



**CITY OF LOMA LINDA  
CITY COUNCIL AGENDA  
REGULAR MEETING**

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Tuesday, April 22, 2025, 7:00 PM

Council Chambers

25541 Barton Road

Loma Linda, CA 92354

The Regular Meeting of the Loma Linda City Council is scheduled in the Council Chambers, 25541 Barton Road, Loma Linda, California. Under Municipal Code Section 2.08.010, study sessions or closed session items may begin at 5:30 pm. or as soon thereafter as possible. A recess may be called at the discretion of the City Council.

The Agenda and Reports are available for public review in the City Clerk's Office during regular business hours and can also be accessed on the City's website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov) at least 72 hours before the meeting. Individuals wishing to speak on agenda items are encouraged to submit their names using the kiosk at the meeting or through the City's website. Speakers are required to provide their names for the public record. Comments provided during Oral Reports/Public Participation is limited to 3 minutes for each speaker. Please note that the meetings are recorded for public record.

In accordance with the Americans with Disabilities Act (ADA), if an individual requires special assistance to provide public comments or need other accommodations, please contact the City Clerk at least 48 hours before the meeting at (909) 799-2819 or via email at [larreola@lomalinda-ca.gov](mailto:larreola@lomalinda-ca.gov) to allow time for the City to make reasonable arrangements to the best of their ability.

## **1. Call to Order**

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1A. Call to Order

1B. Roll Call

1C. Closed Session - 5:30 pm - Council Board Room

— Conference with Legal Counsel on Labor Negotiations (Government Code Section 54957.6) - Agency Labor Counsel - Kevin Dale; Agency Representative - City Manager T. Jarb Thaipejr and Employee Organizations - Teamsters (Public Works); Teamsters (Administration); Loma Linda Professional Firefighters, Local 935; Unrepresented Safety (Fire) Management/Confidential Employees; and Unrepresented Management/Confidential Employees

1D. Invocation and Pledge of Allegiance - Councilmember Spencer-Hwang

1E. Items to be Added or Deleted

1F. Oral Reports/Public Participation - Non-Agenda Items (Each Speaker limited to 3 minutes. Pursuant to the Brown Act, no action or discussion can be taken by City Council)

## **2. Scheduled and Related Items**

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2A. Community Garden Valentine's Day Event - Recap Report [Melanie Hendricks]

2B. School of Public Health Student Presentation - Umang Sharma

2C. Presentation on the GIS Hub on the City's Website [Public Works]

## **3. Consent Calendar**

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3A. Demands Register - April 22, 2025 [Finance]

— Approve demands as presented

3B. Fire Department's Activity Report - March 2025 [Fire]

— Approve for filing

3C. Notice of Completion for the Installation of a 400 HP Variable Frequency Drive (VFD) for Richardson Well No. 5 - Tess Electric [Public Works]

— Accept as complete and authorize recordation of Notice of Completion documents

**4. Old Business**

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**5. New Business**

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**6. Reports**

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6A. Reports of Council Members

6B. Reports Of Officers

**7. Adjournment**

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**POSTING**

I, Lynette Arreola, City Clerk, do hereby certify and declare that, I caused this agenda to be posted at the following three (3) locations, to-wit: 1) Loma Linda Branch Library, 25581 Barton Road, Loma Linda, California; 2) City Council Chambers, 25541 Barton Road, Loma Linda, California; 3) U. S. Post Office Annex, Newport Avenue, Loma Linda, California

Lynette Arreola, City Clerk  
City of Loma Linda, California



*Date Posted: April 17, 2025*



**Regular City Council Staff Report**

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**A. Community Garden Valentine's Day Event - Recap Report [Melanie Hendricks]**

Meeting	Agenda Group
Tuesday, April 22, 2025, 7:00 PM	Scheduled and Related Items Item: 2A.
From	
Lynette Arreola, City Clerk	



**B. School of Public Health Student Presentation - Umang Sharma**

Meeting	Agenda Group
Tuesday, April 22, 2025, 7:00 PM	Scheduled and Related Items Item: 2B.
From	
Lynette Arreola, City Clerk	



**C. Presentation on the GIS Hub on the City's Website [Public Works]**

Meeting	Agenda Group
Tuesday, April 22, 2025, 7:00 PM	Scheduled and Related Items Item: 2C.
From	
Lynette Arreola, City Clerk	

**Presentation by Henry Reed, Engineering Tech/GIS Analyst, on the City's GIS Hub page.**



Regular City Council Staff Report

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**A. Demands Register - April 22, 2025 [Finance]**

Meeting	Agenda Group
Tuesday, April 22, 2025, 7:00 PM	Consent Calendar Item: 3A.
To	From
City Council	Sonia Fabela, Finance Director

**RECOMMENDATION:**

It is recommended that the City Council approve the attached list of demands for payment.

**Attachments**

[CC DR 04-22-25.pdf](#)



# CITY OF LOMA LINDA

## VOUCHER LIST

### 04/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709398	4/15/2025	26	VERIZON WIRELESS	6109721266 Mar 25		City wide cell phone service 3/1-3/28/25	48.01
				6109721265 Mar 25		City wide cell phone service 3/1-3/28/25	3,065.91
<b>709398 Total</b>							<b>3,113.92</b>
709399	4/15/2025	1154	VISION SERVICE PLAN - CA	12121787/0001-April		Vision Insurance Premium Buy Up-April 2025	964.21
				12121787/0002-April		Vision Insurance Premium-April 2025	99.10
<b>709399 Total</b>							<b>1,063.31</b>
709400	4/15/2025	4197	C.A.P.F.	ID0281995		Long Term Disability-April 2025	826.00
<b>709400 Total</b>							<b>826.00</b>
709401	4/15/2025	5502	FRONTIER COMMUNICATIONS	9097997257 April 25		Phone costs 3/19-4/18/25	58.79
<b>709401 Total</b>							<b>58.79</b>
709402	4/15/2025	5502	FRONTIER COMMUNICATIONS	9097963838 April 25		Phone costs 3/22-4/21/25	179.37
<b>709402 Total</b>							<b>179.37</b>
709403	4/15/2025	5502	FRONTIER COMMUNICATIONS	9097998149 April 25		Phone costs 3/25-4/24/25	334.52
<b>709403 Total</b>							<b>334.52</b>
709404	4/15/2025	5502	FRONTIER COMMUNICATIONS	9097997651 April 25		Phone costs 4/1-4/30/25	54.46
<b>709404 Total</b>							<b>54.46</b>
709405	4/15/2025	5502	FRONTIER COMMUNICATIONS	9097990759 April 25		Phone costs 4/1-4/30/25	59.70
<b>709405 Total</b>							<b>59.70</b>
709406	4/15/2025	5502	FRONTIER COMMUNICATIONS	9097991480 April 25		Phone costs 3/28-4/27/25	171.11
<b>709406 Total</b>							<b>171.11</b>
709407	4/17/2025	7110	AMY JONES	Gardening for kids		Reimb for gardening supplies for children's event	394.29
<b>709407 Total</b>							<b>394.29</b>
709408	4/17/2025	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776701040725	1250242	Spectrum 4.10.25_5.9.25_Acct: 188776701	55.79
<b>709408 Total</b>							<b>55.79</b>
709409	4/17/2025	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	231334701040125		2nd Fiber Line Acct#231334701 03/01-3/31/25	3,584.49
<b>709409 Total</b>							<b>3,584.49</b>





**CITY OF LOMA LINDA**  
**VOUCHER LIST**  
**04/22/2025**

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709410	4/17/2025	5502	FRONTIER COMMUNICATIONS	9094785042 April 25		Phone costs 4/4-05/3/25	214.87
<b>709410 Total</b>							<b>214.87</b>
709411	4/17/2025	5502	FRONTIER COMMUNICATIONS	9097964692 April 25		Phone costs 4/4-5/3/25	115.03
<b>709411 Total</b>							<b>115.03</b>
709412	4/17/2025	1245	SO CALIF EDISON	700396836845 Mar 25		Electricity costs 1/30-3/30/25	60,654.98
<b>709412 Total</b>							<b>60,654.98</b>
709413	4/17/2025	7048	R&M PATOS TOOLS LLC	02132581899	1250663	Vehicle scanner for fleet vehicles	5,998.98
<b>709413 Total</b>							<b>5,998.98</b>
709414	4/17/2025	3628	U.S. BANK CORPORATE PYMNT SYS	03242025 HReed		Copy of parcel & tract maps	49.00
				032425LArreola		CC Mtg Meal/Sr Ctr Dance Items/Condolences flowers	422.13
				03242025 JLoeffert		Dance trays, coffee, subs, decor, & descaler	1,943.67
				03242025 JCardoza		Plants for Community Garden	1,060.97
				03242025 BBolger		2 Pulsers	543.82
				03242025 KMayo		Annual well fee	250.00
				03242025 MMosqueda		CWEA for Ed, Carlos, Tony, Joseph, & Mike	330.00
				03242025 KMacGavin		Computers, Office Equipment, Software	12,745.04
				03242025 VGomez		Repair kit for rubber surface for playground	394.26
				03242025 JRodriguez		Lunch for JPIA Traffic Control Training	209.99
				03242025 VPuentes		Smog check, heavy truck adapters, & tint	1,452.64
				03242025 NAlvizar		Window envelopes & Notary Public course	533.13
				03242025 NBoucher		Stella 's food and STA251 dorm mattresses	4,546.41
				03242025 MBuelna		Apparatus detail supplies, kitchen supplies, boots	525.40
				03242025 JGillette		Vet services for Stella	348.99
				03222025 TIngalls		Badge holder, kits for PR & station visits, CALani	1,371.26
				03242025 GGarza		Euthanasia srvc & water for field work	267.47
				03242025 BNielsen		Carpet cleaner & Stella pet insurance	522.63
				03222025 MCross		Station household supplies	706.92
				03242025 CHoward		Copier toner	182.09
				03242025 SFabela		GFOA Conference Cancelation	(475.00)
<b>709414 Total</b>							<b>27,930.82</b>
709415	4/22/2025	4229	A & I REPROGRAPHICS	CN00043515	1250046	Printing Services for CIP 25-671	142.07
<b>709415 Total</b>							<b>142.07</b>
709416	4/22/2025	22	ADVANCE REFRIGERATION & ICE SYSTEMS, INC.	55738	1250667	Labor repair of Admin Ice Machine at City Hall	520.00
<b>709416 Total</b>							<b>520.00</b>
709417	4/22/2025	29	AGUA MANSA PROPERTIES, INC.	66191	1250048	Concrete for yard	320.00
<b>709417 Total</b>							<b>320.00</b>





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VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709418	4/22/2025	7491	AMERICAN CODEAF ENTERPRISE INC.	1008-LL	1250692	Sign Language Translators for CC Mtg 04-08-25	500.00
709418 Total							500.00
709419	4/22/2025	5640	APPLEONE EMPLOYMENT SERVICES	01-7075667	1250658	UTILITY BILLING TEMP 03/31-04/03/2025	1,540.80
709419 Total							1,540.80
709420	4/22/2025	4071	CALIFORNIA BUILDING STANDARDS	Bldgstand_1qt2025		Bldgstand_1Qtr2025 - Green Building 1st Qtr 2025	385.30
709420 Total							385.30
709421	4/22/2025	7535	CAROLLO ENGINEERS, INC.	FB64869	1250263	Update the Citywide Sewer Mater Plan CIP 24-515	21,648.00
709421 Total							21,648.00
709422	4/22/2025	7460	CINTAS CORPORATION NO. 3	4225495837	1250206	HazMat compliant uniforms & shop rentals 03/27	46.75
				4226174881	1250206	HazMat compliant uniforms & shop towel 4/3	46.75
709422 Total							93.50
709423	4/22/2025	840	CITY OF SAN BERNARDINO	90878-00 Mar 2025	1250062	1516 Gould St 3/4 - 4/1	51.59
709423 Total							51.59
709424	4/22/2025	841	CITY OF SAN BERNARDINO	2025-00000018	1250430	Capital Improvement Billing July 2024	2,276.00
				2025-00000013	1250430	Capital Improvement Billing January 2025	2,276.00
				2025-00000023	1250430	Capital Improvement Billing April 2025	2,276.00
709424 Total							6,828.00
709425	4/22/2025	4060	CLEAN SPORT	54808	1250063	Wash and wax case, mop head, & mop handle	149.77
709425 Total							149.77
709426	4/22/2025	7027	COLANTUONO, HIGHSMITH & WHATLEY, PC	64647	1250065	HR legal fees through Mar 31, 2025	162.00
				64231	1250065	HR legal fees through 02/28/25	283.50
709426 Total							445.50
709427	4/22/2025	2118	CONFIRE JPA	2025-060	1250164	CONFIRE Services 4th quarter	87,802.75
709427 Total							87,802.75
709428	4/22/2025	2309	CONSOLIDATED ELECTRIC DIST-SB	6903-1057892	1250066	Photo cells for street lights	241.21
709428 Total							241.21
709429	4/22/2025	5762	CORE & MAIN LP	W707639	1250069	Equipment for water dept	2,208.79
709429 Total							2,208.79



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## VOUCHER LIST

### 04/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709430	4/22/2025	5673	CR&R	FEB 2025 MARCH 2025		FEB 2025 Refuse payments collected MAR 2025 Refuse payments collected	152,858.67 128,671.94 <b>281,530.61</b>
<b>709430 Total</b>							
709431	4/22/2025	7591	CRICKET SCADA LLC	1642 1625	1250676 1250657	work done at Richardson Well No. 1 RTP Industrial PC replacement	960.00 6,799.45 <b>7,759.45</b>
<b>709431 Total</b>							
709432	4/22/2025	7584	CSG CONSULTANTS, INC	61024	1250513	Prf Svcs MDA-2024-0025 Nursing School 3.1_3.28.25	2,218.10 <b>2,218.10</b>
<b>709432 Total</b>							
709433	4/22/2025	1279	DAILY JOURNAL CORPORATION	B3911861	1250071	Legal advertising for CIP 25-671	431.08 <b>431.08</b>
<b>709433 Total</b>							
709434	4/22/2025	1240	DAVE BANG ASSOCIATES, INC.	CA57980	1250564	13 replacement 8 ft picnic tables	17,800.72 <b>17,800.72</b>
<b>709434 Total</b>							
709435	4/22/2025	2238	DAVID CARTER	0001279733	1250683	Simplex code Lock for gate/door to Sta251 driveway	1,094.74 <b>1,094.74</b>
<b>709435 Total</b>							
709436	4/22/2025	7366	DENNIS GRUBB & ASSOCIATES	002-33815	1250203	Fire Prevention Plan srvc March 2025	7,893.15 <b>7,893.15</b>
<b>709436 Total</b>							
709437	4/22/2025	7631	DEREK SEELEY	24329		UB 361124500 11731 MARTIN	12.79 <b>12.79</b>
<b>709437 Total</b>							
709438	4/22/2025	7517	DILLON R. MYERS	ICEMA4/25DMyers		ICEMA certification reimbursement	70.00 <b>70.00</b>
<b>709438 Total</b>							
709439	4/22/2025	1257	DOUG MARTIN CONTRACTING CO, INC.	3073-0035		refund hydrant meter deposit 11/12/24 003073-0035	600.00 <b>600.00</b>
<b>709439 Total</b>							
709440	4/22/2025	3035	DOUGLAS L. GOODMAN	6013	1250629	Survey construction staking CIP 24-124	2,270.00 <b>2,270.00</b>
<b>709440 Total</b>							
709441	4/22/2025	2179	ENGINEERING RESOURCES OF	61327	1230692	Contract for Inspections & Project Mgt CIP20-656	1,075.00 <b>1,075.00</b>
<b>709441 Total</b>							
709442	4/22/2025	325	EWING IRRIGATION PRODUCTS	25299621	1250078	PVC Cement & primer	194.51 <b>194.51</b>
<b>709442 Total</b>							
709443	4/22/2025	1521	FACILITIES PROTECTION SYSTEMS	90723	1250583	STA252 Fire Alarm Monitoring maintenance inspectio	1,660.00 <b>1,660.00</b>
<b>709443 Total</b>							





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### 04/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709444	4/22/2025	331	FAIRVIEW FORD SALES, INC.	C30041	1250080	Key fob and programing for ACO truck AC115	315.81
709444 Total							315.81
709445	4/22/2025	5256	FLYERS ENERGY, LLC	25-339196	1250084	Fuel for PW 04/09/25	2,409.98
				25-339197	1250084	Fuel delivery 4/9	2,658.60
				25-339198	1250084	Fire Dept Fuel Delivery 4/9/2025	1,300.47
709445 Total							6,369.05
709446	4/22/2025	7577	FORVIS MAZARS, LLP	2463198	1250407	2024 State Controller's Report Preparation Service	2,467.00
709446 Total							2,467.00
709447	4/22/2025	2098	FRANK PEREZ, JR	WldLndBoot4.25FPerez		Contribution for wildland firefighting boots	150.00
709447 Total							150.00
709448	4/22/2025	7286	GENUINE PARTS COMPANY	159171	1250089	Trailer ball & ball mount	64.35
				159172	1250089	Engine oil filters	22.40
				159173	1250089	Key fob battery	10.32
709448 Total							97.07
709449	4/22/2025	7634	GRANGER, CRUCIFICIO	24332		UB 993767217 24649 STEWART	68.41
709449 Total							68.41
709450	4/22/2025	5244	HHS CONSTRUCTION, INC.	2523797	1250666	Wreck out work-aerial cables at 100k reservoir	5,600.00
709450 Total							5,600.00
709451	4/22/2025	2204	HINDERLITER, DE LLAMAS & ASSOC	SIN048458	1250432	Sales Tax Professional Services Jan-Mar 2025	4,186.57
709451 Total							4,186.57
709452	4/22/2025	5458	HIRSCH PIPE & SUPPLY	1090241	1250670	City Hall north fountain leak repairs	6.85
709452 Total							6.85
709453	4/22/2025	3400	INFOSEND, INC.	284001	1250269	March 2025 Utility bill printing & mailing	2,317.58
709453 Total							2,317.58
709454	4/22/2025	7489	JOHNSON-LANCASTER AND ASSOCIATES, INC	m110050	1250638	Vulcan 36"" Range with 6 hot plates for Senior Ctr	10,763.29
709454 Total							10,763.29
709455	4/22/2025	6071	KELLERMEYER BERGENSONS SERVICE	INVS050861	1250196	Janitorial Svcs for City bldgs & Cole House Apr	8,430.37
709455 Total							8,430.37
709456	4/22/2025	7537	LAWNSCAPE SYSTEMS, INC.	447986	1250285	Trim trees along new v-ditch on Poplar & 1 removal	5,475.00
709456 Total							5,475.00



**CITY OF LOMA LINDA**  
**VOUCHER LIST**  
**04/22/2025**

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709457	4/22/2025	557	LIFE ASSIST, INC.	1589844	1250106	Emergency medical supplies and equipment.	2,263.57
<b>709457 Total</b>							<b>2,263.57</b>
709458	4/22/2025	2045	LOMA LINDA HEATING & AIR CONDITIONING, INC.	18121137	1250107	HVAC srvc dispatch fee - STA251 inspect dorm area	85.00
				18194071	1250107	STA252 Replace bathroom exhaust fan	680.00
				18163223	1250107	HVAC service @ CY for not cooling	420.00
				18047012	1250237	Annual HVAC Svc Fire Station 1 & 2 03/12	674.86
				18050583	1250231	HVAC Maint @ Bryn Mawr	78.31
<b>709458 Total</b>							<b>1,938.17</b>
709459	4/22/2025	1733	LOWE'S COMPANIES, INC.	91901 1-28-25	1250110	Latch shield	12.38
				95944 1/30/2025	1250110	Credit for return Latch shield	(12.38)
				73538 4-6-25	1250110	Weed kill & 4 gallon plastic backpack	181.79
				93937 4-3-25	1250110	Batteries	23.74
				86914 3-31-25	1250110	Cable ties & flooring for Bailey Pk	97.85
				75697 3-27-25	1250110	Tools for water prod dept tools	30.40
				88024 4-1-25	1250110	Trash can key for parks	92.66
				77258 4-8-25	1250110	Sealer, tape measure, power bar, LEDs, & tools	237.56
				97217 3-24-25	1250110	4 Lb mini sledge hammer	24.77
				86136 4-11-25	1250110	Water hose, metal hangers, plastic shelves unit	89.79
<b>709459 Total</b>							<b>778.56</b>
709460	4/22/2025	3855	LYNN A. HIRTZ	311639	1250072	Spark plug, filters, equipments, & air cleaners	415.34
<b>709460 Total</b>							<b>415.34</b>
709461	4/22/2025	2875	LYNN MERRILL & ASSOCIATES, INC.	FY 25-9	1250313	Consulting fees for NPDES Mar 2025	4,709.16
<b>709461 Total</b>							<b>4,709.16</b>
709462	4/22/2025	7632	MCHARGUE, GRAYSON	24330		UB 993766452 24979 STARR	5.71
<b>709462 Total</b>							<b>5.71</b>
709463	4/22/2025	7611	MES I ACQUISITION INC.	IN2241347	1250691	Station boots for engineer N. Hernandez	713.00
<b>709463 Total</b>							<b>713.00</b>
709464	4/22/2025	5992	RALPH MUNOZ	Reimb RMunoz		RMunoz D1, D2, T1, & T2	245.00
<b>709464 Total</b>							<b>245.00</b>
709465	4/22/2025	7193	O'REILLY AUTO ENTERPRISES, LLC	6160-247481	1250118	Apparatus cleaning items	129.68
				6160-256830	1250118	Light knob for ST312	20.42
<b>709465 Total</b>							<b>150.10</b>
709466	4/22/2025	7176	ODP BUSINESS SOLUTIONS, LLC	416173173001	1250117	Paper stock for utility notices	91.85
				416833084001	1250117	CDCR Dry Erase Marker, Cloth, Cleaner, Magnet	29.97





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### 04/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709466	45769	7176	ODP BUSINESS SOLUTIONS, LLC	416832440001	1250117	CDCR Dry Erase Board	176.30
709466 Total							298.12
709467	4/22/2025	5340	P N P OFFICE FURNITURE	10299	1250677	3 task chairs for distribution	322.99
709467 Total							322.99
709468	4/22/2025	5772	QUINN COMPANY	PCI00038893	1250125	Coolant sensor for Station #1 generator	204.60
				PCA00487262	1250125	Door shock absorber	59.51
709468 Total							264.11
709469	4/22/2025	7573	R.G. GENERAL ENGINEERING INC.	003111-0012		Refund hydrant meter deposit 003111-0012 12/02/25	600.00
709469 Total							600.00
709470	4/22/2025	7633	RAZA, ALE	24331		UB 993767014 26170 WALLACK	32.51
709470 Total							32.51
709471	4/22/2025	5911	RDO EQUIPMENT CO	P0647135	1250128	Mower deck belt return	452.41
709471 Total							452.41
709472	4/22/2025	5338	RHONDA LEA EVERHART	4867	1250678	40 vehicle door decals for the fleet	912.64
709472 Total							912.64
709473	4/22/2025	7543	RHONDA SPENCER-HWANG	Reim-RSHwang04-10-25		Stickers for Student/career day presentation	39.57
709473 Total							39.57
709474	4/22/2025	5581	RIKKI MARIE LESLIE	23416	1250483	FY 2025 PW Employee Uniform orders	3,762.64
709474 Total							3,762.64
709475	4/22/2025	266	ROBBINS & HOLDAWAY	00-1006-47984	1250131	Mar Legal Srvs - Loma Linda Gen City Matters	1,500.00
				00-1006-01-47985	1250131	Mar Legal Srvs - CC Mtgs - General Matters	1,125.00
				00-1006-03-47987	1250131	Mar Legal Srvs - Personnel	1,425.00
				00-1006-04-47988	1250131	Mar Legal Srvs - Public Safety	700.00
				00-1006-05-47989	1250131	Mar Legal Srvs - Code Enforcement	125.00
				00-1006-06-47990	1250131	Mar Legal Srvs - Finance	200.00
				00-1006-11-47991	1250131	Mar Legal Srvs - Claims	350.00
				00-1006-13-47993	1250131	Mar Legal Srvs - Public Works	75.00
				00-7200-47995	1250131	Mar Legal Srvs - Special Counsel Srvs	4,090.50
				00-1006-02-47986	1250131	Mar Legal Srvs - CD and ACM	1,550.00
709475 Total							11,140.50
709476	4/22/2025	1379	SAN BERNARDINO COUNTY	109371	1250134	Parcel map for Apr 2025	2.00
709476 Total							2.00



CITY OF LOMA LINDA  
VOUCHER LIST  
04/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709477	4/22/2025	876	SAN BERNARDINO MUNICIPAL WATER	FEB 2025 MARCH 2025		FEB 2025 SB Sewer payments collected 03/2025 SB Sewer payments collected	250,786.63 368,186.56 <b>618,973.19</b>
709477 Total							
709478	4/22/2025	3698	SCOTT ZEHR	04072025	1250589	Replace filtration & submersible pumps North Fount	1,420.59
709478 Total							1,420.59
709479	4/22/2025	6137	SILVERSTRAND TECHNOLOGIES, INC.	170275	1250023	RTP & Corp Yard Security Alarm Monitoring Apr	49.98
709479 Total							49.98
709480	4/22/2025	451	SITEONE LANDSCAPE SUPPLY, LLC	151552007-001 151473907-001 151435307-001 151476361-001	1250138 1250138 1250138 1250138	Irrigation parts and work gloves Irrigation parts for City Hall leak Hunter AC Assembly Couplings, cement, pipe, & shovel	348.51 298.76 45.24 114.04 <b>806.55</b>
709480 Total							
709481	4/22/2025	865	SN BERNARDINO CO SHERIFF DEPT	26231	1250209	Sheriff Services-April 2025	588,967.00
709481 Total							588,967.00
709482	4/22/2025	1356	STAPLES BUSINESS ADVANTAGE	6026786288 6027234386	1250139 1250139	Water dept door hanger notice forms Copy paper	168.48 114.17 <b>282.65</b>
709482 Total							
709483	4/22/2025	7413	SYNOPTEK, LLC	1260745	1250184	SecurityOperations Center (SOC)/ITaaS 2024-2025Feb	16,238.39
709483 Total							16,238.39
709484	4/22/2025	6269	TESS ELECTRIC INC.	1579	1250145	Service @ RTP	825.00
709484 Total							825.00
709485	4/22/2025	7199	THE LLOYD PEST CONTROL CO, INC.	8779149 8778509 8779400 8778510 8779150 8780204	1250028 1250198 1250198 1250198 1250198 1250198	Gopher control services for Civic Center Mar 2025 Gopher control svcs for Bailey Pk Mar 2025 Gopher control svcs for Bryn Mawr Pk Mar 2025 Gopher control svcs for Hulda Crooks Mar 2025 Gopher control svcs for Elmer Digneo Mar 2025 Gopher control svcs for BB Fields Mar 2025	300.00 216.00 200.00 326.00 200.00 300.00 <b>1,542.00</b>
709485 Total							
709486	4/22/2025	1854	UNDERGROUND SERVICE ALERT OF	320250162 24-253106	1250010 1250001	Dig Alert Tickets Mar 2025 Dig Alert State Regulatory Fee Mar 2025	80.30 32.27 <b>112.57</b>
709486 Total							
709487	4/22/2025	4030	US TRONICS	M-12267MA25	1250205	Satellite phone service March 2025	209.85
709487 Total							209.85



# CITY OF LOMA LINDA

## VOUCHER LIST

### 04/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709488	4/22/2025	1977	VULCAN MATERIALS	3094308	1250152	Agg & asphalt	163.40
				3146807	1250152	Agg & asphalt	164.42
709488 Total							327.82
709489	4/22/2025	7024	WHITE CAP	50030657936	1250155	Nozzle, pipe, broom, & shovel	328.34
709489 Total							328.34
709490	4/22/2025	1917	WILBUR E & JUNE PURVIS	14474	1250156	Chain bar	32.31
				14508	1250156	Sharpening chains	132.00
709490 Total							164.31
709491	4/22/2025	1919	WILLDAN	002-34283	1250157	Bldg Inspection/Plan Check Svcs Feb 2025	15,338.73
				002-34593	1250157	Bldg Inspection/Plan Check Svcs March 2025	44,111.37
				002-34094	1250157	BLDG Inspection/Plan Check Svcs January 2025	29,646.99
709491 Total							89,097.09
709492	4/22/2025	7328	WILLIAM R. STACY	ST&ICEMA4/25WStacy		ICEMA & STATE Paramedic re-certification reimburse	370.00
709492 Total							370.00
Grand Total							\$ 2,003,895.12





CITY OF LOMA LINDA  
VOUCHER LIST  
4/22/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
392792	3/19/2025	454	MissionSquare	2025031900392792		457 Plan Contributions-02/23/2025 through 03/08/2025	\$26,087.31
68639	4/4/2025	454	MissionSquare	2025040400068639		457 Plan Contributions-03/09/2025 through 03/22/2025	\$22,574.30
102856194	3/6/2025	771	PERS	1002856194		Retirement Contributions-01/01/2025 through 01/31/2025	\$832.88
102863935	3/17/2025	771	PERS	1002863935/36		Retirement Contributions-02/01/2025 through 02/28/2025	\$999.50
102858196	3/7/2025	771	PERS	1002858196/97/98		Retirement Contributions-01/26/2025 through 02/08/2025	\$32,779.45
102870410	3/25/2025	771	PERS	1002870410/11/12/13		Retirement Contributions-02/09/2025 through 02/22/2025	\$63,860.91
102858200	3/10/2025	773	PERS	1002858200		Health Insurance Premium-March 2025	\$81,907.36

Total Wires \$229,041.71

Total Checks (Total from previous page): \$2,003,895.12

Grand Total = \$2,232,936.83

PAYROLL: 04/10/2025 \$457,955.91

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check 709398 through 709492 and wire nos. 392792, 68639, 102856194, 102863935, 102858196, 102870410 & 102858200 for a total disbursement of \$2,232,936.83 and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

Sonia Fabela, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on April 22, 2025 and the City Treasurer is hereby to pay except as noted.

Phillip Dupper, Mayor



Regular City Council Staff Report

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**B. Fire Department's Activity Report - March 2025 [Fire]**

Meeting	Agenda Group
Tuesday, April 22, 2025, 7:00 PM	Consent Calendar Item: 3B.
To	From
City Council	Nataly Alvizar, Executive Aide
Via	
Dan Harker, Fire Chief	

**RECOMMENDATION:**

It is recommended that the City Council receive the report for filing.

**Attachments**

[March 2025 Fire Activity Report.pdf](#)

SUBJECT: March 2025 Fire Department Activity Report

**Operations Division:**

The Fire Department's Operations Division responded to 449 incidents in March 2025. There were 29 calls/incidents given or received in Mutual/Automatic Aid. The alarm types are broken down as follows:

<b>Fire &amp; Rescue</b>	Month		YTD	
Medical Aid (MA)	312	69.5%	932	67.3%
Traffic Collision (TC)	9	2.0%	30	2.2%
<b>MA + TC</b>	<b>321</b>	<b>71.5%</b>	<b>962</b>	<b>69.5%</b>
Hazardous Conditions	4	2.40%	6	0.70%
Hazardous Material	0	0.40%	4	0.40%
Public Assistance	24	6.90%	59	5.50%
Rescue	0	0.90%	6	0.60%
Structure Fire	3	2.10%	10	1.00%
Cooking	1	0.00%	4	0.10%
Vegetation Fire	1	0.40%	7	0.70%
Vehicle Fire	0	0.00%	3	0.10%
Refuse Fire	6	1.10%	20	1.40%
<b>All Fires</b>	<b>11</b>	<b>3.60%</b>	<b>44</b>	<b>3.30%</b>
Good Intent/Dispatched & Cancelled Enroute	34	7.6%	123	8.9%
Fire Alarm Activation*	26	5.8%	79	5.7%

\*Note: Includes accidental activation, burnt food, system malfunction, malicious, etc.



Regular City Council Staff Report

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**C. Notice of Completion for the Installation of a 400 HP Variable Frequency Drive (VFD) for Richardson Well No. 5  
- Tess Electric [Public Works]**

Meeting	Agenda Group
Tuesday, April 22, 2025, 7:00 PM	Consent Calendar Item: 3C.
To	From
City Council	Julia Loeffert, Executive Assistant
Via	
T Jarb Thaipejr, City Manager	

**RECOMMENDATION:**

It is recommended that the City Council accept this project as substantially complete and authorize the City Clerk to file the Notice of Completion.

**BACKGROUND:**

On February 11, 2025, the City Council awarded a contract to Tess Electric, Inc., located in Riverside, CA, to purchase & install a VFD for Richardson Well No. 5, for the amount of \$46,207.00, with an approved contingency of \$4,600. The final project cost totaled \$47,912.20, which is within contingency. The contractor demonstrated professionalism and completed the work to our satisfaction.

Attached is the Notice of Completion for this project. Upon City Council's authorization, the City Clerk will proceed with submitting the Notice of Completion for recordation. The contractor's one-year warranty will begin on the date of recordation.

**ANALYSIS:**

N/A

**ENVIRONMENTAL IMPACT:**

N/A

**FINANCIAL IMPACT:**

A supplemental appropriation in the amount of \$50,000 was approved by City Council on February 11, 2025. Therefore, there is sufficient funds in account 4657010-58500 to cover the expenditure.

**Attachments**

[NOC Installation of 400 HP Variable Frequency Drive \(VFD\) for Richardson 5.pdf](#)

LYNETTE ARREOLA  
RECORDING REQUESTED BY:

AND

WHEN RECORDED MAIL TO:

LYNETTE ARREOLA  
CITY CLERK  
CITY OF LOMA LINDA  
25541 BARTON ROAD  
LOMA LINDA CA 92354

APN# 0281-172-20

SPACE ABOVE THIS LINE FOR RECORDER'S USE  
EXEMPT FROM FILING FEES, GOVERNMENT CODE SECTION 6103

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or agent of the OWNER of the interest or estate stated below in the property hereinafter described:
2. The FULL NAME of the OWNER is City of Loma Linda
3. The FULL ADDRESS of the OWNER is 25541 Barton Road, Loma Linda, CA 92354
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In fee.

\_\_\_\_\_  
(If other than fee, strike "in fee" and insert, for example "purchaser under contract of purchase" or "lessee.")

5. The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS or as TENANTS IN COMMON are:  
Names Addresses

\_\_\_\_\_  
\_\_\_\_\_

6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:  
Names Addresses

\_\_\_\_\_

7. A work of improvement on the property hereinafter described was COMPLETED April 3, 2025
8. The work of improvement completed is described as follows: Replacement pf 400 HP Variable Frequency Drive at Richardson Well #5
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Tess Electric, Inc., of Riverside CA 92503
10. The street address of said property is 1415 Richardson St., San Bernardino, 92408
11. The property on which said work of improvement was completed is in the City of Loma Linda  
County of San Bernardino, State of California, and is described as follows:  
Replacement pf 400 HP Variable Frequency Drive at Richardson Well #5)

Signature of Owner or Agent Owner \_\_\_\_\_ Date: \_\_\_\_\_  
Lynette Arreola, City Clerk

Verification of INDIVIDUAL owner \_\_\_\_\_: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have read said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

\_\_\_\_\_  
Date and Place (Signature of owner named in paragraph 2)

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the \_\_\_\_\_ City Clerk of the aforesaid interest or "PRESIDENT, PARTNER, MANAGER, AGENT, ETC."

in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

\_\_\_\_\_  
Date and Place (Signature of person signing on behalf of owner)  
Lynette Arreola, City Clerk