



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

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

Tuesday - July 14, 2026 - 7:00 p.m.

**at the District offices of the
Broadmoor Police Protection District at
388 Eighty-Eighth Street
Broadmoor Village, California 94015**

**You may remotely attend the meeting by following
the instructions on the District's website at
<https://www.broadmoorpolice.com>**

**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**

**YOU MAY ATTEND THIS MEETING
IN PERSON OR BY ZOOM BY VISITING THE
DISTRICT'S WEBSITE AT [BROADMOORPOLICE.COM](https://www.broadmoorpolice.com)
AND CLICKING ON THE LINK TO THE MEETING OR**

<https://us06web.zoom.us/j/87675742858?pwd=Ybqyfcml5599jM2u8aEj072DVPXqOb.1>



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- July 14, 2026 - 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**

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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 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. For those attendees appearing remotely by Zoom, you must state your name before delivering your comment. 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. **CLOSED SESSION**

(a) Conference with legal counsel on pending litigation. (*Parenti, et al. vs. Broadmoor Police, et al.*) [Government Code §§54954.5(c) and 54956.9]

5. **CHIEF OF POLICE REPORT**

Chief Connolly will deliver his report.

6. **CONSENT AGENDA**

PREVIOUS MINUTES

(a) Approval of Minutes of June 9, 2026, regular meeting.

TREASURER'S REPORT

(b) Approval of July 2026 Warrants and Deposits.

7. **REGULAR BUSINESS**

(a) Report all reportable action taken in Closed Session.

(b) Discussion and action to approve and adopt the District's Final Budget for Fiscal Year 2026/2027. [Broadmoor Police Commission Policy No. 3020.3]

(c) Discussion and action to approve and adopt proposed Resolution 2026-4 that would, among other things, call for a District election to be held on November 3, 2026 for two Commissioners, each to serve four year terms of office on the Police Commission, and to consolidate the District election with the General Election on that date.

8. **ADJOURNMENT**

Motion to adjourn this meeting and set the next regular meeting of the Police Commission on August 11, 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

BROADMOOR POLICE PROTECTION DISTRICT MINUTES OF REGULAR MEETING HELD JUNE 9, 2026

388 Eighty-Eighth Street
Broadmoor Village, California 94015

The meeting was called to order at 7:00 p.m.

1. **PLEDGE OF ALLEGIANCE**

Chair Aguerre led the Pledge of Allegiance.

2. **ROLL CALL**

Chairman John Aguerre	Present
Secretary Andrea Hall	Present
Treasurer Ralph Hutchens	Present

Also present were Chief Michael Connolly and District General Counsel Paul M. Davis.
All votes were by Roll Call.

3. **PUBLIC COMMENTS**

There was no Public Comment.

4. **CHIEF OF POLICE REPORT**

Chief Connolly delivered his report, stating that the majority of his work this reporting period centered on preparing the Department budget and securing the various forms of insurance required to operate the District, both items that would be discussed further on the agenda.

There were no Public Comments.

5. **CONSENT AGENDA**

The following Consent Calendar items were routine and non-controversial. Items were acted upon by the Council at one time without discussion, unless removed from the Consent Calendar for separate action.

- (a) Approval of Minutes of May 12, 2026 regular meeting
- (b) Approval of Minutes of May 15, 2026 special meeting

(b) Approval of June 2026 Warrants and Deposits.

There was no Public Comment on the Consent Calendar.

ACTION: It was moved by Commissioner Aguerre, seconded by Commissioner Hall, to approve the Consent Calendar.

AYES: Commissioners Aguerre, Hall, and Hutchens

NAYS: None

ABSENT: None

ABSTAIN: None

6. **REGULAR BUSINESS**

- (a) Discussion and action to adopt proposed Resolution 2026-3, which would approve the District's membership in the California Intergovernmental Risk Authority (CIRA), a joint powers authority, which would become the provider of the District's general liability insurance and direct the Chief of Police / District Manager to execute the Joint Powers Agreement in the name and on behalf of the District.
- (b) Discussion and action to appoint two commissioners to serve as the District's primary and alternate representatives on the Board of Directors of the California Intergovernmental Risk Authority upon the District's admission to the membership of that Joint Powers Authority.

Items 6(a) and 6(b) were discussed concurrently.

Chief Connolly presented a brief report before introducing Christian Mello, the District's insurance advisor, who discussed the benefits of transitioning to the California Intergovernmental Risk Authority (CIRA) for General and Commercial Liability coverage. Mr. Mello provided an overview of risk assessments for law enforcement agencies, noting that cities and counties can generally spread the cost of premiums across a broad list of departments and activities, while the District only provides law enforcement services and therefore carries the full responsibility for the premiums. Mr. Mello stated that moving to CIRA for liability coverage will result in greater coverage at reduced cost, noting the premium will drop from \$400,000 in the current fiscal year to approximately \$115,000 in the upcoming fiscal year. He further noted the deductible was being reduced from \$250,000 to \$50,000, a significant savings should claims need to be filed.

Board discussion ensued.

Commission Hall requested a copy of the Memorandum of Coverage. She inquired if the coverage provided by CIRA was "like-for-like" with the District's current carrier. Mr. Mello indicated it was not a precise match, noting that law enforcement liability, errors and omissions, professional liability, vehicles, and workers' compensation will remain with direct carriers.

There was no Public Comment on Items 6(a) and 6(b).

ACTION: It was moved by Commissioner Aguerre, seconded by Commissioner Hall, to adopt Resolution No. 2026-3, approving the District's membership in the California Intergovernmental Risk Authority (CIRA), a joint powers authority, which would become the provider of the District's general liability insurance and directing the Chief of Police / District Manager to execute the Joint Powers Agreement in the name and on behalf of the District.

AYES: Commissioners Aguerre, Hall, and Hutchens
NAYS: None
ABSENT: None
ABSTAIN: None

ACTION: It was moved by Commissioner Aguerre, seconded by Commissioner Hall, to appoint Commissioner Hall as the District's representative on the CIRA Board of Directors and Commissioner Aguerre as the District's alternate representative on that Board.

AYES: Commissioners Aguerre, Hall, and Hutchens
NAYS: None
ABSENT: None
ABSTAIN: None

(c) Discussion and presentation of the District's Preliminary Budget for Fiscal Year 2026/2027.

Chief Connolly presented the report, noting that charges for Insurance will be adjusted based on the Board's action on the previous agenda item. He stated that the salary component is not current, noting the labor negotiations currently underway, however stated there was sufficient flexibility in the budget to absorb the impact of the negotiations. Responding to Commission inquiry, Chief Connolly stated that reviewed property assessments were driving the increase in tax revenue, while overall cost-of-living, fuel costs, and equipment costs were increasing. He stated the final budget must be approved by September 1st.

Commissioner Hall inquired about the budget v. actuals in the area of fines, with Chief Connolly responding Ms. Rose would be reviewing that line item and any recommendations would be incorporated into the final budget before approval by the Commission.

There was no Public Comment on Item 6(c).

ACTION: It was moved by Commissioner Aguerre, seconded by Commissioner Hutchens, to approve and adopt the proposed Preliminary Budget for Fiscal Year 2026/2027.

AYES: Commissioners Aguerre, Hall, and Hutchens
NAYS: None

ABSENT: None
ABSTAIN: None

- (d) Set date and time for hearing and adoption of the District's Final Budget for Fiscal Year 2026/2027.

As Item 6(d) was a strictly procedural matter, there was no Public Comment.

ACTION: It was moved by Commissioner Hall, seconded by Commissioner Aguerre, to set the hearing to adopt the District's Final Budget for Fiscal Year 2026/2027 for July 14, 2026 at 7:00 p.m. at the District offices located at 388 Eighty-eighth Street, Broadmoor Village, California.

AYES: Commissioners Aguerre, Hall, and Hutchens
NAYS: None
ABSENT: None
ABSTAIN: None

7. **ADJOURNMENT**

Prior to adjournment, District Clerk Smith reported the nomination period for the November 3, 2026 Commission election opens on July 13th and closes on August 7th.

It was moved by Commissioner Aguerre, seconded by Commissioner Hutchens, to adjourn the meeting to the next regular meeting date of July 14, 2026.

AYES: Commissioners Aguerre, Hall, and Hutchens
NAYS: None
ABSENT: None
ABSTAIN: None

The meeting adjourned at 7:56 p.m.

Commissioner Andrea Hall, Secretary

EXAMINER - DALY CITY INDEPENDENT

This space for filing stamp only

465 CALIFORNIA ST, SAN FRANCISCO, CA 94101
Telephone (650) 556-1556 / Fax

Paul M. Davis
LAW OFFICES OF PAUL M. DAVIS
1 BLACKFIELD DRIVE, SUITE 193
TIBURON, CA - 94920

SPEN#: 4052059

NOTICE OF PUBLIC HEARING ON FINAL BUDGET

NOTICE IS HEREBY GIVEN that on July 14, 2026, at 7:00 p.m., at the District Offices of the Broadmoor Police Protection District, located at 388 88th Street, Daly City (Broadmoor Village), California, the Broadmoor Police Commission will conduct a public hearing to consider approving and adopting the District's Final Budget for Fiscal Year 2026/2027. A Preliminary Budget was adopted on June 9, 2026. Anyone choosing to appear at the hearing and offer comment must attend the meeting in person or by Zoom. Visit the District's website at broadmoorpolice.com for instructions on how to attend the meeting via Zoom.
6/14/26

**SPEN-4052059#
EXAMINER - DALY CITY INDEPENDENT**

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of SAN MATEO) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:
NOTICE OF PUBLIC HEARING ON FINAL BUDGET

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the EXAMINER - DALY CITY INDEPENDENT, a newspaper published in the English language in the city of DALY CITY, county of SAN MATEO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN MATEO, State of California, under date 05/15/2001, Case No. 416408. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

06/14/2026

Executed on: 06/15/2026
At Los Angeles, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.



Signature



* A 0 0 0 0 0 7 4 2 5 8 6 0 *

BROADMOOR POLICE PROTECTION DISTRICT

OFFICE OF DISTRICT COUNSEL

STAFF REPORT

---ooOoo---

DATE: July 14, 2026

TO : Hon. John V. Aguerre, Hon. Ralph Hutchens and Hon. Andrea M. Hall, Commissioners

FROM: Paul M. Davis, District Counsel

RE : District Election for two seats on the Board of Police Commissioners

BACKGROUND

The Board of Police Commissioners is comprised of three residents of the District who are elected at-large. The term of each commissioner is four years. Of the three seats on the Board of Police Commissioners two seats will be up for election this year, each for a full four-year term.

DISCUSSION

As has been the practice of the District, elections to the Board of Police Commissioners are consolidated with county, state or national elections. Such a practice results in a greater number of residents voting and significantly reduces the cost of the election to the District. The next General Election will be on November 3, 2026.

Notice of hearing on ordering an election and to combine the election with the General Election on November 3, 2026, has been properly given.

Consistent with past practices, the candidates would be required to pay the costs associated with a candidate's statement, should he or she want such a statement included in the voting materials.

RECOMMENDATION

I recommend that the Commission approve and adopt proposed Resolution 2026-4, a copy of which I have attached to this Staff Report, which will order the election and combine that election with the General Election on November 3, 2026.

Respectfully submitted,

Paul M. Davis

(digitally signed)

Paul M. Davis
District Counsel

Attachment: [Proposed] Resolution 2026-4

BROADMOOR POLICE PROTECTION DISTRICT

POLICE COMMISSION

A RESOLUTION

RESOLUTION NO. 2026-4

**A RESOLUTION CALLING FOR AN ELECTION ON
NOVEMBER 3, 2026, OF TWO MEMBERS AT-LARGE
OF THE BOARD OF POLICE COMMISSIONERS**

WHEREAS, an election has been ordered to be held on November 3, 2026, in the Broadmoor Police Protection District for the purpose of electing two members of the Board of Police Commissioners ("Board"); and,

WHEREAS, pursuant to Elections Code §1001 there is an established General statewide election to be held on the same date; and,

WHEREAS, pursuant to Part 3, Consolidation of Elections, and commencing with Elections Code §10400 an election for members of the Board may be either completely or partially consolidated with another election held on the same day, if in the same territory, or in territory that is part the same; and,

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WHEREAS, pursuant to Elections Code §1002 the Board desires to adopt this resolution to request that the Board of Supervisors of the County of San Mateo permit the County’s the San Mateo County Chief Elections Officer & Assessor–County Clerk–Recorder (the “Chief Elections Officer”) to render specified services to the Broadmoor Police Protection District ("District") relating to the conduct of the November 3, 2026, election.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

Section 1. An election is hereby called to be held in and for the District on November 3, 2026, to elect two members to the Board, each for a full term of four years.

Section 2. Pursuant to Elections Code §10002 the Board of Police Commissioners of the District hereby requests the Board of Supervisors of the County of San Mateo to make available the services of the San Mateo County Chief Elections Officer & Assessor – County Clerk – Recorder (the “Chief Elections Officer”) as the County Elections Official for the purpose of rendering services in the conduct of the election to be held on November 3, 2026.

Section 3. The District election is to be held on November 3, 2026, and will be conducted at-large.

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Section 4. Pursuant to Elections Code §10509, not less than 125 days prior to the date of the election, the District Secretary shall deliver a notice to the Chief Elections Officer, which shall bear the secretary's signature and the District Seal and shall also contain both of the following:

(a) The elective offices of the jurisdiction to be filled at the next general district election, specifying which offices, if any, are for the balance of an unexpired term.

(b) Whether the jurisdiction or the candidates are to pay for the publication of a candidate statement.

Section 5. Pursuant to Elections Code §10522, not less than 125 days prior to the date of the election, the Broadmoor Police Protection District shall deliver to the Chief Elections Officer a map showing the boundaries of the jurisdiction and the boundaries of the divisions of the jurisdiction, if any, within the County and a statement indicating in which divisions a member of the Governing Board is to be elected and whether any elective officer is to be elected at large at the next general district election.

Section 6. The District Manager of the Broadmoor Police Protection District, or his/her designee, is hereby authorized and directed to enter an Elections Service Agreement with the Chief Elections Officer regarding the election to be held on November 3, 2026, to outline the detailed services to be provided by both the District and the Chief Elections Officer.

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Section 7. The Chief Elections Officer will send an itemized invoice to the District for all services provided pursuant to the Elections Service Agreement after the election is conducted and all related costs are determined, and the Interim District Manager of the District or his/her designee, is hereby authorized and directed to submit payment on the full amount of the invoice to the County of San Mateo within forty-five (45) days of the date of the invoice.

Section 8. Pursuant to Elections §13307 each candidate for the Board's two seats to be voted on in the election to be held on November 3, 2026, may prepare a candidate statement on the appropriate form provided by the Chief Elections Officer. Such statement shall be limited to 200 words. The prorated costs of printing, mailing and translating the statements shall be paid by the candidates.

PASSED and ADOPTED in Open Session this 14th Day of July 2026.

Ayes:

Noes:

Abstain / Absent:

Attest:

Michael P. Connolly
Chief of Police / District Manager

Hon. Andrea M. Hall, Secretary

Broadmoor Police Department							
JULY 2026 COMMISSION MEETING							
June 3-July 7, 2026							
	DATE	TYPE	NUM	NAME	MEMO	ACCOUNT	AMOUNT
Petty Cash							
	06/03/2026	Check	5013	Andrew Mew	REIMB FOR LAPTOPS	5838-EMP EXPENSE REIMBURSEMENT & TRAINING	-795.50
	06/10/2026	Check	5014	Ninnescah Valley Bank	CHEVY LEASE 37 OF 60	7311-VEHICLES & EQUIPMENT	-926.55
	06/10/2026	Check	5015	Gabriel Carriel	REIMB TRNG RAMIREZ HOTEL STAY	5838-EMP EXPENSE REIMBURSEMENT & TRAINING	-322.20
	06/16/2026	Check	5016	Matthew Carroll	REIMB FOOD/FTO MEETING	5838-EMP EXPENSE REIMBURSEMENT & TRAINING	-53.00
	06/17/2026	Check	5017	TLM Pressure Washing Services	PRESSURE WASH PD/CLEAN WINDOWS	5156-CLEANING & JANITORIAL SUPPLIES	-500.00
	06/18/2026	Check	5018	MICHAEL DAVIS	REIMBURSE DUTY BOOTS PURCHASE PER MOU	5121-UNIFORMS AND SAFETY EQUIP	-142.64
PETTY TOTAL							-\$2,739.89
GENERAL FUND	06/04/2026	Check	9948	SAN MATEO COUNTY FORENSIC LAB	INV# 105059 PAST DUE MARCH 30	5858-PROFESSIONAL CONTRACT SERV	-1,155.00
	06/10/2026	Check	9949	Flyers Energy, LLC	INV#461 1058/4622616	5416-FUEL AND LUBRICATION	-2,970.55
	06/10/2026	Check	9950	Chase Card Services	DUE 06/19/2026	5199a-General	-4,987.84
	06/10/2026	Check	9951	STATE COMPENSATION INSURANCE FUND	INV 1003646975 JUNE 2026	6731-INSURANCE NON MEDICAL AND EDD	-3,214.24
	06/10/2026	Check	9952	Serramonte Ford	INV 730132 866277	5455-VEHICLE MAINTENANCE EXPENSE	-182.73
	06/10/2026	Check	9953	Porter Scott	INV 209306	5341-LEGAL SERVICES	-25.00
	06/10/2026	Check	9954	VERDANT	INV 906214970 ID#9778001	5638-UTILITIES	-166.75
	06/10/2026	Check	9955	VERDANT	INV 906212494 ID#9778004	5638-UTILITIES	-198.12
	06/10/2026	Check	9956	Wave	INV103745901 INTERNET/INV 129949201 NETWORK SVCS	5638-UTILITIES	-776.38
	06/10/2026	Check	9957	BERKSHIRE HATHAWAY	DUE 06/20/2026	6731-INSURANCE NON MEDICAL AND EDD	-514.00
	06/10/2026	Check	9958	AT&T MOBILITY	INV751422839/751422639 SAMSUNG GALAXYS25	5638-UTILITIES	-251.98
	06/10/2026	Check	9959	County of San Mateo, PSC	FY25/26 Q3 DISPATCH SRVCS	5858-PROFESSIONAL CONTRACT SERV	-26,622.50
	06/16/2026	Check	9960	Metro Mobile Communications	#51333 SPEAKER/ANTENNA	MAINTENANCE & REPLACEMENT	-165.94
	06/16/2026	Check	9961	C.J. BROWN CPA	PROGRESS BILLING/AUDIT ENGAGEMENT PLANNING	5876-PROFESSIONAL SPECIALIZED SERVICES	-360.00
	06/16/2026	Check	9962	County of San Mateo ISD	MAY 2026	5858-PROFESSIONAL CONTRACT SERV	-82.25
	06/16/2026	Check	9963	TEA	INV 49906	MAINTENANCE & REPLACEMENT	-185.00
	06/16/2026	Check	9964	GREAT AMERICA FINANCIAL SVS	INV 42210694 COPIER LEASE	5478-GENERAL CONTRACT MAINTENANCE	-258.35
	06/16/2026	Check	9965	Experian	INV 6000291279 MAY 2026	5876-PROFESSIONAL SPECIALIZED SERVICES	-225.00
	06/16/2026	Check	9966	SAN MATEO COUNTY FORENSIC LAB	INV 105124	5858-PROFESSIONAL CONTRACT SERV	-577.50
	06/16/2026	Check	9967	AAA Smart Home	INV 9923174 ALARM SYSTEM	5478-GENERAL CONTRACT MAINTENANCE	-34.20
	06/16/2026	Check	9968	LexisNexis	INV 1100318516 MAY 2026	5876-PROFESSIONAL SPECIALIZED SERVICES	-200.00
	06/16/2026	Check	9969	PG&E	ACCT 5739203490-6 DUE 06/26/26	5638-UTILITIES	-1,371.14

	06/16/2026	Check	9970	Davis Law Firm	MAY 2026	5341-LEGAL SERVICES	-8,376.00
	06/16/2026	Check	9971	NevTec	INV 46579 MIGRATION	5858-PROFESSIONAL CONTRACT SERV	-1,000.00
	06/16/2026	Check	9972	Bay Contract Maintenance, Inc.	INV 34706 JUNE 2026	5156-CLEANING & JANITORIAL SUPPLIES	-588.72
	06/16/2026	Check	9973	AT&T-Calnet	INV 25302059	5638-UTILITIES	-357.49
	06/16/2026	Check	9974	LC Action Police Supply	INV 488639 GLOCK	5121-UNIFORMS AND SAFETY EQUIP	-881.16
	06/16/2026	Check	9975	VERDANT	INV 906234335 ID#9778003	5638-UTILITIES	-175.73
	06/16/2026	Check	9976	Kaiser Foundation Health Plan	JULY 2026	4413 HEALTH PLAN	-15,656.72
	06/16/2026	Check	9977	NBS	INV 202606-1987 PUBLIC ENGMT SVCS	5876-PROFESSIONAL SPECIALIZED SERVICES	-750.00
	06/16/2026	Check	9978	MILLBRAE LOCK	INV #1 LOCKER LOCKS & INSTALL	5199e-Small Equipment	-6,588.94
	06/16/2026	Check	9979	Royal Auto Body & Repair Center, Inc.	INV 25383 '17 FORD REAR BUMPER	5455-VEHICLE MAINTENANCE EXPENSE	-500.00
	06/16/2026	Check	9980	Public Storage	JULY RENT COMR02	5638-UTILITIES	-480.45
	06/16/2026	Check	9981	Public Storage	JULY RENT SPACE 2182	5638-UTILITIES	-809.00
	06/18/2026	Check	9982	All City Management Services	106799 APRIL 12-JUNE 6	5200-SCHOOL CROSSING GUARD EXP	-22,821.99
	06/18/2026	Check	9983	Robyn Rose	JAN-JUNE 13, 2026 WK HRS. = 30 + TRAVEL	5876-PROFESSIONAL SPECIALIZED SERVICES	-1,670.00
	06/18/2026	Check	9984	County of San Mateo, PSC	FY25-26 Q4 DISPATCHING SVCS	5858-PROFESSIONAL CONTRACT SERV	-26,622.50
	06/24/2026	Check	9985	George Petersen Insurance Agency	PREMIUM FINANCE DEPOSIT AND LIABILITY PREMIUM	6731-INSURANCE NON MEDICAL AND EDD	-90,891.12
	06/25/2026	Check	9986	Bay Contract Maintenance, Inc.	INV 34304 MARCH 2026	5156-CLEANING & JANITORIAL SUPPLIES	-588.72
	06/25/2026	Check	9987	4 SEASON CARPET CLEANING	TILE CLEANING DEPT FLOORS	5156-CLEANING & JANITORIAL SUPPLIES	-469.12
	07/06/2026	Check	9988	BERKSHIRE HATHAWAY	FY26/27 PREMIUM DOWN PYMT	6731-INSURANCE NON MEDICAL AND EDD	-10,487.00
	07/06/2026	Check	9989	STATE COMPENSATION INSURANCE FUND	FY26/27 DUE JULY 14	6731-INSURANCE NON MEDICAL AND EDD	-2,800.90
	07/06/2026	Check	9990	Chase Card Services	CC DUE 7/19/27	5199a-General	-2,390.92
	07/06/2026	Check	9991	NevTec	INV 26706 JULY	5858-PROFESSIONAL CONTRACT SERV	-5,365.68
	07/06/2026	Check	9992	BEST BEST AND KRIEGER	INV 1065063	5341-LEGAL SERVICES	-2,337.50
	07/06/2026	Check	9993	NBS	INV 202603-1361 CFD/SPC TAX	5876-PROFESSIONAL SPECIALIZED SERVICES	-911.38
	07/06/2026	Check	9994	VERDANT	INV 906247460 ID8002	5638-UTILITIES	-164.79
	07/06/2026	Check	9995	VERDANT	INV 906247461 ID....000	5638-UTILITIES	-322.60
	07/06/2026	Check	9996	VERDANT	INV 906264701 ID....005	5638-UTILITIES	-503.04
	07/06/2026	Check	9997	MILLBRAE LOCK	INV #2 LOCKS FOR LOCKERS	5199e-Small Equipment	-4,192.96
GENERAL FUND TOTAL							-\$253,228.90



**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 7/7/2026	(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 MAY 2026			90-1342	2500	2658			951.00		
SMCO COURT - FINE COLLECTIONS MAY 2026			64-1278	2500	2658			285.34		
CITY OF SAN MATEO, REIMBURSE SMCO FAIR DETAIL			11-24	2500	2658			695.68		
								\$1,932.02		

(8) Remark JULY GENERAL FUND DEPOSIT	TOTAL		
	DISTRIBUTION OF TOTAL	Cards	\$1,932.02
		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 06/04/2026-07/07/2026 MICHAEL P. CONNOLLY, CHIEF OF POLICE DEPARTMENT HEAD	(10) The monies listed above have been received in the County Treasury. <i>County Treasury</i> By _____ DEPUTY	(11) I approved deposit of the above monies in the County Treasury. <i>County Controller</i> By _____ DEPUTY
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