



**NOTICE OF REGULAR MEETING OF THE
BOARD OF POLICE COMMISSIONERS OF THE
BROADMOOR POLICE PROTECTION DISTRICT**

**The regular November 2024 meeting of the
Board of Police Commissioners will be held on**

Tuesday, November 12, 2024, at 7:00 p.m.

**at the District offices of the
Broadmoor Police Protection District at
388 88th Street
Broadmoor Vlg., California 94015**

**NO FOOD OR BEVERAGES WILL
BE PERMITTED IN THE MEETING ROOM**

**NO ANIMALS EXCEPT REGISTERED SERVICE ANIMALS
WILL PERMITTED IN THE MEETING ROOM**

**RULES OF ORDER AND DECORUM SET FORTH
IN RESOLUTION 2022/23-07 WILL BE ENFORCED**



BROADMOOR COMMISSIONERS
Hon. James Kucharszky
Hon. Ralph Hutchens

A G E N D A

REGULAR MEETING

Meeting to be held:

Tuesday, November 12, 2024, at 7:00 p.m.

**Broadmoor Police Department
388-88th Street
Broadmoor, Vlg., California 94015-1717**

Meetings are accessible to people with disabilities. Individuals who need special assistance or a disability-related modification or accommodation to participate in this meeting, or who have a disability and wish to request an alternative format for the agenda, meeting notice, agenda packet or other writings that may be distributed at the meeting should contact Lisa Hernandez [Administrative Assistant of the Police Department] at least 2 working days before the meeting at (650) 755-3840 and/or lhernandez@pd.broadmoor.ca.us. Notification in advance of the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting and the materials related to it. Attendees to this meeting are reminded that other attendees may be sensitive to various chemical-based products.

**NO FOOD OR BEVERAGES WILL
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**RULES OF ORDER AND DECORUM SET FORTH
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1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**

3. PUBLIC COMMENTS

This time is provided for interested persons to address the Commission or submit written communications on matters not on the Agenda. Anyone wishing to present oral comments on matters not on the agenda must approach the podium, state his or her name, and will have up to three minutes to present his or her oral comments. At the conclusion of all public comments on matters not on the Agenda, the Commission may respond to the public comments. Any request that requires Commission action will be set by the Commission for a future agenda or referred to staff.

4. CONSENT AGENDA

PREVIOUS MINUTES

- (a) Approval of minutes from regular meeting on October 11, 2024.

TREASURER'S REPORT

- (b) Approval of November 2024 Warrants and Deposits.

5. CHIEF OF POLICE REPORT

Chief Connolly will deliver his report.

6. CLOSED SESSION

- (a) Update and discussion with District Counsel and trial /appellate counsel (*Parenti, et al.*) active litigation.

7. OPEN SESSION

- (a) Report all reportable action taken in Closed Session.
- (b) Approve engagement agreement with the law firm of Colantuono, Highsmith & Whateley for representation before LAFCo and direct Commissioner Kucharszky to sign the agreement on behalf of the District. (ACTION ITEM.)
- (c) Appoint Commissioner Hutchens as Interim Secretary unless the vacancy created by the resignation of former Commissioner Brizuela is filled before this meeting in which event this item will become moot. (ACTION ITEM.)
- (d) Chief Connolly to present and discuss NBS Audit of November 1, 2024.

8. ADJOURNMENT

Motion to adjourn.

POSTED AT: WWW.BROADMOORPOLICE.COM
BROADMOOR POLICE DEPARTMENT
COLMA FIRE DEPARTMENT
BROADMOOR COMMUNITY CENTER

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

MEMO

To: Chief of Police, Michael Connolly, Broadmoor Police Protection District

From: Amanda Welker, NBS

Date: November 1, 2024

Re: Parcel Audit – Police Protection Special Tax

On July 2, 2024, The Broadmoor Police Protection District (the “District”) established an agreement with NBS to perform annual administrative services, and in addition, a one-time auditing service associated with the parcels subject to the District’s Police Protection Special Tax (the “Special Tax”).

The District’s Special Tax went into effect on July 1, 2000, as ordered by Resolution No. 1999/2000-09 (the “Authorizing Resolution”) pursuant to Government Code section 50075 and as a result of an approval of 2/3 of the electorate, pursuant to Section 4 of Article XIII A of the California Constitution.

NBS’s audit (the “Parcel Audit”) focuses on reviewing each parcel’s San Mateo County Assessor’s Secured Roll data, comparing aerial and street view satellite imagery, and identifying additional data sources as needed. This review is conducted to confirm the correct land use classifications and accuracy of the corresponding applied rates in accordance with the Authorizing Resolution. Additionally, NBS compares the findings to previously assigned classifications and rate application to determine the changes required for accurate special tax revenue collection.

The summary below highlights the findings of the Parcel Audit and the impact on the Special Tax levy.

Property Type	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Difference
Single-Family Residential	\$694,039.18	\$693,781.20	(\$257.98)
Undeveloped	5,092.37	5,092.37	0.00
Residential Care	17,286.40	60,381.75	43,095.35
Multi-Family Residential	22,490.21	224,160.30	201,670.09
Non-Residential ⁽¹⁾	57,201.93	83,514.19	26,312.26
Grand Total	\$796,110.09	\$1,066,929.81	\$270,819.72

(1) Includes three Mixed-Use Parcels. Refer to Exhibit A for specific changes.

As indicated in the table above, NBS was able to determine that the Special Tax was under-levied by \$270,819.72 in FY 2023/24. In most cases of incorrect levy amounts, the Special Tax rate was either not applied per the Authorizing Resolution on a per unit (Multi-Family) or per bed (Residential Care) basis, or the rate was entirely incorrect (Non-Residential).

For FY 2024/25, the total year-over-year increase in revenue is \$284,360.70 as a result of the Parcel Audit findings and the additional application of the 5% rate increase.

Of the total 1,533 taxable parcels in the District, 136 parcels were identified as being levied in a manner not in accordance with the Authorizing Resolution in FY 2023/24 (and prior years). By classification type, these include:

- 41 Multi-Family Residential parcels
- 64 Non-Residential parcels
- 26 Residential Care parcels
- 2 Single Family Residential parcels
- 3 Mixed-Use parcels

The complete list of parcels determined to require corrections can be found in Exhibit A of this memo.

Muti-Family Residential Parcels

- 41 Multi-Family Residential parcels were levied an incorrect rate.
 - 38 were levied a “Single-Family Residential” rate.
 - Three were levied a “Non-Residential” rate.
- The rates were incorrectly applied on a per-parcel basis rather than the correct per-unit basis as specified in the Authorizing Resolution.
- The difference in revenue for Multi-Family Residential parcels totals \$201,670.09. For specific parcel changes, please refer to Exhibit A of this memo.

Non-Residential Parcels

- All 64 Non-Residential parcels were levied an incorrect rate.
 - Eight were levied an “Undeveloped” rate.
 - Ten parcels were levied a “Single-Family Residential” rate.
 - 46 parcels were levied a rate of \$1,055.25 which is not listed in the Resolution No. 2023/24-02 which set the rates for FY 2023/24.
- Among these, nine parcels that were previously levied the “Single-Family Residential” rate are known to be Airbnb parcels. These have now been correctly reassigned a “Non-Residential” rate, as directed by the District.
- Non-Residential parcels are levied on a per-business basis. Two parcels were identified to have more than one business on the parcel.
- The difference in revenue for Non-Residential parcels totals \$15,985.48. For specific parcel changes, please refer to Exhibit A of this memo.

Residential Care Parcels

- 26 Residential Care parcels were levied an incorrect rate.
 - 19 were levied a “Single-Family Residential” rate per parcel.
 - Five were levied a “Non-Residential” rate per parcel.
 - Two parcels were levied an amount not found in Resolution No. 2023/24-02 of \$1,055.25.
- Residential Care parcels were previously not levied on a “per bed” basis. Exhibit A reflects the application of the rate per bed, as directed by the District.

- The difference in revenue for Residential Care parcels totals \$43,095.35. For specific parcel changes, please refer to Exhibit A of this memo.

Single-Family Residential Parcels

- Two Single-Family Residential parcels were levied an incorrect rate.
 - One parcel was levied a “Non-Residential” rate.
 - One parcel was levied an “Undeveloped” rate.
- The difference in Single-Family Residential revenue totals (\$257.98). For specific parcel changes, please refer to Exhibit A of this memo.

Mixed-Use Parcels

- There are currently 3 parcels that have been reclassified as “Mixed-Use”.
- The Special Tax amounts were computed by applying the “Single-Family Residential” rate to the residential units on the parcel and applying the “Non-Residential” rate to the commercial units on the parcel and adding them together, per the District’s direction.
- The difference in revenue for Mixed-Use parcels totals \$10,326.78. For specific parcel changes, please refer to Exhibit A of this memo.

Thank you for allowing NBS the opportunity to assist in reviewing the District’s parcels. We are confident this analysis will be a critical component to ensure successful and accurate future levies. Please reach out to us if you would like to review the data or notes associated with changes to any of these parcels or contact us with any questions.

Regards,

NBS

Exhibit A

The following pages include parcels identified as having incorrectly assigned rates for FY 2023/24.

EXHIBIT A
Broadmoor Police Protection District
Parcel Audit Findings and Corrections

Reason for Change	APN	Land Use Classification	Unit Count	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
Incorrect Application of Rates	006-086-020	Multi-Family Residential	2	\$507.15	\$1,014.30	\$507.15
	006-094-050	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-104-230	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-111-550	Multi-Family Residential	3	507.15	1,521.45	1,014.30
	006-111-580	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-111-590	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-124-060	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-152-100	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-165-030	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-196-270	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-311-200	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-312-350	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-353-070	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-080	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-090	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-100	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-110	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-120	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-130	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-353-140	Multi-Family Residential	11	507.15	5,578.65	5,071.50
	006-364-160	Multi-Family Residential	8	507.15	4,057.20	3,550.05
	006-364-170	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-364-290	Multi-Family Residential	74	1,055.25	37,529.10	36,473.85
	006-372-080	Multi-Family Residential	4	507.15	2,028.60	1,521.45
	006-373-050	Multi-Family Residential	4	507.15	2,028.60	1,521.45
	006-373-150	Multi-Family Residential	20	507.15	10,143.00	9,635.85
	006-392-030	Multi-Family Residential	3	507.15	1,521.45	1,014.30
	006-393-040	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-393-300	Multi-Family Residential	3	507.15	1,521.45	1,014.30
	006-393-310	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-473-120	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-484-100	Multi-Family Residential	2	507.15	1,014.30	507.15
	008-121-040	Multi-Family Residential	8	507.15	4,057.20	3,550.05
	008-121-190	Multi-Family Residential	30	1,055.25	15,214.50	14,159.25
	008-122-140	Multi-Family Residential	153	507.15	77,593.95	77,086.80
	008-125-030	Multi-Family Residential	2	507.15	1,014.30	507.15
	008-125-090	Multi-Family Residential	2	507.15	1,014.30	507.15
	008-125-110	Multi-Family Residential	2	507.15	1,014.30	507.15
	008-125-120	Multi-Family Residential	2	507.15	1,014.30	507.15
	006-311-160	Multi-Family Residential	2	1,108.01	1,014.30	(93.71)
	008-125-270	Multi-Family Residential	2	507.15	1,014.30	507.15
Multi-Family Residential Total:	41 Parcels		442	\$22,490.21	\$224,160.30	\$201,670.09
Reason for Change	APN	Land Use Classification	Unit Count	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
Incorrect Application of Rates	006-083-290	Non-Residential	1	\$507.15	\$1,108.01	\$600.86
	006-093-130	Non-Residential	1	507.15	1,108.01	600.86
	006-101-030	Non-Residential	1	1,055.25	1,108.01	52.76
	006-111-460	Non-Residential	1	1,055.25	1,108.01	52.76
	006-111-540	Non-Residential	1	1,055.25	1,108.01	52.76
	006-133-420	Non-Residential	1	507.15	1,108.01	600.86
	006-141-100	Non-Residential	1	1,055.25	1,108.01	52.76
	006-142-080	Non-Residential	1	1,055.25	1,108.01	52.76
	006-151-010	Non-Residential	1	1,055.25	1,108.01	52.76
	006-152-010	Non-Residential	1	507.15	1,108.01	600.86
	006-152-060	Non-Residential	1	507.15	1,108.01	600.86
	006-154-040	Non-Residential	1	507.15	1,108.01	600.86
	006-154-120	Non-Residential	1	507.15	1,108.01	600.86
	006-196-040	Non-Residential	1	1,055.25	1,108.01	52.76
	006-196-160	Non-Residential	1	1,055.25	1,108.01	52.76
	006-196-430	Non-Residential	1	1,055.25	1,108.01	52.76

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Broadmoor Police Protection District
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Reason for Change	APN	Land Use Classification	Unit Count	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
	006-196-460	Non-Residential	1	1,055.25	1,108.01	52.76
	006-311-120	Non-Residential	1	507.15	1,108.01	600.86
	006-312-530	Non-Residential	1	507.15	1,108.01	600.86
	006-336-210	Non-Residential	1	1,055.25	1,108.01	52.76
	006-342-070	Non-Residential	1	1,055.25	1,108.01	52.76
	006-343-020	Non-Residential	1	1,055.25	1,108.01	52.76
	006-364-150	Non-Residential	1	1,055.25	1,108.01	52.76
	006-364-180	Non-Residential	1	1,055.25	1,108.01	52.76
	006-364-250	Non-Residential	1	164.27	1,108.01	943.74
	006-372-020	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-030	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-050	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-060	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-070	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-100	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-170	Non-Residential	1	1,055.25	1,108.01	52.76
	006-372-180	Non-Residential	1	1,055.25	1,108.01	52.76
	006-373-030	Non-Residential	1	1,055.25	1,108.01	52.76
	006-373-130	Non-Residential	1	1,055.25	1,108.01	52.76
	006-373-140	Non-Residential	1	164.27	1,108.01	943.74
	006-391-020	Non-Residential	1	1,055.25	1,108.01	52.76
	006-391-030	Non-Residential	1	1,055.25	1,108.01	52.76
	006-391-040	Non-Residential	1	1,055.25	1,108.01	52.76
	006-391-060	Non-Residential	1	507.15	1,108.01	600.86
	006-473-010	Non-Residential	1	1,055.25	1,108.01	52.76
	006-473-070	Non-Residential	1	1,055.25	1,108.01	52.76
	006-473-130	Non-Residential	1	1,055.25	1,108.01	52.76
	006-473-140	Non-Residential	1	1,055.25	1,108.01	52.76
	006-482-040	Non-Residential	1	1,055.25	1,108.01	52.76
	006-482-050	Non-Residential	1	1,055.25	1,108.01	52.76
	006-483-060	Non-Residential	1	1,055.25	1,108.01	52.76
	006-484-110	Non-Residential	1	1,055.25	1,108.01	52.76
	006-484-140	Non-Residential	1	1,055.25	1,108.01	52.76
	006-484-150	Non-Residential	1	1,055.25	1,108.01	52.76
	006-484-160	Non-Residential	1	1,055.25	1,108.01	52.76
	006-484-170	Non-Residential	1	1,055.25	1,108.01	52.76
	006-488-130	Non-Residential	1	1,055.25	1,108.01	52.76
	006-488-150	Non-Residential	1	1,055.25	1,108.01	52.76
	008-113-030	Non-Residential	1	164.27	1,108.01	943.74
	008-113-040	Non-Residential	1	1,055.25	1,108.01	52.76
	008-113-060	Non-Residential	1	164.27	1,108.01	943.74
	008-113-070	Non-Residential	1	164.27	1,108.01	943.74
	008-121-150	Non-Residential	1	1,055.25	1,108.01	52.76
	008-122-040	Non-Residential	1	164.27	1,108.01	943.74
	008-122-050	Non-Residential	1	164.27	1,108.01	943.74
	008-122-060	Non-Residential	1	164.27	1,108.01	943.74
	008-125-010	Non-Residential	1	1,055.25	1,108.01	52.76
	133-000-580	Non-Residential	1	1,055.25	1,108.01	52.76
Non-Residential Total:	64 Parcels		64	\$54,927.16	\$70,912.64	\$15,985.48
Reason for Change	APN	Land Use Classification	Unit Count	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
Incorrect Application of Rates	006-083-160	Residential Care	6	\$507.15	\$2,533.50	\$2,026.35
	006-083-280	Residential Care	6	507.15	2,533.50	2,026.35
	006-091-190	Residential Care	6	1,108.01	2,533.50	1,425.49
	006-111-140	Residential Care	6	507.15	2,533.50	2,026.35
	006-112-200	Residential Care	6	507.15	2,533.50	2,026.35
	006-113-020	Residential Care	6	507.15	2,533.50	2,026.35
	006-113-130	Residential Care	6	1,108.01	2,533.50	1,425.49
	006-121-220	Residential Care	4	507.15	1,689.00	1,181.85
	006-121-310	Residential Care	6	507.15	2,533.50	2,026.35

EXHIBIT A
Broadmoor Police Protection District
Parcel Audit Findings and Corrections

Reason for Change	APN	Land Use Classification	Unit Count	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
	006-141-070	Residential Care	6	507.15	2,533.50	2,026.35
	006-151-070	Residential Care	6	507.15	2,533.50	2,026.35
	006-151-100	Residential Care	6	507.15	2,533.50	2,026.35
	006-151-120	Residential Care	4	1,055.25	1,689.00	633.75
	006-154-030	Residential Care	1	507.15	422.25	(84.90)
	006-154-190	Residential Care	6	507.15	2,533.50	2,026.35
	006-163-040	Residential Care	6	507.15	2,533.50	2,026.35
	006-165-060	Residential Care	6	507.15	2,533.50	2,026.35
	006-171-030	Residential Care	6	1,108.01	2,533.50	1,425.49
	006-174-130	Residential Care	6	507.15	2,533.50	2,026.35
	006-184-090	Residential Care	4	1,108.01	1,689.00	580.99
	006-184-120	Residential Care	6	507.15	2,533.50	2,026.35
	006-185-140	Residential Care	6	1,108.01	2,533.50	1,425.49
	006-321-280	Residential Care	6	507.15	2,533.50	2,026.35
	006-332-220	Residential Care	4	1,055.25	1,689.00	633.75
	006-333-210	Residential Care	6	507.15	2,533.50	2,026.35
	006-335-060	Residential Care	6	507.15	2,533.50	2,026.35
Residential Care Total:	26 Parcels		143	\$17,286.40	\$60,381.75	\$43,095.35
Reason for Change	APN	Land Use Classification	Unit Count	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
Incorrect Application of Rates	006-091-120	Single-Family Residential	1	\$1,108.01	\$507.15	(\$600.86)
	006-103-520	Single-Family Residential	1	164.27	507.15	342.88
Single-Family Residential Total:	2 Parcels		2	\$1,272.28	\$1,014.30	(\$257.98)
Reason for Change	APN	Land Use Classification	Unit Count ⁽¹⁾	FY 2023/24 Special Tax (Unaudited)	FY 2023/24 Special Tax (Audited)	Change in Levy
Incorrect Application of Rates	006-372-010	Mixed Use	8	\$1,055.25	\$7,061.50	\$6,006.25
& Incorrect Classification	006-488-170	Mixed Use	3	1,055.25	\$3,324.03	2,268.78
	008-113-100	Mixed Use	2	164.27	\$2,216.02	2,051.75
Mixed Use Total:	3 Parcels		13	\$2,274.77	\$12,601.55	\$10,326.78
Grand Total:	136 Parcels		664	\$98,250.82	\$369,070.54	\$270,819.72

(1) Includes both Residential and Non-Residential Units

Broadmoor Police Department						
WARRANTS NOVEMBER 2024 GENERAL FUND						
Account	Num	Date	Name	Memo/Description	Account	Amount
SMCO - General Fund Cash	9130	10/17/2024	Chase Card Services	DUE 10/19/2024	5199a-General	-\$ 3,302.20
SMCO - General Fund Cash	9131	10/17/2024	BERKSHIRE HATHAWAY	DUE 11/1/2024	6731-INSURANCE NON MEDICAL AND EDD	-\$ 3,292.00
SMCO - General Fund Cash	9132	10/17/2024	DBA FINANCIAL, INC	INSURANCE	6731-INSURANCE NON MEDICAL AND EDD	-\$ 44,025.96
SMCO - General Fund Cash	9133	10/17/2024	STATE COMPENSATION INSURANCE FUND	DUE 10/27/24	6731-INSURANCE NON MEDICAL AND EDD	-\$ 3,369.41
SMCO - General Fund Cash	9134	10/17/2024	Kaiser Foundation Health Plan	MEDICAL NOV.	4413 KAISER HEALTH INSURANCE	-\$ 7,628.34
SMCO - General Fund Cash	9135	10/17/2024	County of San Mateo, PSC	FY24-25 1Q DISPATCHING SRVS	5858-OUTSIDE PROF CONTRACT SERV	-\$ 26,577.50
SMCO - General Fund Cash	9136	10/17/2024	AT&T Mobility-FirstNet	DUE 10/25/24	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 2,038.98
SMCO - General Fund Cash	9137	10/17/2024	PG&E	UTILITIES	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 1,579.78
SMCO - General Fund Cash	9138	10/17/2024	Power Maintenance	RENEWAL 1YR CONTRACT	5478-GENERAL CONTRACT MAINTENANCE	-\$ 2,200.00
SMCO - General Fund Cash	9139	10/17/2024	Wave	UTILITIES	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 208.78
SMCO - General Fund Cash	9140	10/17/2024	Wave	UTILITIES	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 419.98
SMCO - General Fund Cash	9141	10/24/2024	Royal Auto Body & Repair Center, Inc.	VEH REPAIR	5455-VEHICLE AND EQUIP REPAIRS	-\$ 2,032.50
SMCO - General Fund Cash	9142	10/24/2024	NBS	POLICE TAX, PUBLIC ENGAGEMENT	5876-OTHER PROFESSIONAL SERVICE	-\$ 6,405.00
SMCO - General Fund Cash	9143	10/24/2024	AAA Smart Home	OCT CHARGES	5478-GENERAL CONTRACT MAINTENANCE	-\$ 34.20
SMCO - General Fund Cash	9144	10/24/2024	County of San Mateo Forensic Lab	DUE OCT 30	5858-OUTSIDE PROF CONTRACT SERV	-\$ 205.00
SMCO - General Fund Cash	9145	10/24/2024	Flyers Energy, LLC	FUEL	5416-FUEL AND LUBRICATION	-\$ 2,798.93
SMCO - General Fund Cash	9146	10/24/2024	Daly City Auto Repair	VEH REPAIR	5455-VEHICLE AND EQUIP REPAIRS	-\$ 1,067.03
SMCO - General Fund Cash	9147	10/29/2024	BPOA	Q3 DUES	5331-PROFESSIONAL MEMBERSHIPS	-\$ 2,625.00
SMCO - General Fund Cash	9148	10/29/2024	Central Self Storage	RENT NOV	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 454.00
SMCO - General Fund Cash	9149	10/29/2024	Central Self Storage	CAM CHARGES NOV 2024	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 453.25
SMCO - General Fund Cash	9150	10/29/2024	AT&T-Calnet	UTILITIES	5638-OTHER UTILITY & FACILITY EXPENSE	-\$ 338.57
SMCO - General Fund Cash	9151	10/29/2024	Bay Contract Maintenance, Inc.	CLEANERS	5156-OTHER HOUSEHOLD EXPENSE	-\$ 526.11
SMCO - General Fund Cash	9152	10/29/2024	Sharp Business Systems	COPIER OCT LEASE	5478-GENERAL CONTRACT MAINTENANCE	-\$ 291.56
SMCO - General Fund Cash	9153	10/29/2024	NevTec	INV 40757 NOV	5858-OUTSIDE PROF CONTRACT SERV	-\$ 4,476.50
SMCO - General Fund Cash	9154	10/29/2024	County of San Mateo ISD		5858-OUTSIDE PROF CONTRACT SERV	-\$ 82.25
SMCO - General Fund Cash	9155	10/29/2024	TEA	INV 49021	5424-RADIO EQUIPMENT	-\$ 180.00
SMCO - General Fund Cash	9156	10/29/2024	NBS	PUBLIC ENGAGEMENT SVCS	5876-OTHER PROFESSIONAL SERVICE	-\$ 14,500.00
SMCO - General Fund Cash	9157	10/29/2024	San Mateo County Sheriff's Office	WARRANT SRVC AGREEMENT	5876-OTHER PROFESSIONAL SERVICE	-\$ 18,292.00
SMCO - General Fund Cash	9158	10/29/2024	Davis Law Firm	SEPT LEGAL FEES	5341-LEGAL NOTICES	-\$ 10,576.52
SMCO - General Fund Cash	9159	10/29/2024	Andrew Mew	TRAINING FEE	5838-MISC EMP EXPENSE REIMBURSE & TRAINING	-\$ 314.90
SMCO - General Fund Cash	9160	11/04/2024	All City Management Services	Q3 2024 AUG-SEPT	5200-SCHOOL CROSSING GUARD EXP	-\$ 12,573.44
						-\$ 172,869.69

Accrual Basis Tuesday, November 05, 2024 04:46 PM GMTZ

Broadmoor Police Department						
WARRANTS NOVEMBER 2024 PETTY CASH						
Account	Num	Date	Name	Memo/Description	Account	Amount
Petty Cash - Chase	4928	10/23/2024	Lisa Hernandez	RIMS CONF.	5838-MISC EMP EXPENSE REIMBURSE & TRAINING	-\$ 127.29
Petty Cash - Chase	4929	10/23/2024	Gabriel Carriel	RIMS CONF.	5838-MISC EMP EXPENSE REIMBURSE & TRAINING	-\$ 53.55
Petty Cash - Chase	4930	10/23/2024	Sharp Electronics Corporation	INV 9005022072	5478-GENERAL CONTRACT MAINTENANCE	-\$ 370.78
Petty Cash - Chase	4931	10/23/2024	Bay Contract Maintenance, Inc.	INV 32299	5156-OTHER HOUSEHOLD EXPENSE	-\$ 153.14
Petty Cash - Chase	4932	10/23/2024	Ninnescah Valley Bank	VEH. PAYMENT	7311-FIXED ASSETS - EQUIPMENT	-\$ 926.55
Petty Cash - Chase	4933	10/23/2024	LexisNexis	INV 110028511	5876-OTHER PROFESSIONAL SERVICE	-\$ 200.00
Petty Cash - Chase	4934	10/23/2024	Experian	INV 71942	5876-OTHER PROFESSIONAL SERVICE	-\$ 225.00
						-\$ 2,056.31
Accrual Basis Tuesday, November 05, 2024 05:00 PM GMTZ						

Accrual Basis Tuesday, November 05, 2024 05:00 PM GMTZ

(1) TITLE OF DEPOSITING ORGANIZATION Broadmoor Police Department			(2) No. of Depositing Org. 02500			(3) Preparation Date Nov-24		(4) Reference Date			
(5) ACCOUNT DESCRIPTION		Pay	(6) C O D E S					(7) AMOUNT			
			Schedule	References	GL ORG.	GL Object	JL ORG.	JL Object	Dollars Cents	✓	
DMV LOCAL AGY COLLECTIONS				90-1342	2500	2658			2,589.00		
SMCO COURT - FINE COLLECTIONS - AUGUST 2024				64-1278	2500	2658			389.06		
									\$2,978.06		
(8) Remarks:								TOTAL			
								DISTRIBUTION OF TOTAL	Cards	\$2,978.06	
									Checks		
									Coins		
									Currency		
									Wires		
								Other			
(9) I hereby certify that the total amount listed above represents collections received by me for the above named fund and during the period of 10/04/2024 - 11/06/2024 INTERIM CHIEF MICHAEL P. CONNOLLY DEPARTMENT HEAD					(10) The monies listed above have been received in the County Treasury. County Treasury By _____ DEPUTY			(11) I approved deposit of the above monies in the County Treasury. County Controller By _____ DEPUTY			