



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

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

Tuesday, March 10, 2026, 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
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, March 10, 2026, 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
BE PERMITTED IN THE MEETING ROOM**

**NO ANIMALS EXCEPT REGISTERED SERVICE ANIMALS
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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. **CHIEF OF POLICE REPORT**

Chief Connolly will deliver his report.

5. **CONSENT AGENDA**

PREVIOUS MINUTES

(a) Approval of Minutes of February 10, 2026, regular meeting.

TREASURER'S REPORT

(b) Approval of March 2026 Warrants and Deposits.

6. **CLOSED SESSION** [Potential litigation - Government Code §54954.5(c)]

(a) Discuss, without taking action in Closed Session, a Government Claim filed against the District on February 9, 2026, in the amount of \$11,984.43 by Drive Insurance Company for property damage based upon a subrogation claim. [Action on this Claim will be taken in Open Session on Agenda Item 7(f).]

7. **REGULAR BUSINESS**

(a) Presentation by Stephanie Smith for proctoring online interactive meetings of the Police Commission, including other duties. Discussion of compensation and possible action appointing Stephanie Smith and approving compensation as the District's Proctor of online interactive services.

(b) Discussion and action delegating to the Chief of Police/District Manager, with the consent of District Counsel, the authority to consider, settle and compromise small claims against the District not to exceed \$5,000 per claim.

(Continued . . .)

(c) Action to correct *nunc pro tunc* to December 9, 2025, typographical errors in District's Payrate Schedule.

(d) Discussion and possible action on the County's settlement of tax litigation with Genentech and demand upon the District for its share/contribution in the amount of approximately \$13,764.10.

(e) Report any reportable action taken in Closed Session.

(f) Action without discussion or public comment on Claim filed on February 9, 2026, by Drive Insurance Company. [From Closed Session Agenda Item 6(a).]

8. ADJOURNMENT

Motion to adjourn this meeting and set the next regular meeting of the Police Commission on April 14, 2026, at 7:00 p.m. at 388 Eighty-Eighth Street, Broadmoor Village, California.

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

MEMBERS OF THE PUBLIC ARE WELCOME TO ATTEND

STEPHANIE D. SMITH, MMC

MUNICIPAL CLERK

CONTACT

 951-218-6783
 stephaniedee@thepinkbriefcase.com
 29053 Forest View, Lake Elsinore,
CA 92530

Available for contract and Interim
Clerk Services

EDUCATION

BACHELOR OF SCIENCE, MANAGEMENT

Purdue University
2002-2006

CONTINUING EDUCATION FOR PUBLIC OFFICIALS

Santa Barbara, CA
2000-2003, 2006, 2009

SKILLS

Ralph M. Brown Act Compliance &
Advisory expertise
FPPC Filing Officer
Elections
Agenda Management
Records Management
Remote Meeting Proctor
Municipal Clerk Office Efficiencies
Customer Service
Elected Official Liaison

SUMMARY

Highly experienced municipal governance professional with 35 years in local government, including extensive service as a Municipal Clerk, Management Analyst, and public sector trainer. Proven expertise in legislative support, compliance, and operational best practices for public agencies. Offers senior-level judgment, institutional knowledge, and adaptable support for small agencies seeking reliable Clerk services without full-time staffing.

EXPERIENCE

DIRECTOR OF ELECTION SERVICES

Best Best & Krieger

2020-Present

- Serve as a subject matter expert for municipal clerks and public agency staff, providing practical guidance on Brown Act compliance, Public Records Act requirements, elections administration, and legislative procedures.
- Advise public agency clients on day-to-day governance and operational questions, translating legal requirements into clear, implementable practices and supporting attorneys by resolving procedural and clerical issues efficiently.

CITY CLERK

City of Lake Forest, City of Murrieta

1999 - 2020

- Provided comprehensive support to legislative bodies, including agenda preparation, meeting management, minutes, and Brown Act compliance
- Administered municipal elections, records management, and public noticing requirements, serving as a trusted procedural and compliance resource for elected officials and executive staff.
- Advised governing bodies and senior leadership on governance procedures, policy implementation, and best practices, with a focus on operational efficiency and risk mitigation.

SENIOR MANAGEMENT ANALYST

CITY OF MURRIETA FIRE DEPARTMENT

2005-2009

- Oversight of a \$15 million annual operating budget supporting five fire stations and 45 sworn firefighters
- Conducted operational and fiscal analysis to support staffing, equipment, and capital planning decisions, collaborating closely with Fire Chief and command staff.

STEPHANIE D. SMITH, MMC

EXPERIENCE, CON'T

ADMINISTRATIVE ANALYST

CITY OF PERRIS POLICE DEPARTMENT

1993 - 1999

- Oversight of \$32 million annual operating budget, supporting 72 sworn police officers
- Conducted operational and fiscal analysis to support staffing, equipment, and capital planning decisions, collaborating closely with Police Chief and command staff
- Secured over \$1.3 million in grant funding from federal, state and local sources

DEPUTY CITY CLERK

CITY OF PERRIS

1991-1993

- Provided support to the legislative body, elected City Clerk, and staff focused on agenda management and the Public Records Act
- Supervised three members of the City Clerk support staff
- Responsible for issuing City business licenses

LEADERSHIP, SERVICE, AND PROFESSIONAL CONTRIBUTIONS

- Served as President of the California Municipal Clerks Association (2018-2019), providing statewide leadership, advancing professional standards, and supporting the development of current and emerging municipal clerks through advocacy, education, and mentorship.
- Actively engaged in professional and community service through membership in Soroptimist International and Leave No Woman Behind, both 501(c)(3) organizations focused on advancing women's leadership, education, and civic participation.
- Committed mentor and regular speaker for professional organizations including California Municipal Clerks Association, the Master Municipal Clerk's Academy, International Institute of Municipal Clerks, California Special Districts Association, League of California Cities, and the California Building Officials Association, delivering training and guidance on municipal governance, leadership development, compliance, and best practices for public agencies.

BROADMOOR POLICE PROTECTION DISTRICT

OFFICE OF DISTRICT COUNSEL

STAFF REPORT

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

FROM: Paul M. Davis, District Counsel

DATE: March 10, 2026

RE : Delegation of authority to compromise and settle small claims

INTRODUCTION

Parties who assert that they have suffered damages caused by District personnel may, within six months of the date of the incident giving rise to the alleged injury, file a written claim for damages with the District. (Government Code §900)

The District has forty-five days from the date the claim was presented within which to allow the claim, reject the claim, or allow it in part. (Government Code §912.4(a))

By law, only the Commission may take action on a claim unless the Commission delegates that authority to a District employee. (Government Code §935.4)

PROPOSAL

In an effort to the reduce risk of loss and expense stemming from small claims, I propose that small claims (claims not exceeding \$5,000), be acted on by the Chief of Police who shall have the power and authority to compromise and settle such small claims, subject to the approval of District Counsel, as provided by Government Code §935.4. This limited delegation of authority would obviate the need to tender the claims to the District's insurance carrier thereby avoiding an insurance claim that could increase the rate of the premium the District pays for insurance. Proposed Resolution 2026-2 would accomplish this goal.

Proposed Resolution 2026-2 if implemented would also require the Chief of Police/District Manager to report to the Commission in writing and in open session any claims he or she has compromised and settled.

CONCLUSION

I recommend that the Commission approve and adopt proposed Resolution 2026-2, a copy of which is attached to this Memorandum.

Respectfully submitted,

Paul M. Davis

(digitally signed)

Paul M. Davis
District Counsel

BROADMOOR POLICE PROTECTION DISTRICT

POLICE COMMISSION

RESOLUTION NO. 2026-2

**A RESOLUTION AUTHORIZING
THE CHIEF OF POLICE / DISTRICT MANAGER
TO COMPROMISE AND SETTLE SMALL CLAIMS,
WITH THE CONSENT OF DISTRICT COUNSEL,
PURSUANT TO GOVERNMENT CODE §935.4**

WHEREAS, pursuant to Government Code §900, *et seq.*, claims are, from time to time, presented to the District for money damages; and,

WHEREAS, an efficient and cost-effective means of resolving claims that are relatively small in value should be in place where such claims can be compromised and settled without the expense of litigation or resorting to indemnity coverage from the District's liability insurance carrier; and,

WHEREAS, by delegating to the Chief of Police / District Manager the authority to compromise and settle small claims with the approval of District Counsel would be a cost-effective and efficient means of preserving District resources and avoid insurance claims.

NOW, THEREFORE, IT IS HEREBY RESOLVED THAT:

SECTION 1. Pursuant to Government Code §935.4 the power and authority to compromise and settle small claims against the District, subject to the approval of District Counsel, is delegated to the Chief of Police / District Manager.

SECTION 2. The authority granted to the Chief of Police / District Manager pursuant to Section 1 shall not exceed \$5,000.00 per claim. No claim in excess of \$5,000.00 shall be split into individual claims of \$5,000.00 or less.

SECTION 3. Upon compromising and settling a claim by the Chief of Police / District Manager, pursuant to the authority granted in Section 1, he or she shall report in writing to the Commission each claim he or she has compromised and settled by a written report of such action, which shall be included on the Agenda at the regular meeting of the Commission immediately following the date a claim was compromised and settled. The report shall include a summary of the details of the claim and the amount paid or to be paid to the claimant.

PASSED and ADOPTED in Open Session this 10th Day of March 2026.

Ayes:

Noes:

Abstain / Absent:

Attest:

Michael P. Connolly
Chief of Police / District Manager

Hon. Andrea M. Hall, Secretary

BROADMOOR POLICE PROTECTION DISTRICT

OFFICE OF DISTRICT COUNSEL

STAFF REPORT

TO : Hon. Ralph Hutchens, Hon. John Aguerre, Hon. Andrea Hall
FROM: Paul M. Davis, District Counsel
DATE: March 10, 2026
RE : Correction of Payrate Schedule adopted on January 13, 2026

INTRODUCTION

On April 8, 2025, the Commission approved a contract ("MOU") with the Broadmoor Police Officers Association, which included a Payrate Schedule effective July 1, 2025. (Attachment 1) That Payrate Schedule covered only represented employees of the District. Unrepresented employees are not covered by that Payrate Schedule.

On December 9, 2025, the Commission adopted Resolution 2025/26-04, which incorporated the Payrate Schedule for represented Employees and added unrepresented employees so that the entire Payrate Schedule would be all-inclusive. After the adoption of the all-inclusive Payrate Schedule on December 9, 2025, an error was discovered in that document (the Commander's salary was off by \$3), so on January 13, 2026, the Commission approved a correction of that Payrate Schedule. (Attachment 2)

After the correction of the Payrate Schedule on January 13, 2026, additional errors have come to light in the Payrate Schedule. It would appear that during the process of converting a Word document to a .pdf document all fields under "Corporal" and "Police Officer IV" were duplicated so that the salaries for both of those categories were incorrectly identical. (Attachment 2)

PROPOSAL

On April 8, 2025, the Commission approved a contract (MOU) with the Police Officers Association that included a new Payrate Schedule attached to that MOU as Exhibit 1-B. A copy of that Exhibit 1-B is attached hereto as Attachment 1.

Inasmuch as the Payrate Schedule set forth in Attachment 1 applies only to represented safety employees, on December 9, 2025, the Commission approved a comprehensive, all-inclusive Payrate Schedule that applies to the entire District, which incorporated all of the provisions of Attachment 1 and added all unrepresented personnel as well. (Attachment 2) Attachment 2 contains typographical errors noted in the highlighted portions. Attachment 3 will correct the typographical errors contained in Attachment 2.

The attached and corrected Payrate Schedule (Attachment 3) should be adopted to correct/amend *nunc pro tunc* to December 9, 2025, to reflect the correct hourly rates of Police Officer III and Police Officer IV.

CONCLUSION

I respectfully request that the Commission approve the proposed corrected/amended Payrate Schedule (Attachment 3) be approved and that it be made *nunc pro tunc* to December 9, 2025. Attachment 3 should replace the Payrate Schedule attached to Resolution (2025/26-04).

Respectfully submitted,

Paul M. Davis

(digitally signed)

Paul M. Davis
District Counsel

FY 2025 - 2026

Broadmoor Police Protection District

Salary Schedule (84hr Pay Period) Effective July 1, 2025 (2.5% Increase)

POSITIONS	HOURLY	BI-WEEKLY	MONTH	YEAR
Sergeant II	59.06	4,961.25	10,749.38	128,992.50
5% Intermediate Cert.	62.01	5,209.31	11,286.85	136,492.13
7.5% Advanced Cert.	63.49	5,333.35	11,555.58	138,666.94
Sergeant I	55.66	4,675.48	10,130.20	121,562.53
5% Intermediate Cert.	58.44	4,909.25	10,636.72	127,640.66
7.5% Advanced Cert.	59.84	5,026.14	10,889.98	130,679.72
Corporal	55.32	4,647.26	10,069.06	120,828.71
5% Intermediate Cert.	58.09	4,879.62	10,572.51	126,870.15
7.5% Advanced Cert.	59.37	4,995.81	10,824.24	129,890.86
Officer IV	52.69	4,425.88	9,589.40	115,072.78
5% Intermediate Cert.	55.32	4,647.17	10,068.87	120,826.42
7.5% Advanced Cert.	56.64	4,757.81	10,308.61	123,703.23
Officer III	49.80	4,183.33	9,063.87	108,766.48
5% Intermediate Cert.	52.29	4,392.50	9,517.06	114,204.80
7.5% Advanced Cert.	53.54	4,497.08	9,743.66	116,923.96
Officer II	47.12	3,958.42	8,576.57	102,918.82
5% Intermediate Cert.	49.48	4,156.34	9,005.40	108,064.76
7.5% Advanced Cert.	50.66	4,255.29	9,219.81	110,637.72
Officer I	43.80	3,678.82	7,970.78	95,649.37
5% Intermediate Cert.	45.99	3,862.76	8,369.32	100,431.84
7.5% Advanced Cert.	47.08	3,954.73	8,568.59	102,823.08

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

CLASSIFICATIONS	HOURLY	BI-WEEKLY	MONTHLY	ANNUALLY
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
SALARY PAY SCHEDULE
EFFECTIVE JANUARY 1, 2026

CLASSIFICATIONS	HOURLY	BI-WEEKLY	MONTHLY	ANNUALLY
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
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7.5% Advanced Certificate	\$59.37	\$4,995.81	\$10,824.24	\$129,890.86
Police Officer IV (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 III (42 hr. week)	\$49.80	\$4,183.33	\$9,063.87	\$108,766.48
5% Intermediate Certificate	\$52.29	\$4,392.50	\$9,517.06	\$114,204.80
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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

SEATTLE
(206) 497-1188
WASHINGTON, DC
(202) 241-1316
SAN MATEO
(650) 345-7700

PAUL M. DAVIS

ATTORNEY AT LAW

1 BLACKFIELD DRIVE
SUITE 193

PAUL M. DAVIS

ALSO ADMITTED IN THE
DISTRICT OF COLUMBIA
AND THE
STATE OF WASHINGTON

TIBURON, CALIFORNIA 94920-2053

TELEPHONE: (415) 884-2555

March 2, 2026

BY EMAIL ONLY
ksilva@smcgov.org

Kristi Silva
San Mateo County Tax Collector's Office
555 County Center
Redwood City, California 94063

In re: Genetech Tax Settlement

Dear Ms. Silva:

I am District Counsel for the Broadmoor Police Protection District ("District"), which received your letter (with schedules) dated February 23, 2026, relating to a tax refund settlement between Genetech and the County. That letter has been referred to me by the District Manager.

Please provide me with the legal authority upon which the County is relying to include the District in the apportionment of the Genetech tax refund.

Please also provide me with the worksheets that show how the calculations were made to determine that the District's share of the Genetech refund if proper is \$13,764.10.

I look forward to receiving the information I requested above.

Kristi Silva (. . . cont'd.)

March 2, 2026

Page Two

I look forward to receiving the information I requested above.

Thank you very much for your anticipated cooperation herein.

Sincerely,

BROADMOOR POLICE PROTECTION
DISTRICT

Paul M. Davis (e-signature)

Paul M. Davis
District Counsel

cc: Hon. John V. Aguerre (Chairman, Police Commission)
Hon. Ralph Hutchens (Commissioner)
Hon. Andrea Hall (Commissioner)
Michael P. Connolly (COP/DM)



COUNTY OF SAN MATEO
OFFICE OF THE CONTROLLER

Juan Raigoza
Controller

Kristie Silva
Assistant Controller

Kim-Anh Le
Deputy Controller

Patrick Enriquez
Dept Director of Automation

County Government Center
555 County Center, 4th Floor
Redwood City, CA 94063
650-363-4777
<https://smcgov.org/controller>

February 23, 2026

To: San Mateo County Taxing Agencies

Re: Notification of Settlement (Genentech Refund) impacting Taxing Agencies

Dear Taxing Agencies,

This communication is to advise you of the recent settlement of a property tax dispute between Genentech and the County Assessor that will impact your October and November 2026 apportionments. We wanted to share this information as soon as feasible to provide advance notice of the impact to each Taxing Agency.

The dispute concerned the assessed values of Genentech property for tax years 2000 through 2005. The settlement resolves two separate cases (one by the Assessor and one by Genentech) that have been litigated since 2016. The matter was referred to the Assessment Appeals Board (AAB) to determine and finalize a statement of change. The total tax and interest refund due to Genentech is approximately \$19,874,845.32, based on the full payment being made in October 2026.

Taxing Agencies' respective shares of the refund will be deducted from the October 2026 unsecured tax apportionment and November 2026 secured tax apportionment. The estimated net amount for each Taxing Agency is provided in the attached schedule.

The following outlines the countywide impact on both the secured and unsecured rolls:

	Refund Amount	Estimated Interest	Estimated Refund*
Secured	\$ 1,134,109.18	\$ 872,992.50	\$ 2,007,101.68
Unsecured	\$ 12,558,200.21	\$ 5,309,543.43	\$ 17,867,743.64
Total	\$ 13,692,309.39	\$ 6,182,535.94	\$ 19,874,845.32

**Estimated refund, including interest, assuming refund is paid in October 2026*

Lastly, please be advised that there are outstanding Genentech claims under review by the AAB for the 2006 through 2024 tax years that are not covered by the current settlement. The claims for tax year 2006 to 2018, currently under review by the AAB, are expected to be resolved within 1 to 2 years. If successful, the potential impact Countywide of these claims is approximately \$4-5 million plus interest. It is unknown at this time when the outstanding claims for 2019 to 2024 tax years will be finalized with the AAB. These outstanding claims primarily impact unsecured assessments. We will keep you informed of any updates.

Sincerely,

Kristie Silva

Kristie Silva

San Mateo County Assistant Controller

General Tax Apportionment Estimated Impact to Taxing Agencies

(SECURED, UNSECURED, RDA, and/or Excess/Returned ERAF)

Genentech Estimated Refund* (Years: 2000 through 2005)

**Estimated refund, including interest, assuming refund is paid in October 2026*

Tax Account	Taxing Agency	Estimated Amount Due
COUNTY:		
100	GENERAL COUNTY TAX	\$ 3,900,576.47
CITIES:		
10101	CITY OF ATHERTON	95,819.84
10701	CITY OF BELMONT	56,513.53
10901	CITY OF BRISBANE	46,675.03
11301	CITY OF BURLINGAME	172,145.23
11801	TOWN OF COLMA	3,340.24
12301	CITY OF DALY CITY	229,301.71
12701	CITY OF EAST PALO ALTO	86,867.48
14401	CITY OF HALF MOON BAY	16,143.40
14701	TOWN OF HILLSBOROUGH	144,722.52
15701	CITY OF MENLO PARK	180,893.74
15801	CITY OF MILLBRAE	73,311.02
16701	CITY OF PACIFICA	114,418.14
17901	TOWN OF PORTOLA VALLEY	19,133.33
18401	CITY OF REDWOOD CITY AREA 1	339,501.34
18403	CITY OF REDWOOD CITY AREA 3	96,140.78
18420	CITY OF REDWOOD PARKING NO.1	3,403.03
18430	REDWOOD CITY GEN IMP DS 1-64	6,836.83
18501	CITY OF SAN BRUNO	91,862.26
18601	CITY OF SAN CARLOS	132,458.70
18701	CITY OF SAN MATEO	402,525.76
19401	CITY OF SOUTH SAN FRANCISCO	11,206.88
19701	CITY OF WOODSIDE	35,805.66
72810	TOWN CENTER SEWER MAINTENANCE	323.56
74630	NO SAN MATEO SANI DIST	15,804.54
	Total Cities	\$ 2,375,154.55

Tax Account	Taxing Agency	Estimated Amount Due
SCHOOLS:		
30030	BAYSHORE ELEMENTARY GENERAL PURPOSE	18,418.77
30070	BELMONT ELEMENTARY GENERAL PURPOSE	241,419.25
30090	BRISBANE ELEM GENRL PURPOSE	67,272.18
30130	BURLINGAME ELEM GENRL PURPOSE	181,905.51
30470	HILLSBOROUGH ELEM GENRL PURP	154,398.05
30480	JEFFERSON ELEM GENRL PURPOSE	223,754.93
30520	PACIFICA SCHOOL DISTRICT GEN PUR	120,922.53
30530	LAS LOMITAS ELEM GNRL PURPOSE	158,312.33
30570	MENLO PARK CITY ELEM GENL PUR	264,691.12
30580	MILLBRAE ELEM GENRL PURPOSE	123,760.53
30790	PORTOLA VALLEY ELEM GENL PUR	89,592.23
30830	RAVENSWOOD ELEM GENRL PURPOSE	187,813.47
30840	REDWOOD CITY ELEM GENL PUR	538,323.79
30850	SAN BRUNO PARK ELEM GENL PUR	166,983.04
30860	SAN CARLOS ELEM GENRL PURPOSE	190,169.81
30870	SAN MATEO CITY ELEM GENL PUR	747,857.36
30970	WOODSIDE ELEM GENRL PURPOSE	61,650.06
40480	JEFFERSON HIGH GENRL PURPOSE	367,448.23
40870	SAN MATEO HIGH GENRL PURPOSE	1,168,173.39
40890	SEQUOIA HIGH GENRL PURPOSE	1,223,000.98
50200	CABRILLO UNIFIED GEN PUR	185,332.15
50700	LA HONDA-PESCADERO UN GEN PUR	28,398.08
50940	SO SAN FRAN UNIFIED GENL PUR	69,501.67
60870	SM JR COLLEGE GEN PUR	1,138,144.65
79994	COUNTY EDUCATION TAX	592,302.73
	Total Schools	\$ 8,309,546.85
DISTRICTS- INDEPENDENT:		
14391	GUADALUPE MUNI IMP CITY DISTRICT	173.54
23891	ESTERO MUNI IMPROVEMENT DISTRICT	218,828.06
70110	BROADMOOR POLICE DISTRICT	13,764.10
71070	BELMONT FIRE DISTRICT	96,714.25
71071	BELMONT SPEC FIRE ZONE 1	1,635.35
71072	BELMONT SPEC FIRE ZONE 2	35.09
71073	BELMONT SPEC FIRE ZONE 3	575.78
71180	COLMA FIRE DISTRICT	5,897.95
71570	MENLO PARK FIRE DISTRICT	468,927.06
71670	COASTSIDE FIRE PROTECTION DISTRICT	84,478.42

DISTRICTS- INDEPENDENT Continue:

Tax Account	Taxing Agency	Estimated Amount Due
71970	WOODSIDE FIRE DISTRICT	165,121.33
73030	BAYSHORE SANITARY DISTRICT	2,903.24
73520	GRANADA COMMUNITY SERVICE DISTRICT	8,347.92
73590	MONTARA WATER AND SANITARY DISTRICT	6,718.46
73690	EAST PALO ALTO SANITARY DISTRICT	10,088.82
75010	ATHERTON CHANNEL DRAINAGE	1,175.22
75180	COLMA CR FLOOD CONTROL ZONE	7,655.98
75181	COLMA CR FLOOD CONT SUB ZN 3	14,687.33
75182	COLMA CR FLOOD CONT SUB ZN 2	13,505.45
75183	COLMA CR FLOOD CONT SUB ZN 1	1,725.53
75185	SAN BRUNO CREEK FLOOD ZONE 2	3,117.66
75188	SAN FRANCISQUITO CRK FLD ZN 2	3,243.67
75190	RAVENSWOOD SLOUGH FLOOD ZONE	156.64
75750	EPA DRAINAGE MAINTENANCE DISTRICT	1,092.81
76830	RAVENSWOOD LIGHTING	5,705.16
77070	MID-PENINSULA WATER DISTRICT	3,408.79
77150	CANADA COUNTY WATER DIST	293.54
77170	COASTSIDE COUNTY WATER DIST	11,021.83
77620	NORTH COAST COUNTY WATER DIST	8,198.71
77980	WESTBOROUGH WATER DISTRICT	3,987.63
78460	HIGHLANDS RECREATION DIST	5,121.53
78510	LADERA RECREATION DISTRICT	2,187.21
78560	MIDPENINSULA REG. OPEN SPACE	132,487.92
78700	WEST PARK PARKS & PARKWAYS DS	4,151.38
78701	STONEGATE RDG PK-PKWYS MAINT	2,326.04
78702	WEST PARK 3 PK-PKWYS MAINT	6,496.91
78703	WILLOW GARDENS PKS-PKWYS MNT	688.58
78707	PORTOLA VALLEY RANCH MAINTENANCE	5.44
78712	WAYSIDE ROAD MAINTENANCE ZN 2	207.14
78721	CRESCENT AVE MAINT DIST ZN A	15.22
78722	CRESCENT AVE. MAINT. ZN B	67.57
78723	CRESCENT AVE MAINT DIST ZN C	7.51
78724	CRESCENT AVE. MAINT. ZN D	1.56
78740	WOODSIDE HGHLNDS RD MAINT.	282.73
79020	BAY AREA AIR QUALITY MANAGEMENT	35,070.11
79450	COUNTY HARBOR DISTRICT	59,133.23
79600	SMC MOSQUITO & VECTOR CONTROL DISTRICT	26,676.89
79730	PENINSULA HEALTH CARE DISTRICT	57,821.94
79890	SEQUOIA HOSPITAL DISTRICT	109,799.57
79920	RESOURCE CONSERVATION DISTRICT	541.87
	Total Districts- Independent	\$ 1,606,275.68

DISTRICTS- DEPENDENT

Tax Account	Taxing Agency	Estimated Amount Due
1001	FREE LIBRARY	256,854.02
2000	COUNTY FIRE PROTECTION STRUCTURE	47,322.25
71400	COUNTY SERVICE AREA NO 1	26,693.42
71560	COUNTY SERVICE AREA NO 6	578.75
71568	COUNTY SERVICE AREA NO 8	8,609.70
72140	BURLINGAME HILLS SEWER DIST	1,025.06
72350	EMERALD LAKE HGHTS SEWER DIST	317.37
72390	FAIR OAKS SEWER DISTRICT	8,194.48
72450	HARBOR INDUSTRIAL SEWER DIST	259.09
72490	KENSINGTON SQUARE SEWER DIST	188.43
72650	OAK KNOLL SEWER DISTRICT	64.21
74210	CRYSTAL SPRINGS SANI DIST	1,043.84
74250	DEVONSHIRE SANITATION DIST	524.99
74880	SCENIC HEIGHTS SANI DIST	23.95
75050	CAMPO BELLO UNIV PK DRN MAINT	43.65
75370	ENCHANTED HILLS DRAINAGE DIST	21.51
75460	HIGHLANDS DRAINAGE DIST	9.25
75760	SEQUOIA DRAINAGE MAINT. DIST.	37.93
75800	UNIVERSITY HGHTS DRAINAGE DIS	253.08
76050	BEL AIRE LIGHTING DISTRICT	980.02
76070	BELMONT LIGHT	140.39
76150	COLMA LIGHTING	1,490.53
76320	GRANADA LIGHTING	619.91
76340	EMERALD LAKE LIGHTING	3,572.55
76370	ENCHANTED HILLS LIGHTING DIST	176.36
76500	LA HONDA LIGHTING DIST	164.59
76570	MENLO PARK LIGHTING	4,944.21
76590	MONTARA LIGHTING	1,601.38
76750	PESCADERO LIGHTING	175.38
78730	LOS TRANCOS COUNTY MAINT DISTRICT	2,458.43
79460	HIGHLANDS LANDSCAPE	98.13
	Total Districts- Dependent	\$ 368,486.87

REDEVELOPMENT AGENCIES (RPTTF)		
Tax Account	Taxing Agency	Estimated Amount Due
19499	SSF Gateway Redevelopment Project	37,005.94
19599	1SSF Downtown/ Center Redevelopment	1,708,104.35
	Total Redevelopment Agencies (RPTTF)	1,745,110.29
Estimated Amount Due - Grand Total		\$ 18,305,150.71

Note: Adding the Debt Service

\$ 1,569,694.61

Total Estimated Genentech Refund *

\$ 19,874,845.32

**Estimated refund, including interest, assuming refund is paid in October 2026*

03. MARCH COMMISSION MEETING 2026

Broadmoor Police Department

February 5-March 4, 2026

	DATE	TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
GENERAL FUND	02/10/2026	Check	9781	Lisa Hernandez	REIMB CAKE/FLOWERS SHADOWBOX BENNY	5838-EMP EXPENSE REIMBURSEMENT &	-56.91
	02/10/2026	Check	9782	BPOA	REIM Q4 2025 POA DUES	5331-PROFESSIONAL MEMBERSHIPS	-3,225.00
	02/10/2026	Check	9783	Lexis Nexis	INVS 1100232355/1100260016	5876-PROFESSIONAL SPECIALIZED SERVICES	-400.00
	02/10/2026	Check	9784	COLANTUONO, HIGHSMITH, WHATLEY	INV 69074	5341-LEGAL SERVICES	-3,949.00
	02/10/2026	Check	9785	San Diego Police Equipment Co.	INV 667458	5121-UNIFORMS AND SAFETY EQUIP	-1,257.61
	02/10/2026	Check	9786	VERDANT	INVS #905976978, 905976977, 905998763	5638-UTILITIES	-829.14
	02/10/2026	Check	9787	Experian	INV 6000190543	5876-PROFESSIONAL SPECIALIZED SERVICES	-575.00
	02/10/2026	Check	9788	Chase Card Services	DUE 02/19/2026	5199a-General	-3,736.30
	02/17/2026	Check	9789	AAA Smart Home	INV 9701848	5478-GENERAL CONTRACT MAINTENANCE	-34.20
	02/17/2026	Check	9790	PG&E	DUE 02/23/26	5638-UTILITIES	-1,678.84
	02/17/2026	Check	9791	Wave	INV 129949201/103745901-	5638-UTILITIES	-776.38
	02/17/2026	Check	9792	C.J. BROWN CPA	STATE CONTROLLERS REPORT 2025	5876-PROFESSIONAL SPECIALIZED SERVICES	-768.00
	02/17/2026	Check	9793	STATE COMPENSATION INSURANCE FUND	INV 1003042564	6731-INSURANCE NON MEDICAL AND EDD	-3,214.16
	02/17/2026	Check	9794	NevTec	INV 45252	5858-PROFESSIONAL CONTRACT SERV	-3,983.00
	02/17/2026	Check	9795	AT&T Mobility-FirstNet	INV 287295270355X02102026	5638-UTILITIES	-548.57
	02/17/2026	Check	9796	DBA FINANCIAL, INC	ACCT 271102342	6731-INSURANCE NON MEDICAL AND EDD	-41,316.65
	02/17/2026	Check	9797	Kaiser Foundation Health Plan	MARCH 2026	4413 HEALTH PLAN	-13,082.39
	02/17/2026	Check	9798	BERKSHIRE HATHAWAY	DUE 03/01/2026	6731-INSURANCE NON MEDICAL AND EDD	-3,680.00
	02/18/2026	Check	9799	TEA	INV 49736	5424-RADIO EQUIP MAINTENANCE &	-185.00
	02/18/2026	Check	9801	Matthew Carroll	REIMB HOTEL TRNG	5838-EMP EXPENSE REIMBURSEMENT &	-446.86
	02/18/2026	Check	9802	Royal Auto Body & Repair Center, Inc.	INV 24834 '16 FORD	5455-VEHICLE MAINTENANCE EXPENSE	-80.00
	02/18/2026	Check	9803	VERDANT	INV 906019212	5638-UTILITIES	-318.62
	02/18/2026	Check	9804	Experian	INV 6000219480	5876-PROFESSIONAL SPECIALIZED SERVICES	-225.00
	02/18/2026	Check	9805	BEST BEST AND KRIEGER	INV 1053601 SAFIE JAN	5341-LEGAL SERVICES	-382.50
	02/18/2026	Check	9806	SAN MATEO COUNTY FORENSIC LAB	INV 105041	5858-PROFESSIONAL CONTRACT SERV	-1,155.00
	02/18/2026	Check	9807	LC Action Police Supply	INV 484179	5121-UNIFORMS AND SAFETY EQUIP	-183.05
	02/18/2026	Check	9808	Davis Law Firm	JANUARY 2026	5341-LEGAL SERVICES	-4,834.75
	02/18/2026	Check	9809	GREAT AMERICA FINANCIAL SVS	INV 41226204 COPIER LEASE	5478-GENERAL CONTRACT MAINTENANCE	-258.35
	02/18/2026	Check	9800	TEA	Voided	5424-RADIO EQUIP MAINTENANCE &	0.00
	02/23/2026	Check	9810	Graphics on the Edge	INV 5931 DECALS	5455-VEHICLE MAINTENANCE EXPENSE	-167.02

	02/23/2026	Check	9811	Flyers Energy, LLC	INV 4514942/4525787	5416-FUEL AND LUBRICATION	-2,510.71
	02/23/2026	Check	9812	Public Storage	MARCH RENT	5638-UTILITIES	-480.45
	02/23/2026	Check	9813	Public Storage	MARCH RENT #2182	5638-UTILITIES	-627.00
	02/23/2026	Check	9814	AT&T-Calnet	INV 24716395	5638-UTILITIES	-352.72
	02/23/2026	Check	9815	County of San Mateo ISD	JAN 2026 SERVICE MONTH	5858-PROFESSIONAL CONTRACT SERV	-82.25
	02/23/2026	Check	9816	Sharp Electronics Corporation	INV 9005679943	5478-GENERAL CONTRACT MAINTENANCE	-580.32
	02/23/2026	Check	9817	Bay Contract Maintenance, Inc.	INV 34237 FEB 2026	5156-CLEANING & JANITORIAL SUPPLIES	-588.72
	03/03/2026	Check	9818	The Briefing Room, LLC	INV 1536 ONLINE LE TRNG PLATFORM	5876-PROFESSIONAL SPECIALIZED SERVICES	-919.16
	03/03/2026	Check	9819	EMERGENCY VEHICLE EQUIPMENT	INV 25-067 EQUIPMENT V/2 V/3	5455-VEHICLE MAINTENANCE EXPENSE	-1,998.70
	03/03/2026	Check	9820	BLUE VOICE INC.	INV 212312180226 PERIOD 1 SOFTWARE	5876-PROFESSIONAL SPECIALIZED SERVICES	-1,250.00
	03/03/2026	Check	9821	LEGAL UPDATES, LLC	INV 1030 LEGAL UPDATES LE	5876-PROFESSIONAL SPECIALIZED SERVICES	-400.00
GF TOTAL							-\$101,137.33
PETTY FUND	02/17/2026	Check	4997	Ninnescah Valley Bank	CHEVY LEASE 33 OF 60	7311-VEHICLES & EQUIPMENT	-926.55
	02/18/2026	Check	4998	CARRIEL HANDY MAN SERVICE	INV 021525-01	5478-GENERAL CONTRACT MAINTENANCE	-360.00
PETTY TOTAL							-\$1,286.55
Wednesday, March 04, 2026 05:07 PM GMTZ							



**COUNTY OF SAN MATEO
DEPOSIT PERMIT**

Permit Number

(1) TITLE OF DEPOSITING ORGANIZATION Broadmoor Police Department	(2) No. of Depositing Org. 02500	(3) Preparation Date 3/3/2026	(4) Reference Date
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(5) ACCOUNT DESCRIPTION	(6) C O D E S							(7) AMOUNT		✓
	Pay	Schedule	References	GL ORG.	GL Object	JL ORG.	JL Object	Dollars	Cents	
DMV LOCAL AGY COLLECTIONS			90-1342	2500	2658			1,713.00		
SMCO COURT - FINE COLLECTIONS JANUARY 2026			64-1278	2500	2658			564.09		
								\$2,277.09		

(8) Remark MARCH GENERAL FUND DEPOSIT	TOTAL		
	DISTRIBUTION OF TOTAL	Cards	\$2,277.09
		Checks	
		Coins	
		Currency	
		Wires	
Other			

<p>(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</p> <p align="center">02/03/2026 - 03/04/2026</p> <p>INTERIM CHIEF MICHAEL P. CONNOLLY DEPARTMENT HEAD</p>	<p>(10) The monies listed above have been received in the County Treasury.</p> <p align="center">County Treasury By _____ DEPUTY</p>	<p>(11) I approved deposit of the above monies in the County Treasury.</p> <p align="center">County Controller By _____ DEPUTY</p>
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