

STRAWBERRY RECREATION DISTRICT
118 East Strawberry Drive / Mill Valley / California 94941 Tel # (415) 383-6494

SRD Board Meeting Notice and Agenda Tuesday January 13, 2026
Open Session: 6:00 PM

Location: Strawberry Recreation District – 1st Floor Meeting Room, 118 E. Strawberry Dr., Mill Valley, CA 94941

Accessibility for Individuals with Disabilities

Upon request, District will provide for written agenda materials in appropriate alternative formats, or disability-related modification or accommodation, including auxiliary aids or services and sign language interpreters, to enable individuals with disabilities to participate in and provide comments at/related to public meetings. Please submit a request, including your name, phone number and/or email address, and a description of the modification, accommodation, auxiliary aid, service, or alternativeformat requested. Requests will be granted whenever possible and resolved in favor of accessibility.

1. Call to Order and Roll Call
2. **CONVENE IN OPEN SESSION:**
3. **Open Time for Public Expression** - Non-Agenda Items (limit: two mins per person).
While members of the public are welcome to address the Board, under the Brown Act, Board members may not deliberate or take action on items not on the agenda and generally may only listen.
4. **OPEN SESSION AGENDA** – Members of the public may comment on any agendized matter (limit: two mins per person).
 - A. New Business Items – Board members to provide brief updates
 - B. Approval of the Minutes of November 4, 2025
 - C. General Manager's Report
 1. Fiscal Reports: Approval & Confirmation of Expenditures, Disbursements, Payroll, and Warrants; Review WeeklyDeposit Reports; Transfer of Funds
 2. Financial and Operations Summary
5. **Discussion/Action:** GM to present bid for Harbor Cove Dock Path erosion repair
Recommended Action: Approve
6. **Discussion/Action:** Ad-Hoc Playground Update
Recommended Action: Discussion/next steps/give direction to staff
7. **Discussion/Action:** Update check signers on warrant and payroll accounts
Recommended Action: Approve
8. **Discussion/Action:** Elect 2026 Board Officer Positions: Chair, Vice-Chair & Secretary
Recommended Action: Vote
9. **Discussion/Action:** Limit Tennis Court Backboard Use Hours
Recommended Action: Approve
10. **Discussion/Action:** New SRD Policies: Workplace Violence Prevention & Boundary Policy
Recommended Action: Approve
11. **Discussion/Action:** Zone IV Update & Eel Grass Bid Approval
Recommended Action: Discussion/Approve Bid & Give directions to staff if needed

Next Regular Session Board Meeting is February 10, at 6:00 p.m.



American Sign Language interpreters may be requested by calling (415)-927-5071(TDD) or (415)-383-6494(voice) at least 72 hours in advance. Copies of documents are available in accessible formats upon request.

SRD Board Meeting Minutes

November 4, 2025

No closed session

Meeting called to order at 6:04 pm

Roll Call: Twillman, Michael, Saghezchi, Waterfield

Public expression: None

B. Approval of the Minutes from October 2025 - Michael moved to approved, seconded by Waterfield, and unanimously approved.

C. General Manager's Report

The facility is actively improving its infrastructure, having repaired the basketball hoop, secured the 3rd-floor deck boards while awaiting permit approval for a full redo, and installed new automatic hand towel dispensers. Programmatically, there is significant growth, particularly in Aquatics, where Q4 pool memberships have jumped to 355 from 294 last year, with sales for annual and winter passes beginning December 8th. Youth Recreation is also thriving, with the Fall B Play Club session seeing a 41% enrollment increase and generating substantial revenue alongside Enrichment classes, which are expanding with new offerings like Chess and STEM Discovery. Adult programs are also expanding with successful Mah Jongg and Pickleball classes, and a new morning drop-in adult basketball schedule. The department successfully hosted the "Scary at the Berry" event with over 560 children and is planning a holiday event on December 9th, while also preparing for the launch of a new website in January and working to secure policies and future rental agreements.

Fiscal Reports: Review fiscal reports for last month.

Motion to approve fiscal reports by Saghezchi, seconded by Michael and unanimously approved.

5. Discussion/Action: 3rd Floor Deck Repair

Action: Waiting for permits, not ready for discussion, tabled until next meeting

6. Discussion/Action: Playground construction update

Action: Not ready for discussion, tabled until next meeting

7. Discussion/Action: Staff Holidays Off 2025

The discussion focuses on holiday staffing and potential facility closures, noting reduced office hours (10:00 am to 4:00 pm) due to low activity since the pool is closed. The goal is to ensure at least two full-time staff members are present each day, despite having only seven full-time staff, and to grant staff flexibility to take either Christmas Eve/New Year's Eve off or the day after each holiday, though the closure for one or two days is still being determined.

Action: Waterfield moved to approved, seconded by Michael, and unanimously approved.

8. Discussion/Action: Cancel December Board Meeting

Action: Waterfield moved to approved, seconded by Michael, and unanimously approved.

Meeting adjourned at 6:51 pm.

LIST OF PAYROLL CHECKS ISSUED - Page 1 of 1
STRAWBERRY RECREATION DISTRICT
TO: THE BOARD OF DIRECTORS
PAYROLL WARRANTS BACKUP

Payroll Date 1-9-26

*** PAYROLL CLEARING***

On the 13th day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:

General Manager

4

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
1/7/2026

Youth Playclub	1908.50	Total Cash	50.00
Jr Berries	0.00	Total Checks	<u>15121.70</u>
Youth Contract Class	0.00	Total	15171.70
Adult Basketball	10.00		
Special events	0.00		
Adult Group Ex	0.00		
Adult Enrichment	80.00		
Pool Drop in	0.00		
Youth Daycamp	0.00		
Aquatics Pool Pass	4649.00		
Aquatics Guest Fees	0.00		
Pool lessons	0.00		
Pool Adult classes	0.00		
Swim team Fees	0.00		
Tennis Classes & Clinics	465.00		
Tennis rental	0.00		
Tennis Membership	599.00		
Facilities Rental	5244.13		
Deposits Held on Rental	0.00		
Facilities Field Rental	2216.07		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other	0.00		
Admin Advertising	0.00		
Admin Donations	0.00		
Other Licenses & Permits	0.00		
Measure A	0.00		
Credit Transfer	0.00		0
			15171.70



(S)

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 13th Day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

80007.39 Nancy Shapiro, District Manager

STRAWBERRY RECREATION DISTRICT

118 East Strawberry Drive / Mill Valley / California 94941-2594
Tel # (415) 383-6494
Fax # (415) 383-6635
Website: www.strawberry.marin.org

January 7, 2026

Auditor-Controllers Office
Civic Center
San Rafael, CA 94903

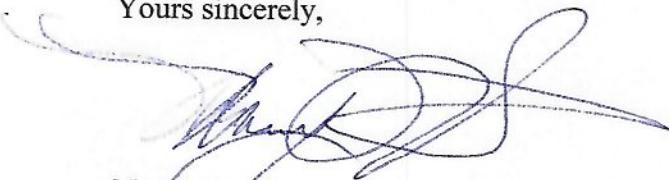
Attn: Phil Scott
Special District Auditor

Dear Sir;

This letter authorizes the County of Marin to transfer the amount of Seven hundred Twenty-five and 00/100 (725.00) TO the Strawberry Recreation District Operating Fund Account #80938551 FROM the Strawberry Recreation District Zone 5 De Silva Account #80958551.

This action will be confirmed and ratified at the Regular Meeting of the Board of Directors on January 13, 2026.

Yours sincerely,



Nancy Shapiro
District Manager

NS/kr

Cc: Bookkeeper

LIST OF PAYROLL CHECKS ISSUED - Page 1 of 1
 STRAWBERRY RECREATION DISTRICT
 TO: THE BOARD OF DIRECTORS
 PAYROLL WARRANTS BACKUP

Payroll Date 12-26-25

*** PAYROLL CLEARING***

On the 13th day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:

Number	Warrant in favor of	Purpose	Amount
DD5198	Allidina, Kiran	Paystub	36.91
DD5199	Burton, William J	Paystub	61.52
DD5200	Campbell, Scarlett J	Paystub	306.73
DD5201	Chamie, Jordan G	Paystub	139.47
DD5202	DeBerry, Clio V	Paystub	103.91
DD5203	Diaz, Celeste C	Paystub	85.46
DD5204	Dohoney, Trinity J	Paystub	2,536.36
DD5205	Faust, Chloe H	Paystub	381.00
DD5206	Fileding, Patricia A	Paystub	135.36
DD5207	Hill, James C	Paystub	70.19
DD5208	Khaliq-Baporia, Faizal	Paystub	1,971.03
DD5209	Khaliq-Baporia, Farhan	Paystub	557.48
DD5210	Kravik, Kyle N	Paystub	73.84
DD5211	Kux, Maya J	Paystub	200.53
DD5212	Lacey, Hannah W	Paystub	191.42
DD5213	Law, Ryan J	Paystub	2,237.09
DD5214	Leung, Madeline	Paystub	135.37
DD5215	Magenau, Sierra W	Paystub	68.37
DD5216	McCall, Justin M	Paystub	2,487.99
DD5217	McCubbin, Emma M	Paystub	64.94
DD5218	Moore, Ava I	Paystub	360.05
DD5219	Mostafavi, Amelie L	Paystub	102.55
DD5220	Novotny, Petra G	Paystub	36.91
DD5221	Pineda, Georgia M	Paystub	109.38
DD5222	Piontek, Gavin R	Paystub	123.06
DD5223	Powell, Tylan D	Paystub	68.37
DD5224	Rosedale, Capri F	Paystub	354.11
DD5225	Sacchetto, Marco J	Paystub	2,412.59
DD5226	Sangar, Shivali	Paystub	343.64
DD5227	Schlosser, Liam J	Paystub	488.12
DD5228	Shapiro, Nancy R	Paystub	5,419.56
DD5229	Stephenson, Marley J	Paystub	181.84
DD5230	Taichman-Bernstein, Julian	Paystub	56.40
DD5231	Vaughan, Rowen	Paystub	82.03
DD5232	Weingart, Nathan T	Paystub	103.91
DD5233	Wilson, Blake P	Paystub	139.46
DD5234	Winuk, Cady E	Paystub	170.44
DD5235	Woods, Samuel A	Paystub	2,491.06
9576	Scott, Charles E	payroll Checks	104.82
	CAL PERS	payroll Checks	3170.93
	Quickbooks	Quickbooks Payroll fees	164.00
	3728.00	Payroll Taxes FWT	8015.06
	3293.98	Payroll Taxes FICA	
	993.08	Payroll Taxes MCARE	
	State taxes	1554.68 Payroll taxes SWT	2032.55
		66.90 Payroll Taxes SUI	
		410.97 Payroll Taxes SDI	
			38375.81

General Manager

(8)

On the 13th Day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

~~44134.67 Nancy Shapiro, District Manager~~

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
12/20/2025

Youth Playclub	4136.00	Total Cash	366.00
Jr Berries	0.00	Total Checks	10101.00
Youth Contract Class	0.00	<u>Total</u>	<u>10467.00</u>
Adult Basketball	10.00		
Special events	0.00		
Adult Group Ex	0.00		
Adult Enrichment	0.00		
Pool Drop in	15.00		
Youth Daycamp	160.00		
Aquatics Pool Pass	0.00		
Aquatics Guest Fees	5334.00		
Pool lessons	120.00		
Pool Adult classes	192.00		
Swim team Fees	50.00		
Tennis Classes & Clinics	0.00		
Tennis rental	0.00		
Tennis Membership	200.00		
Facilities Rental	250.00		
Deposits Held on Rental	0.00		
Facilities Field Rental	0.00		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other	0.00		
Admin Advertising	0.00		
Admin Donations	0.00		
Other Licenses & Permits	0.00		
Measure A	0.00		
Credit Transfer	0.00		0
			10467.00

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
12/17/2025

Youth Playclub	2902.50	Total Cash	80.00
Jr Berries	0.00	Total Checks	25738.50
Youth Contract Class	1199.00	<u>Total</u>	25818.50
Adult Basketball	0.00		
Special events	Holiday	0.00	
Adult Group Ex		230.00	
Adult Enrichment		80.00	
Pool Drop in		0.00	
Youth Daycamp		0.00	
Aquatics Pool Pass		6101.00	
Aquatics Guest Fees		0.00	
Pool lessons		0.00	
Pool Adult classes		0.00	
Swim team Fees		0.00	
Tennis Classes & Clinics		0.00	
Tennis rental		10000.00	
Tennis Membership		1370.00	
Facilities Rental		3290.00	
Deposits Held on Rental		0.00	
Facilities Field Rental		646.00	
Facilities Property Rental		0.00	
Admin Misc		0.00	
Other		0.00	
Admin Advertising		0.00	
Admin Donations		0.00	
Other Licenses & Permits		0.00	
Measure A		0.00	
Credit Transfer		0.00	0
			25818.50



(11)

RICHARD ARROW, AUDITORCONTROLLER
 County of Marin
 Civic Center
 San Rafael, CA 94903

On the 13th Day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Warrant in Favor of		Purpose	Amount
809314308	1on1 Premier Sports Academy	Youth Contract Services/Contrac	-2,403.45
809314309	Alek Cordeiro	-5,562.20 Youth Contract Services/Contrac	
		-7,077.00 Youth Contract Serv/Jr. Berries	
809314310	Bonacci LLC	Youth Contract Services/Contrac	-2,940.00
809314311	CAL PERS-medical	-1,168.86 Admin Medical	
		-2,337.72 Pool Full Time Medical	
		-1,168.86 Facilities Full Time Medical	
		-2,337.72 Youth Medical	
		-5.61 Admin Medical	
809314312	Checkmate Academy Group LLC	Youth Contract Services/Contrac	-1,450.40
809314313	Comcast Elevator	Admin Telephone	-130.28
809314314	Creative Cave	Youth Contract Services/Contrac	-3,675.00
809314315	Daina C Selph	Youth Contract Serv/Jr. Berries	-3,430.00
809314316	Darlene Elko	Youth Contract Services/Contrac	-2,548.00
809314317	Department of Justice	Admin Fingerprinting	-64.00
809314318	Downing Heating & Air Conditioning, Inc	Pool Contract Services	-1,192.92
809314319	Elly Hakami	Youth Contract Services/Contrac	-1,550.40
809314320	Hokali Inc.	Youth Contract Services/Contrac	-3,344.25
809314321	HRT Tennis Academy, Inc.	-15,244.00 Tennis Contract Services	
		-12,585.60 Youth Contract Services/Contrac	
809314322	Katherine Hale	Youth Contract Serv/Jr. Berries	-2,058.00
809314323	Katia McHaney	Youth Contract Services/Contrac	-3,990.00
809314324	RecDesk LLC	Admin Contract Services/Consult	-13,863.00
809314325	Recreation Reimagined	Youth Contract Services/Contrac	-3,220.00
809314326	Richard Gelernter	Youth Contract Services/Contrac	-2,847.60
809314327	Abby Carrier	Deposits Held on Rental	-1,500.00
809314328	Keith A Pollack	Youth Contract Services/Contrac	-1,550.40
809314329	Kidscontent	Youth Contract Services/Contrac	-2,100.00
809314330	Lincoln Aquatics	Pool Chemicals	-1,128.83
809314331	Marin Municipal Water District	-234.12 Facilities Utilities	
		-585.30 Pool Utilities	
		-351.17 Facilities Field Utilities	
809314332	Play-Well TEKnologies	Youth Contract Services/Contrac	-2,224.25
			-57,210.78

Total

-57210.78 Nancy Shapiro, District Manager

LIST OF PAYROLL CHECKS ISSUED - Page 1 of 1
 STRAWBERRY RECREATION DISTRICT
 TO: THE BOARD OF DIRECTORS
 PAYROLL WARRANTS BACKUP

Payroll Date 12-12-25

*** PAYROLL CLEARING***

On the 13th day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:

Number	Warrant in favor of	Purpose	Amount
DD5170	Allidina, Kiran	Paystub	36.92
DD5171	Campbell, Scarlett J	Paystub	139.46
DD5172	DeBerry, Clio V	Paystub	69.28
DD5173	Diaz, Celeste C	Paystub	871.42
DD5174	Dohoney, Trinity J	Paystub	2,536.36
DD5175	Faust, Chloe H	Paystub	170.46
DD5176	Khaliq-Baporia, Faizal	Paystub	1,926.29
DD5177	Khaliq-Baporia, Farhan	Paystub	628.70
DD5178	Kravik, Kyle N	Paystub	67.11
DD5179	Kux, Maya J	Paystub	209.64
DDS180	Lacey, Hannah W	Paystub	205.79
DD5181	Law, Ryan J	Paystub	2,184.41
DD5182	Leung, Madeline	Paystub	102.54
DD5183	McCall, Justin M	Paystub	2,487.99
DD5184	Moore, Ava I	Paystub	182.30
DD5185	Mostafavi, Amelie L	Paystub	41.02
DD5186	Piontek, Gavin R	Paystub	98.44
DD5187	Powell, Tylan D	Paystub	45.57
DD5188	Sacchetto, Marco J	Paystub	2,330.98
DD5189	Sangar, Shivali	Paystub	201.44
DD5190	Schlosser, Liam J	Paystub	401.97
DD5191	Shapiro, Nancy R	Paystub	5,419.55
DD5192	Stephenson, Marley J	Paystub	112.58
DD5193	Vaughan, Rowen	Paystub	90.24
DD5194	Weingart, Nathan T	Paystub	112.57
DD5195	Wilson, Blake P	Paystub	102.55
DD5196	Winuk, Cady E	Paystub	170.46
DD5197	Woods, Samuel A	Paystub	2,491.04
9575	Magenau, Sierra W	Paystub	54.69
	CAL PERS	payroll Checks	3170.93
	Quickbooks	Quickbooks Payroll fees	241.50
	3710.00	Payroll Taxes FWT	7739.38
	3085.12	Payroll Taxes FICA	
	944.26	Payroll Taxes MCARE	
	State taxes	1538.97 Payroll taxes SWT	1963.97
		34.34 Payroll Taxes SUI	
		390.66 Payroll Taxes SDI	
			36607.55

General Manager

(13)

Deposit Summary

12/10/2025 3:36 PM

Strawberry Recreation District

Summary of Deposits to 80938551(75200)-General Fund on 12/09/2025

Chk No.	PmtMethod	Rec From	Memo	Amount
		Square cc		140.00
				-5.89
Less Cash Back:				
Deposit Total:				134.11



Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
12/10/2025

Youth Playclub	1500.00	Total Cash	2058.00
Jr Berries	0.00	Total Checks	25780.00
Youth Contract Class	2900.00	<u>Total</u>	<u>27838.00</u>
Adult Basketball	0.00		
Special events	Holiday	55.00	
Adult Group Ex		210.00	
Adult Enrichment		154.00	
Pool Drop in		20.00	
Youth Daycamp		0.00	
Aquatics Pool Pass	22279.00		
Aquatics Guest Fees	0.00		
Pool lessons	0.00		
Pool Adult classes	0.00		
Swim team Fees	0.00		
Tennis Classes & Clinics	0.00		
Tennis rental	700.00		
Tennis Membership	0.00		
Facilities Rental	0.00		
Deposits Held on Rental	0.00		
Facilities Field Rental	0.00		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other	0.00		
Admin Advertising	0.00		
Admin Donations	20.00		
Other Licenses & Permits	0.00		
Measure A	0.00		
Credit Transfer	0.00		0
			27838.00

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 13th Day of January 2026, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

110377.88 Nancy Shapiro, District Manager

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 9th Day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

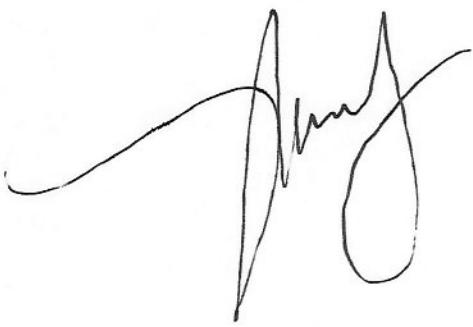
Total

~~30305.69 Nancy Shapiro, District Manager~~

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
12/3/2025

Youth Playclub	2453.75	Total Cash	30.00
Jr Berries	0.00	Total Checks	#REF!
Youth Contract Class	0.00	Total	#REF!
Adult Basketball	0.00		
Special events	0.00		
Adult Group Ex	440.00		
Adult Enrichment	20.00		
Pool Drop in	0.00		
Youth Daycamp	0.00		
Aquatics Pool Pass	0.00		
Aquatics Guest Fees	0.00		
Pool lessons	0.00		
Pool Adult classes	120.00		
Swim team Fees	0.00		
Tennis Classes & Clinics	0.00		
Tennis rental	0.00		
Tennis Membership	0.00		
Facilities Rental	1300.00		
Deposits Held on Rental	0.00		
Facilities Field Rental	7555.05		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other Work comp refund	0.00		
Admin Advertising	1895.01		
Admin Donations	0.00		
Other Licenses & Permits	0.00		
Measure A	0.00		
Credit Transfer	0.00		0
	13783.81		



STRAWBERRY RECREATION DISTRICT

118 East Strawberry Drive / Mill Valley / California 94941-2594

Tel # (415) 383-6494

Fax # (415) 383-6635

Website: www.strawberry.marin.org

December 3, 2025

Auditor-Controllers Office
Civic Center
San Rafael, CA 94903

Attn: Phil Scott
Special District Auditor

Dear Sir;

This letter authorizes the County of Marin to transfer the amount of Seven hundred Twenty-five and 00/100 (725.00) TO the Strawberry Recreation District Operating Fund Account #80938551 FROM the Strawberry Recreation District Zone 5 De Silva Account #80958551.

This action will be confirmed and ratified at the Regular Meeting of the Board of Directors on December 9, 2025.

Yours sincerely,



Nancy Shapiro
District Manager

NS/kr

Cc: Bookkeeper

LIST OF PAYROLL CHECKS ISSUED - Page 1 of 1
 STRAWBERRY RECREATION DISTRICT
 TO: THE BOARD OF DIRECTORS
 PAYROLL WARRANTS BACKUP

Payroll Date 11-28-25

*** PAYROLL CLEARING***

On the 9th day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:				
Number	Warrant in favor of	Purpose	Amount	
DD5135	Alber, Mary C	Paystub		98.90
DD5136	Allidina, Kiran	Paystub		73.83
DD5137	Campbell, Scarlett J	Paystub		502.23
DD5138	DeBerry, Clio V	Paystub		103.91
DD5139	Diaz, Celeste C	Paystub		842.06
DD5140	Dohoney, Trinity J	Paystub		2,536.35
DD5141	Faust, Chloe H	Paystub		526.39
DD5142	Fileding, Patricia A	Paystub		139.46
DD5143	Khaliq-Baporia, Faizal	Paystub		1,926.29
DD5144	Khaliq-Baporia, Farhan	Paystub		778.55
DD5145	Kravik, Kyle N	Paystub		110.74
DD5146	Kux, Maya J	Paystub		323.59
DD5147	Lacey, Hannah W	Paystub		138.77
DD5148	Law, Ryan J	Paystub		2,184.40
DD5149	Leung, Madeline	Paystub		102.55
DD5150	Magenau, Sierra W	Paystub		209.64
DD5151	McCall, Justin M	Paystub		2,488.00
DD5152	Moore, Ava I	Paystub		264.33
DD5153	Mostafavi, Amelie L	Paystub		151.75
DD5154	Novotny, Petra G	Paystub		172.28
DD5155	Piontek, Gavin R	Paystub		213.29
DD5156	Powell, Tylan D	Paystub		136.73
DD5157	Sacchettto, Marco J	Paystub		2,295.38
DD5158	Samaras, Gianna	Paystub		109.38
DD5159	Sangar, Shivali	Paystub		379.19
DD5160	Schlosser, Liam J	Paystub		705.39
DD5161	Shapiro, Nancy R	Paystub		4,994.91
DD5162	Stephenson, Marley J	Paystub		155.87
DD5163	Taichman-Bernstein, Julian	Paystub		90.23
DD5164	Vaughan, Rowen	Paystub		123.05
DD5165	Weingart, Nathan T	Paystub		108.24
DD5166	Wells, Zoe M	payroll Checks		73.84
DD5167	Wilson, Blake P	payroll Checks		217.39
DD5168	Winuk, Cady E	payroll Checks		521.39
DD5169	Woods, Samuel A	payroll Checks		2,491.05
	CAL PERS	payroll Checks		3170.93
	Quickbooks	Quickbooks Payroll fees		148.75
	3766.00	Payroll Taxes FWT		9196.96
	4382.02	Payroll Taxes FICA		
	1048.94	Payroll Taxes MCARE		
	State taxes	1551.03 Payroll taxes SWT		2062.93
		77.82 Payroll Taxes SUI		
		434.08 Payroll Taxes SDI		
				40868.92

General Manager

(20)

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 9th Day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

~~69795.89 Nancy Shapiro, District Manager~~

Page 1 of 1

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
11/19/2025

Youth Playclub	1450.00	Total Cash	115.00
Jr Berries	0.00	Total Checks	21920.00
Youth Contract Class	0.00	<u>Total</u>	22035.00
Adult Basketball	80.00		
Special events	0.00		
Adult Group Ex	210.00		
Adult Enrichment	30.00		
Pool Drop in	0.00		
Youth Daycamp	0.00		
Aquatics Pool Pass	0.00		
Aquatics Guest Fees	0.00		
Pool lessons	0.00		
Pool Adult classes	20.00		
Swim team Fees	15125.00		
Tennis Classes & Clinics	0.00		
Tennis rental	0.00		
Tennis Membership	0.00		
Facilities Rental	220.00		
Deposits Held on Rental	0.00		
Facilities Field Rental	0.00		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other Work comp refund	4900.00		
Admin Advertising	0.00		
Admin Donations	0.00		
Other Licenses & Permits	0.00		
Measure A	0.00		
Credit Transfer	0.00		0
			22035.00



22

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 9th Day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

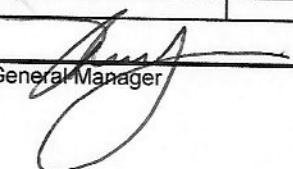
18526.56 Nancy Shapiro, District Manager

LIST OF PAYROLL CHECKS ISSUED - Page 1 of 1
 STRAWBERRY RECREATION DISTRICT
 TO: THE BOARD OF DIRECTORS
 PAYROLL WARRANTS BACKUP

Payroll Date 11-14-25

*** PAYROLL CLEARING***

On the 9th day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:			
Number	Warrant in favor of	Purpose	Amount
DD5103	Alber, Mary C	Paystub	176.60
DD5104	Alexander, Dia J	Paystub	32.80
DD5105	Alexander, Maya V	Paystub	32.82
DD5106	Allidina, Kiran	Paystub	36.92
DD5107	Campbell, Scarlett J	Paystub	237.90
DD5108	Diaz, Celeste C	Paystub	943.80
DD5109	Dohoney, Trinity J	Paystub	2,536.36
DD5110	Faust, Chloe H	Paystub	240.64
DD5111	Fileding, Patricia A	Paystub	61.52
DD5112	Khaliq-Baporla, Faizal	Paystub	1,926.29
DD5113	Kravik, Kyle N	Paystub	147.66
DD5114	Kux, Maya J	Paystub	319.02
DD5115	Lacey, Hannah W	Paystub	119.62
DD5116	Law, Ryan J	Paystub	2,184.39
DD5117	Leung, Madeline	Paystub	65.61
DD5118	McCall, Justin M	Paystub	2,487.98
DD5119	Moore, Ava I	Paystub	291.68
DD5120	Mostafavi, Amelie L	Paystub	106.66
DD5121	Novotny, Petra G	Paystub	159.97
DD5122	Piontek, Gavin R	Paystub	175.23
DD5123	Powell, Tylan D	Paystub	91.15
DD5124	Sacchetto, Marco J	Paystub	2,349.79
DD5125	Samaras, Gianna	Paystub	145.84
DD5126	Sangar, Shivali	Paystub	284.39
DD5127	Schlosser, Liam J	Paystub	834.18
DD5129	Stephenson, Marley J	Paystub	155.86
DD5130	Weingart, Nathan T	Paystub	212.15
DD5131	Wilson, Blake P	Paystub	196.88
DD5132	Winuk, Cady E	Paystub	290.76
DD5133	Woods, Samuel A	Paystub	2,491.04
DD5134	Shapiro, Nancy R	Paystub	5,258.90
9570	DeBerry, Clio V	payroll Checks	103.91
9571	Magenau, Sierra W	payroll Checks	195.97
9572	Twillman, Doug	payroll Checks	182.30
9573	Khaliq-Baporla, Farhan	payroll Checks	705.40
CAL PERS		payroll Checks	3423.16
Quickbooks		Quickbooks Payroll fees	141.75
	3912.00	Payroll Taxes FWT	9320.54
	4383.40	Payroll Taxes FICA	
	1025.14	Payroll Taxes MCARE	
State taxes	1616.30	Payroll taxes SWT	2125.81
	85.30	Payroll Taxes SUI	
	424.21	Payroll Taxes SDI	
			40793.25


 General Manager

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
11/12/2025

Youth Playclub	340.00	Total Cash	55.00
Jr Berries	0.00	Total Checks	2400.00
Youth Contract Class	0.00	<u>Total</u>	2455.00
Adult Basketball	20.00		
Special events	0.00		
Adult Group Ex	230.00		
Adult Enrichment	15.00		
Pool Drop in	20.00		
Youth Daycamp	0.00		
Aquatics Pool Pass	0.00		
Aquatics Guest Fees	0.00		
Pool lessons	0.00		
Pool Adult classes	0.00		
Pool rental	0.00		
Tennis Classes & Clinics	0.00		
Tennis rental	0.00		
Tennis Membership	0.00		
Facilities Rental	330.00		
Deposits Held on Rental	1500.00		
Facilities Field Rental	0.00		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other 2	0.00		
Admin Advertising	0.00		
Admin Donations	0.00		
Other Licenses & Permits	0.00		
Measure A	0.00		
Credit Transfer	0.00		0
			2455.00



(25)

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 9th Day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

47637.03 Nancy Shapiro, District Manager

TO:

RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

Warrant Date 11-10-25 CC

On the 9th Day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Warrants:

Total

10153.01 Nancy Shapiro, District Manager

*** PAYROLL CLEARING***

On the 9th day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:

Number	Warrant in favor of	Purpose	Amount
DD5102	Peraza, Juan S	Paystub	1417.88
	Quickbooks	Quickbooks Payroll fees	124.25
		132.00 Payroll Taxes FWT	418.88
		232.50 Payroll Taxes FICA	
		54.38 Payroll Taxes MCARE	
	State taxes	41.52 Payroll taxes SWT	95.90
		31.88 Payroll Taxes SUI	
		22.50 Payroll Taxes SDI	
			2056.91

General Manager

(28)

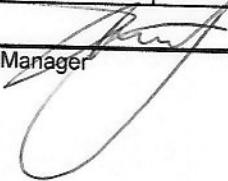
LIST OF PAYROLL CHECKS ISSUED - Page 1 of 1
STRAWBERRY RECREATION DISTRICT
TO: THE BOARD OF DIRECTORS
PAYROLL WARRANTS BACKUP

Payroll Date 11-6-25 Term

*** PAYROLL CLEARING***

On the 9th day of December 2025, The Board of Directors of the Strawberry Recreation District ratified, confirmed and approved the following Payroll Checks:

Number	Warrant in favor of	Purpose	Amount
DD5102	Peraza, Juan S	Paystub	1417.88
	Quickbooks	Quickbooks Payroll fees	124.25
		132.00 Payroll Taxes FWT	418.88
		232.50 Payroll Taxes FICA	
		54.38 Payroll Taxes MCARE	
	State taxes	41.52 Payroll taxes SWT	95.90
		31.88 Payroll Taxes SUI	
		22.60 Payroll Taxes SDI	
			2056.91


General Manager

STRAWBERRY RECREATION DISTRICT

118 East Strawberry Drive / Mill Valley / California 94941-2594
Tel # (415) 383-6494
Fax # (415) 383-6635
Website: www.strawberry.marin.org

November 5, 2025

Auditor-Controllers Office
Civic Center
San Rafael, CA 94903

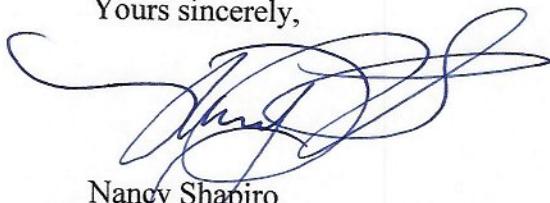
Attn: Phil Scott
Special District Auditor

Dear Sir;

This letter authorizes the County of Marin to transfer the amount of Seven hundred Twenty-five and 00/100 (725.00) TO the Strawberry Recreation District Operating Fund Account #80938551 FROM the Strawberry Recreation District Zone 5 De Silva Account #80958551.

This action will be confirmed and ratified at the Regular Meeting of the Board of Directors on December 9, 2025.

Yours sincerely,



Nancy Shapiro
District Manager

NS/kr

Cc: Bookkeeper

Strawberry Recreation District
Internal Revenue Summary Sheet
Week Ending:

118 East Strawberry Drive
Mill Valley, California 93931
11/5/2025

Youth Playclub	268.75	Total Cash	1362.00
Jr Berries	0.00	Total Checks	52680.61
Youth Contract Class	0.00	<u>Total</u>	<u>54042.61</u>
Adult Basketball	10.00		
Special events	0.00		
Adult Group Ex	0.00		
Adult Enrichment	75.00		
Pool Drop in	0.00		
Youth Daycamp	0.00		
Aquatics Pool Pass	148.00		
Aquatics Guest Fees	0.00		
Pool lessons	0.00		
Pool Adult classes	0.00		
Pool rental	0.00		
Tennis Classes & Clinics	0.00		
Tennis rental	1352.00		
Tennis Membership	0.00		
Facilities Rental	1230.00		
Deposits Held on Rental	1500.00		
Facilities Field Rental	0.00		
Facilities Property Rental	0.00		
Admin Misc	0.00		
Other 2	0.00		
Admin Advertising	0.00		
Admin Donations	0.00		
Other Licenses & Permits	49458.86		
Measure A	0.00		
Credit Transfer	0.00		0
			54042.61



RICHARD ARROW, AUDITORCONTROLLER
County of Marin
Civic Center
San Rafael, CA 94903

On the 9th Day of December 2025, The Board of Directors of the Strawberry Recreation District ratified confirmed and approved the following Warrants:

Total

34224.43 Nancy Shapiro, District Manager

SRD Board Operations Summary – January 13, 2026

Financial Summary – see attached

Facilities

Building

- Cave cleaned out and reorganized
 - Main building bathrooms steam cleaned during the holiday break by Vanguard
 - Replaced Pool Banners at tennis courts at Belvedere

Field

- Closed for the season, signs were placed out on the field.
- Minors field fence was completed.
- Irrigation is turned off but all rotors were tested and working

Pool

- Concrete entryway was completed
- Pool office flooring was tiled and new mats were added
- Bathrooms/Changing stalls steam cleaned before reopening
- Main Pool Re-piping completed by Herbs Pool Construction
- Drained and filled all bodies of water per county regulations
- Scrubbed pool tiles and removed calcium scum lines
- Power-washed the pool deck and windscreens
- Tossed out old noodle bin and rusty equipment racks/ Replaced
- Removed rust and repainted the umbrella bases
- Replaced Backstroke flags

Aquatics

- Pool closed for season December 19
- Annual and winter pool memberships went on sale in December
- Winter swim lessons sold in December at 10am
 - All lessons are private lessons + swim club
- Pool scheduled to open January 12
- Main pool pipes and sand in sand filters replaced
- New concrete put in at the pool entry way
- Pool deck power washed
- All pools drained and refilled
- Trinity conducted the first 2026 aquatic in service on January 5
- Trinity hired 1 new swim instructor to start training January 20
- Trinity is in the process of hiring a morning/daytime lifeguard
- Spring (A) swim lessons are being planned now

Recreation – Youth

- Winter Session Registration Opened December 10th
 - Winter Session runs from January 6th - March 20th
- About 49 kids per day enrolled in Play Club at start of session
 - \$76,842.50 in revenue as of 1/12
- About 7 kids per day enrolled in the play club extra hour 5:00-6:00
- 293 total enrollments in afterschool enrichment classes - about 59 kids per day
 - \$103,535.00 in revenue as of 1/12
- 4 new classes - Marin Treks Animal Science, Mixed Media Makers, i9 Multi-Sports, Beginning Ukulele
 - One new program partner - i9 Sports
 - 2 returning program partners - Brian Campopiano and James Olmstead
- Continuing to rent the multipurpose room at the school every day for enrichment classes
 - Winter Rental costs \$2,920 - approximately \$64/day
- 17 Play Club Counselors Employed
 - 5 new hires in the past month, lost 3 counselors to new school schedules

Recreation – Camp

- Summer camp registration opened on 1/12
- New summer rates:
 - Camp - \$449/week
 - CIT - \$319/week
- Now hiring summer camp counselors
 - Discussing possibility of new counselor position - CIT Lead
- Currently working on summer bounce house rentals and guest performers

Recreation – Camp

- Jr. Berries Programs currently ongoing:
 - Session beginning 1/11 (3 classes; 9am, 10am, 11am)
 - Converted 9am program to 4 - 6y due to demand
- Little Bay Arts & Crafts
 - 4-class series beginning 2/5/26
 - Toddler Arts/Crafts program for kids ages 2 - 4
 - Planning on holding more series throughout the year.
- Programs on pause due to instructor:
 - Parent/Child & Toddler Yoga with Awesome Kids Yoga
 - Phonic Boom Childhood Phonics
- \$64,137.00 in revenue for Jr. Berries programs for the year of 2025

Recreation - Pop-up

- Youth workshops scheduled for Fall
 - LEGO - Play Well (ages 5 -8)
 - (Rescheduling) Wildlife Wonders Workshop
 - 3/7 Engineering Workshop
 - 5/9 Star Wars Day Workshop
 - Babysitter's Training Course - Recreation Reimagined (ages 11 - 16)
 - 4/25
 - 5/30

Recreation – Adult

- Scheduled dates for Summer Camp Banner at Blackfield Dr.
 - Weeks of Jan. 26th, Apr. 27th, May 11th, May 18th
- Advertising summer camp with Marin Mommies and Marin Buzz
 - Marin Mommies - Banner ad starting 1/1, promoted in summer camp guide, marketing emails on 2/4, 4/7, and 5/5
 - Marin Buzz - marketing emails in February and April, social media video in February
- Flipbook Projects
 - Flipbook project created for 2025 Youth Winter Enrichment (publish date 12/8/25):
 - 960 views
 - 10.9k page views
 - 431 interior link clicks to individual programs
 - Aquatics Flipbook Lifetime Statistics (11/25/25 publish date):
 - 103 views
 - 1.5k page views
 - 51 interior link clicks

Recreation – Adult

- Mah Jongg classes with Susie Fasbinder sold out and we are looking forward to the continued growth of our new programs.
- Chinese Mah Jongg with Dinna Davis is starting in February. This will help us provide both styles of play and increase our drop-in membership base.
- Marco is currently working on creating a pizza class with a local pizza restaurant to provide a weekend pizza making experience.
- Drop-in Mah Jongg started on January 5th and we had 17 people attend. Currently we have 27 members for our drop-in play.

- Paint and sip classes on January 23rd and March 13th. Currently we are close to selling out the first class.
- Adult Pickleball classes (5-week session) with Marco Toressi are on Sundays. We are offering a range of 1.0 -3.5 classes for all skill levels. These classes will start on February 22nd.
- Bridge classes have been improving with additional drop in players for our Thursday games.
- We have a pottery class starting on February 7th. Participants will be able to make a mug and learn the basics of pottery.

Events

- NEW EVENT – May 15th (Outdoor movie night/with Jump house and food vendor)
- Planning for Community Night has started. (**New food vendors** – *Tri Tip Trolley, Cousins Maine Lobster, Chiki Tacos, Hazy Hot dogs and Richs Ice Cream*)

Rentals

- CYO's rental has been going great, and we have started a new policy of unlocking and locking the gym to avoid issues we have had. We also have received payment in a timely manner.
- NBCD will return in the March for their annual dance festival that takes place from Friday – Sunday.

Misc

- Scheduling Brown Act Training with County Counsel
 - Determine need
 - Schedule date
- New Website
 - Second training scheduled for the week of 1/19
 - After training, staff will begin working on new website to update information
 - No release date yet
- New California Law SB 827
 - The law requires Board members and GM to do 2 hours of fiscal/financial training every two years.
 - Existing officials must do the first training by January 1, 2028
 - Vector Solutions (Target Solutions) expects to have training available in the 2nd quarter of this year.
 - The law requires local agencies websites to have clear instructions for public to request ethics and fiscal training records starting July 1, 2026

SRD Financial Summary
07/01/2025 - 01/09/26

		FY 2025.2026		0			FY 2024.2025			
Operating		Revenue	Expenses	Net Inc./Loss	Revenue	Expenses	Net Inc./Loss			
Youth Recreation		\$ 459,614	\$ 444,688	\$ 14,926	\$ 326,527	\$ 383,030	\$ (56,503)			
Special Events		\$ 8,559	\$ 29,054	\$ (20,495)	\$ 4,412	\$ 27,742	\$ (23,330)			
Adult Rec. Classes		\$ 47,343	\$ 28,747	\$ 18,596	\$ 31,595	\$ 13,255	\$ 18,340			
Aquatics		\$ 293,309	\$ 372,471	\$ (79,162)	\$ 278,628	\$ 333,808	\$ (55,180)			
Tennis		\$ 164,167	\$ 67,064	\$ 97,103	\$ 108,206	\$ 40,775	\$ 67,431			
Facilities		\$ 51,081	\$ 266,052	\$ (214,971)	\$ 49,641	\$ 256,081	\$ (206,440)			
Administration		\$ 2,020	\$ 361,505	\$ (359,485)	\$ 6,750	\$ 336,383	\$ (329,633)			
Total Operating		\$ 1,026,093	\$ 1,569,581	\$ (543,488)	\$ 805,759	\$ 1,391,074	\$ (585,315)			
Non Operating								\$ -		
Measure A		\$ 58,846		\$ 58,846	\$ 805	\$ -	\$ 805			
Grants		\$ -	\$ -	\$ -	\$ 177,952	\$ -				
Property Tax		\$ 9,044	\$ -	\$ 9,044	\$ 293,427	\$ -				
Other Funds		\$ 156,965	\$ -	\$ 156,965	\$ 340,359	\$ (2,675)	\$ 343,034			
Capital Improvements		\$ -	\$ 91,374	\$ (91,374)		\$ 301,819	\$ (301,819)			
Zone IV		\$ 9,383	\$ -	\$ 9,383	\$ 274,404	\$ 91,057	\$ 183,347			
Zone V		\$ 97	\$ 4,350	\$ (4,253)	\$ 177	\$ 4,823	\$ (4,646)			
Other Expenses		\$ -		\$ -	0	0	\$ -			
Total Non-Operating		\$ 234,335	\$ 95,724	\$ 138,611	\$ 1,087,124	\$ 395,024	\$ 692,100			
				\$ -			\$ -			
Net Rev, Exp & Income		\$ 1,260,428	\$ 1,665,305	\$ (404,877)	\$ 1,892,883	\$ 1,786,098	\$ 106,785			
Total Net w/o Zone IV				\$ (414,260)			\$ (76,562)			
Balance Sheet Cash		Jan-26	Jan-25	Change						
General Fund		\$ 1,336,420	\$ 1,722,177	\$ (385,757)						
Replacement Resv		\$ 1,752,390	\$ 1,702,437	\$ 49,953						
Measure A		\$ 199,873	\$ 26,205	\$ 173,668						
Payroll Clearing		\$ 88,562	\$ 128,630	\$ (40,068)						
Credit Card Acct.		\$ 485,996	\$ 311,424	\$ 174,572						
		\$ -	\$ -	\$ -						
Total		\$ 3,863,241	\$ 3,890,873	\$ (27,632)						
Note:										
**Other Revenue as of 01/09/2026		\$ 224,855								
Other Revenue as of 01/09/2025:		\$ 812,544								
*Other Education, Grant, Interest Income, Property Tax Difference:		\$ 587,359								
*Includes Measure A increase in current fiscal year										
**County Journal Entry - Usually Feb/March										

January 13, 2026

SRD Board Meeting – 6 PM

The following documents are on the Board meeting page of SRD's website:

2026 Zone IV Eel Grass Bid Documents

2026 Workplace Violence Prevention Policy

2026 Boundary Policy

All documents may be requested or printed from the SRD website at this link:

<https://strawberry.marin.org/mtgagenda>

A handwritten signature, possibly 'BB', is located at the bottom center of the page, enclosed in a small oval.