



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

**The regular January 2026 meeting of the  
Board of Police Commissioners will be held on**

**Tuesday, January 13, 2026, at 7:00 p.m.**

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

**NO FOOD OR BEVERAGES WILL  
BE PERMITTED IN THE MEETING ROOM  
WITH THE EXCEPTION OF DRINKING WATER**

**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**

**COPIES OF THE PUBLIC AGENDA PACKET  
MAY BE INSPECTED AT THE DISTRICT OFFICE  
DURING NORMAL BUSINESS HOURS**



## **BROADMOOR POLICE COMMISSION**

**Hon. Ralph Hutchens**  
Commissioner/Treasurer  
**Hon. John V. Aguerre**  
Commissioner/Chairman  
**Hon. Andrea M. Hall**  
Commissioner/Secretary

# **A G E N D A**

## **REGULAR MEETING**

**Meeting to be held:**

**Tuesday, January 13, 2026, at 7:00 p.m.**

**Broadmoor Police Department  
388-88<sup>th</sup> 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  
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  
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- 1. PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. PUBLIC COMMENTS**

*This is the time that is provided for interested persons to address the Commission or submit written communications on matters that **are not** on this Agenda. Anyone wishing to present oral comments on matters that **are not** on this 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 that **are not** on this Agenda, the Commission may, but is not required to, respond to the public comments. Any request during public comment that requires Commission action will be set by the Commission for consideration on a future Agenda or referred to staff.*

- 4. SPECIAL BUSINESS**

Annual reorganization of the Board of Police Commissioners pursuant to District Policy No. 5010.5.

- 5. CHIEF OF POLICE REPORT**

Chief Connolly will deliver his report.

- 6. CONSENT AGENDA**

#### **PREVIOUS MINUTES**

(a) Approval of Minutes of December 9, 2025, regular meeting.

#### **TREASURER'S REPORT**

(b) Approval of January 2026 Warrants and Deposits.

- 7. REGULAR BUSINESS**

(a) Further discussion and possible action on a Pilot Project for interactive audio and video of all meetings of the Police Commission. [From Item 7(e) on the November 12, 2025, Agenda and Item 7(e) on the December 9, 2025, Agenda.]

(b) Discussion and possible action to amend the Police Commission Policy Handbook to include a policy regarding interactive audio and video of open session meetings of the Police Commission and to retain the services of a proctor.

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- (c) Action to correct ~~nunc pro tunc~~ to December 9, 2025, the Payrate Schedule clerical error in Resolution No.2025/26-04 where the hourly rate for Commander is incorrectly stated in the attachment to that Resolution as \$60, which should be corrected to state \$63.
- (d) Discussion on Commissioner Hall's proposed policy regarding public comments at Police Commission meetings.
- (e) Discussion and action to adopt an official Holiday Schedule for the District.

**8. ADJOURNMENT**

Motion to adjourn the meeting, in the memory of Randall "Randy" Okamura, to February 10, 2026, at 7:00 p.m. at 388 Eighty-Eighth Street, Broadmoor Village, California.

POSTED AT: [WWW.BROADMOORPOLICE.COM](http://WWW.BROADMOORPOLICE.COM)  
BROADMOOR POLICE DEPARTMENT  
COLMA FIRE DEPARTMENT  
BROADMOOR COMMUNITY CENTER

***MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND***

**BROADMOOR POLICE PROTECTION DISTRICT**

**OFFICE OF DISTRICT COUNSEL**

**STAFF REPORT**

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TO : Hon. Ralph Hutchens, Hon. John Aguerre, Hon. Andrea Hall

FROM: Paul M. Davis, District Counsel

DATE: January 13, 2026

RE : Correction of Payrate Schedule adopted on December 9, 2025

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**INTRODUCTION**

On December 9, 2025, the Commission approved Resolution 2025/26-04, which adopted a Payrate Schedule effective January 1, 2026. That Payrate Schedule incorrectly shows the Commander's hourly rate of pay as \$60. The correct figure should be \$63 based upon the annual salary of \$131,040.

**PROPOSAL**

The Payrate Schedule adopted on December 9, 2025, should be corrected/amended *nunc pro tunc* to December 9, 2025, to reflect the correct hourly rate of the Commander, namely, \$63. A true and correct copy of the proposed [corrected] Payrate Schedule is attached to this Memorandum.

**CONCLUSION**

I respectfully request that the Commission approve the proposed corrected/amended to the Pay Rate Schedule, that it be made *nunc pro tunc* to December 9, 2025, and that the Pay Rate Schedule attached to that Resolution should be replaced with the corrected/amended Pay Rate Schedule attached hereto.

Respectfully submitted,

*Paul M. Davis*

(digitally signed)

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Paul M. Davis  
District Counsel

**BROADMOOR POLICE PROTECTION DISTRICT**  
**SALARY PAY SCHEDULE**  
**EFFECTIVE JANUARY 1, 2026**

<b>CLASSIFICATIONS</b>	<b>HOURLY</b>	<b>BI-WEEKLY</b>	<b>MONTHLY</b>	<b>ANNUALLY</b>
Chief of Police (40 hr. week)	\$84.13	\$6,730.76	\$14,583.33	\$175,000.00
Commander of Police (40 hr. wk.)	\$63.00	\$5,040.00	\$10,920.00	\$131,040.00
Sergeant II (42 hr. week)	\$59.06	\$4,961.25	\$10,749.38	\$128,992.50
5% Intermediate Certificate	\$62.01	\$5,209.31	\$11,288.85	\$136,492.13
7.5% Advanced Certificate	\$63.49	\$5,333.35	\$11,555.58	\$138,666.94
Sergeant I (42 hr. week)	\$55.66	\$4,675.48	\$10,130.21	\$121,562.53
5% Intermediate Certificate	\$58.44	\$4,909.25	\$10,636.72	\$127,640.66
7.5% Advanced Certificate	\$59.84	\$5,026.14	\$10,889.98	\$130,679.72
Corporal (42 hr. week)	\$55.32	\$4,647.26	\$10,069.06	\$120,828.71
5% Intermediate Certificate	\$58.09	\$4,879.62	\$10,572.51	\$126,870.15
7.5% Advanced Certificate	\$59.37	\$4,995.81	\$10,824.24	\$129,890.86
Police Officer IV (42 hr. week)	\$55.32	\$4,647.26	\$10,069.06	\$120,828.71
5% Intermediate Certificate	\$58.09	\$4,879.62	\$10,572.51	\$126,870.15
7.5% Advanced Certificate	\$59.37	\$4,995.81	\$10,824.51	\$129,890.86
Police Officer III (42 hr. week)	\$52.69	\$4,425.88	\$9,589.40	\$115,072.78
5% Intermediate Certificate	\$55.32	\$4,647.17	\$10,068.87	\$120,826.42
7.5% Advanced Certificate	\$56.64	\$4,757.81	\$10,308.61	\$123,703.23
Police Officer II (42 hr. week)	\$47.12	\$3,958.42	\$8,576.57	\$102,918.82
5% Intermediate Certificate	\$49.48	\$4,156.34	\$9,005.40	\$108,064.76
7.5% Advanced Certificate	\$50.66	\$4,255.29	\$9,219.81	\$110,637.72
Police Officer I (42 hr. week)	\$43.80	\$3,678.82	\$7,970.78	\$95,649.37
5% Intermediate Certificate	\$45.99	\$3,862.76	\$8,369.32	\$100,431.84
7.5% Advanced Certificate	\$47.08	\$3,954.73	\$8,568.59	\$102,823.08
Inspector (42 hr. week)	Above salary + 2%			
Admin. Ass't./Records (32 hr. wk.)	\$49.94	\$3,196.16	\$6,925.01	\$83,100.12
Records/Payroll Clerk	\$31.22	Hourly only	Hourly only	Hourly only
Reserve Police Officer	No compensation	No compensation	No Compensation	No compensation
Volunteer in Policing (VIP)	No compensation	No compensation	No compensation	No compensation

(Amended by Police Commission action on January 13, 2026, by correcting Commander hourly rate from \$60 to \$63)

**BROADMOOR POLICE PROTECTION DISTRICT**  
**OFFICE OF THE CHIEF OF POLICE / DISTRICT MANAGER**  
**STAFF REPORT**

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TO : Hon. Ralph Hutchens, Hon. John Aguerre, Hon. Andrea Hall

FROM: Michael P. Connolly, Chief of Police / District Manager

DATE: January 13, 2026

RE : Adoption of Official Holiday Schedule for District

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**INTRODUCTION**

Although the MOU with the Police Officers Association has a Holiday Schedule incorporated into it, the District has no official Holiday Schedule.

**PROPOSAL**

The MOU between the District and the Police Officer's Association that is currently in effect provides for the following holidays of represented personnel:

1. New Year's Day (January)
2. Martin Luther King Day (January)
3. President's Day (February)
4. Cesar Chavez Day (March)
5. Memorial Day (May)
6. Juneteenth (June)
7. Independence Day (July)
8. Labor Day (September)
9. Indigenous Peoples Day (October)
10. Veteran's Day (November),
11. Thanksgiving Day (November)
12. The day after Thanksgiving (November)
13. Christmas Day (December)
14. Every day proclaimed by the President of the United States as a holiday
15. Every day proclaimed by the Governor of California as a holiday
16. Every day proclaimed by the Board of Police Commissioners as a holiday

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As noted, the MOU applies only to represented personnel and does not include or extend to unrepresented personnel. Moreover, the District not adopted an official Holiday Schedule. Unless the District adopts a District-wide Holiday Schedule the District theoretically could wind up with several schedules, one for represented employees, one for unrepresented employees, and one for the District as an entity. A District-wide Holiday Schedule would obviate this problem and would be in the best interest of the District and its employees.

### **CONCLUSION**

I recommend that the Commission adopt [proposed] Resolution 2026-1 specifying the Holiday Schedule in the MOU as the official Holiday Schedule of the District so that it will apply to all personnel and will dictate the days the District Office will be closed to the public.

Respectfully submitted,

*Michael P. Connolly*

(digitally signed)

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Michael P. Connolly  
Chief of Police / District Manager

BROADMOOR POLICE PROTECTION DISTRICT

POLICE COMMISSION

RESOLUTION No. 2026-1

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A RESOLUTION SPECIFYING AND  
SETTING HOLIDAYS TO BE  
HONORED BY THE DISTRICT

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**WHEREAS**, the District has not adopted a formal schedule of holidays it will honor and observe; and,

**WHEREAS**, the Memorandum of Understanding between the District and the Broadmoor Police Officer's Association provides a list of holidays the District must honor for all represented employees; and,

**WHEREAS**, the Holiday Schedule set forth in the Memorandum of Understanding applies only to represented employees of the District and does not apply to unrepresented employees or the District as a public entity; and,

**WHEREAS**, in order to maintain efficiency and provide for a consistent and reliable operation of the District, it is imperative that a formal Holiday Schedule should be adopted.

**NOW, THEREFORE, IT IS HEREBY RESOLVED THAT:**

**SECTION 1.** The following days are official holidays of the District, which shall be honored and observed as such, viz:

New Year's Day (January)  
Martin Luther King Day (January)  
President's Day (February)  
Cesar Chavez Day (March)  
Memorial Day (May)  
Juneteenth (June)  
Independence Day (July)  
Labor Day (September)  
Indigenous Peoples Day (October)  
Veteran's Day (November),  
Thanksgiving Day (November)  
The day after Thanksgiving (November)  
Christmas Day (December)  
Every day proclaimed by the President of the United States as a holiday  
Every day proclaimed by the Governor of California as a holiday  
Every day proclaimed by the Board of Police Commissioners as a holiday

**SECTION 2.** The provisions of this Resolution are retroactive to January 1, 2026.

PASSED and ADOPTED in Open Session this 13th Day of January 2026.

Ayes:

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Nays:

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Abstain / Absent:

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Attest:

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Michael P. Connolly  
Chief of Police / District Manager

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, Secretary

**BROADMOOR POLICE PROTECTION DISTRICT**  
**OFFICE OF THE CHIEF OF POLICE / DISTRICT MANAGER**  
**STAFF REPORT**

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TO : Hon. Ralph Hutchens, Hon. John Aguerre, Hon. Andrea Hall

FROM: Michael P. Connolly, Chief of Police / District Manager

DATE: January 13, 2026

RE : Adoption of Policy for Live-Streaming Interactive Video

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**INTRODUCTION**

At the regular meeting of the Police Commission on December 9, 2025, I was tasked to begin the process of drafting a formal Policy to be adopted by the Police Commission regarding interactive live-streaming of the Police Commission meetings.

**PROPOSAL**

For discussion purposes I have attached to this Staff Report some proposals to include in a formal Policy guiding the process and procedure of interactive audio/video of Police Commission meetings.

Respectfully submitted,

*Michael P. Connolly* (digitally signed)

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Michael P. Connolly  
Chief of Police / District Manager

**BROADMOOR POLICE PROTECTION DISTRICT**

**RESOLUTION NO. 2026—**

**A RESOLUTION OF THE BROADMOOR POLICE PROTECTION DISTRICT  
COMMISSION**

**ADOPTING A POLICY GOVERNING THE LIVE STREAMING, RECORDING,  
AND ARCHIVING OF COMMISSION MEETINGS VIA YOUTUBE**

**WHEREAS,**

*The Broadmoor Police Protection District (“District”) is a California special district subject to the Ralph M. Brown Act (Government Code § 54950 et seq.), which requires that meetings of legislative bodies be open and accessible to the public; and*

**WHEREAS,**

*The District Commission desires to promote transparency, public trust, and accessibility by providing live public access to its meetings and maintaining an auditable public record of Commission proceedings; and*

**WHEREAS,**

*Advances in streaming technology allow the District to broadcast meetings in real time and provide archived recordings to the public at no cost; and*

**WHEREAS,**

*The Commission has determined that YouTube provides a stable, publicly accessible platform suitable for live streaming and archiving meetings without requiring account creation or fees; and*

**WHEREAS,**

*The Commission finds it necessary to adopt a formal policy establishing standardized procedures for live streaming, recording, archiving, moderation, and public access to Commission meetings to ensure consistency, legal compliance, and operational clarity;*

**NOW, THEREFORE, BE IT RESOLVED that the Broadmoor Police Protection**

**District Commission hereby:**

**Section 1. Adoption of Policy**

*Adopts the Policy on Live Streaming, Recording, and Archiving Commission Meetings (YouTube Platform), attached hereto as Exhibit A and incorporated herein by reference.*

**Section 2. Designated Platform**

*Formally designates YouTube as the District’s official and exclusive platform for the live streaming and public archiving of Commission meetings, unless otherwise authorized by subsequent Commission action.*

**Section 3. Public Access**

*Affirms that all Commission meetings shall be live streamed to the public at no cost, with access information provided on meeting agendas, the District’s official website, and at the physical meeting location when applicable.*

**Section 4. Recording and Retention**

*Directs that all Commission meetings be audio-visually recorded and retained in accordance with the adopted policy and applicable records-retention requirements, with recordings made publicly available through the District’s official YouTube channel.*

**Section 5. Compliance with Law**

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*Declares that the adopted policy is intended to comply fully with the Brown Act, the California Public Records Act, and all other applicable state and local laws.*

**Section 6. Administration**

*Authorizes the Chief of Police / District Manager, or designee, to implement and administer the policy, including designation of a Broadcast Moderator for each meeting and establishment of reasonable technical safeguards.*

**Section 7. Effective Date**

*This Resolution shall take effect immediately upon adoption.*

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**PASSED AND ADOPTED** by the Broadmoor Police Protection District Commission at a regular meeting held on \_\_\_\_\_, 2026, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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*President, Board of Police Commissioners*

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*Secretary to the Board*

## **Broadmoor Police Protection District Commission**

### **Proposed Policy Re Public Comments**

The Commission of the Broadmoor Police Protection District desires to foster a positive atmosphere of communication with the public on all matters properly before the District. Hearing all viewpoints regarding an issue allows the Commission to make informed and thoughtful decisions. At the same time, Commission meetings must be orderly and efficient. The following Policy directs the manner in which public comment will be heard at meetings of the Commission:

1. Comment Means.

- (a) The public is welcome to attend the meeting in person and by teleconference or videoconference in a manner such that the public can remotely participate in and offer real-time comment during the meeting;
- (b) Notice of the means by which the public can remotely attend the meeting via teleconference or videoconference must be included with the Commission's agenda;
- (c) To watch the Commission meetings and offer comment remotely, the public can join the meetings on Teams via the link and phone number included in the Commission's agenda.
- (d) Remote participation by e-mail is also welcomed by sending comments to staff at [lhernandez@pd.broadmoor.ca.us](mailto:lhernandez@pd.broadmoor.ca.us). All e-mails received before 3:30 P.M. one business day before the meeting will be forwarded to the Commission and included in the packet. These comments will also be referenced at the meeting.

2. Comment Topics.

- (a) The agenda for all regular Commission meetings will include time for citizen comments, both in person and remotely. During this time, any person may speak on any issue arising out of:
  - (i) any existing or proposed ordinance, resolution, policy, or pending or previous action of the government of the District; or
  - (ii) matters that may warrant action by the Commission.

- (b) Any Commission member may raise a point of order as to whether a speaker's topic falls within one of the above categories. No further comments will be allowed on that topic unless a majority of the Commission members present at the meeting agree that the topic is within one of the above categories. When a Commission member so raises a point of order, and absent a determination that the topic is within one of the above categories, the Chairperson will direct the speaker to terminate all remarks on that topic.

3. Order in Which Comments Will Be Received.

(a) Each person wishing to be heard at a meeting is encouraged to sign in before the beginning of the meeting, listing the person's name and subject matter of the person's comments. Persons who have signed in will be heard before persons who have not signed in, in the order their names appear, except that the Chairperson may take speakers out of order so that:

- (i) persons addressing agenda items may be heard first; or
- (ii) persons speaking on the same subject matter may be heard consecutively.

(b) After all persons who have signed in have been heard, the Chairperson will ask if anyone else wishes to make comments. The Chairperson will individually acknowledge each person who wishes to be heard at that time and ask them to come forward to make their comments. Alternatively, the Chairperson may ask persons who wish to make comments to form a line from the speaker's podium and speak when they reach the podium.

(c) After members of the public in person wishing to comment have been heard, the Chairperson will ask if anyone attending via the Teams application wishes to make comment. If using the Teams application, the members of the public shall use the raise hand feature to indicate that they wish to be heard. The chair will recognize each person with their "hand raised" by name and ask them to unmute themselves.

(d) After members of the public have commented via the Teams application, the Chairperson will ask whether anyone attending telephonically wishes to comment. Members of the public who wish to comment shall unmute themselves by pressing \*6 and will thereafter be allowed to comment.

#### 4. Identification of Speakers.

When recognized by the Chairperson, each speaker must address the Commission from the designated podium. If the speaker is speaking on behalf of another party, the speaker may provide the name of that party.

#### 5. Recognition Required.

A person may not address the Commission or make audible remarks during a meeting unless recognized by the Chairperson

#### 6. Time Limit.

(a) No speaker may speak for more than 3 minutes. The Chairperson will inform a speaker when the speaker has reached the time limit, and the speaker must stop speaking. A speaker may not yield any part of the speaker's time to any other person.

(b) No speaker may speak more than once during the same comment period.

(c) The time limits established under this section do not apply to presentations on agenda items as provided for in Section 12.

7. Comments Directed to Individuals.

Citizens are not prohibited from addressing their comments to individuals, but are encouraged to:

(a) Address their comments to the Commission as a whole, rather than individual Commission members, staff, or other persons.

(b) Contact the appropriate individuals to discuss matters that can be addressed outside of a public meeting.

8. Redundant Comments.

To avoid redundant comments, the Chairperson may ask persons having the same or similar viewpoints on a topic to designate one representative speaker to comment on their behalf. The Chairperson may also ask persons whose viewpoints are represented by the speaker to stand or raise their hands.

9. Responses to Speakers.

(a) Commission members may not interrupt a speaker during the speaker's allotted comment time, except that:

(i) the Chairperson may inform a speaker when the speaker is close to or has reached the established time limit, as provided under Section 6.

(ii) a Commission member may raise a point of order about the topic of the speaker's comments, as provided under Section 2.

(b) Commission members are not obligated to respond to speakers or answer speakers' questions during a meeting. However, if a speaker's comments pertain to an item on the meeting's agenda, Commission members may address the comments, answer questions, or ask questions of the speaker when the item is considered on the agenda. If a matter addressed by a speaker does not pertain to an agenda item:

(i) a Commission member may ask for the floor at the end of a speaker's comments to ask questions of the speaker;

(ii) the Chairperson may refer the matter to staff, at the Chairperson's discretion or upon the request of a Commission member; or

(iii) if the matter warrants action by the Commission, the Commission may schedule the matter for consideration at a future meeting, upon motion by a Commission member and majority vote of those members present.

10. Lengthy Comment Periods.

After 45 minutes of citizen comments, the Commission may, by majority vote of those present, move any remaining comments not addressing an agenda item to the end of the meeting.

11. Public Hearings on Designated Topics.

These policies also apply to citizen comments during public hearings on specific matters, except that all comments during a public hearing must pertain only to the matter for which the hearing is held. When a public hearing occurs during a meeting that includes other matters, a person speaking during the public hearing may address a separate topic during the portion of the meeting reserved for general citizen comments for an additional period of up to three minutes.

12. Presentations on Agenda Items.

When an item appears on the agenda upon application or request of a person other than a member of the Commission or the staff, the Chairperson will allow that person or the person's representative(s) to address the Commission at the point the item is considered during the meeting. Furthermore, upon motion of any member of the Commission, and approval by a majority vote of those members present, the Commission may hear a presentation or seek information from any person about an agenda item under consideration during a meeting.

13. Decorum.

(a) Unauthorized remarks, stamping feet, whistling, and similar demonstrations are prohibited during any meeting of the Commission. Furthermore, during any meeting of the Commission, persons must not:

(i) Interrupt the Commission's proceedings or the comments of any person recognized by the Chairperson in any manner.

(ii) Make obscene remarks.

(iii) Behave in a disruptive manner.

(iv) Hold, wave, or display any banner or sign in a way that causes a physical hazard or blocks another person's view of the proceedings.

(v) Refuse to follow the instructions of the Chairperson or comply with these policies or any other rules governing the Commission's proceedings.

(b) The Chairperson may order the removal of any person engaged in behavior prohibited by these policies.

**JANUARY COMMISSION MEETING 2026**

Broadmoor Police Department

December 5, 2025-January 7, 2026

	DATE	TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
PETTY ACCOUNT	12/16/2025	Check	4991	Royal Auto Body & Repair Center, Inc.	INV 24630 '11 CROWN VIC	5455-VEHICLE MAINTENANCE EXPENSE	-1,100.00
	12/16/2025	Check	4992	Gabriel Carriel	REIMB FOOD TRNG	REIMBURSEMENT & TRAINING	-112.60
	12/16/2025	Check	4993	Ninnescah Valley Bank	TAHOE LEASE 31 OF 60	7311-VEHICLES & EQUIPMENT	-926.55
	12/22/2025	Check	4994	Allison Drake	PEETS GIFT CARDS/OFFICER BDAYS	REIMBURSEMENT & TRAINING	-149.98
TOTAL PETTY							-\$2,289.13
GENERAL FUND ACCOUNT	12/08/2025	Check	9700	OMAR OTERO	INV 109381 HEATING REPAIRS	6478-GENERAL CONTRACT MAINTENANCE	-1,765.45
	12/08/2025	Journal Entry	CALPERS ARREARS		CALPERS ARREARS 3/2024		-5,000.00
	12/08/2025	Journal Entry	CALPERS 457b		CALPERS 457B		-500.00
	12/08/2025	Journal Entry	CALPERS 12/8/25		CALPERS CONTRIBUTION PPE 11/8/25		-12,727.86
	12/12/2025	Journal Entry	PPE 12/6/25		TO RECORD PAYROLL FOR PPE 12/6/25		-34,978.41
	12/12/2025	Journal Entry	PPE 12/6/25		TO RECORD PAYROLL FOR PPE 12/6/25		-15,060.68
	12/16/2025	Check	9701	Gabriel Carriel	HOTEL/TRNG CARRIEL AND CARROLL	REIMBURSEMENT & TRAINING	-1,203.83
	12/16/2025	Check	9702	JAIME BERMUDEZ	HOTEL TRNG	REIMBURSEMENT & TRAINING	-134.65
	12/16/2025	Check	9703	Chase Card Services	DUE DATE 12/19/2025	5199 - OFFICE EXPENSE (new):5199a-General	-3,586.26
	12/16/2025	Check	9704	Porter Scott	INV 201669	5341-LEGAL SERVICES	-400.00
	12/16/2025	Check	9705	PG&E	DUE 12/26/25	5638-UTILITIES	-1,579.23
	12/16/2025	Check	9706	GREAT AMERICA FINANCIAL SVS	INV 40772417	6478-GENERAL CONTRACT MAINTENANCE	-258.35
	12/16/2025	Check	9707	AAA Smart Home	INV 9593857	6478-GENERAL CONTRACT MAINTENANCE	-34.20
	12/16/2025	Check	9708	AT&T Mobility-FirstNet	INV 12102025	5638-UTILITIES	-643.24
	12/16/2025	Check	9709	AT&T-Calnet	INV 24422734	5638-UTILITIES	-356.25
	12/16/2025	Check	9710	COMPENSATION INSURANCE FUND	INV 1003042582	6731-INSURANCE NON MEDICAL AND EDD	-3,214.16
	12/16/2025	Check	9711	TEA	INV 49861	MAINTENANCE & REPLACEMENT	-185.00
	12/16/2025	Check	9712	Bay Contract Maintenance, Inc.	INV 33964/34010 NOV SUPPLIES/DEC CLEANING	5158-CLEANING & JANITORIAL SUPPLIES	-574.16
	12/16/2025	Check	9713	California Special Districts Association	MEMBERSHIP ID26/ANNUAL DUES 2026	5331-PROFESSIONAL MEMBERSHIPS	-9,005.00
	12/16/2025	Check	9714	COUNTY OF SAN MATEO TECH SVS DEPT	NOVEMBER 2025	5858-PROFESSIONAL CONTRACT SERV	-82.25
	12/16/2025	Check	9715	Metro Mobile Communications	INV 50595	MAINTENANCE & REPLACEMENT	-2,876.66
	12/16/2025	Check	9716	Experian	INV 6000170081 NOV 25	6876-PROFESSIONAL SPECIALIZED SERVICES	-225.00
	12/16/2025	Check	9717	VERDANT	INV 905895044	5638-UTILITIES	-166.75
	12/16/2025	Check	9718	SAN MATEO COUNTY FORENSIC LAB	INV 104981	5858-PROFESSIONAL CONTRACT SERV	-640.00
	12/16/2025	Check	9719	Davis Law Firm	NOVEMBER 2025	5341-LEGAL SERVICES	-7,150.00
	12/16/2025	Check	9720	Critical Reach	INV 4417	5876-PROFESSIONAL SPECIALIZED SERVICES	-520.00
	12/16/2025	Check	9721	BERKSHIRE HATHAWAY	DUE 1/1/26	6731-INSURANCE NON MEDICAL AND EDD	-3,680.00
	12/16/2025	Check	9722	DBA FINANCIAL, INC	ACT 271102342 DUE 1/1/26	6731-INSURANCE NON MEDICAL AND EDD	-41,316.65
	12/16/2025	Check	9723	NevTec	INV 44664 DEC 2025	5858-PROFESSIONAL CONTRACT SERV	-3,912.00
	12/16/2025	Check	9724	Public Storage	JAN RENT COMR02	5638-UTILITIES	-480.45
	12/16/2025	Check	9725	Public Storage	JAN RENT 2182	5638-UTILITIES	-627.00

						REIMBURSEMENT & TRAINING	
12/16/2025	Check	9726	AXON ENTERPRISE	INVUS401576			-11,174.02
12/16/2025	Check	9727	GOLANTUONO, HIGHSMITH, WHATLEY PC	INV 68302		5341-LEGAL SERVICES	-5,527.50
12/16/2025	Check	9728	San Diego Police Equipment Co.	INV 667184		5121-UNIFORMS AND SAFETY EQUIP	-814.09
12/17/2025	Journal Entry	CALPERS UAL		CALPERS UNFUNDED LIABILITY			-31,740.42
12/17/2025	Journal Entry	CALPERS 12/17/25		CALPERS CONTRIBUTION PPE 11/22/25			-12,609.52
12/18/2025	Check	9729	Wave	INV 129949201-0011894		5638-UTILITIES	-419.57
12/18/2025	Check	9730	Wave	INV 103745901-0011894		5638-UTILITIES	-353.91
12/18/2025	Check	9731	Flyers Energy, LLC	INV 4451710/4468108		5416-FUEL AND LUBRICATION	-2,139.77
12/18/2025	Check	9732	LC Action Police Supply	INV 482829		5121-UNIFORMS AND SAFETY EQUIP	-732.19
12/18/2025	Check	9733	Kaiser Foundation Health Plan	JAN 2026 MEDICAL		4413 HEALTH PLAN	-12,360.38
12/22/2025	Check	9734	BAY CITIES LOCK & SAFE	INV 79121		5876-PROFESSIONAL SPECIALIZED SERVICES	-380.00
12/22/2025	Check	9735	NBS	INV 202512-3905 CFD SPC TAX		5876-PROFESSIONAL SPECIALIZED SERVICES	-911.38
12/26/2025	Journal Entry	PPE 12/20/25		TO RECORD PAYROLL FOR PPE 12/20/25			-31,820.86
12/26/2025	Journal Entry	PPE 12/20/25		TO RECORD PAYROLL FOR PPE 12/20/25			-12,128.15
12/29/2025	Check	9736	VEHICLE EQUIPMENT	INV 25-068		5455-VEHICLE MAINTENANCE EXPENSE	-1,990.80
12/29/2025	Check	9737	Dunnigan Psychological	INV 2661		5876-PROFESSIONAL SPECIALIZED SERVICES	-650.00
12/29/2025	Check	9738	VERDANT	INV 905925458		5638-UTILITIES	-322.60
12/29/2025	Check	9739	Corporate Signatures, Inc.	INV 20892 STAR STICKERS		5199 - OFFICE EXPENSE (new)	-426.45
12/29/2025	Check	9740	NevTec	INVS 45050/44954		5858-PROFESSIONAL CONTRACT SERV	-4,054.00
12/29/2025	Check	9741	LC Action Police Supply	INV 480915		5121-UNIFORMS AND SAFETY EQUIP	-2,006.91
12/29/2025	Check	9742	Peninsula Uniforms	INVS 218650, 651, 652, 377, 364, 383, 340, 042, 944,921		5121-UNIFORMS AND SAFETY EQUIP	-3,385.35
TOTAL GF ACCOUNT							-\$288,732.26

Accrual Basis Wednesday, January 07, 2026 08:41 PM GMTZ



**COUNTY OF SAN MATEO  
DEPOSIT PERMIT**

Permit Number