



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

Town Council Agenda

Tuesday, May 12, 2026

7:00 PM

Meeting held In-Person and via Zoom:

<https://us02web.zoom.us/j/89541030186>

Or Telephone: +1 669 900 6833 | Webinar ID: 895 4103 0186

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.

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 for the Regular Meeting of April 28, 2026

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

[Attachment 1- Draft Minutes of the April 28, 2026, Regular Town Council Meeting \(DOC\)](#)

1.2 Receive and File Report of Checks Issued, April 2026

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

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

1.3 Approve a Resolution Amending Resolution No. 4398 to Define the Membership for the San Anselmo Bicycle and Pedestrian Advisory Committee

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

[Attachment 1- Draft Resolution \(DOC\)](#)

[Attachment 2- Resolution No. 4398 \(PDF\)](#)

1.4 Approve Resolution Updating the Town's Conflict of Interest Code

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

[Attachment 1- Reso Conflict of Interest Code 2026 \(DOC\)](#)

1.5 Establishing a Downtown Resident Parking Permit Program, Amending Parking Time Limits on a Portion of Pine Street and Implementing an Optional Reduced Fee for Qualified Overnight Resident Parking Permit Applicants.

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

[Attachment 1 - Resolution with Downtown Resident District Map \(DOC\)](#)

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

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

[Attachment 4 - Spanish option for Overnight Parking Permit online application \(PDF\)](#)

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

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

Approve the Transition of Merchant Permits from a Fiscal Year to a Calendar Year Schedule. Shifting Merchant Permits is not a “project” under the California Environmental Quality Act, because it does not involve an activity that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment. (Cal. Pub. Res. Code § 21065).

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

[Attachment 1- Draft Resolution \(DOC\)](#)

[Public Comment- Nazari \(DOC\)](#)

2.2

Appoint a New Councilmember or Designate Another Party to the Marin Clean Energy (MCE) Board for the Remainder of 2026. Appointing a Council member or designating another Party to serve on committees is not a “project” under the California Environmental Quality Act, because it does not involve an activity that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment. (Cal. Pub. Res. Code § 21065).

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

[Attachment 1- Current Town Council Committee Assignments \(PDF\)](#)

[Attachment 2- Marin Clean Energy Joint Powers Agreement \(PDF\)](#)

[Public Comment- Costello \(DOC\)](#)

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

[Public Comment- Ellison \(DOC\)](#)

[Public Comment- Saunders \(DOC\)](#)

- 2.3 Appoint a Councilmember to the Bicycle and Pedestrian Advisory Committee. Appointing a Councilmember to a board is exempt from the California Environmental Quality Act (CEQA), under the “common sense” exemption, because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. (Cal. Code Regs. tit. 14, § 15061).

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

[Attachment 1- Current List of Town Council Assignments \(PDF\)](#)

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 May 26, 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.



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.1

MEETING DATE: May 12, 2026

AGENDA TITLE: Approval of the Draft Minutes of the Regular Town Council Meeting of April 28, 2026

FROM: Serge Avila, Town Clerk

RECOMMENDATION: For Council to consider the approval of the Regular Town Council meeting Draft Minutes of April 28, 2026.

ATTACHMENT:

Attachment 1- April 28, 2026 Draft Minutes

San Anselmo Draft Council Minutes
Regular Meeting
Town Council Chambers and via Zoom
Tuesday, April 28, 2026

Call to Order: Optional Pledge of Allegiance

COUNCILMEMBERS PRESENT:

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

STAFF MEMBERS PRESENT:

Dave Donery, Town Manager
Linda Kenton, Assistant Town Manager
Megan Acevedo, Town Attorney
Serge Avila, Town Clerk
Heidi Scoble, Community Development Director
Jeff Zuba, Finance Director, Admin Svcs. Director
Scott Schneider, Assistant Public Works Director

Open Time for Public Expression

Anna, Board member of the Yes Foundation, spoke about the importance of a great school system. She urged everyone to vote “yes” on Measure H on the June 2nd ballot.

Ira, first grader at Wade Thomas School, stated she loves her school and teachers and does not want them to leave.

Ms. Anna Marsh, member of the Ross Valley School District Board of Trustees, supported Measure H. She invited everyone to the Rally at Memorial Park on Saturday at 10:00 a.m. There will be donuts and coffee !

Ms. Chris Kelson, member of the San Anselmo Chamber of Commerce, stated the Fourth Annual “Sip and Stroll” is scheduled for Saturday, May 9th, from 3:00 p.m. to 7:00 p.m.

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

Councilmember Burke reported she had no updates.

Councilmember Kullaway stated she needs to resign from the Marin Clean Energy (MCE) Board and asked staff to place this reassignment on the next agenda; she asked the Council to come to a consensus about amending Resolution #4398 which establishes the Bicycle and Pedestrian Advisory Committee (BPAC) to include a Council liaison.

Vice Mayor Walker reported she attended the April 16th presentation from the League of California Cities North Bay Division regarding Proposition 1 and thanked staff for hosting the business meeting portion of their program.

Councilmember Schlesinger reported he attended the Grand Reopening of the Library; the Marin Wildfire Prevention Authority (MWPA) Board meeting; the Transportation Authority of Marin (TAM) meeting; this Sunday is the Climate Commission's EV and Bike Show at Red Hill from 11:00 a.m. to 2:00 p.m.; he attended the Ross Valley Yellow Bus JEPA meeting; he would like the Council to discuss AI issues at a future meeting.

Mayor Burdo reported he attended the Grand Reopening of the Library (kudos to staff); the Memorial Ceremony for the four young women who were killed in an automobile accident last year; the Ross Valley Paramedic Authority (RVPA) meeting; the "Meet Your Mayor" event sponsored by the Marin County Student Election Ambassador's Program

Town Manager Donery encouraged everyone to attend the "Sip and Stroll" Event, a kick-off to the series of events in the downtown.

Special Presentation

There were no Special Presentations.

1. Consent Agenda

- 1.1 Approved the Draft Minutes of the Regular Meeting of April 14, 2026
- 1.2 Received and Filed Revenue and Expenditure Reports, March 26
- 1.3 Received and Filed the Financial Report on Recreation Fund ending March 31, 2026
- 1.4 Received the Quarterly Treasurer's Investment Report for March 2026
- 1.5 Adopted Resolution No. 2026-4614 Approving the Senate Bill 1 (SB1) Gas Tax Funding Project List

Mayor Burdo opened the meeting to public comments.

There were no comments.

Mayor Burdo closed the meeting to public comments.

M/s, Walker/Burke, Motion to approve Consent Calendar as submitted.

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

Vice Mayor Walker asked staff to place the following on an upcoming Consent Calendar: Town Policy on Spending Reserves.

Council Business Items

2.1 Receive and File the Diversity, Equity, Inclusion, and Belonging (DEIB) Assessment

Community Development Director Scoble presented the staff report. Ms. Ellie Tumbaun and Ms. Lina Carew, representing the Justice Coalition, gave a PowerPoint presentation that included: 1) DEIB Assessment; 2) Our Scope- Assess, Identify, Recommend; 3) How We Evaluated the Plan; 4) What the Plan Does Well; 5) The Central Finding; 6) Three Structural Priorities; 7) The Highest Leverage Opportunity- Boards & Commissions; 8) Low Cost, Real Impact; 9) What We're Asking the Council to Consider; 10) From Assessment to

Implementation; 11) Structural Improvements; 12) Scale of Changes; 13) DEIB Integration Results; 14) General Plan Update Process. Staff answered questions from the Council regarding the availability of the Racial Justice Committee; community outreach; how the document will be used going forward; working with the other committees; the commission and committees outreach strategy; how they should think about what success looks like; approaches for broadening the pipeline for recruitment including a gap analysis; if there is a downside to identifying specific targets; would there be merit in creating civic/private educational partnerships; the accountability mechanisms and demographic tracking; what “meeting the equity progress goal” will look like and how it will be measured; the new definition of “community”; how do they balance the intention of the accountability recommendation with the rest of the General Plan; the recommendation for a translation tool on the Website; grant assistance from local foundations or community agencies to assist with translation.

Mayor Burdo opened the meeting to public comments.

Dr. Beers, member of the GPAC, thanked the Council for this assessment. It has “risen the water” on DEIB to the level of the other Elements.

Josh supported better accessibility on the Website. The edits are crisp, clear, and effective and represent a qualitative shift in the feeling of emphasis of the document.

Ms. April Hughes, member of the GPAC, thanked the Council for taking this seriously.

Frank has made suggestions to staff in the past and now supports the report.

Ms. Hayes Handler, member of the Racial Equity Committee, supports the recommendations.

Tiffany, member of the Racial Equity Committee, thanked everyone for the work that was done.

Mayor Burdo closed public comments.

Councilmember Burke stated accountability mechanisms could be applied to all of the areas of the General Plan related to diversity and equity. It does not mean anything to measure something if there is no goal. She was concerned about “identity politics”. The GPAC spent over a year on the General Plan update and the recommended changes should go back to the GPAC and perhaps all the committees that are impacted.

Councilmember Schlesinger stated the report gives the Town an opportunity to align the community’s policies with its values. This makes the Town more accountable in how it operates. He supports the report and its recommendations.

Councilmember Kullaway thanked everyone for the good work and supported Option 1. The recommendations are solid.

Vice Mayor Walker stated she supports Option 1 which provides crisp, clean tools. This is not about “the” committee or “a” committee but rather all of San Anselmo- the all now and the future all. This puts the Town on a path to action and understanding.

Mayor Burdo stated he is impressed with the report and the recommendations are substantive and actionable. This is important because of the idea of trust. He supports the recommendations and would adopt them wholesale. He stated bringing this back to the GPAC would be a good step and an opportunity for education.

At 9:03 PM the Council took a 5-minute break.

The Town Council reconvened in the Council Chambers at 9:08 PM.

2.2 Discuss Options for Downtown Resident Parking Program

Assistant Public Works Director Schneider presented the staff report. Staff answered questions from the Council regarding why Pine Street has always been unmetered; how the Hardship Exemption would be implemented; if staff looked at the idea of allowing people to park in front of their driveway.

Mayor Burdo opened the meeting to public comments.

Mr. Josh Goldberger, Pine Street, stated the residents along Pine Street rely on street parking and are ticketed for parking on their own street. The residents support a 4-hour parking time zone with daytime residential permits. He discussed construction in the downtown area.

Mayor Burdo closed the meeting to public comments.

Vice Mayor Walker supports Recommendation #1 and Alternative Option #2. The fee should be the same and residents should not be penalized because they live downtown. She wanted to make sure the Hardship Exemption is implemented and recommended a year of self-certification.

Councilmember Burke supports Recommendation #1 and Alternative Option #2

Councilmember Schlesinger supports Recommendation #1 and was not sure Alternative Option #2 addressed the Council concerns. He could support Alternative Option #2 if it included the Hardship Exemption for the downtown zone (a reduction of the \$50 cost). Alternative #3 has its merits.

Councilmember Kullaway supports Recommendation #1 and Alternative Option #1. The downtown is a prime area for parking and parking spaces cost money.

Mayor Burdo is in favor of recommendation #1 and alternative option #2

Public Hearing Items

2.3 Adopt a Resolution to the Amended Master Fee Schedule for the Town of San Anselmo

Finance Manager Zuba presented the staff report and a PowerPoint presentation including: 1) Master Fee Schedule Amendment Fiscal Year 2026/27; 2) Opening and Purpose; 3) Basis for the Adjustment; 4) Scope of Changes; 5) Correction to Exhibit A; 6) Recommendation. Staff answered questions from the Council regarding whether any of the fees do not cover costs; when the next fee study would occur.

Mayor Burdo opened the meeting to public comments.

There were no public comments.

Mayor Burdo closed the meeting to public comments.

Vice Mayor Walker was concerned about covering the deficit and the tight margins. She supported the recommendation

M/s, Burke/Kullaway, Motion to Adopt Resolution No. 2026-4615 to Amend the Master

Fee Schedule for the Town of San Anselmo effective July 1, 2026 with the amendment to parking as previously discussed and the two corrections cited by staff.

Council Business Items

2.4 Approve the 2026 Street Resurfacing Project, Authorize Staff to Advertise for Construction Bids

2.5 Approve the 2026 Slurry Seal Project, Authorize Staff to Advertise for Construction Bids and Approve Shared Services Agreement with the Towns of Fairfax and Ross for the Project

Assistant Director Schneider noted he combined the presentation of item #2.4 and #2.5. He presented the staff report and a PowerPoint presentation that included: 1) 2026 Paving and Slurry Seal Projects; 2) Current PCI is 73; 3) 2026 Street Resurfacing Project; 4) 2026 Slurry Seal Project.

Staff answered questions from the Council regarding item #2.4: bids and how to resolve contractor quality issues in advance; if there are liability issues with respect to the pavement failures on Spring Grove and Sunnyside; Complete Streets; if any of these are high injury areas that need traffic calming measures; if any of the streets are getting speed bumps.

Staff answered questions from the Council regarding item #2.5: the shared services agreement with Ross and Fairfax; if the project is contingent on Measure J passing in Fairfax.

Mayor Burdo opened the meeting to public comments on item #2.4

There were no public comments.

Mayor Burdo closed the meeting to public comments on item #2.4

Mayor Burdo opened the meeting to public comments on item #2.5

There were no public comments.

Mayor Burdo closed the meeting to public comments on item #2.5

M/s, Burke/Schlesinger, Motion to Approve the 2026 Street Resurfacing Project, Authorize Staff to Advertise for Construction Bids, and find the project exempt from CEQA.

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

M/s, Walker/Kullaway, Motion to Approve the 2026 Slurry Seal Project, Authorize Staff to Advertise for Construction Bids and Approve Shared Services Agreement with the Towns of Fairfax and Ross for the Project, and find the project exempt from CEQA.

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

M/s, Burke/Kullaway, Motion to adjourn the meeting at 9:58 p.m.

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

Respectfully submitted,

Toni DeFrancis,
Recording Secretary



STAFF REPORT

TOWN OF SAN ANSELMO

Item #:1.2

MEETING DATE: May 12, 2026

AGENDA TITLE: Report of Checks Issued, April 2026

FROM: Jeff Zuba, Finance & Admin Services Director

RECOMMENDATION: That the Town Council acknowledges, and files warrant numbers 101496 to 101702 issued during the month of April and bank draft numbers DFT06805, DFT06807, DFT06833-DFT06834, DFT06839-DFT06844, DFT06871, DFT06873-DFT06874, and DFT06876, in a total amount of \$2,760,206.94.

BACKGROUND

This report is an itemization of payments made to vendors during the months of April 2026. It also includes wires to Bank of America for April 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 April 2026: 101555, 101556, 101569, 101628, and 101629.

ATTACHMENTS

Attachment #1: Check Report April 2026



Town of San Anselmo

Check Report

By Check Number

Date Range: 04/01/2026 - 04/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-AP - OPERATING POOL						
02411	23 ELEPHANTS THEATRE COMPANY	04/02/2026	Regular	0.00	7,021.00	101496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SPRING 2026-1	Invoice	04/01/2026	THEATRE PROGRAM - SPRING 2026 - PMT	0.00	7,021.00	
	21.62.61175		KIDS CULTURE SERVICES		7,021.00	
03320	A Fork Full Of Earth	04/02/2026	Regular	0.00	200.00	101497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REF-REC-2026040	Invoice	04/01/2026	REFUND - 2026 SOFTBALL SPONSORSHIP	0.00	200.00	
	21.61.48108		SOFTBALL		200.00	
03932	Acevedo and Longfellow LLP	04/02/2026	Regular	0.00	38,860.25	101498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
85	Invoice	03/01/2026	GENERAL LEGAL SERVICES - FEB 2026	0.00	18,576.25	
	01.16.61138		GENERAL COUNSEL LEGA		18,576.25	
86	Invoice	03/01/2026	PLANNING LEGAL SERVICES - FEB 2026	0.00	1,512.50	
	01.16.61138		GENERAL COUNSEL LEGA		1,512.50	
95	Invoice	03/31/2026	GENERAL LEGAL SERVICES - MAR 2026	0.00	17,094.00	
	01.16.61138		GENERAL COUNSEL LEGA		17,094.00	
96	Invoice	03/31/2026	PLANNING LEGAL SERVICES - MAR 2026	0.00	1,677.50	
	01.16.61138		GENERAL COUNSEL LEGA		1,677.50	
04023	Air Exchange Inc.	04/02/2026	Regular	0.00	50,010.73	101499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
91616325	Invoice	12/17/2025	FH20 - DIESEL EXHAUSE SYSTEM MODIFIC	0.00	25,519.74	
	15.32.63100		CONSTRUCTION		25,519.74	
91616599	Invoice	02/05/2026	FH20 - DIESEL EXHAUST SYSTEM - LIFT RE	0.00	23,149.40	
	15.32.63100		CONSTRUCTION		23,149.40	
91616600	Invoice	02/05/2026	FH20 - SBTA RELEASE VALVE/PARTS	0.00	1,341.59	
	15.32.63100		CONSTRUCTION		1,341.59	
02986	Albertsons/Safeway	04/02/2026	Regular	0.00	186.50	101500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
661021-022626-1	Invoice	02/26/2026	PARKSIDE SUPPLIES - FEB 2026	0.00	20.84	
	21.63.62979		PARKSIDE SUPPLIES		20.84	
665241-032426-1	Invoice	03/24/2026	PARKSIDE SUPPLIES - MAR 2026	0.00	145.80	
	21.63.62979		PARKSIDE SUPPLIES		145.80	
722358-031726-1	Invoice	03/17/2026	PARKSIDE SUPPLIES - MAR 2026	0.00	19.86	
	21.63.62979		PARKSIDE SUPPLIES		19.86	
02920	Amazon Business	04/02/2026	Regular	0.00	950.61	101501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
13CW-T1V7-L3N	Invoice	03/29/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	245.09	
	21.63.61187		ROBSON AFTER SCHOOL		245.09	
13NQ-TKMQ-4M	Invoice	03/23/2026	REC - HILLARD - OFFICE SUPPLIES - PENS/S	0.00	245.82	
	21.65.62000		OFFICE SUPPLIES		245.82	

Check Report

Date Range: 04/01/2026 - 04/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
13YX-7YFR-J79W	Invoice	03/04/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	21.63	
	01.71.62302		CHILDRENS BOOKS		21.63	
14CK-LCCP-N1LY	Invoice	03/23/2026	REC - HILLARD - CAMPKIDMARIN MIGHTY	0.00	13.10	
	21.63.62984		CAMP KIDMARIN MIGHT		13.10	
14R4-LYDR-WTKC	Invoice	03/08/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	41.15	
	27.71.62302		CHILDRENS BOOKS		41.15	
16QN-QGXT-QLD	Invoice	03/29/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	124.39	
	21.63.62979		PARKSIDE SUPPLIES		124.39	
17FV-WRQT-R1X6	Invoice	03/18/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	20.56	
	21.63.62979		PARKSIDE SUPPLIES		20.56	
1JHV-JG6C-MJTT	Invoice	03/02/2026	CDD - BORTIS - OFFICE SUPPLIES	0.00	83.54	
	01.18.62200		DEPARTMENTAL SUPPLIE		27.84	
	01.19.62200		DEPARTMENTAL SUPPLIE		27.84	
	01.41.62200		DEPARTMENTAL SUPPLIE		27.86	
1K3M-QJY3-CFRL	Invoice	03/24/2026	REC - FEE - OFFICE SUPPLIES	0.00	6.06	
	21.65.62000		OFFICE SUPPLIES		6.06	
1K4X-49J6-TQJR	Invoice	03/18/2026	ADMIN - AVILA - TOWN COUNCIL SUPPLIE	0.00	63.80	
	01.11.62200		DEPARTMENTAL SUPPLIE		63.80	
1KRG-63WD-1N7	Invoice	03/10/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	75.48	
	01.42.62200		DEPARTMENTAL SUPPLIE		75.48	
1P3X-K144-JWXC	Invoice	03/30/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	9.99	
	21.63.62979		PARKSIDE SUPPLIES		9.99	
03903	Argo Construction, Inc.	04/02/2026	Regular	0.00	60,090.99	101502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
G702-FH20-13	Invoice	02/28/2026	FH20 CONSTRUCTION - FEB 2026	0.00	60,090.99	
	15.32.63100		CONSTRUCTION		60,090.99	
03354	Arlette Castellanos	04/02/2026	Regular	0.00	690.00	101503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
27	Invoice	03/21/2026	SPANISH STORYTIME - JAN/FEB 2026	0.00	690.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		690.00	
00001	AT&T Calnet	04/02/2026	Regular	0.00	167.60	101504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
000024919471	Invoice	03/10/2026	574 - ALL DEPTS CENTREX - 02.10.2026-03	0.00	73.25	
	41.41.61701		UTILITIES		73.25	
000024919475	Invoice	03/10/2026	579 - TRAFFIC SIGNAL MODEM - 02.10.20	0.00	31.91	
	01.41.61705		UTILITIES-TELEPHONE		31.91	
000024919476	Invoice	03/10/2026	580 - ROBSON HOUSE - 02.10.2026-03.09.	0.00	62.44	
	34.41.61705		UTILITIES-TELEPHONE		62.44	
03921	AXL Brand LLC	04/02/2026	Regular	0.00	3,659.80	101505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
261017-1-SA-Soft	Invoice	03/11/2026	2026 SOFTBALL GEAR	0.00	3,213.40	
	21.61.62965		SOFTBALL SUPPLIES		3,213.40	
261018-1-SA-Soft	Invoice	03/23/2026	SNACK SHACK - APR 2026	0.00	446.40	
	01.82.62206		Snack Shack		446.40	
00058	Bay Alarm	04/02/2026	Regular	0.00	900.24	101506

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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		
22832418	Invoice	03/03/2026	SPRINKLER INSPECTION/MONITORING - A	0.00	900.24	
	41.41.61150		OUTSIDE SERVICES-OTHE		900.24	
00007	Bay Cities Joint Power Insurance Authority	04/02/2026	Regular	0.00	1,830.63	101507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BCJPIA-0192-202	Invoice	03/27/2026	WORKER'S COMP CLAIMS - FEB 2026	0.00	1,830.63	
	40.21.61907		WORKERS COMPENSATIO		1,830.63	
03946	BlueTriton Brands Inc	04/02/2026	Regular	0.00	292.80	101508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06C8720212838	Invoice	03/26/2026	WATER DELIVERY - REC - MAR 2026	0.00	292.80	
	21.65.62200		DEPARTMENTAL SUPPLIE		292.80	
02823	Boucher Law, PC	04/02/2026	Regular	0.00	6,215.55	101509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3109	Invoice	03/20/2026	LABOR AND EMPLOYMENT LAW MATTERS	0.00	6,215.55	
	01.16.61196		PERSONNEL LEGAL SERVI		6,215.55	
00805	City of Novato	04/02/2026	Regular	0.00	959.36	101510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-03182026	Invoice	03/18/2026	MARIN SONOMA LEADERSHIP ACADEMY -	0.00	959.36	
	97.00.62002		OTHER OPERATIONAL - M		959.36	
03151	City of San Rafael	04/02/2026	Regular	0.00	3,194.81	101511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
FD260335	Invoice	03/30/2026	2026 MCCMC ADVOCACY SVCS/LEGISLATI	0.00	3,194.81	
	01.21.61302		DUES		3,194.81	
00072	Comcast	04/02/2026	Regular	0.00	217.64	101512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
049-03222026	Invoice	03/22/2026	049 - TH INTERNET - 03.27.26-04.26.26	0.00	217.64	
	41.41.61701		UTILITIES		217.64	
00462	County of Marin - Marin.Org	04/02/2026	Regular	0.00	8,588.34	101513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3333	Invoice	03/31/2026	MIDAS SERVICE NETWORK - CY2026 Q1	0.00	8,588.34	
	21.65.61106		OUTSIDE SVCS-MGT INFO		3,188.34	
	42.21.61150		OUTSIDE SERVICES-OTHE		5,400.00	
00533	Davis Sign Company	04/02/2026	Regular	0.00	19,305.90	101514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
41243	Invoice	03/17/2026	UPDATED PARKING SIGNAGE	0.00	19,016.38	
	13.42.62200		DEPARTMENTAL SUPPLIE		9,508.19	
	19.41.61150		OUTSIDE SERVICES-OTHE		9,508.19	
41259	Invoice	03/20/2026	CMPA NOTICE SIGN	0.00	142.03	
	01.21.62200		DEPARTMENTAL SUPPLIE		142.03	
41293	Invoice	03/26/2026	ADULT TENNIS SIGN	0.00	147.49	
	21.61.62966		TENNIS SUPPLIES		147.49	
01320	DC Electric Group Inc	04/02/2026	Regular	0.00	24,525.00	101515

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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			
479098	Invoice	02/27/2026	J9006 - SFD/BELLA VISTA - CABINET REPLA	0.00	24,525.00	
	19.41.63123		CAPITAL OUTLAY - SIGNAL		24,525.00	
04091	ECOGREEN FURNITURE, LLC	04/02/2026	Regular	0.00	4,085.60	101516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
1722-2	Invoice	12/01/2025	SAN ANSELMO LIBRARY FURNITURE - PM	0.00	4,085.60	
	01.71.61506		BLDG. MAINT-OTHER		4,085.60	
00266	Edwin P Gurka, Jr	04/02/2026	Regular	0.00	270.00	101517
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4-2026	Invoice	03/05/2026	ARBORIST SERVICES - MAGNOLIA/PINE LO	0.00	270.00	
	01.42.61105		OUTSIDE SERVICES-TREES		270.00	
02777	Elizabeth Flanagan	04/02/2026	Regular	0.00	333.20	101518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03252026-1	Invoice	03/25/2026	PAINTING WORKSHOPS - MAR 2026	0.00	333.20	
	21.62.61171		ADULT CULTURE SERVICE		333.20	
00017	Fairfax Building Supply Co. Inc.	04/02/2026	Regular	0.00	235.18	101519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
307919	Invoice	02/04/2026	DEPT SUPPLIES - LUMBER/TOOLS/STRAPS	0.00	209.04	
	01.42.62200		DEPARTMENTAL SUPPLIE		209.04	
307924	Invoice	02/04/2026	DEPT SUPPLIES - SELF-DRILLING SCREWS	0.00	26.14	
	01.42.62200		DEPARTMENTAL SUPPLIE		26.14	
03712	Gridscape Solutions, Inc.	04/02/2026	Regular	0.00	34,845.86	101520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SAL/17/2026	Invoice	03/16/2026	RESILIENCE HUB - MILESTONE 3 - DESIGN	0.00	34,845.86	
	15.90.63100		CONSTRUCTION		34,845.86	
00104	Grier Argall Plumbing Inc	04/02/2026	Regular	0.00	98.00	101521
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
19935	Invoice	02/05/2026	BACKFLOW TEST - RED HILL/SEQUOIA	0.00	98.00	
	01.42.61144		Outside Services Medians		98.00	
00020	Hannibal's Inc Electrical Construction	04/02/2026	Regular	0.00	3,882.07	101522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25436-REISSUE	Invoice	12/03/2025	REISSUE - IMAGINATION PK - BRIDGE LIG	0.00	400.00	
	01.42.61150		OUTSIDE SERVICES-OTHE		200.00	
	14.81.61150		OUTSIDE SERVICES-OTHE		200.00	
25437	Invoice	12/03/2025	PARKLET LIGHT - SHORT REPAIR	0.00	1,520.93	
	01.81.61150		OUTSIDE SERVICES-OTHE		1,520.93	
25463-REISSUE	Invoice	02/10/2026	FH20 - MULTI-QUIP GENERATOR	0.00	437.62	
	15.32.63100		CONSTRUCTION		437.62	
25465-REISSUE	Invoice	02/10/2026	LIBRARY - RE-CONDUIT FIRE ALARMS	0.00	823.52	
	41.41.63117		CONSTRUCTION - BUILDI		823.52	
25467-REISSUE	Invoice	02/10/2026	FH20 - TEMP GENERATOR TRANSFER	0.00	700.00	
	15.32.63100		CONSTRUCTION		700.00	
00020	Hannibal's Inc Electrical Construction	04/16/2026	Regular	0.00	-3,882.07	101522

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
02586	HdL Software LLC	04/02/2026	Regular	0.00	392.48	101523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SIN061465	Invoice	02/28/2026	NEW ACCOUNTS PROCESSED - FEB 2026	0.00	392.48	
	01.12.61150		OUTSIDE SERVICES-OTHE		392.48	
02236	HooplaDigital	04/02/2026	Regular	0.00	744.92	101524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
508512224	Invoice	02/28/2026	LIBRARY - DIGITAL ACCOUNT - FEB 2026	0.00	744.92	
	27.71.62301		ADULT BOOKS		744.92	
03913	Independent Distribution Collective LLC	04/02/2026	Regular	0.00	1,500.00	101525
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
LOTA-TP-2026-04	Invoice	04/01/2026	LOTA - TECH PRODUCTION/SHOW MGMT	0.00	1,500.00	
	60.14.62903		LIVE ON THE AVENUE		1,500.00	
00022	Jackson's Hardware Inc.	04/02/2026	Regular	0.00	152.94	101526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
196835	Invoice	03/11/2026	DEPT SUPPLIES - MULTI-TOOL	0.00	152.94	
	01.81.62200		DEPARTMENTAL SUPPLIE		152.94	
03090	JEFF ZUBA	04/02/2026	Regular	0.00	38.00	101527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260401	Invoice	04/01/2026	REIMB - CALCITIES MANAGER CONFEREN	0.00	38.00	
	01.12.61000		TRAINING		38.00	
04150	Jonathan Marks	04/02/2026	Regular	0.00	1,010.00	101528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-PF-R2026-00	Invoice	03/27/2026	REFUND - RESALE INSPECTION - 149 SCEN	0.00	1,010.00	
	01.00.48054		RESALE INSPECTIONS		1,010.00	
00113	Juan Olsen Sanchez	04/02/2026	Regular	0.00	9,461.93	101529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
WINTER 2026-6	Invoice	04/01/2026	GYMNASTICS - WINTER 2026 - PMT 6 OF	0.00	9,461.93	
	21.61.61167		TUMBLING SERVICES		9,461.93	
00113	Juan Olsen Sanchez	04/02/2026	Regular	0.00	338.07	101530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SPRING 2026-1	Invoice	04/01/2026	GYMNASTICS - SPRING 2026 - PMT 1 OF 6	0.00	338.07	
	21.61.61167		TUMBLING SERVICES		338.07	
03412	Juliana M Kohl	04/02/2026	Regular	0.00	2,919.00	101531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03262026-1	Invoice	03/26/2026	PRIVATE MUSIC LESSONS - MAR 2026	0.00	2,919.00	
	21.62.61175		KIDS CULTURE SERVICES		2,919.00	
02558	Kanopy	04/02/2026	Regular	0.00	417.00	101532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
495216	Invoice	02/28/2026	VIDEOS - LIBRARY - FEB 2026	0.00	417.00	
	27.71.62307		VIDEOS		417.00	
04116	Katite Gumucio	04/02/2026	Regular	0.00	450.00	101533

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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		
FAYC-MAR 2026	Invoice	03/26/2026	FOREVER ACTIVE YOGA CLASS - MAR 202	0.00	450.00	
	21.64.61200		OLDER ADULT PROGRAM FOREVER ACTIVE YOGA CLASS -		450.00	
04006	Kyocera Document Solutions Northern Californ	04/02/2026	Regular	0.00	2,513.74	101534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
55E1868801	Invoice	03/20/2026	KYOCERA BASE MAR-JUN / OVERAGE DEC	0.00	2,448.19	
	42.21.61150		OUTSIDE SERVICES-OTHE KYOCERA BASE MAR-JUN / OVE		2,448.19	
55E1869826	Invoice	03/26/2026	KCIM STARTER PLAN BASIC	0.00	65.55	
	42.21.61150		OUTSIDE SERVICES-OTHE KCIM STARTER PLAN BASIC		65.55	
00121	Marin I J - 2072661 AD	04/02/2026	Regular	0.00	146.25	101535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0001468920	Invoice	02/28/2026	COLUMN - LEGAL NOTICES - FEB 2026	0.00	146.25	
	01.12.61151		LEGAL NOTICES COLUMN - LEGAL NOTICES - FEB		146.25	
00029	Marin IT	04/02/2026	Regular	0.00	3,024.00	101536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2026-130900	Invoice	03/18/2026	DUO SUBSCRIPTIONS - QRTLY - DEC 2025-	0.00	558.00	
	42.21.61150		OUTSIDE SERVICES-OTHE DUO SUBSCRIPTIONS - QRTLY -		558.00	
2026-130914	Invoice	03/18/2026	AUTOMATE AND DEFENDER - FEB 2026	0.00	2,466.00	
	42.21.61150		OUTSIDE SERVICES-OTHE AUTOMATE AND DEFENDER - FE		2,466.00	
02323	Maze & Associates	04/02/2026	Regular	0.00	5,205.00	101537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
54796	Invoice	03/16/2026	FY25-26 SINGLE AUDIT ACT REPORT - MA	0.00	5,205.00	
	01.12.61107		OUTSIDE SVCS-ACCOUNTI FY25-26 SINGLE AUDIT ACT REP		5,205.00	
03368	Munselle Civil Engineering	04/02/2026	Regular	0.00	1,160.00	101538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
46033	Invoice	02/28/2026	THIRD PARTY PLAN REVIEWS - FEB 2026	0.00	1,160.00	
	01.00.20340		PERMIT DEPOSITS THIRD PARTY PLAN REVIEWS - F		1,160.00	
03809	Noll & Tam Architects	04/02/2026	Regular	0.00	5,775.00	101539
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0061925	Invoice	03/18/2026	LIBRARY MECH SYSTEMS CA - FEB 2026	0.00	5,775.00	
	41.41.63117		CONSTRUCTION - BUILDI LIBRARY MECH SYSTEMS CA - FE		5,775.00	
03211	ODP Business Solutions LLC	04/02/2026	Regular	0.00	170.67	101540
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
448305286001	Invoice	11/19/2025	ADMIN - OFFICE SUPPLIES - DIVIDERS	0.00	21.46	
	01.12.62200		DEPARTMENTAL SUPPLIE ADMIN - OFFICE SUPPLIES - DIVI		21.46	
462875966001	Invoice	03/23/2026	ADMIN - OFFICE SUPPLIES	0.00	138.08	
	01.12.62200		DEPARTMENTAL SUPPLIE ADMIN - OFFICE SUPPLIES		160.86	
	01.71.62200		DEPARTMENTAL SUPPLIE CREDIT MEMO #449820306001		-22.78	
462931015001	Invoice	03/23/2026	ADMIN - OFFICE SUPPLIES	0.00	11.13	
	01.12.62000		OFFICE SUPPLIES ADMIN - OFFICE SUPPLIES		11.13	
03523	Parametrix, Inc	04/02/2026	Regular	0.00	7,073.75	101541

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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			
76749	Invoice	03/11/2026	CREEK PARK BIKE LANE - FEB 2026	0.00	4,751.25	
	14.41.63100		CAPITAL OUTLAY - CONST		4,751.25	
76979	Invoice	03/18/2026	SAN ANSELMO ON-CALL - FEB 2026	0.00	2,322.50	
	01.41.61150		OUTSIDE SERVICES-OTHE		2,322.50	
00893	Perfect Timing Personnel Services, Inc.	04/02/2026	Regular	0.00	2,086.88	101542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
65824	Invoice	03/23/2026	ADMIN SUPPORT - MRVOS - WEEK OF 03.	0.00	2,086.88	
	01.19.61150		OUTSIDE SERVICES-OTHE		1,043.44	
	01.41.61150		ADMIN SUPPORT - MRVOS - WE		1,043.44	
01139	Phillips Seabrook Associates	04/02/2026	Regular	0.00	887.50	101543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
260116	Invoice	03/24/2026	STRUCTURAL REVIEW - B2025-0302 108 S	0.00	887.50	
	01.19.61157		PLAN CHECKING		887.50	
03639	Quadient Leasing USA, Inc.	04/02/2026	Regular	0.00	576.62	101544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
Q2260476	Invoice	03/11/2026	POSTAGE MACHINE LEASE - APR-JUL 2026	0.00	576.62	
	01.12.62003		POSTAGE		96.10	
	01.18.62003		POSTAGE		96.10	
	01.19.62200		DEPARTMENTAL SUPPLIE		96.12	
	01.41.62003		POSTAGE		96.10	
	01.71.62003		POSTAGE		96.10	
	01.82.62003		POSTAGE		96.10	
01359	Siegfried Engineering Inc	04/02/2026	Regular	0.00	31,078.06	101545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
51593	Invoice	03/05/2026	TSA 2026 STREET REHAB - FEB 2026	0.00	17,114.50	
	15.41.63108		CAPITAL OUTLAY - DESIG		17,114.50	
51594	Invoice	03/05/2026	SEQUOIA PARK SR2S - FEB 2026	0.00	13,963.56	
	14.41.63127		SAFE ROUTES		13,963.56	
03207	Toni Christine DeFrancis	04/02/2026	Regular	0.00	160.00	101546
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2026-PC316	Invoice	03/22/2026	TRANSCRIPTION - PC 03/16	0.00	160.00	
	01.18.61150		OUTSIDE SERVICES-OTHE		160.00	
00215	Transbay Lock	04/02/2026	Regular	0.00	424.01	101547
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
91874	Invoice	03/11/2026	TOWN HALL - BACK DOOR REPAIR	0.00	170.00	
	41.41.61150		OUTSIDE SERVICES-OTHE		170.00	
95850	Invoice	03/26/2026	TENNIS KEYS - MAR 2026	0.00	254.01	
	21.61.62966		TENNIS SUPPLIES		254.01	
00384	Van Midde & Son Concrete	04/02/2026	Regular	0.00	29,282.00	101548
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
15979	Invoice	03/27/2026	PAVING/DRAINAGE PROJECTS	0.00	29,282.00	
	01.00.20304		CONCRETE CONTRACT		2,202.00	
	19.41.63109		UNPROGRAMMED DRAIN		27,080.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
03401	Vincent Lin	04/02/2026	Regular	0.00	132.34	101549
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REIMB-20260401	Invoice	04/01/2026	REIMB - CPRS TRAINING CONFERENCE T& TRAINING	0.00	132.34	
21.65.61000			REIMB - CPRS TRAINING CONFE		132.34	
04152	Department of Alcoholic Beverage Control	04/13/2026	Regular	0.00	50.00	101550
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
ABC-221-202604	Invoice	04/13/2026	ABC-221 APPLICATION FEES - 2026 FUND	0.00	50.00	
01.12.61150			OUTSIDE SERVICES-OTHE ABC-221 APPLICATION FEES - 20		50.00	
02411	23 ELEPHANTS THEATRE COMPANY	04/16/2026	Regular	0.00	7,021.00	101551
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SPRING 2026-2	Invoice	04/15/2026	THEATRE PROGRAM - SPRING 2026 - PMT	0.00	7,021.00	
21.62.61175			KIDS CULTURE SERVICES THEATRE PROGRAM - SPRING 2		7,021.00	
04151	Adam Block	04/16/2026	Regular	0.00	3,137.75	101552
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REF-PF-PRO2025-	Invoice	04/08/2026	REFUND - PERMIT FEES - 325 SAN ANSEL	0.00	3,137.75	
01.00.48057			PLANNING FEES REFUND - PERMIT FEES - 325 SA		3,137.75	
00004	Alpine Awards Inc.	04/16/2026	Regular	0.00	743.36	101553
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6114875	Invoice	03/19/2026	SOFTBALL AWARDS 2026	0.00	743.36	
21.61.62965			SOFTBALL SUPPLIES SOFTBALL AWARDS 2026		743.36	
02920	Amazon Business	04/16/2026	Regular	0.00	4,141.57	101554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11CJ-VMYC-9NG	Invoice	03/13/2026	ST&PK - SHAW - TRAFFIC CONTROL	0.00	115.44	
01.42.62909			SUPPLIES-TRAFFIC CONTR ST&PK - SHAW - TRAFFIC CONTR		115.44	
11P9-LQJ-1XLY	Invoice	03/17/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	10.27	
01.42.62200			DEPARTMENTAL SUPPLIE ST&PK - SHAW - DEPT SUPPLIES		10.27	
139K-7DW4-QM6	Invoice	03/27/2026	LIB - KENTON - ADULT BOOKS	0.00	28.83	
01.71.62301			ADULT BOOKS LIB - KENTON - ADULT BOOKS		28.83	
13JF-K3G4-6WN	Invoice	03/31/2026	LIB - KENTON - ADULT BOOKS	0.00	94.51	
01.71.62301			ADULT BOOKS LIB - KENTON - ADULT BOOKS		94.51	
14K4-GXQV-64M	Invoice	04/07/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	191.15	
21.63.61187			ROBSON AFTER SCHOOL REC - HILLARD - ROBSON SUPPLI		191.15	
14K4-GXQV-CY66	Invoice	04/07/2026	REC - LIN - OFFICE SUPPLIES	0.00	5.08	
21.65.62000			OFFICE SUPPLIES REC - LIN - OFFICE SUPPLIES		5.08	
14MT-44FV-1NXP	Invoice	04/12/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	288.67	
21.63.61187			ROBSON AFTER SCHOOL REC - HILLARD - ROBSON SUPPLI		288.67	
166M-D6VD-YRY	Invoice	04/04/2026	ST&PK - DEPT SUPPLIES - SAW BLADES	0.00	33.84	
01.42.62200			DEPARTMENTAL SUPPLIE ST&PK - DEPT SUPPLIES - SAW B		33.84	
16DC-YCPL-L17J	Invoice	03/12/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	18.65	
01.42.62200			DEPARTMENTAL SUPPLIE ST&PK - SHAW - DEPT SUPPLIES		18.65	
19TQ-RCQT-KXGQ	Invoice	04/08/2026	ADMIN - CLIFFORD - DEPT SUPPLIES	0.00	171.35	
01.12.62200			DEPARTMENTAL SUPPLIE ADMIN - CLIFFORD - DEPT SUPP		171.35	
1CKK-CDKG-GPKL	Invoice	03/31/2026	ST&PK - DEPT SUPPLIES - TOILET SEAT KIT	0.00	21.62	
01.41.62200			DEPARTMENTAL SUPPLIE ST&PK - DEPT SUPPLIES - TOILET		21.62	
1CLQ-PLLC-91HG	Invoice	03/28/2026	ST&PK - SHAW - TRAFFIC CONTROL	0.00	352.75	
01.42.62909			SUPPLIES-TRAFFIC CONTR ST&PK - SHAW - TRAFFIC CONTR		352.75	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1DLX-X9YP-W1K6	Invoice	03/24/2026	ST&PK - HEALY - PARKS DEPT SUPPLIES	0.00	168.96	
	01.81.62200		DEPARTMENTAL SUPPLIE		168.96	
1DMQ-RWVC-C6	Invoice	03/28/2026	ST&PK - SHAW - OFFICE SUPPLIES PARKS	0.00	109.14	
	01.81.62000		OFFICE SUPPLIES		109.14	
1F7J-XJKJ-MHTT	Invoice	04/07/2026	CDD - BORTIS - DEPT SUPPLIES	0.00	75.31	
	01.18.62000		OFFICE SUPPLIES		18.83	
	01.19.62200		DEPARTMENTAL SUPPLIE		28.24	
	01.41.62000		OFFICE SUPPLIES		28.24	
1FKM-RHQ1-L91	Invoice	03/30/2026	LIB - KENTON - ADULT BOOKS	0.00	126.96	
	01.71.62301		ADULT BOOKS		126.96	
1GN3-KYQW-LTX	Invoice	03/30/2026	LIB - KENTON - ADULT BOOKS	0.00	697.86	
	01.71.62301		ADULT BOOKS		697.86	
1HNY-N3K6-KVQ	Invoice	03/12/2026	LIB - LEYLAND - ZIP BOOKS	0.00	15.28	
	01.71.62310		Library Zip Grant		15.28	
1JLK-L3KG-YG11	Invoice	04/06/2026	CDD - BORTIS - DEPT SUPPLIES	0.00	129.15	
	01.18.62000		OFFICE SUPPLIES		32.29	
	01.19.62200		DEPARTMENTAL SUPPLIE		48.43	
	01.41.62000		OFFICE SUPPLIES		48.43	
1KWT-TFQW-6PH	Invoice	03/25/2026	ST&PK - SHAW - DEPT SUPPLIES BLDG	0.00	266.22	
	01.41.62200		DEPARTMENTAL SUPPLIE		266.22	
1KWT-TFQW-6YR	Invoice	03/25/2026	LIB - KENTON - DEPT SUPPLIES	0.00	51.13	
	01.71.62200		DEPARTMENTAL SUPPLIE		51.13	
1LQ6-HR3J-FWK7	Invoice	03/24/2026	LIB - KENTON - ADULT BOOKS	0.00	16.38	
	01.71.62301		ADULT BOOKS		16.38	
1MPK-DCK9-9TL6	Invoice	03/30/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	16.38	
	01.71.62302		CHILDRENS BOOKS		16.38	
1QCM-11TF-RQ4	Invoice	03/26/2026	LIB - KENTON - ADULT BOOKS	0.00	106.35	
	01.71.62301		ADULT BOOKS		106.35	
1QKT-YK1N-Y7WJ	Invoice	04/06/2026	ADMIN - CLIFFORD - DEPT SUPPLIES	0.00	78.84	
	01.12.62000		OFFICE SUPPLIES		78.84	
1T94-K6FX-1QPW	Invoice	03/24/2026	LIB - KENTON - ADULT BOOKS	0.00	16.38	
	01.71.62301		ADULT BOOKS		16.38	
1TH9-PV3V-QWP	Invoice	03/26/2026	ST&PK - SHAW - DEPT SUPPLIES BLDG	0.00	220.80	
	01.41.62200		DEPARTMENTAL SUPPLIE		220.80	
1VFX-1CDF-MFJY	Invoice	03/31/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	23.56	
	21.63.61187		ROBSON AFTER SCHOOL		23.56	
1VWF-JKPT-FDT	Invoice	04/07/2026	REC - LIN - DEPT SUPPLIES	0.00	7.56	
	21.65.62200		DEPARTMENTAL SUPPLIE		7.56	
1W76-MPXT-PX4	Invoice	03/19/2026	LIB - KENTON - DEPT SUPPLIES	0.00	76.73	
	01.71.62200		DEPARTMENTAL SUPPLIE		83.18	
	01.71.62302		CHILDRENS BOOKS		-6.45	
1WC9-RTFW-L93	Invoice	03/12/2026	LIB - KENTON - PROGRAMMING SUPPLIES	0.00	20.75	
	01.71.61132		OUTSIDE SVCS-PROGRAM		20.75	
1WHR-RK7G-NL9	Invoice	04/03/2026	ST&PK - DEPT SUPPLIES - BAND SAW BLA	0.00	117.70	
	01.42.62200		DEPARTMENTAL SUPPLIE		117.70	
1XNX-V1T4-DNM	Invoice	04/07/2026	REC - HILLARD - CAMP KIDMARIN MIGHTY	0.00	435.19	
	21.63.62984		CAMP KIDMARIN MIGHT		435.19	
1YVP-P6Y7-16FC	Invoice	03/05/2026	LIB - LEYLAND - ZIP BOOKS	0.00	32.78	
	01.71.62310		Library Zip Grant		32.78	
	Void	04/16/2026	Regular	0.00	0.00	101555
	Void	04/16/2026	Regular	0.00	0.00	101556
02806	AQUASCAPE POOL SERVICE	04/16/2026	Regular	0.00	209.00	101557

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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		
38877	Invoice	03/31/2026	MONTHLY POOL SERVICE - MAR 2026	0.00	209.00	
	14.81.61150		OUTSIDE SERVICES-OTHE		209.00	
00001	AT&T Calnet	04/16/2026	Regular	0.00	485.86	101558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000024985130	Invoice	03/20/2026	634 - TRAFFIC SIGNAL MODEM - 02.20.26	0.00	422.04	
	41.41.61701		UTILITIES		422.04	
000025025017	Invoice	03/27/2026	576 - TH CHAMBERS PHONE - 02.27.2026-	0.00	63.82	
	41.41.61701		UTILITIES		63.82	
064	California Building Standards Commission	04/16/2026	Regular	0.00	331.08	101559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BSASRF-2025-Q3	Invoice	04/08/2026	FY2025-2026 Q3 BSASRF FEE	0.00	331.08	
	01.00.20310		BUILDING: STATE GREEN		367.87	
	01.00.20310		BUILDING: STATE GREEN		-36.79	
00193	CalMat Company	04/16/2026	Regular	0.00	272.28	101560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2604-146131	Invoice	04/06/2026	PARKSIDE - OLY 2 SAND 1.8 TON	0.00	272.28	
	34.41.62200		DEPARTMENTAL SUPPLIE		272.28	
03570	CHASE ACE HARDWARE	04/16/2026	Regular	0.00	49.87	101561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
44326	Invoice	03/17/2026	DEPT SUPPLIES - ROPE/PLASTIC STRIPS	0.00	49.87	
	01.42.62200		DEPARTMENTAL SUPPLIE		49.87	
01534	Christine O'Rourke	04/16/2026	Regular	0.00	26,942.50	101562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1024	Invoice	03/31/2026	CLIMATE ACTION PLAN UPDATE - FEB/MA	0.00	1,413.75	
	90.41.61150		OUTSIDE SERVICES-OTHE		1,413.75	
1025	Invoice	03/08/2026	GENERAL PLAN UPDATE/ENV ANALYSIS - F	0.00	9,907.50	
	01.18.61150		OUTSIDE SERVICES-OTHE		9,907.50	
1029	Invoice	04/08/2026	GENERAL PLAN UPDATE/ENV ANALYSIS -	0.00	15,621.25	
	01.18.61150		OUTSIDE SERVICES-OTHE		15,621.25	
02581	CSG Consultants	04/16/2026	Regular	0.00	10,197.50	101563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
B260473	Invoice	04/01/2026	BUILDING PLAN REVIEWS - MAR 2026	0.00	10,197.50	
	01.19.61157		PLAN CHECKING		10,197.50	
03567	DARCY BELL	04/16/2026	Regular	0.00	2,460.39	101564
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260415	Invoice	04/15/2026	REIMB - SOFTBALL PRACTICE EQUIPMENT	0.00	119.04	
	21.61.62965		SOFTBALL SUPPLIES		119.04	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 03/01	0.00	65.33	
	01.82.62206		Snack Shack		65.33	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 03/01 & 04/01	0.00	312.46	
	01.82.62206		Snack Shack		312.46	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 03/14	0.00	152.59	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	01.82.62206	Snack Shack	REIMB - SNACK SHACK 03/14		152.59	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 03/17	0.00	549.08	
	01.82.62206	Snack Shack	REIMB - SNACK SHACK 03/17		549.08	
REIMB-20260415	Invoice	04/13/2026	REIMB - SNACK SHACK 3/25	0.00	246.41	
	01.82.62206	Snack Shack	REIMB - SNACK SHACK 3/25		246.41	
REIMB-20260415	Invoice	04/13/2026	REIMB - SNACK SHACK 03/18	0.00	344.47	
	01.82.62206	Snack Shack	REIMB - SNACK SHACK 03/18		344.47	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 03/06	0.00	280.45	
	01.82.62206	Snack Shack	REIMB - SNACK SHACK 03/06		280.45	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 02/28	0.00	390.56	
	01.82.62206	Snack Shack	REIMB - SNACK SHACK 02/28		390.56	
00533	Davis Sign Company	04/16/2026	Regular	0.00	1,092.50	101565
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
40672	Invoice	11/07/2025	ROAD CLOSED CORRUGATED PLASTIC SIG	0.00	1,092.50	
	01.42.62200		DEPARTMENTAL SUPPLIE		1,092.50	
01320	DC Electric Group Inc	04/16/2026	Regular	0.00	62,990.05	101566
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
479233	Invoice	02/28/2026	M5007 SL ROUTINE - FEB 2026	0.00	704.16	
	01.42.61131		OUTSIDE SVCS-STREET LI		704.16	
479264	Invoice	02/28/2026	M1007 TS ROUTINE - FEB 2026	0.00	2,508.39	
	01.42.61130		OUTSIDE SVCS-SIGNALS		2,508.39	
479265	Invoice	02/28/2026	M1008 TS RESPONSE - FEB 2026	0.00	527.50	
	01.42.61130		OUTSIDE SVCS-SIGNALS		527.50	
479438	Invoice	04/10/2026	ADAPTIC TRAFFIC SIGNAL CONTROL - PM	0.00	59,250.00	
	14.41.63123		CAPITAL OUTLAY - SIGNAL		59,250.00	
01689	Department of Conservation	04/16/2026	Regular	0.00	285.81	101567
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
CSMIP-2026-Q1	Invoice	04/06/2026	CY2026 Q1 STRONG MOTION INSTRUME	0.00	285.81	
	01.00.20302		BUILDING: STATE SEISMIC		300.85	
	01.00.20302		BUILDING: STATE SEISMIC		-15.04	
00087	Elite Tree Service	04/16/2026	Regular	0.00	56,341.00	101568
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2025-11-2	Invoice	11/07/2025	EMERGENCY TREE REMOVAL - 29 LANSDA	0.00	2,680.00	
	01.42.61105		OUTSIDE SERVICES-TREES		2,680.00	
2025-12-1	Invoice	12/05/2025	FIRE CLEARANCE - SAN ANSELMO AVE	0.00	2,880.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2025-12-2	Invoice	12/05/2025	FIRE CLEARANCE - PO ISLAND/NEW BUS S	0.00	2,880.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2025-12-5	Invoice	12/12/2025	ROCKWORK/RAKE/TRIM - LANSDALE/PO I	0.00	2,520.00	
	01.81.61105		OUTSIDE SERVICES-TREES		2,520.00	
2026-03-10	Invoice	03/24/2026	FIRE CLEARANCE - DOG PARK/HILLS WEED	0.00	2,880.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2026-03-11	Invoice	03/24/2026	FIRE CLEARANCE - FAUDE PARK - OAKLAN	0.00	2,880.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2026-03-12	Invoice	03/24/2026	FIRE CLEARANCE - LOWER FAUDE WEED	0.00	2,880.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2026-03-13	Invoice	03/28/2026	FIRE CLEARANCE - LOMA ROBLES WEED	0.00	2,880.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - LOMA ROBLE		2,880.00	
2026-03-14	Invoice	03/28/2026	FIRE CLEARANCE - CORP YARD WEED WH	0.00	3,285.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - CORP YARD		3,285.00	
2026-03-15	Invoice	03/28/2026	FIRE CLEARANCE - BUTTERFIELD ISLANDS/	0.00	1,540.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - BUTTERFIELD		1,540.00	
2026-03-16	Invoice	03/28/2026	FIRE CLEARANCE - LOWER FAUDE/LOMA	0.00	3,080.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - LOWER FAUD		3,080.00	
2026-03-6	Invoice	03/14/2026	FIRE CLEARANCE - GREENFIELD/ROCKWAL	0.00	2,919.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - GREENFIELD/		2,919.00	
2026-03-7	Invoice	03/14/2026	FIRE CLEARANCE - POST OFFICE ISLAND W	0.00	3,080.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - POST OFFICE		3,080.00	
2026-03-8	Invoice	03/14/2026	FIRE CLEARANCE - POST OFFICE/AVENUE	0.00	2,880.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - POST OFFICE/		2,880.00	
2026-03-9	Invoice	03/14/2026	FIRE CLEARANCE - ROBSON WEED WHAC	0.00	2,880.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - ROBSON WEE		2,880.00	
2026-04-01	Invoice	04/03/2026	FIRE CLEARANCE - FAUDE PARK	0.00	3,188.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - FAUDE PARK		3,188.00	
2026-04-2	Invoice	04/03/2026	FIRE CLEARANCE - SFD ISLANDS	0.00	3,109.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - SFD ISLANDS		3,109.00	
2026-04-3	Invoice	04/03/2026	FIRE CLEARANCE - WALLGREENS/CHEETA	0.00	2,140.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - WALLGREENS		2,140.00	
2026-04-4	Invoice	04/03/2026	FIRE CLEARANCE - ROBSON/MEMORIAL P	0.00	2,880.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - ROBSON/ME		2,880.00	
2026-04-5	Invoice	04/03/2026	FIRE CLEARANCE - ROBSON FIRE RD/SORI	0.00	2,880.00	
	35.41.61150	OUTSIDE SERVICES-OTHE	FIRE CLEARANCE - ROBSON FIRE		2,880.00	
	Void	04/16/2026	Regular	0.00	0.00	101569
03396	Emily B. Stucky	04/16/2026	Regular	0.00	375.00	101570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0326	Invoice	04/06/2026	SING AND STOMP - MAR 2026	0.00	375.00	
	01.71.61132	OUTSIDE SVCS-PROGRAM	SING AND STOMP - MAR 2026		375.00	
04153	Eric Woodhouse	04/16/2026	Regular	0.00	5,480.00	101571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-RB-B2024-01	Invoice	04/10/2026	REFUND - ROAD BOND - 20 SAVANNAH R	0.00	5,480.00	
	01.00.20314	ROAD BOND	REFUND - ROAD BOND - 20 SAV		5,480.00	
00017	Fairfax Building Supply Co. Inc.	04/16/2026	Regular	0.00	297.23	101572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
309158	Invoice	03/12/2026	FLOOD GATES - HARDWARE/STRAPS	0.00	64.69	
	41.41.61150	OUTSIDE SERVICES-OTHE	FLOOD GATES - HARDWARE/STR		64.69	
309286	Invoice	03/16/2026	ROBSON - TOILET PAPER HOLDER	0.00	20.70	
	34.41.61506	BLDG. MAINT-OTHER	ROBSON - TOILET PAPER HOLDE		20.70	
309587	Invoice	03/24/2026	ROBSON - FOUNDATION VENT	0.00	24.49	
	34.41.61506	BLDG. MAINT-OTHER	ROBSON - FOUNDATION VENT		24.49	
309617	Invoice	03/25/2026	ROBSON - DOOR HOLDERS/HARDWARE/P	0.00	45.10	
	34.41.61506	BLDG. MAINT-OTHER	ROBSON - DOOR HOLDERS/HAR		45.10	
309874	Invoice	03/31/2026	DEPT SUPPLIES - TOGGLE BOLTS	0.00	20.56	
	41.41.63117	CONSTRUCTION - BUILDI	DEPT SUPPLIES - TOGGLE BOLTS		20.56	
309900	Invoice	03/31/2026	DEPT SUPPLIES - DRYWALL FILLER	0.00	19.61	
	41.41.61150	OUTSIDE SERVICES-OTHE	DEPT SUPPLIES - DRYWALL FILLE		19.61	
309944	Invoice	04/02/2026	DEPT SUPPLIES - DRILL BITS/SCREWS	0.00	22.04	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	01.81.62200	DEPARTMENTAL SUPPLIE	DEPT SUPPLIES - DRILL BITS/SCR		22.04	
309953	Invoice	04/02/2026	DEPT SUPPLIES - STRIKE/MOTOR OIL	0.00	38.88	
	41.41.61150	OUTSIDE SERVICES-OTHE	DEPT SUPPLIES - STRIKE/MOTOR		38.88	
309959	Invoice	04/02/2026	PLAYGROUND - FAST SETTING CONCRETE	0.00	41.16	
	01.81.62200	DEPARTMENTAL SUPPLIE	PLAYGROUND - FAST SETTING C		41.16	
03546	Folger Graphics, Inc	04/16/2026	Regular	0.00	2,491.69	101573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
146302R	Invoice	02/11/2026	RECREATION GUIDE - SUMMER 2026 - PO	0.00	2,491.69	
	21.65.62004	PROGRAM BROCHURE &	RECREATION GUIDE - SUMMER		2,491.69	
03917	Frank Benest	04/16/2026	Regular	0.00	4,612.68	101574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
MSLA2526-S7	Invoice	04/15/2026	2025-2026 MSLA - SESSION 7	0.00	4,612.68	
	97.00.62006	INSTRUCTION - MSLA	2025-2026 MSLA - SESSION 7		4,612.68	
02278	Gardeners' Guild	04/16/2026	Regular	0.00	6,511.00	101575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
125015	Invoice	04/01/2026	SIR FRANCIS DRAKE MEDIANS - APR 2026	0.00	1,200.00	
	01.42.61144	Outside Services Medians	SIR FRANCIS DRAKE MEDIANS -		1,200.00	
125051	Invoice	04/01/2026	RED HILL MEDIAN - APR 2026	0.00	2,584.00	
	01.42.61144	Outside Services Medians	RED HILL MEDIAN - APR 2026		2,584.00	
125052	Invoice	04/01/2026	IMAGINATION PARK / MAGNOLIA LOT - A	0.00	2,450.00	
	01.81.61104	OUTSIDE SERVICES-GROU	IMAGINATION PARK / MAGNOLI		1,225.00	
	14.81.61150	OUTSIDE SERVICES-OTHE	IMAGINATION PARK / MAGNOLI		1,225.00	
125113	Invoice	04/01/2026	ICC MAINTENANCE - APR 2026	0.00	277.00	
	21.65.61507	ICC LANDSCAPING MAINT	ICC MAINTENANCE - APR 2026		277.00	
00021	Good & Clean Company Inc	04/16/2026	Regular	0.00	15,585.00	101576
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
76583	Invoice	04/01/2026	LOWER TOWN HALL - MAR 2026	0.00	1,320.00	
	41.41.61501	BLDG. MAINT-JANITORIAL	LOWER TOWN HALL - MAR 2026		1,320.00	
76584	Invoice	04/01/2026	GENERAL CLEANING SERVICES - FEB 2026	0.00	11,305.00	
	31.41.61501	BLDG. MAINT-JANITORIAL	GENERAL CLEANING SERVICES -		2,825.00	
	34.41.61501	BLDG. MAINT-JANITORIAL	GENERAL CLEANING SERVICES -		1,775.00	
	41.41.61501	BLDG. MAINT-JANITORIAL	GENERAL CLEANING SERVICES -		6,705.00	
76585	Invoice	04/01/2026	LIBRARY - POST CONSTRUCTION CLEANIN	0.00	2,960.00	
	41.41.63117	CONSTRUCTION - BUILDI	LIBRARY - POST CONSTRUCTION		2,960.00	
00104	Grier Argall Plumbing Inc	04/16/2026	Regular	0.00	5,176.74	101577
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20140	Invoice	03/30/2026	FH20 - CHEMICAL SINK/SOAP DISPENSER	0.00	2,557.98	
	15.32.63100	CONSTRUCTION	FH20 - CHEMICAL SINK/SOAP DI		2,557.98	
20223	Invoice	03/31/2026	FH20 - ICE MAKER HOOK UP	0.00	1,106.17	
	15.32.63100	CONSTRUCTION	FH20 - ICE MAKER HOOK UP		1,106.17	
20224	Invoice	03/31/2026	TOWN HALL - GENERATOR GAS LINE	0.00	302.59	
	15.90.63100	CONSTRUCTION	TOWN HALL - GENERATOR GAS		302.59	
20226	Invoice	03/31/2026	TOWN HALL HVAC - LEAKING JOINT	0.00	1,020.00	
	41.41.61150	OUTSIDE SERVICES-OTHE	TOWN HALL HVAC - LEAKING JOI		1,020.00	
20228	Invoice	03/31/2026	LIBRARY HVAC - EXTERIOR OPTIONS	0.00	190.00	
	41.41.63117	CONSTRUCTION - BUILDI	LIBRARY HVAC - EXTERIOR OPTI		190.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00020	Hannibal's Inc Electrical Construction	04/16/2026	Regular	0.00	7,880.43	101578
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
25437-REISSUE	Invoice	12/03/2025	REISSUE - PARKLET LIGHT - SHORT REPAIR	0.00	1,520.93	
01.81.61150	OUTSIDE SERVICES-OTHE	REISSUE - PARKLET LIGHT - SHO	1,520.93			
25487	Invoice	03/23/2026	CREEK PARK - TREE LIGHTS	0.00	619.69	
01.81.61413	EQUIPMENT MAINT.-OTH	CREEK PARK - TREE LIGHTS	619.69			
25490	Invoice	03/31/2026	LIBRARY - MISC MATERIALS/LABOR HOUR	0.00	1,939.81	
41.41.63117	CONSTRUCTION - BUILDI	LIBRARY - MISC MATERIALS/LAB	1,939.81			
25491	Invoice	04/02/2026	GRIDSCAPE/MAGNOLIA LOT - CONDUIT/B	0.00	3,800.00	
15.90.63100	CONSTRUCTION	GRIDSCAPE/MAGNOLIA LOT - C	3,800.00			
03332	Heidi Scoble	04/16/2026	Regular	0.00	957.80	101579
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
REIMB-20260413	Invoice	04/13/2026	REIMB - APA/AICP MEMBERSHIP	0.00	957.80	
01.18.61302	DUES	REIMB - APA/AICP MEMBERSHIP	957.80			
02410	Hinderliter de Llamas & Associates	04/16/2026	Regular	0.00	2,815.85	101580
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SIN060950	Invoice	03/10/2026	CONTRACT/AUDIT SVCS - SALES TAX FY25-	0.00	1,802.78	
01.12.61150	OUTSIDE SERVICES-OTHE	CONTRACT/AUDIT SVCS - SALES	1,802.78			
SIN061252	Invoice	03/10/2026	CONTRACT/AUDIT SVCS - TRANSACTION T	0.00	1,013.07	
01.12.61150	OUTSIDE SERVICES-OTHE	CONTRACT/AUDIT SVCS - TRANS	1,013.07			
02236	HooplaDigital	04/16/2026	Regular	0.00	895.95	101581
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
508659628	Invoice	03/31/2026	LIBRARY - DIGITAL ACCOUNT - MAR 2026	0.00	895.95	
01.71.62301	ADULT BOOKS	LIBRARY - DIGITAL ACCOUNT -	895.95			
03124	ID Cards, Inc	04/16/2026	Regular	0.00	15.00	101582
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
558154	Invoice	04/14/2026	CUSTOM PVC ID CARDS	0.00	15.00	
21.65.62200	DEPARTMENTAL SUPPLIE	CUSTOM PVC ID CARDS	15.00			
03837	Ivy Tzur	04/16/2026	Regular	0.00	21,375.00	101583
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
19	Invoice	04/06/2026	PROJECT MANAGEMENT - MAR 2026	0.00	21,375.00	
01.41.61150	OUTSIDE SERVICES-OTHE	PROJECT MANAGEMENT - MAR	9,618.75			
15.32.63100	CONSTRUCTION	PROJECT MANAGEMENT - MAR	2,137.50			
17.81.61150	OUTSIDE SERVICES-OTHE	PROJECT MANAGEMENT - MAR	1,068.75			
41.41.63117	CONSTRUCTION - BUILDI	PROJECT MANAGEMENT - MAR	8,550.00			
00022	Jackson's Hardware Inc.	04/16/2026	Regular	0.00	270.22	101584
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
198388	Invoice	04/06/2026	DEPT SUPPLIES - MULTI TOOLS/HARDWAR	0.00	270.22	
01.42.62200	DEPARTMENTAL SUPPLIE	DEPT SUPPLIES - MULTI TOOLS/	270.22			
00022	Jackson's Hardware Inc.	04/16/2026	Regular	0.00	44.34	101585
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
197074	Invoice	03/16/2026	DEPT SUPPLIES - BOLTS/WASHERS/CLAMP	0.00	44.34	
01.42.62200	DEPARTMENTAL SUPPLIE	DEPT SUPPLIES - BOLTS/WASHE	44.34			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00113	Juan Olsen Sanchez	04/16/2026	Regular	0.00	6,500.00	101586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SPRING 2026-2	Invoice	04/13/2026	GYMNASTICS - SPRING 2026 - PMT 2 OF 6	0.00	6,500.00	
21.61.61167			TUMBLING SERVICES		6,500.00	
02558	Kanopy	04/16/2026	Regular	0.00	378.00	101587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
499791	Invoice	03/31/2026	LIBRARY - VIDEOS - MAR 2026	0.00	378.00	
01.71.62307			VIDEOS		378.00	
03549	Kid's Choice Camps LLC	04/16/2026	Regular	0.00	2,132.00	101588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
WINTER2026	Invoice	04/14/2026	CARPENTRY FOR KIDS - WINTER 2026	0.00	2,132.00	
21.62.61175			KIDS CULTURE SERVICES		2,132.00	
03407	Lefler Engineering, Inc	04/16/2026	Regular	0.00	107.50	101589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
23006A-49227	Invoice	03/23/2026	LIBRARY HVAC UPGRADE - MAR 2026	0.00	107.50	
41.41.63117			CONSTRUCTION - BUILDI		107.50	
00150	Marin Color Service Inc.	04/16/2026	Regular	0.00	134.53	101590
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
S0832198	Invoice	04/06/2026	PAINTING SUPPLIES	0.00	134.53	
01.42.62200			DEPARTMENTAL SUPPLIE		134.53	
00121	Marin I J - 2072661 AD	04/16/2026	Regular	0.00	85.16	101591
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0001471438	Invoice	03/31/2026	COLUMN - LEGAL NOTICES - MAR 2026	0.00	85.16	
01.18.61151			LEGAL NOTICES		85.16	
00029	Marin IT	04/16/2026	Regular	0.00	27,006.94	101592
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2026-130992	Invoice	04/08/2026	WORKSTATION REFRESH - QUOTE 2026-0	0.00	21,124.78	
01.12.61150			OUTSIDE SERVICES-OTHE		5,869.32	
42.21.61150			WORKSTATION REFRESH - QUOT		3,085.00	
42.21.62200			WORKSTATION REFRESH - QUOT		12,170.46	
2026-131003	Invoice	04/06/2026	MANAGED OFFICE 365 - MAR 2026	0.00	2,858.49	
42.21.61150			OUTSIDE SERVICES-OTHE		2,858.49	
2026-131027	Invoice	04/06/2026	HOSTED BACKUPS - MAR 2026	0.00	1,000.00	
42.21.61150			OUTSIDE SERVICES-OTHE		1,000.00	
2026-131040	Invoice	04/08/2026	11:11 CLOUD BACKUPS - MAR 2026	0.00	129.31	
42.21.61150			OUTSIDE SERVICES-OTHE		129.31	
2026-131103	Invoice	04/10/2026	KNOWBE4 SUPPORT - MAR 2026	0.00	217.50	
42.21.61150			OUTSIDE SERVICES-OTHE		217.50	
2026-131117	Invoice	04/09/2026	SOC SERVICES - APR 2026	0.00	1,676.86	
01.12.61150			OUTSIDE SERVICES-OTHE		838.43	
42.21.61150			SOC SERVICES - APR 2026		838.43	
02584	Michael Clagett	04/16/2026	Regular	0.00	6,727.13	101593

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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-20260413	Invoice	04/13/2026	REIMB - SPRING BREAK SUPPLIES	0.00	205.32	
21.63.62990			SPECIALTY CAMP SUPPLIE		205.32	
SPRING2026-CA	Invoice	04/13/2026	SPRING BREAK CAMP 2026 - INSTRUCTOR	0.00	6,521.81	
21.63.61186			SPECIALTY CAMPS SERVIC		6,521.81	
00609	Midwest Tape	04/16/2026	Regular	0.00	87.93	101594
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
508548154	Invoice	03/09/2026	LIB - FILMS - THE HOUSEMAID	0.00	29.58	
01.71.62307			VIDEOS		29.58	
508584693	Invoice	03/16/2026	LIB - FILMS - NUREMBERG	0.00	27.94	
01.71.62307			VIDEOS		27.94	
508614067	Invoice	03/23/2026	LIB - FILMS - LITTLE PRAYER	0.00	30.41	
01.71.62307			VIDEOS		30.41	
04107	Mill Valley Sewing	04/16/2026	Regular	0.00	840.00	101595
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03172026-1-REIS	Invoice	04/06/2026	REISSUE - LEARN TO HAND SEW JAN/MAR	0.00	840.00	
21.62.61175			KIDS CULTURE SERVICES		840.00	
01388	National Center for Safety Initiatives	04/16/2026	Regular	0.00	55.50	101596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
68012	Invoice	04/01/2026	REC DEPT - BACKGROUND CHECKS - MAR	0.00	55.50	
21.65.61137			FINGERPRINTING		55.50	
03424	NFIP Direct	04/16/2026	Regular	0.00	31,048.00	101597
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2008024453-202	Invoice	04/07/2026	2026 FLOOD INSURANCE RENEWAL - TOW	0.00	9,670.00	
40.00.16000			PREPAID EXPENSE		9,670.00	
2008024461-202	Invoice	04/07/2026	2026 FLOOD INSURANCE RENEWAL - LIBR	0.00	13,839.00	
40.00.16000			PREPAID EXPENSE		13,839.00	
2008024479-202	Invoice	04/07/2026	2026 FLOOD INSURANCE RENEWAL - RVF	0.00	7,539.00	
40.00.16000			PREPAID EXPENSE		7,539.00	
03524	Northwest Cascade, Inc.	04/16/2026	Regular	0.00	3,225.93	101598
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0555284356	Invoice	12/16/2025	UNIT RENTALS 12.16.2025-01.12.2026	0.00	1,293.24	
01.81.61150			OUTSIDE SERVICES-OTHE		1,293.24	
0555428006	Invoice	03/10/2026	UNIT RENTAL 03.10.26-04.06.26	0.00	1,354.24	
01.81.61150			OUTSIDE SERVICES-OTHE		1,354.24	
0555470819	Invoice	04/03/2026	RENTAL UNITS 04.03.2026-04.07.2026	0.00	578.45	
15.90.63100			CONSTRUCTION		578.45	
03211	ODP Business Solutions LLC	04/16/2026	Regular	0.00	189.98	101599
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
457433878001	Invoice	02/26/2026	LIB - OFFICE SUPPLES - BOOK TAPE	0.00	109.13	
01.71.62200			DEPARTMENTAL SUPPLIE		109.13	
457928312001	Invoice	02/17/2026	LIB - OFFICE SUPPLIES - WIPE/BATTERIES	0.00	80.85	
01.71.62200			DEPARTMENTAL SUPPLIE		80.85	
00892	Office of the State Controller	04/16/2026	Regular	0.00	2,800.00	101600

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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		
FAUD-00005300	Invoice	04/08/2026	FY2025-2026 ANNUAL STREET REPORT	0.00	2,800.00	
	01.12.61150		OUTSIDE SERVICES-OTHE		2,800.00	
03652	Pace Supply Corp	04/16/2026	Regular	0.00	1,214.33	101601
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0411308332	Invoice	04/07/2026	SIGN POLES - GALVANIZED PIPES	0.00	1,214.33	
	16.41.62200		DEPARTMENTAL SUPPLIE		1,214.33	
00128	Pacific Gas & Electric	04/16/2026	Regular	0.00	358.33	101602
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
722-04062026	Invoice	04/06/2026	722 - MEMORIAL PARK EV - 03.02.2026-0	0.00	358.33	
	13.42.61114		OUTSIDE SRV: PARKING		358.33	
00165	Pacific Telemanagement Services - PTS	04/16/2026	Regular	0.00	93.00	101603
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2152590	Invoice	03/26/2026	TOWN HALL PAYPHONE - APR 2026	0.00	93.00	
	01.42.61705		UTILITIES-TELEPHONE		93.00	
03523	Parametrix, Inc	04/16/2026	Regular	0.00	1,640.00	101604
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
77531	Invoice	04/09/2026	CREEK PARK BIKE LANE - MAR 2026	0.00	1,640.00	
	14.41.63100		CAPITAL OUTLAY - CONST		1,640.00	
02554	Parkmobile LLC	04/16/2026	Regular	0.00	1,100.40	101605
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-US032-2026-	Invoice	03/31/2026	END USER FEES - MAR 2026	0.00	1,100.40	
	13.42.61114		OUTSIDE SRV: PARKING		1,100.40	
02579	Paul Francis Schaumleffel	04/16/2026	Regular	0.00	1,577.79	101606
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1806	Invoice	04/04/2026	REPAIRS - 1998 FORD F250 / 2014 CHEVY	0.00	861.80	
	01.81.61602		VEHICLE MAINTENANCE/		861.80	
1808	Invoice	04/07/2026	1991 FORD SUPER DUTY - BATTERY/BRAK	0.00	715.99	
	01.81.61602		VEHICLE MAINTENANCE/		715.99	
00893	Perfect Timing Personnel Services, Inc.	04/16/2026	Regular	0.00	3,756.39	101607
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65890	Invoice	03/31/2026	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	
65921	Invoice	04/07/2026	ADMIN SUPPORT - MRVOS - WEEK OF 04.	0.00	1,669.51	
	01.19.61150		OUTSIDE SERVICES-OTHE		834.75	
	01.41.61150		OUTSIDE SERVICES-OTHE		834.76	
03152	Precision Crane Service, Inc.	04/16/2026	Regular	0.00	1,472.00	101608
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
101277	Invoice	01/15/2026	FH20 - LIFT GENERATOR TO CONCRETE PA	0.00	1,472.00	
	15.32.63100		CONSTRUCTION		1,472.00	
02956	PUBLIC RISK, INNOVATION, SOLUTIONS AND M.	04/16/2026	Regular	0.00	448.56	101609

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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			
26401554	Invoice	04/01/2026	EMPLOYEE ASSISTANCE PROGRAM - APR-J	0.00	448.56	
40.21.60202			EMPLOYEE ASST PRG PRE		448.56	
00038	Rafael Lumber	04/16/2026	Regular	0.00	1,165.16	101610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
131034	Invoice	03/17/2026	BB2 - LUMBER/HARDWARE	0.00	386.98	
17.81.61150			OUTSIDE SERVICES-OTHE		386.98	
132045	Invoice	03/25/2026	DEPT SUPPLIES - LUMBER/TRIM	0.00	778.18	
01.81.62200			DEPARTMENTAL SUPPLIE		778.18	
03579	Recreation Reimagined Inc	04/16/2026	Regular	0.00	3,507.00	101611
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04132026-2	Invoice	03/02/2026	LITTLE SPROUTS CAMP - INSTRUCTOR	0.00	3,507.00	
21.63.61186			SPECIALTY CAMPS SERVIC		3,507.00	
00339	Redwood Security Systems	04/16/2026	Regular	0.00	825.00	101612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
4184097	Invoice	04/01/2026	FIRE MONITORING/MAINTENANCE - CY20	0.00	825.00	
34.41.61506			BLDG. MAINT-OTHER		210.00	
41.41.61150			OUTSIDE SERVICES-OTHE		615.00	
00540	Ross Recreation Equipment Inc	04/16/2026	Regular	0.00	2,519.60	101613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
129485	Invoice	03/27/2026	MEMORIAL BENCH - DEMPSEY	0.00	2,519.60	
01.81.62200			DEPARTMENTAL SUPPLIE		2,519.60	
00181	Ross Valley Fire Department	04/16/2026	Regular	0.00	17,700.81	101614
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
260331SAQ3	Invoice	04/06/2026	RVFD PAYROLL EXPENSES - FY2025-2026	0.00	12,904.20	
35.41.61150			OUTSIDE SERVICES-OTHE		12,904.20	
INV0016421	Invoice	04/16/2026	RVFD FEES COLLECTED FOR MARCH 2026	0.00	4,796.61	
01.00.20354			DUE TO ROSS VALLEY FIR		4,796.61	
01219	Ross Valley School District	04/16/2026	Regular	0.00	1,096.00	101615
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
RVSD SPRING 202	Invoice	04/15/2026	RVSD FACILITIES USE FEE - ASE SPRING 20	0.00	1,096.00	
21.63.61180			AFTER SCHOOL ENRICHM		1,096.00	
01563	SCA	04/16/2026	Regular	0.00	19,430.80	101616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
CA25006400	Invoice	02/28/2026	RESIDENTIAL STREET SWEEPING - FEB 202	0.00	7,202.90	
01.42.61135			OUTSIDE SERVICES STREE		7,202.90	
CA25007198	Invoice	03/31/2026	RESIDENTIAL STREET SWEEPING - MAR 20	0.00	12,227.90	
01.42.61135			OUTSIDE SERVICES STREE		12,227.90	
02936	Smith's GTS Inc	04/16/2026	Regular	0.00	659.00	101617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
390196	Invoice	03/27/2026	MEMORIAL PARK - PEST CONTROL - MAR	0.00	350.00	
01.81.61150			OUTSIDE SERVICES-OTHE		350.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
390428	Invoice	03/28/2026	IMAGINATION PARK - PEST CONTROL - M	0.00	309.00	
	14.81.61150		OUTSIDE SERVICES-OTHE		309.00	
02474	T2 SYSTEMS CANADA INC.	04/16/2026	Regular	0.00	238.16	101618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
IRIS0000158588	Invoice	03/30/2026	DIGITAL IRIS SERVICE - APR 2026	0.00	238.16	
	13.41.61150		OUTSIDE SERVICES-OTHE		238.16	
03418	Terri Rose	04/16/2026	Regular	0.00	336.88	101619
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REIMB-20260415	Invoice	04/15/2026	REIMB - SNACK SHACK 03/23	0.00	336.88	
	01.82.62206		Snack Shack		336.88	
04051	The Tree Man LLC	04/16/2026	Regular	0.00	6,750.00	101620
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
040726-3	Invoice	04/07/2026	TREE REMOVALS - BROADMOOR/SFD	0.00	6,750.00	
	01.42.61105		OUTSIDE SERVICES-TREES		6,750.00	
03415	Tom Frillman	04/16/2026	Regular	0.00	207.98	101621
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
REIMB-20260415	Invoice	04/15/2026	REIMB - DEPT SUPPLIES - HARDWARE	0.00	207.98	
	21.65.62200		DEPARTMENTAL SUPPLIE		207.98	
03207	Toni Christine DeFrancis	04/16/2026	Regular	0.00	180.00	101622
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2026-TC324	Invoice	04/01/2026	TRANSCRIPTION - TOWN COUNCIL 03/24	0.00	180.00	
	01.12.61150		OUTSIDE SERVICES-OTHE		180.00	
00215	Transbay Lock	04/16/2026	Regular	0.00	32.72	101623
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
95884	Invoice	04/06/2026	PUBLIC WORKS - KEYS/STRIKE PLATES	0.00	32.72	
	41.41.61150		OUTSIDE SERVICES-OTHE		32.72	
03878	Wandzia Rose	04/16/2026	Regular	0.00	4,077.60	101624
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2612	Invoice	04/09/2026	2025-2026 MSLA - SESSION 7	0.00	4,077.60	
	97.00.62006		INSTRUCTION - MSLA		4,077.60	
03596	West Marin Welding	04/16/2026	Regular	0.00	450.00	101625
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
82	Invoice	04/02/2026	WELDING SVCS - PLAYGROUND SADDLE E	0.00	450.00	
	01.81.61413		EQUIPMENT MAINT.-OTH		450.00	
03521	Acumen Industrial Hygiene, Inc.	04/30/2026	Regular	0.00	1,527.50	101626
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
TSA2507B	Invoice	04/20/2026	INDUSTRIAL HYGIENE SVCS - ICC - MAR 20	0.00	1,527.50	
	15.41.63117		CONSTRUCTION - BUILDI		1,527.50	
02920	Amazon Business	04/30/2026	Regular	0.00	5,195.29	101627

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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		
117P-67R7-HGNG	Invoice	04/22/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	149.78	
	21.63.62979		PARKSIDE SUPPLIES		149.78	
11HC-LVGW-91QJ	Invoice	04/14/2026	REC - JONES - CAMP KIDMARIN MINI SUP	0.00	485.00	
	21.63.62985		CAMP KIDMARIN MINI S		485.00	
143F-P6MX-9VNF	Invoice	04/17/2026	LIB - KENTON - DEPT SUPPLIES	0.00	10.91	
	01.71.62200		DEPARTMENTAL SUPPLIE		10.91	
161R-7CD1-NMR	Invoice	02/03/2026	ST&PK - SHAW - DEPT SUPPLIES STREETS	0.00	1,480.83	
	01.42.62200		DEPARTMENTAL SUPPLIE		1,480.83	
16D1-1R9C-7YC4	Invoice	04/05/2026	LIB - KENTON - ADULT BOOKS	0.00	56.48	
	01.71.62301		ADULT BOOKS		56.48	
16DX-9N6V-CL19	Invoice	04/21/2026	REC - LIN - DEPT SUPPLIES	0.00	18.70	
	21.65.62200		DEPARTMENTAL SUPPLIE		18.70	
16L9-M61D-FRQ3	Invoice	04/23/2026	REC - LIN - DEPT SUPPLIES	0.00	10.90	
	21.65.62200		DEPARTMENTAL SUPPLIE		10.90	
179L-F46G-WHL7	Invoice	04/12/2026	LIB - LEYLAND - ZIP BOOKS	0.00	24.02	
	01.71.62310		Library Zip Grant		24.02	
19NM-HQ4L-K99	Invoice	04/09/2026	ST&PK - SHAW - TRAFFIC CONTROL	0.00	64.90	
	01.42.62909		SUPPLIES-TRAFFIC CONTR		64.90	
1CJV-YTCR-M4F3	Invoice	04/15/2026	LIB - LEYLND - ZIP BOOKS	0.00	70.98	
	01.71.62310		Library Zip Grant		70.98	
1CNX-WDCT-M4L	Invoice	04/20/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	16.11	
	21.63.62979		PARKSIDE SUPPLIES		16.11	
1G49-XNMM-GJ	Invoice	04/23/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	356.60	
	21.63.62979		PARKSIDE SUPPLIES		356.60	
1GG3-TCNX-CW	Invoice	04/21/2026	REC - JONES - DEPT SUPPLIES	0.00	23.79	
	21.65.62200		DEPARTMENTAL SUPPLIE		23.79	
1H47-YN9W-NKLJ	Invoice	04/27/2026	DPW - FERRER - OFFICE SUPPLIES	0.00	180.48	
	01.41.62000		OFFICE SUPPLIES		180.48	
1HFP-DHK7-4GH	Invoice	04/19/2026	REC - HILLARD - TODDLER ENRICHMENT	0.00	264.06	
	21.63.62978		TODDLER ENRICHMENT S		264.06	
1HNM-FJVV-9LH	Invoice	04/13/2026	LIB - LEYLAND - ZIP BOOKS	0.00	29.22	
	01.71.62310		Library Zip Grant		29.22	
1JFP-PY4T-PCWK	Invoice	03/30/2026	LIB - LEYLAND - ZIP BOOKS	0.00	26.21	
	01.71.62310		Library Zip Grant		26.21	
1KPG-DCV1-XYRV	Invoice	04/06/2026	LIB - WASKEY - CHILDREN'S BOOKS	0.00	58.01	
	01.71.62302		CHILDRENS BOOKS		58.01	
1KXJ-CGFM-JLC4	Invoice	04/16/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	48.33	
	21.63.62979		PARKSIDE SUPPLIES		48.33	
1LTH-PCRV-19VK	Invoice	04/06/2026	LIB - KENTON - ADULT BOOKS	0.00	19.01	
	01.71.62301		ADULT BOOKS		19.01	
1MHF-61CT-MTK	Invoice	04/16/2026	REC - LIN - OFFICE SUPPLIES	0.00	86.86	
	21.65.62000		OFFICE SUPPLIES		86.86	
1MPJ-C9PJ-L6RC	Invoice	04/09/2026	ST&PK - SHAW - DEPT SUPPLIES	0.00	39.72	
	01.42.62200		DEPARTMENTAL SUPPLIE		39.72	
1NG1-V3PN-NYJQ	Invoice	04/20/2026	REC - HILLARD - DEPT SUPPLIES	0.00	82.45	
	21.65.62200		DEPARTMENTAL SUPPLIE		82.45	
1NHH-DCPY-MKG	Invoice	04/07/2026	LIB - KENTON - CHILDREN'S BOOKS	0.00	12.06	
	01.71.62302		CHILDRENS BOOKS		12.06	
1NJ6-XVPX-JTGW	Invoice	04/07/2026	LIB - WASKEY - CHILDREN'S BOOKS	0.00	109.39	
	01.71.62302		CHILDRENS BOOKS		109.39	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1P39-WD93-P7LV	Invoice	03/31/2026	LIB - KENTON - ADULT BOOKS	0.00	18.02	
	01.71.62301		ADULT BOOKS		18.02	
1P39-WD93-PCV	Invoice	03/31/2026	LIB - KENTON - ADULT BOOKS	0.00	22.29	
	01.71.62301		ADULT BOOKS		22.29	
1PX4-FXMN-D3FP	Invoice	04/15/2026	REC - LIN - OLDER ADULT PROGRAMMING	0.00	59.38	
	21.64.61200		OLDER ADULT PROGRAM		59.38	
1R33-VMCX-W4X	Invoice	03/19/2026	ST&PK - HEALY - DEPT SUPPLIES	0.00	41.60	
	41.41.62200		DEPARTMENTAL SUPPLIE		41.60	
1R9X-4RTX-HWYT	Invoice	04/21/2026	REC - LIN - DEPT SUPPLIES	0.00	36.79	
	21.65.62200		DEPARTMENTAL SUPPLIE		36.79	
1RCR-4JYL-CTR3	Invoice	04/10/2026	ST&PK - SHAW - TRAFFIC CONTROL	0.00	13.84	
	01.42.62909		SUPPLIES-TRAFFIC CONTR		13.84	
1RRY-P63L-MJY1	Invoice	04/23/2026	REC - HILLARD - TODDLER ENRICHMENT S	0.00	18.57	
	21.63.62978		TODDLER ENRICHMENT S		18.57	
1TXM-QKGY-XDK	Invoice	04/20/2026	REC - HILLARD - ROBSON HOUSE	0.00	269.43	
	21.63.61187		ROBSON AFTER SCHOOL		269.43	
1V3Y-R4MT-JDRR	Invoice	04/21/2026	REC - LIN - OFFICE SUPPLIES	0.00	15.03	
	21.65.62000		OFFICE SUPPLIES		15.03	
1VDH-3JXL-HKF9	Invoice	04/17/2026	REC - JONES - PARKSIDE SUPPLIES	0.00	436.56	
	21.63.62979		PARKSIDE SUPPLIES		436.56	
1VYX-337G-46PT	Invoice	04/12/2026	LIB - KENTON - ADULT BOOKS	0.00	18.03	
	01.71.62301		ADULT BOOKS		18.03	
1W1L-TVFQ-HG7	Invoice	04/14/2026	REC - FEE - OFFICE SUPPLIES	0.00	66.91	
	21.65.62000		OFFICE SUPPLIES		66.91	
1W43-VKYP-FWP	Invoice	04/14/2026	REC - LIN - ASE SUPPLIES	0.00	33.55	
	21.63.62980		AFTER SCHOOL ENRICHM		33.55	
1WKJ-4R91-HKNP	Invoice	04/14/2026	REC - HILLARD - ROBSON SUPPLIES	0.00	328.17	
	21.63.61187		ROBSON AFTER SCHOOL		328.17	
1XTT-7QNR-9WN	Invoice	04/27/2026	DPW - FERRER - OFFICE SUPPLIES	0.00	41.50	
	01.41.62000		OFFICE SUPPLIES		41.50	
1Y9D-DH4J-NW6	Invoice	04/01/2026	LIB - KENTON - VIDEOS	0.00	34.94	
	01.71.62307		VIDEOS		34.94	
1YPK-RLGT-4CWF	Invoice	04/06/2026	LIB - KENTON - DEPT SUPPLIES	0.00	15.88	
	01.71.62200		DEPARTMENTAL SUPPLIE		15.88	
	Void	04/30/2026	Regular	0.00	0.00	101628
	Void	04/30/2026	Regular	0.00	0.00	101629
03903	Argo Construction, Inc.	04/30/2026	Regular	0.00	98,579.54	101630
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
G702-FH20-14	Invoice	04/13/2026	FH20 CONSTRUCTION - MAR 2026	0.00	98,579.54	
	14.32.63100		CONSTRUCTION		98,579.54	
03354	Arlette Castellanos	04/30/2026	Regular	0.00	1,577.80	101631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SPRING2026-1	Invoice	04/22/2026	SPRING 2026 ASE - SPANISH CLASSES - WT	0.00	1,577.80	
	21.63.61180		AFTER SCHOOL ENRICHM		1,577.80	
00054	ASCAP	04/30/2026	Regular	0.00	462.33	101632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
724-04202026	Invoice	04/20/2026	LOTA 2026 - LICENSE FEES	0.00	462.33	
	60.14.62903		LIVE ON THE AVENUE		462.33	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00001	AT&T Calnet	04/30/2026	Regular	0.00	589.69	101633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000025086405	Invoice	04/10/2026	574 - ALL DEPTS CENTREX - 03.10.2026-04	0.00	73.25	
	41.41.61701		UTILITIES		73.25	
000025086409	Invoice	04/10/2026	579 - TRAFFIC SIGNAL MODEM - 03.10.20	0.00	31.91	
	01.41.61705		UTILITIES-TELEPHONE		31.91	
000025086410	Invoice	04/10/2026	580 - ROBSON HOUSE - 03.10.2026-04.09.	0.00	62.49	
	34.41.61705		UTILITIES-TELEPHONE		62.49	
000025129553	Invoice	04/20/2026	634 - TRAFFIC SIGNAL MODEM - 03.20.20	0.00	422.04	
	41.41.61701		UTILITIES		422.04	
00061	Bill Jacobson	04/30/2026	Regular	0.00	290.00	101634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1671	Invoice	04/15/2026	SANHUB AUDIO SERVER - APR-JUN 2026	0.00	290.00	
	01.12.61150		OUTSIDE SERVICES-OTHE		290.00	
03946	BlueTriton Brands Inc	04/30/2026	Regular	0.00	190.37	101635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06D8720212838	Invoice	04/24/2026	WATER DELIVERY - REC - APR 2026	0.00	190.37	
	21.65.62200		DEPARTMENTAL SUPPLIE		190.37	
02823	Boucher Law, PC	04/30/2026	Regular	0.00	102.00	101636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3252	Invoice	04/17/2026	LABOR & EMPLOYMENT LAW MATTERS -	0.00	102.00	
	01.16.61196		PERSONNEL LEGAL SERVI		102.00	
02192	BPXpress	04/30/2026	Regular	0.00	243.65	101637
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
RICH-77979	Invoice	04/28/2026	SEQUOIA PARK SR2S - PLANROOM	0.00	243.65	
	14.41.63127		SAFE ROUTES		243.65	
04154	Brett Bertani	04/30/2026	Regular	0.00	251.85	101638
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-PF-PRO2025-	Invoice	04/22/2026	REFUND - PLANNING FEES - 555 SEQUOIA	0.00	251.85	
	01.00.48012		GENERAL PLAN MAINT FE		21.90	
	01.00.48057		PLANNING FEES		219.00	
	01.00.48059		PLANNING TRAINING FEE		10.95	
04110	Bridget Burke	04/30/2026	Regular	0.00	225.00	101639
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3483072	Invoice	06/11/2026	AI CLASS - SMART HOMES	0.00	225.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		225.00	
04110	Bridget Burke	04/30/2026	Regular	0.00	225.00	101640
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3483069	Invoice	04/30/2026	AI CLASS - AI INTRO	0.00	225.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		225.00	
04110	Bridget Burke	04/30/2026	Regular	0.00	225.00	101641

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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		
3483071	Invoice	05/28/2026	AI CLASS - AI PRIVACY & SECURITY	0.00	225.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		225.00	
04110	Bridget Burke	04/30/2026	Regular	0.00	225.00	101642
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3483070	Invoice	05/14/2026	AI CLASS - CHATBOT BASICS	0.00	225.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		225.00	
01631	Caine Starelli	04/30/2026	Regular	0.00	1,217.67	101643
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04222026-2	Invoice	04/22/2026	MAH JONGG - CARD/STRATEGY - APR 202	0.00	1,217.67	
	21.62.61171		ADULT CULTURE SERVICE		1,217.67	
03923	Checkmate Academy Group LLC	04/30/2026	Regular	0.00	1,723.89	101644
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SPRING 2026-1	Invoice	04/22/2026	ASE SPRING 2026 - CHESS CLASSES - PMT	0.00	1,723.89	
	21.63.61180		AFTER SCHOOL ENRICHM		1,723.89	
04155	Christie Trimmer	04/30/2026	Regular	0.00	122.26	101645
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260429	Invoice	04/20/2026	REIMB - SNACK SHACK 04/20	0.00	122.26	
	01.82.62206		Snack Shack		122.26	
03447	Christopher Bock	04/30/2026	Regular	0.00	3,650.00	101646
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SI-336	Invoice	04/10/2026	ICC BATHROOM - FLOORING INSTALL	0.00	3,650.00	
	21.65.63100		CAPITAL OUTLAY - CONST		3,650.00	
00805	City of Novato	04/30/2026	Regular	0.00	1,790.41	101647
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-04292026	Invoice	04/29/2026	MARIN-SONOMA LEADERSHIP ACADEMY	0.00	1,790.41	
	97.00.62002		OTHER OPERATIONAL - M		1,790.41	
00410	COFAM	04/30/2026	Regular	0.00	250.00	101648
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0016537	Invoice	04/24/2026	ART TALKS - MONET AND VENICE 05/12	0.00	250.00	
	01.71.61132		OUTSIDE SVCS-PROGRAM		250.00	
00072	Comcast	04/30/2026	Regular	0.00	217.64	101649
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
049-04222026	Invoice	04/22/2026	049 - TH INTERNET - 04.27.2026-05.26.20	0.00	217.64	
	41.41.61701		UTILITIES		217.64	
01348	Community Media Center of Marin	04/30/2026	Regular	0.00	1,224.00	101650
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2526.09.30.147	Invoice	04/23/2026	PRODUCTION - TOWN COUNCIL/PLANNIN	0.00	1,224.00	
	01.12.61194		OUTSIDE SERVICES - GRA		892.50	
	01.18.61194		OUTSIDE SERVICES - GRA		331.50	
03430	COMPUMERIC ENGINEERING INC	04/30/2026	Regular	0.00	453.39	101651

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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		
0013884-IN	Invoice	04/09/2026	POP-OUT T-HANDLE LATCH	0.00	453.39	
	01.42.62200		DEPARTMENTAL SUPPLIE		453.39	
01522	Conklin Brothers Inc	04/30/2026	Regular	0.00	8,410.00	101652
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
63883	Invoice	04/10/2026	GYMNASIUM LOBBY - VCT TILE INSTALL	0.00	8,410.00	
	21.65.63100		CAPITAL OUTLAY - CONST		8,410.00	
00041	CSW Stuber-Stroeh Engineering Group Inc	04/30/2026	Regular	0.00	5,128.50	101653
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2604034	Invoice	04/27/2026	BROOKSIDE SIDEWALK GAP CLOSURE PHA	0.00	1,000.50	
	14.41.63122		BIKE AND PEDESTRIAL CO		1,000.50	
2604035	Invoice	04/27/2026	BROOKSIDE SIDEWALK GAP CLOSURE PHA	0.00	4,128.00	
	14.41.63122		BIKE AND PEDESTRIAL CO		4,128.00	
01320	DC Electric Group Inc	04/30/2026	Regular	0.00	5,563.75	101654
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
479432	Invoice	03/31/2026	M5007 SL ROUTINE - MGSA MAINTENAN	0.00	704.16	
	01.42.61131		OUTSIDE SVCS-STREET LI		704.16	
479474	Invoice	03/31/2026	M1007 TS ROUTINE - MAR 2026	0.00	2,791.79	
	01.42.61130		OUTSIDE SVCS-SIGNALS		2,791.79	
479475	Invoice	03/31/2026	M1008 TS RESPONSE - REPAIRS/EXTRA -	0.00	2,067.80	
	01.42.61130		OUTSIDE SVCS-SIGNALS		2,067.80	
00035	Demco Inc	04/30/2026	Regular	0.00	91.82	101655
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7788941	Invoice	04/06/2026	GLOSSY LABEL PROTECTORS	0.00	91.82	
	01.71.62200		DEPARTMENTAL SUPPLIE		91.82	
01719	Department of Toxic Substance Control	04/30/2026	Regular	0.00	50.00	101656
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026133686	Invoice	04/27/2026	HAZ WASTE EVQ - LATE REPORTING PENA	0.00	50.00	
	41.41.63117		CONSTRUCTION - BUILDI		50.00	
04120	Dinna Davis	04/30/2026	Regular	0.00	148.05	101657
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04222026-1	Invoice	04/22/2026	INTRO TO CHINESE MAHJONG - APR 2026	0.00	148.05	
	21.62.61171		ADULT CULTURE SERVICE		148.05	
00266	Edwin P Gurka, Jr	04/30/2026	Regular	0.00	762.50	101658
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5-2026	Invoice	03/17/2026	ARBORIST SVCS - CENTER BLVD - MAR 202	0.00	762.50	
	35.41.61150		OUTSIDE SERVICES-OTHE		762.50	
00087	Elite Tree Service	04/30/2026	Regular	0.00	8,640.00	101659
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-04-6	Invoice	04/10/2026	FIRE CLEARANCE - ROBSON/SORICH - HED	0.00	3,180.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		3,180.00	
2026-04-7	Invoice	04/10/2026	FIRE CLEARANCE - ROBSON - LOWER HED	0.00	2,880.00	

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Date Range: 04/01/2026 - 04/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	01.81.61150		OUTSIDE SERVICES-OTHE		2,880.00	
2026-04-8	Invoice	04/10/2026	FIRE CLEARANCE - ROBSON/BUTTERFIELD	0.00	2,580.00	
	01.81.61150		OUTSIDE SERVICES-OTHE		2,580.00	
02777	Elizabeth Flanagan	04/30/2026	Regular	0.00	95.20	101660
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
04222026-3	Invoice	04/22/2026	PAINTING WORKSHOPS - APR 2026	0.00	95.20	
	21.62.61171		ADULT CULTURE SERVICE		95.20	
00017	Fairfax Building Supply Co. Inc.	04/30/2026	Regular	0.00	576.12	101661
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
310276	Invoice	04/10/2026	DEPT SUPPLIES - DOOR STOP/CAULKING/	0.00	95.87	
	01.42.62200		DEPARTMENTAL SUPPLIE		95.87	
310347	Invoice	04/13/2026	ICC - DEPT SUPPLIES - CEMENT/CAULKING	0.00	68.45	
	31.41.61506		BLDG. MAINT-OTHER		68.45	
310384	Invoice	04/13/2026	FLOWER BASKETS - FERTILIZER	0.00	411.80	
	95.41.61150		OUTSIDE SERVICES-OTHE		411.80	
01062	Forster Pump & Well, A Division of Arolo Comp:	04/30/2026	Regular	0.00	2,078.43	101662
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2603102-IN	Invoice	03/19/2026	STORAGE TANK - CONTROL BOX	0.00	447.50	
	01.81.61150		OUTSIDE SERVICES-OTHE		223.75	
	14.81.61150		OUTSIDE SERVICES-OTHE		223.75	
2603106-IN	Invoice	03/19/2026	STORAGE TANK - CONTROL BOX INSTALL	0.00	1,630.93	
	01.81.61150		OUTSIDE SERVICES-OTHE		815.47	
	14.81.61150		OUTSIDE SERVICES-OTHE		815.46	
02278	Gardeners' Guild	04/30/2026	Regular	0.00	2,707.00	101663
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
124443	Invoice	02/04/2026	IMAGINATION PARK/MAGNOLIA LOT - JA	0.00	2,423.00	
	01.81.61104		OUTSIDE SERVICES-GROU		1,211.50	
	14.81.61150		OUTSIDE SERVICES-OTHE		1,211.50	
124460	Invoice	02/12/2026	IMAGINATION PARK/MAGNOLIA LOT - FEB	0.00	284.00	
	01.81.61104		OUTSIDE SERVICES-GROU		284.00	
03776	GFDS Engineers, Inc.	04/30/2026	Regular	0.00	582.50	101664
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
25037.00-10	Invoice	04/14/2026	LIBRARY - CONSTRUCTION PHASE - MAR 2	0.00	582.50	
	41.41.63117		CONSTRUCTION - BUILDI		582.50	
00020	Hannibal's Inc Electrical Construction	04/30/2026	Regular	0.00	9,653.62	101665
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
25492	Invoice	04/15/2026	GRIDSCAPE PV/EV PROJECT - TEMP GENE	0.00	9,093.73	
	15.90.63100		CONSTRUCTION		9,093.73	
25494	Invoice	04/15/2026	TREE LIGHT - WATERPROOF RECEPTACLE	0.00	559.89	
	14.81.61150		OUTSIDE SERVICES-OTHE		559.89	
02399	HdL Coren & Cone	04/30/2026	Regular	0.00	2,369.35	101666
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
SIN062698	Invoice	04/27/2026	CONTRACT SVCS - PROPERTY TAX - APR-J	0.00	2,369.35	
	01.12.61150		OUTSIDE SERVICES-OTHE		2,369.35	

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Date Range: 04/01/2026 - 04/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00022	Jackson's Hardware Inc.	04/30/2026	Regular	0.00	35.41	101667
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
198613	Invoice	04/08/2026	ICC - DEPT SUPPLIES - CAULKING	0.00	35.41	
	31.41.61506		BLDG. MAINT-OTHER		35.41	
00022	Jackson's Hardware Inc.	04/30/2026	Regular	0.00	225.15	101668
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
199002	Invoice	04/15/2026	DEPT SUPPLIES - BUCKET/TARP/HARDWA	0.00	225.15	
	01.42.62200		DEPARTMENTAL SUPPLIE		225.15	
00022	Jackson's Hardware Inc.	04/30/2026	Regular	0.00	121.15	101669
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
198662	Invoice	04/09/2026	TAM ROOM - SMOKE DETECTOR/CARPETS	0.00	121.15	
	31.41.61506		BLDG. MAINT-OTHER		121.15	
03782	Jessica Fairchild	04/30/2026	Regular	0.00	16,638.75	101670
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2479	Invoice	04/19/2026	FH20 - PROJECT MGMT - MAR 2026	0.00	6,907.50	
	15.32.63100		CONSTRUCTION		6,907.50	
2488	Invoice	04/20/2026	FH20 - CONSTRUCTION ADMIN - MAR 202	0.00	9,731.25	
	15.32.63100		CONSTRUCTION		9,731.25	
00113	Juan Olsen Sanchez	04/30/2026	Regular	0.00	9,000.00	101671
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
SPRING 2026-3	Invoice	04/27/2026	GYMNASTICS - SPRING 2026 - PMT 3 OF 6	0.00	9,000.00	
	21.61.61167		TUMBLING SERVICES		9,000.00	
03412	Juliana M Kohl	04/30/2026	Regular	0.00	2,289.00	101672
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
04292026-1	Invoice	04/29/2026	PRIVATE MUSIC LESSONS - APR 2026	0.00	2,289.00	
	21.62.61175		KIDS CULTURE SERVICES		2,289.00	
04116	Katite Gumucio	04/30/2026	Regular	0.00	450.00	101673
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
FAYC-APR 2026	Invoice	04/22/2026	FOREVER ACTIVE YOGA CLASS - APR 2026	0.00	450.00	
	21.64.61200		OLDER ADULT PROGRAM		450.00	
03549	Kid's Choice Camps LLC	04/30/2026	Regular	0.00	60.00	101674
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
11032025-1-REIS	Invoice	11/13/2025	REISSUE - FALL 2025 - KIDS CARPENTRY M	0.00	60.00	
	21.63.61186		SPECIALTY CAMPS SERVIC		60.00	
03432	Lucas Holdings, LLC	04/30/2026	Regular	0.00	783.89	101675
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
73152	Invoice	04/09/2026	LIBRARY CARDS	0.00	783.89	
	01.71.62200		DEPARTMENTAL SUPPLIE		783.89	
00377	Luis Quezada	04/30/2026	Regular	0.00	7,619.85	101676

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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		
SPRING2026-1	Invoice	04/16/2026	SOCCER ACADEMY - SPRING 2026 - PMT 1	0.00	7,619.85	
	21.61.61162		KIDS SPORTS SERVICES		7,619.85	
04156	Make It Home	04/30/2026	Regular	0.00	1,225.00	101677
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SF-0065-6	Invoice	04/20/2026	ICC - TAM ROOM - COMMUNITY FACILITY	0.00	1,225.00	
	21.65.63100		CAPITAL OUTLAY - CONST		1,225.00	
00029	Marin IT	04/30/2026	Regular	0.00	21,311.42	101678
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-131215	Invoice	04/16/2026	IT SUPPORT - FEB 2026	0.00	6,343.75	
	42.21.61150		OUTSIDE SERVICES-OTHE		6,343.75	
2026-131216	Invoice	04/15/2026	IT SUPPORT - MAR 2026	0.00	7,250.00	
	42.21.61150		OUTSIDE SERVICES-OTHE		7,250.00	
2026-131225	Invoice	04/16/2026	AUTOMATE & DEFENDER - MAR 2026	0.00	2,466.00	
	42.21.61150		OUTSIDE SERVICES-OTHE		2,466.00	
2026-131226	Invoice	04/17/2026	IT MANAGEMENT SUPPORT - MAR 2026	0.00	5,251.67	
	42.21.61150		OUTSIDE SERVICES-OTHE		5,251.67	
01036	Matrix HG Inc	04/30/2026	Regular	0.00	225.00	101679
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
193173	Invoice	03/21/2026	QTRLY MAINTENANCE - CORPYARD - MAR	0.00	225.00	
	41.41.61150		OUTSIDE SERVICES-OTHE		225.00	
03636	Matthew Ferrer	04/30/2026	Regular	0.00	472.10	101680
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260427	Invoice	04/27/2026	REIMB - PE STUDY MATERIALS	0.00	472.10	
	01.41.61000		TRAINING		472.10	
00609	Midwest Tape	04/30/2026	Regular	0.00	165.22	101681
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
508634777	Invoice	03/27/2026	LIBRARY - VIDEO - MARTY SUPREME	0.00	27.94	
	01.71.62307		VIDEOS		27.94	
508672655	Invoice	04/03/2026	LIBRARY - VIDEOS - SPONGEBOB MOVIE	0.00	30.41	
	01.71.62307		VIDEOS		30.41	
508703210	Invoice	04/10/2026	LIBRARY - VIDEOS - MULTIPLE	0.00	106.87	
	01.71.62307		VIDEOS		106.87	
04148	Mimi Fee	04/30/2026	Regular	0.00	84.43	101682
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260428	Invoice	04/28/2026	REIMB - WREATHMAKING PROGRAM SUP	0.00	84.43	
	21.64.61200		OLDER ADULT PROGRAM		84.43	
02931	Momar Inc.	04/30/2026	Regular	0.00	682.62	101683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PSI660752	Invoice	02/23/2026	MARK OFF AEROSOL	0.00	682.62	
	01.42.62200		DEPARTMENTAL SUPPLIE		682.62	
01346	Nerviani Paving Inc	04/30/2026	Regular	0.00	24,520.00	101684

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Date Range: 04/01/2026 - 04/30/2026

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		
7838	Invoice	03/06/2026	MILL/FILL DRAINAGE IMPRVMT - 73 ALL	0.00	6,750.00	
	19.41.63113		UNPROGRAMMED DRAIN		6,750.00	
7844	Invoice	03/13/2026	ASPHALT PAVING - RUTHERFORD AVE	0.00	4,000.00	
	19.41.63113		UNPROGRAMMED DRAIN		4,000.00	
7845	Invoice	03/17/2026	ASPHALT PAVING - ICC CATCH BASIN	0.00	10,770.00	
	19.41.63113		UNPROGRAMMED DRAIN		10,770.00	
7846	Invoice	03/18/2026	ASPHALT PAVING - SUFFIELD RD	0.00	3,000.00	
	19.41.63113		UNPROGRAMMED DRAIN		3,000.00	
03809	Noll & Tam Architects	04/30/2026	Regular	0.00	4,425.00	101685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0061987	Invoice	04/23/2026	LIBRARY MECH SYSTEMS - MAR 2026	0.00	4,425.00	
	41.41.63117		CONSTRUCTION - BUILDI		4,425.00	
03524	Northwest Cascade, Inc.	04/30/2026	Regular	0.00	1,354.24	101686
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0555476649	Invoice	04/07/2026	UNIT RENTALS - 04.07.2026-05.04.2026	0.00	1,354.24	
	01.81.61150		OUTSIDE SERVICES-OTHE		1,354.24	
04038	Pacific States Petroleum, Inc.	04/30/2026	Regular	0.00	2,424.42	101687
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3893343-IN	Invoice	04/09/2026	FUEL REFILL - UNLEADED 87 - 290.0 GAL	0.00	2,424.42	
	01.42.62988		VEHICLE-FUEL/OIL/TIRES		2,424.42	
03523	Parametrix, Inc	04/30/2026	Regular	0.00	4,480.00	101688
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
77969	Invoice	04/22/2026	ADAPTIVE SIGNAL CONTROL - COORDINA	0.00	4,480.00	
	15.41.63123		CAPITAL OUTLAY - SIGNAL		4,480.00	
00893	Perfect Timing Personnel Services, Inc.	04/30/2026	Regular	0.00	3,756.39	101689
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
65951	Invoice	04/13/2026	ADMIN SUPPORT - MRVOS - WEEK OF 04.	0.00	1,669.51	
	01.19.61150		OUTSIDE SERVICES-OTHE		834.75	
	01.41.61150		OUTSIDE SERVICES-OTHE		834.76	
65983	Invoice	04/20/2026	ADMIN SUPPORT - MRVOS - WEEK OF 04/	0.00	2,086.88	
	01.19.61150		OUTSIDE SERVICES-OTHE		1,043.44	
	01.41.61150		OUTSIDE SERVICES-OTHE		1,043.44	
01139	Phillips Seabrook Associates	04/30/2026	Regular	0.00	2,572.50	101690
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
260085	Invoice	03/04/2026	PLAN REVIEW - B2025-0302 - 108 SEQUOI	0.00	1,620.00	
	01.19.61157		PLAN CHECKING		1,620.00	
260086	Invoice	03/04/2026	PLAN REVIEW - B2025-0549 - 191 THE AL	0.00	952.50	
	01.19.61157		PLAN CHECKING		952.50	
02839	Quadient Finance USA, Inc	04/30/2026	Regular	0.00	1,850.00	101691

Check Report

Date Range: 04/01/2026 - 04/30/2026

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		
274-04202026	Invoice	04/20/2026	TOWN HALL POSTAGE - MAR/APR 2026	0.00	1,850.00	
	01.12.62003		POSTAGE		308.21	
	01.18.62003		POSTAGE		308.38	
	01.19.62200		DEPARTMENTAL SUPPLIE		308.40	
	01.41.62003		POSTAGE		308.21	
	01.71.62003		POSTAGE		308.40	
	01.82.62003		POSTAGE		308.40	
00038	Rafael Lumber	04/30/2026	Regular	0.00	60.94	101692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
133652	Invoice	04/08/2026	LIBRARY - LUMBER	0.00	60.94	
	41.41.61150		OUTSIDE SERVICES-OTHE		60.94	
04114	Robert Tuckey	04/30/2026	Regular	0.00	550.00	101693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
185	Invoice	02/11/2026	INFIELD MIX - EXTRA	0.00	550.00	
	01.81.62200		DEPARTMENTAL SUPPLIE		550.00	
00181	Ross Valley Fire Department	04/30/2026	Regular	0.00	14,350.00	101694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SA 04222026	Invoice	04/08/2026	REIMB - RVFD - BURNBOT ROADSIDE CLE	0.00	14,350.00	
	35.41.61150		OUTSIDE SERVICES-OTHE		14,350.00	
03929	School & Pine	04/30/2026	Regular	0.00	-5,874.00	101695
03929	School & Pine	04/30/2026	Regular	0.00	5,874.00	101695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BC9253	Invoice	04/16/2026	2026 SOCCER GOALS	0.00	5,874.00	
	21.61.62964		SOCCER SUPPLIES		5,874.00	
02134	Scott Schneider	04/30/2026	Regular	0.00	44.00	101696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REIMB-20260428	Invoice	04/20/2026	REIMB - PARKING FEES NORCAL PARKING	0.00	44.00	
	01.41.61000		TRAINING		44.00	
03696	Sequoia Ecological Consulting, Inc.	04/30/2026	Regular	0.00	2,048.25	101697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026193	Invoice	04/15/2026	SORICH PARK BOTANICAL SURVEYS - MAR	0.00	2,048.25	
	35.41.61150		OUTSIDE SERVICES-OTHE		2,048.25	
01359	Siegfried Engineering Inc	04/30/2026	Regular	0.00	27,948.66	101698
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
51781	Invoice	04/14/2026	SEQUOIA PARK SR2S - MAR 2026	0.00	27,948.66	
	14.41.63127		SAFE ROUTES		27,948.66	
03207	Toni Christine DeFrancis	04/30/2026	Regular	0.00	120.00	101699
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-TC414	Invoice	04/17/2026	TRANSCRIPTION - TOWN COUNCIL 04/14	0.00	120.00	
	01.12.61150		OUTSIDE SERVICES-OTHE		120.00	
00215	Transbay Lock	04/30/2026	Regular	0.00	203.93	101700

Check Report

Date Range: 04/01/2026 - 04/30/2026

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		
95831	Invoice	03/20/2026	LIBRARY - FRONT DOOR PANIC BAR REINS	0.00	180.00	
	41.41.61150		OUTSIDE SERVICES-OTHE		180.00	
95895	Invoice	04/08/2026	PUBLIC WORKS - CAM LOCKS	0.00	23.93	
	41.41.61150		OUTSIDE SERVICES-OTHE		23.93	
00384	Van Midde & Son Concrete	04/30/2026	Regular	0.00	7,600.00	101701
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
15954	Invoice	03/05/2026	CAST IRON GATE RPLCMNT - 2 HUMBOLD	0.00	7,600.00	
	19.41.63113		UNPROGRAMMED DRAIN		7,600.00	
00391	Verizon Wireless	04/30/2026	Regular	0.00	7,848.90	101702
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
REF-PF-PRO2025-	Invoice	04/23/2026	REFUND - PLANNING FEES - 1509 SFD BLV	0.00	7,848.90	
	01.00.20371		PLANNING COSTS TO BE		7,571.25	
	01.00.48012		GENERAL PLAN MAINT FE		19.10	
	01.00.48057		PLANNING FEES		249.00	
	01.00.48059		PLANNING TRAINING FEE		9.55	
00391	Verizon Wireless	04/01/2026	Bank Draft	0.00	1,174.00	DFT06805
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6138416282	Invoice	03/12/2026	WIRELESS - 02.13.2026-03.12.2026	0.00	1,174.00	
	01.12.61705		UTILITIES-TELEPHONE		40.04	
	01.41.61705		UTILITIES-TELEPHONE		766.97	
	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	
01102	Central Marin Police Authority	04/01/2026	Bank Draft	0.00	492,186.58	DFT06807
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CMPA-MC-2026-	Invoice	04/01/2026	CMPA MEMBER CONTRIBUTION - APR 20	0.00	492,186.58	
	01.30.61199		POLICE SERVICES CONTR		484,557.91	
	13.30.61199		POLICE SERVICES CONTR		7,628.67	
00362	Town of San Anselmo	04/15/2026	Bank Draft	0.00	334,167.36	DFT06833
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0016419	Invoice	04/08/2026	4-15-2026 TSA To Fund Payroll	0.00	334,167.36	
	01.00.20299		PAYROLL PAYABLE		241,931.12	
	01.00.20299		PAYROLL PAYABLE		3,520.71	
	01.00.20299		PAYROLL PAYABLE		369.82	
	01.00.20299		PAYROLL PAYABLE		-951.21	
	13.00.20299		PAYROLL PAYABLE		741.00	
	13.00.20299		PAYROLL PAYABLE		-1.42	
	15.00.20299		PAYROLL PAYABLE		11,976.70	
	19.00.20299		PAYROLL PAYABLE		14,162.61	
	21.00.20299		PAYROLL PAYABLE		53,630.18	
	27.00.20299		PAYROLL PAYABLE		6,914.90	
	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	

Check Report

Date Range: 04/01/2026 - 04/30/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00072	Comcast	04/05/2026	Bank Draft	0.00	235.39	DFT06834
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
426-03092026	Invoice	03/09/2026	426 - CREEK CAMERA - 03.14.2026-04.13.	0.00	235.39	
	42.21.61150		OUTSIDE SERVICES-OTHE		235.39	
00181	Ross Valley Fire Department	04/17/2026	Bank Draft	0.00	519,912.10	DFT06839
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
RVFD-MC-2026-0	Invoice	04/17/2026	RVFD MEMBER CONTRIBUTION - APR 202	0.00	519,912.10	
	01.32.61139		RVFS CONTRACT		496,357.68	
	15.32.61150		OUTSIDE SERVICES-OTHE		23,554.42	
03344	CSG Forte Payments Inc.	04/10/2026	Bank Draft	0.00	2,439.97	DFT06840
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0015406576	Invoice	03/31/2026	REC DEPT - CREDIT CARD PROCESSING -	0.00	2,439.97	
	21.65.61177		PROCESSING FEES		2,439.97	
03344	CSG Forte Payments Inc.	04/10/2026	Bank Draft	0.00	5,344.07	DFT06841
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0015406905	Invoice	03/31/2026	REC - CREDIT CARD PROCESSING - MAR 2	0.00	5,344.07	
	21.65.61177		PROCESSING FEES		5,344.07	
00128	Pacific Gas & Electric	04/14/2026	Bank Draft	0.00	857.97	DFT06842
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
355-04102026	Invoice	04/10/2026	355 - CORPYARD UTILITIES - 03.06.2026-0	0.00	857.97	
	41.41.61701		UTILITIES		857.97	
00128	Pacific Gas & Electric	04/13/2026	Bank Draft	0.00	74.17	DFT06843
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
717-04072026	Invoice	04/07/2026	717 - CORPYARD UTILITIES - 03.07.2026-0	0.00	74.17	
	41.41.61701		UTILITIES		74.17	
00072	Comcast	04/12/2026	Bank Draft	0.00	274.44	DFT06844
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
583-03162026	Invoice	03/16/2026	583 - CORPYARD INTERNET - 03.21.2026-0	0.00	274.44	
	42.21.61150		OUTSIDE SERVICES-OTHE		274.44	
00362	Town of San Anselmo	04/24/2026	Bank Draft	0.00	272,642.49	DFT06871

Check Report

Date Range: 04/01/2026 - 04/30/2026

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			
INV0016536	Invoice	04/24/2026	4-30-2026 TSA To Fund Payroll	0.00	272,642.49	
01.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		199,715.02	
01.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		3,520.71	
01.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		369.82	
01.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		-951.21	
13.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		564.76	
13.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		-1.42	
15.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		9,558.55	
19.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		11,886.71	
21.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		39,702.75	
27.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		6,157.35	
31.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		221.61	
34.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		221.61	
41.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		221.64	
42.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		586.66	
60.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		480.39	
95.00.20299	PAYROLL PAYABLE		4-30-2026 TSA To Fund Payroll		387.54	
00128	Pacific Gas & Electric	04/28/2026	Bank Draft	0.00	15,240.10	DFT06873
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
461-04222026	Invoice	04/22/2026	461 - TOWN HALL UTILITIES - 03.18.2026-	0.00	15,240.10	
21.65.61701	UTILITIES-ELECTRICITY		461 - TOWN HALL UTILITIES - 03		458.73	
21.65.61701	UTILITIES-ELECTRICITY		461 - TOWN HALL UTILITIES - 03		713.24	
31.41.61701	UTILITIES-ELECTRICITY		461 - TOWN HALL UTILITIES - 03		1,266.45	
31.41.61702	UTILITIES-GAS		461 - TOWN HALL UTILITIES - 03		801.63	
34.41.61701	UTILITIES-ELECTRICITY		461 - TOWN HALL UTILITIES - 03		286.51	
34.41.61702	UTILITIES-GAS		461 - TOWN HALL UTILITIES - 03		182.88	
41.41.61701	UTILITIES		461 - TOWN HALL UTILITIES - 03		11,530.66	
00128	Pacific Gas & Electric	04/20/2026	Bank Draft	0.00	1,966.21	DFT06874
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
146-04142026	Invoice	04/14/2026	146 - EV CHARGING - 03.09.2026-04.06.2	0.00	1,966.21	
13.42.61114	OUTSIDE SRV: PARKING		146 - EV CHARGING - 03.09.202		1,966.21	
00072	Comcast	04/14/2026	Bank Draft	0.00	182.44	DFT06876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
758-03192026	Invoice	04/29/2026	758 - TH INTERNET - 03.24.2026-04.23.20	0.00	182.44	
41.41.61701	UTILITIES		758 - TH INTERNET - 03.24.2026		182.44	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	409	202	0.00	1,123,265.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-9,756.07
Bank Drafts	14	14	0.00	1,646,697.29
EFT's	0	0	0.00	0.00
	423	223	0.00	2,760,206.94

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	409	202	0.00	1,123,265.72
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-9,756.07
Bank Drafts	14	14	0.00	1,646,697.29
EFT's	0	0	0.00	0.00
	423	223	0.00	2,760,206.94

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH - OPERATING	4/2026	2,760,206.94
			2,760,206.94



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.3

MEETING DATE: May 12, 2026

AGENDA TITLE: Adopt Resolution Amending Resolution No. 4398 to Define the Membership for the San Anselmo Bicycle and Pedestrian Advisory Committee and Find the Amendment Exempt from CEQA under Cal. Code Regs. tit. 14, § 15061

FROM: Serge Avila, Town Clerk

RECOMMENDATION: Adopt a Resolution amending Resolution No. 4398 to define the membership for the San Anselmo Bicycle and Pedestrian Advisory Committee (Attachment 1)

BACKGROUND

On July 27, 2021 the San Anselmo Town Council unanimously adopted Resolution No. 4398 establishing the San Anselmo Bicycle and Pedestrian Advisory Committee.

DISCUSSION/ANALYSIS

During the regular San Anselmo Town Council meeting of April 28, 2026, Councilmember Kullaway requested unanimous consensus from the Council to add a Councilmember to the Bicycle and Pedestrian Advisory Committee. The revised resolution will amend Resolution No. 4398 to include one (1) Councilmember liaison in a support/advisory capacity appointed by the Town Council.

FISCAL IMPACT

There would be no direct fiscal impact to the Town to approve this item.

CEQA AND CLIMATE ACTION PLAN CONSISTENCY

The proposed project is exempt from the California Environmental Quality Act (CEQA), under the “common sense” exemption, because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. (Cal. Code Regs. tit. 14, § 15061).

ATTACHMENT

Attachment 1- Draft Resolution

Attachment 2- Resolution No. 4398

Item #: 1.3

RESOLUTION NO. XXXX-XXXX

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SAN ANSELMO AMENDING RESOLUTION NO. 4398 TO DEFINE THE ORGANIZATION OF THE BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE

WHEREAS, in 1999, the Town appointed its first temporary Bicycle and Pedestrian Advisory Committee ("BPAC") with the goal of proposing projects and policies to encourage cycling and pedestrian activities within the Town; and

WHEREAS, in 2015, the Town Council established an updated temporary BPAC with the appointment of additional members in order to assist in the development of the Town's updated Bicycle and Pedestrian Master Plan, created in conjunction with the Transportation Authority of Marin ("TAM"); and

WHEREAS, the Town of San Anselmo wishes to establish a permanent BPAC to encourage bicycling for both commuting and recreational purposes, encourage pedestrian activity, and further the goals and objectives in the San Anselmo Bicycle and Pedestrian Master Plan; and

WHEREAS, the Town of San Anselmo has a Complete Streets Policy Resolution to look at multi-modal transport for all infrastructure improvement projects along with the Americans with Disability Act (ADA) Transition Plan and coordinates with the Safe Routes to Schools Program; and

WHEREAS, the Town also desires to provide a public forum and an ongoing process for resident input on bicycle and pedestrian issues, and provide advisory guidance to elected officials and staff on matters related to bicycle and pedestrian matters; and

WHEREAS, the establishment of the BPAC is not a "project" pursuant to California Environmental Quality Act ("CEQA") Guidelines section 15378.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council Amends Resolution No. 4398 related to the organization of the San Anselmo Bicycle and Pedestrian Advisory Committee as follows:

- 4 Organization.** The BPAC shall consist of seven (7) voting members and up to two additional (2) youth members, to be appointed by the Town Council, who shall serve without compensation. If appointed, youth members shall be voting members. The Committee will include one (1) Councilmember in a support/advisory capacity only. The BPAC members may include members from other Town commissions and committees.

All other provisions of Resolution No. 4398 remain unchanged and are in effect.

I hereby certify that the foregoing Resolution was adopted at the regular meeting of the San Anselmo Town Council held on _____ by the following vote:

AYES: Councilmember:

NOES: Councilmember:

ABSENT: Councilmember:

ABSTAIN: Councilmember:

Steve Burdo, Mayor

ATTEST:

Serge Avila, Town Clerk

Resolution No. 4398

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SAN ANSELMO
ESTABLISHING THE BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE**

WHEREAS, in 1999, the Town appointed its first temporary Bicycle and Pedestrian Advisory Committee ("BPAC") with the goal of proposing projects and policies to encourage cycling and pedestrian activities within the Town; and

WHEREAS, in 2015, the Town Council established an updated temporary BPAC with the appointment of additional members in order to assist in the development of the Town's updated Bicycle and Pedestrian Master Plan, created in conjunction with the Transportation Authority of Marin ("TAM"); and

WHEREAS, the Town of San Anselmo wishes to establish a permanent BPAC to encourage bicycling for both commuting and recreational purposes, encourage pedestrian activity, and further the goals and objectives in the San Anselmo Bicycle and Pedestrian Master Plan; and

WHEREAS, the Town of San Anselmo has a Complete Streets Policy Resolution to look at multi-modal transport for all infrastructure improvement projects along with the Americans with Disability Act (ADA) Transition Plan and coordinates with the Safe Routes to Schools Program; and

WHEREAS, the Town also desires to provide a public forum and an ongoing process for resident input on bicycle and pedestrian issues, and provide advisory guidance to elected officials and staff on matters related to bicycle and pedestrian matters; and

WHEREAS, the establishment of the BPAC is not a "project" pursuant to California Environmental Quality Act ("CEQA") Guidelines section 15378.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council establishes a permanent Bicycle and Pedestrian Advisory Committee as follows:

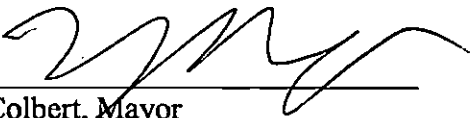
1. Permanent Advisory Committee Established. The Bicycle and Pedestrian Advisory Committee ("BPAC") is hereby established as a permanent advisory committee of the Town of San Anselmo.
2. Charge. The charge of the BPAC is to encourage and promote safe bicycle and pedestrian use within the Town for daily transportation and recreational purposes; support and implement the goals and objectives set forth in the San Anselmo Bicycle and Pedestrian Master Plan; and provide conceptual input on public bicycle and pedestrian infrastructure projects.
3. Objectives. The objectives of the BPAC are to:

- a. Act as an advisory body to the Town Council and staff regarding bicycle and pedestrian matters.
 - b. Advocate for widespread and safe bicycle and pedestrian use.
 - c. Research and provide advisory guidance on issues and projects associated with bicycle and pedestrian uses.
 - d. Provide opportunities for public participation and input regarding issues of bicycle and pedestrian use.
 - e. Participate in the development, review, and implementation of the bicycle and pedestrian goals and policies in the Bicycle and Pedestrian Master Plan.
 - f. Review development and infrastructure projects as they relate to bicycle and pedestrian uses.
 - g. Participate in the Town's efforts to promote bicycling and walking as a form of transportation and recreation.
4. Organization. The BPAC shall consist of seven (7) voting members and up to two additional (2) youth members, to be appointed by the Town Council, who shall serve without compensation. If appointed, youth members shall be voting members. The BPAC members may include members from other Town commissions and committees.
5. Guidelines. The guidelines for the BPAC are as follows:
 - a. The Town Council shall appoint Committee members. The Chairperson shall be elected by the Committee members. A new Chairperson shall be elected on an annual basis.
 - b. Meetings will be held on a bi-annual basis on a consistent day of the month, to be established by the BPAC.
 - c. Members are expected to attend all meetings. In the event of absence, the member shall notify the Chairperson at least twenty-four (24) hours in advance of the meeting. Automatic removal will occur if more than two (2) consecutive regular meeting are missed.
 - d. In serving in its advisory role, the BPAC shall act by majority vote. Information requested of staff should derive from the BPAC as a whole rather than individual members.
6. Staff Liaison. A member of the Department of Public Works shall serve as a staff liaison to the BPAC.
7. Terms. Members will serve four (4) year terms, provided that the first members appointed shall serve differing number of term lengths to establish a staggering of the appointment schedule so that no more than one-half of the seats shall expire in any one year. The Town Council shall designate the staggered terms at the time of the appointment of the first members. The youth member(s) shall have a one (1) year term.

8. Brown Act. All meetings of the BPAC shall be noticed, open, and public and in compliance with the Brown Act, Gov. Code, § 54950 *et seq.*

I hereby certify that the foregoing Resolution was duly passed and adopted at the regular meeting of the San Anselmo Town Council on the 27th day of July, 2021, by the following vote:

AYES: Colbert, Fineman, Greene, Burdo
NOES: Burke
ABSENT: None
ABSTAIN: None



Brian Colbert, Mayor

ATTEST:


Carla Kacmar, Town Clerk



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.4

MEETING DATE: May 12, 2026

AGENDA TITLE: Approve Resolution Updating the Town's Conflict of Interest Code

FROM: Serge Avila, Town Clerk

RECOMMENDATION: It is recommended that the Town Council:

1. Adopt the proposed Resolution updating the Town's Conflict of Interest Code (Attachment 1); and
2. Direct Town staff to file the 2026 Local Biennial Notice with the Fair Political Practices Commission reflecting the update to the Conflict of Interest Code.

BACKGROUND

The California Political Reform Act, Government Code sections 87100 *et seq.* (PRA) requires certain public officials and employees to publicly disclose their economic interests. The purpose of the disclosure requirement is to alert the public to the official's personal economic interests in connection with the performance of the official's duties. The disclosure occurs through the filing of a "Form 700" Statement of Economic Interests, which must be filed annually.

The PRA designates certain officials who are automatically required to disclose their personal economic interests including the Town Manager, Town Attorney, Town Treasurer, and members of the Town Council and Planning Commission.

In addition, State law requires other officials and/or public employees to disclose their financial interests if they participate in making decisions that could foreseeably have a material financial effect on their economic interests. (Cal. Code Regs., §§ 18701(a)(1); 18702.4(a)(1).) These "designated employees" are required to file a Form 700 disclosing their economic interests.

The PRA requires all governmental agencies to adopt a Conflict of Interest Code that lists each position within that agency that makes, or participates in making, governmental decisions that may have a material financial effect on their financial interests. State law requires that the Conflict of Interest Code be updated every two

years, which ensures that the Conflict of Interest Code reflects current staffing and public official duties.

Designated employees may include employees, members of boards, committees, commissions, and Town officers and consultants who by virtue of their positions are likely to be involved in decision-making that could affect their own financial interests. Disclosure categories are assigned to designated positions based on the level of the position and the likelihood that the person holding it will be drawn into a financial conflict situation.

DISCUSSION/ANALYSIS

The Town has adopted the model Conflict of Interest Code prepared by the California Fair Political Practices Commission, as set forth in Code of Regulations Title 2, section 18730. To update its Conflict of Interest Code, the Town need only update the Exhibit listing the designated persons requiring financial disclosure. This update is reflected in the draft Resolution for the Town Council's consideration (Exhibit 1).

Staff and the Town Attorney's Office have reviewed the Town's Conflict of Interest Code and prepared the attached Resolution with an Exhibit listing designated positions requiring the disclosure of economic interests. This list includes additional designated positions where members may make decisions that impact their financial interests as follows: General Plan Advisory Committee Members and certain staff members. The update removes members of the Age and Disability Friendly Committee from the list of designated positions, because the Committee does not make decisions that impact their financial interests.

Under the proposed Resolution, any changes to State conflict of interest law will automatically be incorporated in the Town's Conflict of Interest Code. In accordance with State law, the Town will again review its code in 2028 to determine whether any changes are warranted.

FISCAL IMPACT

There would be no direct fiscal impact to the Town to approve this item.

CEQA AND CLIMATE ACTION PLAN CONSISTENCY

The proposed resolution is exempt from the California Environmental Quality Act (CEQA), under the "common sense" exemption, because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. (Cal. Code Regs. tit. 14, § 15061).

ATTACHMENT

Attachment 1- Draft Resolution

**TOWN OF SAN ANSELMO
RESOLUTION NO. _____**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SAN ANSELMO
UPDATING ITS CONFLICT OF INTEREST CODE**

WHEREAS, the Political Reform Act (Government Code section 87100 *et seq.*) requires state and local governmental agencies to adopt and promulgate Conflict of Interest Codes; and

WHEREAS, the Fair Political Practices Commission (FPPC) has adopted California Code of Regulations, Title 2, Section 18730, containing the terms of a standard Conflict of Interest Code, that may be incorporated by reference in a municipality's code, and which may be amended by the FPPC to conform to amendments in the Political Reform Act following public notice and hearings; and

WHEREAS, the Town Council intends to adopt the FPPC's standard Conflict of Interest Code and update the Town's Designated Positions and Disclosure Categories in compliance with the Political Reform Act.

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

Section 1. The above recitals are true and correct and incorporated herein by reference, and establish the basis of the Town Council's adoption of this Resolution.

Section 2. Resolution No. 2024-4558 is hereby repealed in full and is replaced with this Resolution; all former Resolutions or parts thereof conflicting or inconsistent with the provisions of this Resolution are superseded and repealed.

Section 3. Designated employees shall file Statements of Economic Interests with the Town of San Anselmo or electronically through the Secretary of State's online portal, who shall make the statements available for public inspection and reproduction consistent with Government Code section 81008.

Section 4. The terms of California Code of Regulations, Title 2, Section 18730 and any duly adopted amendments thereto are hereby incorporated by reference.

Section 5. The attached Exhibit A contains a list that establishes the Designated Positions and Disclosure Categories for the Town of San Anselmo and is incorporated herein by reference.

Adopted at a regular meeting of the Town Council of the Town of San Anselmo held on May 12, 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Steve Burdo, Mayor

ATTEST:

Serge Avila, Town Clerk

EXHIBIT A

POSITION	DISCLOSURE CATEGORY
Assistant Engineer	3,4 & 5
Assistant Public Works Director	3, 4 & 5
Assistant Town Attorney	3, 4 & 5
Building Official	3, 4 & 5
Community Services Director	1
Consultants*	
Deputy Town Clerk	1
Finance & Administrative Services Director	1
General Plan Advisory Committee	3, 4 & 5
Open Space Committee Members	3, 4 & 5
Planning Director	1
Public Works Director	3, 4 & 5
Senior Engineer	3, 4 & 5
Town Librarian/Asst Town Manager	3

*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The Town Manager may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to comply fully with the disclosure requirements described in this section. Such determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of the disclosure requirements. The Town Manager's determination is a public record and shall be retained for public inspection.

An individual holding one of the above-listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations or if they believe that their positions has been categorized incorrectly.

DISCLOSURE CATEGORIES

1. Full Disclosure. All interests in real property located within the Town, as well as investments, business positions, and sources of income, including gifts, loans, and travel payments.

2. Full Disclosure (excluding interests in real property). All investments, business positions, and sources of income, including gifts, loans, and travel payments.

3. General Contracting Category. All investments, business positions, and income, including gifts, loans, and travel payments, from sources that provide goods, equipment, vehicles, leased facilities, machinery, or services, including training or consulting services, of the type utilized by the employee's department.

4. Regulatory, Permit, or Licensing Category. All investments, business positions, and income, including gifts, loans, and travel payments, from sources that are subject to the regulatory, permit, or licensing authority of, or have an application for a license or permit pending before, the Town.

5. Interest in Real Property. All interests in real property located in the jurisdiction.

**PUBLIC OFFICIALS WHO FILE A STATEMENT OF ECONOMIC INTERESTS PURSUANT TO
GOVERNMENT CODE SECTION 87200**

Town Council Members
Planning Commission Members
Town Manager
Town Attorney
Town Treasurer

STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 1.5

MEETING DATE: May 12, 2026

AGENDA TITLE: Downtown Resident Parking Program

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

RECOMMENDATION: Establishing a Downtown Resident Parking Permit Program, Amending Parking Time Limits on a Portion of Pine Street and Implementing an Optional Reduced Fee for Qualified Overnight Resident Parking Permit Applicants. (Attachment 1)

BACKGROUND

At the April 28, 2026 meeting, the Town Council directed staff to establish a Downtown Resident Permit program that will allow residents in the downtown area to park all day in 4-hour zones, if they qualify and purchase an Overnight Permit.

Although the Downtown Resident Permit program would be new, it is not the first permit program that excepts permitted vehicles from Town parking limitations. Specifically, overnight parking in San Anselmo has been restricted since 1930 (Ordinance No. 207). In 1982, the Town established a 'hardship' permit for \$10/month to allow residents with limited off-street parking to park overnight in front of their homes (Resolution No. 1922). In 1986, the Overnight Permit fee was set at \$25/year, and in 2003 it was raised to \$50/year, which is still in effect today.

Similarly, in 1968 the Town began permitting extended parking in Creek Park (presumably for downtown employees) for \$5/month. In 1989 the program was expanded as a downtown employee permit to allow all-day parking in 4-hour street zones for \$5/year. In 2003, this program was identified as the Merchant Permit and the fee was increased to \$25/year, which is still in effect today.

DISCUSSION

During the April 28 Town Council meeting, the Council endorsed a Downtown Resident Overnight/Daytime Parking ("Downtown Resident Parking") Permit program for residents living within the boundaries of the downtown district who qualify for the

Overnight Resident Parking permits and reside on streets that have timed parking restrictions. The Downtown Resident Parking Permit would allow all-day parking in 4-hour on-street parking zones, similar to the Merchant Permit parking rules. (The Magnolia Parking lot would not be available for daytime Downtown Resident Parking permit parking).

The proposed boundaries include Sycamore Avenue on the north, 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 – Resolution with Map Showing Downtown Residential District).

To promote geographic equity and simplicity, the Town Council determined that qualified residents residing within the Downtown Residential District should receive the combined Overnight and Downtown Resident Parking Permit at the same cost as the existing Overnight Resident Parking Permit (\$50 per year), with no additional fee assessed for the daytime parking benefit. Moreover, the Council directed staff to establish a reduced permit fee of \$25 for Downtown Resident Parking Permit and/or Overnight Resident Parking Permit applicants whose household income is equivalent to or less than "very low income" for the number of persons in the household, as shown on the most current Federal Housing and Urban Development Income Limits for Marin County.

Finally, the Town Council requested that staff provide applications for the Downtown Resident Parking Permit program in Spanish and potentially other languages.

FISCAL IMPACT

The costs to create and run this program include staff time and the production of the static cling permits. 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 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 - Proposed Resolution with Map Showing Downtown Residential District

Attachment 2 – Resident Overnight Parking Permit application

Attachment 3 – Resident Overnight Parking Permit handout

Attachment 4 - New Spanish option for Overnight Parking Permit online application

DRAFT

**TOWN OF SAN ANSELMO
RESOLUTION NO. _____**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SAN ANSELMO ESTABLISHING A
DOWNTOWN RESIDENT PARKING PERMIT PROGRAM, AMENDING PARKING TIME LIMITS ON
A PORTION OF PINE STREET AND IMPLEMENTING AN OPTIONAL REDUCED FEE FOR
QUALIFIED OVERNIGHT RESIDENT PARKING PERMIT APPLICANTS**

WHEREAS, the Town of San Anselmo has historically maintained parking permit programs to balance the needs of residents, merchants, and visitors in the downtown area, including the Overnight Resident Parking Permit program established in 1930 (San Anselmo Municipal Code § 3-5.1207) and the Merchant Parking Permit program (Resolution No. 3670); and

WHEREAS, portions of downtown San Anselmo are subject to 2-hour and 4-hour on-street parking time restrictions, which limit the ability of residents who live within those restricted zones to park near their homes during daytime hours; and

WHEREAS, the Town Council finds that residents living within the “Downtown Residential District”, as defined by this Resolution, who qualify for the existing Overnight Resident Parking Permit program should have reasonable access to all-day on-street parking near their residences without being displaced by daytime parking time limits in the District; and

WHEREAS, a Downtown Resident Parking Permit program will allow qualified residents to park all day in 4-hour on-street parking zones within the Downtown Residential District, consistent with the access currently afforded to holders of the Merchant Permit; and

WHEREAS, to provide additional parking availability for both the Downtown Resident Parking Program and Merchant Parking Permit program, the Town Council endorses converting the block of Pine Street between 130 Pine Street and Cedar Street from 2-hour to 4-hour parking; and

WHEREAS, to promote geographic equity and simplicity, the Town Council finds that qualified residents residing within the Downtown Residential District should receive the combined Overnight and Downtown Resident Parking Permit at the same cost as the existing Overnight Parking Permit (\$50 per year), with no additional fee assessed for the daytime parking benefit; and

WHEREAS, the Council wishes to ease the financial strain on lower income residents in Town by providing a reduced permit fee of \$25 for Downtown Resident Parking Permit and/or Overnight Resident Parking Permit applicants whose household income is equivalent to or less than "very low income" for the number of persons in the household; and

WHEREAS, establishing a Downtown Residential Parking Permit program, adjusting parking restrictions within the Downtown Residential District, and providing for a reduced fee for qualified applicants for Overnight Resident Parking permits, does not constitute a “project” under the California Environmental Quality Act, because it does not involve an activity that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment. (Cal. Pub. Res. Code § 21065).

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

Section 1. Recitals Incorporated. The above recitals are true and correct and incorporated herein by reference, and establish the basis of the Town Council’s adoption of this Resolution.

Section 2. Downtown Resident Parking Permit Program. There is hereby established a Downtown Resident Parking Permit program (“Program”) allowing qualified residents within the Downtown Residential District to park all day in designated 4-hour on-street parking zones and to park overnight between 2:00 a.m. and 6:00 a.m. in any legal on-street parking space within the District.

Section 3. Downtown Residential District Boundaries. The Downtown Residential District is depicted in the map attached hereto as Exhibit A and incorporated herein by reference.

Section 4. Eligibility. A Downtown Resident Parking Permit shall be issued to any resident who:

- a) resides at a qualifying address within the Downtown Residential District shown in Exhibit A;
- b) meets the eligibility criteria for the existing Overnight Resident Parking Permit under San Anselmo Municipal Code section 3-5.1207; and
- c) resides on a street within the District that is subject to timed parking restrictions.

Section 5. Permit Privileges. A Downtown Resident Parking Permit shall authorize the permitted vehicle to:

- a) park all day in 4-hour on-street parking zones located within the Downtown Residential District, except for the Magnolia Parking lot; and
- b) park in a legal on-street parking space between 2:00 a.m. and 6:00 a.m. within the District, consistent with the existing Overnight Resident Parking Permit.

Section 6. Permit Fee. The annual fee for the Downtown Resident Parking Permit, which is combined with the Overnight Resident Parking Permit, shall be Fifty Dollars (\$50.00) per vehicle per year. This combined permit fee is equal to the current Overnight Resident Parking Permit fee established by Resolution No. 3670. If the Town Council increases the Overnight

Resident Parking fee in the future, the Downtown Resident Parking Permit fee will automatically adjust to that rate.

- a) **Reduced Parking Permit Fee for Eligible Applicants.** Applicants for the Downtown Resident Parking Permit and/or Overnight Resident Parking Permit may be eligible to receive a reduced permit fee of \$25 if their household income is equivalent to or less than "very low income" for the number of persons in the household, as shown on the most current Federal Housing and Urban Development Income Limits for Marin County.

Section 7. Administration. The Finance and Administrative Services Director, or a designee, is authorized to develop and implement administrative procedures, application forms, and permit issuance processes necessary to carry out this Downtown Resident Parking Permit, and to return to the Town Council with any regulatory amendments required to implement the program.

- a) **Program Materials.** Application forms and informational materials for the Downtown Resident Parking Permit program and Overnight Resident Parking Permit program shall be made available in both English and Spanish. The Town shall use available translation resources, including the Town website's language translation functionality, to facilitate access for non-English-speaking residents.

Section 8. Pine Street Parking Reclassification. The on-street parking on Pine Street between 130 Pine Street and Cedar Street is hereby reclassified from 2-hour to 4-hour time-restricted parking. Downtown Resident Parking Permits and Merchant Permits shall be valid for all-day parking in this 4-hour zone.

Adopted at a regular meeting of the Town Council of the Town of San Anselmo held on May 12, 2026, by the following vote:

AYES:

NOES:

ABSENT:

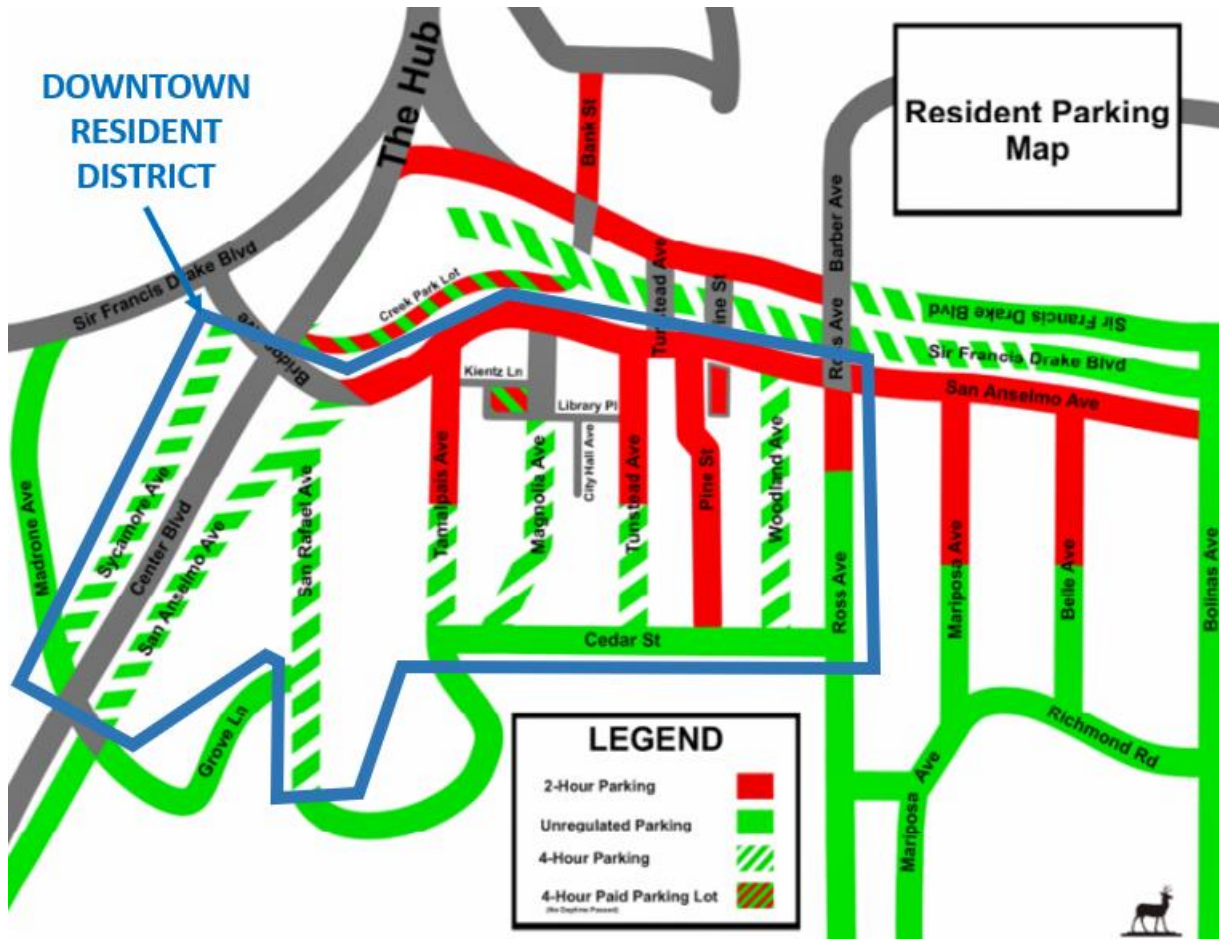
ABSTAIN:

Steve Burdo, Mayor

ATTEST:

Serge Avila, Town Clerk

Exhibit A
Downtown Residential District Map





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 allow 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: _____

Create a Website Account - Manage notification subscriptions, save form progress and more.

Website Sign In



TOWN OF
SAN ANSELMO
EST. 1907

Government

Departments

Residents

Business

How Do I...

I'm looking for...



Resident Overnight Parking
Permits

Merchant Parking Permits

Visitor Overnight Parking
Permits

Home » Residents » Town Services » Parking » Resident Overnight Parking Permits

Resident Overnight Parking Permits



Resident Overnight Parking Permit Program

Permit Application

Program Overview

English (US) ▼
English (US)
Spanish (Lat...

Select Language
Google Translate

1.5 downtown parking

From Comcast <kbandjeff@comcast.net>

Date Tue 5/12/2026 6:57 PM

To Town Council <towncouncil@sananselmo.gov>

[Some people who received this message don't often get email from kbandjeff@comcast.net. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

CAUTION: External Sender

Good evening,

Have they considered an annual permit for a cost for residents that covers both day and night on their street.

Is Mariposa Ave included in the streets?

Thank you , kathy Lovold

Sent from my iPhone



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 2.1

MEETING DATE: May 12, 2026

AGENDA TITLE: Approve the Transition of Merchant Permits from a Fiscal Year to a Calendar Year Schedule

FROM: Kelley Warner, Community Engagement Coordinator

RECOMMENDATION: Staff recommends transitioning the Merchant Parking Permit program to a calendar-year schedule. This approach will streamline operations by consolidating permit processing and the ordering of cling decals into a single annual cycle, enhancing administrative efficiency while also delivering meaningful cost savings.

BACKGROUND

Merchant parking permits have been issued on a fiscal year schedule (July 1–June 30) since 1989 by the Central Marin Police Authority, and previously by the San Anselmo Police Department prior to the merger ([Resolution 3092](#)).

In fall 2025, the Town assumed administration of the permit program - streamlining the process and making it easier for merchants to apply online or in person at Town Hall. The program now utilizes static cling permits along with license plate tracking in the CMPA Data Ticket system, allowing for efficient identification of permitted vehicles during enforcement.

Staff also assumed management of the Resident Overnight Parking Permit program and, beginning in June, will also administer the new Downtown Resident Overnight/Daytime Parking Permit program. Both permits operate on the calendar year schedule (January 1 -December 31).

DISCUSSION/ANALYSIS

Number of Merchant Permits:

2024/25: 114
2025/26: 245 (as of May 1, 2026)

Fees:

- The merchant parking permit fee has remained \$25 per year since 2003.
- In fall 2025, staff introduced a group discount of \$10 per permit for any permits associated with the same business license beyond the first five purchased.
- Permits are not prorated, as they require the same amount of staff time to process regardless of when they are issued. Staff have also increased early outreach and education efforts, particularly among downtown businesses in high-demand parking areas.

Proposed Renewal Plan:

- As part of the transition to a calendar-year schedule, existing permits will be extended this one time, at no additional cost, through December 2026 to align with the new permit term. *Note: The majority of permits this year were purchased after December 2025 after the Town began administering the program and increased outreach efforts.*
- Begin renewals on November 1, 2026, to help distribute demand.
- Send renewal notices to current permit holders in October in advance of the November launch.
- Send special renewal newsletter to the Town's business email list and all business license holders
- Deliver flyers to all businesses downtown
- After the April 1 business license renewal deadline, verify that all permit holders have a valid business license for that calendar year. Permits may be revoked if a valid business license is not on file.

FISCAL IMPACT

- Delaying renewals by six months would postpone merchant permit revenue until at least November; however, revenue would still be recognized within the same fiscal year for budgeting and accounting purposes.
- Based on 245 permits (historically 30% at \$10, 70% at \$25) total projected revenue is approximately \$5000 if all permits are renewed.

CEQA AND GENERAL PLAN/CLIMATE ACTION PLAN CONSISTENCY

Shifting Merchant Permits is not a "project" under the California Environmental Quality Act, because it does not involve an activity that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment. (Cal. Pub. Res. Code § 21065).

ATTACHMENT

Attachment 1- Draft Resolution

RESOLUTION NO. XXXX

A RESOLUTION OF THE SAN ANSELMO TOWN COUNCIL APPROVING THE TRANSITION OF THE MERCHANT PARKING PERMIT PROGRAM FROM A FISCAL YEAR TO A CALENDAR YEAR SCHEDULE

WHEREAS, the Town of San Anselmo (“Town”) has had a Merchant Parking Permit program since 1989 as established by Resolution No. 3092 and since its inception, the program has operated on a fiscal year schedule (July 1 through June 30); and

WHEREAS, in 2025, the Town assumed administration of the Merchant Parking Permit program from the Central Marin Police Authority, which allowed for streamlining the application process by enabling merchants to apply online or in person at Town Hall; and

WHEREAS, the Town also administers the Resident Overnight Parking Permit program and, beginning in June 2026, will administer the new Downtown Resident Overnight/Daytime Parking Permit program, both of which operate on a calendar year schedule (January 1 through December 31); and

WHEREAS, the Town Council finds that transitioning the Merchant Parking Permit program to a calendar year schedule will consolidate permit processing and the ordering of static cling decals at the end of each year, improving administrative efficiency and realizing cost savings through consolidated production of all three permit decals; and

WHEREAS, the current Merchant Parking Permit fee of \$25 per permit per year has remained unchanged since 2003, with a group discount of \$10 per permit applicable to permits associated with the same business license beyond the first five purchased; and

WHEREAS, to facilitate alignment with the new calendar year schedule, staff recommend extending existing permits at no additional cost through December 31, 2026; and

WHEREAS, staff will provide notice to permit holders of the changed schedule and of the new renewal schedule.

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of San Anselmo as follows:

Section 1. Findings. The Town Council hereby finds and determines that the foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. Approval of Transition. The Town Council hereby approves the transition of the Merchant Parking Permit program from a fiscal year schedule (July 1 – June 30) to a calendar year schedule (January 1 – December 31), effective with the 2027 permit year.

Section 3. Extension of Existing Permits. To facilitate alignment with the new calendar year schedule, the Town Council hereby authorizes the extension of all currently valid Merchant Parking Permits through December 31, 2026, at no additional cost to permit holders.

Section 4. Business License Verification. Staff will verify that all permit holders maintain a valid Town business license. Permits may be revoked if a valid business license is not on file following the April 1 annual business license renewal deadline.

Section 5. Permit Fees. The Merchant Parking Permit fee shall remain \$25 per permit per year, with a group discount of \$10 per permit applicable to permits associated with the same business license beyond the first five purchased. Permits shall not be prorated.

Section 6. Environmental Review. The Town Council finds that this action is not subject to the California Environmental Quality Act (CEQA) as it involves an administrative and organizational change to a parking permit program that does not constitute a project as defined under CEQA Guidelines Section 15378.

Section 7. Effective Date. This Resolution shall take effect immediately upon its adoption.

RESOLUTION PASSED AND ADOPTED, at the regular meeting of the San Anselmo Town Council on the 12th day of May, 2026, by the following vote:

AYES: Councilmember:
NOES: Councilmember:
ABSENT: Councilmember:
ABSTAIN: Councilmember:

STEVE BURDO
MAYOR

ATTEST:

SERGE AVILA
TOWN CLERK

Item 2.1

Barbara Nazari

Submitted At: 8:48am 05-08-26

Mayor Burdo, Vice Mayor Walker, Council and Staff,

As a downtown merchant, I appreciate and support the Merchant Parking Program and the efficiency changes

proposed. I would also ask you to consider moving forward with a revenue-neutral program to reduce the cost to

merchants once these efficiencies are in place and can be evaluated. Any cost savings, however seemingly

small, in this and every business fee will be greatly appreciated. Thank you for your consideration and support.

STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 2.2

MEETING DATE:

May 12, 2026

AGENDA TITLE:

Appoint a New Councilmember or Designate Another Party to the Marin Clean Energy (MCE) Board for the Remainder of 2026

FROM:

Serge Avila, Town Clerk

RECOMMENDATION: Staff recommends choosing one of the following two options:

Option 1: Appoint a new Director and alternate Director to the MCE Board of Directors

Option 2: As an alternative to appointing San Anselmo own Director and alternate Director, the governing body of any Party may elect to designate another Party within the same county (the “designated Party”) to represent it on the Board with the Director and alternate Director from the designated Party (the “consolidated Parties”)

BACKGROUND

The Councilmembers serve on a variety of boards, commissions and committees, some of which are internal to the Town and some of which are regional (collectively, “committees”). Each year the Council reviews the list of committee appointments and makes new appointments as desired or needed. In 2025, the Council adopted [Resolution No. 2025-4574](https://www.sananselmo.gov/DocumentCenter/View/33082/Resolution-No-2025-4574),¹ establishing a rotation process by which Town Council members can serve on committees.

DISCUSSION/ANALYSIS

At its regular meeting on April 28, 2026 Councilmember Kullaway resigned from the Marin Clean Energy Board (MCE), leaving one voting seat open for appointment.

¹ Resolution No. 2025-4574 is available at <https://www.sananselmo.gov/DocumentCenter/View/33082/Resolution-No-2025-4574?bidId=>

Resolution No. 2025-4574 provides that if a Council member vacates a Committee assignment during the year, “the Council will appoint, by majority vote of the Council, a new member to fill the vacant seat for the balance of the one-year term.” (§3). The resolution specifies that a Council member assuming the vacant seat shall not have the assumed assignment count toward their three consecutive years of service for purposes of the committee-rotation process.

Article 4 (Governance and Internal Organization) of the Marin Clean Energy Joint Powers Agreement provides the Town of San Anselmo with the option to designate another member agency within Marin County to serve as its representative on the Board. Specifically, the Agreement states:

“As an alternative to appointing its own Director and Alternate Director, the governing body of any Party may elect to designate another Party within the same county (the ‘Designated Party’) to represent it on the Board, with the Director and Alternate Director from the Designated Party serving on behalf of both entities (the ‘Consolidated Parties’).”

For the Council’s consideration, the following Marin County member agencies are eligible to serve as a Designated Party:

City of Belvedere
Town of Corte Madera
Town of Fairfax
City of Larkspur
City of Mill Valley
City of Novato
Town of Ross
City of San Rafael
City of Sausalito
Town of Tiburon

FISCAL IMPACT

There will be no fiscal impact associated with this action.

CEQA AND CLIMATE ACTION PLAN CONSISTENCY

Appointing Council members or designating another Party to serve on committees is not a “project” under the California Environmental Quality Act, because it does not involve an activity that has the potential to cause a direct or reasonably foreseeable indirect physical change in the environment. (Cal. Pub. Res. Code § 21065).

ATTACHMENTS

Attachment 1- Town Council 2026 Current Assignments
Attachment 2- Marin Energy Authority- Joint Powers Agreement



Town of San Anselmo 2026 Town Council Draft Committee Appointments & Vacant Seats

Town Committee/Entity Liaisons										
#	Committee Name	Meeting Schedule*	Frequency	Purpose	Appointee	Service Duration	Appointee	Service Duration	Alternate	Service Duration
1	INFRASTRUCTURE & FISCAL MONITORING COMMITTEE (IFMC)	3rd Thursday 6:30 PM	Quarterly - Jan, Apr, Sep, Nov	Ensure town finances are open and transparent	Walker	Jan 2025	Kullaway	Jan 2023	Vacant	
2	CHAMBER OF COMMERCE	3rd Tuesday Mornings	Monthly	Promote economic growth of the community by connecting local business, sharing resources, and addressing economic challenges	Schlesinger	Jan 2025	N/A	N/A	N/A	N/A
3	ECONOMIC DEVELOPMENT COMMITTEE (EDC)	2nd Tuesday 8:45 AM	Quarterly	Promotes and implements strategies to stimulate economic growth, create jobs, and improve the overall prosperity in San Anselmo	Schlesinger	Jan 2025	Vacant		N/A	N/A
4	FLOOD COMMITTEE	Typically Wednesday 6:30 PM	As needed	Ensure flooding issues in San Anselmo are addressed	Burdo	Feb 2022	Vacant		N/A	N/A
5	RACIAL EQUITY COMMITTEE	1st Tuesday 6:30 PM	Monthly	Address racial equity and social justice issues and ensure Town policies are equitably enforced	Kullaway	Jan 2025	Vacant			
6	REIMAGINE CREEK PARK COMMUNITY ADVISORY COMMITTEE	TBD	As needed	Negotiate reopening of plaza and determine plans for future	Burke	Jan 2021	Burdo	Jan 2021	N/A	N/A
7	CLIMATE ACTION COMMISSION (CAC)	4th Monday 7:00 PM	Quarterly - Mar, Jun, Sep, Dec	Support adaptation planning and promote strategies to cope with the impacts of climate change	Burdo	Jan 2025	Walker	Jan 2026	N/A	N/A
8	MEMORIAL PARK MASTER PLAN & REVIEW COMMITTEE	As Needed	As Needed	Promotes awareness and provides opportunities for the community to participate in the review process for Memorial Park through surveys and public meetings. Community engagement will help determine the desired existing and potential uses of the south side of the park.	Burke	Jan 2021	Burdo	Jan 2021	N/A	N/A

***Meeting Schedule:** Meeting dates and times are provided as a general guide and may be subject to change or cancellation. For the most current information, please check with individual committees.

****Form 700 (Statement of Economic Interests):** Per California State law, some boards and commissions members must file Form 700 to disclose financial interests and potential conflicts of interest that may impact decision-making, ensuring transparency and accountability to help prevent corruption. Filings are required upon appointment, annually, and upon leaving office.

This Item was reviewed and partially approved on January 27, 2026. Finalized and ratified on February 10, 2026

County/Regional Committees										
#	Committee Name	Meeting Schedule*	Frequency	Purpose & Budget	Appointee	Service Duration	Appointee	Service Duration	Alternate	Service Duration
9	ABAG GENERAL ASSEMBLY	Friday, June 20 8:00 AM	At least once per year	Strengthen cooperation and collaboration across local governments Budget (FY25-26): \$3,810,418 ^[1]	Walker	Jan 2025	N/A	N/A	Kullaway	Feb 2024
10	CDBG UPPER ROSS VALLEY	Evenings on Zoom scheduled per poll	Approx. 4 times annually	Decide on Community Development Block Grant funding for local projects Budget (FY25-26): \$1,727,332 ^[2]	Walker	Jan 2025	N/A	N/A	N/A	N/A
11	CENTRAL MARIN POLICE AUTHORITY (CMPA) POLICE COUNCIL Form 700 Required**	2nd Thursday 6:00 PM	Quarterly – Feb, May, Aug, Nov	Administration and oversight of the CMPA Budget (FY24-25): \$17,256,149 ^[3]	Schlesinger	Jan 2025	Burdo	Since 2023	Walker	Jan 2025
12	GENERAL PLAN ADVISORY COMMITTEE	2 ND Thursday 4:00 PM	Monthly	Advisory body responsible for facilitating, in concert with Town staff, consultants, and the public, the General Plan Update	Burke	April 2024	Burdo	April 2024	N/A	N/A
13	LEAGUE OF CALIFORNIA CITIES, NORTH BAY	TBD	Quarterly	Promote cooperative advocacy through exchange of ideas and information. Focus on Federal and State policy Budget: Not available	Walker	Jan 2026	N/A	N/A	N/A	N/A
14	MCCMC LEGISLATIVE COMMITTEE	4th Monday 8:00 AM	At least 9 times annually	Discuss pending federal and state legislation affecting cities and make recommendations on actions to be taken Budget FY25-26): \$13,581 [MCCMC, Total] ^[5]	Kullaway	Feb 2024	N/A	N/A	Burdo	Feb 2024
15	MARIN CLEAN ENERGY (MCE) AUTHORITY Form 700 Required**	3rd Thursday 6:30 PM	Monthly	Promote an equitable, clean, affordable, and reliable energy economy Budget (FY25-26): \$831,238,000 Operating Revenue ^[6]	Kullaway	Jan 2025	N/A	N/A	Burdo	Jan 2025
16	MARIN EMERGENCY RADIO AUTHORITY (MERA) Form 700 Required**	GOVERNING BOARD 4th Wednesday (Except May: 2nd Wednesday) 3:30 PM EXECUTIVE BOARD 2nd Wednesday (Except May: 1st Wednesday) 3:30 PM	GOVERNING BOARD Monthly EXECUTIVE BOARD Jan, Mar, May, Jul, Sep, Nov	Oversight of the operation of the MERA radio system Budget (FY25-26): \$3,069,235 ^[7]	Burke	Jan 2026	N/A	N/A	1 ST : Condry 2 ND : Donery	Feb 2024
17	MARIN WILDFIRE PREVENTION AUTHORITY (MWPA) Form 700 Required**	BOARD OF DIRECTORS 3rd Thursday 3:00 PM EXECUTIVE COMMITTEE 1st Thursday	Monthly	Coordinate wildfire preparation and adaptation to limit loss of life and property damage, while protecting environmental diversity Budget (FY24-25): \$21,198,890 ^[8]	Schlesinger	Jan 2025	N/A	N/A	Burdo	Feb 2023

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County/Regional Committees										
#	Committee Name	Meeting Schedule*	Frequency	Purpose & Budget	Appointee	Service Duration	Appointee	Service Duration	Alternate	Service Duration
		10:00 AM								
18	REFUSE & RECYCLING SUBCOMMITTEE	As Needed	As Needed	Negotiate refuse contract(s) with Marin Sanitary Service and address refuse/recycling issues Budget: Not available	Burdo	Jan 2021	Vacant		N/A	N/A
19	ROSS VALLEY FIRE DEPARTMENT (RVFD) BOARD OF DIRECTORS Form 700 Required**	2nd Wednesday 6:30 PM	Monthly	Oversee the management and operations of Ross Valley Fire Department Budget (FY25-26): \$15,412,254 ^[9]	Walker	Jan 2025	Burke	Jan 2026	Burdo	Jan 2026
20	ROSS VALLEY PARAMEDIC AUTHORITY	1 st Thursday each month	Monthly	Joint Powers Authority (JPA) providing paramedic services to residents and visitors of the Ross Valley Budget (FY25-26): \$3,739,467^[13]	Burdo	Nov 2024	N/A	N/A	N/A	N/A
21	ROSS VALLEY SCHOOL DISTRICT (RVSD) BOARD OF TRUSTEES	Wednesdays 7:00 PM	1-2 times per month	Oversee educational affairs and policies of Ross Valley schools Budget (FY25-26): \$29,774,385 ^[10]	Burdo (Liaison)	Jan 2025	N/A	N/A	N/A	N/A
22	ROSS VALLEY YELLOW BUS JOINT EXERCISE POWERS OF AGREEMENT (JEPA)	Varied 5:30 PM	As Needed	Provide enhanced public oversight and transparency regarding school-related traffic relief in Ross Valley through policy guidance and advice to Marin Transit Budget (FY25-26): \$1,692,115 ^[11]	Schlesinger	Jan 2026	N/A	N/A	Kullaway Staff: Donery	Jan 2025 Jan 2023
23	SAFE ROUTES TO SCHOOL (SR2S) TASK FORCE, ROSS VALLEY	Friday, January 17 10:00 AM	Quarterly	Identify safety issues and develop plans to address issues, including infrastructure and enforcement strategies Budget: Not available	Burke	Feb 2024	N/A	N/A	Schlesinger	Jan 2025
24	TRANSPORTATION AUTHORITY OF MARIN (TAM) BOARD OF COMMISSIONERS Form 700 Required**	4th Thursday 6:00 PM	Monthly	Address Marin's transportation needs Budget (FY25-26): \$61,436,043 ^[12]	Schlesinger	Jan 2026	N/A	N/A	Walker	Jan 2025

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ABBREVIATION INDEX

ABAG	Association of Bay Area Governments	IFMC	Central Marin Police Authority	MWPA	Marin Wildfire Prevention Authority
CAC	Climate Action Commission	JEPA	Joint Exercise Power of Agreements	RVFD	Ross Valley Fire Department
CDBG	Community Development Block Grants	MERA	Marin Emergency Radio Authority	RVSD	Ross Valley School District
CMPA	Central Marin Police Authority	MCCMC	Marin County Council of Mayor & Councilmembers	SR2S	Safe Routes to School
EDC	Economic Development Committee	MCE	Marin Clean Energy	TAM	Transportation Authority of Marin

BUDGET SOURCES

- [1] Source: https://abag.ca.gov/sites/default/files/documents/2025-07/2025%20ABAG%20Budget%20and%20Work%20Plan_Approved_6-2025d.pdf?cb=5cf2d994
- [2] Source: <https://assets.marincounty.gov/marincounty-prod/public/2025-12/2026%20Budget%20Book%20-%20Not%20Remediated.pdf>
- [3] Source: <https://www.centralmarinpolice.org/DocumentCenter/View/1794/FY-25-26-CMPA-Budget-PDF?bidId=>
- [6] Source: <https://mcecleanenergy.org/wp-content/uploads/2025/08/FY-25-26-Approved-Budget.pdf>
- [7] Source: https://cdn.prod.website-files.com/66addb9ed7cc778a70846961/66ae81000df919bf4a48401d_23-24-Operating-Budget_MERAonline.pdf
- [8] Source: https://cdn.prod.website-files.com/66addb9ed7cc778a70846961/6968115a02dabba0f3611aa5_FY25-26%20MERA%20Approved%20Budget%20and%20Member%20Contributions.pdf
- [9] Source: <https://rossvalleyfire.org/attachments/article/50509/Item%204d%20-%20Attachment%202%20-%20Resolution%2025-09.pdf>
- [10] Source: [https://go.boarddocs.com/ca/rova/Board.nsf/files/DHTTUC790996/\\$file/RVSD%20Budget%202025-26%20BtB%206.25.25.pdf](https://go.boarddocs.com/ca/rova/Board.nsf/files/DHTTUC790996/$file/RVSD%20Budget%202025-26%20BtB%206.25.25.pdf)
- [11] Source: <https://marintransit.org/sites/default/files/2025-06/Attachment%20A%20FY2026%20Final%20Budget.pdf>
- [12] Source: https://www.tam.ca.gov/wp-content/uploads/2025/07/FY2025-26-Adopted-Budget_June-2025-FINAL.pdf
- [13] Source: <https://www.rossvalleypa.org/governance/document-library/file/financial/budgets/RVPA%20Resolution%202025-01%20FY25-26%20Budget%20Approved%206.5.25.pdf>

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**Marin Energy Authority
- Joint Powers Agreement -**

Effective December 19, 2008

**As amended by Amendment No. 1 dated December 3, 2009
As further amended by Amendment No. 2 dated March 4, 2010
As further amended by Amendment No. 3 dated May 6, 2010
As further amended by Amendment No. 4 dated December 1, 2011
As further amended by Amendment No. 5 dated July 5, 2012
As further amended by Amendment No. 6 dated September 5, 2013
As further amended by Amendment No. 7 dated December 5, 2013
As further amended by Amendment No. 8 dated September 4, 2014
As further amended by Amendment No. 9 dated December 4, 2014
As further amended by Amendment No. 10 dated April 21, 2016 As
further amended by Amendment No. 11 dated May 19, 2016
As further amended by Amendment No. 12 dated July 20, 2017
As further amended by Amendment No. 13 dated October 18, 2018
As further amended by Amendment No. 14 dated November 21, 2019
As further amended by Amendment No. 15 dated November 19, 2020
As further amended by Amendment No. 16 dated November 16, 2023**

Among the Following Parties:

**City of American Canyon
City of Belvedere
City of Benicia
City of Calistoga
City of Concord
Town of Corte Madera
Town of Danville
City of El Cerrito
Town of Fairfax
City of Fairfield
City of Hercules
City of Lafayette
City of Larkspur
City of Martinez
Town of Moraga
City of Mill Valley
City of Napa
City of Novato
City of Oakley
City of Pinole**

City of Pittsburg
City of Pleasant Hill
City of Richmond
Town of Ross
Town of San Anselmo
City of San Pablo
City of San Rafael
City of San Ramon
City of Sausalito
City of St. Helena
Town of Tiburon
City of Vallejo
City of Walnut Creek
Town of Yountville
County of Contra Costa
County of Marin
County of Napa
County of Solano

MARIN ENERGY AUTHORITY JOINT POWERS AGREEMENT

This **Joint Powers Agreement** (“Agreement”), effective as of December 19, 2008, is made and entered into pursuant to the provisions of Title 1, Division 7, Chapter 5, Article 1 (Section 6500 et seq.) of the California Government Code relating to the joint exercise of powers among the parties set forth in Exhibit B (“Parties”). The term “Parties” shall also include an incorporated municipality or county added to this Agreement in accordance with Section 3.1.

RECITALS

1. The Parties are either incorporated municipalities or counties sharing various powers under California law, including but not limited to the power to purchase, supply, and aggregate electricity for themselves and their inhabitants.
2. In 2006, the State Legislature adopted AB 32, the Global Warming Solutions Act, which mandates a reduction in greenhouse gas emissions in 2020 to 1990 levels. The California Air Resources Board is promulgating regulations to implement AB 32 which will require local government to develop programs to reduce greenhouse emissions.
3. The purposes for the Initial Participants (as such term is defined in Section 2.2 below) entering into this Agreement include addressing climate change by reducing energy related greenhouse gas emissions and securing energy supply and price stability, energy efficiencies and local economic benefits. It is the intent of this Agreement to promote the development and use of a wide range of renewable energy sources and energy efficiency programs, including but not limited to solar and wind energy production.
4. The Parties desire to establish a separate public agency, known as the Marin Energy Authority (“Authority”), under the provisions of the Joint Exercise of Powers Act of the State of California (Government Code Section 6500 et seq.) (“Act”) in order to collectively study, promote, develop, conduct, operate, and manage energy programs.
5. The Initial Participants have each adopted an ordinance electing to implement through the Authority Community Choice Aggregation, an electric service enterprise agency available to cities and counties pursuant to California Public Utilities Code Section 366.2 (“CCA Program”). The first priority of the Authority will be the consideration of those actions necessary to implement the CCA Program. Regardless of whether or not Program Agreement 1 is approved and the CCA Program becomes operational, the parties intend for the Authority to continue to study, promote, develop, conduct, operate and manage other energy programs.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter set forth, it is agreed by and among the Parties as follows:

ARTICLE 1 CONTRACT DOCUMENTS

1.1 Definitions. Capitalized terms used in the Agreement shall have the meanings specified in Exhibit A, unless the context requires otherwise.

1.2 Documents Included. This Agreement consists of this document and the following exhibits, all of which are hereby incorporated into this Agreement.

Exhibit A:	Definitions
Exhibit B:	List of the Parties
Exhibit C:	Annual Energy Use
Exhibit D:	Voting Shares

1.3 Revision of Exhibits. The Parties agree that Exhibits B, C and D to this Agreement describe certain administrative matters that may be revised upon the approval of the Board, without such revision constituting an amendment to this Agreement, as described in Section 8.4. The Authority shall provide written notice to the Parties of the revision of any such exhibit.

ARTICLE 2 FORMATION OF MARIN ENERGY AUTHORITY

2.1 Effective Date and Term. This Agreement shall become effective and Marin Energy Authority shall exist as a separate public agency on the date this Agreement is executed by at least two Initial Participants after the adoption of the ordinances required by Public Utilities Code Section 366.2(c)(10). The Authority shall provide notice to the Parties of the Effective Date. The Authority shall continue to exist, and this Agreement shall be effective, until this Agreement is terminated in accordance with Section 7.4, subject to the rights of the Parties to withdraw from the Authority.

2.2 Initial Participants. During the first 180 days after the Effective Date, all other Initial Participants may become a Party by executing this Agreement and delivering an executed copy of this Agreement and a copy of the adopted ordinance required by Public Utilities Code Section 366.2(c)(10) to the Authority. Additional conditions, described in Section 3.1, may apply (i) to either an incorporated municipality or county desiring to become a Party and is not an Initial Participant and (ii) to Initial Participants that have not executed and delivered this Agreement within the time period described above.

- 2.3 Formation.** There is formed as of the Effective Date a public agency named the Marin Energy Authority. Pursuant to Sections 6506 and 6507 of the Act, the Authority is a public agency separate from the Parties. The debts, liabilities or obligations of the Authority shall not be debts, liabilities or obligations of the individual Parties unless the governing board of a Party agrees in writing to assume any of the debts, liabilities or obligations of the Authority. A Party who has not agreed to assume an Authority debt, liability or obligation shall not be responsible in any way for such debt, liability or obligation even if a majority of the Parties agree to assume the debt, liability or obligation of the Authority. Notwithstanding Section 8.4 of this Agreement, this Section 2.3 may not be amended unless such amendment is approved by the governing board of each Party.
- 2.4 Purpose.** The purpose of this Agreement is to establish an independent public agency in order to exercise powers common to each Party to study, promote, develop, conduct, operate, and manage energy and energy-related climate change programs, and to exercise all other powers necessary and incidental to accomplishing this purpose. Without limiting the generality of the foregoing, the Parties intend for this Agreement to be used as a contractual mechanism by which the Parties are authorized to participate as a group in the CCA Program, as further described in Section 5.1. The Parties intend that subsequent agreements shall define the terms and conditions associated with the actual implementation of the CCA Program and any other energy programs approved by the Authority.
- 2.5 Powers.** The Authority shall have all powers common to the Parties and such additional powers accorded to it by law. The Authority is authorized, in its own name, to exercise all powers and do all acts necessary and proper to carry out the provisions of this Agreement and fulfill its purposes, including, but not limited to, each of the following:
- 2.5.1** make and enter into contracts;
 - 2.5.2** employ agents and employees, including but not limited to an Executive Director;
 - 2.5.3** acquire, contract, manage, maintain, and operate any buildings, works or improvements;
 - 2.5.4** acquire by eminent domain, or otherwise, except as limited under Section 6508 of the Act, and to hold or dispose of any property;
 - 2.5.5** lease any property;
 - 2.5.6** sue and be sued in its own name;
 - 2.5.7** incur debts, liabilities, and obligations, including but not limited to loans from private lending sources pursuant to its temporary borrowing powers such as Government Code Section 53850 et seq. and authority under the Act;
 - 2.5.8** issue revenue bonds and other forms of indebtedness;
 - 2.5.9** apply for, accept, and receive all licenses, permits, grants, loans or other aids from any federal, state or local public agency;

- 2.5.10 submit documentation and notices, register, and comply with orders, tariffs and agreements for the establishment and implementation of the CCA Program and other energy programs;
 - 2.5.11 adopt rules, regulations, policies, bylaws and procedures governing the operation of the Authority (“Operating Rules and Regulations”); and
 - 2.5.12 make and enter into service agreements relating to the provision of services necessary to plan, implement, operate and administer the CCA Program and other energy programs, including the acquisition of electric power supply and the provision of retail and regulatory support services.
- 2.6 **Limitation on Powers.** As required by Government Code Section 6509, the power of the Authority is subject to the restrictions upon the manner of exercising power possessed by the County of Marin.
- 2.7 **Compliance with Local Zoning and Building Laws.** Notwithstanding any other provisions of this Agreement or state law, any facilities, buildings or structures located, constructed or caused to be constructed by the Authority within the territory of the Authority shall comply with the General Plan, zoning and building laws of the local jurisdiction within which the facilities, buildings or structures are constructed.

ARTICLE 3 AUTHORITY PARTICIPATION

- 3.1 **Addition of Parties.** Subject to Section 2.2, relating to certain rights of Initial Participants, other incorporated municipalities and counties may become Parties upon (a) the adoption of a resolution by the governing body of such incorporated municipality or such county requesting that the incorporated municipality or county, as the case may be, become a member of the Authority, (b) the adoption, by an affirmative vote of the Board satisfying the requirements described in Section 4.9.1, of a resolution authorizing membership of the additional incorporated municipality or county, specifying the membership payment, if any, to be made by the additional incorporated municipality or county to reflect its pro rata share of organizational, planning and other pre-existing expenditures, and describing additional conditions, if any, associated with membership, (c) the adoption of an ordinance required by Public Utilities Code Section 366.2(c)(10) and execution of this Agreement and other necessary program agreements by the incorporated municipality or county, (d) payment of the membership payment, if any, and (e) satisfaction of any conditions established by the Board. Notwithstanding the foregoing, in the event the Authority decides to not implement a CCA Program, the requirement that an additional party adopt the ordinance required by Public Utilities Code Section 366.2(c)(10) shall not apply. Under such circumstance, the Board resolution authorizing membership of an additional incorporated municipality or county shall be adopted in accordance with the voting requirements of Section 4.10.

- 3.2 **Continuing Participation.** The Parties acknowledge that membership in the Authority may change by the addition and/or withdrawal or termination of Parties. The Parties agree to participate with such other Parties as may later be added, as described in Section 3.1. The Parties also agree that the withdrawal or termination of a Party shall not affect this Agreement or the remaining Parties' continuing obligations under this Agreement.

ARTICLE 4 GOVERNANCE AND INTERNAL ORGANIZATION

- 4.1 **Board of Directors.** The governing body of the Authority shall be a Board of Directors ("Board") consisting of one director for each Party appointed in accordance with Section 4.2.
- 4.2 **Appointment and Removal of Directors.** The Directors shall be appointed and may be removed as follows:
- 4.2.1 The governing body of each Party shall appoint and designate in writing one regular Director who shall be authorized to act for and on behalf of the Party on matters within the powers of the Authority. The governing body of each Party also shall appoint and designate in writing one alternate Director who may vote on matters when the regular Director is absent from a Board meeting. The person appointed and designated as the Director or the alternate Director shall be a member of the governing body of the Party. As an alternative to appointing its own Director and alternate Director, the governing body of any Party may elect to designate another Party within the same county (the "designated Party") to represent it on the Board with the Director and alternate Director from the designated Party (the "consolidated Parties"). Notwithstanding any provision in this Agreement to the contrary, in the case of such an election by one or more Parties in the same county, the designated Party shall have the combined votes and voting shares of the consolidated Parties and shall vote on behalf of the consolidated Parties. The governing body of a Party may revoke its designation of another Party to vote on its behalf at any time. Neither an election by a Party to designate another Party to vote on its behalf or a revocation of this election shall be effective unless provided in a written notice to the Authority.
- 4.2.2 The Operating Rules and Regulations, to be developed and approved by the Board in accordance with Section 2.5.11, shall specify the reasons for and process associated with the removal of an individual Director for cause. Notwithstanding the foregoing, no Party shall be deprived of its right to seat a Director on the Board and any such Party for which its

Director and/or alternate Director has been removed may appoint a replacement.

- 4.3 Terms of Office.** Each Director shall serve at the pleasure of the governing body of the Party that the Director represents, and may be removed as Director by such governing body at any time. If at any time a vacancy occurs on the Board, a replacement shall be appointed to fill the position of the previous Director in accordance with the provisions of Section 4.2 within 90 days of the date that such position becomes vacant.
- 4.4 Quorum.** A majority of the Directors shall constitute a quorum, except that less than a quorum may adjourn from time to time in accordance with law.
- 4.5 Powers and Function of the Board.** The Board shall conduct or authorize to be conducted all business and activities of the Authority, consistent with this Agreement, the Authority Documents, the Operating Rules and Regulations, and applicable law.
- 4.6 Executive Committee.** The Board may establish an executive committee consisting of a smaller number of Directors. The Board may delegate to the executive committee such authority as the Board might otherwise exercise, subject to limitations placed on the Board's authority to delegate certain essential functions, as described in the Operating Rules and Regulations. The Board may not delegate to the Executive Committee or any other committee its authority under Section 2.5.11 to adopt and amend the Operating Rules and Regulations.
- 4.7 Commissions, Boards and Committees.** The Board may establish any advisory commissions, boards and committees as the Board deems appropriate to assist the Board in carrying out its functions and implementing the CCA Program, other energy programs and the provisions of this Agreement.
- 4.8 Director Compensation.** Compensation for work performed by Directors on behalf of the Authority shall be borne by the Party that appointed the Director. The Board, however, may adopt by resolution a policy relating to the reimbursement of expenses incurred by Directors.
- 4.9 Board Voting Related to the CCA Program.**
- 4.9.1.** To be effective, on all matters specifically related to the CCA Program, a vote of the Board shall consist of the following: (1) a majority of all Directors shall vote in the affirmative or such higher voting percentage expressly set forth in Sections 7.2 and 8.4 (the "percentage vote") and (2) the corresponding voting shares (as described in Section 4.9.2 and Exhibit D) of all such Directors voting in the affirmative shall exceed 50%, or such other higher voting shares percentage expressly set forth in Sections 7.2 and 8.4 (the "percentage voting shares"), provided that, in instances in which such other higher voting share percentage would result in any one

Director having a voting share that equals or exceeds that which is necessary to disapprove the matter being voted on by the Board, at least one other Director shall be required to vote in the negative in order to disapprove such matter.

4.9.2. Unless otherwise stated herein, voting shares of the Directors shall be determined by combining the following: (1) an equal voting share for each Director determined in accordance with the formula detailed in Section 4.9.2.1, below; and (2) an additional voting share determined in accordance with the formula detailed in Section 4.9.2.2, below.

4.9.2.1 Pro Rata Voting Share. Each Director shall have an equal voting share as determined by the following formula: $(1/\text{total number of Directors})$ multiplied by 50, and

4.9.2.2 Annual Energy Use Voting Share. Each Director shall have an additional voting share as determined by the following formula: $(\text{Annual Energy Use}/\text{Total Annual Energy})$ multiplied by 50, where (a) “Annual Energy Use” means, (i) with respect to the first 5 years following the Effective Date, the annual electricity usage, expressed in kilowatt hours (“kWhs”), within the Party’s respective jurisdiction and (ii) with respect to the period after the fifth anniversary of the Effective Date, the annual electricity usage, expressed in kWhs, of accounts within a Party’s respective jurisdiction, and any additional jurisdictions which they represent, that are served by the Authority and (b) “Total Annual Energy” means the sum of all Parties’ Annual Energy Use. The initial values for Annual Energy use are designated in Exhibit C, and shall be adjusted annually as soon as reasonably practicable after January 1, but no later than March 1 of each year

4.9.2.3 The voting shares are set forth in Exhibit D. Exhibit D may be updated to reflect revised annual energy use amounts and any changes in the parties to the Agreement without amending the Agreement provided that the Board is provided a copy of the updated Exhibit D.

4.10 **Board Voting on General Administrative Matters and Programs Not Involving CCA.** Except as otherwise provided by this Agreement or the Operating Rules and Regulations, each member shall have one vote on general administrative matters, including but not limited to the adoption and amendment of the Operating Rules and Regulations, and energy programs not involving CCA. Action on these items shall be determined by a majority vote of the quorum present and voting on the item or such higher voting percentage expressly set forth in Sections 7.2 and 8.4.

4.11 Board Voting on CCA Programs Not Involving CCA That Require Financial Contributions. The approval of any program or other activity not involving CCA that requires financial contributions by individual Parties shall be approved only by a majority vote of the full membership of the Board subject to the right of any Party who votes against the program or activity to opt-out of such program or activity pursuant to this section. The Board shall provide at least 45 days prior written notice to each Party before it considers the program or activity for adoption at a Board meeting. Such notice shall be provided to the governing body and the chief administrative officer, city manager or town manager of each Party. The Board also shall provide written notice of such program or activity adoption to the above-described officials of each Party within 5 days after the Board adopts the program or activity. Any Party voting against the approval of a program or other activity of the Authority requiring financial contributions by individual Parties may elect to opt-out of participation in such program or activity by providing written notice of this election to the Board within 30 days after the program or activity is approved by the Board. Upon timely exercising its opt-out election, a Party shall not have any financial obligation or any liability whatsoever for the conduct or operation of such program or activity.

4.12 Meetings and Special Meetings of the Board. The Board shall hold at least four regular meetings per year, but the Board may provide for the holding of regular meetings at more frequent intervals. The date, hour and place of each regular meeting shall be fixed by resolution or ordinance of the Board. Regular meetings may be adjourned to another meeting time. Special meetings of the Board may be called in accordance with the provisions of California Government Code Section 54956. Directors may participate in meetings telephonically, with full voting rights, only to the extent permitted by law. All meetings of the Board shall be conducted in accordance with the provisions of the Ralph M. Brown Act (California Government Code Section 54950 et seq.).

4.13 Selection of Board Officers.

4.13.1 Chair and Vice Chair. The Directors shall select, from among themselves, a Chair, who shall be the presiding officer of all Board meetings, and a Vice Chair, who shall serve in the absence of the Chair. The term of office of the Chair and Vice Chair shall continue for one year, but there shall be no limit on the number of terms held by either the Chair or Vice Chair. The office of either the Chair or Vice Chair shall be declared vacant and a new selection shall be made if: (a) the person serving dies, resigns, or the Party that the person represents removes the person as its representative on the Board or (b) the Party that he or she represents withdraws from the Authority pursuant to the provisions of this Agreement.

4.13.2 Secretary. The Board shall appoint a Secretary, who need not be a member of the Board, who shall be responsible for keeping the minutes of

all meetings of the Board and all other official records of the Authority.

4.13.3 Treasurer and Auditor. The Board shall appoint a qualified person to act as the Treasurer and a qualified person to act as the Auditor, neither of whom needs to be a member of the Board. If the Board so designates, and in accordance with the provisions of applicable law, a qualified person may hold both the office of Treasurer and the office of Auditor of the Authority. Unless otherwise exempted from such requirement, the Authority shall cause an independent audit to be made by a certified public accountant, or public accountant, in compliance with Section 6505 of the Act. The Treasurer shall act as the depository of the Authority and have custody of all the money of the Authority, from whatever source, and as such, shall have all of the duties and responsibilities specified in Section 6505.5 of the Act. The Board may require the Treasurer and/or Auditor to file with the Authority an official bond in an amount to be fixed by the Board, and if so requested the Authority shall pay the cost of premiums associated with the bond. The Treasurer shall report directly to the Board and shall comply with the requirements of treasurers of incorporated municipalities. The Board may transfer the responsibilities of Treasurer to any person or entity as the law may provide at the time. The duties and obligations of the Treasurer are further specified in Article 6.

4.14 Administrative Services Provider. The Board may appoint one or more administrative services providers to serve as the Authority's agent for planning, implementing, operating and administering the CCA Program, and any other program approved by the Board, in accordance with the provisions of a written agreement between the Authority and the appointed administrative services provider or providers that will be known as an Administrative Services Agreement. The Administrative Services Agreement shall set forth the terms and conditions by which the appointed administrative services provider shall perform or cause to be performed all tasks necessary for planning, implementing, operating and administering the CCA Program and other approved programs. The Administrative Services Agreement shall set forth the term of the Agreement and the circumstances under which the Administrative Services Agreement may be terminated by the Authority. This section shall not in any way be construed to limit the discretion of the Authority to hire its own employees to administer the CCA Program or any other program.

ARTICLE 5

IMPLEMENTATION ACTION AND AUTHORITY DOCUMENTS

5.1 Preliminary Implementation of the CCA Program.

- 5.1.1 Enabling Ordinance.** Except as otherwise provided by Section 3.1, prior to the execution of this Agreement, each Party shall adopt an ordinance in accordance with Public Utilities Code Section 366.2(c)(10) for the purpose of specifying that the Party intends to implement a CCA Program by and through its participation in the Authority.
- 5.1.2 Implementation Plan.** The Authority shall cause to be prepared an Implementation Plan meeting the requirements of Public Utilities Code Section 366.2 and any applicable Public Utilities Commission regulations as soon after the Effective Date as reasonably practicable. The Implementation Plan shall not be filed with the Public Utilities Commission until it is approved by the Board in the manner provided by Section 4.9.
- 5.1.3 Effect of Vote On Required Implementation Action.** In the event that two or more Parties vote to approve Program Agreement 1 or any earlier action required for the implementation of the CCA Program (“Required Implementation Action”), but such vote is insufficient to approve the Required Implementation Action under Section 4.9, the following will occur:
- 5.1.3.1** The Parties voting against the Required Implementation Action shall no longer be a Party to this Agreement and this Agreement shall be terminated, without further notice, with respect to each of the Parties voting against the Required Implementation Action at the time this vote is final. The Board may take a provisional vote on a Required Implementation Action in order to initially determine the position of the Parties on the Required Implementation Action. A vote, specifically stated in the record of the Board meeting to be a provisional vote, shall not be considered a final vote with the consequences stated above. A Party who is terminated from this Agreement pursuant to this section shall be considered the same as a Party that voluntarily withdrew from the Agreement under Section 7.1.1.1.
 - 5.1.3.2** After the termination of any Parties pursuant to Section 5.1.3.1, the remaining Parties to this Agreement shall be only the Parties who voted in favor of the Required Implementation Action.
- 5.1.4 Termination of CCA Program.** Nothing contained in this Article or this Agreement shall be construed to limit the discretion of the Authority to terminate the implementation or operation of the CCA Program at any

time in accordance with any applicable requirements of state law.

- 5.2 Authority Documents.** The Parties acknowledge and agree that the affairs of the Authority will be implemented through various documents duly adopted by the Board through Board resolution, including but not necessarily limited to the Operating Rules and Regulations, the annual budget, and specified plans and policies defined as the Authority Documents by this Agreement. The Parties agree to abide by and comply with the terms and conditions of all such Authority Documents that may be adopted by the Board, subject to the Parties' right to withdraw from the Authority as described in Article 7.

ARTICLE 6 FINANCIAL PROVISIONS

- 6.1 Fiscal Year.** The Authority's fiscal year shall be 12 months commencing April 1 and ending March 31. The fiscal year may be changed by Board resolution.

6.2 Depository.

6.2.1 All funds of the Authority shall be held in separate accounts in the name of the Authority and not commingled with funds of any Party or any other person or entity.

6.2.2 All funds of the Authority shall be strictly and separately accounted for, and regular reports shall be rendered of all receipts and disbursements, at least quarterly during the fiscal year. The books and records of the Authority shall be open to inspection by the Parties at all reasonable times. The Board shall contract with a certified public accountant or public accountant to make an annual audit of the accounts and records of the Authority, which shall be conducted in accordance with the requirements of Section 6505 of the Act.

6.2.3 All expenditures shall be made in accordance with the approved budget and upon the approval of any officer so authorized by the Board in accordance with its Operating Rules and Regulations. The Treasurer shall draw checks or warrants or make payments by other means for claims or disbursements not within an applicable budget only upon the prior approval of the Board.

6.3 Budget and Recovery Costs.

6.3.1 Budget. The initial budget shall be approved by the Board. The Board may revise the budget from time to time through an Authority Document as may be reasonably necessary to address contingencies and unexpected

expenses. All subsequent budgets of the Authority shall be prepared and approved by the Board in accordance with the Operating Rules and Regulations.

6.3.2 County Funding of Initial Costs. The County of Marin shall fund the Initial Costs of the Authority in implementing the CCA Program in an amount not to exceed \$500,000 unless a larger amount of funding is approved by the Board of Supervisors of the County. This funding shall be paid by the County at the times and in the amounts required by the Authority. In the event that the CCA Program becomes operational, these Initial Costs paid by the County of Marin shall be included in the customer charges for electric services as provided by Section 6.3.4 to the extent permitted by law, and the County of Marin shall be reimbursed from the payment of such charges by customers of the Authority. The Authority may establish a reasonable time period over which such costs are recovered. In the event that the CCA Program does not become operational, the County of Marin shall not be entitled to any reimbursement of the Initial Costs it has paid from the Authority or any Party.

6.3.3 CCA Program Costs. The Parties desire that, to the extent reasonably practicable, all costs incurred by the Authority that are directly or indirectly attributable to the provision of electric services under the CCA Program, including the establishment and maintenance of various reserve and performance funds, shall be recovered through charges to CCA customers receiving such electric services.

6.3.4 General Costs. Costs that are not directly or indirectly attributable to the provision of electric services under the CCA Program, as determined by the Board, shall be defined as general costs. General costs shall be shared among the Parties on such basis as the Board shall determine pursuant to an Authority Document.

6.3.5 Other Energy Program Costs. Costs that are directly or indirectly attributable to energy programs approved by the Authority other than the CCA Program shall be shared among the Parties on such basis as the Board shall determine pursuant to an Authority Document.

ARTICLE 7 WITHDRAWAL AND TERMINATION

7.1 Withdrawal.

7.1.1 General.

7.1.1.1 Prior to the Authority's execution of Program Agreement 1, any Party may withdraw its membership in the Authority by giving no less than 30 days advance written notice of its election to do so, which notice shall be given to the Authority and each Party. To permit consideration by the governing body of each Party, the Authority shall provide a copy of the proposed Program Agreement 1 to each Party at least 90 days prior to the consideration of such agreement by the Board.

7.1.1.2 Subsequent to the Authority's execution of Program Agreement 1, a Party may withdraw its membership in the Authority, effective as of the beginning of the Authority's fiscal year, by giving no less than 6 months advance written notice of its election to do so, which notice shall be given to the Authority and each Party, and upon such other conditions as may be prescribed in Program Agreement 1.

7.1.2 Amendment. Notwithstanding Section 7.1.1, a Party may withdraw its membership in the Authority following an amendment to this Agreement in the manner provided by Section 8.4.

7.1.3 Continuing Liability; Further Assurances. A Party that withdraws its membership in the Authority may be subject to certain continuing liabilities, as described in Section 7.3. The withdrawing Party and the Authority shall execute and deliver all further instruments and documents, and take any further action that may be reasonably necessary, as determined by the Board, to effectuate the orderly withdrawal of such Party from membership in the Authority. The Operating Rules and Regulations shall prescribe the rights if any of a withdrawn Party to continue to participate in those Board discussions and decisions affecting customers of the CCA Program that reside or do business within the jurisdiction of the Party.

7.2 Involuntary Termination of a Party. This Agreement may be terminated with respect to a Party for material non-compliance with provisions of this Agreement or the Authority Documents upon an affirmative vote of the Board in which the minimum percentage vote and percentage voting shares, as described in Section 4.9.1, shall be no less than 67%, excluding the vote and voting shares of the Party subject to possible termination. Prior to any vote to terminate this Agreement with respect to a Party, written notice of the proposed termination and the reason(s) for such termination shall be delivered to the Party whose termination is proposed at least 30 days prior to the regular Board meeting at which such matter shall first be discussed as an agenda item. The written notice of proposed termination shall specify the particular provisions of this Agreement or the Authority Documents that the Party has allegedly violated. The Party subject to possible termination

shall have the opportunity at the next regular Board meeting to respond to any reasons and allegations that may be cited as a basis for termination prior to a vote regarding termination. A Party that has had its membership in the Authority terminated may be subject to certain continuing liabilities, as described in Section 7.3. In the event that the Authority decides to not implement the CCA Program, the minimum percentage vote of 67% shall be conducted in accordance with Section 4.10 rather than Section 4.9.1.

- 7.3 Continuing Liability; Refund.** Upon a withdrawal or involuntary termination of a Party, the Party shall remain responsible for any claims, demands, damages, or liabilities arising from the Party's membership in the Authority through the date of its withdrawal or involuntary termination, it being agreed that the Party shall not be responsible for any claims, demands, damages, or liabilities arising after the date of the Party's withdrawal or involuntary termination. In addition, such Party also shall be responsible for any costs or obligations associated with the Party's participation in any program in accordance with the provisions of any agreements relating to such program provided such costs or obligations were incurred prior to the withdrawal of the Party. The Authority may withhold funds otherwise owing to the Party or may require the Party to deposit sufficient funds with the Authority, as reasonably determined by the Authority, to cover the Party's liability for the costs described above. Any amount of the Party's funds held on deposit with the Authority above that which is required to pay any liabilities or obligations shall be returned to the Party.
- 7.4 Mutual Termination.** This Agreement may be terminated by mutual agreement of all the Parties; provided, however, the foregoing shall not be construed as limiting the rights of a Party to withdraw its membership in the Authority, and thus terminate this Agreement with respect to such withdrawing Party, as described in Section 7.1.
- 7.5 Disposition of Property upon Termination of Authority.** Upon termination of this Agreement as to all Parties, any surplus money or assets in possession of the Authority for use under this Agreement, after payment of all liabilities, costs, expenses, and charges incurred under this Agreement and under any program documents, shall be returned to the then-existing Parties in proportion to the contributions made by each.

ARTICLE 8 MISCELLANEOUS PROVISIONS

- 8.1 Dispute Resolution.** The Parties and the Authority shall make reasonable efforts to settle all disputes arising out of or in connection with this Agreement. Should

such efforts to settle a dispute, after reasonable efforts, fail, the dispute shall be settled by binding arbitration in accordance with policies and procedures established by the Board.

- 8.2 Liability of Directors, Officers, and Employees.** The Directors, officers, and employees of the Authority shall use ordinary care and reasonable diligence in the exercise of their powers and in the performance of their duties pursuant to this Agreement. No current or former Director, officer, or employee will be responsible for any act or omission by another Director, officer, or employee. The Authority shall defend, indemnify and hold harmless the individual current and former Directors, officers, and employees for any acts or omissions in the scope of their employment or duties in the manner provided by Government Code Section 995 et seq. Nothing in this section shall be construed to limit the defenses available under the law, to the Parties, the Authority, or its Directors, officers, or employees.
- 8.3 Indemnification of Parties.** The Authority shall acquire such insurance coverage as is necessary to protect the interests of the Authority, the Parties and the public. The Authority shall defend, indemnify and hold harmless the Parties and each of their respective Board or Council members, officers, agents and employees, from any and all claims, losses, damages, costs, injuries and liabilities of every kind arising directly or indirectly from the conduct, activities, operations, acts, and omissions of the Authority under this Agreement.
- 8.4 Amendment of this Agreement.** This Agreement may be amended by an affirmative vote of the Board in which the minimum percentage vote and percentage voting shares, as described in Section 4.9.1, shall be no less than 67%. The Authority shall provide written notice to all Parties of amendments to this Agreement, including the effective date of such amendments. A Party shall be deemed to have withdrawn its membership in the Authority effective immediately upon the vote of the Board approving an amendment to this Agreement if the Director representing such Party has provided notice to the other Directors immediately preceding the Board's vote of the Party's intention to withdraw its membership in the Authority should the amendment be approved by the Board. As described in Section 7.3, a Party that withdraws its membership in the Authority in accordance with the above-described procedure may be subject to continuing liabilities incurred prior to the Party's withdrawal. In the event that the Authority decides to not implement the CCA Program, the minimum percentage vote of 67% shall be conducted in accordance with Section 4.10 rather than Section 4.9.1.
- 8.5 Assignment.** Except as otherwise expressly provided in this Agreement, the rights and duties of the Parties may not be assigned or delegated without the advance written consent of all of the other Parties, and any attempt to assign or delegate such rights or duties in contravention of this Section 8.5 shall be null and void. This Agreement shall inure to the benefit of, and be binding upon, the

successors and assigns of the Parties. This Section 8.5 does not prohibit a Party from entering into an independent agreement with another agency, person, or entity regarding the financing of that Party's contributions to the Authority, or the disposition of proceeds which that Party receives under this Agreement, so long as such independent agreement does not affect, or purport to affect, the rights and duties of the Authority or the Parties under this Agreement.

- 8.6 Severability.** If one or more clauses, sentences, paragraphs or provisions of this Agreement shall be held to be unlawful, invalid or unenforceable, it is hereby agreed by the Parties, that the remainder of the Agreement shall not be affected thereby. Such clauses, sentences, paragraphs or provision shall be deemed reformed so as to be lawful, valid and enforced to the maximum extent possible.
- 8.7 Further Assurances.** Each Party agrees to execute and deliver all further instruments and documents, and take any further action that may be reasonably necessary, to effectuate the purposes and intent of this Agreement.
- 8.8 Execution by Counterparts.** This Agreement may be executed in any number of counterparts, and upon execution by all Parties, each executed counterpart shall have the same force and effect as an original instrument and as if all Parties had signed the same instrument. Any signature page of this Agreement may be detached from any counterpart of this Agreement without impairing the legal effect of any signatures thereon, and may be attached to another counterpart of this Agreement identical in form hereto but having attached to it one or more signature pages.
- 8.9 Parties to be Served Notice.** Any notice authorized or required to be given pursuant to this Agreement shall be validly given if served in writing either personally, by deposit in the United States mail, first class postage prepaid with return receipt requested, or by a recognized courier service. Notices given (a) personally or by courier service shall be conclusively deemed received at the time of delivery and receipt and (b) by mail shall be conclusively deemed given 48 hours after the deposit thereof (excluding Saturdays, Sundays and holidays) if the sender receives the return receipt. All notices shall be addressed to the office of the clerk or secretary of the Authority or Party, as the case may be, or such other person designated in writing by the Authority or Party. Notices given to one Party shall be copied to all other Parties. Notices given to the Authority shall be copied to all Parties.

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: Leon Garcia

Name: Leon Garcia

Title: Mayor

Date: 4.7.16

Party: City of American Canyon

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: 

Name: Thomas Cronwell

Title: Mayor

Date: December 8, 2008

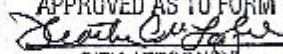
Party: City of Redwood

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 
Name: Elizabeth Patterson
Title: Mayor
Date: 12.29.14
Party: City of Benicia

APPROVED AS TO FORM

CITY ATTORNEY

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 
Name: Dylan Fark
Title: City Manager
Date: April 7, 2016
Party: City of Calistoga

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By:



Name: Valerie J. Barone

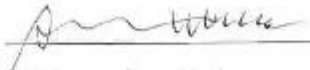
Title: City Manager

Date: July 24, 2017

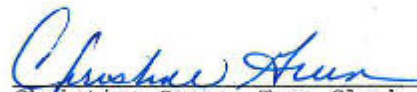
Party: City of Concord

ARTICLE 9
SIGNATURE

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement
establishing the Marin Energy Authority.

By: 
Name: Alexandra Cock
Title: Mayor
Date: December 6, 2011
Party: Town of Corte Madera

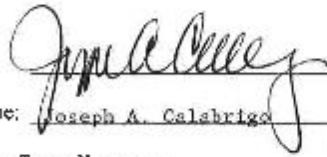
ATTEST


Christine Green, Town Clerk

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 
Name: Joseph A. Calabro
Title: Town Manager
Date: July 17, 2017
Party: Town of Danville

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: _____

Name: Scott Eakin

Title: City Manager

Date: _____

Party: City of El Cerrito

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: David Weinsoff

Name: David Weinsoff

Title: Mayor

Date: 2.12.09

Party: Town of Fairfax

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

PK

Name: Sean P. Quinn

Title: Interim City Manager

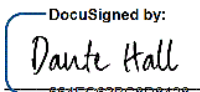
Date: 12/17/19

Party: City of Fairfield

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By:  _____
664EC82BC8D6428...

Name: Dante Hall

Title: City Manager

Date: 10/20/2023

Party: City of Hercules

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

Name: Mark Mitchell

Title: Mayor

Date: 3-14-16

Party: City of Lafayette

Attest:



Joanne Robbins, City Clerk

ARTICLE 9
SIGNATURE

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: 

Name: Larry Chu

Title: Mayor, Larkspur

Date: November 16, 2011

Party: CITY OF LARKSPUR

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

Name: Brad Kilger

Title: City Manager

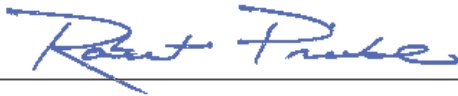
Date: 7/26/17

Party: City of Martinez

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

Name: Robert Priebe

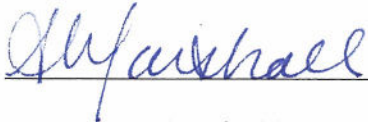
Title: Town Manager

Date: July 24, 2017

Party: Town of Moraga

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: 

Name: Shawn E. Marshall

Title: Mayor

Date: December 2, 2008

Party: City of Mill Valley

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

Name: Mike Parness

Title: City Manager

Date: 4-11-16

Party: City of Napa

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: Madeline R. Kellner

Name: Madeline R. Kellner

Title: Mayor

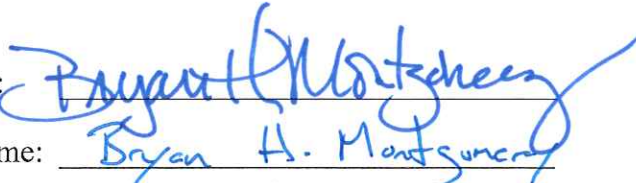
Date: October 7, 2011

Party: City of Novato

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 
Name: Bryan H. Montgomery
Title: City Manager
Date: 8/1/17

Party: City of Oakley

ARTICLE 9
SIGNATURE

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: Michelle Fitzer

Name: Michelle Fitzer

Title: City Manager

Date: 7/5/17

Party: City of Pinole

Approved as to form:

By: Eric Casher

Name: Eric Casher

Title: City Attorney

Date: 7/5/17

ARTICLE 9

SIGNATURE

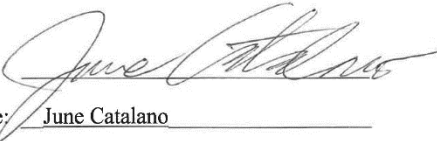
IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 
Name: Joe Sbranti
Title: City manager
Date: 7/24/2017
Party: City of Pittsburg

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

Name: June Catalano

Title: City Manager

Date: June 19, 2019

Party: City of Pleasant Hill

ARTICLE 9

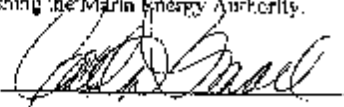
SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority

By: *Deane McLaughlin*
Name: *Deane McLaughlin*
Title: *Mayor*
Date: *7/5/12*
Party: *City of Richmond*

ARTICLE 9
SIGNATURE

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: 

Name: Carla Small

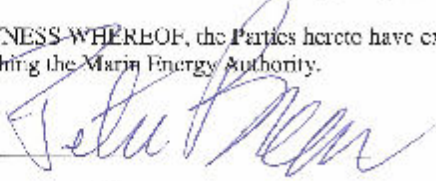
Title: Mayor

Date: 11/16/11

Party: Town of Ross

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: 

Name: Peter Breen

Title: Mayor

Date: January 9, 2009

Party: Town of San Anselmo

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement
establishing ~~Marin Clean Energy~~ (formerly, Marin Energy Authority)

By: 

Name: Paul V. Morris

Title: Mayor, City of San Pablo

Date: SEPT. 16, 2014

Party: City of San Pablo

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement
establishing the Marin Energy Authority,

By: Cyr N. Miller

Name: Cyr N. Miller

Title: Vice Mayor

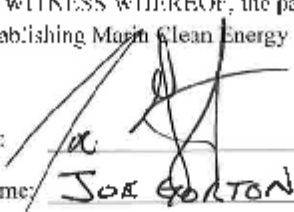
Date: December 1, 2008

Party: CITY OF SAN RAFAEL

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By:  _____

Name: JOE GORTON

Title: CITY MANAGER

Date: 7/31/17

Party: City of San Ramon

ARTICLE 9
SIGNATURE

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: Amy Belser
Name: Amy Belser
Title: Mayor
Date: November 18, 2008
Party: City of Sausalito

Attest:

Leah R. Radjic
Deputy City Clerk

Item: 5A
Meeting Date: 11-18-08
Page #: 24

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: Alan Galbraith
Name: Alan Galbraith
Title: Mayor
Date: 4/14/16

Party: City of St. Helena

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint
establishing the Marin Energy Authority.

By:



Name: ALICE FREDERICKS

Title: MAYOR

Date: 2/10/09

Party: TOWN OF TIBURON

ARTICLE 9
SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

Greg Nyhoff

Name:

Title: - ~~City Manager~~ - - - - -

Date: - ~~June 12, 2019~~ - - - - -

Party: City of Vallejo

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: Luella Haskew

Name: LOELLA HASKEW

Title: MAYOR

Date: 4/13/16

Party: City of Walnut Creek

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 
Name: Steven R. Rogers
Title: Town Manager
Date: 4/12/16
Party: Town of Yountville

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By:



Name: Federal D. Glover

Title: Chair, Board of Supervisors

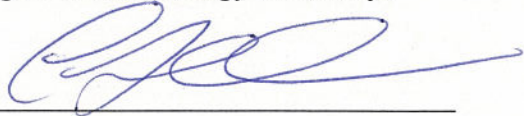
Date: August 1, 2017

Party: Contra Costa County

**ARTICLE 9
SIGNATURE**

IN WITNESS WHEREOF, the Parties hereto have executed this Joint Powers Agreement establishing the Marin Energy Authority.

By: _____



Name: _____

CHARLES F. McGRATH

Title: _____

PRESIDENT, Bd of SUPERVISORS

Date: _____

November 18 2008

Party: _____

COUNTY OF MARIN

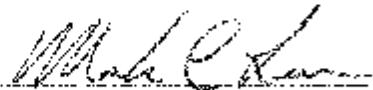
ARTICLE 9

Marin Clean Energy JPA Agreement

SIGNATURE

Amendment No. 8

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement
establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: 

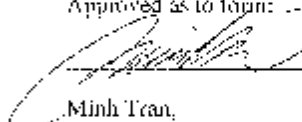
Name: Mark Luce,

Title: Chairman, Napa County Board of Supervisors

Date: 7/22/14

Party: Napa County

Approved as to form:

 Date 7/24/14

Minh Tran,

County Counsel

ARTICLE 9

SIGNATURE

IN WITNESS WHEREOF, the parties hereto have executed this Joint Powers Agreement establishing Marin Clean Energy (formerly, Marin Energy Authority)

By: Birgitta E. Corsello

Name: Birgitta E. Corsello

Title: County Administrator

Date: 9/26/18

Party: County of Solano

APPROVED AS TO FORM:

Benedicta Cruz, Esq.
Solano County Counsel

Exhibit A

To the Joint Powers Agreement Marin Energy Authority

-Definitions-

“AB 117” means Assembly Bill 117 (Stat. 2002, ch. 838, codified at Public Utilities Code Section 366.2), which created CCA.

“Act” means the Joint Exercise of Powers Act of the State of California (Government Code Section 6500 *et seq.*)

“Administrative Services Agreement” means an agreement or agreements entered into after the Effective Date by the Authority with an entity that will perform tasks necessary for planning, implementing, operating and administering the CCA Program or any other energy programs adopted by the Authority.

“Agreement” means this Joint Powers Agreement.

“Annual Energy Use” has the meaning given in Section 4.9.2.2.

“Authority” means the Marin Energy Authority.

“Authority Document(s)” means document(s) duly adopted by the Board by resolution or motion implementing the powers, functions and activities of the Authority, including but not limited to the Operating Rules and Regulations, the annual budget, and plans and policies.

“Board” means the Board of Directors of the Authority.

“CCA” or “Community Choice Aggregation” means an electric service option available to cities and counties pursuant to Public Utilities Code Section 366.2.

“CCA Program” means the Authority’s program relating to CCA that is principally described in Sections 2.4 and 5.1.

“Director” means a member of the Board of Directors representing a Party.

“Effective Date” means the date on which this Agreement shall become effective and the Marin Energy Authority shall exist as a separate public agency, as further described in Section 2.1.

“Implementation Plan” means the plan generally described in Section 5.1.2 of this Agreement that is required under Public Utilities Code Section 366.2 to be filed with the

California Public Utilities Commission for the purpose of describing a proposed CCA Program.

“Initial Costs” means all costs incurred by the Authority relating to the establishment and initial operation of the Authority, such as the hiring of an Executive Director and any administrative staff, any required accounting, administrative, technical and legal services in support of the Authority’s initial activities or in support of the negotiation, preparation and approval of one or more Administrative Services Provider Agreements and Program Agreement 1. Administrative and operational costs incurred after the approval of Program Agreement 1 shall not be considered Initial Costs.

“Initial Participants” means, for the purpose of this Agreement, the signatories to this JPA as of May 5, 2010 including City of Belvedere, Town of Fairfax, City of Mill Valley, Town of San Anselmo, City of San Rafael, City of Sausalito, Town of Tiburon and County of Marin.

“Operating Rules and Regulations” means the rules, regulations, policies, bylaws and procedures governing the operation of the Authority.

“Parties” means, collectively, the signatories to this Agreement that have satisfied the conditions in Sections 2.2 or 3.2 such that it is considered a member of the Authority.

“Party” means, singularly, a signatory to this Agreement that has satisfied the conditions in Sections 2.2 or 3.2 such that it is considered a member of the Authority.

“Program Agreement 1” means the agreement that the Authority will enter into with an energy service provider that will provide the electricity to be distributed to customers participating in the CCA Program.

“Total Annual Energy” has the meaning given in Section 4.9.2.2.

Exhibit B

To the Joint Powers Agreement Marin Energy Authority

-List of the Parties-

City of American Canyon
City of Belvedere
City of Benicia
City of Calistoga
City of Concord
Town of Corte Madera
Town of Danville
City of El Cerrito
Town of Fairfax
City of Fairfield
City of Hercules
City of Lafayette
City of Larkspur
City of Martinez
Town of Moraga
City of Mill Valley
City of Napa
City of Novato
City of Oakley
City of Pinole
City of Pittsburg
City of Pleasant Hill City
of Richmond Town of
Ross
Town of San Anselmo
City of San Pablo
City of San Rafael
City of San Ramon
City of Sausalito
St. Helena
Town of Tiburon
City of Vallejo
City of Walnut Creek
Town of Yountville
County of Contra Costa
County of Marin County
of Napa
County of Solano

Marin Clean Energy

- Annual Energy Use -

This Exhibit C is effective as of November 16, 2023.

MCE Member Community	kWh (2022)
City of American Canyon	81,427,344
City of Belvedere	8,237,519
City of Benicia	94,928,828
City of Calistoga	28,672,196
City of Concord	464,522,261
Town of Corte Madera	40,679,971
County of Contra Costa	641,627,822
Town of Danville	154,016,934
City of El Cerrito	55,954,420
Town of Fairfax	17,441,179
City of Fairfield*	452,596,498
City of Hercules**	75,602,000
City of Lafayette	91,628,665
City of Larkspur	41,529,142
City of Martinez	144,050,725
City of Mill Valley	44,544,689
County of Marin	225,874,556
Town of Moraga	42,086,139
City of Napa	273,494,891
County of Napa	296,199,222
City of Novato	188,226,487
City of Oakley	111,135,099
City of Pinole	57,339,339
City of Pittsburg	232,985,737
City of Pleasant Hill	130,900,910
City of Richmond	387,473,558
Town of Ross	9,860,762
Town of San Anselmo	31,648,284
City of San Ramon	270,273,787
City of Saint Helena	44,870,258
City of San Pablo	63,297,704
City of San Rafael	206,521,192
City of Sausalito	30,635,006
County of Solano	177,643,279
Town of Tiburon	27,721,503
City of Vallejo	335,923,675
City of Walnut Creek	323,700,192
Town of Yountville	30,326,651
MCE Total Energy Use	5,935,598,420

*2020 usage data as provided by PG&E.

**2021/2022 usage data as provided by PG&E.

All other usage data reflects MCE customer billing records for 2022.

Exhibit D
Marin Clean Energy
-Voting Shares-

This Exhibit D is effective as of April 17, 2025.

MCE Member Community	kWh (2024)	Section 4.9.2.1	Section 4.9.2.2	Voting Share
City of American Canyon	78,799,691	1.32%	0.67%	1.99%
City of Belvedere	8,263,706	1.32%	0.07%	1.39%
City of Benicia	92,321,260	1.32%	0.79%	2.10%
City of Calistoga	26,145,029	1.32%	0.22%	1.54%
City of Concord	454,574,920	1.32%	3.89%	5.20%
Town of Corte Madera	40,477,392	1.32%	0.35%	1.66%
County of Contra Costa	626,122,320	1.32%	5.35%	6.67%
Town of Danville	145,541,261	1.32%	1.24%	2.56%
City of El Cerrito	57,298,828	1.32%	0.49%	1.81%
Town of Fairfax	18,512,859	1.32%	0.16%	1.47%
City of Fairfield	430,102,219	1.32%	3.68%	4.99%
City of Hercules*	75,602,000	1.32%	0.65%	1.96%
City of Lafayette	93,553,376	1.32%	0.80%	2.12%
City of Larkspur	41,608,344	1.32%	0.36%	1.67%
City of Martinez	137,220,970	1.32%	1.17%	2.49%
City of Mill Valley	47,126,654	1.32%	0.40%	1.72%
County of Marin	227,581,619	1.32%	1.95%	3.26%
Town of Moraga	41,703,870	1.32%	0.36%	1.67%
City of Napa	270,336,225	1.32%	2.31%	3.63%
County of Napa	293,765,476	1.32%	2.51%	3.83%
City of Novato	189,067,082	1.32%	1.62%	2.93%
City of Oakley	111,950,201	1.32%	0.96%	2.27%

City of Pinole	55,986,348	1.32%	0.48%	1.79%
City of Pittsburg	231,467,002	1.32%	1.98%	3.29%
City of Pleasant Hill	129,045,362	1.32%	1.10%	2.42%
City of Richmond	388,830,214	1.32%	3.32%	4.64%
Town of Ross	10,348,374	1.32%	0.09%	1.40%
Town of San Anselmo	31,647,618	1.32%	0.27%	1.59%
City of San Ramon	261,710,750	1.32%	2.24%	3.55%
City of Saint Helena	44,644,990	1.32%	0.38%	1.70%
City of San Pablo	59,136,744	1.32%	0.51%	1.82%
City of San Rafael	216,854,604	1.32%	1.85%	3.17%
City of Sausalito	30,535,555	1.32%	0.26%	1.58%
County of Solano	169,023,155	1.32%	1.44%	2.76%
Town of Tiburon	28,407,490	1.32%	0.24%	1.56%
City of Vallejo	329,028,964	1.32%	2.81%	4.13%
City of Walnut Creek	325,236,881	1.32%	2.78%	4.10%
Town of Yountville	30,239,354	1.32%	0.26%	1.57%
MCE Total Energy Use	5,849,818,708	50.00%	50.00%	100.00%

* This is forecasted calendar year usage based on 2021 and 2022 averaged data as provided by PG&E. All other usage data reflects MCE customer billing records for 2024.

Item 2.2

PATRICK COSTELLO

Location:

Submitted At: 5:56pm 05-11-26

Dear San Anselmo TC, as a San Anselmo resident I feel it's imperative that the community have as loud a voice

as possible in pushing for more transparency, accountability, discipline and responsiveness from MCE's

leadership. To that end the TC should designate a strong voice from another town in Marin, such as Stephanie

Andre from Larkspur who has already shown great skill as an analyst and a willingness to push back against the

stonewalling and lack of responsiveness shown by MCE's leadership.

San Anselmo MCE Board Appointment-- Governance Considerations

From Lucy Dilworth <lucy.dilworth@gmail.com>

Date Tue 5/12/2026 11:34 AM

To Town Clerk <townclerk@sananselmo.gov>; Town Council <towncouncil@sananselmo.gov>

You don't often get email from lucy.dilworth@gmail.com. [Learn why this is important](#)

CAUTION: External Sender

Dear Town Clerk and Members of the San Anselmo Town Council,

I am writing regarding the appointment of San Anselmo's representative to the MCE Board, which comes at a significant moment for the agency and for Marin County residents.

MCE has faced sustained public attention regarding governance structure, transparency, executive authority, and the scope of delegated procurement powers. These concerns have contributed to ongoing questions among member agencies, the environmental community, ratepayers and the general public about whether current Board processes provide sufficient independent oversight of major financial and long-term energy procurement decisions.

This appointment is therefore not merely procedural. It goes directly to the question of how oversight is exercised within a large and complex governing structure. The effectiveness of governance at MCE depends in practice on whether individual directors actively exercise independent judgment, engage fully in oversight responsibilities, and ensure meaningful Board-level review of significant decisions.

The resigning San Anselmo representative, Tarrell Kullaway, has been a thoughtful and consistently engaged participant in these broader discussions regarding governance, transparency, and oversight at MCE. Her involvement has reflected a constructive commitment to active participation in these ongoing governance and accountability efforts. It is important that any successor continue that level of engagement and remain equally committed to these responsibilities.

If San Anselmo considers the alternative to appointing one of its own councilmembers, any designation of voting authority should be made with governance in mind, consistent with the MCE Joint Powers Authority agreement and established procedures governing member agency representation and voting rights.

Within Marin, several member jurisdictions have participated in ongoing public discussion and Board-level dialogue regarding governance structure, transparency, and oversight practices at MCE. These include:

- Larkspur
- Belvedere
- Sausalito
- Novato

These jurisdictions have, in various public forums, contributed to ongoing discussions regarding Board oversight, delegation of authority, transparency in decision-making, and the balance of authority between staff and the Board.

Taken together, these discussions reflect a broader and ongoing focus on ensuring that governance structures keep pace with the scale and complexity of the decisions being made.

Given the importance of consistent engagement and accountability at the Board level, any appointment or designation should prioritize maintaining strong oversight participation and ensuring that San Anselmo's voice is effectively represented in decisions affecting procurement authority, financial commitments, and long-term planning.

Sincerely,

Lucy Dilworth

San Anselmo Resident

Board Member, Coalition of Sensible Taxpayers

Item 2.2

Katherine Ellison

Location:

Submitted At: 2:53pm 05-11-26

Thank you for the opportunity to provide comment on this important issue. As a journalist who has reported on

the turmoil at MCE and as a San Anselmo Climate Action Commission member, I believe the MCE is badly need of deep reforms for the sake of ratepayers who rely on it. I strongly urge the Council to either appoint a

responsible member or designate someone from Larkspur or Belvedere, where the mayors have been hardworking

advocates of needed change.

Item 2.2

Susannah Saunders

Location:

Submitted At: 8:25pm 05-11-26

Good evening, town Council members. I strongly urge that we do not have the Fairfax town council member

representing two towns. This is especially egregious as she has not been in favor of reforming MCE. I strongly

recommend if one of the San Anselmo town council members cannot take the position that the council appoint

the representative from Larkspur or Belvedere. They have been willing to push back after MCE's mismanagement

was revealed.

Thank you,

Susannah Saunders

San Anselmo CAC



STAFF REPORT

TOWN OF SAN ANSELMO

Item #: 2.3

MEETING DATE: May 12, 2026

AGENDA TITLE: Appoint a Councilmember Liaison to the Bicycle and Pedestrian Advisory Committee

FROM: Serge Avila, Town Clerk

RECOMMENDATION: Appoint a Councilmember to the Bicycle and Pedestrian Advisory Committee

BACKGROUND

On July 27, 2021 the San Anselmo Town Council unanimously adopted Resolution No. 4398 establishing the San Anselmo Bicycle and Pedestrian Advisory Committee.

DISCUSSION/ANALYSIS

During the regular San Anselmo Town Council meeting of April 28, 2026, Councilmember Kullaway requested unanimous consensus from the Council to add a Councilmember to the Bicycle and Pedestrian Advisory Committee.

1. Bicycle & Pedestrian Advisory Committee

The Bicycle & Pedestrian Advisory Committee has a membership consisting of seven members appointed by the Town Council to serve four-year terms and up to two youth commissioners to serve one year. Current membership is as follows:

<i>Name</i>	<i>Appointing Authority</i>	<i>Term</i>	<i>Term Expiration</i>
Ken Husband	Town Council	Current	May 2029
Ted Fehlhaber	Town Council	Current	Feb 2027
Bridget Clark	Town Council	Current	June 2029
Nicholas Pappas	Town Council	Current	June 2029
Sandra Becker	Town Council	Current	June 2029
Walter H. Meservey	Town Council	Current	June 2029
Greg Alsterlind	Town Council	Current	May 2026
Liam Rosenbaum*	BPAC	Current	June 2026

Jack DeNitto*	BPAC	Current	June 2026
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*Youth Commissioners

FISCAL IMPACT

There would be no direct fiscal impact to the Town to approve this item.

CEQA AND CLIMATE ACTION PLAN CONSISTENCY

Making appointments to a board is exempt from the California Environmental Quality Act (CEQA), under the “common sense” exemption, because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. (Cal. Code Regs. tit. 14, § 15061).

ATTACHMENT

Attachment 1- List of Current Town Council Assignments



Town of San Anselmo 2026 Town Council Draft Committee Appointments & Vacant Seats

Town Committee/Entity Liaisons										
#	Committee Name	Meeting Schedule*	Frequency	Purpose	Appointee	Service Duration	Appointee	Service Duration	Alternate	Service Duration
1	INFRASTRUCTURE & FISCAL MONITORING COMMITTEE (IFMC)	3rd Thursday 6:30 PM	Quarterly - Jan, Apr, Sep, Nov	Ensure town finances are open and transparent	Walker	Jan 2025	Kullaway	Jan 2023	Vacant	
2	CHAMBER OF COMMERCE	3rd Tuesday Mornings	Monthly	Promote economic growth of the community by connecting local business, sharing resources, and addressing economic challenges	Schlesinger	Jan 2025	N/A	N/A	N/A	N/A
3	ECONOMIC DEVELOPMENT COMMITTEE (EDC)	2nd Tuesday 8:45 AM	Quarterly	Promotes and implements strategies to stimulate economic growth, create jobs, and improve the overall prosperity in San Anselmo	Schlesinger	Jan 2025	Vacant		N/A	N/A
4	FLOOD COMMITTEE	Typically Wednesday 6:30 PM	As needed	Ensure flooding issues in San Anselmo are addressed	Burdo	Feb 2022	Vacant		N/A	N/A
5	RACIAL EQUITY COMMITTEE	1st Tuesday 6:30 PM	Monthly	Address racial equity and social justice issues and ensure Town policies are equitably enforced	Kullaway	Jan 2025	Vacant			
6	REIMAGINE CREEK PARK COMMUNITY ADVISORY COMMITTEE	TBD	As needed	Negotiate reopening of plaza and determine plans for future	Burke	Jan 2021	Burdo	Jan 2021	N/A	N/A
7	CLIMATE ACTION COMMISSION (CAC)	4th Monday 7:00 PM	Quarterly - Mar, Jun, Sep, Dec	Support adaptation planning and promote strategies to cope with the impacts of climate change	Burdo	Jan 2025	Walker	Jan 2026	N/A	N/A
8	MEMORIAL PARK MASTER PLAN & REVIEW COMMITTEE	As Needed	As Needed	Promotes awareness and provides opportunities for the community to participate in the review process for Memorial Park through surveys and public meetings. Community engagement will help determine the desired existing and potential uses of the south side of the park.	Burke	Jan 2021	Burdo	Jan 2021	N/A	N/A

***Meeting Schedule:** Meeting dates and times are provided as a general guide and may be subject to change or cancellation. For the most current information, please check with individual committees.

****Form 700 (Statement of Economic Interests):** Per California State law, some boards and commissions members must file Form 700 to disclose financial interests and potential conflicts of interest that may impact decision-making, ensuring transparency and accountability to help prevent corruption. Filings are required upon appointment, annually, and upon leaving office.

This Item was reviewed and partially approved on January 27, 2026. Finalized and ratified on February 10, 2026

County/Regional Committees										
#	Committee Name	Meeting Schedule*	Frequency	Purpose & Budget	Appointee	Service Duration	Appointee	Service Duration	Alternate	Service Duration
9	ABAG GENERAL ASSEMBLY	Friday, June 20 8:00 AM	At least once per year	Strengthen cooperation and collaboration across local governments Budget (FY25-26): \$3,810,418 ^[1]	Walker	Jan 2025	N/A	N/A	Kullaway	Feb 2024
10	CDBG UPPER ROSS VALLEY	Evenings on Zoom scheduled per poll	Approx. 4 times annually	Decide on Community Development Block Grant funding for local projects Budget (FY25-26): \$1,727,332 ^[2]	Walker	Jan 2025	N/A	N/A	N/A	N/A
11	CENTRAL MARIN POLICE AUTHORITY (CMPA) POLICE COUNCIL Form 700 Required**	2nd Thursday 6:00 PM	Quarterly – Feb, May, Aug, Nov	Administration and oversight of the CMPA Budget (FY24-25): \$17,256,149 ^[3]	Schlesinger	Jan 2025	Burdo	Since 2023	Walker	Jan 2025
12	GENERAL PLAN ADVISORY COMMITTEE	2 ND Thursday 4:00 PM	Monthly	Advisory body responsible for facilitating, in concert with Town staff, consultants, and the public, the General Plan Update	Burke	April 2024	Burdo	April 2024	N/A	N/A
13	LEAGUE OF CALIFORNIA CITIES, NORTH BAY	TBD	Quarterly	Promote cooperative advocacy through exchange of ideas and information. Focus on Federal and State policy Budget: Not available	Walker	Jan 2026	N/A	N/A	N/A	N/A
14	MCCMC LEGISLATIVE COMMITTEE	4th Monday 8:00 AM	At least 9 times annually	Discuss pending federal and state legislation affecting cities and make recommendations on actions to be taken Budget FY25-26): \$13,581 [MCCMC, Total] ^[5]	Kullaway	Feb 2024	N/A	N/A	Burdo	Feb 2024
15	MARIN CLEAN ENERGY (MCE) AUTHORITY Form 700 Required**	3rd Thursday 6:30 PM	Monthly	Promote an equitable, clean, affordable, and reliable energy economy Budget (FY25-26): \$831,238,000 Operating Revenue ^[6]	Kullaway	Jan 2025	N/A	N/A	Burdo	Jan 2025
16	MARIN EMERGENCY RADIO AUTHORITY (MERA) Form 700 Required**	GOVERNING BOARD 4th Wednesday (Except May: 2nd Wednesday) 3:30 PM EXECUTIVE BOARD 2nd Wednesday (Except May: 1st Wednesday) 3:30 PM	GOVERNING BOARD Monthly EXECUTIVE BOARD Jan, Mar, May, Jul, Sep, Nov	Oversight of the operation of the MERA radio system Budget (FY25-26): \$3,069,235 ^[7]	Burke	Jan 2026	N/A	N/A	1 ST : Condry 2 ND : Donery	Feb 2024
17	MARIN WILDFIRE PREVENTION AUTHORITY (MWPA) Form 700 Required**	BOARD OF DIRECTORS 3rd Thursday 3:00 PM EXECUTIVE COMMITTEE 1st Thursday	Monthly	Coordinate wildfire preparation and adaptation to limit loss of life and property damage, while protecting environmental diversity Budget (FY24-25): \$21,198,890 ^[8]	Schlesinger	Jan 2025	N/A	N/A	Burdo	Feb 2023

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County/Regional Committees										
#	Committee Name	Meeting Schedule*	Frequency	Purpose & Budget	Appointee	Service Duration	Appointee	Service Duration	Alternate	Service Duration
		10:00 AM								
18	REFUSE & RECYCLING SUBCOMMITTEE	As Needed	As Needed	Negotiate refuse contract(s) with Marin Sanitary Service and address refuse/recycling issues Budget: Not available	Burdo	Jan 2021	Vacant		N/A	N/A
19	ROSS VALLEY FIRE DEPARTMENT (RVFD) BOARD OF DIRECTORS Form 700 Required**	2nd Wednesday 6:30 PM	Monthly	Oversee the management and operations of Ross Valley Fire Department Budget (FY25-26): \$15,412,254 ^[9]	Walker	Jan 2025	Burke	Jan 2026	Burdo	Jan 2026
20	ROSS VALLEY PARAMEDIC AUTHORITY	1 st Thursday each month	Monthly	Joint Powers Authority (JPA) providing paramedic services to residents and visitors of the Ross Valley Budget (FY25-26): \$3,739,467^[13]	Burdo	Nov 2024	N/A	N/A	N/A	N/A
21	ROSS VALLEY SCHOOL DISTRICT (RVSD) BOARD OF TRUSTEES	Wednesdays 7:00 PM	1-2 times per month	Oversee educational affairs and policies of Ross Valley schools Budget (FY25-26): \$29,774,385 ^[10]	Burdo (Liaison)	Jan 2025	N/A	N/A	N/A	N/A
22	ROSS VALLEY YELLOW BUS JOINT EXERCISE POWERS OF AGREEMENT (JEPA)	Varied 5:30 PM	As Needed	Provide enhanced public oversight and transparency regarding school-related traffic relief in Ross Valley through policy guidance and advice to Marin Transit Budget (FY25-26): \$1,692,115 ^[11]	Schlesinger	Jan 2026	N/A	N/A	Kullaway Staff: Donery	Jan 2025 Jan 2023
23	SAFE ROUTES TO SCHOOL (SR2S) TASK FORCE, ROSS VALLEY	Friday, January 17 10:00 AM	Quarterly	Identify safety issues and develop plans to address issues, including infrastructure and enforcement strategies Budget: Not available	Burke	Feb 2024	N/A	N/A	Schlesinger	Jan 2025
24	TRANSPORTATION AUTHORITY OF MARIN (TAM) BOARD OF COMMISSIONERS Form 700 Required**	4th Thursday 6:00 PM	Monthly	Address Marin's transportation needs Budget (FY25-26): \$61,436,043 ^[12]	Schlesinger	Jan 2026	N/A	N/A	Walker	Jan 2025

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ABBREVIATION INDEX

ABAG	Association of Bay Area Governments	IFMC	Central Marin Police Authority	MWPA	Marin Wildfire Prevention Authority
CAC	Climate Action Commission	JEPA	Joint Exercise Power of Agreements	RVFD	Ross Valley Fire Department
CDBG	Community Development Block Grants	MERA	Marin Emergency Radio Authority	RVSD	Ross Valley School District
CMPA	Central Marin Police Authority	MCCMC	Marin County Council of Mayor & Councilmembers	SR2S	Safe Routes to School
EDC	Economic Development Committee	MCE	Marin Clean Energy	TAM	Transportation Authority of Marin

BUDGET SOURCES

- [1] Source: https://abag.ca.gov/sites/default/files/documents/2025-07/2025%20ABAG%20Budget%20and%20Work%20Plan_Approved_6-2025d.pdf?cb=5cf2d994
- [2] Source: <https://assets.marincounty.gov/marincounty-prod/public/2025-12/2026%20Budget%20Book%20-%20Not%20Remediated.pdf>
- [3] Source: <https://www.centralmarinpolice.org/DocumentCenter/View/1794/FY-25-26-CMPA-Budget-PDF?bidId=>
- [6] Source: <https://mcecleanenergy.org/wp-content/uploads/2025/08/FY-25-26-Approved-Budget.pdf>
- [7] Source: https://cdn.prod.website-files.com/66addb9ed7cc778a70846961/66ae81000df919bf4a48401d_23-24-Operating-Budget_MERAonline.pdf
- [8] Source: https://cdn.prod.website-files.com/66addb9ed7cc778a70846961/6968115a02dabba0f3611aa5_FY25-26%20MERA%20Approved%20Budget%20and%20Member%20Contributions.pdf
- [9] Source: <https://rossvalleyfire.org/attachments/article/50509/Item%204d%20-%20Attachment%202%20-%20Resolution%2025-09.pdf>
- [10] Source: [https://go.boarddocs.com/ca/rova/Board.nsf/files/DHTTUC790996/\\$file/RVSD%20Budget%202025-26%20BtB%206.25.25.pdf](https://go.boarddocs.com/ca/rova/Board.nsf/files/DHTTUC790996/$file/RVSD%20Budget%202025-26%20BtB%206.25.25.pdf)
- [11] Source: <https://marintransit.org/sites/default/files/2025-06/Attachment%20A%20FY2026%20Final%20Budget.pdf>
- [12] Source: https://www.tam.ca.gov/wp-content/uploads/2025/07/FY2025-26-Adopted-Budget_June-2025-FINAL.pdf
- [13] Source: <https://www.rossvalleypa.org/governance/document-library/file/financial/budgets/RVPA%20Resolution%202025-01%20FY25-26%20Budget%20Approved%206.5.25.pdf>

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