



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

Tuesday, May 27, 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 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 to allow time for the City to make reasonable arrangements to the best of their ability.

1. Call to Order

1.A. Call to Order

— PLEASE NOTE: Mayor Phillip Dupper will participate via Teleconferencing by audio and video means which will be accessible to the public from the following location: Embassy Suites, 2321 Lifestyle Way, Chattanooga, Tennessee 37421

1.B. Roll Call

1.C. 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

1.D. Invocation and Pledge of Allegiance - Councilmember Rigsby

1.E. Items to be Added or Deleted

1.F. 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)

1.G. Conflict of Interest Disclosure

2. Scheduled and Related Items

2.A. Public Hearing - Council Bill No. R-2025-06 - A Resolution Establishing the Refuse Rate Collection and Disposal Fees Effective July 1, 2025, and Repealing Resolution No. 3229 [Public Works]

— Recommendation: Adopt Council Bill No. R-2025-06

3. Consent Calendar

3.A. Demands Register dated May 13, 2025 [Finance]

— Recommendation: Approve Demands Register as submitted

3.B. Approval of Minutes April 8, 2025 [City Clerk]

— Recommendation: Approve minutes as submitted

3.C. Notice of Completion for Pavement Rehabilitation at Beaumont Ave. for \$234,327 - Contractor: LCR Earthwork & Engineering Corp. (CIP 24-124)

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

3.D. Approve a Supplemental Appropriation of \$30,000 General Fund - Fund Balance for the After Hours/On Call Animal Control Services for the city through the end of FY 2024-25 [Fire]

— Recommendation: Approve the Supplemental Appropriation of \$30,000 from General Fund Balance for the services as identified

3.E. Appropriate \$65,000 from General Fund Reserves for Legal Services to Cover Legal Costs Anticipated for the Remainder of the 2024-25 Fiscal Year [Administration]

— Recommendation: Approve Appropriation of \$65,000 from General Fund Reserve for legal services

4. Old Business

5. New Business

6. Reports

6.A. Reports of Council Members

6.B. Reports Of Officers

7. Adjournment

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: May 22, 2025



Regular City Council Staff Report

A. Public Hearing - Council Bill No. R-2025-06 - A Resolution Establishing the Refuse Rate Collection and Disposal Fees Effective July 1, 2025, and Repealing Resolution No. 3229 [Public Works]

Meeting	Agenda Group
Tuesday, May 27, 2025, 7:00 PM	Scheduled and Related Items Item: 2A.
To	From
City Council	Jeff Peterson, Associate Engineer
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that City Council adopt Council Bill No. R-2025-06 - establishing the maximum refuse collection and disposal rates effective July 1, 2025, and repealing Resolution No. 3229.

BACKGROUND:

The City's franchise agreement allows for an annual rate adjustment based on the Consumer Price Index (CPI) to be effective each July. A Notice of Public Hearing was sent to the record property owners and residents in June of 2024 that covered a five-year period through 2029. The Public hearing held September 10, 2024, provided for a maximum rate increase of 4% each year. The Cost of Living Adjustment calculation from the U.S. Department of Labor, Bureau of Labor Statistic, shows an annual increase of 2.94% from 2024 to 2025. Additionally, the County Waste Disposal Agreement (WDA) allows for an adjustment, and the City is required to implement another component of Organics recycling, SB 1383. The total combined WDA, CPI and associated fee adjustment is approximately 3.35% for residential customers and 3.90% for commercial customers. A typical monthly residential rate will be \$30.14; the current rate is \$29.16.

This rate increase is within the previously approved rate cap of the five-year maximum rate report approved September 10, 2024.

ANALYSIS:

Staff reviewed the rates submitted by CR & R, the franchise hauler, and prepared Exhibits A and B (attached). The overall adjustments agree with the Cost of Living Adjustment calculation from the U.S. Department of Labor, Bureau of Labor Statistics and additional required component services. The proposed maximum rates include all applicable collection and disposal fees. The proposed rates will become effective July 1, 2025.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

City's pass-through payment for refuse services account no. 0013600-51830.

Attachments

[Resolution_Refuse Rate Increase.pdf](#)

[Attachments A and B - Refuse Rate Adjustment Chart 2025 \(City\).pdf](#)

RESOLUTION NO

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ESTABLISHING MAXIMUM REFUSE COLLECTION AND DISPOSAL RATES EFFECTIVE JULY 1, 2025, AND REPEALING RESOLUTION NO. 3229

WHEREAS, the City Council of the City of Loma Linda recognizes that the County of San Bernardino periodically revises the County Disposal Fee for refuse deposited at the County landfill; and,

WHEREAS, the City Council on October 9, 2018 approved a ten (10) year extension of the franchise agreement to CR&R, Inc. of Perris, CA for the provision of solid waste and recyclables collection services to residential, commercial and industrial accounts throughout the City. Pursuant to said agreement the franchisee has the authority to establish rates for the collection of refuse, subject to the maximum ceilings as established by resolution of the City Council pursuant to Loma Linda Municipal Code Sec. 8.12.040; and,

WHEREAS, CR&R, Inc. has proposed maximum rates for the various services to be offered to the residents and businesses within the City; and,

WHEREAS, the franchise agreement allows for an annual cost of living adjustment each July; and,

WHEREAS, CR&R, Inc., as part of their franchise agreement with the City of Loma Linda, will implement various recycling programs which will result in the diversion of sixty-five percent (65%) of the materials that are collected by CR&R, Inc.; and,

WHEREAS, the City Council on June 26, 2018, approved Ordinance 746, Mandatory Commercial Recycling and Commercial Organic Waste recycling, as required by the State of California Assembly Bill 341, requiring all commercial businesses and multi-family residential dwellings of five units or more generating 4 or more cubic yards of solid waste per week to arrange recycling services on or after July 1, 2012; and State of California Assembly Bill 1826, (reads in part) requiring all commercial businesses and multi-family residential dwellings of five units or more, which generate 4 cubic yards or more of commercial solid waste per week on or after January 1, 2019, to arrange for organic waste recycling services, and, if the department makes a specific determination, would decrease the amount to 2 cubic yard on or after January 1, 2020, in order to set a statewide policy goal of diverting at least 75% of generated solid waste from the landfill by 2020; and

WHEREAS, the City Council on June 28, 2022, approved Ordinance 770, updating and amending the Loma Linda Municipal Code Chapter 8.12, Refuse, Collection, Recycling and Disposal, to implement Senate Bill 1383, the Short-lived Climate Pollutant Reduction Act of 2016 related to single family, multifamily and commercial organic collection and edible food waste collection programs; and

WHEREAS, on September 10, 2024, the City Council adopted the implementation of the five-year maximum rates report; and,

WHEREAS, the new rates for Fiscal Year 2025-26 are within the previously approved rate cap from five-year maximum rates report; and

WHEREAS, the City Council finds that the maximum amount of the rates has been calculated consistent with the requirements of article XIII D, Section 6(b).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Loma Linda that the maximum rates listed in Exhibit “A” (BI-MONTHLY RESIDENTIAL REFUSE RATES & BI-MONTHLY COMMERCIAL REFUSE RATES); and Exhibit “B” (ROLL-OFF, COMPACTOR, AND TEMPORARY REFUSE RATES) attached hereto shall become effective July 1, 2025.

BE IT FURTHER RESOLVED that the City Manager shall have the power to authorize the temporary establishment of the maximum rates of any additional services as may periodically be necessary in order to implement additional future services not presently included in the rates set forth herein, subject to ratification by the City Council.

BE IT FURTHER RESOLVED, that Resolution 3229 is hereby repealed.

PASSED, APPROVED AND ADOPTED this 27th day of May 2025 by the attached certified vote.

Phillip Dupper, Mayor

ATTEST:

Lynette Arreola, City Clerk

CERTIFICATION

I, Lynette Arreola, City Clerk of the City of Loma Linda, State of California, do hereby certify that the foregoing Resolution No. XXX was duly adopted by the City Council at a meeting thereof held on the 27th day of May 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF I have hereto set my hand or affixed the Seal of the City of Loma Linda this 27th day of May 2025.

Lynette Arreola, City Clerk
City of Loma Linda

EXHIBIT "A"**CITY OF LOMA LINDA BI-MONTHLY RESIDENTIAL REFUSE RATES****CITY BILLED****EFFECTIVE JULY 1, 2025**

The following bi-monthly rates shall be applicable to single family residential units and multi-family units where cart service can be provided at curbside.

SERVICE LEVEL	BI-MONTHLY RATE
Service Level 1 - 96-gallon refuse (black) cart plus a recycling (blue) cart and green waste (green) cart of either a 64- or 96-gallon size.	\$ 60.28
Service Level 2 - 64-gallon refuse (black) cart plus a recycling (blue) cart and green waste (green) cart of either a 64- or 96-gallon size.	\$ 57.96
Additional 96-gallon refuse cart.	\$ 22.20
Additional 64-gallon refuse cart.	\$ 19.84
Additional 96 or 64-gallon recycling cart.	\$ -
Additional 96 or 64-gallon green waste cart.	\$ 17.00

ADDITIONAL SERVICE	MONTHLY RATE
Container exchange fee 30 days subsequent to new sign-up.	\$ 23.78
Extra pickup on residential carts.	\$ 34.87
Bulky item pickup, 2 free unlimited pickups per calendar year, additional pickup per item.	\$ 9.52
Water heater over 75-gallon.	\$ 90.35
Refrigerator, freezer, AC or other CFC containing item.	\$ 39.64
Residential roll-out service.	\$ 15.45

CITY OF LOMA LINDA MONTHLY COMMERCIAL RATES**EFFECTIVE JULY 1, 2025**

PICKUP PER WEEK, REFUSE BIN SIZE	1X	2X	3X	4X	5X	6X
1 ½ Yard	\$ 127.87	\$ 213.66	\$ 299.44	\$ 385.22	\$ 470.97	\$ 556.66
3 Yard	\$ 142.93	\$ 262.86	\$ 382.75	\$ 502.73	\$ 622.62	\$ 777.10
3 Yd Mini Packer	\$ 338.25	\$ 567.98	\$ 797.45	\$ 1,027.04	\$ 1,256.42	\$ 1,485.84
6 Yard	\$ 205.43	\$ 384.29	\$ 563.01	\$ 741.67	\$ 920.41	\$ 1,099.11

**CITY OF LOMA LINDA MONTHLY COMMERCIAL RATES
EFFECTIVE JULY 1, 2025**

PICKUP PER WEEK, RECYCLING BIN SIZE	1X	2X	3X	4X	5X	6X
1 ½ Yard	\$ 117.75	\$ 193.39	\$ 269.06	\$ 344.74	\$ 420.38	\$ 496.01
3 Yard	\$ 122.69	\$ 222.39	\$ 322.08	\$ 421.83	\$ 521.58	\$ 655.70
6 Yard	\$ 165.04	\$ 303.25	\$ 441.46	\$ 579.70	\$ 717.99	\$ 856.18

PICKUP PER WEEK, RECYCLING AND REFUSE BINS	1X	2X	3X	4X	5X	6X
Bin locks, bi-monthly, per lift, per week.	\$ 6.37	\$ 12.76	\$ 19.11	\$ 25.52	\$ 31.89	\$ 38.25
Scout service, bi-monthly, per lift, per week.	\$ 89.89	\$ 179.81	\$ 269.69	\$ 359.57	\$ 449.47	\$ 539.41

ADDITIONAL SERVICE	MONTHLY RATE
Extra pickup per commercial service.	\$ 53.55
Additional Yardage Commercial Pickup, per yard service	\$ 27.69
Bulky item pickup, Commercial service, first 2 items.	\$ 31.89
Bulky item pickup, Commercial service, additional item.	\$ 31.89
Water heater over 75-gallon.	\$ 90.84
Refrigerator, freezer, AC or other CFC containing item.	\$ 66.90

COMMERCIAL CART SERVICE	MONTHLY RATE
96-gallon set (trash and recycle cart)	\$ 50.24
96-gallon refuse cart.	\$ 29.92
96-gallon recycling cart	\$ 20.32
Additional pickup, per cart	\$ 17.53
96-gallon recycling cart with Commercial Bin Service	\$ 50.05

**CITY OF LOMA LINDA MONTHLY COMMERCIAL RATES
EFFECTIVE JULY 1, 2025**

ORGANICS BIN SIZE	1X	2X	3X	4X	5X	6X
2 YD Bin - Food Scraps	\$ 312.97	\$ 557.84	\$ 834.42	\$ 1,110.88	\$ 1,437.93	\$ 1,764.96
65-gallon cart - Food Scraps	\$ 60.48	\$ 120.98	\$ 181.49	\$ 241.95	\$ 302.43	\$ 359.33
3 YD Bin - Green Waste (MF)	\$ 282.01	\$ 510.30	\$ 753.04	\$ 995.69	\$ 1,238.37	\$ 1,481.06
4 YD Bin - Green Waste (MF)	\$ 353.12	\$ 652.50	\$ 966.31	\$ 1,280.08	\$ 1,593.86	\$ 1,907.62
96-gallon cart - Green Waste	\$ 54.50	\$ 108.99	\$ 163.49	\$ 217.98	\$ 272.50	\$ 326.98
ADDITIONAL ORGANICS SERVICE					MONTHLY RATE	
Extra commercial bin pickup (food scraps)					\$	155.95
Extra commercial bin pickup (green waste)					\$	140.54
Extra commercial cart pickup (food scraps)					\$	30.17
Extra commercial cart pickup (green waste)					\$	27.18

EXHIBIT "B"
CITY OF LOMA LINDA ROLL-OFF, COMPACTOR, TEMPORARY REFUSE RATES
EFFECTIVE JULY 1, 2025

ROLL OFF AND COMPACTOR SERVICE RATE FOR REFUSE AND RECYCLING	RATE
Low boy roll off box, 10-19 yard	\$ 267.73
Open top roll off box, 20-29 yard	\$ 267.73
Open top roll off box, 30-39 yard	\$ 267.73
Open top roll off box, 40-49 yard	\$ 267.73
Open top roll off box, 50 and over yard	\$ 267.73
Compactor, 20-29 yard	\$ 286.83
Compactor, 30-39 yard	\$ 286.83
Compactor, 40-49 yard	\$ 286.83
Refuse, per ton rate for roll off and compactor service	\$ 55.35

TEMPORARY SERVICE	RATE
BINS	
Temporary 3 yard bin, 1 x per week	\$ 194.42
Temporary 3 yard bin, 7 day rental	\$ 104.05
Temporary 3 yard bin, each additional day rental	\$ 1.59
Delivery Fee	\$ 67.62
ROLLOFF	
Temporary 40-yard bin, 7 day rental, 5-ton maximum	\$ 609.02
Temporary C&D Wood 40-yard bin, 7-day rental, 5-ton maximum	\$ 528.05
Temporary C&D Concrete/Asphalt, 40-yard bin, 7-day rental, 5-ton maximum	\$ 431.17
Temporary C&D Mixed 40-yard bin, 7-day rental, 5-ton maximum	\$ 609.02
Temporary 40-yard bin, additional day rental	\$ 4.80
Temporary 40-yard bin, additional tonnage over 5-ton minimum, per ton	\$ 68.25
C&D Haul Rate	\$ 267.73
C&D Clean Wood/Ton	\$ 51.59
C&D Clean Concrete/Asphalt/Ton	\$ 32.37
C&D Mixed/Ton	\$ 67.62
Delivery Fee	\$ 101.43

EXHIBIT "B"
CITY OF LOMA LINDA ROLL-OFF, COMPACTOR, TEMPORARY REFUSE RATES
EFFECTIVE JULY 1, 2025

ADDITIONAL SERVICE	RATE
Additional charge for Saturday pickup	\$ 50.42
Relocation of roll off, per event	\$ 80.62
Unable to service roll off or compactor, per event	\$ 80.62
Stand-by rate, per hour, 2 hour minimum	\$ 119.52
Tilt hopper, monthly rental	\$ 62.18
Steam cleaning, each	\$ 202.69
Roll off storage bin, monthly rental	\$ 111.58
Compactor cleaning, each	\$ 202.69



Regular City Council Staff Report

A. Demands Register dated May 13, 2025 [Finance]

Meeting	Agenda Group
Tuesday, May 27, 2025, 7:00 PM	Consent Calendar Item: 3A.
To	From
City Council	Sonia Fabela, Finance Director

RECOMMENDATION:

Approve the Demands for payment.

Attachments

[CC DR 05-27-25.pdf](#)



CITY OF LOMA LINDA

VOUCHER LIST

05/27/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709609	5/13/2025	5640	APPLEONE EMPLOYMENT SERVICES	01-7091118	1250658	UB/BL Temps 04/28-05/01/2025	3,081.60
709609 Total							3,081.60
709610	5/13/2025	5502	FRONTIER COMMUNICATIONS	9097991480 May 25		Phone Costs 04/28-05/27/2025	171.23
709610 Total							171.23
709611	5/13/2025	7286	GENUINE PARTS COMPANY	158896	1250089	For weed spray trailer	285.14
				158826	1250089	Weed spray trailer	41.31
709611 Total							326.45
709612	5/13/2025	7578	GEOCON WEST, INC.	724130181	1250421	Geotechnical Observation & Testing for CIP 24-757	5,165.00
709612 Total							5,165.00
709613	5/13/2025	3855	LYNN A. HIRTZ	308857	1250729	Hedge trimmers, line trimmers, & pruner	3,437.16
709613 Total							3,437.16
709614	5/13/2025	1938	MOST DEPENDABLE FOUNTAINS	INV82327	1250574	Drinking fountains for Hulda Crooks & Bailey	6,074.80
709614 Total							6,074.80
709615	5/13/2025	451	SITEONE LANDSCAPE SUPPLY, LLC	152234179-001	1250138	PVC Pipe and coupling	8.35
				151170917-001	1250138	NODE Controller	344.00
				151147315-001	1250138	Rain bird	48.55
				151117623-001	1250138	Irrigation supplies	751.05
709615 Total							1,151.95
709616	5/13/2025	1245	SO CALIF EDISON	700620519956 Apr 25		Electricity Costs 04/02-05/01/2025	1,919.23
				700371011405 Apr 25		Electricity Costs 04/02-05/01/2025	2,285.37
				700010396020 Apr 25		Electricity Costs 04/02-05/01/25	135.52
				700010613157 Apr25		Electricity Costs 04/02-05/01/2025	45.08
709616 Total							4,385.20
709617	5/13/2025	1261	THE GAS COMPANY	14642464003 Apr 25		Gas Costs 04/02-05/01/2025	76.36
709617 Total							76.36
709618	5/15/2025	4397	C.P. PRODUCTS INC.	AR003469	1250060	Herbal deodorant for restrooms	512.89
709618 Total							512.89
709619	5/15/2025	840	CITY OF SAN BERNARDINO	132-00 April 2025	1250062	1415 Richardson St 4/2/25 - 5/2/25	4,825.49
709619 Total							4,825.49
709620	5/15/2025	201	CLA-VAL CO.	915960	1250741	Labor, installation of Valve at Richardson 6	9,045.05
709620 Total							9,045.05



CITY OF LOMA LINDA

VOUCHER LIST

05/27/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709621	5/15/2025	7647	EDUARDO RAMIREZ	042925 REIMB		Reimbursement course, application, & certificate	611.12
709621 Total							611.12
709622	5/15/2025	7029	GABRIELA BARBU	356692102		11542 Cielo Ln, Closed account, refund overpayment	10.00
709622 Total							10.00
709623	5/15/2025	857	S.B. CO OFC AUDITOR/CONTR	APR 2025		Apr 2025 Parking citation state fee	1,008.00
709623 Total							1,008.00
709624	5/15/2025	1245	SO CALIF EDISON	700411454240 Apr 25		Electricity Costs 04/02-05/01/2024	1,208.85
				700491039205 Apr 25		Electricity Costs 04/07-05/06/2025	5,298.06
				700123951189 Apr 25		Electricity Costs- 04/04-05/05/2025	496.64
				700162747250 Apr 25		Electricity Costs- 04/04-05/05/2025	729.39
				700044797169 Apr 25		Electricity Costs- 04/07-05/06/2025	1,794.52
				700396836845 Apr 25		Electricity Costs- 03/03-04/29/2025	51,698.64
709624 Total							61,226.10
709625	5/15/2025	1788	STATE CONTROLLER'S OFFICE	FTB-00008053	1250748	FTB offset fees 7/1/24 to 6/30/25	51.17
709625 Total							51.17
709626	5/15/2025	237	THE COUNSELING TEAM, INC.	INV104410	1250170	Behavior health & wellness svc May 2025	800.00
709626 Total							800.00
709627	5/15/2025	1261	THE GAS COMPANY	10022459001 Apr 25		Gas Costs 04/03-05/02/2025	683.22
				06872460008 Apr 25		Gas Costs 04/03-05/02/2025	76.31
				10232459007 Apr 25		Gas Costs 04/03-05/02/2025	204.64
709627 Total							964.17
709628	5/15/2025	3890	TOTAL COMPENSATION SYSTEM, INC.	14085	1250514	GASB 75 Roll Forward Valuation	1,125.00
709628 Total							1,125.00
709629	5/15/2025	3294	US POSTAL SERVICE	05152025		Postage for meter #47718562	1,000.00
709629 Total							1,000.00
709630	5/15/2025	7109	VANESSA ARRIOLA	1-08-22 Refund		Refund 1 hour of Community Room Rental/Change Fee	80.00
709630 Total							80.00
709631	5/15/2025	3968	WINZER FRANCHISE CORPORATION	3211569	1250158	Green marking paint	351.92
709631 Total							351.92
709632	5/21/2025	5386	ALICE TSAO	993761899		REFUND PREPAY ACCT #993761899	100.00
709632 Total							100.00



CITY OF LOMA LINDA

VOUCHER LIST

05/27/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709633	5/21/2025	840	CITY OF SAN BERNARDINO	90878-00 Apr 2025	1250062	1516 Gould St 4/1/25 - 5/1/25	53.59
709633 Total							53.59
709634	5/21/2025	5502	FRONTIER COMMUNICATIONS	9094785042 May 25		Phone Costs- 05/04-06/03/2025	254.68
709634 Total							254.68
709635	5/21/2025	5502	FRONTIER COMMUNICATIONS	9097990759 May 25		Phone costs- 05/01-05/31/2025	60.30
709635 Total							60.30
709636	5/21/2025	5502	FRONTIER COMMUNICATIONS	9097997651 May 25		Phone costs-05/01-05/31/25	54.25
709636 Total							54.25
709637	5/21/2025	7648	JOSEPH AYALA	REIM J Ayala		Reimbursement for J Ayala uniform	39.86
709637 Total							39.86
709638	5/21/2025	26	VERIZON WIRELESS	6112215388 Apr 2025 6112215387 Apr 25		City wide cell phone service 04/29-05/28/2025 City wide cell phone service 03/29-04/28/2025	58.01 3,177.52
709638 Total							3,235.53
709639	5/22/2025	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776701050725	1250242	Spectrum CH_5.10_6.9.25_Acct.188776701	55.79
709639 Total							55.79
709640	5/22/2025	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	231334701050125		2nd Fiber Line Acct#231334701 04/01-4/30/25	3,584.49
709640 Total							3,584.49
709641	5/22/2025	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776801051425	1250168	Srvc STA251 Acct 188776801 5/18/25 - 6/17/25	139.99
709641 Total							139.99
709642	5/22/2025	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188772001051425	1250168	Srvc STA252 Acct 188772001 5/14/25 - 6/13/25	34.72
709642 Total							34.72
709643	5/22/2025	5502	FRONTIER COMMUNICATIONS	9097964692 May 25 9097998064 May 25		Phone Costs- 05/04-06/03/2025 Phone Costs- 05/10-06/09/2025	114.61 58.62
709643 Total							173.23
709644	5/22/2025	389	GRAINGER, INC.	9484094348	1250090	Wheel chock	106.15
709644 Total							106.15
709645	5/22/2025	7156	INDUSTRIAL TRUCK BODIES & EQUIPMENT, INC	6932	1250727	dump cylinder removal and installation on ST126	2,540.00



CITY OF LOMA LINDA
VOUCHER LIST
05/27/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709645 Total							2,540.00
709646	5/22/2025	7573	R.G. GENERAL ENGINEERING INC.	Retention	1250406	Retention CIP 24-757	11,807.45
709646 Total							11,807.45
709647	5/22/2025	7127	SCA OF CA, LLC	CA1001596	1250200	Street Sweeping Srvs April 2025	6,094.08
709647 Total							6,094.08
709648	5/22/2025	7083	SELF INSURED SERVICES COMPANY	BOHZM8		Dental Insurance Premium-May 2025	4,370.90
				BOJ8G5		Dental Insurance Premium-June 2025	4,426.30
709648 Total							8,797.20
709649	5/22/2025	1245	SO CALIF EDISON	700920661497 Apr 25		Electricity Costs-04/02-05/12/2025	3,760.43
				700920012106 Apr 25		Electricity Costs- 4/11-5/12/2025	28.79
				700919913385 Apr 25		Electricity Costs- 4/11-5/12/25	86.85
				700921912191 Apr 25		Electricity Costs- 4/11-5/12/2025	579.11
				700919909648 Apr 25		Electricity Costs- 04/04-05/05/2025	417.32
				700228421001 Apr 25		Electricity Costs- 04/03-05/12/2025	215.27
709649 Total							5,087.77
709650	5/22/2025	1261	THE GAS COMPANY	19406867366 Apr 25		Gas Costs 04/08-05/09/2025	117.43
709650 Total							117.43
709651	5/22/2025	3628	U.S. BANK CORPORATE PYMNT SYS	4222025FPerez		Basic Peer support training	299.00
				4222025MAtchison		FS252 Smoker parts, PPE boots for Sepulveda	926.19
				4222025TIngalls		Adobe subscription, training, Snake pole	611.43
				4222025NAlvizar		Toll fees and Canva subscription	22.91
				04222025 KMacGavin		Computers/Parts/OfficeSup/Software	9,998.89
				04222025MBuelna		Weed killer dye	39.29
				04222025BNielsen		Hand tool maintenance & Pet insurance	163.02
				04222025JGillette		Lunch for training staff COAST Team training	35.20
				04222025KCreelius		FS252 Kitchen facility equipment	447.70
				04222025GGarza		Water for field work	7.47
				042225LArreola		Flowers/CC Meals/Taco Event	589.34
				04222025 MMosqueda		Water, Gatorade, TV Monitor & Office chair	1,411.89
				04222025 SCampbell		Concrete mixer & deposit	337.13
				04222025 MCruz		Water	36.20
				04222025 VPuentes		NAFA Membership & crane inspection	1,805.20
				04222025 JRodriguez		Water bottles	13.48
				04222025 WScheffler		Stone for art	976.97
				04222025 VGomez		Pesticide applicators Membership & Seminar	165.00
				04222025 HReed		Parce maps, & foam board	372.59
				04222025 JTrujillo		Donuts & food for JPIA Training	154.68



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VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709651	5/22/2025	3628	U.S. BANK CORPORATE PYMNT SYS	04222025NBoucher 04222025 CHoward 04222025 SFabela 04222025 JLoeffert		Pet food, 252 mattresses, apparatus carwash supply City shirt purchases Shipping costs Scribe Manual Subscription/Pizza for EWaste Event	3,817.55 205.22 31.40 137.13
709651 Total							22,604.88
709652	5/22/2025	1154	VISION SERVICE PLAN - CA	12121787/0001-May 25 12121787/0001/June 12121787/0002 May 25 12121787/0002/June		Vision Insurance Premium Buy Up Plan May 2025 Vision Insurance Premium Buy Up Plan-June 2025 Vision Insurance Premium Base Plan-May 2025 Vision Insurance Premium Base Plan-June 2025	964.21 964.21 99.10 99.10
709652 Total							2,126.62
709653	5/27/2025	22	ADVANCE REFRIGERATION & ICE SYSTEMS, INC.	55931	1250716	New Ice machine- utility division water bay	7,059.45
709653 Total							7,059.45
709654	5/27/2025	29	AGUA MANSA PROPERTIES, INC.	67762 67590 67582	1250048 1250048 1250048	Concrete for yard Concrete for yard 5/12 Concrete for the yard	320.00 320.00 320.00
709654 Total							960.00
709655	5/27/2025	7602	ALEXANDER A. MARJANI	2	1250538	California St Widening, Phase III (CIP 23-118) #2	124,735.00
709655 Total							124,735.00
709656	5/27/2025	4554	ALTERNATIVE HOSE, INC.	6114455	1250050	Pressure washer repair	157.45
709656 Total							157.45
709657	5/27/2025	7491	AMERICAN CODEAF ENTERPRISE INC.	1009-LL	1250764	American Sign Language Services at CC Mtg 04-16-25	500.00
709657 Total							500.00
709658	5/27/2025	5640	APPLEONE EMPLOYMENT SERVICES	01-7094762	1250658	UB & BL Temps 05/05-05/08/2025	2,311.20
709658 Total							2,311.20
709659	5/27/2025	7458	ASCENT AVIATION GROUP INC	M323107 M323106	1250266 1250261	STA251 Fuel system LNK data Support & cellular- Corp Yard Fuel Apr 2025	137.38 183.18
709659 Total							320.56
709660	5/27/2025	3833	ATKINSON, ANDESLON, LOYA, RUUD, & ROMO	748636	1250053	HR legal fees to 04-30-25	21,498.76
709660 Total							21,498.76
709661	5/27/2025	5652	BAUER COMPRESSORS	0000335793	1250715	(5) SCBA masks	2,307.81
709661 Total							2,307.81



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VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709662	5/27/2025	1400	BOOT BARN 4 SAN BERNARDINO	INV00476499	1250056	Uniform for C. Flores, C. Montes, & A. Rojas	489.31
				INV00482326	1250056	Boots for E Aguilar	171.27
				INV00482325	1250056	Uniform boots and uniform pant for N Emery	276.96
				INV000482334	1250056	Uniform boots and uniform pants for N Emery	218.22
				INV00482339	1250056	Uniform boots and uniform pants for M Cruz	155.48
				INV00482344	1250056	Uniform boots and uniform pants for E Herrera	246.83
				INV00482330	1250056	Uniform boots and uniform pants for R Munoz	179.00
				INV00482327	1250056	Uniform boots and uniform pants for A Figueroa	37.19
				INV00482328	1250056	Uniform boots and uniform pants for V Puentes	274.04
				INV00482324	1250056	Uniform boots and uniform pants for E Herrera	68.50
				INV00482347	1250056	Uniform boots and uniform pants for S Campbell	234.85
				INV00482349	1250056	Uniform boots and uniform pants for J Rodriguez	190.85
				INV00482332	1250056	Uniform boots and uniform pants for W Scheffler	337.61
				INV00482350	1250056	Uniform boots and uniform pants for J Ayala	39.14
				INV00482348	1250056	Uniform boots and uniform pants for J Ayala	132.04
				INV00482322	1250056	Uniform boots and uniform pants for E Aguilar	97.86
709662 Total							3,149.15
709663	5/27/2025	110	BURTRONICS BUSINESS SYSTEM	AR121724	1250057	Contract base rate charge for the 4/13_5/12 BP	61.55
709663 Total							61.55
709664	5/27/2025	4397	C.P. PRODUCTS INC.	AR003706	1250060	Towel rolls, paper towel, & fragrance	231.34
709664 Total							231.34
709665	5/27/2025	5390	CALIFORNIA HIGHWAY ADOPTION CO	425137	1250009	Maint of south side I-10 Fwy ramps @ Mt View Apr	350.00
				425138	1250009	Weed abt I-10 Fwy ramps @ Mt View Apr	900.00
709665 Total							1,250.00
709666	5/27/2025	7460	CINTAS CORPORATION NO. 3	4229876888	1250206	HazMat uniforms & shop towel rentals 5/8/25	46.75
				4229194049	1250206	HazMat uniforms & shop towel rentals 5/1/25	46.75
709666 Total							93.50
709667	5/27/2025	5762	CORE & MAIN LP	W879414	1250069	Pipes	2,076.65
				W880314	1250069	Clamps & bolts	3,001.34
				W590609	1250069	Cover & polymer	1,275.84
709667 Total							6,353.83
709668	5/27/2025	236	COSTCO WHOLESALE	478 6 24 351	1250067	Kitchen supplies & Taco Party items	318.68
709668 Total							318.68
709669	5/27/2025	5673	CR&R	APR 2025		Refuse payments collected Apr 2025	156,200.30
709669 Total							156,200.30



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709670	5/27/2025	7591	CRICKET SCADA LLC	1655	1250070	Testing & module replacement	2,089.55
709670 Total							2,089.55
709671	5/27/2025	7584	CSG CONSULTANTS, INC	61383	1250513	CSG Envrio MDA-2024-0025 Nursing School 3.29_4.25	22,912.40
709671 Total							22,912.40
709672	5/27/2025	1279	DAILY JOURNAL CORPORATION	B3926622	1250071	Legal advertising, NOH Refuse Rates	344.72
709672 Total							344.72
709673	5/27/2025	7290	DANNY ELLIS	0001279968	1250759	An order for locks for production and distribution	935.36
709673 Total							935.36
709674	5/27/2025	150	DEPT FORESTRY & FIRE PROTECTIO	0000001636785	1250758	Wildland fire protection services FY24/25	107,254.21
709674 Total							107,254.21
709675	5/27/2025	325	EWING IRRIGATION PRODUCTS	25692463	1250078	Straw hats	32.60
				25780642	1250078	Backpack sprayer	279.35
709675 Total							311.95
709676	5/27/2025	1521	FACILITIES PROTECTION SYSTEMS	91215	1250027	PM Agreement 25964 Mission Rd/Wet Risers	1,750.00
				91135	1250544	Replace failed horn strobe at Telco UPS rooms43&44	392.00
				91119	1250015	PM Fire Alarm System for Civic Center Ann Insp	4,250.00
709676 Total							6,392.00
709677	5/27/2025	5256	FLYERS ENERGY, LLC	25-359650	1250084	Diesel for PW Dept 05/05/25	1,114.60
				25-361352	1250084	Gasoline for the PW Dept 5/7/25	2,399.79
				25-361353	1250084	Diesel delivery for PW 5/7	420.13
				25-355944	1250084	Diesel delivery	952.30
				25-361354	1250084	Fire dept Fuel Delivery 5/7/2025.	1,235.61
709677 Total							6,122.43
709678	5/27/2025	7623	GENERAL POWER LIMITED, INC	2030164000232101047	1250685	Purchase of four generators for reservoir sites	367,854.00
				GP-35375	1250685	General Power Credit for inv#20301640002321011047	(500.00)
				20301640000237176011	1250685	Purchase of four generators for reservoir sites	30,400.00
709678 Total							397,754.00
709679	5/27/2025	7649	GO CAR WASH MANAGEMENT CORP	INV3013	1250506	Fire Dept Carwash unlimited monthly memberships	132.00
709679 Total							132.00
709680	5/27/2025	2636	GOLDEN BELL PRODUCTS, INC.	19212	1250733	Lift station degreaser	848.53
709680 Total							848.53



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VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709681	5/27/2025	435	HOME DEPOT CREDIT SERVICES	6024268 5024411 6011513 3500615	1250095 1250095 1250095 1250095	Water pumps, wrench, gloves, batteries, chalk, etc Steel stakes Wrench, blade, saw, & tape Steel stakes	1,062.29 140.51 508.15 210.76
709681 Total							1,921.71
709682	5/27/2025	7240	HPS WEST, INC	IN0003800 IN0003799	1250770 1250771	Equipment & labor for meters Equipment for meters inv #IN0003799	3,727.52 3,727.52
709682 Total							7,455.04
709683	5/27/2025	7653	HSU, PAUL	993763716		REFUND OVERPAYMENT ACCT #993763716	89.17
709683 Total							89.17
709684	5/27/2025	7349	ICC CODIFICATION, INC.	PG000041365	1250765	Codification of Municipal Code - Supplemental No.1	1,748.00
709684 Total							1,748.00
709685	5/27/2025	3400	INFOSEND, INC.	285932	1250269	FY 2024-2025 Utility bill printing & mailing Apr25	1,970.60
709685 Total							1,970.60
709686	5/27/2025	7545	INLAND EMPIRE PLUMBING INC	INV1465	1250660	Roof drain hydro jetting and clean up	8,127.00
709686 Total							8,127.00
709687	5/27/2025	7538	J. OROZCO ENTERPRISES, INC.	28715	1250289	Landscape Maintenance in the LMD Area April 2025	26,880.77
709687 Total							26,880.77
709688	5/27/2025	5144	JAMES D. HUSS JR.	25101 25102	1250154 1250154	Weed abatement for APN029212154 & 029212172 Weed abatement for 029245114	580.00 640.00
709688 Total							1,220.00
709689	5/27/2025	2008	JEFFREY G. GILLETTE	CalFireInstructorApp		Reimbursement for CalFire instructor application	125.00
709689 Total							125.00
709690	5/27/2025	7280	JENNIFER PEARSALL	04152025 REIMB		Gas reimb for Conference	85.68
709690 Total							85.68
709691	5/27/2025	6071	KELLERMEYER BERGENSONS SERVICE	INV90004513073 INVS052291	1250197 1250196	Community Room Cleaning for May 2025 Janitorial Svcs for City bldgs & Cole May 2025	750.00 8,430.37
709691 Total							9,180.37
709692	5/27/2025	7651	KIM, SOONIE	1000000215		Refund credit balance, closed account	19.33
709692 Total							19.33



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VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709693	5/27/2025	7608	LCR EARTHWORK & ENGINEERING, CORP.	351	1250595	Pavement Rehab at Beaumont Ave CIP 24-124	222,610.65
709693 Total							222,610.65
709694	5/27/2025	1733	LOWE'S COMPANIES, INC.	89722	1250110	Tools for production	50.86
				87377	1250110	Clamps for park benches	51.77
				71796 5/11/25	1250110	Wire lock pin	4.43
				85562	1250110	Box of screws	151.40
				72276	1250110	Box of screws	12.17
				89651	1250110	Diamond blade for concrete saw	159.10
				75853	1250110	Concrete bags	232.07
				72674	1250110	Bolt cutter & wires	64.10
				72695	1250110	Drain parts for drinking fountain @ Hulda	83.96
				76017	1250110	Rotor hammer drill bit	41.30
				75759	1250110	Drinking fountain parts	37.92
				71685	1250110	Tools & equipment	212.66
				85706	1250110	Clamps for park benches	119.67
				75843	1250110	Chalk reel, electrical tester, pliers, & drill bit	153.95
				92646	1250110	Bench brush, trowels. edgers, etc.	593.04
				93613	1250110	Point filter & 5 gallons of acetone	92.22
				72787	1250110	Concrete bags & pallet	232.07
				74955	1250110	Fungicide for CH bushes	18.57
709694 Total							2,311.26
709695	5/27/2025	7445	LUIS A CALDERON	LCE-CC04232025R00IT	1250750	Install 120v outlet and mount tv for IS dept	442.50
709695 Total							442.50
709696	5/27/2025	7088	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,	86730142	1250116	Employee Physical for C. Webster & M. Garcia	208.00
709696 Total							208.00
709697	5/27/2025	7176	ODP BUSINESS SOLUTIONS, LLC	421150042001	1250117	Conference room chairs	1,144.78
				422953751001	1250117	Cups & toner	582.18
				423232528001	1250117	Office supplies.	(915.82)
709697 Total							811.14
709698	5/27/2025	7282	ORKIN SERVICES OF CALIFORNIA, INC.	275178858	1250166	Pest control Svc Station 252 date of srv 4/9/25	154.00
				276513778	1250166	Pest control Svc STA252 date of srv 5/8/25	154.00
				276513910	1250033	Pest control services for 25964 Mission May 2025	178.00
				276513213	1250021	Pest control svcs for Sr Center May 2025	80.00
				276513006	1250031	Pest control services for CC & Library May 2025	178.00
				276513001	1250032	Pest control services for the Corp Yard May	106.00
709698 Total							850.00



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709699	5/27/2025	5340	P N P OFFICE FURNITURE	10372	1250744	8 OSP Flip Nesting Chairs	2,079.30
709699 Total							2,079.30
709700	5/27/2025	7287	PAYMENTUS CORPORATION	INV-15-163284	1250312	APR 2025 IVR Payment processing	1,062.26
709700 Total							1,062.26
709701	5/27/2025	1592	PHOENIX GROUP INFORMATION SYST	042025143	1250308	Delinquent parking ticket recovery prgm 04/2025	1,171.24
709701 Total							1,171.24
709702	5/27/2025	7548	PUBLIC SECTOR PERSONNEL CONSULTANTS, INC.	3762	1250328	Class and Compensation Study	35,000.00
709702 Total							35,000.00
709703	5/27/2025	6153	QUADIENT LEASING USA, INC.	Q1845304	1250270	2024-2025 Lease N23011855 postage machine	584.14
709703 Total							584.14
709704	5/27/2025	7278	RECOVERY FOR ATHLETES, LLC.	RFA59485	1250625	Medical Frozen 5 Cold Plunge	10,773.92
709704 Total							10,773.92
709705	5/27/2025	2703	REDLANDS PRINT SHOP	66381	1250747	Blank business cards for Fire Prev, Animal & Code	157.42
709705 Total							157.42
709706	5/27/2025	2513	REVENUE & COST SPECIALISTS, LLC	9333	1250722	Fee study deposit \$5000	5,000.00
709706 Total							5,000.00
709707	5/27/2025	7652	ROWLAND JACKSON	314524100		Refund overpayment acct #314524100	6.00
709707 Total							6.00
709708	5/27/2025	6083	SAGEMONT-RICHARDSON, LLC	2025 Q1		2025 Q1 TOT Hotel Incentive Prog - TownePlace	23,603.63
709708 Total							23,603.63
709709	5/27/2025	1379	SAN BERNARDINO COUNTY	109379	1250134	Assessor parcel information May 2025	20.00
709709 Total							20.00
709710	5/27/2025	876	SAN BERNARDINO MUNICIPAL WATER	APR 2025		SB Sewer payments collected Apr 2025	259,166.50
709710 Total							259,166.50
709711	5/27/2025	7350	SH-RICHARDSON II, LLC	2025 Q1		2025 Q1 TOT Hotel Incentive Program - Candlewood	28,862.84
709711 Total							28,862.84
709712	5/27/2025	4543	SHULL PIANO, INC.	9981	1250740	Piano tuning in the Community Room 5/7/25	245.00
709712 Total							245.00



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709713	5/27/2025	6137	SILVERSTRAND TECHNOLOGIES, INC.	170426	1250023	RTP & Corp Yard Security Alarm Monitoring May 2025	49.98
709713 Total							49.98
709714	5/27/2025	451	SITEONE LANDSCAPE SUPPLY, LLC	153432862-001	1250138	Pipes	29.55
709714 Total							29.55
709715	5/27/2025	865	SN BERNARDINO CO SHERIFF DEPT	36310	1250223	Sheriff Svc Contract FY 24-25 - Dispatch Jan-March	3,321.75
709715 Total							3,321.75
709716	5/27/2025	7048	R&M PATOS TOOLS LLC	05082587098	1250126	Tools & valves	378.42
				05082587099	1250126	Tote bag	76.77
				05082587096	1250743	Half inch cordless impact wrench	1,261.16
709716 Total							1,716.35
709717	5/27/2025	1131	SOUTH COAST A.Q.M.D.	4527244	1250731	STA251 - AQMD Fee- July 2024t to June 2025	167.47
709717 Total							167.47
709718	5/27/2025	5849	ST FRANCIS ELECTRIC, LLC	22035391	1250215	Annual Traffic Signal Maint. Contract Apr 2025	1,754.76
				22035392	1250216	Misc Traffic Signal Repairs Apr 2025	1,325.22
709718 Total							3,079.98
709719	5/27/2025	1356	STAPLES BUSINESS ADVANTAGE	6031288353	1250139	Paper pads, fasteners, tissues, mouse pad	81.37
				6031288352	1250139	White Out, Letter Opener	12.75
				6031739111	1250139	CD Supplies: AA/AAA Batteries Letter Opener	45.20
				6031739112	1250139	CD Conf Room Chairs (8)	517.11
				66031739110	1250139	CD Conf Room_Wireless Mouse for Computer	35.01
709719 Total							691.44
709720	5/27/2025	1451	STATE OF CALIFORNIA DEPT OF JUSTICE	813693	1250742	Fingerprints application for Bryce Cohen	32.00
709720 Total							32.00
709721	5/27/2025	5561	STATEWIDE TRAFFIC SAFETY & SIGNS	13013140	1250140	Roll up sign	1,333.09
709721 Total							1,333.09
709722	5/27/2025	7223	STRAUB CONSTRUCTION, INC.	000754-0010		Refund hydrant meter deposit 000754-0010 02/24/22	600.00
709722 Total							600.00
709723	5/27/2025	6003	VEOLIA WTS SERVICES USA, INC.	903231936	1250194	STA252 Deionized water tank rental 5/1-7/31/25	165.05
709723 Total							165.05
709724	5/27/2025	7497	SUPERIOR EPOXY INC	1250511342	1250665	Fleet Shop Epoxy surfacing project	7,744.00
709724 Total							7,744.00



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709725	5/27/2025	7413	SYNOPTEK, LLC	1264296	1250732	Firewall Switch (Hardware)	9,097.87
709725 Total							9,097.87
709726	5/27/2025	6177	TELEFLEX, LLC	9509967895	1250730	EMS equipt. (2) EZ-IO Power Drivers	646.50
709726 Total							646.50
709727	5/27/2025	6269	TESS ELECTRIC INC.	1603	1250681	R5 VFD main breaker replacement	9,151.92
709727 Total							9,151.92
709728	5/27/2025	237	THE COUNSELING TEAM, INC.	INV104640	1250773	Psych assessment for prospect employee B. Cohen	325.00
709728 Total							325.00
709729	5/27/2025	7199	THE LLOYD PEST CONTROL CO, INC.	8809051	1250198	Gopher control svcs for Hulda Crooks Apr 2025	326.00
				8809367	1250198	Gopher control svcs for Apr 2025	300.00
				8815651	1250028	Gopher control services for Civic Center Apr 2025	300.00
				8815623	1250198	Gopher control svcs for Bailey Pk Apr 2025	216.00
				8811160	1250198	Gopher control svcs for Bryn Mawr Apr 2025	200.00
				8815535	1250198	Gopher control svcs for Elmer Digneo Apr 2025	200.00
709729 Total							1,542.00
709730	5/27/2025	1804	THE SUN	900361126 5-1-2025	1250749	Final billing for newspaper subscription 900361126	57.24
709730 Total							57.24
709731	5/27/2025	7628	TOWNSEND PUBLIC AFFAIRS, INC	23274	1250695	Grant Services	775.00
				23275	1250695	Grant Services	4,000.00
709731 Total							4,775.00
709732	5/27/2025	304	TYLER TECHNOLOGIES, INC.	045-519306		Enterprise ERP Annual Maint. Credit Memo	(30,780.79)
				045-519179	1250774	Tyler EERP SAAS Annual Fees & Impl 5/1/25-4/30/26	67,901.00
709732 Total							37,120.21
709733	5/27/2025	7246	ULTIMATE PERFORMANCE CORPORATION	1241	1250751	ATV Oil change & repair	617.63
709733 Total							617.63
709734	5/27/2025	1854	UNDERGROUND SERVICE ALERT OF	420250163	1250010	Dig Alert Tickets April 2025	84.00
				24-253473	1250001	Dig Alert State Regulatory Fee Apr 2025	32.27
709734 Total							116.27
709735	5/27/2025	6135	URBAN CROSSROADS, INC.	44484	1250711	Trffc Stdy 10806 Poplar St Twnhms	1,715.00
709735 Total							1,715.00
709736	5/27/2025	4030	US TRONICS	M-12267AP25	1250205	Satellite phone service 04/2025	209.85
709736 Total							209.85



CITY OF LOMA LINDA
VOUCHER LIST
05/27/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
709737	5/27/2025	1885	VISTA PAINT CORPORATION	2025-915994-00	1250151	Valve, masking film, & paper	491.00
709737 Total							491.00
709738	5/27/2025	5500	WEST COAST ARBORISTS, INC.	228346	1250636	Tree removals & tree topping, per estimate #94385	35,700.00
				228781	1250341	Job @ 11387 Poplar St Crown Reduction	630.00
709738 Total							36,330.00
709739	5/27/2025	1919	WILLDAN	002-34828	1250157	Bldg Insp Check Svcs April 2025	25,820.33
709739 Total							25,820.33
Grand Total							\$ 1,845,889.35



CITY OF LOMA LINDA

VOUCHER LIST

5/27/2025

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
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Total Checks (Total from previous page): \$1,845,889.35

Grand Total = \$1,845,889.35

PAYROLL: 05/22/2025 \$425,181.12

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check 709609 through 709739 for a total disbursement of \$1,845,889.35 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 May 27, 2025 and the City Treasurer is hereby to pay except as noted.

Phillip Dupper, Mayor



B. Approval of Minutes April 8, 2025 [City Clerk]

Meeting	Agenda Group
Tuesday, May 27, 2025, 7:00 PM	Consent Calendar Item: 3B.
To	From
City Council	Lynette Arreola, City Clerk

RECOMMENDATION:

Approve the minutes of April 8, 2025, as submitted.

Attachments

[Regular City Council-04-08-2025-minutesDraft.pdf](#)

CITY COUNCIL MINUTES

25541 Barton Road, Loma Linda, CA 92354

April 8, 2025, 5:30 PM - April 8, 2025, 9:09 PM

Roll Call: *(The following members were in attendance)*

- **Phillip Dupper**, Mayor
- **Ronald Dailey**, Mayor pro tempore
- **Rhodes Rigsby**, Councilmember
- **Ovidiu Popescu**, Councilmember
- **Rhonda Spencer-Hwang**, Councilmember

1. Call to Order

1.A. Call to Order- 5:30 PM

The meeting was called to order at 5:30 pm and immediately went into closed session.

The regular meeting of the City Council reconvened at 7:05 pm.

1.B. Roll Call- 7:05 PM

All Councilmembers present.

Staff present: T. Jarb Thaipejr, City Manager; Diane Robbins, City Attorney; Lynette Arreola, City Clerk; Sonia Fabela, Finance Director; Dan Harker, Fire Chief; Lorena Matarrita, Community Development Director; Andy Ramirez, Assistant City Manager; Andrew Sanchez, Customer Support Technician; and Lt. Kaysie Smith, San Bernardino County Sheriff's Department

1.C. Closed Session - 5:30 pm - Council Board Room- 7:05 PM

City Attorney Robbins announced that the City Council met in closed session on the two closed session agenda items. She stated that direction was provided to staff on both items.

1.D. Invocation and Pledge of Allegiance - Mayor pro tempore Dailey- 7:07 PM

The Invocation and Pledge of Allegiance was led by Mayor pro tempore Dailey.

1.E. Items to be Added or Deleted- 7:07 PM

No items were added or deleted.

1.F. 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)- 7:07 PM

Lynne Campos, who resides at the intersection of San Mateo Drive and Rosarita Street, reported an ongoing drainage issue on the street that has caused flooding onto her property, which she attributes it to the lack of curb. Several years ago, a fire hydrant was struck, resulting in significant flooding on the street and on her property. She reported the issue to the City, and a temporary brick curb was installed. However, she continues to experience flooding. City Manager Thaipejr stated that he would follow up with her on this matter.

1.G. Conflict of Interest Disclosure- 7:10 PM

No disclosed items of conflict.

2. Scheduled and Related Items

2.A. Proclamation - Donate Life Month - April 2025 [Katryn Mantz]- 7:10 PM

Katryn Mantz accepted the Proclamation, expressing appreciation for the City's acknowledgment for Donate Life Month. She shared her story of her son Christopher who saved five lives. She is a mother of 3, but tragically lost her son, Christopher, 6 1/2 years ago. She stated that Loma Linda Children's Hospital made every effort to save him. She note that the hospital care and medical support they provided to her family holds a special place in her heart. She pointed out that Christopher saved five lives by donating both kidneys, liver, pancreas, and both heart valves and that those five individuals are living their best lives. She thanked the City of Loma Linda for proclaiming April as Donate Life Month and recognizing the amazing gift of organ and tissue donation.

2.B. St. Puppy's Day Presentation [Chris DeJong, Amy Jones & Community Members]- 7:16 PM

Chris DeJong, Firefighter/Paramedic, introduced Stella, Fire Department therapy dog. He noted that Stella is an intelligent dog originally trained for service work. However, due to her allergies, it prevented her from being successfully placed. Stella underwent a career change and has since become a positive presence for the firefighters. He went on to briefly discussed the St. Puppy's Day Adoption event which they coordinated with Amy Jones. He commended Amy for her passion and efforts to coordinate this community event.

Amy Jones introduced several of her event planners who were present at the meeting, explaining that she collaborated with the Mary S. Roberts Pet Adoption Center for this pet adoption event. She stated that she formed a team of volunteers to plan and execute the event. She noted that they had several games and activities for kids and families to attract attendees and to promote community engagement. She identified and thanked all the event participants who contributed to the event as well as the numerous gifts and prizes donated from several donors. She briefly discussed the event's expenses. In summary, the event attracted approximately 450 attendees, resulting in seven successful pet adoptions. She highlighted feedback from many of the attendees and noted that some attendees are now volunteering at the Mary S. Roberts Pet Adoption Center. She thanked all who were involved and supported the event.

2.C. Public Hearing - Request to operate a wholesale nursery on a 4.2 acre developed site, with improvements, located at 26660 Citrus Avenue, within the High Density Residential (R-3) Land Use Designation and Zoning District [Community Development]- 7:35 PM

Public Hearing was opened at 7:43 PM and closed at 7:43 PM

Community Development Director Matarrita introduced Gabriel Rivera, Associate Planner, to the City Council.

Gabriel Rivera, Associate Planner, presented the project report explaining that the proposal was to establish a Wholesale Nursery within a high density R-3 residential zone. He highlighted detail aspects of the project including the location, site layout, landscape plans, floor plans and office elevations. He addressed the environmental review process, confirming the project's compliance with CEQA and Measure V. He noted that the City received public comments from the County of San Bernardino Flood Control District, and, due to the proximity of the site to the flood control channel, staff addressed their concerns and incorporated changes to the Conditions of Approval. He concluded stating that City Staff and the Planning Commission are recommending approval of the proposed project.

The public hearing was opened and closed with no public comments.

David Mlynarsky, Transtech Enginners Inc. , 413 MacKay Drive, San Bernardino, stated that the nursery is a commercial operation that is currently located in the City of Redlands; however, their lease is coming up and would like to relocate to Loma Linda. He noted that they are a local regional operator providing plant material, that is it not for retail sales (boxed trees, boxed shrubs and ground cover). He described the landscaping along the perimeter to the west and along the flood control channel, which would be boxed plant material with a drip irrigation system and the landscaping on the frontage along Citrus would be permanent enhanced landscaping.

In response to a question regarding the State's Regional National Needs Allocation (RHNA) housing requirements, Associate Planner Rivera stated that there is the potential by the applicant to develop the site in the future with housing. But, due to the Flood Hazard Zone designation, he noted it would be difficult to develop the area. He noted that should a proposal for housing be proposed, the City would work with the developer to achieve development.

Mayor Dupper acknowledged the extensive efforts involved in the negotiation process and extended his congratulations on the successful completion of the deal.

Motion by Ovidiu Popescu, seconded Rhodes Rigsby, passing by a vote of 5-0-0-0-0, to Determine that the project is Categorically Exempt from the requirements of the California Environmental Quality Act pursuant to Section No. 15332 (Class No. 32, In-Fill); To Introduce on First Reading, set the Second Reading to May 13, 2025, to adopt Council Bill No. O-2024-08 amending Title 17, Chapter 17.32 to allow Landscape Nurseries – Wholesale (in Table 2-1) with a note restricting the use to FEMA-designated flood hazard areas, subject to Chapter 19.12; To Approve the Conditional Use Permit No. 2024-0003 to permit a wholesale nursery as a conditionally permitted use within the High-Density Residential R-3 Zone with associated street and landscape improvements; and to Approve Precise Plan of Design No. 2024-0004 for the conversion of an existing residence into a 2,790 sq. ft. office for a wholesale nursery operations, inclusion of a new parking area, perimeter landscaping and a new proposed fencing, subject to the findings and Conditions of Approval contained in the staff report.

3. Consent Calendar

Motion by Ovidiu Popescu, seconded Rhodes Rigsby, passing by a vote of 5-0-0-0-0, to Approve the Consent Calendar items as presented.

3.A. Demands Registers - March 25, and April 8, 2025 [Finance]- 7:49 PM

Approved the Demands Registers dated March 25, 2025, with commercial demands totaling \$1,170,910.22, and Payroll dated March 13, 2025, totaling \$421,627.41; and April 8, 2025, with commercial demands totaling \$937,087.67, and Payroll dated March 27, 2025, totaling \$403,621.73.

3.B. Approval of Minutes March 11, 2025 [City Clerk]- 7:49 PM

Approved the minutes of March 11, 2025, as presented.

3.C. Treasurer's Report - March 2025 [Finance]- 7:49 PM

Accepted the March 2025 Treasurer's Report for filing.

3.D. Award Consulting Services Contract to Krisch & Company for Policy Review Services in an amount not-to-exceed \$15,000 [Finance]- 7:49 PM

Awarded contract to Krisch & Company as recommended.

3.E. Approve the purchase of an Emergency Generator for \$45,073.50 from General Power and Award Contract to Las Colinas Engineering for Engineering, Testing and Project Management Services for a not-to-exceed amount of \$35,000 [Public Works]- 7:49 PM

Approved the purchase from General Power and awarded contract to Las Colinas Engineering as recommended by staff.

3.F. Approve Agreement with Tyler Technologies for Upgrading Enterprise Resource Planning Software to a Software as a Service Platform [Information Systems/Finance]- 7:49 PM

Approved agreement with Tyler Technologies as recommended.

3.G. Approve Purchase of Aggregating Network Switch for the City's Network from Synoptek [Information Systems]- 7:49 PM

Approved the purchase from Synoptek as recommended.

3.H. Approve the Amendment to the Automatic Aid and Mutual Aid Agreement between the City of Loma Linda Fire Department and San Bernardino County Fire Protection District [Fire]- 7:49 PM

Approved the amendment to the Automatic Aid and Mutual Aid Agreement as recommended.

3.I. Award Contract Agreement with Willdan Engineering for As-Needed Code Enforcement Officer Staffing through end of FY 24/25 and Approve a Supplemental Appropriation of \$25,000 from General Fund - Fund Balance for the Contract [Fire]- 7:49 PM

Approved contract to Willdan Engineering and approved a supplemental appropriation as recommended.

3.J. Confirm Contract Agreement with Willdan Engineering for After Hours, Standby, and On-Call Animal Control Services through the end of Fiscal Year 2024-25 (Continued from March 11, 2025) [Fire]- 7:49 PM

Confirmed Contract Agreement with Willdan Engineering as recommended.

3.K. Notice of Completion of the Construction of the Pickleball Courts at Leonard Bailey Park (CIP 24-757) - Contractor: RG General Engineering, Inc. [Public Works] - 7:49 PM

Accepted the project as complete and authorized recordation of Notice of Completion documents.

4. Old Business

4.A. Status Report on Revenue-Generating ad Hoc Committee [Councilmember Spencer-Hwang]- 7:50 PM

Councilmember Spencer-Hwang stated that she, Andrea DeLeon, Chamber of Commerce, and Assistant City Manager Andy Ramirez met to establish the objectives and vision of the Revenue-Generating Committee focusing on promoting a healthy and active lifestyle with a sense of community among the businesses, families and friends. The problems that were cited were no food options in the city for students and employees, and no local supplier for medical goods to serve the hospital and medical facilities. They discussed conducting a survey aimed at understanding the community's needs and their spending preferences.

She noted that she met with representatives from ESRI where they discussed the potential of utilizing ESRI's software to access various demographic data. She stated that they discussed the StoryMap platform, which would showcase Loma Linda to educate and attract visitors. She noted other cities have successfully implementing

StoryMap for similar purposes. She invited representatives from ESRI to speak and share this information to City Council.

Andrea DeLeon, Chamber of Commerce, explained a little further on the purpose of survey, pointing out that daily visitors may have different needs than from those who live in Loma Linda.

Mayor pro tempore Dailey thanked the Councilmember on the Committee update.

5. New Business

5.A. Appoint Member to the Historic Commission [Administration]- 8:00 PM

Appointed Jennifer Jones to the Historic Commission as recommended.

5.B. Tobacco Retail License Informational [Assistant City Manager]- 8:03 PM

Assistant City Manager Andy Ramirez reported that, in response to the City Council's request, staff conducted a feasibility study on implementing a local Tobacco Retail License (TRL) ordinance. He summarized the State's Cigarette and Tobacco Products Licensing Act of 2003 that requires any retailer selling cigarettes or tobacco products must secure a Cigarette and Tobacco Products Retailers License from the State annually. He noted that some cities have implemented a separate TRL that includes annual fees to help cover local administrative costs for the operation and enforcement of the city's program, while other cities rely on the state regulations. He continued stating that the City does collect business license fees from all operating businesses, including those that sell tobacco products. The fees are part of the City's general business licensing process, which is designed to regulate business activities and generate municipal revenue. He noted that the City's Ordinance on Smoking Prohibition does not address the sale of tobacco products. He discussed the potential benefits and potential costs to implement a TRL Ordinance. He also provided alternate options for City Council to consider. He was seeking direction from City Council.

In response to an inquiry regarding the extent of the enforcement conducted by other cities, Assistant City Manager Ramirez noted that some cities conduct annual inspections of tobacco retailers, while others may implement multiple inspections per year, which is determined by each city's priorities and available resources.

Mayor pro tempore Dailey confirms this is a valuable program, but he wanted to know how implementing an ordinance will impact city staff.

Councilmember Rigsby inquired about the authority responsible for enforcing State Law and whether local governments can conduct enforcement. Mayor Dupper clarified that local law enforcement agencies and, possibly, Code Enforcement Officers, are authorized to enforce State Laws. Even though he supports what is being presented, he expressed concern imposing additional code restrictions with the City's current financial challenges and efforts to attract new businesses. He cautioned that imposing numerous restrictions may convey the City as not business-friendly.

Councilmember Spencer-Hwang does not believe the annual license fee will be a problem to the businesses. She stated that the adoption of an ordinance is the first step to demonstrate the City's commitment to public health and hold tobacco retailers accountable. Being a Blue Zone city, she stated that Loma Linda should be part of the solution of tobacco-related issues.

Brianna Ramirez, intern pharmacist and member of the Coalition for a Tobacco Free San Bernardino County, thanked City staff and City Council for addressing this matter. She identified the four San Bernardino County cities with the TRL in place. She strongly recommended the City to continue to move forward with the process of adopting a TRL and be a leader of promoting health and wellness in the Inland Empire and to inspire other cities to follow suit.

Laura Cortes, Redlands High School student, thanked the City for considering this matter and requesting to move forward to adopt a TRL. She noted that she is regularly approached from other students at school wanting to sell her tobacco products.

Councilmember Popescu supported comments by Councilmember Spencer-Hwang. He doesn't believe State Law is enough; otherwise, this wouldn't be up for discussion. He stated that adopting an Ordinance is a proactive step to mitigate the negative impacts of tobacco use particularly with the most vulnerable and it would make businesses accountable.

Councilmember Rigsby stated that he is having difficulty what this ordinance would add since there is already State Law in place other than a de minimis fee. He does not oppose enforcing tobacco laws, but he doesn't see a need to adopt an Ordinance with the existing State Law. He recommended that the City begin enforcing the State Law immediately and conduct a sting operation. He noted that the City doesn't have to wait for an new ordinance.

City Attorney Robbins stated that adopting a City Ordinance allows the City to conduct enforcement, even when the State is not enforcing the State Law, that it generates revenue, and that it identifies all businesses in the city selling tobacco products.

Mayor Dupper noted that conducting a sting operation is a very involved process. He expressed interest inviting the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) for a presentation and guidance. He noted there are ATF satellite offices in San Bernardino and Riverside.

Discussion continued pertaining to considering an City Ordinance and to the costs associated with the operation and enforcement of an ordinance.

Patricia Lopez, Program Mgr. with the California Health Collaborative, San Bernardino County Tobacco Control Program, speaking on behalf of Mr. Fuentes who has spoken at previous meetings, noted that the California Health Collaborative is available as a resource to the City when needed.

Councilmember Rigsby pointed out that to establish fees associated with a potential TRL ordinance would necessitate a User Fee Study. City Attorney Robbins concurred.

City Attorney Robbins advised that, given ongoing concerns about enforcement, the City should consider examining how other municipalities have structured and implemented their Tobacco Retail License (TRL) ordinances and understand how they handle enforcement. She noted that while violations of an ordinances are typically classified as infractions, some cities have them classified as misdemeanors. However, pursuing misdemeanor charges would necessitate additional resources, such as city prosecutor, and could involve legal proceedings. She recommended reviewing existing TRL ordinances and determine how feasible it is for the City.

Motion by Ovidiu Popescu, seconded by Rhonda Spencer-Hwang to direct staff to prepare a draft Tobacco Retail License Ordinance that will outline the program, enforcement and costs for City Council's review.

Substitute Motion by Rhodes Rigsby, seconded by Ronald Dailey, passing by a vote of 5-0-0-0-0, to direct staff to conduct a review of existing Tobacco Retail License Ordinances implemented in other cities and compare the experience of cities and present the findings to City Council for further consideration.

6. Reports

6.A. Reports of Council Members- 9:09 PM

No reports.

6.B. Reports Of Officers- 9:09 PM

City Manager Thaipejr informed the City Council that there would be a joint meeting with the Budget Committee on April 16, 2025.

Community Development Director presented a gift to City Council from Puntarenas, Costa Rica, in recognition of the Friendship City relationship between the two municipalities.

7. Adjournment

Meeting adjourned at 9:09 pm.



Regular City Council Staff Report

C. Notice of Completion for Pavement Rehabilitation at Beaumont Ave. for \$234,327 - Contractor: LCR Earthwork & Engineering Corp. (CIP 24-124)

Meeting	Agenda Group
Tuesday, May 27, 2025, 7:00 PM	Consent Calendar Item: 3C.
To	From
City Council	Julia Loeffert, Executive Assistant

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 January 11, 2025, City Council awarded the contract to LCR Earthwork & Engineering, Corp. of Jurupa Valley, CA for an amount of \$230,327.00 with an approved contingency of \$23,000.00. The final project cost was \$234,327, which is within contingency. The contractor performed professionally and completed the work satisfactory.

Attached is the Notice of Completion for the subject project. Upon City Council authorization, the City Clerk will submit the Notice of Completion for recordation. The one (1) year warranty provided by the contractor will commence from the date of recordation.

ANALYSIS:

N/A

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this project is available Account No. 1265340-58500, Measure I.

Attachments

[NOC Beaumont Ave Pavement Rehab CIP 24-124.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# n/a

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 May 8, 2025
8. The work of improvement completed is described as follows: Beaumont Avenue Pavement Rehabilitation (CIP 24-124)
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is LCR Earthwork & Engineering, Corp. of Jurupa Valley, CA
10. The street address of said property is Beaumont Avenue
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:
Beaumont Avenue Pavement Rehabilitation (CIP 24-124)

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



Regular City Council Staff Report

D. Approve a Supplemental Appropriation of \$30,000 General Fund - Fund Balance for the After Hours/On Call Animal Control Services for the city through the end of FY 2024-25 [Fire]

Meeting	Agenda Group
Tuesday, May 27, 2025, 7:00 PM	Consent Calendar Item: 3D.
To	From
City Council	Nataly Alvizar, Executive Aide
Via	
Tom Ingalls, Fire Marshal	

RECOMMENDATION:

It is recommended that the City Council:

1. Approve a supplemental appropriation of \$30,000 from General Fund - Fund Balance into expenditure account 0012050-51830; and
2. Authorize the City Manager or his designee to execute all necessary documents.

BACKGROUND:

On April 8, 2025, the Loma Linda City Council approved a contract with Willdan Engineering to provide after-hours and on-call animal control services.

Willdan Engineering has since taken over these responsibilities, ensuring that the City of Loma Linda continues to receive essential animal control services during non-business hours. They have been instrumental in maintaining public safety and addressing animal-related concerns.

ANALYSIS:

As outlined in the April 8, 2025, City Council report, Willdan Engineering provides after-hours and on-call animal control services for the City of Loma Linda. Their service includes personnel coverage at a rate of \$75.00 per hour, with a four-hour minimum per day to be available for animal control call-outs. Additionally, the City incurs an extra \$75.00 per hour for the duration of each call-out, beyond the initial four-hour minimum.

To ensure adequate funding for after-hours and on-call animal control services through the end of the current fiscal year, an appropriation of \$30,000 is necessary. While this financial requirement was noted in the Financial Impact section of the April 8, 2025, staff report, it was not explicitly included in the recommendation section.

ENVIRONMENTAL IMPACT:

None.

FINANCIAL IMPACT:

Supplemental appropriation in the amount of \$30,000 to account# 0012050-51830.



Regular City Council Staff Report

E. Appropriate \$65,000 from General Fund Reserves for Legal Services to Cover Legal Costs Anticipated for the Remainder of the 2024-25 Fiscal Year [Administration]

Meeting	Agenda Group
Tuesday, May 27, 2025, 7:00 PM	Consent Calendar Item: 3E.
To	From
City Council	Lynette Arreola, City Clerk
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that City Council approve an appropriation of \$65,000 from General Fund - Fund Reserve into expenditure account 0011940-51840, General Government Legal Services, for legal services anticipated through the remainder of Fiscal Year 2024-25.

BACKGROUND:

The City of Loma Linda is currently engaged in ongoing labor negotiations and and other various employee-related legal matters. These activities necessitate specialized legal counsel to ensure compliance with applicable labor laws and to effectively manage negotiations.

In addition to these specific matters, the City requires general legal consultation to address a variety of issues that arise in the course of city operations. These may include, but are not limited to, contract reviews, policy development, and compliance with state and federal regulations.

To continue these essential services without interruption, additional funding is required.

ANALYSIS:

An appropriation of \$65,000 from the General Fund Reserves is necessary to fund legal services related to general legal consultation, employee matters, and labor negotiations through the end of the current fiscal year. This allocation will ensure that the City can continue to address these issues effectively without interruption.

ENVIRONMENTAL IMPACT:

None

FINANCIAL IMPACT:

Appropriate \$65,000 from General Fund - Fund Reserves into expenditure account 0011940-51840.

