plan review will occur together for one consolidated, concurrent review for efficiency and effectiveness. The timing of the two review processes will occur concurrently during the second scheduled review for both Measures B and AA in 2032 to 2033 and will establish an eight-year cycle for both thereafter. This would provide four review cycles for Measure AA, including a final one the year before the measure is due to sunset in 2049.

STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 2.1

MEETING DATE: April 14, 2026

AGENDA TITLE: Discuss New Potential Downtown Resident Parking Program

FROM: Scott Schneider, P.E., Assistant Public Works Director

RECOMMENDATION: Receive update on potential program related to resident daytime parking in time-restricted areas in Downtown San Anselmo, and review and provide input on draft recommendations. Following this discussion, staff will return with the regulatory changes required to implement the Council's direction.

BACKGROUND

Following the rollout of parking changes in downtown San Anselmo in the summer of 2025, the Town received input from residents living near downtown relating their experiences of increased street parking by downtown business customers and merchant parking permit holders. Most side streets adjacent to San Anselmo Avenue have timed parking restrictions.

On January 28, 2026 the Town Manager held a public forum on downtown resident neighborhood parking issues, with about 10 virtual attendees and 31 in-person attendees. The Town hosted this forum to listen to residents' concerns related to parking impacts in downtown neighborhoods. The meeting focused on merchant parking, Live on the Avenue (LOTA), and the resident overnight parking program. Issues discussed were merchant parking in the neighborhood and changes to allow more merchant parking on SFD and Creek Park lot, Live On The Avenue parking on Friday/Saturday evenings that block the edges of driveways, and parking in front of homes with time limits. Residents asked if they could be eligible to purchase a daytime permit similar to the Merchant Parking Permit, enabling them to park in front of their residence longer than the 4-hour time limit.

The following streets adjacent to downtown have timed restrictions:

Sycamore Avenue – 4-hour parking

San Anselmo Ave (Center Blvd to Grove Lane) 4-hour parking

San Rafael Avenue – 4 hour parking

Tamalpais Avenue – 2 and 4 hour parking

Magnolia Avenue – 4 hour parking
Tunstead Avenue – 2 and 4 hour parking
Pine Street – 2 hour parking*
Woodland Avenue – 2 and 4 hour parking
Ross Avenue – 2 and unregulated parking
Mariposa Avenue – 2 hour and unregulated parking
Belle Avenue – 2 hour and unregulated parking

Note: Pine Street is the only street near downtown that doesn't have 4-hour or unregulated parking. Some residents requested changing the residential portion of Pine Street to 4-hour parking.

Merchant Parking Program

In 1989, the Town Council created the merchant parking program to “make parking spaces accessible to customers of business[es] in the downtown area” by allowing employees of the downtown businesses to park all day in four-hour parking zones adjacent to the downtown area.

The merchant parking program has been successful by encouraging employees to park farther away from their shop, restaurant or office, and freeing up closer parking for customers or other visitors. One consequence, however, has been increased merchant parking on residential streets near downtown, which has created inconvenience for residents who are often forced to park farther from their homes. To date, approximately 240 merchant stickers have been sold.

On October 14, 2025, the Town Council approved changes to parking zones in Creek Park and on Sir Francis Drake Boulevard to provide additional spaces available to merchant parkers with the intent of reducing the number of merchants parking in the residential neighborhood streets. The Town sent updated maps and communication to the merchants and encouraged them to park in Creek Park and on Sir Francis Drake Boulevard to relieve congestion in the residential neighborhoods. Recent counts show that Creek Park is well used by merchant permit holders. See next section for table with counts by street.

Please note that California State Law requires that vehicles be moved every 72 hours regardless of local parking restrictions.

DISCUSSION

Staff proposes that a Downtown Resident Overnight/Daytime Permit be made available to those residents living within the boundaries of the downtown district who qualify for the Resident Overnight parking permits, and reside on streets that have timed parking restrictions. The proposed Downtown Resident Overnight/Daytime Permit would allow all-day parking in 4-hour on-street parking zones, similar to the Merchant parking rules.

The proposed boundaries include Sycamore Avenue on the north, San Rafael Avenue, Cedar Avenue on the west, Ross Avenue on the south and San Anselmo Avenue between Ross Avenue and Grove Lane on the east (see Attachment 1 - Map Showing Downtown Residential District).

The proposed cost for a Downtown Resident Permit is \$25 per fiscal year, matching the Merchant permit fee. A \$50 overnight permit would also be required.

The proposed Downtown Resident Permit would be a new combination Overnight/Daytime Resident Parking Permit that this year (2026) would cost \$75 (\$50 overnight + \$25 daytime). Only residents in this special zone who qualify for the Overnight (hardship) parking permit would be eligible to apply for this new permit. The permit would be valid on an annual basis (January 1 – December 31) regardless of when it is purchased. (Existing Overnight permit holders would only pay \$25 for 2026, as they have already paid the \$50 fee).

The number of existing Overnight permit holders in the Downtown zone is approximately 47.

The table below shows the number of 2-hour, 4-hour, and unregulated parking spaces on residential streets near downtown, along with counts of parked vehicles displaying Merchant permits. Counts taken between 3 pm and 5 pm on weekdays.

Street	# of 2-hr	# of 4-hr/unreg	Merchant # 9/30/25	Merchant # 10/22/25	Merchant # 1/13/26	Merchant # 4/1/26
Sycamore Ave	0	28				1
San Anselmo Ave (Center to Grove)	0	23				3
San Rafael Ave	0	72	4	4	7	4
Tamalpais Ave	19	27	7	7	0	1
Magnolia Ave	0	16	5	2	4	4
Tunstead Ave	23	13	5	3	2	3
Pine St	25	0	1	2	0	2
Woodland Ave		15	1	1	3	1
Ross Ave	30	13	1	0	0	4
Mariposa Ave	17	11	0	0	0	0
Belle Ave	14	15	0	0	0	0
Cedar St	0	49	1	2	4	1
Total	128	231	25	21	21	20

Street	# of 4-hr	Merchant # 4/1/26	Merchant # 4/2/26
SFD-Hub to Ross Ave	24	7	2
SFD – Ross Ave to mailbox	15	2	1
Creek Park parking lot	45	26	20
Total	84	35	23

RECOMMENDATIONS

In an effort to further fine-tune the downtown parking regulations, the Town Council is being asked to review and provide feedback on the following staff recommendations:

R1: Residents who live in the defined zone would be eligible for a Resident Overnight/Daytime Parking permit if they are also eligible for an Overnight (hardship) permit. The Resident Overnight/Daytime Parking Permit would allow all-day parking in 4-hour zones near their home, as well as parking in a legal parking spot between 2:00am – 6:00am. The proposed annual cost of the permit in 2026 would be \$75/year.

R2: The residential stretch of Pine Street (west of 130 Pine Street) be changed to 4-hour parking, which would allow Downtown Resident Parking Permit holders (as well as Merchants) to park all-day.

Staff will return with the regulatory changes required to implement the Council's direction.

FISCAL IMPACT

The costs to create and run this program include staff time and the production of the permit clings. The production costs and a portion of staff costs would be offset by the annual permit fee revenue.

CEQA AND GENERAL PLAN/CLIMATE ACTION PLAN CONSISTENCY

The Town finds the discussion of potential modifications to parking restrictions, 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).

The Parking Study recommendations propose improvements to downtown parking that eases parking and allows for reducing minimum parking requirement for downtown businesses - San Anselmo's Climate Action Plan 2030, specifically CAP Measures T-7 (parking).

The General Plan's Land Use Element, F. Implementation, recommends a Central Commercial Circulation and Parking Study to inform any recommended changes.

ATTACHMENTS

Attachment 1 – Map Showing Downtown Residential District
Attachment 2 – Resident Overnight Parking Permit application
Attachment 3 – Resident Overnight Parking Permit handout
Attachment 4 – Merchant Parking Permit handout



Resident Parking Map

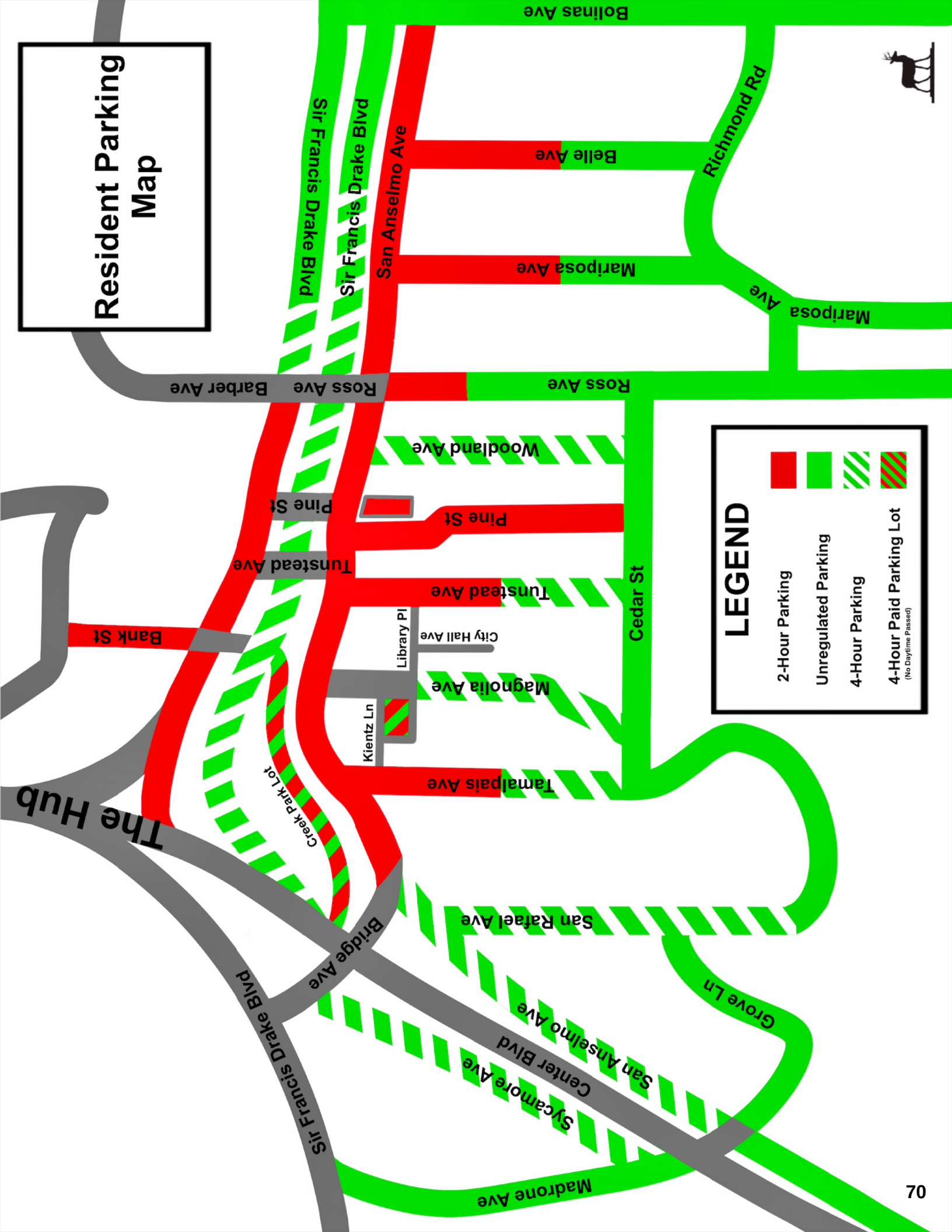

2-Hour Parking


Unregulated Parking


4-Hour Parking


4-Hour Paid Parking Lot
(No Daytime Passed)

LEGEND





RESIDENT OVERNIGHT PARKING PERMIT APPLICATION

Use this form to apply for a new Resident Overnight Parking Permit or to renew an existing permit.
Complete a separate application for each vehicle.

Town of San Anselmo
525 San Anselmo Ave
San Anselmo, CA 94960
SAResidentParking@sananselmo.gov
(415) 258-4634



APPLY ONLINE

The Town now offers all parking permit applications online. Applying online saves time, reduces processing time, and provides you with a complete record of your application.

- ✓ **Faster Processing:** submit your application at any time, from any device
- ✓ **Immediate Confirmation:** receive email confirmation with a copy of your submitted application and get notified about your application status
- ✓ **Instant Payments:** pay securely by credit card at time of submission

To get started, scan the QR code or visit sananselmo.gov/ResidentPermits

OVERNIGHT PARKING IN SAN ANSELMO

Overnight parking is not allowed on any street in San Anselmo between 2:00 AM and 6:00 AM unless the vehicle has a valid overnight parking permit properly displayed. (San Anselmo Municipal Code §3-5.1207).

Resident Overnight Parking permits are issued by the Town of San Anselmo to residents who do not have access to off-street parking at their residence. Permits are valid on an annual basis from January 1 through December 31. A valid Resident Overnight Parking Permit allows residents to park in legal parking spots on the streets of San Anselmo between 2:00 AM and 6:00 AM daily near the resident's home.

CRITERIA FOR PERMIT APPROVAL

Per San Anselmo Municipal Code §3-5.1207(c), permit approval is based on the following criteria:

- The vehicle is needed regularly and the need cannot be met by other means of transportation or by parking the vehicle remotely.
- There is no off-street parking space available for the vehicle on the premises occupied by the resident(s).
- The garage or other parking space has not been converted to or placed in other use without Town approval.
- Another vehicle regularly parked on the premises cannot be displaced without equivalent hardship.
- The vehicle needs to be registered and operational.

PARKING PERMIT LIMITATIONS

Per San Anselmo Municipal Code §3-5.1207(c), permit approval is based on the following criteria:

- The permit does not allow parking in Town lots overnight.
- The permit does not exempt permit holders from daytime parking restrictions, such as 2-hour time limits.
- Per California Vehicle Code § 22651(k), a vehicle may not remain parked in the same location on a public street for 72 consecutive hours or longer without being moved.
- Vehicles found in violation of other vehicle codes (e.g., less than 12 ft of clearance, blocking a driveway or crosswalk) may be cited, and the permit may be revoked.

OBTAINING YOUR PERMIT

Permits may be obtained in one of the following ways:

- **By Mail:** Permits can be mailed to the residential address on your application. Please allow 7-10 business days for processing.
- **Pick-Up:** Permits can be picked up at Town Hall during regular business hours (Monday-Thursday, 8:45 AM to 11:45 PM) or by scheduling an appointment.

To schedule an appointment outside of business hours, please email SAResidentParking@sananselmo.gov.

FEES

The annual fee is \$50 per vehicle. Fees may be paid by check (**payable to Town of San Anselmo**), or in person with cash or credit card. For fastest processing, applicants are encouraged to apply and pay online by credit card through the application portal.

PERMIT DISPLAY & ENFORCEMENT

Permits are static-cling and must be affixed to the inside lower-left corner of the windshield (driver's side, above the VIN facing outward). Your vehicle's license plate will be registered with your permit number in the Central Marin Police Authority's database for enforcement purposes.



If your license plate changes, please submit an updated application. There are no fees for updating an existing permit.



RESIDENT OVERNIGHT PARKING PERMIT APPLICATION

Use this form to apply for a new Resident Overnight
Parking Permit or to renew an existing permit.
Complete a separate application for each vehicle.

Town of San Anselmo
525 San Anselmo Ave
San Anselmo, CA 94960
SAResidentParking@sananselmo.gov
(415) 258-4634

PERSONAL INFORMATION					
First Name			Last Name		
Email			Phone		
Residential Address No PO Boxes					
City		State		Zip Code	
Permit Delivery	☐ Mail my permit to my address Your permit will be mailed to the residential address listed above after application approval. Please allow 7-10 business days after approval for processing and delivery. ☐ I will pick-up my permit Your permit will be available to pick up at Town Hall after application approval during public business hours (Monday-Thursday, 8:45 AM to 11:45 PM). To pick up outside of public hours, please schedule an appointment by emailing SAResidentParking@sananselmo.gov.				
VEHICLE INFORMATION					
Application Type	☐ New Permit Choose this option if your vehicle does not currently have a Resident Overnight Parking Permit and you would like to apply for one. Payment Due: \$50 ☐ Renew Permit Select this option if your vehicle has been issued a Resident Overnight Parking Permit in the past and you would like to renew it. Payment Due: \$50 ☐ Update Permit Select this option to update the personal or vehicle information associated with your existing permit. No Payment Due				
License Plate #		License Plate State		Permit # Renewal & Update Only	
Vehicle Color		Vehicle Year		Vehicle Make	
Vehicle Model					
PERMIT HOLDER AGREEMENT					
By signing below, I certify that I have read and understand the rules of the Town of San Anselmo's Resident Overnight Parking Program. I affirm that I am a resident of San Anselmo and that all information provided in this application is true, accurate, and submitted voluntarily. I understand that this permit authorizes me to park my registered vehicle in lawful on-street parking spaces in San Anselmo between 2:00 a.m. and 6:00 a.m. each night near my residence. I acknowledge that this permit does not exempt me from daytime parking regulations, including time-limited restrictions. I agree to comply with all program requirements and understand that the Town may revoke my permit for misuse or non-compliance.					
Signature				Date	
FOR OFFICIAL USE ONLY					
Permit #			Screened by		
Date Issued			Expiration Date		
Permit Status	☐ Approved ☐ Denied ☐ Updated				
Comments					



HERE IS YOUR 2026 RESIDENT OVERNIGHT PARKING PERMIT

This permit is valid from January 1 – December 31, 2026.

WHERE YOU CAN PARK WITH A RESIDENT OVERNIGHT PARKING PERMIT

Overnight parking is not allowed on any street in San Anselmo between 2:00 AM and 6:00 AM unless the vehicle has a valid overnight parking permit properly displayed. (San Anselmo Municipal Code §3-5.1207). *This permit allows you to park near your resident overnight, in a legal parking spot, without risk of being cited by Central Marin Police Authority.*

PERMIT DISPLAY

Permits are now static cling and must be placed on the inside of the vehicle, in the lower-left corner of the windshield (above the VIN), facing outward. Please refer to the image below for an example of proper permit placement.



ENFORCEMENT

Permits must be properly displayed while parked on the street overnight. If you hold a valid permit, your license plate is also registered in the Central Marin Police Authority enforcement system. If your license plate or vehicle changes, please contact the Resident Overnight Parking Program to update your registered vehicle. Violations of any parking or traffic laws may result in citation and permit revocation.

QUESTIONS?

NEED TO UPDATE YOUR VEHICLE?

Send us an email at:
SAResidentParking@sananselmo.gov

ALLOWED

Permit holders may park overnight, in **any legal, on-street parking space near the permit holder's residence.**

This permit authorizes overnight parking only. It does not exempt the permit holder from daytime parking restrictions, posted signage, or other applicable vehicle or traffic laws.

NOT ALLOWED

This permit does not allow parking in the following areas:

- **Town Parking Lots**
- **Locations blocking driveways, sidewalks, or crosswalks**
- **Areas with insufficient roadway clearance (e.g. less than 12 feet)**
- **Any location where parking is otherwise prohibited**

Pursuant to California Vehicle Code § 22651(k), vehicles may not remain parked for 72 consecutive hours without being moved.

PERMIT HOLDER: _____

PERMIT NUMBER: _____



HERE IS YOUR 2025-2026 MERCHANT PARKING PERMIT

This permit is valid from July 1, 2025 – June 30, 2026.

WHERE YOU CAN PARK WITH A MERCHANT PERMIT

The Town and Central Marin Police Authority (CMPA) recognize the challenges limited parking can bring within the downtown and would like to remind merchants, restaurants, business owners, and their employees to park their cars outside of the busy commercial corridor.

For specific eligible parking areas near downtown, please refer to the Merchant Parking map on the reverse side.

PERMIT DISPLAY

Permits are now static cling and must be placed on the inside of the vehicle, in the lower-left corner of the windshield (above the VIN), facing outward. Please refer to the diagram below for an example of proper permit placement.



ENFORCEMENT

Permits must be properly displayed while parked in designated Merchant Parking zones. If you have a valid permit, your license plate is now registered in the Central Marin Police Authority enforcement system. If your license plate changes, contact the Merchant Parking Program to update your registered vehicle.

QUESTIONS?

NEED TO UPDATE YOUR VEHICLE?

Send us an email at:
SAMerchantParking@sananselmo.gov

ALLOWED

Permit holders may remain parked all-day in the following areas:

- **4-HOUR UNPAID ZONES**
- **UNREGULATED PARKING**
(STREETS WITHOUT PARKING SIGNS)
- **CREEK PARK PARKING LOT**

NOT ALLOWED

Permit holders may not park in the following areas during peak hours (9 AM–5 PM):

- **SAN ANSELMO AVENUE**
BETWEEN SAN RAFAEL AVENUE & BOLINAS AVENUE
- **2 TOWN PAID PUBLIC PARKING LOTS:** PINE STREET LOT & MAGNOLIA AVENUE LOT
- **ANY 2-HOUR UNPAID PARKING ZONES ON SIDE STREETS**

These areas are reserved for customers to maintain access to local businesses.
Violations will be cited.

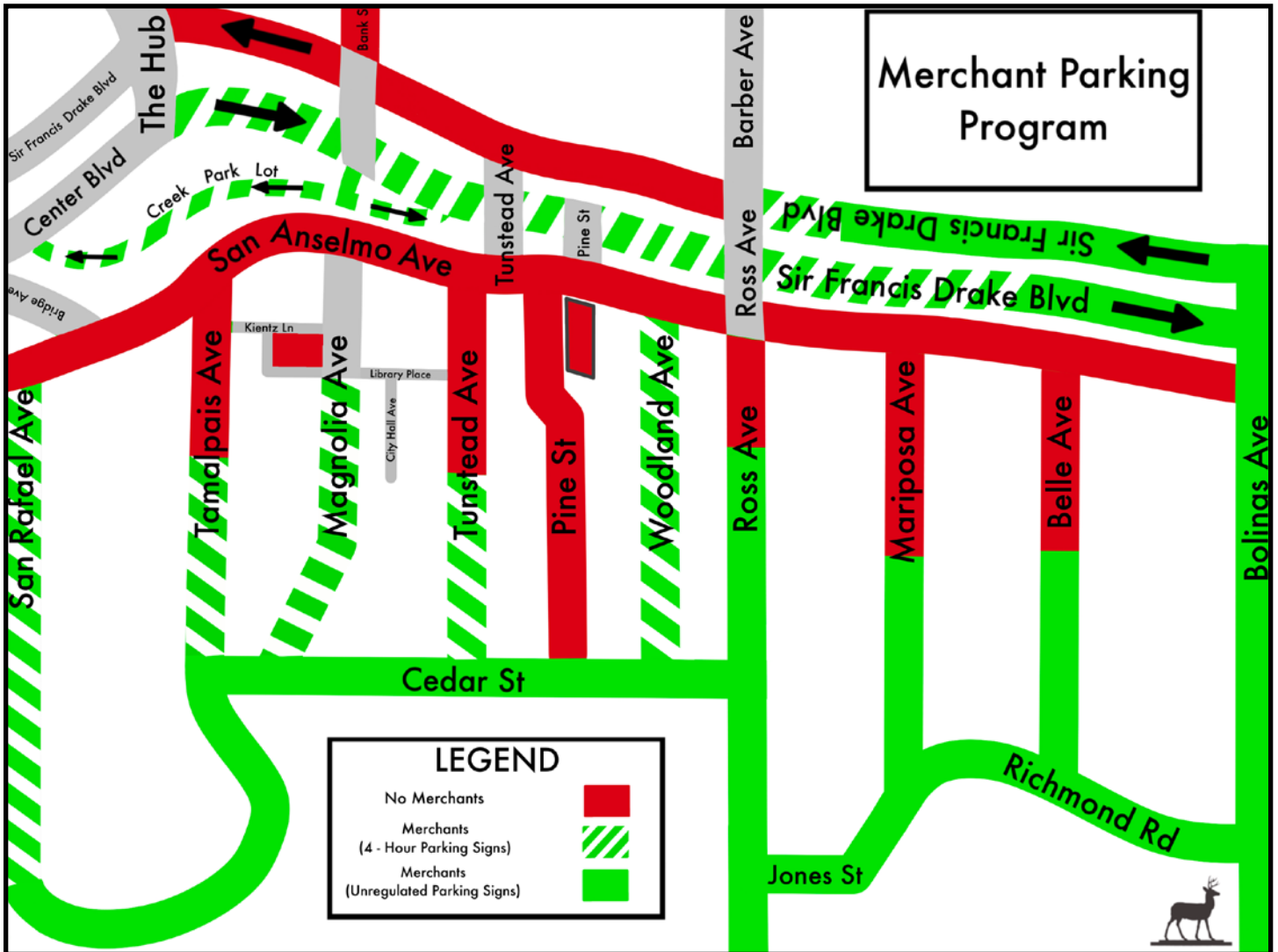
MERCHANT PARKING MAP

This map illustrates specific Merchant Parking areas near downtown San Anselmo.

RED ZONES indicate restricted zones where **merchant parking is not allowed**.

GREEN DIAGONAL-STRIPED ZONES indicate 4-hour time limit zones, where **permit holders may park all-day**.

SOLID GREEN ZONES indicate unregulated parking zones, where **permit holders may park all-day**.



PERMIT HOLDER: _____

PERMIT NUMBER: _____



Outlook

New eComment for Town Council

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

Date Tue 4/14/2026 11:16 AM

To Serge Avila <savila@sananselmo.gov>; Town Council <towncouncil@sananselmo.gov>

CAUTION: External Sender

Town of San Anselmo, CA

New eComment for Town Council

Matthew Rasmussen submitted a new eComment.

Meeting: Town Council

Item: 2.1) Discuss New Potential Downtown Resident Parking Program. The Town finds the discussion of potential modifications to parking restrictions, 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)

eComment: Agreed with Rebecca. As a downtown resident and overnight permit holder this proposal makes perfect sense to me.

[View and Analyze eComments](#)

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

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New eComment for Town Council

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

Date Sat 4/11/2026 3:57 PM

To Serge Avila <savila@sananselmo.gov>; Town Council <towncouncil@sananselmo.gov>

CAUTION: External Sender

Town of San Anselmo, CA

New eComment for Town Council

Rebecca Nissen submitted a new eComment.

Meeting: Town Council

Item: 2.1) Discuss New Potential Downtown Resident Parking Program. The Town finds the discussion of potential modifications to parking restrictions, 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)

eComment: Thank you so much for this discussion. I just received another \$47 ticket right in front of my house. This resident permit for those who have qualified for hardship overnight permits would be very helpful. It's very annoying to always have to keep track of the time to move my car a few spots away. I'm home. I'm not going to open up a parking space, I'm just going to move to another one, so it doesn't actually free up any spaces. Please support this new permit. Rebecca Nissen 27 San Rafael Ave

[View and Analyze eComments](#)

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San Anselmo, CA

[Unsubscribe](#) from future mailings

Town Council Meeting April 14

From Cathleen Coulman <cathleen.coulman@sbcglobal.net>

Date Mon 4/13/2026 11:04 PM

To Town Council <towncouncil@sananselmo.gov>

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

CAUTION: External Sender

Hi, I was having trouble adding an e-comment to the agenda item on the New Downtown Resident Parking Program. I will try to reproduce my comments here:

I support the New Downtown Resident Parking Program where residents of the downtown area are able to apply for a daytime parking permit similar to the Merchant parking permit, in addition to the overnight parking permit. I live at 18 San Rafael Ave. where I moved 2 1/2 years ago. I have been granted an overnight parking permit for the past 2+ years, but my street has 4 hour restricted daytime parking for the entire street on both sides. In addition, San Anselmo Ave behind our house has 4 hour limited parking all the way up to Grove Lane. My house has no garage and we are a multi-car family. I am also a senior. It is a great hardship for me to park several blocks/streets away from my home. It is already difficult to find parking close to my house due to close proximity to the downtown. I have already received 2 daytime parking tickets. I am aware of other cities that offer specific parking permits to its residents. I hope you will approve the New Downtown Resident Parking Program proposal. Thank you for your consideration!

Sincerely,

Cathleen Coulman
18 San Rafael Ave