AGENDA

Regular Meeting of the Bradbury City Council
To be held on Tuesday, November 17, 2026
at the Bradbury Civic Center
600 Winston Avenue, Bradbury, CA 91008

OPEN SESSION 7:00 PM

Members of the public may provide live comments during the meeting by ZOOM video or telephone call. You will be able to hear the entire proceedings (other than the Closed Session) and speak during Public Comment, Public Hearing, and other authorized times. Members of the public must maintain silence and mute their microphones and telephones except during those times. The Zoom information is: One tap mobile +16694449171, 8591600704#, or https://us06web.zoom.us/j/8591600704?omn=85222049352.

Each item on the agenda, no matter how described, shall be deemed to include any appropriate motion, whether to adopt a minute motion, resolution, payment of any bill, approval of any matter or action, or any other action. Items listed as "For Information" or "For Discussion" may also be subject of an "action" taken by the Board or a Committee at the same meeting.

The City of Bradbury will gladly accommodate disabled persons or those who need accommodations for translation or interpretation services at a city public meeting. Please call the City Manager at 626.358.3218 at least 48 hours prior to the scheduled meeting for special assistance.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Bruny, Mayor Pro Tem Szymkowski, Councilmembers Lathrop, Barakat & Hale.

CITY COUNCIL REORGANIZATION
Appointment of Mayor and Mayor Pro-Tem

NEW ROLL CALL

APPROVAL OF THE AGENDA: Majority Vote of City Council to proceed with City Business

DISCLOSURE OF ITEMS REQUIRED BY GOVERNMENT CODE SECTION 1090 & 81000 ET.SEQ.

1. PUBLIC COMMENT

Anyone wishing to address the City Council on any matter that is not on the agenda for a public hearing may do so at this time. Please state your name and address clearly for the record and limit your remarks to five (5) minutes.

Please note that while the City Council values your comments, the City Council cannot respond nor take action until such time as the matter may appear on a forthcoming agenda. Routine requests for action should be referred to City staff during normal business hours, Monday through Friday, 8:30 a.m. - 5:00 p.m., at 626.358.3218.

ACTION ITEMS*

2. CONSENT CALENDAR

All items on the Consent Calendar are considered by the City Council to be routine and will be enacted by one motion unless a Council Member requests otherwise, in which case the item will be removed and considered by separate action. All Resolutions and Ordinances for Second Reading on the Consent Calendar, the motion will be deemed to "to waive the reading and adopt."

A. Monthly Investment Report for the month of November, 2026

B. Resolution No. 26-29, Demands & Warrants for November 2026

C. Resolution No. 26-30, Re-adoption of Demands & Warrants for October, 2026

D. Appointment of Planning Commissioners for Districts 2 and 4

3. MATTERS FROM THE CITY MANAGER

4. MATTERS FROM THE CITY ATTORNEY

5. MATTERS FROM THE CITY COUNCIL

Mayor Bruny
Duarte Education Foundation

Mayor Pro Tem Szymkowski
League of California Cities
SGV Council of Governments

Councilmember Hale
LA County City Selection Committee
So. California Joint Powers Insurance Authority

Councilmember Barakat
LA County Sanitation Districts
Foothill Transit
SGV Mosquito & Vector Control District

Councilmember Lathrop
Duarte Community Education Council (CEC)

6. ITEMS FOR FUTURE AGENDA(S)

CLOSED SESSION

CALL TO ORDER/ROLL CALL

PUBLIC COMMENT – REGARDING CLOSED SESSION ONLY

RECESS TO CLOSED SESSION REGARDING:

A. CONFERENCE WITH LABOR NEGOTIATOR

Agency Negotiators:	Kevin Kearney, City Manager & Cary Reisman, City Attorney
Unrepresented Employee:	City Clerk
Authority Gov't Code Section:	54957.6

B. PENDING LITIGATION

Pending Litigation pursuant to Government Code Section 54956.9(d)(1)
(Litigation to which the City is a party has been initiated formally: *City of Bradbury, etc. v. Marlene Robertson et al.* – Los Angeles Superior Court case no. 25NNCP00569).

ADJOURNMENT:

The City Council will adjourn to a Regular Meeting at the Bradbury Civic Center, 600 Winston Avenue, Bradbury, CA 91008 on Tuesday, December 15, 2026 at 7:00 p.m.

***ACTION ITEMS**: Regardless of a staff recommendation on any agenda item, the City Council will consider such matters, including action to approve, conditionally approve, reject or continue such item. Further information on each item may be procured from City Hall.

"I, Kevin Kearney, Interim City Clerk, hereby certify that I caused this agenda to be posted at the Bradbury City Hall entrance gate by 5:00 p.m. on Friday, November 13, 2026."

Interim City Clerk – City of Bradbury

Statement of Intent from Bruce Lathrop

I would like your vote for Mayor Pro-Tem, so that a year from now, District Four's representative may serve as Mayor. By that time, five years will have passed since District Four assumed the office of Mayor. Upon rotation to Mayor, I will be even more knowledgeable of our unique community, having actively participated in City matters as a councilmember for 19 years and a community member for 27 years. Because we are elected by District, my focus as Mayor would be to ensure each council members' goals are solicited and advanced.

City of Bradbury
Monthly Investment Report
Oct-26

CASH ON DEPOSIT BY ACCOUNT

Bank Accounts:	Amount	Maturity	Interest Rate
Wells Fargo Bank - General Checking	$ 141,102.62	n/a	n/a
Investments:			
Local Agency Investment Fund (LAIF)	$ 4,595,823.67	n/a	3.970%
Medallion Bank	$ 251,183.00	08/19/2027	3.900%
Bank of America	$ 244,000.00	07/24/2028	4.700%
Treasury Bills	$ 259,051.75	01/15/2027	4.150%
Treasury Bills	$ 425,182.96	01/31/2028	4.200%
Morgan Stanley CD	$ 246,519.00	10/30/2028	3.650%
Goldman Sachs	$ 150,855.00	11/04/2027	3.65%
Northwest Bank	$ 240,000.00	11/05/2026	3.60%
Total	**$ 6,553,718.00**		

CASH & INVESTMENTS ON DEPOSIT BY FUND

Funds	Amount
General Fund (101)	$4,999,479.52
Utility Users Tax Fund (102)	$472,618.34
Deposits Fund (103)	$238,910.60
Long Term Planning Fee Fund (112)	$913.71
Technology Fee Fund (113)	$0.00
Gas Tax Fund (200)	$0.00
SB 1 Gas Tax Fund (201)	$62,933.57
Prop A Fund (203)	$53,283.19
Prop C Fund (204)	$7,422.41
TDA Fund (205)	$3,981.69
Sewer Fund (206)	$0.00
STPL Fund (208)	$26.89
Recycling Grant Fund (209)	$12,053.42
Measure R Fund (210)	$19,188.55
Measure M Fund (212)	$21,928.53
Measure W Fund (213)	$50,747.42
COPS Fund (215)	$610,230.16
Total	**$ 6,553,718.00**

I hereby certify that there are sufficient funds available to meet the City's obligations for the next three (3) months.
This report is prepared in accordance with the guidelines established in the Statement of Investment Policy adopted June 16, 2026

Submitted By:

11/11/26

Kevin Kearney
City Manager Date

Reviewed By:

Laurie Stiver
City Treasurer Date

City of Bradbury (BBY)					
Budget and Actual Expense Report					
Fiscal Year 2026/2027					
7/1/2026 to 10/31/2026					
Operating Revenues					
GL Account	Account Description	Actual - FY 25/26	Actual - FY 26/27	Budget	Variance
101-00-4010	Property Tax-Current Secured	531,480	0	540,000	0%
101-00-4030	Property Tax-Current Unsecured	48,236	0	25,000	0%
101-00-4060	PSAF	14,522	18,230	14,000	130%
101-00-4070	Delinquent Taxes	9,152	0	11,000	0%
101-00-4100	Sales & Use Tax	1,185	229	1,500	15%
101-00-4110	Franchise Fee-Cable TV	10,203	0	17,000	0%
101-00-4111	Cable TV DIVCA (PEG)	2,608	0	2,000	0%
101-00-4120	Franchise Fee-SC Edison	26,454	0	26,000	0%
101-00-4130	Franchise Fee-SC Refuse	51,610	13,208	45,000	29%
101-00-4140	Franchise Fee-SC Gas Co.	4,237	0	4,300	0%
101-00-4150	Franchise Fee-Cal Am Water	56,481	0	55,000	0%
101-00-4160	AB939 Refuse Admin. Fee	24,034	0	22,000	0%
101-00-4190	Real Property Transfer Tax	24,905	3,880	35,000	11%
101-00-4200	Motor Vehicle In-Lieu	169,937	1,494	170,000	1%
101-00-4210	Dist & Bail Forfieture	1,690	414	2,500	17%
101-00-4220	Fines-City	8,000	225	15,000	2%
101-00-4350	Business License	31,934	4,833	35,000	14%
101-00-4370	Bedroom License Fee	26,780	0	55,000	0%
101-00-4410	Variances & CUPs	0	0	500	0%
101-00-4440	Subdivisions/Lot Splits	4,844	0	4,500	0%
101-00-4460	Planning Dept. Review	3,818	0	4,500	0%
101-00-4470	Building Construction Permits	88,066	19,411	150,000	13%
101-00-4480	Building Plan Check Fees	27,167	6,915	10,000	69%
101-00-4485	Landscape Plan Check Permit Fee	1,125	4,252	3,000	142%
101-00-4490	Green Code Compliance	10,130	136	11,000	1%
101-00-4500	Civic Center Rental Fee	900	0	900	0%
101-00-4530	Environmental & Other Fees	0	0	500	0%
101-00-4540	City Engineering Plan Check & Inspection	27,337	0	30,000	0%
101-00-4600	General Interest Income	208,232	56,389	200,000	28%
101-00-4700	Sales of Maps & Publications/Copies	33	0	100	0%
101-00-4710	Certificate of Occupancy	514	0	800	0%
101-00-4720	Strong Motion Instrumentation Program (SMIP) Fee	473	6	600	1%
101-00-4730	Building Standards Commision (B.S.C) Fees	812	2	700	0%
101-00-4740	Issuance Fee	6,356	96	6,000	2%
101-00-4800	Other Revenue	11	500	4,000	13%
101-00-4850	Cal-Am Loan Repayment	4,819	0	4,820	0%
101-00-4900	Reimbursements	113	0	2,000	0%
101-24-4610	Donations-Emergency Preparedness	500			
		1,428,698	**130,220**	**1,509,220**	**9%**
102-00-4600	UUT: Interest Income	19,575	4,712	14,000	34%
112-00-4490	Long Term Planning Fee	1,458	0	1,500	0%
112-00-4600	Long Term Planning: Interest Income	336	9	500	2%
113-00-4520	Technology Fee	5,758	109	7,500	1%
113-00-4600	Techn Fee: Interest Income	240	0	250	0%
200-48-4260	Gas Tax	33,292	11,289	35,000	32%
200-48-4600	Gas Tax Interest	0	0	50	0%
201-00-4260	SB1 Gas Taxes	25,498	6,703	25,000	27%
201-00-4600	SB1: Interest Income	1,644	547	1,250	44%
203-40-4260	Prop. A Funds	16,741	8,470	15,000	56%
203-00-4600	Prop. A: Interest Income	1,224	473	500	95%
204-48-4260	Prop. C Funds	19,791	7,025	20,000	35%
204-48-4600	Prop. C: Interest	474	80	500	16%
205-48-4260	TDA Funds	5,000	0	5,000	0%

City of Bradbury (BBY)					
Budget and Actual Expense Report					
Fiscal Year 2026/2027					
7/1/2026 to 10/31/2026					
Operating Revenues					
205-00-4600	TDA Fund: Interest Income	42	46	75	61%
208-00-4600	STPL - Interest Income	1	0	1	26%
209-00-4260	Recycling Grant Funds	5,000	0	5,000	0%
209-00-4600	Recycling Grant: Interest	579	116	400	29%
210-48-4260	Measure R Funds	14,840	3,994	15,000	27%
210-48-4600	Measure R: Interest	195	160	50	319%
212-48-4260	Measure M	16,810	4,526	17,000	27%
212-00-4600	Measure M: Interest Income	410	183	250	73%
213-48-4260	Measure W	52,747	0	55,000	0%
215-23-4260	COPs Funds	201,537	0	195,000	0%
215-00-4600	COPS Fund: Interest Income	27,324	6,223	20,000	31%
217-00-4600	County Park Grant Fund: Interest Income	392	102	300	34%
219-00-4600	CWPP: Interest Income	822	214	600	36%
		451,730	**54,980**	**434,726**	**13%**
103-00-2041	Expenses (For Consultants) - Sunrise D		1,170	0	(1,170.00)
103-00-2042	Deposit Received (For Staff Reimb) - Su		59,759	0	59,759.41
101-00-4606	Sewer Reimbursement		0	0	0.00

City of Bradbury (BBY)					
Budget and Actual Expense Report					
Fiscal Year 2026/2027					
7/1/2026 to 10/31/2026					
Operating Expenses					
GL Account	Account Description	Actual - FY 25/26	Actual - FY 26/27	Budget	Variance
101-11-6100	City Council Events & Awards	19,689	349	14,000	2%
101-11-6500	City Council Community Support-Homelessness	0	4,000	3,000	133%
101-12-5010	City Manager Salary	213,026	84,315	205,000	41%
101-12-5100	City Manager Benefits	68,334	27,108	65,000	42%
101-12-6020	City Manager Meetings & Conferences	826	640	3,000	21%
101-12-6025	City Manager Expense Account	140	122	1,000	12%
101-12-6050	City Manager Mileage	468	0	750	0%
101-12-6210	Special Department Supplies	0	0	1,000	0%
101-12-6440	City Manager Cell Phone	900	300	900	33%
101-13-5010	City Clerk Salary	82,000	20,895	85,000	25%
101-13-5100	City Clerk Benefits	29,492	5,858	27,800	21%
101-13-6020	City Clerk Meetings & Conferences	2,007	161	1,000	16%
101-13-6040	City Clerk Transportation & Lodging	0	0	500	0%
101-13-6050	City Clerk Mileage	55	0	200	0%
101-13-6210	City Clerk Special Department Supplies	0	654	500	131%
101-13-6220	City Clerk Election Supplies	0	0	11,000	0%
101-13-6225	City Clerk Codification	6,408	0	3,550	0%
101-14-5010	Finance Director Remuneration	31,070	2,939	30,000	10%
101-14-6210	Special Finance Department Supplies	529	0	500	0%
101-14-6230	Contracted Finance Computer Services	2,409	2,049	4,000	51%
101-14-7010	Contracted Banking Services	10,241	1,784	13,000	14%
101-14-7020	Contracted Audit Services	29,634	5,500	35,000	16%
101-14-7040	GASB Reports	350	350	500	70%
101-15-6125	City Attorney-Planning	15,813	1,148	12,000	10%
101-15-7020	City Attorney Retainer	39,471	11,773	40,000	29%
101-15-7070	City Attorney Special Services	40,400	0	40,000	0%
101-15-7075	City Attorney Clerk Development Code Update	0	0	10,000	0%
101-15-7080	City Attorney Seminars & Training	770	1,233	1,000	123%
101-15-7450	City Attorney Code Enforcement	32,645	11,197	15,000	75%
101-16-5010	Management Analyst Salary	65,644	22,596	71,001	32%
101-16-5100	Mangement Analyst Benefits	17,263	5,063	12,600	40%
101-16-6010	Mgmt Anlyst Seminars & Training	125	0	200	0%
101-16-6020	Mngmnt Anlyst Meetings & Conferences	1,010	0	1,000	0%
101-16-6040	Mgmnt Analyst Trptn & Lodging	1,839	0	1,800	0%
101-16-6050	Mangement Analyst Mileage	360	45	300	15%
101-16-6120	Postage	184	109	300	36%
101-16-6200	Office Supplies	2,856	924	2,500	37%
101-16-6210	Special Department Supplies	176	0	0	#DIV/0!
101-16-6230	Computer & Website Services	12,435	4,978	12,000	41%
101-16-6240	PERS UAL Payment	21,990	25,972	23,000	113%
101-16-6241	PERS Replace Benefit Contribution	3,294	0	3,000	0%
101-16-6242	PERS SSA 218 Annual Fee	80	40	50	80%
101-16-6250	Copier & Duplications	62	1,536	500	307%
101-16-6300	Insurance	52,428	61,953	64,000	97%
101-16-6400	Utilities	12,710	3,014	13,000	23%
101-16-6415	Street Signs	721	0	1,000	0%
101-16-6440	Telephone	2,006	845	2,500	34%
101-16-6450	Building Operations	1,507	491	8,000	6%
101-16-6460	Building & Cleanning Services	6,662	1,580	7,000	23%
101-16-6470	General Maintenance & Supplies	1,373	0	1,000	0%
101-16-7031	User Fee Study	0	0	5,000	0%
101-19-7230	Contracted Engineering Services	56,861	16,079	60,000	27%
101-20-6120	City Planner Postage	375	0	50	0%

City of Bradbury (BBY)					
Budget and Actual Expense Report					
Fiscal Year 2026/2027					
7/1/2026 to 10/31/2026					
Operating Expenses					
101-20-7210	City Planner Retainer	46,800	7,800	60,000	13%
101-20-7220	Contracted Building & Safety Services	60,567	2,740	125,000	2%
101-20-7240	City Planner Special Services	20,171	8,355	15,000	56%
101-21-7015	Royal Oaks Trail Maintenance	12,216	2,240	13,000	17%
101-21-7020	City Hall Grounds Maintenance	9,059	2,132	10,000	21%
101-21-7025	Trail Maintenance	2,080	120	10,000	1%
101-21-7035	Mt.Olive Entrance Maintenance	11,084	2,657	12,000	22%
101-21-7045	Lemon/RO Horse Trail	4,311	695	8,000	9%
101-21-7060	Street Tree Trimming	8,425	0	7,000	0%
101-21-7751	New Lemon Cut Thru Trail	5,314	1,700	6,000	28%
101-23-6210	Public Safety Special Departmental Supp	4	3	50	6%
101-23-7410	Contract Services Sheriff	152,287	39,463	160,000	25%
101-23-7420	City Hall Security	4,361	1,333	4,000	33%
101-23-7450	Code Enforcement	17,594	359	5,000	7%
101-24-6010	Emrgncy Mgmt Seminars & Training	0	0	100	0%
101-24-6020	Emergency Management Meetings & Co	0	0	100	0%
101-24-6030	Emrgncy Mgmt Memberships & Dues	1,000	1,100	1,000	110%
101-24-6470	Emrgncy Mgmt Maintenance & Supplies	6,275	5,968	10,000	60%
101-24-6480	Civic Center Generator	2,134	3,800	4,500	84%
101-25-7000	Animal Control Services	12,887	3,543	14,200	25%
101-25-7010	Pest Control Services	0	0	500	0%
101-30-6030	General Memberships & Dues	6,889	8,033	12,000	67%
		1,272,096	**419,641**	**1,391,451**	**30%**
102-42-7630	UUT: NPDES Storm Water Compliance	26,856	37,396	20,000	187%
102-42-7631	UUT: RH/SGRWM Joint Powers Authority	27,861	0	40,000	0%
112-20-7245	General Plan Expense	14,988	0	0	#DIV/0!
113-20-4500	Permit Digitizing	660	0	0	#DIV/0!
113-20-7040	Tech Non-Capitalized Equipment	8,852	3,895	7,000	56%
113-20-7730	Tech Funds: Website	1,800	0	1,500	0%
113-20-8120	Tech Funds: Cap Equpmnt-Server & Copier	948	2,357	2,500	94%
200-48-6400	Gas Tax: Utilities-Select System	21,277	5,179	16,000	32%
200-48-6410	Gas Tax: Street Lights	11,449	3,477	8,000	43%
200-48-7000	PW Contract Services	5,011	313	0	#DIV/0!
200-48-7290	Gas Tax: Street Sweeping	0	1,292	5,000	26%
204-20-6030	Prop C: Memberships & Dues	9,706	0	500	0%
204-40-7325	Prop C: Transit Services	3,850	2,816	9,000	31%
205-48-7045	TDA: RO Trail	8,303	800	5,000	16%
213-42-7630	Measure W: NPDES Stormwater Compliance	0	2,000	51,000	4%
215-23-7410	Contract Services Sheriff	0	12,849	0	#DIV/0!
215-23-7411	COPS: Contract CSO	156,921	38,480	190,000	20%
		298,482	**110,856**	**355,500**	**31%**

RESOLUTION 26-29

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRADBURY, CA., APPROVES THE NOVEMBER ACH/EFT DEMANDS & WARRANTS TOTALING $6,083.58 and REGULAR CHECKS #18451 - 18459, ACH/EFT, PAYROLL, & EMPLOYEE BENEFITS TOTALING $59,862.44 FOR A COMBINED TOTAL OF $65,946.02.

Section 1. PRE-RELEASE CHECKS/ACH/EFT

That the demands as set forth hereinafter are approved & warrants authorized to be drawn from the General Checking account for checks from said demands in the amount of $6,083.58 during the month of November, 2026.

CHECK # ACH/EFT	VENDOR/INVOICE #	DESCRIPTION	SUBTOTAL	TOTAL PAID
EFT Pay 11-13-26	Aetna (Health) J3520241	**Staff Insurance - November '26**		
		Kearney (family) *101.12.5100*		$ 2,302.84
ACH Pay 11.13.26	Delta Dental Inv. BE007259724	**Staff Insurance - November '26**		
		CM – Kearney (family) *101.12.5100*		$ 124.86
EFT Pay Nov 26	**Frontier Communications** 10.22.26 to 11.21.26	**City Hall Fire Alarm - November '26** *Acct. 101.23.7420*		$ 170.34
EFT Pay Nov 26	**Southern Cal. Edison** 09.23.26 to 10.21.26	**City Hall - October '26** *Acct. 101.16.6400*		$ 335.20
EFT Pay Nov 26	**Southern Cal. Edison** 09.23.26 to 10.21.26	**Gardi Street - October '26** *Acct. 200.48.6400*		$ 6.40
EFT Pay Nov 26	**Southern Cal. Edison** 10.01.26 to 10.31.26	**Winston Street - October '26** *Acct. 200.48.6400*		$ 1,162.84
EFT Pay Nov 26	**Southern Cal. Gas** 09.25.26 to 10.23.26	**City Hall - October '26** *Acct.101.16.6400*		$ 14.30
EFT Pay 11.12.26	**Spectrum** Inv. 0101050102326	**City Hall Internet - November '26** *Acct.101.16.6230*		$ 164.33
ACH Pay 11.06.26	**TeamLogic IT** Inv. 20306	**Sonic Wall Replacement** *Acct. 101.16.6230*		$ 771.75
ACH Pay 11.13.26	**TeamLogic IT** Inv. 20339	**Monthly IT Maintenance - Nov. '26** *Acct. 101.16.6230*		$ 960.00
ACH Pay 11.06.26	**The Standard** Life Insurance	**Staff Insurance - November '26**		
		CM – Kearney 101.12.5100		$ 9.65

ACH Pay 11.06.26	**VSP** *(Vision)* Inv. 826189215	**Staff Insurance - November '26**		
		CM – Kearney (family) 101.12.5100		$ 61.07
			SECTION 1	**$ 6,083.58**

Section 2. REGULAR CHECKS

That the demands as set forth hereinafter are approved and warrants authorized to be drawn from the General Checking account for the regular checks from said demands in the amount of $14,394.11 during the month of November, 2026.

18451	**Burrtec Waste Co.** Inv. NO1914071	**City Street Sweeping - October '26** *Acct. 200.48.7290*		$ 430.82
18452	**City of Monrovia**	**Bradbury Transportation Services (Prop C) - November '26** Inv. 2700568		$ 704.07
18453	**County of Los Angeles Dept. Public Works**	**Repair Stop Sign** Inv. RE-PW-26100601859 Acct. 200.48.7000	$ 251.28	$ 376.92
		Traffic Sign Replacement Inv. RE-PW-26100601861 Acct. 200.48.7000	$ 125.64	
18454	**Pasadena Humane Society** OCT2026 Bradbury	**Animal Control Services - October '26** *Acct. 101.25.7000*		$ 1,181.00
18455	**Post Alarm Services** Inv. 1991537	**City Hall Monthly Fire Alarm December '26** *Acct. 101-23-7420*		163.36
18456	**Robert Half**	**Temp Labor - City Clerk** Inv. 66737944 Acct. 101.13.5010	$ 1,332.84	$ 4,600.14
		Temp Labor - City Clerk Inv. 66762503 Acct. 101.13.5010	$ 1,164.63	
		Temp Labor - City Clerk Inv. 66783229 Acct. 101.13.5010	$ 999.63	
		Temp Labor - City Clerk Inv. 66811561 Acct. 101.13.5010	$ 1,103.04	
18457	**SGVCMA** San Gabriel Valley City Manager's Association	**Meeting Luncheon** *Acct. 101.12.6020*		$ 40.00
18458	**Suresh Malkani**	**City's Accounting Service August, '26** *Acct. 101.14.5010*	$ 3,452.10	$ 6,857.55
		City's Accounting Service September, '26 *Acct. 101.14.5010*	$ 3,405.45	

18459	**U.S. Bank** #Oct 2026 Fees	**Custody Safekeeping Fees - October '26** **Acct. 101.14.7010**		$ 40.25
			SECTION 2	**$ 14,394.11**

Section 3. ACH + EFT

That the demands as set forth hereinafter are approved and warrants authorized to be drawn from the General Checking Account for payments from demands in the amount of $21,987.70 during the month of November, 2026.

EFT Pay November '26	**Cal American Water** No.210019988024	**1775 Woodlyn Lane (Royal Oaks) 10.26** *Acct. 200.48.6400*		$ 905.36	
EFT Pay November '26	**Cal American Water** No. 210019989065	**600 Winston Ave. 10.26** *Acct.101.16.6400*		$ 394.10	
EFT Pay November '26	**Cal American Water** No.210020461222	**2410 Mt. Olive Ln. IRRIG. 10.26** *Acct. 200.48.6400*		$ 205.58	
EFT Pay November '26	**Cal American Water** No.210021468844	**301 Mt. Olive St. IRRIG 10.26** *Acct. 200.48.6400*		$ 309.27	
EFT Pay November '26	**Cal American Water** No. 210019919035	**2256 Gardi Street 10.26** *Acct. 200.48.6400*		$ 100.78	
ACH Pay November '26	**Consensus** Inv. # 3636320	**E-Fax - November '26** *Acct. 101.16.6230*		$ 10.00	
ACH Pay November '26	**Coverall** Inv. 1000783590	**Office Cleaning - November '26** *Acct. 101.16.6460*		$ 394.00	
ACH Pay November '26	**Data Ticket** Invoice #: 201403	**Parking Ticket Fees** *Acct. 101.23.7450*		$ 1.75	
Jones-Mayer		**City Attorney - October '26**			
ACH Pay November '26	Inv. 146229	150 Deodar	101.15.7450	$ 4,598.68	$ 9,133.18
	Inv. 146230	Code Enforcement	101.15.7450	$ 99.00	
	Inv. 146231	Zoning/General Plan	101.15.6125	$ 1,188.00	
	Inv. 146232	1527-1533 Royal Oaks	103.00.2041	$ 47.50	
	Inv. 146233	Monthly Retainer	101.15.7020	$ 3,200.00	
ACH Pay November '26	**LA - Rics** BRADBURY FY 26/27-04	**Radio Service x 3 Radios -October, '26** *Acct. 101.24.6470*		$ 60.00	

Priority Landscaping Services		**Monthly Landscaping Services November, '26**			
ACH Pay November '26	Inv. 21688	Repair Drip Pipes *101.21.7025*	$	280.00	
	Contracted Service Inv. 21581	City Hall *101.21.7020*	$	258.02	$ 2,297.45
		R.O.North *101.21.7015*	$	496.17	
		Mt. Olive *101.21.7035*	$	664.30	
		Lemon Trail *101.21.7045*	$	173.85	
		New Lemon Trail *101.21.7751*	$	425.11	
U.S. Bank Visa Card - October '26					
EFT PAY November '26	**Kevin Kearney** Visa Bill 7515	DropBox Monthly Fee *Acct. 113.20.7040*	$	19.99	
		Been Verified *Acct. 101.23.7450*	$	52.44	$ 117.43
		CA. Planning & Development Report *Acct. 101.20.7240*	$	45.00	
EFT PAY November '26	**Paulina Reyes** **Visa Bill** 0448	Amz : Computer Mouse *Acct. 101.16.6210*	$	15.35	
		Rapid Radios: Diaster Comm. Radios *Acct. 101.24.6470*	$	240.00	$ 478.32
		Amz : Copy Paper *Acct. 101.16.6250*	$	65.47	
		PAX8 - Microsoft 365 - October, '26 Acct.113.20.8120	$	157.50	
ACH Pay November '26	**VCA The Code Group**	**Professional Consulting - October, '26**			
		Jim Kasama Hourly Services October '26 1.5 hours @ $165/hr. Inv. 50-10003-14 Acct. 101.20.7240	$	247.50	
		Jim Kasama Retainer October '26 Inv. 50-10003-14 Acct. 101.20.7210	$	3,900.00	$ 7,580.48
		Plan Check Service through October '26 Inv. 50-10071-14 Acct. 101.20.7240	$	443.28	
		Plan Check Service through August '26 Inv. 50-10071-12 Acct. 101.20.7240	$	2,989.70	
			SECTION 3		**$ 21,987.70**

SECTION 4. EMPLOYEE BENEFITS/TAX WITH HOLDINGS/SALARIES

That the demands as set forth in Section 4 are approved and warrants authorized to be drawn from the General Checking Account for payments from said demands in the amount of $23,480.63 during the month of November, 2026.

EFT Pay November '26	**CAL PERS**	CM - Kevin Kearney Acct. 101.12.5010 Employer paid Member Contribution: $1,312.50 Employer Paid Contribution: $1,908.75	$ 3,221.25	$ 3,221.25
EFT Pay November '26	**EDD**	State Tax Withholdings Acct. 101.00.2011	$ 1,097.80	$ 1,341.55
		SDI Withholdings *Acct. 101.00.2011*	$ 243.75	
EFT Pay November '26	**IRS**	Federal Tax Withholdings *Acct. 101.00.2011*	$ 2,103.33	$ 4,972.09
		Social Security Withholdings *Acct. 101.00.2011*	$ 2,325.00	
		Medicare Withholdings *Acct. 101.00.2011*	$ 543.76	
ACH November '26	**Kevin Kearney** City Manager	Salary *Acct. 101.12.5010*	$ 18,750.00	$ 13,945.74
		Taxes Withheld *Acct. 101.00.2011*	$ (4,879.26)	
		City Manager Cell Phone *Acct. 101.12.6440*	$ 75.00	
			SECTION 4	**$ 23,480.63**

Mayor, City of Bradbury Print Name Date

ATTEST:

Kevin Kearney, Interim City Clerk

"I, Kevin Kearney, Interim City Clerk, hereby certify that Resolution No. 26-29, was duly adopted by the City Council of the City of Bradbury, CA at a Regular Meeting held on the 17th day of November, 2026 by the following roll call vote:"

Mayor Elizabeth Bruny _____
Mayor Pro Tem Szymkowski _____
Councilmember Hale _____
Councilmember Barakat _____
Councilmember Lathrop _____

Kevin Kearney, Interim City Clerk
City of Bradbury

Elizabeth Bruny, Mayor (District 5)
Melodie Szymkowski, Mayor Pro Tem (District 2)
Richard T. Hale, Council Member (District 1)
Richard Barakat, Council Member (District 3)
Bruce Lathrop, Council Member (District 4)

City of Bradbury
Agenda Memo

TO: Honorable Mayor and Members of the City Council

FROM: Kevin Kearney, City Manager

DATE: November 17, 2026

SUBJECT: **RESOLUTION NO. 26-30: RE-ADOPTION OF DEMANDS & WARRANTS FOR OCTOBER, 2026**

ATTACHMENTS: 1) Resolution No. 26-30: Demands & Warrants for October, 2026
2) Redline of Previous Demands & Warrants with Changes

SUMMARY

The Demands and Warrants for October 2026 required a number of changes that mostly dealt with correcting the tax withholdings. Such changes are listed in red thought out the document, which includes updates to calculations related to Cal PERS, EDD, IRS, and taxes withholdings. As a result of such changes, the totals throughout the document were also updated. These changes have been reviewed and approved by the City Treasurer.

The City's recent transition from calculating taxes manually to the first payroll integration into a new payroll system was the cause of such changes.

It is recommended that the City Council adopt Resolution No. 26-30, which readopts the Demands and Warrants for October 2026.

FOR CITY COUNCIL AGENDA_____ **AGENDA ITEM # _____**

ATTACHMENT #1

RESOLUTION 26-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRADBURY, CA., APPROVES THE OCTOBER ACH/EFT DEMANDS & WARRANTS TOTALING $12,093.34 and REGULAR CHECKS #18435 - 18450, ACH/EFT, PAYROLL, & EMPLOYEE BENEFITS TOTALING $126,237.19 FOR A COMBINED TOTAL OF $138,330.53.

Section 1. PRE-RELEASE CHECKS/ACH/EFT

That the demands as set forth hereinafter are approved & warrants authorized to be drawn from the General Checking account for checks from said demands in the amount of $12,093.34 during the month of October, 2026.

CHECK # ACH/EFT	VENDOR/INVOICE #	DESCRIPTION	SUBTOTAL	TOTAL PAID
EFT Pay 10-13-26	Aetna (Health) J3451533	**Staff Insurance - October '26** Kearney (family) *101.12.5100* Reyes (single) *101.16.5100*	$ 2,302.84 $ 499.14	$ 2,801.98
ACH Pay 10.13.26	**Broadvoice** No.1384183	**Office Voicemail** *Acct. 101.16.6440*		$ 167.87
ACH Pay 10.13.26	**Cougar Mountain Software** Inv. 16847	**System Training** *Acct. 101.14.6230*		$ 450.00
ACH Pay 10.13.26	**Data Ticket** Service Acct #: 198408	**Parking Ticket Fees** *Acct. 101.23.7450*		$ 3.70
ACH Pay 10.13.26	Delta Dental Inv. BE007221346	**Staff Insurance - October '26** CM – Kearney (family) *101.12.5100* MA - Reyes (single) *101.16.5100*	$ 124.86 $ 40.74	$ 165.60
ACH Pay 10.13.26	**Everbridge, Inc.** Inv. MHQ32606	**City of Bradbury Emergency Response Communication System Annual Fee** *Acct. 101.24.6470*		$ 5,385.10
EFT Pay Oct 26	**Frontier Communications** 09.22.26 to 10.21.26	**City Hall Fire Alarm - October '26** *Acct. 101.23.7420*		$ 170.34
EFT Pay 10.14.26	**Southern Cal. Edison** 08.24.26 to 09.22.26	**City Hall - September '26** *Acct. 101.16.6400*		$ 491.29
EFT Pay 10.14.26	**Southern Cal. Edison** 08.24.26 to 09.22.26	**Gardi Street - September '26** *Acct. 200.48.6400*		$ 43.37
EFT Pay 10.14.26	**Southern Cal. Edison** 09.01.26 to 09.30.26	**Winston Street - September '26** *Acct. 200.48.6400*		$ 1,165.27
EFT Pay Oct 26	**Southern Cal. Gas** 08.26.26 to 09.25.26	**City Hall - September '26** *Acct.101.16.6400*		$ 14.79

EFT Pay 10.13.26	**Spectrum** Inv. 0101050082326	**City Hall Internet - October '26** *Acct.101.16.6230*		$ 170.00
ACH Pay 10.13.26	**TeamLogic IT** Inv. 20255	**Monthly IT Maintenance - Oct. '26** *Acct. 101.16.6230*		$ 960.00
ACH Pay 10.13.26	**The Standard** Life Insurance	**Staff Insurance - October '26**		
		CM – Kearney 101.12.5100	$ 9.65	$ 19.30
		MA - Reyes 101.16.5100	$ 9.65	
ACH Pay 10.13.26	**VSP** *(Vision)* Inv. 826000551	**Staff Insurance - September '26**		
		CM – Kearney (family) 101.12.5100	$ 61.07	$ 84.73
		MA - Reyes (single) 101.16.5100	$ 23.66	
			SECTION 1	**$ 12,093.34**

Section 2. REGULAR CHECKS

That the demands as set forth hereinafter are approved and warrants authorized to be drawn from the General Checking account for the regular checks from said demands in the amount of $73,967.52 during the month of October, 2026.

18435	**Building Standards Admin Special Revolving Fund** (BSASRF)	**Q-3 California Building Permits Fee** *Acct.101.20.7220*		$ 68.91
18436	**Burrtec Waste Co.** Inv. NO1913658	**City Street Sweeping - September '26** *Acct. 200.48.7290*		$ 430.82
18437	**Cary Reisman, Atty.** Reimbursement	**League of California Cities Conference/Parking** **$725.00 + Expenses** Acct. 101.15.7060		$ 1,233.43
18438	**City of Monrovia**	**Bradbury Transportation Services (Prop C) - October '26** Inv. 2700419 *Acct. 204.40.7325*	$ 704.07	$ 39,184.32
		CSO Jul 26 - Sep 26 Inv. 2700420 *Acct. 215.23.7411*	$ 38,480.25	
18439	**County of Los Angeles Dept. Public Works**	**Repair Stop Sign** Inv. RE-PW-260908Q1235 Acct. 200.48.7000	$ 121.46	$ 312.81
		Traffic Sign Replacement Inv. RE-PW-26090801240 Acct. 200.48.7000	$ 191.35	
18440	**County of Los Angeles Dept. Public Works**	**Catch Basin Cleanout FY 25-26** Inv. SA270000077 Acct. 102.42.7630	$ 2,154.92	$ 2,234.35
		Catch Basin Trash Maint Inv. SA270000078 Acct. 102.42.7630	$ 79.43	

18441	**Department of Conservation** Q3 - 2026	**Q3 2026 California Strong Motion & Seismic Hazard Mapping Fee** *Acct.101.20.7220*		$ 20.47
18442	**GWMA** Inv. HTU-26-09	**Harbor Toxic Upstream F/Y 2026-2027** *Acct. 102-42-7630*		$ 1,334.27
18443	**L.A. County Sheriff** Inv. 270592AY	**Temple Station - September '26** *Acct. 101-23-7410*		$ 13,154.26
18444	**Pasadena Humane Society** Sep2026 Bradbury	**Animal Control Services - September '26** *Acct. 101.25.7000*		$ 1,181.00
18445	**Post Alarm Services** Inv. 1981198	**City Hall Monthly Fire Alarm November '26** *Acct. 101-23-7420*		163.36
18446	**Robert Half**	**Temp Labor - City Clerk** Inv. 66649719 Acct. 101.13.5010	$ 1,470.72	$ 4,400.67
		Temp Labor - City Clerk Inv. 66661215 Acct. 101.13.5010	$ 1,103.04	
		Temp Labor - City Clerk Inv. 66689068 Acct. 101.13.5010	$ 735.36	
		Temp Labor - City Clerk Inv. 66712548 Acct. 101.13.5010	$ 1,091.55	
18447	**Southern California News Group** Stmt 650282	**Classified Notice: Pasadena Star-News** *Acct. 101.19.7230*		$ 1,273.60
RKA		**City Engineers - AUGUST '26**		
18448	Inv. 37358	**City Engineering Services** *Acct. 101.19.7230*	$ 2,335.00	$ 8,135.00
	Inv. 37384	**Development Projects** *Acct. 101.19.7230*	$ 4,145.00	
	Inv. 37385	**NPDES Coordination - UUT** *Acct. 102.42.7630*	$ 1,655.00	
18449	**U.S. Bank** #Sep 2026 Fees	**Custody Safekeeping Fees - September '26** **Acct. 101.14.7010**		$ 40.25
18450	**Western Fence** Inv 28103	**Repair damaged fencing along trail** **Acct. 205.48.7040**		$ 800.00
			SECTION 2	**$ 73,967.52**

Section 3. ACH + EFT

That the demands as set forth hereinafter are approved and warrants authorized to be drawn from the General Checking Account for payments from demands in the amount of $22,935.02 during the month of October, 2026.

ACH Pay October '26	**API Engineering** No.116046	**Quarterly Inspection** *Acct. 101.24.6480*			$	580.00
ACH Pay October '26	**Broadvoice** No.1432714	**Office Voicemail** *Acct. 101.16.6440*			$	172.69
EFT Pay September '26	**Cal American Water** No.210019988024	**1775 Woodlyn Lane (Royal Oaks) 09.26** *Acct. 200.48.6400*			$	966.34
EFT Pay October '26	**Cal American Water** No. 210019989065	**600 Winston Ave. 09.26** *Acct.101.16.6400*			$	411.65
EFT Pay October '26	**Cal American Water** No.210020461222	**2410 Mt. Olive Ln. IRRIG. 09.26** *Acct. 200.48.6400*			$	216.90
EFT Pay October '26	**Cal American Water** No.210021468844	**301 Mt. Olive St. IRRIG 09.26** *Acct. 200.48.6400*			$	304.89
EFT Pay October '26	**Cal American Water** No. 210019919035	**2256 Gardi Street 09.26** *Acct. 200.48.6400*			$	149.41
ACH Pay October '26	**Consensus** Inv. # 3626006	**E-Fax - October '26** *Acct. 101.16.6230*			$	10.00
ACH Pay October '26	**Coverall** Inv. 1000749761	**Office Cleaning - October '26** *Acct. 101.16.6460*			$	394.00
EFT Pay October '26	**Data Ticket** Service Acct #: 199518	**Parking Ticket Fees** *Acct. 101.23.7450*			$	2.25
Jones-Mayer		**City Attorney - September '26**				
ACH Pay October '26	Inv. 145508 Inv. 145509 Inv. 145510 Inv. 145511	150 Deodar Code Enforcement Zoning/General Plan Monthly Retainer	101.15.7450 101.15.7450 101.15.6125 101.15.7020	$ 2,279.09 $ 165.00 $ 297.00 $ 3,200.00	$	5,941.09
ACH Pay October '26	**City Manager-K. Kearney** Reimbursement	**Panera: Breakfast for City Clerk Interview Panel** *Acct. 101.13.5100* **Jealthy Eats: Lunch for City Clerk Interview Panel** *Acct. 101.13.5100*		96.39 75.99	$	192.37

		Citizen: Safety & Live Video for Emergency Preparedness *Acct. 101.24.6470*	19.99	
ACH Pay October '26	**LA - Rics** BRADBURY FY 26/27-03	**Radio Service x 3 Radios -September, '26** *Acct. 101.24.6470*		$ 60.00
Priority Landscaping Services		**Monthly Landscaping Services September, '26**		
ACH Pay October '26	Inv. 21653	Repair Drip Pipes *101.21.7025*	$ 120.00	$ 2,287.45
	Contracted Service Inv. 21581	City Hall *101.21.7020*	$ 258.02	
		R.O.North *101.21.7015*	$ 496.17	
		Mt. Olive *101.21.7035*	$ 664.30	
		Lemon Trail *101.21.7045*	$ 173.85	
		New Lemon Trail *101.21.7751*	$ 425.11	
	Inv. 21673	Quarterly - Herbicide *101.23.7450*	$ 150.00	
ACH Pay October '26	**TeamLogic IT** Inv. 20295	**Office Home & Business 2024** *Acct. 101.16.6230*		$ 297.68
U.S. Bank Visa Card - September '26				
EFT PAY October '26	**Kevin Kearney** Visa Bill 7515	API Engineering No.115752	$ 580.00	$ 1,746.26
		CA. Planning & Development Report *Acct. 101.11.6100*	$ 45.00	
		PayPal: CA. Contract Cities Assoc. City Manager's Meeting *Acct. 101.12.6020*	$ 100.00	
		Docusign - Digital Signatures for City Hall *Acct. 101.16.6230*	$ 120.00	
		DropBox Monthly Fee *Acct. 113.20.7040*	$ 19.99	
		AMZ: Office Supplies *Acct. 101.16.6450*	$ 63.27	
		USPS Stamps *Acct. 101.16.6200*	$ 164.00	
		Government Jobs: City Clerk Recruitment *Acct. 101.13.6210*	$ 199.00	
		CA Society of Municipal Finance Officers City Clerk Recruitment *Acct. 101.13.6210*	$ 455.00	
EFT PAY October '26	**Paulina Reyes Visa Bill** 0448	Smart & Final : Supplies *Acct. 101.16.6460*	$ 4.41	$ 1,444.51
		Pacific Office Automation: Printer Repair *Acct. 101.16.6250*	$ 1,282.60	

		PAX8 - Microsoft 365 - September, '26 Acct.113.20.8120	$ 157.50	
ACH Pay October '26	**VCA The Code Group**	**Professional Consulting - August, '26**		
		Jim Kasama Hourly Services September '26 16 hours @ $165/hr. Inv. 50-10003-13 Acct. 101.20.7240	$ 2,640.00	$ 7,757.53
		Jim Kasama Retainer September '26 Inv. 50-10003-13 Acct. 101.20.7210	$ 3,900.00	
		Plan Check Service through September '26 Inv. 50-10071-13 Acct. 101.20.7240	$ 1,217.53	
			SECTION 3	**$ 22,935.02**

SECTION 4. EMPLOYEE BENEFITS/TAX WITH HOLDINGS/SALARIES

That the demands as set forth in Section 4 are approved and warrants authorized to be drawn from the General Checking Account for payments from said demands in the amount of $29,334.65 during the month of October, 2026.

EFT Pay October '26	**CAL PERS**	CM - Kevin Kearney Acct. 101.12.5010 Employer paid Member Contribution: $1,312.50 Employer Paid Contribution: $1,908.75	$ 3,221.25	$ 3,965.12
		MA - Paulina Reyes *Acct 101.16.5100* *Member Paid Contribution: $367.67* *Employer Paid Contribution: $376.20*	$ 743.87	
EFT Pay October '26	**EDD**	State Tax Withholdings Acct. 101.00.2011	$ 1,420.74	$ 1,727.49
		SDI Withholdings *Acct. 101.00.2011*	$ 306.75	
EFT Pay October '26	**IRS**	Federal Tax Withholdings *Acct. 101.00.2011*	$ 2,562.02	$ 6,172.28
		Social Security Withholdings *Acct. 101.00.2011*	$ 2,925.96	
		Medicare Withholdings *Acct. 101.00.2011*	$ 684.30	
ACH October '26	**Kevin Kearney** City Manager	Salary *Acct. 101.12.5010*	$ 18,750.00	$ 13,945.74
		Taxes Withheld *Acct. 101.00.2011*	$ (4,879.26)	
		City Manager Cell Phone *Acct. 101.12.6440*	$ 75.00	

ACH October '26	**Paulina Reyes** Management Analyst	Salary *Acct. 101.16.5010* Taxes Withheld *Acct. 101.00.2011* PERS (employee's withholding) *Acct. 101.16.5100*	$ 4,744.07 $ (945.61) $ (367.67)	$ 3,430.79
ACH October '26	**Paulina Reyes** Management Analyst	Salary *Acct. 101.16.5010* Taxes Withheld *Acct. 101.00.2011*	$ 102.39 $ (9.16)	$ 93.23
			SECTION 4	**$ 29,334.65**

Mayor, City of Bradbury Print Name Date

ATTEST:

Kevin Kearney, Interim City Clerk

"I, Kevin Kearney, Interim City Clerk, hereby certify that Resolution No. 26-30, was duly adopted by the City Council of the City of Bradbury, CA at a Regular Meeting held on the 17th day of November, 2026 by the following roll call vote:"

Mayor Elizabeth Bruny _____
Mayor Pro Tem Szymkowski _____
Councilmember Hale _____
Councilmember Barakat _____
Councilmember Lathrop _____

Kevin Kearney, Interim City Clerk
City of Bradbury

ATTACHMENT #2

RESOLUTION 26-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRADBURY, CA., APPROVES THE OCTOBER ACH/EFT DEMANDS & WARRANTS TOTALING ~~$11,923.00~~ $12,093.34 and REGULAR CHECKS #18435 - 18450, ACH/EFT, PAYROLL, & EMPLOYEE BENEFITS TOTALING ~~$127,640.82~~ $126,237.19 FOR A COMBINED TOTAL OF ~~$139,563.82~~ $138,330.53.

Section 1. PRE-RELEASE CHECKS/ACH/EFT

That the demands as set forth hereinafter are approved & warrants authorized to be drawn from the General Checking account for checks from said demands in the amount of ~~$11,923.00~~ $12,093.34 during the month of October, 2026.

CHECK # ACH/EFT	VENDOR/INVOICE #	DESCRIPTION	SUBTOTAL	TOTAL PAID
EFT Pay 10-13-26	Aetna (Health) J3451533	**Staff Insurance - October '26** Kearney (family) *101.12.5100* Reyes (single) *101.16.5100*	$ 2,302.84 $ 499.14	$ 2,801.98
ACH Pay 10.13.26	**Broadvoice** No.1384183	**Office Voicemail** *Acct. 101.16.6440*		$ 167.87
ACH Pay 10.13.26	**Cougar Mountain Software** Inv. 16847	**System Training** *Acct. 101.14.6230*		$ 450.00
ACH Pay 10.13.26	**Data Ticket** Service Acct #: 198408	**Parking Ticket Fees** *Acct. 101.23.7450*		$ 3.70
ACH Pay 10.13.26	Delta Dental Inv. BE007221346	**Staff Insurance - October '26** CM – Kearney (family) *101.12.5100* MA - Reyes (single) *101.16.5100*	$ 124.86 $ 40.74	$ 165.60
ACH Pay 10.13.26	**Everbridge, Inc.** Inv. MHQ32606	**City of Bradbury Emergency Response Communication System Annual Fee** *Acct. 101.24.6470*		$ 5,385.10
EFT Pay Oct 26	**Frontier Communications** ~~08.22.26 to 09.21.26~~ 09.22.26 to 10.21.26	**City Hall Fire Alarm - ~~September '26~~ October '26** *Acct. 101.23.7420*		**$ 170.34**
EFT Pay 10.14.26	**Southern Cal. Edison** 08.24.26 to 09.22.26	**City Hall - September '26** *Acct. 101.16.6400*		$ 491.29
EFT Pay 10.14.26	**Southern Cal. Edison** 08.24.26 to 09.22.26	**Gardi Street - September '26** *Acct. 200.48.6400*		$ 43.37
EFT Pay 10.14.26	**Southern Cal. Edison** 09.01.26 to 09.30.26	**Winston Street - September '26** *Acct. 200.48.6400*		$ 1,165.27
EFT Pay Oct 26	**Southern Cal. Gas** 08.26.26 to 09.25.26	**City Hall - September '26** *Acct.101.16.6400*		$ 14.79

EFT Pay 10.13.26	**Spectrum** Inv. 0101050082326	**City Hall Internet - October '26** *Acct.101.16.6230*		$ 170.00
ACH Pay 10.13.26	**TeamLogic IT** Inv. 20255	**Monthly IT Maintenance - Oct. '26** *Acct. 101.16.6230*		$ 960.00
ACH Pay 10.13.26	**The Standard** Life Insurance	**Staff Insurance - October '26**		
		CM – Kearney 101.12.5100	$ 9.65	$ 19.30
		MA - Reyes 101.16.5100	$ 9.65	
ACH Pay 10.13.26	**VSP** *(Vision)* Inv. 826000551	**Staff Insurance - September '26**		
		CM – Kearney (family) 101.12.5100	$ 61.07	$ 84.73
		MA - Reyes (single) 101.16.5100	$ 23.66	
			SECTION 1	**$ 12,093.34**

Section 2. REGULAR CHECKS

That the demands as set forth hereinafter are approved and warrants authorized to be drawn from the General Checking account for the regular checks from said demands in the amount of $73,967.52 during the month of October, 2026.

18435	**Building Standards Admin Special Revolving Fund** (BSASRF)	**Q-3 California Building Permits Fee** *Acct.101.20.7220*		$ 68.91
18436	**Burrtec Waste Co.** Inv. NO1913658	**City Street Sweeping - September '26** *Acct. 200.48.7290*		$ 430.82
18437	**Cary Reisman, Atty.** Reimbursement	**League of California Cities Conference/Parking** **$725.00 + Expenses** Acct. 101.15.7080		$ 1,233.43
18438	**City of Monrovia**	**Bradbury Transportation Services (Prop C) - October '26** Inv. 2700419 *Acct. 204.40.7325*	$ 704.07	$ 39,184.32
		CSO Jul 26 - Sep 26 Inv. 2700420 *Acct. 215.23.7411*	$ 38,480.25	
18439	**County of Los Angeles Dept. Public Works**	**Repair Stop Sign** Inv. RE-PW-260908Q1235 Acct. 200.48.7000	$ 121.46	$ 312.81
		Traffic Sign Replacement Inv. RE-PW-26090801240 Acct. 200.48.7000	$ 191.35	
18440	**County of Los Angeles Dept. Public Works**	**Catch Basin Cleanout FY 25-26** Inv. SA270000077 Acct. 102.42.7630	$ 2,154.92	$ 2,234.35
		Catch Basin Trash Maint Inv. SA270000078 Acct. 102.42.7630	$ 79.43	

18441	**Department of Conservation** Q3 - 2026	**Q3 2026 California Strong Motion & Seismic Hazard Mapping Fee** *Acct.101.20.7220*		$ 20.47
18442	**GWMA** Inv. HTU-26-09	**Harbor Toxic Upstream F/Y 2026-2027** *Acct. 102-42-7630*		$ 1,334.27
18443	**L.A. County Sheriff** Inv. 270592AY	**Temple Station - September '26** *Acct. 101-23-7410*		$ 13,154.26
18444	**Pasadena Humane Society** Sep2026 Bradbury	**Animal Control Services - September '26** *Acct. 101.25.7000*		$ 1,181.00
18445	**Post Alarm Services** Inv. 1981198	**City Hall Monthly Fire Alarm November '26** *Acct. 101-23-7420*		163.36
18446	**Robert Half**	**Temp Labor - City Clerk** Inv. 66649719 Acct. 101.13.5010	$ 1,470.72	$ 4,400.67
		Temp Labor - City Clerk Inv. 66661215 Acct. 101.13.5010	$ 1,103.04	
		Temp Labor - City Clerk Inv. 66689068 Acct. 101.13.5010	$ 735.36	
		Temp Labor - City Clerk Inv. 66712548 Acct. 101.13.5010	$ 1,091.55	
18447	**Southern California News Group** Stmt 650282	**Classified Notice: Pasadena Star-News** *Acct. 101.19.7230*		$ 1,273.60
RKA		**City Engineers - AUGUST '26**		
18448	Inv. 37358	**City Engineering Services** *Acct. 101.19.7230*	$ 2,335.00	$ 8,135.00
	Inv. 37384	**Development Projects** *Acct. 101.19.7230*	$ 4,145.00	
	Inv. 37385	**NPDES Coordination - UUT** *Acct. 102.42.7630*	$ 1,655.00	
18449	**U.S. Bank** #Sep 2026 Fees	**Custody Safekeeping Fees - September '26** **Acct. 101.14.7010**		$ 40.25
18450	**Western Fence** Inv 28103	**Repair damaged fencing along trail** **Acct. 205.48.7040**		$ 800.00
			SECTION 2	**$ 73,967.52**

Section 3. ACH + EFT

That the demands as set forth hereinafter are approved and warrants authorized to be drawn from the General Checking Account for payments from demands in the amount of $22,935.02 during the month of October, 2026.

ACH Pay October '26	**API Engineering** No.116046	**Quarterly Inspection** *Acct. 101.24.6480*			$ 580.00
ACH Pay October '26	**Broadvoice** No.1432714	**Office Voicemail** *Acct. 101.16.6440*			$ 172.69
EFT Pay September '26	**Cal American Water** No.210019988024	**1775 Woodlyn Lane (Royal Oaks) 09.26** *Acct. 200.48.6400*			$ 966.34
EFT Pay October '26	**Cal American Water** No. 210019989065	**600 Winston Ave. 09.26** *Acct.101.16.6400*			$ 411.65
EFT Pay October '26	**Cal American Water** No.210020461222	**2410 Mt. Olive Ln. IRRIG. 09.26** *Acct. 200.48.6400*			$ 216.90
EFT Pay October '26	**Cal American Water** No.210021468844	**301 Mt. Olive St. IRRIG 09.26** *Acct. 200.48.6400*			$ 304.89
EFT Pay October '26	**Cal American Water** No. 210019919035	**2256 Gardi Street 09.26** *Acct. 200.48.6400*			$ 149.41
ACH Pay October '26	**Consensus** Inv. # 3626006	**E-Fax - October '26** *Acct. 101.16.6230*			$ 10.00
ACH Pay October '26	**Coverall** Inv. 1000749761	**Office Cleaning - October '26** *Acct. 101.16.6460*			$ 394.00
EFT Pay October '26	**Data Ticket** Service Acct #: 199518	**Parking Ticket Fees** *Acct. 101.23.7450*			$ 2.25
Jones-Mayer		**City Attorney - September '26**			
ACH Pay October '26	Inv. 145508 Inv. 145509 Inv. 145510 Inv. 145511	150 Deodar 101.15.7450 Code Enforcement 101.15.7450 Zoning/General Plan 101.15.6125 Monthly Retainer 101.15.7020	$ 2,279.09 $ 165.00 $ 297.00 $ 3,200.00		$ 5,941.09
ACH Pay October '26	**City Manager-K. Kearney** Reimbursement	**Panera: Breakfast for City Clerk Interview Panel** *Acct. 101.13.5100* **Jealthy Eats: Lunch for City Clerk Interview Panel** *Acct. 101.13.5100*	96.39 75.99		$ 192.37

		Citizen: Safety & Live Video for Emergency Preparedness *Acct. 101.24.6470*	19.99	
ACH Pay October '26	**LA - Rics** BRADBURY FY 26/27-03	**Radio Service x 3 Radios -September, '26** *Acct. 101.24.6470*		$ 60.00
Priority Landscaping Services		**Monthly Landscaping Services September, '26**		
ACH Pay October '26	Inv. 21653	Repair Drip Pipes *101.21.7025*	$ 120.00	$ 2,287.45
	Contracted Service Inv. 21581	City Hall *101.21.7020*	$ 258.02	
		R.O.North *101.21.7015*	$ 496.17	
		Mt. Olive *101.21.7035*	$ 664.30	
		Lemon Trail *101.21.7045*	$ 173.85	
		New Lemon Trail *101.21.7751*	$ 425.11	
	Inv. 21673	Quarterly - Herbicide *101.23.7450*	$ 150.00	
ACH Pay October '26	**TeamLogic IT** Inv. 20295	**Office Home & Business 2024** *Acct. 101.16.6230*		$ 297.68
U.S. Bank Visa Card - ~~August '26~~ September '26				
EFT PAY October '26	**Kevin Kearney** Visa Bill 7515	API Engineering ~~No.116046~~ No.115752	$ 580.00	$ 1,746.26
		CA. Planning & Development Report *Acct. 101.11.6100*	$ 45.00	
		PayPal: CA. Contract Cities Assoc. City Manager's Meeting *Acct. 101.12.6020*	$ 100.00	
		Docusign - Digital Signatures for City Hall *Acct. 101.16.6230*	$ 120.00	
		DropBox Monthly Fee *Acct. 113.20.7040*	$ 19.99	
		AMZ: Office Supplies *Acct. 101.16.6450*	$ 63.27	
		USPS Stamps *Acct. 101.16.6200*	$ 164.00	
		Government Jobs: City Clerk Recruitment *Acct. 101.13.6210*	$ 199.00	
		CA Society of Municipal Finance Officers City Clerk Recruitment *Acct. 101.13.6210*	$ 455.00	
EFT PAY October '26	**Paulina Reyes** **Visa Bill** 0448	Smart & Final : Supplies *Acct. 101.16.6460*	$ 4.41	$ 1,444.51
		Pacific Office Automation: Printer Repair *Acct. 101.16.6250*	$ 1,282.60	

		PAX8 - Microsoft 365 - September, '26 Acct.113.20.8120	$ 157.50	
ACH Pay October '26	**VCA The Code Group**	**Professional Consulting - August, '26**		
		Jim Kasama Hourly Services September '26 16 hours @ $165/hr. Inv. 50-10003-13 Acct. 101.20.7240	$ 2,640.00	$ 7,757.53
		Jim Kasama Retainer September '26 Inv. 50-10003-13 Acct. 101.20.7210	$ 3,900.00	
		Plan Check Service through September '26 Inv. 50-10071-13 Acct. 101.20.7240	$ 1,217.53	
			SECTION 3	**$ 22,935.02**

SECTION 4. EMPLOYEE BENEFITS/TAX WITH HOLDINGS/SALARIES

That the demands as set forth in Section 4 are approved and warrants authorized to be drawn from the General Checking Account for payments from said demands in the amount of ~~$30,738.28~~ $29,334.65 during the month of October, 2026.

EFT Pay October '26	**CAL PERS**	CM - Kevin Kearney Acct. 101.12.5010 Employer paid Member Contribution: $1,312.50 Employer Paid Contribution: $1,908.75	$ 3,221.25	$ 3,965.12
		MA - Paulina Reyes *Acct 101.16.5100* *Member Paid Contribution: ~~$458.54~~ $367.67* *Employer Paid Contribution: ~~$469.19~~ $376.20*	$ 743.87	
EFT Pay October '26	**EDD**	State Tax Withholdings Acct. 101.00.2011	~~$1,230.8~~ $1,420.74	$ 1,727.49
		SDI Withholdings *Acct. 101.00.2011*	~~$341.00~~ 306.75	
EFT Pay October '26	**IRS**	Federal Tax Withholdings *Acct. 101.00.2011*	~~$2,929.17~~ $2,562.02	$ 6,172.28
		Social Security Withholdings *Acct. 101.00.2011*	~~$2,831.64~~ $2,925.96	
		Medicare Withholdings *Acct. 101.00.2011*	~~$760.94~~ $684.30	
ACH October '26	**Kevin Kearney** City Manager	Salary *Acct. 101.12.5010*	$ 18,750.00	$ 13,945.74
		Taxes Withheld *Acct. 101.00.2011*	~~($4,523.38)~~ ($4,879.26)	
		City Manager Cell Phone *Acct. 101.12.6440*	$ 75.00	

ACH October '26	**Paulina Reyes** Management Analyst	Salary *Acct. 101.16.5010* Taxes Withheld *Acct. 101.00.2011* PERS (employee's withholding) *Acct. 101.16.5100*	~~$5,916.67~~ $4,744.07 ~~($1,189.00)~~ ($945.61) ~~($458.54)~~ ($367.67)	$ 3,430.79
ACH October '26	**Paulina Reyes** Management Analyst	Salary *Acct. 101.16.5010* Taxes Withheld *Acct. 101.00.2011*	$ 102.39 $ (9.16)	$ 93.23
			SECTION 4	**$ 29,334.65**

Mayor, City of Bradbury Print Name Date

ATTEST:

Kevin Kearney, Interim City Clerk

"I, Kevin Kearney, Interim City Clerk, hereby certify that Resolution No. 26-30, was duly adopted by the City Council of the City of Bradbury, CA at a Regular Meeting held on the 17th day of November, 2026 by the following roll call vote:"

Mayor Elizabeth Bruny _____
Mayor Pro Tem Szymkowski _____
Councilmember Hale _____
Councilmember Barakat _____
Councilmember Lathrop _____

Kevin Kearney, Interim City Clerk
City of Bradbury

Elizabeth Bruny, Mayor (District 5)
Melodie Szymkowski, Mayor Pro-Tem (District 2)
Richard T. Hale, Jr., Council Member (District 1)
Richard Barakat, Council Member (District 3)
Bruce Lathrop, Council Member (District 4)

City of Bradbury
Agenda Memo

TO: Honorable Mayor and Members of the City Council

FROM: Kevin Kearney, City Manager

DATE: November 17, 2026

SUBJECT: Appointment of Planning Commissioners for Districts 2 and 4

SUMMARY

At this time, the Planning Commission has two (2) vacancies to be filled due to the expiration of terms. Staff recommends that the City Council confirm the appointments of the Planning Commission for Districts 2 and 4.

ANALYSIS

Each Commissioner serves for a term of two (2) years. The Planning Commission meets the fourth Wednesday of the month. The primary staff liaison is the Contract City Planner.

The following are those that have been nominated by their district Council Member representative to fill the Planning Commissioner position:

Nominee	Term	District	New Term Exp.
Daniel Lien	2-year	2	Sept. 2028
Robert Jones	2-year	4	Sept. 2028

FINANCIAL REVIEW

The Appointment of Commissioners will have no fiscal impact on the City.

STAFF RECOMMENDATION

It is recommended that the City Council confirm the appointments of the Planning Commission for Districts 2 and 4

FOR CITY COUNCIL AGENDA_____ **AGENDA ITEM # _____**