

CITY COUNCIL

MEETING AGENDA PACKET

Tuesday, January 13, 2026
5:30 pm



Sierra Madre City Council Chambers
232 W. Sierra Madre Boulevard
Sierra Madre, California 91024

Mayor Kristine Lowe, Mayor Pro Tempore Gene Goss
Council Members: Edward Garcia, Kelly Kriebs, and Robert Parkhurst



CITY OF SIERRA MADRE

CITY COUNCIL REGULAR MEETING AGENDA

Mayor Kristine Lowe | Mayor Pro Tem Gene Goss
Council Member Edward Garcia | Council Member Gene Goss | Council Member Kelly Kriebs

Tuesday, January 13, 2026, 5:30 P.M.

City Council Chambers, 232 W. Sierra Madre Blvd.

AMERICANS WITH DISABILITIES ACT

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (626) 574-5455. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

PUBLIC COMMENT & ACCESS

The Brown Act provides the public with an opportunity to make public comments at any public meeting. As an alternative, public comment may be submitted by e-mail to publiccomment@sierramadrecal.gov by 3:00PM on the day of the meeting. Emails will be acknowledged at the City Council meeting, filed into public record, and scanned onto the City website for public review.

A copy of the posted agenda and a live video stream of the meeting can be found on the City's website at sierramadrecal.gov, on Foothills Media website at foothillsmedia.org/sierramadre, and broadcast on Government Access Channel 3 (Spectrum).

If you require special assistance to participate in this meeting, please contact the City Clerk's Office at (626) 355-7135 at least 48 hours prior to the meeting.

CODE OF CONDUCT

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1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE AND INSPIRATION

Mayor Kristine Lowe

3. ROLL CALL OF CITY COUNCIL MEMBERS

Kristine Lowe, Mayor

Gene Goss, Mayor Pro Tem

Edward Garcia, Council Member

Kelly Kriebs, Council Member

Robert Parkhurst, Council Member

4. SUPPLEMENTAL INFORMATION FROM CITY CLERK REGARDING AGENDA ITEMS

5. REPORTS FROM MAYOR AND CITY COUNCIL (including reports from City Council related to meetings attended at City expense per AB 1234)

6. REPORTS FROM CITY STAFF

7. PRESENTATIONS

- a. Presentation to Diana Manzano, Disaster Management Coordinator for Los Angeles County Area D Disaster Management
- b. Presentation of Mayor's Certificate to winners of the Sierra Madre Wildlife Calendar Contest

8. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

Any person wishing to speak before the City Council is asked to complete a Speaker Card and provide it to the City Clerk prior to the start of the meeting. Speakers are generally limited to three (3) minutes per person and time may not be delegated; any changes to the allotted time will be announced prior to the Public Comment period. Under the Brown Act, the City Council is prohibited from discussing or taking action on any item not listed on the posted agenda.

Addressing the City Council from the audience is not permitted; all comments addressing the Council must be made from the podium. Only public comment made from the podium will be recognized by the City Council and entered into public record.

9. PUBLIC HEARING

Any person wishing to speak before the City Council on a public hearing item is asked to complete a Speaker Card noting the agenda item number and provide it to the City Clerk prior to the start of the public hearing. Separate and apart from the applicant (who may speak longer in the discretion of the City Council) speakers are generally limited to three (3) minutes per person; any changes to the allotted time will be announced prior to the Public Comment period. Under the Brown Act, the City Council is prohibited from discussing or acting on any item not listed on the posted agenda. The applicant may additionally submit rebuttal comments, at the discretion of the City Council.

- a. Resolution No. 26-07 Authorizing the Allocation of FY 2026-2027 CDBG Funds for the Senior Minor Home Rehabilitation Program
CEQA: Not a Project
Recommended Action: Adopt

10. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless a member of the City Council requests that a specific item be removed from the Consent Calendar for separate discussion and action.

- a. Regular Meeting Minutes of December 9, 2025
CEQA: Not a Project
Recommended Action: Approve
- b. Special Meeting Minutes of December 16, 2025
CEQA: Not a Project
Recommended Action: Approve
- c. Resolution No. 26-1 Approving Certain Demands
CEQA: Not a Project
Recommended Action: Adopt
- d. Resolution No. 26-2 Approving Certain Demands
CEQA: Not a Project
Recommended Action: Adopt
- e. Acceptance of an Anonymous Donation in the Amount of \$20,000 for the Sierra Madre Police Department and the Sierra Madre Fire Department
CEQA: Not a Project
Recommended Action: Accept

11. DISCUSSION ITEMS

- a. Resolution Nos. 26-03, 26-04, 26-05, and 26-06 Approving City Council Liaison Appointments to Various Regional Boards, Commissions, and Associations

CEQA: Not a Project

Recommended Action: Adopt

- b. Report, Discussion, and Direction on the 2026 City Council Meeting Schedule

CEQA: Not a Project

Recommended Action: Provide Direction

12. ITEMS FOR FUTURE AGENDAS

13. ADJOURNMENT

The City Council will adjourn to its next regular meeting on Tuesday, January 27, 2026.



CITY OF SIERRA MADRE

STAFF REPORT

PLANNING & COMMUNITY PRESERVATION

DATE: January 13, 2026

TO: Honorable Mayor and City Council

FROM: Clare Lin, Director of Planning & Community Preservation
By: Katelyn Huang, Assistant Planner

SUBJECT: **Resolution No. 26-07 Authorizing the Allocation of FY 2026-2027 CDBG Funds for the Senior Minor Home Rehabilitation Program.**

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 26-07 authorizing the allocation of FY 2026-2027 Community Development Block Grant (CDBG) and prior years unallocated funds to continue the Senior Minor Home Rehabilitation Program established in FY 2023-2024.

SUMMARY

The Community Development Block Grant (CDBG) Program has operated since 1974 to provide local governments the resources to meet the needs of persons of low and moderate-incomes. The City of Sierra Madre partners with the Los Angeles County Development Authority for the disbursement of CDBG funds.

The City's 2021-2029 Housing Element identified a Minor Home Rehabilitation Program for income qualified seniors each year. The City is expected to receive an estimated amount of \$37,266 in Fiscal Year 2026-2027 CDBG funds. The City plans to allocate the expected funds into its Minor Home Rehabilitation Program.

DISCUSSION & ANALYSIS

For a number of years, CDBG funds have been used to make meaningful improvements throughout the City. Most recently as part of a nationwide COVID-19 response, the City partnered with the Los Angeles County Development Authority to offer grants to Small Businesses. In July 2022, the City adopted the 2021-2029 6th Cycle Housing Element update and identified the Minor Home Rehabilitation Program for lower income seniors as its preferred use of CDBG funds to preserve housing assets in the City. Based on the age of the housing stock, combined with many seniors who may have difficulty maintaining their homes, the City directed

CDBG funds towards establishing a grant program for the Minor Home Rehabilitation Program.

2021-2029 Objective: *Develop program guidelines for a Minor Home Rehabilitation Program utilizing CDBG funds. Conduct outreach through the Sierra Madre Senior Center, the Senior Commission, the City newsletter and City Hall website. Seek to assist six extremely low, very low and low income households annually, for a total of 48 during the planning period.*

On January 9, 2024, the City Council adopted Resolution No. 24-05, establishing the Minor Home Rehabilitation Program for FY 2023-2024. The program provides grants for minor home-rehabilitation projects to eligible low- and moderate-income senior residents of Sierra Madre for integral home improvements, including modifications that make aging in place easier. Subsequently, the City Council adopted Resolutions Nos. 24-14 and 25-05, continuing the program for FY 2024-2025 and FY 2025-2026. Since the adoption of the program, the City has successfully completed eight rehabilitation projects, including re-roofing, tub-to-roll-in shower conversions, installation of new heating and air conditioning systems, water heaters and window replacements.

Income-qualified homeowner households earning less than 80% Area Median Income (AMI) would be eligible for grants of up to \$17,255 to assist with home repairs such as accessibility improvements. The work includes but is not limited to wheelchair ramps, handrails, grab bars, tub conversions to roll-in showers, roof repairs, plumbing repairs, and window replacement. With Sierra Madre's sizable senior citizen population – one-quarter of whom are lower income – a program to assist seniors with minor home improvements could provide support in allowing them to age in place.

The CDBG grant funds 100% of the \$17,255 in minor home rehabilitation and a 20% consultant fee (totaling \$4,313), totaling \$21,568 for each senior resident. The City expects to receive an estimated total of \$37,266 in Fiscal Year 2026-2027 in Community Development Block Grant Funds and is requesting City Council authorization to allocate these funds to its Senior Minor Home Rehabilitation Program.

STRATEGIC PLAN RELATIONSHIP

The proposed allocation of Community Development Block Grant (CDBG) funds is consistent with the City's Strategic Plan. Specifically, it advances the Organizational Sustainability (OS) Chapter, Goal 2.2 (Develop and Maintain Long-Term Financial Planning) by leveraging diverse funding sources and reducing future liability costs. In addition, the CDBG program aligns with the Community Enrichment (CE) Chapter by expanding and promoting City programs that support seniors.

ENVIRONMENTAL ANALYSIS

The proposed action does not constitute as a project under the California Environmental Quality Act (“CEQA”), based on Section 15061(b)(3) of the CEQA Guidelines, as it can be determined with certainty that it will have no impact on the environment.

FISCAL IMPACT

There is no impact to the General Fund. Community Development Block Grant (CDBG) funds are appropriated annually as a Special Revenue in Fund 38002 CDBG – Community Development Block Grant. For Fiscal Year 2026-2027, the City of Sierra Madre is expected to receive an estimated \$37,266. These funds can be retained over several years to pursue targeted projects, including the Senior Minor Home Rehabilitation Program.

The program, fully funded by CDBG, provides grants of up to \$17,255 per eligible senior household, along with a 20% consultant fee allocation (totaling \$4,313 per household), for a total of \$21,568 per participant. This allocation ensures that eligible projects can proceed without reliance on the Fund 10000 General Fund or additional City resources.

Approved by:



Michael Bruckner
City Manager

Attachment(s):

1. Resolution No. 26-07
2. Public Notice

CITY COUNCIL RESOLUTION NO. 26-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE, CALIFORNIA, AUTHORIZING THE ALLOCATION OF FISCAL YEAR 2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS (CDBG) AND PRIOR YEARS UNALLOCATED FUNDS TO SENIOR MINOR HOME REHABILITATION PROGRAM (MHRP)

WHEREAS, the Community Development Block Grant (CDBG) Program has operated since 1974 to provide local governments the resources to meet the needs of persons of low- and moderate-income; and

WHEREAS, the City of Sierra Madre contracts with the Los Angeles County Development Authority for the disbursement of Community Development Block Grant Funds, through the CDBG Urban County Grant Program; and

WHEREAS, the City of Sierra Madre is estimated to receive a total of \$37,266 in Fiscal Year 2026-2027 in Community Development Block Grant Funds, and any unexpended prior year funding; and

WHEREAS, the City plans to allocate the estimated fund to its Senior Minor Residential Rehabilitation Program; and

WHEREAS, the City Council has conducted a public hearing, with the required prior noticing to provide the public and opportunity to comment on the programs proposed for the Fiscal Year 2026-2027 Community Development Block Grant Funds Program.

THEREFORE, THE CITY COUNCIL OF THE CITY OF SIERRA MADRE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1: The City Council approves the Community Development Block Grant (CDBG) Program Budget for Fiscal Year 2026-2027 and instructs staff to submit the necessary document and a copy of this Resolution to the Los Angeles County Development Authority.

SECTION 2: The City Council authorizes City Staff to adjust the Program budget as necessary throughout the Fiscal Year. This includes, but is not limited to, allocating amounts on a per project basis, adjusting project budgets, implementing a new, or cancelling existing activities, to allow for the timely expenditure of CDBG funds.

SECTION 3: Pursuant to 14 CCR 15060(c)(3), this Resolution is not a “project” under the California Environmental Quality Act because the activity is not a project as defined in 14 CCR 15378, as it involves the creation of a government funding mechanism or fiscal activity.

PASSED, APPROVED, AND ADOPTED on the 13th day of January, 2026.

Kristine Lowe
Mayor, City of Sierra Madre

ATTEST:

Laura Aguilar
City Clerk, City of Sierra Madre

I HEREBY CERTIFY that the foregoing Resolution was introduced and duly adopted at a regular meeting of the City Council of the City of Sierra Madre held on the 13th day of January 2026, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAINED:

Laura Aguilar
City Clerk, City of Sierra Madre



14 DAY PUBLIC NOTICE

The public is invited to review the City of Sierra Madre proposed revision to the Community Development Block Grant (CDBG) Consolidated Plan (Action Plan) which identifies projected use of funds for the **Fifty-Second** Fiscal Year (FY) (**July 1, 2026 – June 30, 2027**) for submission to the Los Angeles County Development Authority and the U.S. Department of Housing and Urban Development.

CITY OF SIERRA MADRE

Single Family Residential Rehabilitation
Proposed CDBG Funding Allocation: \$37,266

The housing program provides CDBG grants for minor home-rehabilitation projects for eligible low-and moderate-income seniors of Sierra Madre for integral home improvements including modifications that make mobility easier. The work includes but is not limited to: wheelchair ramps, handrails, grab bars, tub conversions to roll-in showers, roof repairs, plumbing repairs, and window replacement. This project is 100% CDBG funded and is offered annually eligible senior households. CDBG funds are used for personnel costs and non-personnel costs.

City Council Meeting

The City Council will consider authorizing the City Manager to establish the MHRP and to issue a request for proposals for administrative and reporting services for the City's CDBG program. The City Council will consider the matter on January 13, 2026, City Council Chambers, 5:30 PM, 232 W. Sierra Madre Blvd., Sierra Madre, CA 91024 (see public notice below).

City Contact Information

If you have a comment or more information about this notice, please call Clare Lin, Director of Planning and Community Preservation at (626) 355-7138.

For information on programs administered by the City of Sierra Madre, you may log on to our web site at www.sierramadrecalifornia.gov. For information on program administered by the Los Angeles County Development Authority, you may log on to www.lacda.org.

Location(s): City Hall, Senior Center, City Library and on the City's website at: www.sierramadrecalifornia.gov/MHRP

Posted from December 23, 2025 to January 13, 2026.



Laura Aguilar, City Clerk. 12/22/2025



CITY OF SIERRA MADRE

CITY COUNCIL REGULAR MEETING MINUTES

**Mayor Robert Parkhurst | Mayor Pro Tem Kristine Lowe
Council Member Edward Garcia | Council Member Gene Goss | Council Member Kelly Kriebs**

Tuesday, December 9, 2025, 5:30 P.M.

City Council Chambers, 232 W. Sierra Madre Blvd.

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1. CALL TO ORDER

Mayor Parkhurst called the meeting to order at 5:32 p.m. City Clerk Aguilar called the roll.

2. PLEDGE OF ALLEGIANCE AND INSPIRATION

Mayor Robert Parkhurst

3. ROLL CALL OF CITY COUNCIL MEMBERS

Robert Parkhurst, Mayor
Edward Garcia, Council Member
Gene Goss, Council Member
Kelly Kriebs, Council Member

Absent: Kristine Lowe, Mayor Pro Tem

Also Present: Michael Bruckner, City Manager
Aleks Giragosian, City Attorney
Laura Aguilar, City Clerk
Gustavo Barrientos, Police Chief
Leila Regan, Library Director
Brian Dickinson, Public Works Project Manager
James Carlson, Senior Analyst

4. SUPPLEMENTAL INFORMATION FROM CITY CLERK REGARDING AGENDA ITEMS

City Clerk Aguilar announced 7b was amended to add Troop 110 to the Eagle Scout presentation.

5. REPORTS FROM MAYOR AND CITY COUNCIL (including reports from City Council related to meetings attended at City expense per AB 1234)

Council Member Garcia:

Reported that he attended the December 6 Winter Village Festival in Downtown Sierra Madre.

Council Member Kriebs

Reported that she attended the Sierra Madre Woman's Club Prayer Breakfast on November 19 at Methodist Church. Later that same day, she attended the grand opening ribbon cutting at Bess.

On November 29 she attended the Merry Market on Montecito, which was well attended; and on December 6 she attended the Winter Village Festival and Tree Lighting ceremony.

Council Member Goss

Reported that he attended the Woman's Club Prayer Breakfast on November 19. He also reported that he attended a meeting of the Library Ad-Hoc Committee on December 2nd. On December 4th he attended a meeting of the Planning Commission.

Mayor Parkhurst

Reported that he attended the Winter Village Festival on December 6. He also reported that he attended a meeting of the Clean Power Alliance on December 8, 2025.

6. REPORTS FROM CITY STAFF

Public Works Interim Project Manager Dickinson reported on the status of the Yucca Trail Structure Debris Basin clean-up project. Bailey Canyon Trail is the next project for restoration. Additionally, Mt. Wilson Trail is being rehabilitated and there is consideration for opening the trail by the U.S. Forest Service. Lastly, the Kersting Court Banner Pole Project is underway. The project is expected to be completed before Christmas.

Library Director Regan provided an update on the upcoming move from the temporary location to the permanent location.

7. PRESENTATIONS

a. Presentation by Sierra Madre Rose Float Association

Treasurer Evelyn Schaffer of the Rose Float Association introduced Princess Gigi, Princess Aubrey, and Princess Lacey

b. Presentation to Troops 110 and 373 Eagle Scouts

Mayor Parkhurst presented Certificates of Recognition to Troop 373 Eagle Scouts Andreas Peterson and Mark Garcia.

c. Presentation by Ruben Lubowski of Lombard Odier Asset Management

Mr. Lubowski proposed a partnership with the City of Sierra Madre for transportation electrification.

At the conclusion of Mr. Lubowski's presentation, Mayor Parkhurst opened the podium public comment.

1. John Lloyd, Laurel Ave.: Expressed support for considering the partnership.

Seeing no one else come forward, Mayor Parkhurst closed public comment and brought the matter to City Council for direction to City staff. Staff will explore options for locations.

8. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

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City Clerk Aguilar announced that one speaker card had been submitted for items not on the agenda.

1. Mary Carney, 62 W. Alegria: Spoke about food insecurity and lack of available resources for seniors in Sierra Madre

Seeing no one else come forward, Mayor Parkhurst closed public comment.

9. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless a member of the City Council requests that a specific item be removed from the Consent Calendar for separate discussion and action.

- a. City Council Meeting Minutes of November 18, 2025
CEQA: Not a Project
Recommended Action: Approve
- b. Second Reading of Ordinance 1486 Amending Chapter 15.24 (Fire Code) and Adding Chapter 15.25 (California Wildland Urban Interface Code) of Title 15 (Buildings and Construction) of the Sierra Madre Municipal Code
CEQA: Not a Project
Recommended Action: Adopt
- c. Second Reading of Ordinance 1488 Approving a Municipal Code Text Amendment (MCTA 25-03) and Recommending the City Council Adopt an Ordinance

Amending Chapter 17.72 (“Signs”) of Title 17 (“Zoning”) of the Sierra Madre Municipal Code

CEQA: Not a Project

Recommended Action: Adopt

- d. Resolution 25-63 Accepting the State Homeland Security Program (SHSP) Sub recipient Agreement Grant Year 2024 of \$50,000, Authorizing the City Manager or designee, to Execute all Related Grant Documents, Plus Approving a Fiscal Year 2025-2026 Budget Appropriation of \$140,577 Representing Previously Accepted Grants from Fiscal Year 2022-2023, and the said 2024 Grant

CEQA: Not a Project

Recommended Action: Approve

- e. Resolution 25-69 Amending the Fiscal Year 2025-2026 Budget, Authorizing a Supplemental Appropriation of \$250,000 in the Internal Service Fund – Personnel and Risk Management Division for Personnel Legal Expenditures

CEQA: Not a Project

Recommended Action: Approve

- f. Resolution 25-71 Approving Certain Demands

CEQA: Exempt

Recommended Action: Approve

- g. Resolution 25-72 Approving a Fiscal Year 2025-2026 Budget Appropriation of \$15,241 Sierra Madre Police Department Evidence Funds

CEQA: Exempt

Recommended Action: Approve

- h. Resolution 25-73 Approving a Grant of Easement to Southern California Edison Company

CEQA: Exempt

Recommended Action: Approve

The City Council asked questions for clarification on Consent Items g and h. Staff provided responses for clarity.

Mayor Parkhurst opened the podium for public comment and asked if any e-mails had been received prior to the meeting. City Clerk Aguilar noted for the record that no e-mails had been received prior to the City Council meeting.

Seeing no one come forward, Mayor Parkhurst closed Public Comment and brought the matter back to the City Council.

Mayor Parkhurst asked the Council for a motion.

Council Member Garcia made a motion to approve Consent A-H as presented.

Council Member Goss seconded the motion.

Mayor Parkhurst called for a vote of the Council:

Ayes: Mayor Parkhurst, Council Members Garcia, Goss and Kriebs

Noes: None.

Absent: Mayor Pro Tem Lowe.

Abstain: None.

Consent Items A-H were approved by majority voice vote.

10. DISCUSSION ITEMS

a. Report, Discussion, and Direction on Sierra Madre Local Transportation Program Options

CEQA: Not a Project

Recommended Action: Deny

Senior Analyst Carlson presented the report.

Mayor Parkhurst opened the podium for public comment and asked if any e-mails had been received prior to the meeting. City Clerk Aguilar noted for the record that no e-mails had been received prior to the City Council meeting.

1. Joe Reid, Sierra Madre: thanked the Council for continuing to look for a solution to this need. Encouraged the Council to keep the elderly in mind in any transportation implementation.
2. John Lloyd, Laurel Ave.: urged the City Council to support the recommendation in the staff report.

Seeing no one else come forward, Mayor Parkhurst closed Public Comment and brought the matter back to the City Council.

Mayor Parkhurst asked the Council for a motion.

Council Member Garcia moved to reject the current proposal from TransDev; reconvene the Transportation Sub-Committee with a focus on a long-term solution for transportation; identify short-term stopgap solutions; and set a goal for a new RFP for transportation services.

Council Member Goss seconded the motion.

Mayor Parkhurst called for a vote of the Council:

Ayes: Mayor Parkhurst, Council Members Garcia, Goss and Kriebs

Noes: None.

Absent: Mayor Pro Tem Lowe.

Abstain: None.

The motion was approved by majority voice vote.

11. ITEMS FOR FUTURE AGENDAS

Council Member Garcia: for RFPs - revisit and update the Purchasing Policy beyond the current \$2,000 limit.

12. ADJOURNMENT

The City Council will adjourn to its next meeting on Tuesday, December 16, 2025.



CITY OF SIERRA MADRE

CITY COUNCIL SPECIAL MEETING AGENDA

Mayor Robert Parkhurst | Mayor Pro Tem Kristine Lowe
Council Member Edward Garcia | Council Member Gene Goss | Council Member Kelly Kriebs

Tuesday, December 16, 2025, 5:30 P.M.
City Council Chambers, 232 W. Sierra Madre Blvd.

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1. CALL TO ORDER

Mayor Parkhurst called the meeting to order at 5:34 p.m. City Clerk Aguilar called the roll.

2. PLEDGE OF ALLEGIANCE AND INSPIRATION

Mayor Pro Tem Kristine Lowe

3. ROLL CALL OF CITY COUNCIL MEMBERS

Robert Parkhurst, Mayor
Kristine Lowe, Mayor Pro Tem
Edward Garcia, Council Member
Gene Goss, Council Member
Kelly Kriebs, Council Member

Absent: None.

Also Present: Michael Bruckner, City Manager
Aleks Giragosian, City Attorney
Laura Aguilar, City Clerk

4. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

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- Luis Ayala, Vice President of Government Affairs, Athens Services – Introduced himself as the new representative.

5. PRESENTATIONS

- a. Presentation to outgoing Mayor Pro Tem Kristine Lowe
- b. Presentation to outgoing Mayor Robert Parkhurst

6. DISCUSSION ITEMS

a. City Council Election of Mayor and Mayor Pro Tempore

CEQA: Not a Project

Recommended Action: It is recommended that the City Council elect a Mayor and Mayor Pro Tem to serve a 12-month term, ending December 2026.

Mayor Parkhurst made a motion to appoint Kristine Lowe as the next Mayor and Gene Goss as the next Mayor Pro Tem.

Council Member Garcia seconded the motion.

Mayor Parkhurst called for a vote of the Council:

Ayes:	Mayor Parkhurst, Mayor Pro Tem Lowe, Council Members Garcia, Goss and Kriebs
Noes:	None.
Absent:	None.
Abstain:	None.

7. ADJOURNMENT

The City Council adjourned at 5:57 pm to its next meeting on Tuesday, January 13, 2026.



CITY OF SIERRA MADRE

STAFF REPORT

FINANCE

DATE: January 13, 2026
TO: Honorable Mayor and City Council
FROM: Michael Bruckner, City Manager
SUBJECT: **Resolution No. 26-1 Approval of Warrants for Payment**

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 26-1 and approve payment for the following:

1. **Outstanding Obligated City Warrants:** \$547,886.33
2. **Outstanding Obligated Sierra Madre Library Warrants:** \$543,342.98
3. **Payroll Transfer:** \$619,026.79

SUMMARY

The City Council is requested to ratify warrants and approve checks issued for payment, as certified by the Director of Finance. These payments have been reviewed for compliance with the City's approved budget, financial policies, and authorized spending limits. Ratification by the City Council formally authorizes the disbursement of public funds, ensuring transparency, accountability, and adherence to sound fiscal management practices.

DISCUSSION & ANALYSIS

The Warrant Register provides an aggregated breakdown of the warrants, including descriptions (e.g. categories of payments), amounts, and corresponding fiscal year allocations. Note that the last page serves as a reference document to support the warrant approvals requested in this report, ensuring transparency and accountability in financial transactions. The attachment includes details on general warrants, utility bills, library warrants, and payroll transfers.

The Check Approval Register provides a comprehensive record of financial disbursements by the City of Sierra Madre, detailing payment transactions, vendor information, and check dates to ensure transparency and accountability. Additionally, the Payroll Summary Register outlines payroll disbursements, including total earnings, employer expenses, and overall payroll costs for

each pay period. The total payroll expenditure for the most recent pay period (PR #25) for Date 12/4/25:

- Total Earnings (Salaries) @ \$473,024.26 plus Total Employer Expenses for Benefits @ \$146,002.53 = Total @ \$619,026.79,

This aligns with the payroll transfer amount listed in the attachment. These records collectively support the accuracy and legitimacy of the financial transactions presented for approval.

STRATEGIC PLAN RELATIONSHIP

None.

ENVIRONMENTAL ANALYSIS

The proposed action does not constitute as a project under the California Environmental Quality Act ("CEQA"), based on Section 15061(b)(3) of the CEQA Guidelines, as it can be determined with certainty that it will have no impact on the environment.

FISCAL IMPACT

There is no impact to the General Fund as a result of the recommended action.

Approved by:



Michael Bruckner
City Manager

Attachment(s):

1. Resolution No. 26-1

RESOLUTION NUMBER 26-1

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE
APPROVING CERTAIN DEMANDS**

WHEREAS, Government Code sections 37208-37209 authorize the City Council to ratify and approve warrants or checks drawn in payment of demands certified or approved by the Director of Finance as conforming to the budget; and,

WHEREAS, the following demands have been reviewed and approved by the Finance Director; and,

WHEREAS, the Finance Director has verified that appropriated funds are available for payment thereof; and,

WHEREAS, the audited December 23rd , 2025 demands were released to vendors in accordance with City Council action item 3 on the August 26th , 2025 Council meeting; and

WHEREAS, City Warrants are the payment of bills, invoices and contractual obligations incurred by the City of Sierra Madre during the period enumerated therein, based on the approved fiscal year budget and existing budgetary authority, Municipal Code authority, or prior policy direction by the City Council; and

WHEREAS, Payroll Transfer is the transfer of funds to cover the payroll costs for all City employees for the period enumerated therein.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Sierra Madre does hereby approve payment of City Warrants in the aggregate amount of \$547,886.33; Sierra Madre Library Warrants in the aggregate amount of \$543,342.98; and Payroll Transfer in the aggregate amount of \$619,026.79 for the fiscal year ending June 30, 2026.

APPROVED AND ADOPTED this 13th day of January 2026.

Mayor, City of Sierra Madre, California

I hereby certify that the foregoing Resolution Number 26-1 was adopted by the City Council of the City of Sierra Madre at a regular meeting held on the 13th day of January 2026.

AYES:

NOES:

ABSTAIN:

ABSENT:

**City of Sierra Madre
Department of Finance
Warrant Register Recap
City Council Meeting of January 13 , 2026**

CITY OF SIERRA MADRE AND SIERRA MADRE LIBRARY

City of Sierra Madre Warrants	\$547,886.33
Sierra Madre Library Warrants.....	\$543,342.98
Payroll Transfer.....	\$619,026.79

Warrant Register Post Date 12/23/25**Attachment 1A**

Fiscal Year	Description	Amount	Page #
FY25/26	General Warrants	\$423,193.47	1-6
FY25/26	General Manual Warrant	\$19,669.62	7-13
FY25/26	General Utility Bills	7,651.64	14
FY25/26	General Manual Utility Bills	\$97,371.60	15
	Total	\$547,886.33	

FY25/26	Library Warrant	\$542,112.11	16
FY25/26	Library Manual Warrant	\$1,230.87	17
	Total	\$543,342.98	

Pay Date:			
12/4/2025	Payroll #25	\$619,026.79	18-20
	From: City of Sierra Madre-General Acct. To: City of Sierra Madre-Payroll Acct.		
	Total	\$619,026.79	



Packet: APPKT08455 - GEN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/23/2025

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
VEN01796	ADAMSON POLICE PRODUCTS				801.13
APBWEST	Check	INV444293	PD SAFETY EQUIPMENT	10000.50000.53303	801.13
VEN03814	AIR SOURCE INDUSTRIES				93.15
APBWEST	Check	00969542	OXYGEN	10000.64000.53300	93.15
VEN03454	AMAZON CAPITAL SERVICES				3,068.40
APBWEST	Check	11G6-JHQT-3FFJ	MISC SUPPLIES 11/10/25 - 11/23/25	71000.81100.53100	76.21
		1FWJ-NJ16-47GJ	MISC SUPPLIES 11/24/25 - 12/7/25	10000.61000.53100	190.04
				36002.61000.53999	814.14
		1GQ9-6RNP-4W1Y	MISC SUPPLIES 11/10/25 - 11/23/25	10000.61000.53100	25.77
				10000.61000.53300	185.51
		1T4T-GFQD-41L6	MISC SUPPLIES 11/10/25 - 11/23/25	37006.72000.53999	66.09
		1TWF-F1D7-73CT	MISC SUPPLIES 11/24/25 - 12/7/25	60003.30000.53103	1,468.89
		1XH9-3QFG-3LWT	MISC SUPPLIES 11/10/25 - 11/23/25	60002.30000.53100	241.75
1550	ARCADIA SMOG TEST ONLY INC				100.00
APBWEST	Check	51329	SMOG TEST/#5119	60000.83100.53208	50.00
		51338	SMOG TEST/#5118	60000.83100.53208	50.00
VEN04026	ARCADIA TIRES				100.00
APBWEST	Check	INV042933	VEHICLE MAINT/#5102	60000.83100.53208	25.00
		INV042934	VEHICLE MAINT/#2097	60000.83100.53208	50.00
		INV042935	VEHICLE MAINT/#5105	60000.83100.53208	25.00
1662	ARNOLD'S FRONTIER HARDWARE - CS				33.02
APBWEST	Check	117922	MISC. SUPPLIES	10000.70000.53999	33.02
1552	ARNOLD'S FRONTIER HARDWARE - Fire				69.86
APBWEST	Check	117870	MISC. SUPPLIES	10000.61000.53204	47.35
		117890	MISC. SUPPLIES	10000.61000.53204	11.47
		117891	MISC. SUPPLIES	10000.61000.53204	11.04
0122	ARNOLD'S FRONTIER HARDWARE - PW				990.94
APBWEST	Check	117573	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	32.00
		117592	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	44.18
		117625	FY 25/26 WATER DEPT. MAINTENANCE SUPPLIES	71000.81100.53200	16.54
		117636	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	97.36
		117642	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	40.84
		117656	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	28.71
		117669	FY 25/26 WATER DEPT. MAINTENANCE SUPPLIES	71000.81100.53200	67.07
		117694	FY 25/26 PARK MAINTENANCE SUPPLIES	10000.83300.53001	5.28
		117698	FY 25/26 PARK MAINTENANCE SUPPLIES	10000.83300.53001	32.79
		117706	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	47.98
		117709	FY 25/26 WATER DEPT. MAINTENANCE SUPPLIES	71000.81100.53200	26.50
		117711	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	122.09
		117712	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	10.59
		117717	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	51.80
		117748	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	66.48
		117762	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	27.61
		117767	FY 25/26 WATER DEPT. MAINTENANCE SUPPLIES	71000.81100.53200	32.66
		117768	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	27.81
		117772	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	19.62
		117820	FY 25/26 WATER DEPT. MAINTENANCE SUPPLIES	71000.81100.53200	40.86
		117824	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	8.80
		117827	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	22.09
		117839	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	38.66
		117840	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	15.46
		117847	FY 25/26 WATER DEPT. MAINTENANCE SUPPLIES	71000.81100.53200	14.55
		117850	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	6.29
		117851	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	5.28

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
APBWEST	Check	117855	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	14.54
		117897	FY 25/26 STREET DEPT. MAINTENANCE SUPPLIES	10000.83500.53206	26.50
1200	BLUE DIAMOND MATERIALS				543.04
APBWEST	Check	4390594	MAINT. SUPPLIES	10000.83500.53206	543.04
VEN03910	BURRO CANYON SHOOTING PARK				540.00
APBWEST	Check	3688	RANGE FEE	10000.50000.53303	60.00
		3695	RANGE FEES	10000.50000.53303	480.00
VEN03072	CA DEPT OF TAX AND FEE ADMINISTRATION				1,237.60
APBWEST	Check	A012888	WATER RIGHTS FEES-ACCT 094-003386 7/1/25-671000.81100.52001		528.80
		A013463	WATER RIGHTS FEES-ACCT 094-003645 7/1/25-671000.81100.52001		708.80
VEN04529	CALEB SMITH				442.97
APBWEST	Check	INV042939	TAX SETTLEMENT PAYMENT	60007.70100.52201	442.97
VEN04557	CALIFORNIA CONSULTING INC				4,600.00
APBWEST	Check	7546	GRANT CONSULTING SERVICES 12/1/25 - 12/31/10000.32000.52200		4,600.00
1727	CHRIS CIMINO				740.11
APBWEST	Check	JAN2026	JAN 2025 RETIREE HEALTH INSURANCE	60007.70100.51302	740.11
VEN03855	CITIG INC				20,904.30
APBWEST	Check	40289	REMOTE SUPPORT	60003.30000.52100	1,587.50
		40759	OFFICE 365 LICENSING AND IMPLEMENTATION	60003.30000.53503	19,316.80
0169	CITY ELECTRIC SUPPLY				28.85
APBWEST	Check	PDA/030812	MISC. SUPPLIES	60001.83200.53200	16.30
		PDA/030855	MISC. SUPPLIES	60001.83200.53200	9.78
		PDA/030916	MISC. SUPPLIES	60001.83200.53200	2.77
0485	CITY OF MONROVIA				300.00
APBWEST	Check	2600859	11/10/25 DEPT USE OF FIRING RANGE	10000.50000.53303	300.00
VEN04572	CLAUDEDAWSONAMES PROFESSIONAL CORP				6,400.00
APBWEST	Check	ARB-240183	Claude Dawson Ames - Arbitrator Invoice	60007.70100.52201	6,400.00
0171	CLINICAL LABORATORY OF SAN BERNARDINO, INC.				2,482.50
APBWEST	Check	2502030-SIE01	FY 25/26 WATER TREATMENT TESTING 11/4/25 -71000.81100.52200		2,482.50
1121	COLANTUONO, HIGHSMITH & WHATLEY, PC				18,625.50
APBWEST	Check	68146	NOV 2025 LEGAL SRVCS-RETAINER: GENERAL AD	10000.21000.52201	8,820.00
				71000.81100.52201	1,890.00
				72000.32000.52201	1,890.00
		68148	NOV 2025 LEGAL SRVCS: LABOR/EMPLOYMENT	60007.70100.52201	2,756.00
		68150	NOV 2025 LEGAL SRVCS: IMPLEMENTATION OF S	10000.40000.52201	1,643.00
		68152	NOV 2025 LEGAL SRVCS: WATER & UTILITIES	71000.81100.52201	212.00
		68153	NOV 2025 LEGAL SRVCS: MATER DOLORSA DEVE	10000.40000.52201	805.00
		68154	NOV 2025 LEGAL SRVCS: ADV. PROT. SIERRA MA	10000.40000.52201	53.00
		68155	NOV 2025 LEGAL SRVCS: V. SOUTHERN CA. EDIS	10000.21000.52201	556.50
0186	DANIELS TIRE SERVICE				265.63
APBWEST	Check	200555780	FY 25/26 FLEET MAINTENANCE & TIRES	60000.83100.53208	265.63
VEN04108	DEBTBOOK				10,000.00
APBWEST	Check	DB2002609	25/26 ANNUAL DEBTBOOK SUBSCRIPTION	60002.30000.53409	10,000.00
0193	DELL COMPUTER				4,930.00
APBWEST	Check	10848279798	DELL MONITOR DELL ULTRASHARP	60003.30000.56009	1,084.74
		10852309521	DELL WORKSTATIONS FOR DISPATCH	60003.30000.56009	3,845.26
1181	DELTA DISTRIBUTING				1,148.87
APBWEST	Check	168968	FY 25/26 JANITORIAL SUPPLIES	60001.83200.53200	56.58
		169091	FY 25/26 JANITORIAL SUPPLIES	60001.83200.53200	1,082.90
		169195	FY 25/26 JANITORIAL SUPPLIES	60001.83200.53200	4.42
		169894	FY 25/26 JANITORIAL SUPPLIES	60001.83200.53200	4.97
0713	DEPT OF JUSTICE				328.00
APBWEST	Check	010273	NOV 2025 Payment for DOJ processing fees	10000.50000.52200	328.00
VEN03180	DICKS AUTO SUPPLY				672.22
APBWEST	Check	234182	FY 25/26 AUTO PARTS	60000.83100.53208	322.64
		234531	FY 25/26 AUTO PARTS	60000.83100.53208	187.36
		234559	FY 25/26 AUTO PARTS	60000.83100.53208	162.22
1072	DISPLAY SALES				2,675.00
APBWEST	Check	INV8836	DOWNTOWN HOLIDAY BANNERS	32012.83000.53200	2,675.00
1366	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC				2,100.00
APBWEST	Check	900139371	ARCGIS LICENSING	60003.30000.53503	2,100.00

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN01708	EXSTREEM PEST CONTROL				1,600.00
APBWEST	Check	33300	MONTHLY SERVICE FOR PEST CONROL NOV 2025	60001.83200.52200	800.00
		33508	MONTHLY SERVICE FOR PEST CONTROL DEC 202	60001.83200.52200	800.00
0551	FOOTHILL LOCK & KEY				314.93
APBWEST	Check	12916	COMMERCIAL GRADE ENTRY LEVER	60001.83200.52200	314.93
1639	GMS ELEVATOR SERVICES INC				115.00
APBWEST	Check	127758	MONTHLY SERVICES	60001.83200.52200	115.00
VEN01969	INLAND EMPIRE STAGES				1,575.50
APBWEST	Check	64856	SENIOR EXCURSION - MISSION INN	37006.72000.52200	1,575.50
0937	INTERSTATE BATTERY SYSTEM OF				595.56
APBWEST	Check	42283	BATTERY	60000.83100.53208	264.08
		42311	BATTERY	60000.83100.53208	174.58
		42386	BATTERY/WELDING TRUCK	60000.83100.53208	156.90
VEN04580	JAN LIBMAN				70.00
APBWEST	Check	INV042940	REFUND: COMMUNITY EXCURSION	10000.79003.52999	70.00
VEN04581	JENNIFER HINE				40.00
APBWEST	Check	INV042941	REFUND: SENIOR EXCURSION REFUND	37006.00000.49002	40.00
1044	JESSE TORIBIO				370.06
APBWEST	Check	JAN2026	JAN 2026 RETIREE HEALTH INSURANCE	60007.70100.51302	370.06
1165	KENNETH BERRY				740.11
APBWEST	Check	JAN2026	JAN 2026 RETIREE HEALTH INSURANCE	60007.70100.51302	740.11
1185	KEYSTONE UNIFORM				185.64
APBWEST	Check	071413	UNIFORMS - CREDIT	10000.50000.53303	-77.29
		071572	UNIFORMS	10000.50000.53303	33.15
		071628	UNIFORMS	10000.50000.53303	229.78
VEN04543	KIMLEY-HORN AND ASSOCIATES INC				51,648.58
APBWEST	Check	33929996	GEN PLAN OPEN SPACE&CONSERVATION ELEME	60008.40000.52100	22,830.00
		34191614	GEN PLAN OPEN SPACE&CONSERVATION ELEME	60008.40000.52100	28,818.58
VEN04021	KYRIE DISIGN CORP				701.68
APBWEST	Check	3034	MWTR BANNER & STICKERS	10000.79007.52999	701.68
0279	L. A. CO. TAX COLLECTOR				821.73
APBWEST	Check	5862015270-2025-2	5862 015 270 PROPERTY TAX 2025 2ND INSTALL	60002.30000.52200	175.99
		5862015271-2025-2	5862 015 271 PROPERTY TAX 2025 2ND INSTALL	60002.30000.52200	400.20
		5862015272-2025-2	5862 015 272 PROPERTY TAX 2025 2ND INSTALL	60002.30000.52200	106.73
		5862015273-2025-2	5862 015 273 PROPETY TAX 2025 2ND INSTALL	60002.30000.52200	138.81
0934	L.N. CURTIS & SONS				2,654.49
APBWEST	Check	INV999891	FD EQUIPMENT - EDUCTOR-ALUMINUM	10000.61000.53300	2,654.49
0515	LANDSCAPE WAREHOUSE				1,092.89
APBWEST	Check	2511-549564	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	183.10
		2511-549687	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	370.71
		2511-549999	FY 25/26 MAINTENANCE SUPPLIES - CREDIT	60001.83200.53200	-266.14
		2511-550691	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	432.63
		2511-558081	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	165.24
		2512-563865	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	92.01
		2512-564424	FY 25/26 MAINTENANCE SUPPLIES	60001.83200.53200	115.34
1551	LAURA AGUILAR				27.00
APBWEST	Check	INV042943	EXP REIMB: NEW LAW CONFERENCE PARKING FE	10000.12000.53402	27.00
VEN04103	LEXISNEXIS RISK SOLUTIONS				202.50
APBWEST	Check	1300211224	NOV 2025 LE Investigative and Analysis system	10000.50000.52200	202.50
0277	LIEBERT CASSIDY WHITMORE				61,371.25
APBWEST	Check	306311	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	760.00
		306312	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	360.00
		306313	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	1,097.00
		306314	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	937.00
		306315	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	480.00
		306316	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	1,164.00
		306317	SEPT 2025 LEGAL SERVICES: ADVICE AND COUNS	60007.70100.52201	231.50
		306318	SEPT 2025 LEGAL SERVICES: FLSA & PAYROLL RE	60007.70100.52201	480.00
		306319	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	1,653.50
		306320	SEPT 2025 LEGAL SERVICES: GENERAL	60007.70100.52201	4,882.50
		306321	SEPT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	17,715.00

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
APBWEST	Check	309091	OCT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	145.50
		309092	OCT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	80.00
		309093	OCT 2025 LEGAL SERVICES: PD INVESTIGAION AC	60007.70100.52201	1,212.50
		309094	OCT 2025 LEGAL SERVICES: LABOR RELATIONS	60007.70100.52201	921.50
		309095	OCT 2025 LEGAL SERVICES: FLSA & PAYROLL REV	60007.70100.52201	30.50
		309096	OCT 2025 LEGAL SERVICES: GENERAL	60007.70100.52201	5,657.00
		309097	OCT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	40.00
		309098	OCT 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	23,523.75
0640	LIFE-ASSIST INC.				763.15
APBWEST	Check	2018169	FY 25/26 EMS Medical Supplies	10000.64000.53300	382.02
		2019082	FY 25/26 EMS Medical Supplies - CREDIT	10000.64000.53300	-638.20
		2022195	FY 25/26 EMS Medical Supplies	10000.64000.53300	253.35
		2024776	FY 25/26 EMS Medical Supplies	10000.64000.53300	294.00
		2026787	FY 25/26 EMS Medical Supplies	10000.64000.53300	471.98
VEN04515	MARIPOSA LANDSCAPES INC				27,774.88
APBWEST	Check	116973	OCT 2025 LANDSCAPE MAINTENANCE	10000.83300.52200	7,915.84
				32012.83000.52200	4,443.98
				60001.83200.52200	1,527.62
		117161	NOV 2025 LANDSCAPE MAINTENANCE	10000.83300.52200	7,915.84
				32012.83000.52200	4,443.98
				60001.83200.52200	1,527.62
VEN01070	MARTIN CRUZ				740.11
APBWEST	Check	JAN2026	JAN 2025 RETIREE INSURANCE	60007.70100.51302	740.11
VEN02976	MEDICO PROFESSIONAL LINEN SERVICE				74.55
APBWEST	Check	21347577	MEDICO WASTE SERVICES	10000.64000.53300	74.55
1278	MICHAEL E POWERS & ASSOC INC.				235.30
APBWEST	Check	10262	PD - POLICE CHEIF OFFICE FURNITURE	10000.50000.53999	235.30
VEN04434	MOBILE ILLUMINATION INC				29,602.00
APBWEST	Check	2025-1363	DOWNTOWN HOLIDAY LIGHT INSTALLATION	32012.83000.53200	14,801.00
		2025-1364	DOWNTOWN HOLIDAY LIGHT INSTALLATION	32012.83000.53200	14,801.00
VEN03488	MUNICIPAL EMERGENCY SERVICES INC				300.08
APBWEST	Check	IN2392462	FY 25/26 PERSONAL PROTECTIVE UNIFORM EQU	10000.61000.53303	137.89
		IN2395104	FY 25/26 PERSONAL PROTECTIVE UNIFORM EQU	10000.61000.53303	162.19
1608	MUNICIPAL MAINTENANCE EQUIP IN				61.51
APBWEST	Check	040527	MISC SUPPLIES	60000.83100.53208	61.51
1642	NBS				1,468.90
APBWEST	Check	202509-3307	PROFF. SERVICE 10/1/25 - 12/31/25	10000.82000.52100	1,468.90
VEN04200	NIKO MOBILE CARWASH				440.00
APBWEST	Check	198810	PD CAR WASH 12/9/25	10000.50000.52200	440.00
VEN04007	OCCUPATIONAL HEALTH CENTERS OF CA				119.00
APBWEST	Check	89005342	PRE-EMPLOYMENT EXAM	60007.70101.52106	119.00
0786	OFFICE DEPOT, INC				538.10
APBWEST	Check	445505165001	OFFICE SUPPLIES	60002.30000.53100	160.17
				60002.31100.53100	29.28
				71000.81100.53100	22.30
		449303863001	OFFICE DEPOT	60002.30000.53100	184.61
		450838362001	OFFICE SUPPLIES	60002.31100.53100	141.74
0336	POST ALARM SYSTEMS				1,008.14
APBWEST	Check	1860719	FY 25/26 ALARM SAFETY MONITORING 12/1/25-	60000.83100.52200	496.57
		1872426	FY 25/26 ALARM SAFETY MONITORING 1/1/26-	60000.83100.52200	511.57
0338	PRUDENTIAL OVERALL SUPPLY				495.18
APBWEST	Check	52932426	FY 25/26 PUBLIC WORKS UNIFORMS	60001.83200.53303	123.12
		52934076	FY 25/26 PUBLIC WORKS UNIFORMS	60001.83200.53303	125.82
		52935783	FY 25/26 PUBLIC WORKS UNIFORMS	60001.83200.53303	123.12
		52939157	FY 25/26 PUBLIC WORKS UNIFORMS	60001.83200.53303	123.12
0360	QUINN COMPANY				371.32
APBWEST	Check	PC811062363	VEH. MAINTENANCE	60000.83100.53208	371.32
VEN04165	R&A TANK TECHNOLOGIES LLC				1,550.00
APBWEST	Check	100125-05	ANNUAL MONITOR CERTIFICATION	60000.83100.55001	895.00
		100125-43	SERVICE CALL	60000.83100.55001	490.00
		1201-1207	NOV 2025 MONTHLY INSPECTION	60000.83100.55001	165.00

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN02937	RCI IMAGE SYSTEMS				414.95
APBWEST	Check	77779	OCT 2025 RCI IMAGING SYSTEMS	10000.40000.52200	414.95
VEN03177	RELIABLE BUILDING MAINTENANCE LLC				750.00
APBWEST	Check	1167	PD FLOOR MAINTENANCE	60001.83200.56010	750.00
VEN04553	RENEWELL FLEET SERVICE LLC				374.47
APBWEST	Check	8895	FD Fleet Annual Pump Testing and Apparatus Re	10000.61000.52100	374.47
0691	RIO HONDO COLLEGE				100.00
APBWEST	Check	F25-156-ZSRM	ENROLLMENT FEE FALL 2025 FALL 2025 JASON G	10000.50000.52205	50.00
		F25-167-ZSRM	ENROLLMENT FEE FALL 2025 STEVE CASTRO	10000.50000.52205	50.00
VEN01670	ROGERS, ANDERSON, MALODY & SCOTT, LLP				40,250.00
APBWEST	Check	79121	PROG BILLING #3 FY 2025	60002.30000.52100	19,500.00
		79328	PROG BILLING #4 FY 2025	60002.30000.52100	20,750.00
VEN03477	SARAH PALACIOS				119.00
APBWEST	Check	2004226.001	PARK RENTAL REFUND	10000.00000.47023	119.00
VEN03199	SO CAL MAILING SERVICES				8,660.96
APBWEST	Check	64058	SEPT 2025 SO CAL MAILING SERVICES	71000.32000.53101	2,182.58
		64069	ENVELOPE PRINTING (7/2025 - 6/2026)	71000.32000.53101	4,301.00
		64077	NOV 2025 SO CAL MAILING SERVICES	71000.32000.53101	2,177.38
VEN03154	SPECTRUM TIMING SERVICES				1,665.12
APBWEST	Check	2025-137	MWTR TIMING - PACKET PICK UP	10000.79007.52999	1,665.12
0478	SUN BADGE				162.11
APBWEST	Check	425481	FIRE DEPT UNIFORM BADGES	10000.61000.53303	162.11
VEN04561	TETRA TECH BAS INC				44,630.00
APBWEST	Check	52478747	Trail Restoration Soft Costs – RPOSD Grant 8/202	37010.85000.56002	13,190.00
		52495618	Trail Restoration Soft Costs – RPOSD Grant 9/202	37010.85000.56002	5,512.50
		52517923	Trail Restoration Soft Costs – RPOSD Grant 11/2(37010.85000.56002	25,927.50
1245	THE WORKSHOP				872.95
APBWEST	Check	75168	COUNCIL RE-ORG SIGNS	60003.30000.53102	22.10
		75182	2026 CITY CALENDAR	60003.30000.53102	850.85
VEN04576	TRANSTECH ENGINEERS INC				4,650.00
APBWEST	Check	20256283	TEMPORARY PUBLIC WORKS DIRECTOR 10/31/25	10000.83500.52100	930.00
				38005.83500.52200	465.00
				60000.83100.52200	930.00
				60001.83200.52200	930.00
				71000.81100.52200	697.50
				72000.81200.52200	697.50
VEN01721	ULINE				1,709.49
APBWEST	Check	201620416	COURTYARD TRASH CAN	10000.83300.53001	1,709.49
0410	UNDERGROUND SERVICE ALERT				80.00
APBWEST	Check	1120250698	FY 25/26 UNDERGROUND ALERTS	71000.81100.52200	80.00
0158	VULCAN MATERIALS COMPANY				633.05
APBWEST	Check	5153565	COLD MIX	10000.83500.53206	633.05
0335	WATERLINE TECHNOLOGIES				3,115.34
APBWEST	Check	5772164	FY 25/26 CHLORINE GAS SUPPLIES	71000.81100.53209	1,557.67
		5773843	FY 25/26 CHLORINE GAS SUPPLIES	71000.81100.53209	1,557.67
0426	WESTERN WATER WORKS				387.09
APBWEST	Check	1278165-00	FY 25/26 WATER DISTRIBUTION SUPPLIES	71000.81100.53200	387.09
VEN04223	WICKED EARTH				1,874.25
APBWEST	Check	3529	MWTR SOUVENIR	10000.79007.52999	1,874.25
0425	WILLDAN ASSOCIATES				28,871.53
APBWEST	Check	002-35641	NOV 2025 FIRE PLAN CHECK	10000.40000.52100	3,661.55
		00236064	8/31/25 B&S PERMIT TECHNICIAN SERVICES	60007.70100.52200	2,457.60
		006-30319	5/30/25 TRAFFIC SURVEY AND STUDY	10000.81201.52200	306.00
		006-30503	6/30/25 TRAFFIC SURVEY AND STUDY	10000.81201.52200	669.75
		006-30504	6/30/25 TRAFFIC SURVEY AND STUDY	10000.81201.52200	7,773.75
		006-30746	8/1/25 TRAFFIC SURVEY AND STUDY	10000.81201.52200	9,486.13
		006-30876A	8/29/25 TRAFFIC SURVEY AND STUDY	10000.81201.52200	4,389.00
		00631322	OCT 2025 PLAN CHECK AND INSPECTIONS-LIMA	10000.40000.52100	127.75
1053	WITTMAN ENTERPRISES, LLC				1,974.45
APBWEST	Check	2511056	NOV 2025 EMS Billing Services	10000.64000.52200	1,974.45
VEN02951	YOHTEK CORP				5,903.45

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
APBWEST	Check	YTK-2767	AUVIK - RMM SCM NCM JULY 2025	60003.30000.52200	900.00
		YTK2768	EOC PHONE LINES JULY 2025	60003.30000.52200	280.69
		YTK-2776	AUVIK - RMM SCM NCM AUG 2025	60003.30000.52200	900.00
		YTK-2777	EOC PHONE LINES AUG 2025	60003.30000.52200	280.69
		YTK-2784	AUVIK - RMM SCM NCM SEPT 2025	60003.30000.52200	900.00
		YTK-2785	EOC PHONE LINES SEPT 2025	60003.30000.52200	280.69
		YTK-2791	AUVIK - RMM SCM NCM OCT 2025	60003.30000.52200	900.00
		YTK-2792	EOC PHONE LINES OCT 2025	60003.30000.52200	280.69
		YTK-2798	AUVIK - RMM SCM NCM NOV 2025	60003.30000.52200	900.00
		YTK-2799	EOC PHONE LINES NOV 2025	60003.30000.52200	280.69
1387	ZOLL MEDICAL CORP				2,105.03
APBWEST	Check	4383835	FD-4 BAY SUREPOWER CHARGER/ADAPTORS	10000.64000.53300	1,997.84
		4385010	FD-Defibrillators Monitor Bag & Battery Charger	10000.64000.53300	107.19
Report Total:					423,193.47



Packet: APPKT08432 - GEN BOA MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/09/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
0823	BANK OF AMERICA				15,843.66
APBWEST	Check	INV042769	LA - RIBBON CUTTING CEREMONY	60002.31100.53999	370.00
		INV042770	LA - OCTOBER BINGO	37006.72000.53999	119.97
		INV042771	LA - OCTOBER BINGO	37006.72000.53999	177.60
		INV042772	LA - STATE OF THE CITY	10000.11000.53999	25.39
		INV042773	LA - STATE OF THE CITY	10000.11000.53999	162.41
		INV042774	LA - STATE OF THE CITY	10000.11000.53999	23.53
		INV042775	LA - STATE OF THE CITY	10000.11000.53999	183.25
		INV042776	LA - STATE OF THE CITY	10000.11000.53999	88.34
		INV042777	LA - STATE OF THE CITY	10000.11000.53999	68.42
		INV042778	LA - APPLICATION FOR ADMISSIOIN INTO CMC	10000.12000.53409	50.00
		INV042779	LA - MEMBERSHIP DUES	10000.12000.53409	195.00
		INV042780	LA - SENIOR NOVEMBER SOCIAL EVENT	37006.72000.53999	33.11
		INV042781	LA - SENIOR NOVEMBER SOCIAL EVENT	37006.72000.53999	132.94
		INV042782	LA - SENIOR NOVEMBER SOCIAL EVENT	37006.72000.53999	137.42
		INV042783	LA - SENIOR NOVEMBER SOCIAL EVENT	37006.72000.53999	154.02
		INV042784	GB - MONTHLY SUB. FEE - ADOBE 11/13/25 - 12/10000.50000.52200		23.99
		INV042785	GB - DISPATCH TRAINING COURSE REFUND	10000.50000.52205	-100.00
		INV042786	GB - TRAINING MEETING MEAL	10000.50000.53999	132.51
		INV042787	GB - COMMUNITY ENGAGEMENT - SUPPLIES	10000.50000.53999	192.53
		INV042788	GB - DISPATCH TRAINING	10000.50000.52205	103.00
		INV042789	BB - GRAMMARLY TYPING ASSISTANCE	10000.61000.53409	30.00
		INV042790	BB - PARAMEDIC RECERT - DUSON	10000.64000.52205	250.00
		INV042791	BB - STORAGE FOR FD MASTER PLAN	10000.61000.53409	11.99
		INV042792	BB - AFSS EDU. FORM 2026 REGIST. FEE	10000.61000.53402	525.00
		INV042793	MH - RISK MANAGEMENT VESTS	60007.70100.53300	184.17
		INV042794	MH - ICMA CONF. - ONT AIRPT PRK. LOT 4 FEE	60007.70100.53402	120.00
		INV042795	MH - LUNCH WITH CIRA	60007.70100.53999	70.56
		INV042796	CL - HOTEL PARKING FEE - REFUND	10000.40000.53402	-69.69
		INV042797	SM - WATER DEPT - SMALL TOOLS	71000.81100.53205	81.74
		INV042799	SM - WATER DEPT - SMALL TOOLS	71000.81100.53205	154.69
		INV042800	SM - GREEN BOOK - HARD COPY	10000.82000.53409	401.29
		INV042801	SM - CWEA ANNUAL MEMB. FEE - KING	71000.81100.53409	114.00
		INV042803	SM - CWEA ANNUAL MEMB. FEE - MCGOWAN	71000.81100.53409	251.00
		INV042804	OM - EMERGENCY SAT. INTERNET 10/17/25 - 11,60003.30000.52200		165.00
		INV042805	OM - VIDEO CONFERENCING 9/17/25 - 11/16/25 60003.30000.53503		71.50
		INV042806	OM - ONLINE SURVY PLATFORM 10/10/25 - 10/960003.30000.53503		1,080.00
		INV042807	OM - AI AGENT LICENSING 9/25/25 - 8/22/26 60003.30000.53503		271.84
		INV042808	OM - MISAC CONF. HOTEL FEE - DELGADO 60003.30000.53402		485.54
		INV042809	OM - MISAC CONF. HOTEL FEE - MILLAN 60003.30000.53402		485.54
		INV042810	OM - MONITOR DESK MOUNTS 60003.30000.53103		567.38
		INV042812	OM - EMERGENCY SAT. INTERNET 10/30/25 - 11,60003.30000.52200		27.57
		INV042813	OM - REMOTE SUPPORT SOFTWARE 60003.30000.53503		298.00
		INV042814	OM - FLIP BOOK SOFTWARE - FLYERS 60003.30000.53503		299.00
		INV042815	OM - DNS RENEWAL 60003.30000.52200		4.99
		INV042816	OM - EMERGENCY SAT. INTERNET 11/8/25 - 12/60003.30000.52200		540.00
		INV042817	OM - PLANNING SCH. SOFTWARE 11/7/25 - 12/760003.30000.53503		78.00
		INV042818	OM - REMOTE DISPLAY BOARDS SW - 11/8/25 - 160003.30000.53503		810.00
		INV042819	OM - GRAMMARLY 12-MONTH SUB 60003.30000.53503		900.00
		INV042820	AR - GFOA: POLICIES & PROCEDURE WEBINAR 60002.30000.53402		95.00
		INV042821	TT - OCT 2025 SENIOR BD CELEBRATION - CAKE 837006.72000.53999		58.48
		INV042823	TT - HALLOWEEN SOCIAL: CUPS 37006.72000.53999		216.65
		INV042825	TT - HALLOWEEN SOCIAL: PRIZES & DECOR 37006.72000.53999		243.49
		INV042826	TT - HALLOWEEN SOCIAL: DECOR 37006.72000.53999		4.42

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBWEST	Check	INV042827	TT - HALLOWEEN SOCIAL: CANDY & BEVERAGES	37006.72000.53999	52.30
		INV042828	TT - HALLOWEEN SOCIAL: TABLE COVERS & BEVE	37006.72000.53999	57.60
		INV042829	TT - HALLOWEEN SOCIAL: DECOR	37006.72000.53999	5.53
		INV042830	TT - HALLOWEEN SOCIAL: LUNCH	37006.72000.53999	318.80
		INV042831	TT - HALLOWEEN SOCIAL: SALAD & PRIZES	37006.72000.53999	28.87
		INV042832	TT - HALLOWEEN SOCIAL: GIFT CARDS PRIZES	37006.72000.53999	29.95
		INV042833	TT - THANKSGIVING SOCIAL: LUNCH	37006.72000.53999	452.78
		INV042834	TT - THANKSGIVING SOCIAL: DESSERT PIES	37006.72000.53999	42.84
		INV042835	TT - THANKSGIVING SOCIAL: TABLE CLOTHES&BA	37006.72000.53999	17.75
		INV042836	TT - THANKSGIVING SOCIAL: ADVENT CALENDAR	37006.72000.53999	67.25
		INV042837	TT - THANKSGIVING SOCIAL: GIFT CARDS SUPPLIE	37006.72000.53999	52.37
		INV042838	TT - THANKSGIVING SOCIAL: FALL DECOR	37006.72000.53999	100.50
		INV042839	TT - THANKSGIVING SOCIAL: GIFT CARDS SUPPLIE	37006.72000.53999	12.66
		INV042840	TT - NOV 2025 BINGO - DECOR, PLATES, NAPKIN	37006.72000.53999	105.48
		INV042841	TT - NOV 2025 CRAFT: SUPPLIES	37006.72000.53999	193.68
		INV042842	TT - NOV 2025 CRAFT: SUPPLIES	37006.72000.53999	156.69
		INV042843	TT - NOV 2025 CRAFT: SUPPLIES	37006.72000.53999	108.29
		INV042844	TT - HALLOWWEEN HAPPENINGS - STAPLE GUN	10000.79004.53999	44.13
		INV042846	TT - HALLOWWEEN HAPPENINGS - SUPPLIES	10000.79004.53999	143.24
		INV042847	TT - HALLOWWEEN HAPPENINGS - TABLE CLOTH	10000.79004.53999	26.49
		INV042848	TT - SENIOR BOOK CLUB - TEA	37006.72000.53999	17.78
		INV042850	TT - HALLOWWEEN HAPPENINGS - HEALTH PERM	10000.79004.53999	358.00
		INV042851	TT - HALLOWWEEN HAPPENINGS - HEALTH PERM	10000.79004.53999	7.95
		INV042852	TT - COMMUNITY EXCURSION	10000.79003.52999	1,575.00
		INV042853	TT - PICKLEBALL RIBBON CUTTING CEREMONY; S	10000.70000.53999	56.02
		INV042854	TT - PICKLEBALL RIBBON CUTTING CEREMONY: S	10000.70000.53999	61.61
		INV042855	TT - PICKLEBALL RIBBON CUTTING CEREMONY: S	10000.70000.53999	51.38
		INV042856	TT - HALLOWEEN SOCIAL DECOR	37006.72000.53999	53.40
		INV042857	TT - STATE OF THE CITY: COOKIES	10000.11000.53999	154.50
		INV042858	TT - STATE OF THE CITY: GLOW STICKS	10000.11000.53999	81.68
		INV042859	TT - SENIOR CENTER DRINKING WATER	37006.72000.53999	2.60
		INV042860	TT - SENIOR CENTER DRINKING WATER	37006.72000.53999	5.96
		INV042861	AY - CANVA SUBSCRIPTION	10000.82000.53409	300.00

Report Total: 15,843.66



Packet: APPKT08439 - GEN MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/16/2025

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
0439	LOS ANGELES COUNTY CLERK				225.00
APBWEST	Check	INV042885	GEN.RULE - MUNICIPAL CODE TEXT AMEND. 25-(10000.40000.53999		75.00
		INV042886	GEN.RULE - MUNICIPAL CODE TEXT AMEND. 25-(10000.40000.53999		75.00
		INV042887	CATEGORICAL EXEMPTION: 140 E. GRAND VIEW 10000.40000.53999		75.00
1497	MOUNTAIN VIEWS NEWS				887.25
APBWEST	Check	CM202304175	PUBLICATION OF NOTICES PHN TENT. TRACT MA10000.12000.52206		887.25
Report Total:					1,112.25



Packet: APPKT08442 - GEN MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/16/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
0378	SMART & FINAL				1,125.19
APBWEST	Check	3056650003603	CS - OCT 2025 BINGO - DRINKS & DESSERT	37006.72000.53999	135.18
		3056650003702	CS - SENIOR LUNCHESES - COFFEE & CUPS	37006.72000.53999	138.06
		3056650005302	CS - MWTR - SUPPLIES - PLATES, UTENSILS	10000.79007.52999	290.65
		3056650110402	CH - STATE OF THE CITY	10000.11000.53999	195.13
		3056650157501	CH - STATE OF THE CITY	10000.11000.53999	25.98
		3056651114102	CS - NOV 2025 THANKSGIVING SOCIAL - DRINKS	37006.72000.53999	157.95
		3056651202202	CH - STAFF BALLPARK LUNCH/DODGER DAY	60002.30000.53999	182.24
Report Total:					1,125.19



Packet: APPKT08436 - GEN MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/16/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
0833	HOME DEPOT				476.72
APBWEST	Check	22780	1502 - WATER MAINTENANCE SUPPLIES	71000.81100.53208	110.33
		22782	1502 - WATER INFRASTRUCTURE REPAIRS - SUPP	71000.81100.53200	88.27
		370215	6422 - FACILITIES MAINTENANCE (PD)	60001.83200.53200	238.36
		INV042862	FINANCE CHARGE	60002.30000.53999	39.76
Report Total:					476.72



Packet: APPKT08452 - GEN MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/18/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
1497	MOUNTAIN VIEWS NEWS				552.50
APBWEST	Check	CM202304176	PUBLICATION OF NOTICES NOV 2025	10000.12000.52206	552.50
Report Total:					552.50



Packet: APPKT08423 - GEN MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/04/2025

Vendor Number	Vendor Name			Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Distribution Amount
0439	LOS ANGELES COUNTY CLERK			75.00
APBWEST	Check	INV042731	CATEGORICAL EXEMPTION: 674 E. SIERRA MADR10000.40000.53999	75.00
0382	SOUTH COAST A Q M D			484.30
APBWEST	Check	4537251	FACILITY ID 159141 FY24-25 FLAT FEE EMISSIONS71000.81100.52401	175.84
		4573491.1	FACILITY ID: 159141 ICE (50-500 HP) REST. FEE 71000.81100.52401	282.82
		4576973.1	FACILITY ID 159141 FY25-26 FLAT FEE EMI. LATE 71000.81100.52401	25.64
Report Total:				559.30



Packet: APPKT08444 - UB 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/18/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN04342	WESTBOUND SOLAR 3 LLC				7,651.64
APBWEST	Check	25260590	NOV 2025 SOLAR ENERGY	71000.81100.55003	7,651.64
Report Total:					7,651.64



Packet: APPKT08438 - UB MAN 12/23/25
 Vendor Set: 01 - Vendor Set 01

Check Date: 12/16/2025

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
<u>0129</u>	AT&T				3,396.75
APBWEST	Check	INV042734	818 246-3783 591 4 11/23/25 - 12/22/25	60003.30000.55005	3,396.75
<u>VEN04074</u>	CHARTER COMMUNICATIONS				3,411.56
APBWEST	Check	106917301120125	106917301 12/1/25 - 12/31/25	60003.30000.55005	1,280.00
		187633301112125	187633301 11/27/25 - 12/26/25	60003.30000.52200	876.70
		188596301112125	188596301 11/25/25 - 12/24/25	60003.30000.52200	199.98
		188596401112125	188596401 11/25/25 - 12/24/25 YMCA ELEVATI	60003.30000.52200	40.00
		188596901120125	188596901 12/1/25 - 12/31/25	60003.30000.52200	205.80
		188597101120125	188597101 12/6/25 - 1/5/25	60003.30000.52200	269.98
		188597401112125	188597401 11/27/25 - 12/26/25	60003.30000.52200	329.12
		188597601112125	188597601 11/25/25 - 12/24/25	60003.30000.52200	209.98
<u>VEN02792</u>	FRONTIER CALIFORNIA INC				9,263.38
APBWEST	Check	INV042870	626-197-0261-032521-5 11/1/25 - 11/30/25	60003.30000.55005	1,047.38
		INV042871	626-197-0261-032521-5 12/1/25 - 12/31/25	60003.30000.55005	1,047.38
		INV042874	310-001-5763-051199-5 11/28/25 - 12/27/25	60003.30000.55005	131.31
		INV042875	626-351-3285-091319-5 11/14/25 - 12/13/25	60003.30000.55005	87.70
		INV042878	209-188-3757-030707-5 12/4/25 - 1/3/25	60003.30000.55005	3,224.81
		INV042879	626-197-1492-030922-5 11/1/25 - 11/30/25	60003.30000.55005	829.32
		INV042880	626-197-1492-030922-5 12/1/25 - 12/31/25	60003.30000.55005	829.32
		INV042882	626-355-1414-092017-5 12/1/25 - 12/31/25	60003.30000.55005	1,510.61
		INV042883	626-355-0264-012498-5 12/4/25 - 1/3/25	60003.30000.55005	555.55
<u>VEN03195</u>	GREATAMERICA FINANCIAL SERVICES				1,981.64
APBWEST	Check	40638821	003-1310860-000 10/5/25 - 11/4/25	60003.30000.53210	379.38
		40755456	003-1443256-000 10/21/25 - 11/20/25	60003.30000.53210	1,602.26
<u>VEN03173</u>	QUADIENT FINANCE USA INC				1,000.00
APBWEST	Check	INV042743	POSTAGE	60002.31100.53101	1,000.00
<u>0384</u>	SOUTHERN CALIF. EDISON CO.				72,654.18
APBWEST	Check	INV042732	700162056328 11/1/25 - 11/30/25	32005.83500.55003	227.08
				32012.83000.55003	2,316.94
				38005.83500.55003	6,253.08
				60001.83200.55003	264.16
		INV042733	700102141347 10/7/25 - 11/4/25	32012.83000.55003	349.82
				38005.83500.55003	14.46
				60001.83200.55003	9,645.09
				71000.81100.55003	10,040.00
		INV042742	700738880568 10/31/25 - 12/2/25	60001.83200.55003	1,775.57
		INV042872	700661951989 11/3/25 - 12/3/25	60001.83200.55003	150.94
		INV042873	700835579161 11/5/25 - 12/7/25	71000.81100.55003	41,617.04
<u>0216</u>	THE GAS COMPANY				1,628.32
APBWEST	Check	INV042744	118-261-4788 3 11/1/25 - 12/1/25	60000.83100.55001	270.27
		INV042864	168 618 7700 5 11/5/25 - 12/8/25	60001.83200.55004	538.86
		INV042865	166 518 7700 9 11/5/25 - 12/8/25	60001.83200.55004	223.27
		INV042866	051 018 7151 4 11/4/25 - 12/7/25	60001.83200.55004	117.48
		INV042867	053 118 7109 8 11/5/25 - 12/8/25	60001.83200.55004	89.43
		INV042868	055 218 7110 2 11/5/25 - 12/8/25	60001.83200.55004	61.33
		INV042869	135 119 3500 2 11/6/25 - 12/9/25	60001.83200.55004	327.68
<u>VEN03926</u>	T-MOBILE				363.97
APBWEST	Check	INV042735	972239789 10/21/25 - 11/20/25	60003.30000.55005	363.97
<u>0942</u>	TPX COMMUNICATION				334.52
APBWEST	Check	188196386-0	11/23/25 - 12/22/25 PHONE SERVICE	60003.30000.55005	334.52
<u>0642</u>	VERIZON WIRELESS LA				3,337.28
APBWEST	Check	6129479855	960051887-00001 11/26/25 - 12/25/25	60003.30000.55005	3,337.28
Report Total:					97,371.60



Packet: APPKT08446 - LIB 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/23/2025

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
VEN03454	AMAZON CAPITAL SERVICES				812.04
APBWEST	Check	13HL-693L-3GVF	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53406	45.23
		13NX-K9QL-6CPN	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53406	10.22
		14HT-D3HD-4G7P	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53406	55.24
		17VN-LYJR-3CFR	MISC SUPPLIES 11/10/25 - 11/23/25	10000.90000.53406	51.05
		197M-LCC7-63MF	MISC SUPPLIES 11/10/25 - 11/23/25	39006.90000.53406	18.88
		1KM9-X4PX-39Q4	MISC SUPPLIES 11/10/25 - 11/23/25	39006.90000.53406	14.35
		1M9P-GK1G-4RQF	MISC SUPPLIES 11/10/25 - 11/23/25	39006.90000.53999	5.06
		1PVL-JJHT-4PL6	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53999	91.07
		1RYX-94RF-6JKC	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53999	41.92
		1RYX-94RF-6PFH	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53999	64.85
		1T4T-GFOD-1YHN	MISC SUPPLIES 11/10/25 - 11/23/25	39006.90000.53406	191.33
		1V3G-MH6W-64LK	MISC SUPPLIES 11/24/25 - 12/7/25	10000.90000.53406	46.71
		1VWY-J197-63MH	MISC SUPPLIES 11/10/25 - 11/23/25	39006.90000.53406	79.56
		1WFK-KRQM-4WK3	MISC SUPPLIES 11/10/25 - 11/23/25	39006.90000.53406	9.92
		1YFR-4W36-3M7G	MISC SUPPLIES 11/24/25 - 12/7/25	39006.90000.53406	67.94
		1YJ7-1L1Q-7F13	MISC SUPPLIES 11/24/25 - 12/7/25	10000.90000.53100	18.71
VEN04448	AMG AND ASSOCIATES INC				527,705.22
APBWEST	Check	AP14	LIB MEANINGFUL IMPROVEMENT PROJ. 11/30/229007.90000.56010		562,737.82
		AP14 RET	LIB MEANINGFUL IMPROVEMENT PROJ. 11/30/229007.00000.23500		-28,136.89
		AP14 STOP NOTICE	LIB MEANINGFUL IMPROVE. PROJ. 11/30/25 STO29007.00000.23500		-6,895.71
VEN04560	INGRAM LIBRARY SERVICE LLC				2,197.49
APBWEST	Check	92167047	BOOKS & REFERENCE	10000.90000.53406	760.30
		92177668	BOOKS & REFERENCE	10000.90000.53406	225.52
		92273612	BOOKS & REFERENCE	10000.90000.52200	350.00
		92294511	BOOKS & REFERENCE	10000.90000.53406	565.14
		92330139	BOOKS & REFERENCE	10000.90000.53406	13.96
		92472064	BOOKS & REFERENCE	10000.90000.53406	27.56
		92548652	BOOKS & REFERENCE	10000.90000.53406	40.82
		92557889	BOOKS & REFERENCE	10000.90000.53406	214.19
1634	MIDWEST TAPE				55.23
APBWEST	Check	507928197	MISC. MEDIA	39006.90000.53406	55.23
0786	OFFICE DEPOT, INC				58.73
APBWEST	Check	443986604001	OFFICE SUPPLIES	10000.90000.53100	58.73
VEN01043	OVERDRIVE INC				1,122.29
APBWEST	Check	01148CO25384599	EBOOK/AUDIOBOOK	39006.90000.53406	1,122.29
VEN04209	TSK ARCHITECTS				8,745.00
APBWEST	Check	23-025.00-29	NOV 2025 ARCHITECTURAL & ENGINEERING - LIE29007.90000.56010		8,745.00
0427	WORLD BOOK SCHOOL AND LIBRARY				1,416.11
APBWEST	Check	ARI0012795	LIBRARY BOOKS	10000.90000.53406	1,416.11
Report Total:					542,112.11



Packet: APPKT08431 - LIB BOA MAN 12/23/25
Vendor Set: 01 - Vendor Set 01

Check Date: 12/09/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
0823	BANK OF AMERICA				1,230.87
APBWEST	Check	INV042758	LR - EMPLOYEE RECOGNITION	10000.90000.53999	22.15
		INV042759	LR - EMPLOYEE RECOGNITION	10000.90000.53999	34.23
		INV042760	LR - J BOOKS	10000.90000.53406	250.86
		INV042761	LR - J BOOKS	10000.90000.53406	279.13
		INV042762	LR - CREDIT MEMO CONFERENCE REFUND	10000.90000.53402	-35.00
		INV042763	LR - J BOOKS	10000.90000.53406	146.64
		INV042764	LR - J BOOKS	10000.90000.53406	343.61
		INV042765	LR - ICLOUD STORAGE FOR IPADS	10000.90000.53100	0.99
		INV042766	LR - WATER DELIVERY SERVICE	10000.90000.52200	82.07
		INV042767	LR - WATER DELIVERY SERVICE	10000.90000.52200	63.56
		INV042768	LR - SHELF STORIES SUPPLIES	39006.90000.53999	42.63
Report Total:					1,230.87

Payroll Summary Register

City of Sierra Madre, CA
12/2/2025 3:03:10 PM

Payroll Summary

Packet PYPKT03152 - PR #25 12.04.2025
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/16/2025 - 11/29/2025

Employees Paid 122

Total Earnings	<u>433,961.54</u>	Total Benefit Allowance	<u>187.24</u>	Input Type	Count
Total Deductions	<u>74,152.25</u>	Total Employer Expenses	<u>144,885.17</u>	Regular	122
Total Taxes	<u>63,183.62</u>				
Net Pay	296,625.67	Total Direct Deposits	<u>296,625.67</u>		
		Total Check Amount	0.00		

Payroll Summary Register

City of Sierra Madre, CA
11/21/2025 10:13:13 AM

Payroll Summary

Packet PYPKT03147 - PR #25 Clarice Loud
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/16/2025 - 11/29/2025

Employees Paid 1

Total Earnings	<u>2,388.72</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>251.14</u>	Total Employer Expenses	<u>585.62</u>	Regular	1
Total Taxes	<u>297.50</u>				
	<hr/>				
Net Pay	1,840.08	Total Direct Deposits	<u>1,840.08</u>		
		Total Check Amount	0.00		

Payroll Summary Register

City of Sierra Madre, CA
12/3/2025 1:02:22 PM

Payroll Summary

Packet PYPKT03155 - PR #25 Floating Holiday Cash Outs
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/16/2025 - 11/29/2025

Employees Paid 46

Total Earnings	<u>36,674.00</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>0.00</u>	Total Employer Expenses	<u>531.74</u>	Regular	46
Total Taxes	<u>3,883.96</u>				
	<hr/>				
Net Pay	32,790.04	Total Direct Deposits	<u>32,790.04</u>		
		Total Check Amount	0.00		



CITY OF SIERRA MADRE

STAFF REPORT

FINANCE

DATE: January 13, 2026
TO: Honorable Mayor and City Council
FROM: Michael Bruckner, City Manager
SUBJECT: **Resolution No. 26-2 Approval of Warrants for Payment**

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 26-2 and approve payment for the following:

1. **Outstanding Obligated City Warrants:** \$89,560.52
2. **Outstanding Obligated Sierra Madre Library Warrants:** \$6,183.82
3. **Payroll Transfer:** \$1,195,030.43

SUMMARY

The City Council is requested to ratify warrants and approve checks issued for payment, as certified by the Director of Finance. These payments have been reviewed for compliance with the City's approved budget, financial policies, and authorized spending limits. Ratification by the City Council formally authorizes the disbursement of public funds, ensuring transparency, accountability, and adherence to sound fiscal management practices.

DISCUSSION & ANALYSIS

The Warrant Register provides an aggregated breakdown of the warrants, including descriptions (e.g. categories of payments), amounts, and corresponding fiscal year allocations. Note that the last page serves as a reference document to support the warrant approvals requested in this report, ensuring transparency and accountability in financial transactions. The attachment includes details on general warrants, utility bills, library warrants, and payroll transfers.

The Check Approval Register provides a comprehensive record of financial disbursements by the City of Sierra Madre, detailing payment transactions, vendor information, and check dates to ensure transparency and accountability. Additionally, the Payroll Summary Register outlines payroll disbursements, including total earnings, employer expenses, and overall payroll costs for

each pay period. The total payroll expenditure for the most recent pay period (PR #26) for Date 12/18/25 & (PR #27) for Date 12/31/25:

- Total Earnings (Salaries) @ \$511,714.97 plus Total Employer Expenses for Benefits @ \$154,023.44 = Total @ \$665,738.41,
- Total Earnings (Salaries) @ \$421,535.02 plus Total Employer Expenses for Benefits @ \$107,757.00 = Total @ \$529,292.02,

This aligns with the payroll transfer amount listed in the attachment. These records collectively support the accuracy and legitimacy of the financial transactions presented for approval.

STRATEGIC PLAN RELATIONSHIP

None.

ENVIRONMENTAL ANALYSIS

The proposed action does not constitute as a project under the California Environmental Quality Act ("CEQA"), based on Section 15061(b)(3) of the CEQA Guidelines, as it can be determined with certainty that it will have no impact on the environment.

FISCAL IMPACT

There is no impact to the General Fund as a result of the recommended action.

Approved by:



Michael Bruckner
City Manager

Attachment(s):

1. Resolution No. 26-2

RESOLUTION NUMBER 26-2

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE
APPROVING CERTAIN DEMANDS**

WHEREAS, Government Code sections 37208-37209 authorize the City Council to ratify and approve warrants or checks drawn in payment of demands certified or approved by the Director of Finance as conforming to the budget; and,

WHEREAS, the following demands have been reviewed and approved by the Finance Director; and,

WHEREAS, the Finance Director has verified that appropriated funds are available for payment thereof; and,

WHEREAS, the register of audited demands has been submitted to the City Council for approval; and

WHEREAS, City Warrants are the payment of bills, invoices and contractual obligations incurred by the City of Sierra Madre during the period enumerated therein, based on the approved fiscal year budget and existing budgetary authority, Municipal Code authority, or prior policy direction by the City Council; and

WHEREAS, Payroll Transfer is the transfer of funds to cover the payroll costs for all City employees for the period enumerated therein.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Sierra Madre does hereby approve payment of City Warrants in the aggregate amount of \$89,560.52; Sierra Madre Library Warrants in the aggregate amount of \$6,183.82; and Payroll Transfer in the aggregate amount of \$1,195,030.43 for the fiscal year ending June 30, 2026.

APPROVED AND ADOPTED this 13th day of January 2026.

Mayor, City of Sierra Madre, California

I hereby certify that the foregoing Resolution Number 26-2 was adopted by the City Council of the City of Sierra Madre at a regular meeting held on the 13th day of January 2026.

AYES:

NOES:

ABSTAIN:

ABSENT:

City Clerk, City of Sierra Madre, California

**City of Sierra Madre
Department of Finance
Warrant Register Recap
City Council Meeting of January 13, 2026**

CITY OF SIERRA MADRE AND SIERRA MADRE LIBRARY

City of Sierra Madre Warrants	\$89,560.52
Sierra Madre Library Warrants.....	\$6,183.82
Payroll Transfer.....	\$1,195,030.43

Warrant Register Post Date 1/13/26**Attachment 1A**

Fiscal Year	Description	Amount	Page #
FY25/26	General Warrants	\$87,352.72	1-2
FY25/26	General Manual Warrant	\$2,207.80	3
	Total	\$89,560.52	

FY25/26	Library Warrant	\$6,183.82	4
	Total	\$6,183.82	

Pay Date:			
12/18/2025	Payroll #26	\$665,738.41	5-9
12/31/2025	Payroll #27	\$529,292.02	10-11
	From: City of Sierra Madre-General Acct. To: City of Sierra Madre-Payroll Acct.		
	Total	\$1,195,030.43	



Packet: APPKT08472 - GEN 1/13/26
Vendor Set: 01 - Vendor Set 01

Check Date: 01/07/2026

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Vendor Total
Bank Code	Payment Type				Distribution Amount
VEN03454	AMAZON CAPITAL SERVICES				89.69
APBWEST	Check	1J63-QD4Q-6C16	MISC SUPPLIES 11/10/25 - 11/23/25	10000.50000.53402	89.69
0795	CITY OF GLENDALE				12,810.00
APBWEST	Check	3533	JULY 2025 - JUNE 2026 PD - ICI Subscriber Service	35005.50000.52200	12,810.00
0326	CITY OF PASADENA				448.00
APBWEST	Check	30028133	OCT 2025 PASADENA PD INMATE BOOKING AND	10000.50000.52003	112.00
		30028154	NOV 2025 PASADENA PD INMATE BOOKING AND	10000.50000.52003	336.00
0507	DIRECT CONNECTION				537.79
APBWEST	Check	96070	ENVELOPES/FINANCE & PLANNING	10000.40000.53100	266.40
				60002.30000.53102	271.39
VEN04189	GUSTAVO BARRIENTOS				1,818.06
APBWEST	Check	INV042989	TUITION REIMBURSEMENT: LAW ENFORCE. PUB	60007.70100.53401	1,818.06
VEN04552	HUE C. QUACH				13,200.00
AP EFT WEST	Electronic Funds Transfer	SM25-000-004	FISCAL POLICY PROF CONSULTING 11/24/25 - 12/60002.30000.52200		5,520.00
		SM25-000-005	FISCAL POLICY PROF CONSULTING 12/8/25 - 12/60002.30000.52200		7,680.00
1185	KEYSTONE UNIFORM				1,488.60
APBWEST	Check	071651	UNIFORMS	10000.50000.53303	1,488.60
VEN04103	LEXISNEXIS RISK SOLUTIONS				202.50
APBWEST	Check	1300223257	DEC 2025 LE Investigative ande Analysis system	10000.50000.52200	202.50
0277	LIEBERT CASSIDY WHITMORE				34,531.76
APBWEST	Check	310060	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	11,525.76
		310106	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	537.00
		310864	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	1,619.50
		310865	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	505.50
		310866	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	40.00
		310867	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	3,110.00
		310868	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	1,202.50
		310869	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	933.50
		310870	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	8,342.50
		310871	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	488.50
		310872	NOV 2025 LEGAL SERVICES: GENERAL	60007.70100.52201	1,051.00
		310873	NOV 2025 LEGAL SERVICES: INVESTIGATION ADV	60007.70100.52201	5,176.00
0786	OFFICE DEPOT, INC				15.75
APBWEST	Check	445006623001	OFFICE SUPPLIES	10000.50000.53100	150.77
		445006626001	OFFICE SUPPLIES	10000.50000.53100	52.13
		445006628001	OFFICE SUPPLIES	10000.50000.53100	6.66
		445896942001	OFFICE SUPPLIES - CREDIT	10000.50000.53100	-193.81
VEN01608	PHOENIX GROUP INFORMATION SYSTEMS				7,141.83
APBWEST	Check	092025200	SEPT 2025 Parking permit and citatioin services	10000.50000.52200	3,463.86
		102025200	OCT 2025 Parking Permit and citation service	10000.50000.52200	3,677.97
1443	SHRED-IT USA LLC				494.77
APBWEST	Check	8012240533	SEPT 2025 Document shredding service	10000.50000.52200	494.77
VEN02444	SUPERIOR COURT OF CA, CO OF L. A.				3,014.00
APBWEST	Check	NOV2025	NOV 2025 Citation Revenue distribution	10000.50000.52200	1,306.50
		OCT2025	OCT 2025 Citation Revenue distribution	10000.50000.52200	1,707.50
VEN02014	SUSAN SAXE CLIFFORD, Ph.D. APC.				450.00
APBWEST	Check	25-1203-5	Psychological Evaluation	60007.70101.52100	450.00
1245	THE WORKSHOP				616.59
APBWEST	Check	75232	2026 CITY CALENDAR	60003.30000.53102	616.59
1799	TYLER TECHNOLOGIES INC				8,746.00
APBWEST	Check	025-539304	OCT-DEC 2025 Insite Transaction fee/BP, BL, and	60003.30000.52200	3.00
				71000.32000.52200	6,994.40
				72000.32000.52200	1,748.60
VEN03241	WALTERS WHOLESALE ELECTRIC CO				1,747.38

Packet: APPKT08472 - GEN 1/13/26
Vendor Set: 01 - Vendor Set 01

Check Date: 01/07/2026

2

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBWEST	Check	S112289039.005	PARTS - CREDIT	60001.83200.53200	-750.61
		S128699967.001	TENNIS COURT -TIMESWITCH-CLOCK VOLTAGE	60001.83200.53200	2,497.99
Report Total:					87,352.72



Packet: APPKT08458 - Claude Thomas Walker
Vendor Set: 01 - Vendor Set 01

Check Date: 12/23/2025

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN04563	CLAUDE THOMAS WALKER				2,207.80
APBWEST	Check	INV042949	STEEL RAKE/HOE W/WOOD HANDLE (MT. WILSON)	10000.79007.52999	2,207.80
				Report Total:	2,207.80



Packet: APPKT08471 - LIB 1/13/26
Vendor Set: 01 - Vendor Set 01

Check Date: 01/07/2026

Vendor Number	Vendor Name				Vendor Total
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
0145	BRODART				57.82
APBWEST	Check	667958	OFFICE SUPPLIES	10000.90000.53100	57.82
VEN04261	ISAAC KOO				750.00
APBWEST	Check	2519	INTERIOR SHOOT - SITE WALK-THROUGH 12/16/39002.90000.53999		750.00
VEN04268	KING OFFICE SERVICES				5,376.00
APBWEST	Check	89731-025	LIB MAT STORAGE FEE DURING REMODEL 10/6/29007.90000.56010		1,792.00
		89731-026	LIB MAT STORAGE FEES DURING REMODEL11/6/29007.90000.56010		1,792.00
		89731-027	LIB MAT STORAGE FEES DURING REMODEL 12/6,29007.90000.56010		1,792.00
Report Total:					6,183.82

Payroll Summary Register

City of Sierra Madre, CA
12/16/2025 4:42:56 PM

Payroll Summary

Packet PYPKT03162 - PR #26 12.18.2025
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/30/2025 - 12/13/2025

Employees Paid 119

Total Earnings	<u>429,087.76</u>	Total Benefit Allowance	<u>187.24</u>	Input Type	Count
Total Deductions	<u>70,772.10</u>	Total Employer Expenses	<u>150,062.78</u>	Regular	119
Total Taxes	<u>63,525.29</u>				
<hr/>		Total Direct Deposits	<u>289,943.41</u>		
Net Pay	294,790.37	Total Check Amount	4,846.96		

Payroll Summary Register

City of Sierra Madre, CA
12/9/2025 12:48:29 PM

Payroll Summary

Packet PYPKT03160 - PR #26 12.09.2025 Henry Amos
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/30/2025 - 12/13/2025

Employees Paid 1

Total Earnings	<u>44,614.01</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>1,168.21</u>	Total Employer Expenses	<u>2,825.73</u>	Regular	1
Total Taxes	<u>5,373.22</u>				
	<hr/>				
Net Pay	38,072.58	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	38,072.58		

Payroll Summary Register

City of Sierra Madre, CA
12/17/2025 10:15:50 AM

Payroll Summary

Packet PYPKT03165 - PR #26 12.18.2025 Brandon Tate
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/30/2025 - 12/13/2025

Employees Paid 1

Total Earnings	<u>871.87</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>63.85</u>	Total Employer Expenses	<u>208.21</u>	Regular	1
Total Taxes	<u>12.64</u>				
	<hr/>				
Net Pay	795.38	Total Direct Deposits	<u>0.00</u>		
		Total Check Amount	795.38		

Payroll Summary Register

City of Sierra Madre, CA
12/18/2025 9:58:58 AM

Payroll Summary

Packet PYPKT03166 - PR #26 FIRE FLSA LOOK-BACK DIAZ & WALTERS
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/30/2025 - 12/13/2025

Employees Paid 2

Total Earnings	<u>11,837.99</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>38.42</u>	Total Employer Expenses	<u>210.73</u>	Regular	2
Total Taxes	<u>3,196.16</u>				
<hr/>		Total Direct Deposits	<u>0.00</u>		
Net Pay	8,603.41	Total Check Amount	8,603.41		

Payroll Summary Register

City of Sierra Madre, CA
12/5/2025 11:40:10 AM

Payroll Summary

Packet PYPKT03158 - PR #26 FIRE FLSA LOOK-BACK
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 11/30/2025 - 12/13/2025

Employees Paid 11

Total Earnings	<u>25,303.34</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>145.65</u>	Total Employer Expenses	<u>715.99</u>	Regular	11
Total Taxes	<u>3,544.05</u>				
	<hr/>				
Net Pay	21,613.64	Total Direct Deposits	<u>21,613.64</u>		
		Total Check Amount	0.00		

Payroll Summary Register

City of Sierra Madre, CA
12/29/2025 6:09:03 PM

Payroll Summary

Packet PYPKT03173 - PR #27 12.31.2025
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 12/14/2025 - 12/27/2025

Employees Paid 111

Total Earnings	<u>408,563.35</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>47,818.69</u>	Total Employer Expenses	<u>105,284.05</u>	Regular	111
Total Taxes	<u>62,944.80</u>				
	<hr/>				
Net Pay	297,799.86	Total Direct Deposits	<u>294,948.29</u>		
		Total Check Amount	2,851.57		

Payroll Summary Register

City of Sierra Madre, CA
12/24/2025 9:07:13 AM

Payroll Summary

Packet PYPKT03170 - PR #27 Clare Lin Retro
Payroll Set 01 - Sierra Madre
Department All - All Department Codes

Pay Period: 12/14/2025 - 12/27/2025

Employees Paid 1

Total Earnings	<u>12,971.67</u>	Total Benefit Allowance	<u>0.00</u>	Input Type	Count
Total Deductions	<u>12,074.58</u>	Total Employer Expenses	<u>2,472.95</u>	Regular	1
Total Taxes	<u>488.09</u>				
	<hr/>				
Net Pay	409.00	Total Direct Deposits	<u>409.00</u>		
		Total Check Amount	0.00		



CITY OF SIERRA MADRE

STAFF REPORT

CITY ATTORNEY'S OFFICE

DATE: January 13, 2026
TO: Honorable Mayor and City Council
FROM: Aleks Giragosian, City Attorney
SUBJECT: **Acceptance of an Anonymous Donation in the Amount of \$20,000 for the Sierra Madre Police Department and the Sierra Madre Fire Department**

RECOMMENDATION

It is recommended that the City Council accept the \$20,000 anonymous donation by minute order.

SUMMARY

On December 8, 2025, the City was contacted by an individual wishing to make an anonymous donation of \$10,000 to the Sierra Madre Fire Department and an additional \$10,000 to the Sierra Madre Police Department, for a total donation of \$20,000. This marks the fifth consecutive year the City has received a donation from this anonymous donor.

Since 2020, the donor has contributed a cumulative total of \$460,000 in support of the City's public safety departments, as summarized below:

- 2020: \$200,000
- 2021: \$200,000
- 2022: \$10,000
- 2023: \$10,000
- 2024: \$20,000
- 2025: \$20,000

Pursuant to Government Code section 37354, the City Council must formally accept the donation. State law authorizes the legislative body to accept or reject gifts made to the City or its officers in their official capacity and to hold and use such funds for the public purposes specified by the donor.

Acceptance of an Anonymous Donation in the Amount of \$20,000

January 13, 2026

Page 2 of 2

In anticipation of the City Council's acceptance of the donation, City staff has prepared the attached letters of appreciation to the anonymous donor.

STRATEGIC PLAN RELATIONSHIP

Not applicable.

ENVIRONMENTAL ANALYSIS

The proposed action does not constitute as a project under the California Environmental Quality Act ("CEQA"), based on Section 15061(b)(3) of the CEQA Guidelines, as it can be determined with certainty that it will have no impact on the environment.

FISCAL IMPACT

There is no impact to the General Fund as a result of the recommended action. The \$20,000 will be split equally into \$10,000 increments and deposited in the Fire Department Donation Fund and Police Department Donation Fund.

Approved by:



Michael Bruckner
City Manager

Attachment(s):

1. Police Department Letter of Appreciation
2. Fire Department Letter of Appreciation



Sierra Madre Police Department

Gustavo E. Barrientos Chief of Police

242 W. Sierra Madre Blvd, Sierra Madre, CA 91024
(626) 355-1414 • (626) 355-5468 Fax

December 19, 2025

Janet Zakas
JSB 2 LLC
80 West Sierra Madre Blvd. #178
Sierra Madre, CA 91024
Janet.zakas@iherb.com

Dear Ms. Zakas:

On behalf of the Sierra Madre Police Department, I want to express my sincere appreciation for your generous \$10,000 donation in support of our department.

Your contribution will help us purchase critical equipment, enhance our operational capabilities, and move the department forward as we continue to serve and protect the Sierra Madre community.

This investment directly supports officer safety, operational effectiveness, and our ongoing commitment to providing professional, high-quality public safety services.

We are truly grateful for your thoughtfulness and for your partnership with the City of Sierra Madre. Support such as yours makes a meaningful difference and strengthens our ability to meet both current and future public safety needs.

Thank you again for your generosity and commitment to our community.

Respectfully,

A handwritten signature in blue ink, appearing to read "Gustavo Barrientos".

Gustavo Barrientos, Chief of Police
Sierra Madre Police Department



SIERRA MADRE FIRE DEPARTMENT

242 W. Sierra Madre Blvd., Sierra Madre, CA 91024 | Phone: (626) 355-3611 | Fax: (626) 355-3611

Dear Supporter of the Sierra Madre Fire Department,

I appreciate the opportunity to outline how the Sierra Madre Fire Department intends to utilize the generous donated funding. We are sincerely grateful for this support and for the continued investment in the health and readiness of our firefighters.

The Fire Department plans to direct these funds toward initiatives that enhance firefighter wellness, operational preparedness, training, and professional development. Priority uses include improvements that support firefighter health and recovery, reduce occupational exposure risks, and strengthen readiness for emergency response.

Potential applications include portable equipment and resources that promote physical and mental wellness, support safe and effective training, and improve operational capability. These investments are intended to supplement existing City resources and focus on long-term benefits such as improved safety, reduced injury and illness risk, enhanced skill development, and sustained professional readiness.

In considering the use of these funds, the Department is also being mindful of future facility planning and will prioritize purchases that are portable, reusable, and adaptable to evolving operational needs. This approach ensures responsible stewardship of donated funds while delivering immediate value to our firefighters and the community we serve.

We appreciate this generous support and remain committed to using the funding in a manner that aligns with our mission and reflects the trust placed in the Department. Please feel free to contact me if additional information or clarification would be helpful.

Respectfully,

A handwritten signature in black ink, appearing to read "Brent Bartlett", with a long horizontal flourish extending to the right.

*Brent Bartlett
Fire Chief
Sierra Madre Fire Department*



CITY OF SIERRA MADRE

STAFF REPORT

CITY CLERK'S OFFICE

DATE: January 13, 2026
TO: Honorable Mayor and City Council
FROM: Laura Aguilar, City Clerk
SUBJECT: **Resolution No. 26-03, 26-04, 26-05, and 26-06 Approving City Council Liaison Appointments to Various Regional Boards, Commissions, and Associations**

RECOMMENDATION

It is recommended that the City Council:

1. Approve City Council liaisons and/or voting delegates to serve on various boards, commissions, and associations, and
2. Approve Resolution 26-03 designating a Voting Delegate and Alternate Voting Delegate to the San Gabriel Valley Council of Governments, and
3. Approve Resolution 26-04 designating a Voting Delegate and Alternate Voting Delegate to League of California Cities, and
4. Approve Resolution 26-05 designating a Voting Delegate and Alternate Voting Delegate to Southern California Association of Governments, and
5. Approve Resolution 26-06 appointing Mayor Lowe and Mayor Pro Tem Goss to represent the City of Sierra Madre at the Los Angeles County Sanitation District.

SUMMARY

City Council liaison appointments are intended to ensure regular communication between the City Council and various commissions, boards, and regional organizations, and to ensure the City's interests are represented in inter-jurisdictional and regional public policy discussions. Council liaisons attend meetings of their assigned bodies and report back to the City Council. If a primary liaison is unable to attend a meeting, an alternate Council Member may represent the City.

Consistent with past practice, the Mayor appoints City Council Members to serve as liaisons to commissions, boards, and organizations. These appointments are effective immediately and are for a one-year term.

Resolutions Considering City Council Liaison Appointments to Various Regional Boards,
Commissions, and Associations

January 13, 2026

Page 2 of 2

Certain appointments require formal authorization by resolution, including representation on the San Gabriel Valley Council of Governments, the League of California Cities, the Southern California Association of Governments, and the Los Angeles County Sanitation District. Draft resolutions for these appointments are attached. It should be noted that the Los Angeles County Sanitation District requires the Mayor and Mayor Pro Tem to serve as the City's primary and alternate representatives.

STRATEGIC PLAN RELATIONSHIP

The appointment of liaisons to commissions, boards, and jurisdictional organizations is an element of Objective 4.2 of the Strategic Plan.

ENVIRONMENTAL ANALYSIS

The proposed action does not constitute as a project under the California Environmental Quality Act ("CEQA"), based on Section 15061(b)(3) of the CEQA Guidelines, as it can be determined with certainty that it will have no impact on the environment.

FISCAL IMPACT

There is no impact to the General Fund as a result of the recommended action.

Approved by:



Michael Bruckner
City Manager

Attachment(s):

1. Liaison Chart
2. Resolution No. 26-03
3. Resolution No. 26-04
4. Resolution No. 26-05
5. Resolution No. 26-06



CITY OF
SIERRA MADRE

STAFF REPORT
Attachment

2026 CITY COUNCIL LIAISON CHART

Commission/Board	City Council Liaison	Alternate Liaison
Community Services Commission Meets 3rd Monday, 5:00 PM		
Library Board Meets 4th Monday, 5:00 PM		
Natural Resources Commission Meets 3rd Wednesday, 5:00 PM		
Planning Commission Meets 1st & 3rd Thursday, 5:30 PM		
Senior Community Commission Meets 1st Thursday, 3:00 PM		

Resolutions Considering City Council Liaison Appointments to Various Regional Boards,
Commissions, and Associations

January 13, 2026

Page 2 of 3

L.A. County Sanitation Meets 4th Wednesday, 1:30 PM	Mayor (Set Appointment)	Mayor Pro Tem (Set Appointment)
Board of Supervisors Meets 2nd Thursday, 10:00 AM	Mayor (Set Appointment)	Mayor Pro Tem (Set Appointment)
SGV Council of Governments Meets 3rd Thursday, 6:00 PM		
League of California Cities Meets 1st Thursday, 6:00 PM		
Clean Power Alliance Meets 1st Thursday, 2:00 PM		
So. Calif. Assoc. of Governments		
Foothill Workforce Investment Board		

Resolutions Considering City Council Liaison Appointments to Various Regional Boards,
Commissions, and Associations

January 13, 2026

Page 3 of 3

Sierra Madre Chamber of Commerce		
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RESOLUTION 26-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE
AFFIRMING THE DESIGNATION OF A MEMBER AND ALTERNATE
MEMBER TO THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS**

THE CITY COUNCIL OF THE CITY OF SIERRA MADRE DOES HEREBY RESOLVE:

WHEREAS, the San Gabriel Valley Council of Governments provides a vehicle for the members to voluntarily engage in regional and cooperative planning and coordination of government services and responsibilities for the collective benefit of cities in the San Gabriel Valley; and

WHEREAS, the City Council hereby appoints _____ to represent the City of Sierra Madre as a representative of the San Gabriel Valley Council of Governments; and

WHEREAS, the City Council hereby appoints _____ to represent the City of Sierra Madre as an alternate representative of the San Gabriel Valley Council of Governments to act in the place of the designated representative during their absence, inability, or refusal to act as a representative of said Council of Governments.

NOW, THEREFORE BE IT RESOLVED, the City Council hereby appoints _____ to serve as the City's representative and appoints _____ as the alternate representative of the San Gabriel Valley Council of Governments, effective immediately.

PASSED, APPROVED, AND ADOPTED this 13th day of January, 2026.

Kristine Lowe, Mayor,
City of Sierra Madre, California

I hereby certify that the preceding Resolution Number 26-03 was adopted at a regular meeting of the City Council of the City of Sierra Madre held on this 13th day of January, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Laura Aguilar, City Clerk,
City of Sierra Madre, California

RESOLUTION 26-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE, CALIFORNIA, DESIGNATING A VOTING DELEGATE AND ALTERNATE TO THE LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE AND BUSINESS MEETING FOR 2026

THE CITY COUNCIL OF THE CITY OF SIERRA MADRE DOES HEREBY RESOLVE:

WHEREAS, the League of California Cities will be holding their Annual Conference and Business Meeting in Long Beach, California; and

WHEREAS, the City Council must designate a Voting Delegate; and

WHEREAS, the City Council may also designate a Voting Alternate to the Conference.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Sierra Madre hereby designates _____ as the Voting Delegate and _____ as the Voting Alternate.

PASSED, APPROVED, AND ADOPTED this 13th day of January, 2026.

I hereby certify that the preceding Resolution Number 26-04 was adopted at a regular meeting of the City Council of the City of Sierra Madre held on this 13th day of January, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor Kristine Lowe

ATTEST

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Sierra Madre at a regular meeting held on the 13th day of January, 2026.

AYES:

NOES:

ABSENT:

ABSTAIN:

Laura Aguilar, City Clerk
City of Sierra Madre, California

RESOLUTION 26-05

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE
APPOINTING A VOTING DELEGATE TO THE SOUTHERN CALIFORNIA
ASSOCIATION OF GOVERNMENTS' GENERAL ASSEMBLY BUSINESS MEETING**

THE CITY COUNCIL OF THE CITY OF SIERRA MADRE DOES HEREBY RESOLVE:

WHEREAS, The City of Sierra Madre is a member of the Southern California Association of Governments (SCAG); and

WHEREAS, SCAG convenes the General Assembly annually to gather official representatives of SCAG's membership and help set the agency's course for the coming year. The General Assembly is SCAG's annual opportunity to bring together the agency's entire membership; and

WHEREAS, It is necessary for the City's voting delegate to be formally appointed by the City Council in order to vote on behalf of the City.

NOW, THEREFORE BE IT RESOLVED, the City Council hereby appoints Council Member _____ to serve as the City's voting delegate at the SCAG General Assembly Business Meeting on May 7, 2026.

PASSED, APPROVED AND ADOPTED this 13th day of January, 2026.

Mayor Kristine Lowe

ATTEST

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Sierra Madre at a regular meeting held on the 13th day of January, 2026.

AYES:

NOES:

ABSENT:

ABSTAIN:

Laura Aguilar, City Clerk
City of Sierra Madre, California

RESOLUTION 26-06

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SIERRA MADRE
AFFIRMING THE DESIGNATION OF A MEMBER AND AN ALTERNATE MEMBER
TO THE COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY**

THE CITY COUNCIL OF THE CITY OF SIERRA MADRE DOES HEREBY RESOLVE:

WHEREAS, County Sanitation Districts of Los Angeles County are made up of 25 separate Sanitation Districts working cooperatively under a Joint Administration Agreement; and

WHEREAS, the newly appointed Mayor of each city within the District automatically is appointed a Director of the County Sanitation Districts; and

WHEREAS, each city is also requested to appoint the Mayor Pro Tem as an alternate director of the Board of Directors of County Sanitation District No. 15 of Los Angeles County to act in the place of the presiding officer of the City Council during his absence, inability or refusal to act as a representative of said Sanitation District 15.

NOW, THEREFORE BE IT RESOLVED, the City Council hereby appoints Mayor Kristine Lowe as a Director of the County Sanitation District, and Mayor Pro Tem Gene Goss as the alternate representative to the Los Angeles County Sanitation District Board effective immediately.

PASSED, APPROVED, AND ADOPTED this 13th day of January, 2026.

I hereby certify that the preceding Resolution Number 26-06 was adopted at a regular meeting of the City Council of the City of Sierra Madre held on this 13th day of January, 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor Kristine Lowe

ATTEST

I hereby certify that the foregoing resolution was adopted by the City Council of the City of Sierra Madre at a regular meeting held on the 13th day of January, 2026.

Laura Aguilar, City Clerk
City of Sierra Madre, California



CITY OF SIERRA MADRE

STAFF REPORT

CITY CLERK'S OFFICE

DATE: January 13, 2026
TO: Honorable Mayor and City Council
FROM: Laura Aguilar, City Clerk
SUBJECT: Report, Discussion, and Direction on the 2026 City Council Meeting Schedule

RECOMMENDATION

It is recommended that the City Council discuss and provide direction on the 2026 calendar year City Council meeting schedule.

SUMMARY

Sierra Madre Municipal Code section 2.04.010 establishes that regular meetings of the City Council are held at 5:30 p.m. on the second and fourth Tuesdays of each calendar month, unless and until the City Council adopts a different regular meeting schedule by resolution.

Although not expressly addressed in the Municipal Code, the City Council has historically canceled one or two regular meetings during the summer months, as well as the second regular meetings in November and December. Consistent with this long-standing practice, the City Clerk's Office is presenting the 2026 meeting schedule for City Council consideration, including potential cancellations during the summer and year-end holiday periods and the scheduling of a Special City Council Meeting in December for the annual reorganization.

DISCUSSION & ANALYSIS

While the Municipal Code establishes the regular City Council meeting schedule, it does not address the cancellation of meetings. Historically, the City Council has exercised discretion to cancel select regular meetings during the summer months and during the year-end holiday season. These cancellations have traditionally allowed City Council Members, residents, and staff—many of whom have school-age children—to spend time with their families during periods when travel and scheduling constraints are more pronounced.

Most school districts begin their academic year in mid-August, which can limit the available timeframe for summer vacations. As a result, regularly scheduled City Council meetings in July and August may conflict with family travel plans and reduced community participation.

2026 City Council Meeting Schedule

January 13, 2026

Page 2 of 3

The following regular City Council meetings are currently scheduled during the summer months of 2026:

- July 14, 2026
- July 28, 2026
- August 11, 2026
- August 25, 2026

In addition, the following regular City Council meetings are scheduled during the year-end holiday period:

- November 24, 2026 (Thanksgiving is November 26, 2026)
- December 22, 2026 (Christmas is December 25, 2026)

The City Council also traditionally conducts its annual reorganization in December, including the selection of a Mayor and Mayor Pro Tem for the upcoming calendar year. This meeting is typically ceremonial in nature and often includes presentations from local and regional legislative leaders. To maintain this tradition while accommodating the holiday schedule, the City Clerk recommends scheduling a Special City Council Meeting on December 15, 2026, for the purpose of conducting the annual City Council reorganization.

ENVIRONMENTAL ANALYSIS

The proposed action does not constitute as a project under the California Environmental Quality Act ("CEQA"), based on Section 15061(b)(3) of the CEQA Guidelines, as it can be determined with certainty that it will have no impact on the environment.

FISCAL IMPACT

There is no impact to the General Fund as a result of the recommended action.

Approved by:



Michael Bruckner
City Manager

Attachment(s):

2026 City Council Meeting Schedule

January 13, 2026

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1. City Council Meeting Calendar



JANUARY

MO	TU	WE	TH	FR	SA	SU
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FEBRUARY

MO	TU	WE	TH	FR	SA	SU
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

MARCH

MO	TU	WE	TH	FR	SA	SU
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL

MO	TU	WE	TH	FR	SA	SU
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY

MO	TU	WE	TH	FR	SA	SU
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE

MO	TU	WE	TH	FR	SA	SU
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

JULY

MO	TU	WE	TH	FR	SA	SU
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST

MO	TU	WE	TH	FR	SA	SU
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER

MO	TU	WE	TH	FR	SA	SU
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER

MO	TU	WE	TH	FR	SA	SU
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER

MO	TU	WE	TH	FR	SA	SU
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

DECEMBER

MO	TU	WE	TH	FR	SA	SU
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

REGULARLY SCHEDULED CITY COUNCIL MEETINGS

CITY OBSERVED HOLIDAYS