



**CITY OF LOMA LINDA
CITY COUNCIL, HOUSING AUTHORITY AND SUCCESSOR
AGENCY TO THE LOMA LINDA REDEVELOPMENT AGENCY
REGULAR JOINT MEETING**

Tuesday, February 10, 2026, 7:00 PM
Council Chambers
25541 Barton Road
Loma Linda, CA 92354

The Regular Joint Meeting of the Loma Linda City Council, Housing Authority and Successor Agency 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 - City Council [CC], Housing Authority Board [HA], and Successor Agency [SA]
— PLEASE NOTE each agenda item will identify the applicable governing body taking action by the corresponding abbreviation.
- 1.B. Roll Call
- 1.C. Closed Session/Workshop - None
- 1.D. Invocation and Pledge of Allegiance - Councilmember Popescu
- 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, Housing Authority or Successor Agency)

2. Public Hearing Items

- 2.A. Consider an Appeal of the Planning Commission Decision Requested by the Applicant Regarding Preliminary Development Review Application PDR-2025-0012, a Proposal for a Five-Unit Attached Multifamily Development on a Vacant, Landlocked Parcel near Park Avenue - Applicant: Ghani Ayeshe (Community Development) [CC]
— Recommendation: Deny the appeal as recommended by staff

3. Scheduled Agenda Items

3.A. Approve the Mid-Year Budget for Fiscal Year 2025-2026 Including the Expenditure Appropriations and Revenue Adjustments (Finance) [CC/HA]

— Recommendation: Approve the Fiscal Year 2025-2026 Mid-Year Budget, as recommended

4. Consent Calendar

4.A. Approve of Minutes of January 13, 2026 (City Clerk) [CC/HA]

— Recommendation: Approve the minutes as presented

4.B. Approve the Demands Registers of January 27 and February 10, 2026 (Finance) [CC/HA/SA]

— Recommendation: Approve, as presented, the Demands for payment

4.C. Accept the Treasurer's Report - January 2026 (Finance) [CC]

— Recommendation: Accept the report for filing

4.D. Approve the Community Development Block Grant (CDBG) Project Prioritization and Fund Allocation for Fiscal Year 2026-2027 (Public Works) [CC]

— Recommendation: Approve the project as recommended

4.E. Award Contract to All Cities Engineering, Inc. for the Waterline Improvements at University Ave., Campus St., and Lawton Ave. for \$732,100.00 (CIP 26-675) (Public Works) [CC]

— Recommendation: Approve Contract as recommended

4.F. Award Contract to S & H Civilworks for the Construction of Bus Stop Sidewalks at Various Locations for \$45,296.25 (CIP 26-132) (Public Works) [CC]

— Recommendation: Approve the Contract as recommended

4.G. Approve a Supplemental Appropriation of \$12,600 from Bond Proceeds, then Approve Notice of Completion for the Mission Road Street Improvements - Contractor: Copp Contracting (CIP 23-119) (Public Works) [CC]

— Recommendation: Approve a Supplemental Appropriation, then accept the project as complete and authorize recordation of Notice of Completion documents

5. Old Business

5.A. Adopt Council Bill #O-2026-01 - An Ordinance Amending the Planning Commission Terms from Three to Four Year Terms (Community Development) [CC]

— Recommendation: The original staff report remains unchanged. Staff has received no comments, and no new updates to present to Council. Adopt, as recommended, Council Bill #O-2026-01 - Ordinance Title:

— AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING IN PART, TITLE 2 (ADMINISTRATION AND PERSONAL), CHAPTER 2.24.030 (TERMS OF MEMBERS – FILLING VACANCIES), OF THE LOMA LINDA MUNICIPAL CODE, WHICH WILL ESTABLISH UPDATED TERM PERIODS FOR PLANNING COMMISSIONERS FROM THREE TO FOUR YEARS IN ORDER TO BE CONSISTENT WITH CITY COUNCIL TERM PERIODS

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: February 5, 2026



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

A. Consider an Appeal of the Planning Commission Decision Requested by the Applicant Regarding Preliminary Development Review Application PDR-2025-0012, a Proposal for a Five-Unit Attached Multifamily Development on a Vacant, Landlocked Parcel near Park Avenue - Applicant: Ghani Ayesh (Community Development) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Public Hearing Items Item: 2A.
To	From
City Council	Gabriel Rivera, Associate Planner
Via	
Lorena Matarrita, Community Development Director	

RECOMMENDATION:

Staff and the Planning Commission recommend that the City Council take the following action:

Deny Appeal No. 2025-0002 and uphold the Director’s determination that the proposed Preliminary Development Review for five attached residential apartment units on a 0.40-acre landlocked site near Park Avenue, within the High Density Residential (R-3) General Plan Land Use Designation and Zoning District, is inconsistent with the Loma Linda Municipal Code. The applicant has not demonstrated compliance with applicable access, development, and zoning standards; therefore, a revised and code-compliant application is necessary prior to further processing.

BACKGROUND:

On January 28, 2025, the applicant, Ghani Ayesh, submitted a Preliminary Development Review application (PDR-2025-0012) for the development of a five-unit attached multifamily apartment project on a vacant parcel located along Park Avenue. Following an internal review by the Administrative Review Committee (ARC), the Community Development Department issued a comment letter outlining corrections and requirements for the proposed development.

In early April of 2025, staff reached out to Mr. Ayesh regarding the proposal and provided two alternatives. The alternative options outlined were to work with the adjacent mobile home park to expand into the parcel, in which access will be obtained via private interior roads of the mobile home park, or to work with the adjacent multifamily development to the south to expand into the project site. Both options would not require direct access to a public right-of-way, as access will be provided via internal private roads. A third potential alternative would be to explore access off Redlands Boulevard; however, this would require access agreements to be made across multiple parcels to the north.

In June of 2025, Council Member Popescu met with the City Manager and the Public Works Engineer to discuss the correction and was provided with an explanation regarding the correction, along with alternative options to push the project forward.

In response to the correction, the applicant reached out to staff on June 25, 2025, indicating based on advice from their legal counsel to submit an appeal to the Planning Commission. On July 7, 2025, the applicant formally filed the appeal in opposition to the City's correction letter and asserting that the alley provides functional access and has historically been used by surrounding properties for ingress and egress.

On July 16, 2025, the Planning Commission considered the appeal and denied the appeal request. The Commission affirmed that the project cannot proceed without establishing a legal code-compliant access to the a public right-of-way and directed the applicant work collaboratively with staff to identify a feasible solution.

On December 9, City Council heard the applicant's request to consider his appeal although he filed a late application. Council agreed to allow the applicant to return with a formal appeal request.

PERTINENT DATA

Owner/Applicant: Ghani Ayesb
 General Plan: High Density Residential (R-3)
 Zoning: High Density Residential (R-3)
 Site: Vacant, landlocked site; APN: 0283-151-59
 Topography: Generally Flat
 Vegetation: Vegetation

Table One: General Plan, Zoning and Existing Land Use

	General Plan Land Use	Zoning	Existing Use
Subject Site	High Density Residential (R-3)	High Density Residential (R-3)	Vacant Land
North	High Density Residential (R-3)	High Density Residential (R-3)	Vacant Land
South	High Density Residential (R-3)	High Density Residential (R-3)	Apartments
East	High Density Residential (R-3)	High Density Residential (R-3)	Apartments

West	High Density Residential (R-3)	High Density Residential (R-3)	Mobile Home Park
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EXISTING SETTING

The Project Site is presently vacant with a mobile home park use to the west, vacant parcels to the north, a multifamily residential development to the south, and a multifamily development to the east.

ANALYSIS:

The Applicant is proposing to construct a 5 unit-attached multifamily apartment project within a vacant parcel on a landlocked site near Park Avenue. Out of the 5 proposed units, 4 are proposed to have a living area of 3,200 sq. ft. with a 650 sq. ft.-attached garage. The remaining unit is proposed to have a living area of 1,520 sq. ft. with a 400 sq. ft. garage.

The applicant is proposing to take access from an existing public alley, which measures approximately 20 feet to 21 feet 6 inches in width at various sections. The alley was originally established to provide access for the adjacent multifamily development, Briarwood Manor, located directly south of the subject site. This access was specifically intended to accommodate trash service operations by the City's contracted hauler, CR&R. Notably, the Briarwood Manor apartments maintain direct access to the public right-of-way via Park Avenue, as shown on Attachment A, Vicinity Map.

If the project were to move forward in it's current configuration, it would further increase the non-conformance of the two adjacent parcels to the North of the site, which also do not have direct access to a public right-of-way, as shown on Attachment A.

Public Works Review

The Public Works Department has denied the concept proposal due to the site's lack of legal access to a public right-of-way. The current design relies solely on an alley for ingress and egress, which does not meet City standards for residential development. A revised design with legal and proper access from a public residential street is required to proceed, ensuring compliance with City codes and protection of public health, safety, and welfare. The submitted plans also do not include details such as how the site will be drained, a preliminary grading plan indicating how NPDES (National Pollutant Discharge Elimination System), and identifying Stormwater BMPs (Best Management Practices). The plans do not indicate street improvements for the alley, such as showing sidewalks, lighting, pedestrian connections to existing rights-of-way, curb or gutter improvements.

Per the Street Section Standards (R-1), shown in Attachment E, the minimum size for a legal street is 36 feet curb to curb, with a 12 foot right of way on both street sides. Therefore, the alley does not meet the minimum 60-foot requirement to be considered as legal public access. Title 16.04.290B.1 requires that local streets not be less than 60 feet in width, while subsection M.1 of the same chapter requires a minimum width of 36 feet for streets. Also, under Title 12.04.280, the applicant is required to dedicate necessary property and install improvements for new construction of buildings. Lastly, per Title 16.04.290E.3, Alleys are defined as in the rear of a business, industrial, or income property.

Fire Department Review

The Fire Department could not support the design due to insufficient fire truck access and turning radius. A Fire Access Plan would be required at time of formal submittal, but the current configuration cannot meet minimum emergency access standards without legal street access and width. Per the Loma Linda Fire Department Access and Water Guidelines, The minimum inside turning radius for an access road shall be 20 feet or greater and the minimum outside turning radius shall be 40 feet. Without formal review of the Fire Access Plan, the project may not meet the minimum turning radius standards.

Planning Department Review

As it pertains to the Planning Division, although still in the early stages of review, there are still numerous items that need to be addressed by various departments for the project to move forward. Table 2 shows the various development standards for the High-Density Residential Zone (R-3) and staff have identified items that are not in compliance or are unknown.

City Council Options

The City Council, under Title 17.02.220B is able to determine that the alley can be considered as adequate for purposes of access from a street.

Development Standards

Table Two: High Density Residential (R-3) Development Standards

	Required	Proposed	Complies
Front	20 Feet	20 Feet	Yes
Side			
<ul style="list-style-type: none"> • East P.L. • West P.L. 	15 feet and 5 feet plus 5 additional feet for each story above the first.	5 Feet 10 Feet	No
Rear	15 plus additional 5 for each story above the first	20 Feet	Yes
Lot Size – Minimum	7,200 square feet	17,229 square feet	Yes
Lot Width – Minimum	65 feet	195.66 Feet Approximately	Yes

Building Coverage – Maximum	60%	50.3%	Yes
Maximum – Building Height	35 feet	26 Feet	Yes
Parking	Dependent on bedroom count	14 garage spaces Driveway spaces are not considered parking spaces per the LLUMC.	No
Open Area Landscaping	Minimum of 1,200 sq. ft of landscaping plus: 600 sq. ft got one-bedroom units 700 sq. ft. for two-bedroom units 800 sq. ft. for three bedrooms or more. Minimum of 50% of landscaping (not hardscape) required in the front yard setback.	26.9% 4,633 sq. ft.	Unknown
Trash Enclosure	Required	Not Proposed	No

Block Wall	<p>Maximum 3-foot-high block wall or 4 feet fence/vinyl/wrought iron/etc. within the front yard setback.</p> <p>Maximum 6-foot-high fence or wall within the side or rear setback.</p>	6' high block wall proposed, within the front yard setback, along the east and west property lines	No
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Landscaping

The applicant is proposing to provide 4,633 sq. ft. of landscaping to the site. A preliminary landscape plan has not been provided but will be required as part of the formal submittal.

Architecture and Design

Elevation drawings were not provided as part of this proposal; however, elevation drawings will be required as part of the official submittal for the review of the design of the structures.

ENVIRONMENTAL IMPACT:

The appeal is not considered a project, CEQA will be considered with the official application has been submitted.

MEASURE V

Based on the preliminary plans, this project would likely not be consistent with Measure V. Measure V is intended to relieve traffic congestion, whereas the proposed alley access for the project may increase congestion. During the official submittal, a Traffic Analysis on the site will be required to confirm whether the proposal complies with Measure V.

FINANCIAL IMPACT:

None associated with the discussion of this procedural request.

Attachments

[Attachment A - Vicinity Map](#)

[Attachment B - Appeal Letter to City Council](#)

[Attachment C - PDR-2025-0012 Park ave 5 Comment Letter](#)

[Attachment D - Project Plans](#)

[Attachment E - Street Section Standards \(R-1\)](#)

VICINITY MAP



Ghani Ayesh
15763 Country Club Dr
Chino Hills CA 91709
Tel. 562-833-2440 Email: GHANIAYESH@GMAIL.COM

December 11, 2025

Lynette Arreola, City Clerk
City of Loma Linda
25541 Barton Road
Loma Linda CA 92354

Re.: Appeal of the Planning Commission decision on PDR 2025-0012

Dear Ms. Arreola

As a result of the approval by the City Council to our time extension appeal, we would like to submit our formal appeal letter on Planning Commission decision on the above development project.

The proposed predevelopment project involves the construction of four residential units on Park Ave vacant land. The project is consistent with designated zoning and allowable density under the City of Loma Linda Municipal Code. The project design. The project design includes a single, safe, and functional access point from Park Avenue, designed in accordance with the designated codes. The Community Development Department denial of the project for insufficient access.

Furthermore, upon review of the immediate area, it is evident that adjacent parcel at Park Ave had been granted direct access to the same roadway under literally identical conditions. Therefore, we ask the City Council to approve this project with the available road access.

Finally, could you please schedule this matter on the City Council meeting agenda at any convenient future meeting? thank you.

Sincerely



Ghani Ayesh



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Community Development Department

February 26, 2025

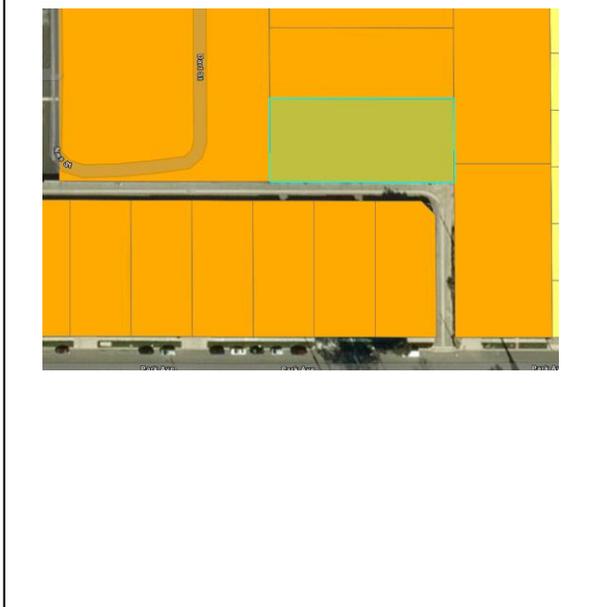
This report is provided by the Community Development Department. The purpose of the report is to provide guidance for the development of the property and comments in regard to the conceptual project prior to the submittal of a formal application.

PROPERTY INFORMATION

Property Description

APNs: 0283-151-59
Location: Park Avenue
Lot Size: .4 acres
General Plan/ Zoning: High Density Residential (R3)
Permitted Land Uses:
 Multifamily dwellings, two-family dwellings, group homes (6 or fewer residents), childcare – small (8 or fewer children), home occupations

Vicinity Map



EXISTING GENERAL PLAN AND ZONING

AREA	EXISTING LAND USE	GENERAL PLAN	ZONING
SITE	Vacant parcel	High Density Residential (R3)	High Density Residential (R3)
North	Vacant parcel	High Density Residential (R3)	High Density Residential (R3)
South	Residential	High Density Residential (R3)	High Density Residential (R3)
East	Residential	Low Density Residential (R1)	Low Density Residential (R1)
West	Residential	High Density Residential (R3)	High Density Residential (R3)



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Community Development Department

PROJECT DESCRIPTION AND LOCATION

Project Description: PDR-2025-0012 – Preliminary review of the development of a vacant parcel into a five unit attached residential development. Site improvements include landscaping and parking.

ENTITLEMENT REQUIREMENTS

Based on its preliminary review, Staff anticipates the project to require the following entitlements (submit one Master Development Application for the request):

1. **Precise Plan of Design – Major** to review the site and architectural design of the proposed 5-unit residential development. (Fee: \$9,275).

Note: 50% of the Preliminary Development Review fee will be credited towards this cost.

Upon review of the official submittal and any other additional information provided by the applicant, the application requirements may change, as appropriate.

ENVIRONMENTAL REVIEW

Measure V: All projects shall comply with the City's growth management initiative, Measure V, approved by voters in November of 2006. A traffic study is required for the proposed scope of work. Any location where the level of service (LOS) is below LOS C at the time an application is submitted, mitigation measures shall be imposed so that the level of service is maintained. If the LOS cannot be maintained or mitigated, the project shall not be approved unless and until the necessary mitigation measures are identified and implemented. The applicant shall pay the actual cost of all work associated with the required traffic study. Staff will seek proposals prior to requesting the deposit.

California Environmental Quality Act (CEQA): This project, as proposed, qualifies for a Categorical Exemption from the provisions of CEQA and is determined to not have a significant impact on the environment. Staff will seek proposals prior to requesting the deposit.

GENERAL PLAN AND DEVELOPMENT CODE STANDARDS

The proposed project must comply with the development standards listed in Chapter 17.40 of the [Loma Linda Municipal Code](#). Those include the following:

Setback Minimums: Front – 20 ft Side Interior – 15' and 5'+ additional 5 Rear – 15 feet + 5' for every dwelling unit

Floor Area per Dwelling Unit: Studio/1 bedroom – 675 SF, 2 bedrooms- 850 SF, 3-bedrooms – 1025 SF, for each additional bedroom - +175 SF

Lot Coverage: 60% **Height:** 35 ft **Distance Between Structures:** 10 ft + 5 for each story above the first.

Parking/Loading: Pursuant to Loma Linda Municipal Code Section 17.24 each dwelling unit shall provide two garage parking spaces. Multi-family dwellings shall require the following number of parking spaces with a minimum of one to be garaged:

1. Studio, one parking space per unit
2. One-bedroom unit, 1.5 parking spaces per unit



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Community Development Department

3. Each additional bedroom, .5 additional spaces per unit. In addition, a minimum of .25 spaces per bedroom shall be provided for guest parking and shall be dispersed throughout the site.

Landscaping: Front yard or parkway area shall have a minimum of 2 trees, at least 24-inch-box. Applicants with lots having greater than 65 lineal feet frontage shall provide one tree per each 30 lineal feet. One 36-inch box tree shall be planted for each ten 24-inch box trees required.

Hardscaping shall not exceed fifty percent of the total landscape area.

Minimum of 1200 SF of landscaping, with a minimum dimension of 15 feet.

- Plus, the following for Multi-unit buildings:
 - o 600 SF for bachelors/one-bedroom
 - o 700 SF for two-bedrooms
 - o 800 SF for three bedrooms or more.

Road Improvements: Dedication and road improvements must comply with City standards.

Development Impact Fees: Impact Fees are collected for all new construction projects at the time of building permit issuance.

PROJECT SPECIFIC COMMENTS AND CORRECTIONS

Community Development Department - (909) 799-2827

Site Plan Checklist

1. Project will require submittal of a Master Development Review application. Submittal requirements and instructions for online submittal (Online Permit Portal - OPP) are attached. The submittal packet should include the environmental information form, landscape plan, utilities plan, and preliminary grading plan.
2. Correct side setback to comply with the Municipal Code. One side shall be 15' and the other shall be 10'.
3. Provide floor plan and elevation plan.
4. Show location and size of water and sewer lines on a separate sheet.
5. Provide a landscape plan on a separate sheet. The project site will require a minimum of 1200 SF of landscaping with a 15' dimension. However, for multi-family projects, additional landscaping would be required depending on the number of bedrooms. Please review the landscaping standards found under Chapter 17.32.030 Development standards.
6. Provide details for the outdoor lighting.
7. The alley is considered a private street and not owned by the City. Please provide any rights of access agreements or joint access agreements.

Site Plan Corrections

8. Show elevations for the building. Indicate colors and materials to be used.
9. Show the floor plan for each unit.



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Community Development Department

10. Provide a parking matrix on the plans. Also, indicate where the guest parking would be located. Please review Chapter 17.24 for guest parking standards. Driveways would not be considered as guest parking spaces.
11. Note the material and height of the gate and any fences or walls. Open fences or gates cannot exceed 3 feet within the front building setback (20').
12. Note on the plans that the project will comply with Loma Linda Connected Community Program (LLCCP). Indicate on plan that the project will be equipped with city's fiber-optics interface and copper cabling. Other vendors and wiring plans can be installed. LLCCP: <https://www.lomalinda-ca.gov/services/llccp>

Public Works Department – Jeff Peterson (909)799-4407

1. Project denied by Public Works, project requires access to the City public right-of-way.
2. Show existing and proposed utilities servicing the site.
3. Provide a Preliminary Grading Plan as part of your submittal. Submit preliminary grading plan with official submittal. Show contour/topo lines, fire hydrants and lighting.
 - a. PGP will need to have City Title Block. Please request this from Henry Reed at hreed@lomalinda-ca.gov
4. Show how NPDES and WQMP will be addressed. The method of drainage will need to be shown on the plans.

Fire Department – Tom Ingalls (909) 799-2853

1. Building and fire code standards will reference 2022 CBC and CFC.
2. CFC Chapter 33 shall be maintained at all times during construction/demolition.
3. NASFM Construction Fire Safety training for PM and site supervisors.
4. Fire Safety Plan reviewed and approved by AHJ prior to start of project.
5. No lumber drops until fire underground is installed and tested, and fire department access points and road have been established.
6. Deferred submittals for a NFPA 13R, sprinkler system.
7. APPROVED FIRE DEPARTMENT ACCESS AND WATER PLAN PRIOR TO ENTITLEMENT.
8. Deferred submittals for a NFPA 72 notification and monitoring system
9. Illuminated address for each structure per LLMC 15.28.190 section 505.1
10. New address will be assigned by fire department once project is approved.
11. 509.3 Access to equipment in multi-unit buildings. When automatic fire sprinkler systems or fire alarm systems are installed in buildings constructed for multiple tenants and these systems protect multiple tenant spaces, the main controls and control appurtenances, such as risers, fire alarm control panels, and valves for such systems, shall be located in an attached or included room or an approved weather-resistant enclosure with at least one exterior access door of not less than 3'-0" by 6'-8".
12. Provide locations and sizes of building addresses on the exterior elevation plan.
13. Provide Knox box locations on exterior elevation plan.
14. Provide Knox key switch system if complex will have an exterior access gate.
15. Please visit:
http://www.lomalindaca.gov/our_city/departments/fire/fire_prevention/fire_plan_check_application

For all notes, guidelines and FD apparatus specifications for plan submittal

Building and Safety Division – David Cook (909) 799-2836



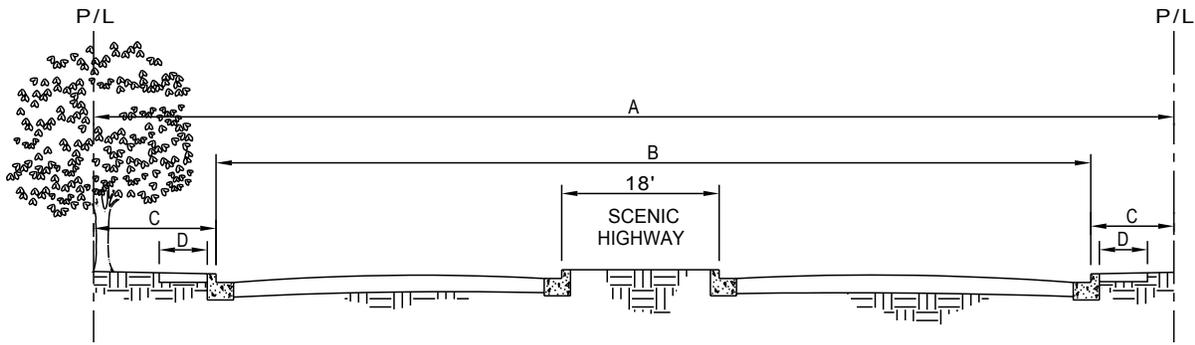
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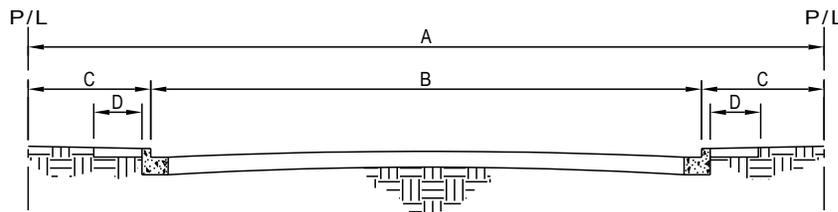
Community Development Department

- Upon entitlement and planning approval, any building, sign, or structure to be constructed or located on site will require professionally prepared plans based the 2022 California Building (and Fire) Code to be submitted to the Division.

The comments and preliminary conditions listed in this document should not be considered as all-inclusive. Adjustments and further review may bring more comments to light and the final conditions may differ from what was discussed during the initial review.



MAJOR ARTERIAL SECTION

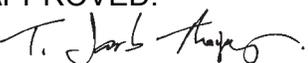


STANDARD SECTION

STREET-TYPE	DIMENSIONS				MIN. PAVING	
	A	B	C	D*	T.I.	AC"/CAB"
LOCAL	60'	36'	12'	5'	6	3.5"/6"
COLLECTOR	64'	40'	12'	5'	6	3.5"/6"
COLLECTOR (SPECIAL)	66'	44'	11'	5'	7	4/6
SECONDARY HIGHWAY	88'	64'	12'	5'	8	4/7
MAJOR HIGHWAY	100'	72'	14'	5'	9	5/8
SCENIC HIGHWAY	120'	94'	13'	5'	9	5/8

*SIDEWALK EXTENDS TO PROPERTY LINE IN COMMERCIAL ZONE

DATE	BY	(REVISIONS) DESCRIPTION

APPROVED:

 DIRECTOR OF PUBLIC WORKS/CITY ENGINEER
 R.C.E. 47907
 11/30/02
 DATE

CITY OF LOMA LINDA
STREET SECTION STANDARD

STANDARD
 DRAWING
 NO.
R-1



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

A. Approve the Mid-Year Budget for Fiscal Year 2025-2026 Including the Expenditure Appropriations and Revenue Adjustments (Finance) [CC/HA]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Scheduled Agenda Items Item: 3A.
To	From
City Council	Sonia Fabela, Finance Director
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council approve the net increase in general fund revenues of \$1,281,700 and a net increase in general fund expenditures of \$370,500, as well as for the the overall, City approve the net increase in revenues of \$1,220,900 and a net increase in expenditures of \$989,600.

BACKGROUND:

On June 24, 2025, the City Council adopted City budget of \$57,054,200, with a general fund budget of \$29,083,500. The general fund was projected to yield a negative position change of \$458,500 to un-assigned fund balance. Throughout the fiscal year staff has proposed and Council has approved several budget amendments increasing the appropriation spending for the City by \$3,607,800 and \$772,800 for the general fund. For the 2025- 2026 fiscal year mid-year review, the City Manager asked department heads to assess their departmental expenditures for any changes necessary and for Finance department to revise revenue projections. The changes proposed are presented in the summary of changes in revenues and expenditures for the general fund, enterprise funds, special revenue funds and capital projects funds. If adopted, the proposed mid-year and previously adopted changes will net a negative position decrease of \$320,100 to the general fund-unassigned fund balance.

ANALYSIS:

For analytical purposes, a summary of changes in revenues, expenditures, and fund balances by fund is provided in Attachments I-III. Attachment I, titled "Budget Summary of Available Revenues and Other Resources, and Expenditures and Uses of Budget Resources," outlines the overall projected mid-year budget impact. Changes to revenue line items are detailed in Attachment II, while changes to expenditure line items are outlined in Attachment III. In the General Fund, increases in revenues are projected—particularly in property tax, sales tax, licenses and permits, franchise fees, engineering plan checks, interest revenue, and VLF-Property Tax in Lieu—these increases are offset by decreases in transient occupancy tax and EMS membership and response fees.

The increase in the general fund budget is primarily due to several expenditure adjustments. These include additional overtime costs for fire services related to Strike team deployments. Additionally, funds are requested to cover Code Enforcement and Animal control on-call services for the remainder of the year. Other increases include repairs and maintenance and contractual services particularly for fire suppression and information technology. However, expenditures have decreased due to recalculations of salaries and benefits, which reflect changes in personnel, including vacant positions or those filled at lower salary steps.

Based on current revenue projections, staff is recommending an increase of \$540,300 in sewer revenue, \$20,800 in LLCCP revenue, and \$75,200 in water revenue. Sewer expenses will rise by \$532,600, primarily due to pass-through fees. LLCCP expenses are set to decrease by \$13,400 due to recalculation of labor costs. Water expenses will decrease by \$137,300, due to changes in personnel and overhead recalculation. Furthermore, staff is proposing an overall net revenue decrease of \$697,100 in capital projects funds, special revenue, grant funds, special district funds, and housing authority, mainly due to the timing of development activity. The net increase in expenditures for these funds is \$237,200, reflecting increased repairs and maintenance costs in special district funds, and additional capital projects, including related overhead adjustments to capital expenditures in Capital Funds.

All changes to available cash balances, proposed revenues, and proposed expenditures are reflected in the "Summary of Available Revenues and Other Resources, and Expenditures and Uses of Budget Resources" (attachment I), hence illustrating the overall impact on the 2025-2026 budget.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

The recommendations presented by staff represent a net increase in general fund revenues of \$1,281,700 and a net increase in general fund expenditures of \$370,500. In the overall City, the recommendations presented by staff represent a net increase in revenues of \$1,220,900 and a net increase in expenditures of \$989,600.

Attachments

[Attachment I - Budget Summary of Available Revenues and Other Resources and Expenditures and Uses of Budget Resources.pdf](#)

[Attachment II - Summary of Revised Revenues - Mid-Year.pdf](#)

[Attachment III - Expenditure Requests.pdf](#)

[Attachment IIIA - Summary of Revised Expenditure - Mid-Year.pdf](#)

CITY OF LOMA LINDA
FISCAL YEAR 2025-2026
MID-YEAR REVIEW

SUMMARY OF AVAILABLE REVENUES AND OTHER RESOURCES, AND EXPENDITURES AND USES OF BUDGET RESOURCES

GENERAL FUND	JULY 1, 2025 AUDITED BEGINNING AVAILABLE CASH BALANCE	ESTIMATED REVENUES AND OTHER RESOURCES AVAILABLE				ESTIMATED AVAILABLE RESOURCES FOR BUDGET PURPOSES	ADOPTED EXPENDITURES AND OTHER USES OF RESOURCES				TOTAL USE & DESIGNATION OF RESOURCES	JUNE 30, 2026 ESTIMATED ENDING AVAILABLE CASH BALANCE	Total Beginning FB 20,506,095	Reserve % of Committed FB		Total FB % of Budgeted Exp.	
		ESTIMATED REVENUE	TRANSFERS INCOME	LOANS AND OTHER SOURCES			ADOPTED EXPENDITURES	TRANSFERS EXPENDITURES	LOANS AND OTHER USES					Total Rev/Sources	Total Exp/Uses	Net Chg % of FB	
				REPAYMENT	NEW(IN)				REPAYMENT	NEW(OUT)							6.6%
001 GENERAL FUND-UNASSIGNED	17,256,095	28,974,500	932,200			47,162,795	29,941,800	285,000			30,226,800	16,935,995	29,906,700	30,226,800	(320,100)		
GENERAL FUND - RESERVES																	
002 GENERAL FUND-ASSIGNED	1,250,000					1,250,000	0				0	1,250,000	0	0	0		
002 GENERAL FUND-COMMITTED	2,000,000					2,000,000	0				0	2,000,000	0	0	0		
ENTERPRISE FUNDS																	
405 SEWER UTILITY	2,388,993	7,392,100				9,781,093	7,688,200		152,396		7,840,596	1,940,497	7,392,100	7,840,596	(448,496)		
440 LL CONNECTED COMMUNITIES	378,035	277,600		561,900		1,217,535	474,000			561,900	1,035,900	181,635	839,500	1,035,900	(196,400)		
465 WATER UTILITY OPERATIONS	7,062,775	9,157,000				16,372,171	9,549,800				9,549,800	6,822,371	9,309,396	9,549,800	(240,404)		
ENTERPRISE CAPITAL FUNDS																	
417 SEWER CAPITAL FACILITIES	253,128	248,900				502,028	107,600				107,600	394,428	248,900	107,600	141,300		
438 WATER CAPITAL ACQUISITION	2,890,463	1,436,700				4,453,029	2,614,300		500,000		3,114,300	1,338,729	1,562,566	3,114,300	(1,551,734)		
SPECIAL REVENUES FUNDS																	
103 HOUSING IN LIEU	223,850	10,300				234,150	0				0	234,150	10,300	0	10,300		
106 TRAFFIC SAFETY	9,242	55,200				64,442	0	55,200			55,200	9,242	55,200	55,200	0		
107 GAS TAX	320,939	1,402,500				1,723,439	655,000	723,700			1,378,700	344,739	1,402,500	1,378,700	23,800		
108 CASp CERT & TRAINING	49,455	7,600				57,055	1,000				1,000	56,055	7,600	1,000	6,600		
126 MEASURE "I" (2010-2040)	264,286	690,300				954,586	675,000				675,000	279,586	690,300	675,000	15,300		
127 MEASURE "I" - MSART	26,962	391,100				418,062	470,100				470,100	(52,038)	391,100	470,100	(79,000)		
130 ASSET FORFEITURE - FEDERAL	2	0				2	0				0	2	0	0	0		
SPECIAL ASSESSMENT DISTRICTS																	
171 LANDSCAPE MAINT DISTRICT	191,579	488,800	175,000			855,379	747,000				747,000	108,379	663,800	747,000	(83,200)		
172 STREET LIGHTING ASSESSMENT DI	58,119	375,500	110,000			543,619	513,300				513,300	30,319	485,500	513,300	(27,800)		
GRANTS																	
110 AQMD FEES	5,957	34,900				40,857	29,200				29,200	11,657	34,900	29,200	5,700		
328 FEDERAL/STATE CONST. GRANTS	62,842	2,600				65,442	0				0	65,442	2,600	0	2,600		
129 TRAFFIC CONGESTION RELIEF GRA	0	0				0	0				0	0	0	0	0		
132 COMMUNITY DEV BLOCK GRANT	(7,676)	125,000				117,324	125,000				125,000	(7,676)	125,000	125,000	0		
135 CITIZENS' OPTION PUBLIC SAFETY	380,723	213,700				594,423	86,800	153,300			240,100	354,323	213,700	240,100	(26,400)		
137 GRANT FUND	26,206	97,500				123,706	97,500				97,500	26,206	97,500	97,500	0		
REDEMPTION FUNDS																	
220 SEWER ASSESSMENT DIST 72-1	0	0				0	0				0	0	0	0	0		
221 1978 WATER BONDS	12,756	0				12,756	0				0	12,756	0	0	0		
CAPITAL FUNDS																	
304 PARKS DEVELOPMENT	1,625,048	1,611,900				3,236,948	960,000		1,000,000		1,960,000	1,276,948	1,611,900	1,960,000	(348,100)		
309 STORM DRAIN	1,401,889	213,200				1,615,089	573,600				573,600	1,041,489	213,200	573,600	(360,400)		
312 TRAFFIC IMPACT	1,746,019	397,000				2,143,019	1,397,100				1,397,100	745,919	397,000	1,397,100	(1,000,100)		
113 PUBLIC IMPROVEMENTS	72,410	2,900				75,310	0				0	75,310	2,900	0	2,900		
315 FIRE FACILITIES	2,026,609	279,900				2,306,509	0				0	2,306,509	279,900	0	279,900		
316 GENERAL FACILITIES	11,445	38,700				50,145	23,900				23,900	26,245	38,700	23,900	14,800		
318 PUBLIC MEETING FACILITIES	1,129,540	381,700				1,511,240	0				0	1,511,240	381,700	0	381,700		
319 PUBLIC LIBRARY FACILITIES	34,858	1,400				36,258	0				0	36,258	1,400	0	1,400		
323 ART IN PUBLIC PLACES	271,368	249,100				520,468	59,800				59,800	460,668	249,100	59,800	189,300		
124 REGIONAL TRANSPORTATION	14,609,583	1,757,800				16,367,383	0				0	16,367,383	1,757,800	0	1,757,800		
343 SPECIAL PROJECTS	2,566,955	610,700		1,614,929		4,792,584	411,100				411,100	4,381,484	2,225,629	411,100	1,814,529		
345 CAPITAL PROJECTS SA BOND PRO	386,515	17,800				404,315	180,400				180,400	223,915	17,800	180,400	(162,600)		
LOMA LINDA PUBLIC FINANCING AUTHORITY																	
250 PUBLIC FINANCING AUTHORITY	43,780	1,800				45,580	400				400	45,180	1,800	400	1,400		
LOMA LINDA HOUSING AUTHORITY																	
180 LOMA LINDA HOUSING AUTHORITY	1,981,617	219,700				2,201,317	768,500				768,500	1,432,817	219,700	768,500	(548,800)		
TOTAL CITY	63,012,369	57,165,400	1,217,200	1,893,191	561,900	123,850,059	58,150,400	1,217,200	1,652,396	561,900	61,581,896	62,268,163	60,837,691	61,581,896	(744,205)		

NOTES * To reconcile this cash schedule of resources & uses of resources with total city expenditures, non-cash sewer, water & LLCCP depreciation expenses (\$1,722,100) must be added back to proposed expenditures plus transfer expenditures. "Interfund/agency loans" should be excluded because they are repayable uses of cash rather than expenditures. **Interfund/agency loan "resources" include both prior loans made that are being repaid and new/additional borrowing budget to occur during the current budget period. Interfund/agency loan "uses" include both repayments of prior borrowing and new/additional loans to be made (paid out) during the current budget period.

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
001	GENERAL FUND					
49101		CURRENT SECURE PROP TAX	\$ 1,435,387	\$ 1,489,900	\$ 1,569,100	\$ 79,200
49102		CURRENT UNSECURED PROP TAX	52,335	59,600	59,600	-
49103		STATUTORY PASS THRU TAX INC	254,863	285,200	285,200	-
49105		PRIOR YEAR TAX ASSESSMENT	43,542	43,400	43,400	-
49106		SUPPLEMENTAL PROPERTY TAXES	25,720	33,700	33,700	-
49107		MISCELLANEOUS TAXES	17,244	17,100	17,100	-
49108		NEGOTIATED PASS-THRU	224,189	231,200	235,400	4,200
49109		RESIDUAL BALANCE	921,951	996,700	996,700	-
	Property Tax		2,975,230	3,156,800	3,240,200	83,400
49151		FRANCHISES	1,116,536	1,146,800	1,152,700	5,900
49152		PAVEMENT IMPACT FEE(FRANCHISE)	230,106	234,200	237,000	2,800
49486		REFUSE FRANCHISE FEE	250,377	247,500	262,300	14,800
	Franchise		1,597,019	1,628,500	1,652,000	23,500
49161		SALES TAX	9,776,112	10,275,000	11,350,000	1,075,000
49162		SALES TAX - PROP 172	112,050	115,400	115,400	-
49168		SALES TAX ABATEMENT	(3,961,644)	(4,149,400)	(4,677,700)	(528,300)
	Sales and Use Tax		5,926,518	6,241,000	6,787,700	546,700
49163		TRANSIENT OCCUPANCY TAX	836,725	1,136,200	888,100	(248,100)
49169		TOT ABATEMENT	(202,065)	(216,900)	(265,000)	(48,100)
49164		PROPERTY TRANSFER TAX	123,655	55,000	125,000	70,000
49201		BUSINESS LICENSE TAX	452,954	425,000	455,000	30,000
49205		NEW BUSINESS REG APPLICATION	27,458	22,600	22,600	-
49206		BUSINESS REGISTRATION RENEWALS	66,411	60,500	70,500	10,000
	Other Taxes		1,305,137	1,482,400	1,296,200	(186,200)
49220		ANIMAL LICENSES	15,460	26,000	26,000	-
49225		PUBLIC WORKS-MISC PERMITS	2,853	5,000	3,000	(2,000)
49226		BUILDING PERMITS	511,930	660,700	581,500	(79,200)
49227		FIRE-PLAN CHECK INSPECTIONS	121,747	38,900	109,400	70,500
49228		FIRE PERMITS	140,082	33,600	179,200	145,600
49239		MISCELLANEOUS PERMITS	1,330	1,000	1,000	-
	License And Permits		793,402	765,200	900,100	134,900
49304		ANIMAL CODE FINE	1,047	100	1,600	1,500
49306		CODE VIOLATIONS/FINES ABATEMETS	4,226	2,700	4,300	1,600
	Fines And Forfeits		5,272	2,800	5,900	3,100
49310		INTEREST ON LEASES - GASB 87	131,773	131,300	135,000	3,700
49311		INTEREST ON INVESTMENTS	925,026	839,200	865,300	26,100
49315		LEASE INCOME	91,752	45,600	45,600	-
49318		LEASE INCOME - GASB 87	234,230	272,900	272,900	-
49903		FACILITIES RENTAL	28,705	25,000	30,000	5,000
	Use of Money & Property		1,411,486	1,314,000	1,348,800	34,800

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
49334		FED GRANT - MISC	46,531	5,300	2,100	(3,200)
49349		VLV - PROPERTY TAX IN LIEU	3,235,864	3,397,700	3,459,200	61,500
49352		VEHICLE LICENSE FEE- IN EXCESS	39,362	43,300	38,200	(5,100)
49358		HOMEOWNERS EXEMPTION	8,446	8,500	8,500	-
49360		STATE GRANTS	13,913	-	6,600	6,600
49365		MISCELLANEOUS GRANTS	-	-	-	-
		Intergovernmental	3,344,116	3,454,800	3,514,600	59,800
49321		GENERAL PLAN UPDATE	42,207	46,500	46,500	-
49390		VA HOSPITAL - FIRE SERVICES	343,779	350,400	350,400	-
49392		CSA 38 FIRE SYSTEM	13,000	13,000	13,000	-
49393		LLUMC LAW ENFORCEMENT SVCS	1,839,850	1,786,500	1,954,900	168,400
49394		LLUMC FIRE SERVICES	615,600	615,600	615,600	-
49400		PLANNING FEES	231,123	228,700	239,800	11,100
49415		PLANS AND SPECS FOR PROJECTS	1,255	2,500	2,500	-
49445		ENGINEERING INSPECTION	103,154	72,800	132,800	60,000
49446		ENGINEERING PLAN CHECK	259,419	41,300	88,600	47,300
49450		TOWING FEES	21,646	16,200	16,200	-
49465		WEED ABATEMENT	15,230	2,600	2,600	-
49482		HOUSEHOLD HAZARDOUS WASTE	36,530	36,700	36,700	-
49483		RECYCLING SERVICE CHARGE	71,985	65,000	77,900	12,900
49484		REFUSE COLLECTION SERVICE	1,196,104	1,180,800	1,271,300	90,500
49485		REFUSE - PASS THRU	472,540	469,000	479,100	10,100
49490		EMS - MEMBERSHIP FEE	39,600	51,600	31,600	(20,000)
49492		EMS RESPONSE FEE	54,668	69,800	55,000	(14,800)
49770		MISCELLANEOUS SERVICES	3,730	7,000	7,000	-
49801		CREDIT CARD PROCESSING FEE	13,193	12,000	15,000	3,000
		Charges For Services	5,374,612	5,068,000	5,436,500	368,500
49803		REFUNDS & REIMBURSEMENTS	1,663,510	1,100,000	1,100,000	-
49804		MISCELLANEOUS REVENUE	158,915	127,000	127,000	-
49807		DONATIONS	21,920	-	10,000	10,000
49810		CASH OVER OR SHORT	(20)	-	-	-
49413		SALE OF HISTORY BOOKS	20	100	100	-
49820		SALE OF CITRUS FROM GROVES	-	-	-	-
49822		SALE OF ASSETS	150	2,000	16,000	14,000
49824		DAMAGE CLAIM RECOVERIES	19,022	17,200	17,200	-
49827		GAIN ON ASSET DISPOSAL	-	-	-	-
49901		OVERHEAD - M & O	2,212,455	2,589,400	2,543,400	(46,000)
49902		OVERHEAD - CAPITAL FUNDS	297,626	743,600	970,200	226,600
		Other	4,373,598	4,579,300	4,783,900	204,600
49520		TRANSFERS IN	942,653	932,200	940,800	8,600
		Operating Transfer In	942,653	932,200	940,800	8,600

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
		TOTAL GENERAL FUND	28,049,045	28,625,000	29,906,700	1,281,700
103	DEV AGREEMENT CONSIDERATION					-
49311		INTEREST ON INVESTMENTS	9,635	8,600	9,300	700
49314		INTEREST FROM LOANS	861	1,000	1,000	-
		Use of Money & Property	10,496	9,600	10,300	700
		TOTAL - DEV AGREEMENT CONSIDERATION	10,496	9,600	10,300	700
106	TRAFFIC SAFETY FUND					
49302		CITY PARKING FINES	36,295	37,200	37,200	-
49303		VEHICLE CODE FINES	10,396	18,000	18,000	-
		Fines And Forfeits	46,691	55,200	55,200	-
		TOTAL - TRAFFIC SAFETY FUND	46,691	55,200	55,200	-
107	GAS TAX FUND					
49353		STATE GAS TAX 2103	238,528	233,800	242,700	8,900
49354		STATE GAS TAX 2107 - 2107.5	210,785	226,000	223,500	(2,500)
49355		STATE GAS TAX 2106	102,080	102,500	103,400	900
49356		STATE GAS TAX 2105	155,131	161,400	162,700	1,300
49357		STATE GAS TAX - RMRA	681,272	676,100	670,200	(5,900)
49520		TRANSFERS IN	1,878	-	-	-
		Intergovernmental	1,389,674	1,399,800	1,402,500	2,700
		TOTAL - GAS TAX FUND	1,389,674	1,399,800	1,402,500	2,700
108	CASp CERT & TRAINING					
49301		STATE MANDATED FEES	7,560	7,100	7,600	500
		Charges For Services	7,560	7,100	7,600	500
		TOTAL - CASp CERT & TRAINING	7,560	7,100	7,600	500
110	AQMD FUND					
49311		INTEREST ON INVESTMENTS	162	200	300	100
		Use of Money & Property	162	200	300	100
49350		AB2766 LICENSE FEE	33,074	32,500	34,600	2,100
		Intergovernmental	33,074	32,500	34,600	2,100
		TOTAL - AQMD FUND	33,237	32,700	34,900	2,200
113	PUBLIC IMPROVEMENTS					
49311		INTEREST ON INVESTMENTS	3,126	2,800	2,900	100
		Use of Money & Property	3,126	2,800	2,900	100
		TOTAL - PUBLIC IMPROVEMENTS	3,126	2,800	2,900	100
124	REGIONAL TRAFFIC DEV. IMPACT					
49311		INTEREST ON INVESTMENTS	598,882	522,400	626,600	104,200
		Use of Money & Property	598,882	522,400	626,600	104,200
49409		DEVELOPER FEES	1,236,642	1,076,800	1,131,200	54,400
		Developer Contribution	1,236,642	1,076,800	1,131,200	54,400
		TOTAL - REGIONAL TRAFFIC DEV. IMPACT	1,835,524	1,599,200	1,757,800	158,600

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
126	MEASURE I (2010-2040)					
49165		T.I.P. SALES TAX MEASURE	595,203	675,000	675,000	-
		Tax And Assessments	595,203	675,000	675,000	-
49311		INTEREST ON INVESTMENTS	14,361	15,300	15,300	-
		Use of Money & Property	14,361	15,300	15,300	-
		TOTAL - MEASURE I (2010-2040)	609,564	690,300	690,300	-
127	MEASURE I MSART					
49166		MSART FUNDING	-	380,600	380,600	-
		Tax And Assessments	-	380,600	380,600	-
49311		INTEREST ON INVESTMENTS	10,503	10,500	10,500	-
		Use of Money and Property	10,503	10,500	10,500	-
		TOTAL - MEASURE I MSART	10,503	391,100	391,100	-
129	MEASURE I (2010-2040)					
49311		INTEREST ON INVESTMENTS	29	-	-	-
		Use of Money & Property	29	-	-	-
		TOTAL - MEASURE I (2010-2040)	29	-	-	-
132	CDBG GRANT FUND					
49332		FED GRANT - CDBG	166,708	125,000	125,000	-
		Intergovernmental	166,708	125,000	125,000	-
49311		INTEREST ON INVESTMENTS	-	200	-	(200)
		Use of Money & Property	-	200	-	(200)
		TOTAL - CDBG GRANT FUND	166,708	125,200	125,000	(200)
135	CITIZENS OPTION PUBLIC SAFETY					
49311		INTEREST ON INVESTMENTS	19,809	18,200	18,200	-
		Use of Money and Property	19,809	18,200	18,200	-
49361		STATE GRANTS - COPS AB3229	200,952	195,500	195,500	-
		Intergovernmental	200,952	195,500	195,500	-
		TOTAL - CITIZENS OPTION PUBLIC SAFETY	220,762	213,700	213,700	-
137	GRANT FUND					
49330		FED GRANT - EMER MGMT PERFORM	14,793	-	-	-
49334		FED GRANT - MISC	-	-	-	-
49360		STATE GRANTS	65,440	97,500	97,500	-
49362		STATE GRANT ARTICLE 3 TDA	50,122	-	-	-
49804		MISCELLANEOUS REVENUE	299,950	-	-	-
		Intergovernmental	430,305	97,500	97,500	-
		TOTAL - GRANT FUND	430,305	97,500	97,500	-
171	LANDSCAPE MAINTENANCE DIST 1					
49102		CURRENT UNSECURED PROP TAX	-	400	400	-
49111		CURRENT ASSESSMENT	463,449	475,300	475,300	-
49112		PRIOR YEAR ASSESSMENT	3,683	4,800	4,800	-
		Tax And Assessments	467,132	480,500	480,500	-

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
49311		INTEREST ON INVESTMENTS	7,449	1,900	8,200	6,300
		Use of Money and Property	7,449	1,900	8,200	6,300
49803		REFUNDS & REIMBURSEMENTS	-	100	100	-
		Other	-	100	100	-
49520		TRANSFERS IN	258,700	175,000	175,000	-
		Operating Transfer In	258,700	175,000	175,000	-
		TOTAL - LANDSCAPE MAINTENANCE DIST 1	733,281	657,500	663,800	6,300
172	STREET LIGHTING DISTRICT FUND					
49111		CURRENT ASSESSMENT	357,696	365,200	365,200	-
49112		PRIOR YEAR ASSESSMENT	9,292	7,100	7,100	-
		Intergovernmental	366,988	372,300	372,300	-
49311		INTEREST ON INVESTMENTS	2,561	1,200	3,100	1,900
		Use of Money and Property	2,561	1,200	3,100	1,900
49803		REFUNDS & REIMBURSEMENTS	47	100	100	-
		Other	47	100	100	-
49520		TRANSFERS IN	-	110,000	110,000	-
		Operating Transfer In	-	110,000	110,000	-
		TOTAL - STREET LIGHTING DISTRICT FUND	369,596	483,600	485,500	1,900
180	LOMA LINDA HOUSING AUTHORITY					
49311		INTEREST ON INVESTMENTS	72,104	58,100	74,700	16,600
49312		INTERES FROM FISCAL AGENT	-	-	-	-
49314		INTEREST FROM LOANS	130,560	140,000	140,000	-
49315		LEASE INCOME	-	-	-	-
49801		CREDIT CARD PROCESSING FEE	1	100	100	-
		Use of Money and Property	202,665	198,200	214,800	16,600
49803		REFUNDS & REIMBURSEMENTS	-	-	-	-
49804		MISCELLANEOUS REVENUE	5,381	3,500	3,500	-
		Other	5,381	3,500	3,500	-
49840		BOND PROCESSING FEES	1,438	1,400	1,400	-
		Proceeds From Ltd	1,438	1,400	1,400	-
		TOTAL - LOMA LINDA HOUSING AUTHORITY	209,483	203,100	219,700	16,600
250	LOMA LINDA PUB FIN AUTHORITY					
49311		INTEREST ON INVESTMENTS	1,907	1,700	1,800	100
		Use of Money and Property	1,907	1,700	1,800	100
		TOTAL - LOMA LINDA PUB FIN AUTHORITY	1,907	1,700	1,800	100
304	PARK CAPITAL FUND					
49311		INTEREST ON INVESTMENTS	50,494	41,200	75,500	34,300
49822		SALE OF ASSETS	-	-	-	-
		Use of Money and Property	50,494	41,200	75,500	34,300
49409		DEVELOPER FEES	807,860	1,348,600	1,414,200	65,600
49411		OPEN SPACE ACQ-DEVELOPER FEES	342,230	367,200	122,200	(245,000)

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
		Developer Contribution	1,150,090	1,715,800	1,536,400	(179,400)
		TOTAL - PARK CAPITAL FUND	1,200,584	1,757,000	1,611,900	(145,100)
309	STORM DRAIN FUND					
49311		INTEREST ON INVESTMENTS	57,497	50,700	52,700	2,000
		Use of Money and Property	57,497	50,700	52,700	2,000
49481		STORM DRAIN FEES	135,085	199,000	160,500	(38,500)
		Charges For Services	135,085	199,000	160,500	(38,500)
		TOTAL - STORM DRAIN FUND	192,583	249,700	213,200	(36,500)
312	TRAFFIC IMPACT CAPITAL FUND					
49311		INTEREST ON INVESTMENTS	72,988	61,700	61,700	-
		Use of Money and Property	72,988	61,700	61,700	-
49409		DEVELOPER FEES	366,530	319,200	335,300	16,100
49412		FAIR SHARE CONTRIBUTION	-	-	-	-
		Developer Contribution	366,530	319,200	335,300	16,100
		TOTAL - TRAFFIC IMPACT CAPITAL FUND	439,518	380,900	397,000	16,100
315	FIRE FACILITIES FUND					
49311		INTEREST ON INVESTMENTS	83,510	73,400	88,000	14,600
		Use of Money and Property	83,510	73,400	88,000	14,600
49409		DEVELOPER FEES	159,698	278,600	191,900	(86,700)
		Developer Contribution	159,698	278,600	191,900	(86,700)
		TOTAL - FIRE FACILITIES FUND	243,208	352,000	279,900	(72,100)
316	GENERAL FACILITIES FUND					
49311		INTEREST ON INVESTMENTS	133	100	800	700
		Use of Money and Property	133	100	800	700
49409		DEVELOPER FEES	26,026	37,400	37,900	500
		Developer Contribution	26,026	37,400	37,900	500
		TOTAL - GENERAL FACILITIES FUND	26,160	37,500	38,700	1,200
318	PUBLIC MEETING FACILITIES					
49311		INTEREST ON INVESTMENTS	44,778	38,900	54,300	15,400
		Use of Money and Property	44,778	38,900	54,300	15,400
49409		DEVELOPER FEES	186,652	311,600	327,400	15,800
		Developer Contribution	186,652	311,600	327,400	15,800
		TOTAL - PUBLIC MEETING FACILITIES	231,429	350,500	381,700	31,200
319	PUBLIC LIBRARY FACILITIES					
49311		INTEREST ON INVESTMENTS	1,505	1,300	1,400	100
		Use of Money and Property	1,505	1,300	1,400	100
		TOTAL - PUBLIC LIBRARY FACILITIES	1,505	1,300	1,400	100
323	ART IN PUBLIC PLACES					
49311		INTEREST ON INVESTMENTS	10,667	9,200	14,400	5,200
		Use of Money and Property	10,667	9,200	14,400	5,200
49409		DEVELOPER FEES	85,879	569,700	234,700	(335,000)

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
		Developer Contribution	85,879	569,700	234,700	(335,000)
		TOTAL - ART IN PUBLIC PLACES	96,546	578,900	249,100	(329,800)
328	FEDERAL/STATE CONSTRUCTION					
49311		INTEREST ON INVESTMENTS	2,713	2,400	2,600	200
		Use of Money and Property	2,713	2,400	2,600	200
49360		STATE GRANTS	-	-	-	-
49803		REFUNDS & REIMBURSEMENTS	-	-	-	-
		Intergovernmental	-	-	-	-
		TOTAL - FEDERAL/STATE CONSTRUCTION	2,713	2,400	2,600	200
343	SPECIAL PROJECTS CONSTN FUND					
49311		INTEREST ON INVESTMENTS	93,552	73,600	127,300	53,700
		Use of Money and Property	93,552	73,600	127,300	53,700
49520		TRANSFERS IN	-	-	-	-
		Operating Transfer In	-	-	-	-
49854		LOAN REPAYMENT	1,065,446	1,065,400	483,400	(582,000)
		Proceeds From Ltd	1,065,446	1,065,400	483,400	(582,000)
		TOTAL - SPECIAL PROJECTS CONSTN FUND	1,158,999	1,139,000	610,700	(528,300)
345	CAPITAL PROJ SA BOND PROCEEDS					
49904		CONTRIB/COST SHARE-OTHER GOVT	-	-	-	-
		Intergovernmental	-	-	-	-
49311		INTEREST ON INVESTMENTS	20,077	17,800	17,800	-
		Use of Money and Property	20,077	17,800	17,800	-
		TOTAL - CAPITAL PROJ SA BOND PROCEEDS	20,077	17,800	17,800	-
405	SEWER ENTERPRISE FUND					
49311		INTEREST ON INVESTMENTS	149,930	141,000	141,000	-
		Use of Money and Property	149,930	141,000	141,000	-
49472		LOMA LINDA SEWER SVC CHARGE	2,282,009	2,200,000	2,314,100	114,100
49473		SAN BERNARDINO SEWER SVC CHARG	3,210,652	3,223,600	3,567,500	343,900
49474		INVOICED SERVICES LL	497,391	528,200	539,200	11,000
49475		INVOICED SEVICES SB	636,898	676,400	744,700	68,300
49803		REFUNDS & REIMBURSEMENTS	261	-	-	-
49804		MISCELLANEOUS REVENUE	71,871	82,600	82,600	-
49822		SALE OF ASSETS	-	-	3,000	3,000
		Charges For Services	6,699,081	6,710,800	7,251,100	540,300
49520		TRANSFERS IN	153,745	-	-	-
		Operating Transfer In	153,745	-	-	-
		TOTAL - SEWER ENTERPRISE FUND	7,002,756	6,851,800	7,392,100	540,300
417	SEWER CAPITAL FUND					
49311		INTEREST ON INVESTMENTS	12,847	11,500	12,400	900
		Use of Money and Property	12,847	11,500	12,400	900
49409		DEVELOPER FEES	233,632	232,300	236,500	4,200

CITY OF LOMA LINDA
SUMMARY OF REVISED REVENUES - MID-YEAR
FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
		Developer Contribution	233,632	232,300	236,500	4,200
		TOTAL - SEWER CAPITAL FUND	246,480	243,800	248,900	5,100
438	WATER ACQUISITION - EXPANSION					
49311		INTEREST ON INVESTMENTS	107,538	91,600	104,700	13,100
49313		INTEREST FROM OTHER AGENCIES	11,938	30,000	30,000	-
		Use of Money and Property	119,477	121,600	134,700	13,100
49782		WATER DEVELOPMENT FEES	1,081,928	1,143,800	1,302,000	158,200
		Charges For Services	1,081,928	1,143,800	1,302,000	158,200
		TOTAL - WATER ACQUISITION - EXPANSION	1,201,404	1,265,400	1,436,700	171,300
440	LL CONNECTED COMMUNITIES PROG					
49311		INTEREST ON INVESTMENTS	13,419	11,500	12,600	1,100
49822		SALE OF ASSETS	5,000	-	-	-
		Use of Money and Property	18,419	11,500	12,600	1,100
49520		TRANSFERS IN	-	-	-	-
		Operating Transfer In	-	-	-	-
49455		NETWORK INFRA. CERTIFICATION	9,497	7,300	7,300	-
49530		INTERNET ACCESS	75,875	83,100	83,100	-
49531		COMMERCIAL SERVICES	218,127	130,600	150,300	19,700
49532		TECHNICAL SERVICES	20,880	22,900	22,900	-
49770		MISCELLANEOUS SERVICES	-	100	100	-
49803		REFUNDS & REIMBURSEMENTS	-	100	100	-
49804		MISCELLANEOUS REVENUE	1,263	1,200	1,200	-
		Charges For Services	325,642	245,300	265,000	19,700
		TOTAL - LL CONNECTED COMMUNITIES PRO	344,061	256,800	277,600	20,800
465	WATER ENTERPRISE FUND					
49310		INTEREST ON LEASES - GASB 87	47,844	42,400	42,500	100
49311		INTEREST ON INVESTMENTS	277,568	227,000	285,900	58,900
49312		INTERES FROM FISCAL AGENT	10,160	12,000	12,000	-
49315		LEASE INCOME	-	-	-	-
49318		LEASE INCOME - GASB 87	76,873	64,200	64,200	-
		Use of Money and Property	412,446	345,600	404,600	59,000
49520		TRANSFERS IN	686,396	-	-	-
		Operating Transfer In	686,396	-	-	-
49700		WATER SALES	7,847,112	8,086,100	8,086,100	-
49710		UTILITY SERVICE (INVOICED)	23,570	20,000	20,000	-
49741		INSTALLATION - CONNECTION FEES	44,474	37,000	45,000	8,000
49742		UTILITY ACCOUNT SETUP FEE	34,875	29,300	35,000	5,700
49770		MISCELLANEOUS SERVICES	6,462	5,000	7,500	2,500
		Charges For Services	7,956,493	8,177,400	8,193,600	16,200
49775		HYDRANT METER RENTAL	11,445	10,000	10,000	-
49803		REFUNDS & REIMBURSEMENTS	348,872	440,000	440,000	-

CITY OF LOMA LINDA
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FISCAL YEAR 2025-2026

FUND/ ACCT	FUND NAME	ACCOUNT DESCRIPTION	2025 ACTUALS	2026 ADJUSTED BUDGET	2026 REVISED	CHANGE
49804		MISCELLANEOUS REVENUE	98,087	101,800	101,800	-
49824		DAMAGE CLAIM RECOVERIES	12,965	7,000	7,000	-
49827		GAIN ON ASSET DISPOSAL	-	-	-	-
	Other		471,369	558,800	558,800	-
		TOTAL - WATER ENTERPRISE FUND	9,526,704	9,081,800	9,157,000	75,200
		GRAND TOTAL	\$ 56,062,216	\$ 57,161,700	\$ 58,382,600	\$ 1,220,900

City of Loma Linda						
FY 2026 Mid-Year Expenditure Adjustments						
Totals by Funds and Department						
Funds & Departments	Fund/Account #	Account Title	INCREASE	DECREASE	Departmental Net Change	Descriptions/Reasons
General Fund						
Administration						
	0011100-50010	Salaries Regular		(7,600.00)	(7,600.00)	Salaries recalculation based on position changes and estimated actuals.
	CITY CLERK				(7,600.00)	
	0011200-50010	Salaries Regular		(97,700.00)	(97,700.00)	Salaries recalculation based on position changes and estimated actuals.
	0011200-50500	Benefits		(30,000.00)	(30,000.00)	Benefits recalculation based on position changes and estimated actuals.
	CITY MANAGER				(127,700.00)	
	0011400-50010	Salaries Regular		(8,300.00)	(8,300.00)	Salaries recalculation based on position changes and estimated actuals.
	FINANCE DEPARTMENT				(8,300.00)	
	0011500-50010	Salaries Regular		(400.00)	(400.00)	Salaries recalculation based on position changes and estimated actuals.
	0011500-50020	Salaries Part-Time/Temporary		(11,000.00)	(11,000.00)	Salaries recalculation based on position changes and estimated actuals.
	0011500-50500	Benefits		(1,400.00)	(1,400.00)	Benefits recalculation based on position changes and estimated actuals.
	INFORMATION SYSTEMS				(12,800.00)	
	0011940-50500	Benefits	900.00		900.00	Benefits recalculation based on position changes and estimated actuals.
	0011940-50930	Unemployment Insurance	11,300.00		11,300.00	Unemployment claims
	GENERAL GOVERNMENT				12,200.00	
Total Administration					(144,200.00)	
Community Development						
	0011600-50010	Salaries Regular	2,700.00		2,700.00	Salaries recalculation based on position changes and estimated actuals.
	0011600-50500	Benefits	300.00		300.00	Benefits recalculation based on position changes and estimated actuals.
	0011600-51830	Contractual Agreements	1,700.00		1,700.00	Cover IT expenses for remainder of year (I.S.)
	PLANNING				4,700.00	
	0011650-51820	Professional Services		(51,700.00)	(51,700.00)	Building permit contractual services
	BUILDING & SAFETY				(51,700.00)	
Total Community Development					(47,000.00)	
Fire Department						
	0012050-50010	Salaries Regular	3,200.00		3,200.00	Salaries recalculation based on position changes and estimated actuals.
	0012050-50110	Salaries - Over Time	4,800.00		4,800.00	Amt OT req for remainder of FY Overtime Budget based on W/C & Mutual Aid (Fire)
	0012050-51830	Contractual Agreements	77,300.00		77,300.00	Amount required for on-call services for remainder of fiscal year (Fire)
	0012050-51830	Contractual Agreements	1,900.00		1,900.00	Cover IT expenses for remainder of year (I.S.)
	CODE ENFORCEMENT/ANIMAL CONTROL				87,200.00	
	0012060-50110	Salaries - Over Time	2,300.00		2,300.00	Amt OT req for remainder of FY Overtime Budget based on W/C & Mutual Aid (Fire)
	PARKING				2,300.00	
	0012070-50010	Salaries Regular		(8,900.00)	(8,900.00)	Salaries recalculation based on position changes and estimated actuals.
	0012070-50500	Benefits		(3,600.00)	(3,600.00)	Benefits recalculation based on position changes and estimated actuals.
	FIRE PREVENTION				(12,500.00)	
	0012110-50110	Salaries - Over Time	446,400.00		446,400.00	Amt OT req for remainder of FY Overtime Budget based on W/C & Mutual Aid (Fire)
	0012110-51410	Repairs & Maint - Auto Equip	17,100.00		17,100.00	Amount required for remainder of fiscal year (Fire)
	0012110-51880	Contribution to Services	200.00		200.00	Recalculated based on revised budgeted expenditures
	FIRE SUPPRESSION				463,700.00	
	0012130-50110	Salaries - Over Time	9,600.00		9,600.00	Amt OT req for remainder of FY Overtime Budget based on W/C & Mutual Aid (Fire)

City of Loma Linda FY 2026 Mid-Year Expenditure Adjustments Totals by Funds and Department						
Funds & Departments	Fund/Account #	Account Title	INCREASE	DECREASE	Departmental Net Change	Descriptions/Reasons
	DISASTER PREPAREDNESS				9,600.00	
Total Fire Department					550,300.00	
Public Works						
	0013030-50010	Salaries Regular	100.00		100.00	Salaries recalculation based on position changes and estimated actuals.
	0013030-51830	Contractual Agreements	2,100.00		2,100.00	Cover IT expenses for remainder of year (I.S.)
	TRAFFIC SAFETY				2,200.00	
	0013100-50010	Salaries Regular	3,000.00		3,000.00	Salaries recalculation based on position changes and estimated actuals.
	ENGINEERING				3,000.00	
	0013200-50010	Salaries Regular	1,600.00		1,600.00	Salaries recalculation based on position changes and estimated actuals.
	0013200-50500	Benefits	600.00		600.00	Benefits recalculation based on position changes and estimated actuals.
	0013200-51830	Contractual Agreements	6,700.00		6,700.00	Cover IT expenses for remainder of year (I.S.)
	0013200-51880	Contribution to Services	200.00		200.00	Recalculated based on revised budgeted expenditures
	STREETS				9,100.00	
	0013600-50010	Salaries Regular		(4,000.00)	(4,000.00)	Salaries recalculation based on position changes and estimated actuals.
	0013600-50500	Benefits		(1,400.00)	(1,400.00)	Benefits recalculation based on position changes and estimated actuals.
	REFUSE				(5,400.00)	
	0013610-50010	Salaries Regular	300.00		300.00	Salaries recalculation based on position changes and estimated actuals.
	0013610-50500	Benefits	100.00		100.00	Benefits recalculation based on position changes and estimated actuals.
	RECYCLING				400.00	
	0014200-50500	Benefits	200.00		200.00	Benefits recalculation based on position changes and estimated actuals.
	0014200-51830	Contractual Agreements	2,200.00		2,200.00	Cover IT expenses for remainder of year (I.S.)
	PARKS				2,400.00	
	0014400-50500	Benefits		(300.00)	(300.00)	Benefits recalculation based on position changes and estimated actuals.
	FLEET MAINTENANCE				(300.00)	
Total Public Works					11,400.00	
Total General Fund			596,800.00	(226,300.00)	370,500.00	
Special Revenue Funds						
	1715200-51300	Repairs & Maint - Cap Facilities	20,000.00		20,000.00	Expenditures for the remainder of the year (P.W.)
	1715200-51830	Contractual Agreements	700.00		700.00	Cover IT expenses for remainder of year (I.S.)
	1715200-51900	General Fund Overhead	4,000.00		4,000.00	Recalculated based on revised budgeted expenditures
	LANDSCAPE MAINTENANCE DISTRICT				24,700.00	
	1725100-51300	Repairs & Maint - Cap Facilities	20,000.00		20,000.00	Expenditures for the remainder of the year (P.W.)
	1725100-51900	General Fund Overhead	3,900.00		3,900.00	Recalculated based on revised budgeted expenditures
	STREETLIGHT MAINTENANCE DISTRICT				23,900.00	
Total Special Revenue Funds					48,600.00	
Capital Projects Funds						
	3122340-51900	General Fund Overhead	58,200.00		58,200.00	Recalculated based on revised budgeted expenditures
	TRAFFIC IMPACT FUND				58,200.00	

City of Loma Linda FY 2026 Mid-Year Expenditure Adjustments Totals by Funds and Department						
Funds & Departments	Fund/Account #	Account Title	INCREASE	DECREASE	Departmental Net Change	Descriptions/Reasons
	3435980-51900	General Fund Overhead	67,100.00		67,100.00	Recalculated based on revised budgeted expenditures
	3435980-58240	General Capital Improvements	100,000.00		100,000.00	Landscaping on Redlands Blvd. at Auto Center Drive (P.W.)
	SPECIAL PROJECTS CONSTRUCTION FUND				167,100.00	
	3452400-51900	General Fund Overhead	25,500.00		25,500.00	Recalculated based on revised budgeted expenditures
	CAPITAL PROJECT BOND PROCEEDS				25,500.00	
Total Capital Projects Funds					250,800.00	
Housing Authority						
	1801800-51900	General Fund Overhead		(5,500.00)	(5,500.00)	Recalculated based on revised budgeted expenditures
	HOUSING AUTHORITY				(5,500.00)	
Total Housing Authority					(5,500.00)	
Enterprise Funds						
	4053500-51670	Small Tools	1,000.00		1,000.00	Pro-rata Share of Finance Computer (P.W.)
	4053500-51830	Contractual Agreements	477,200.00		477,200.00	Sewer Pass-thru fees (P.W.)
	4053500-51880	Contribution to Services	200.00		200.00	Recalculated based on revised budgeted expenditures
	4053500-51900	General Fund Overhead	54,200.00		54,200.00	Recalculated based on revised budgeted expenditures
	SEWER				532,600.00	
	4173510-51820	Professional Services		(150,000.00)	(150,000.00)	Reduce Sewer Master Plan budget completed in FY 2025
	4173510-51900	General Fund Overhead		(29,200.00)	(29,200.00)	Recalculated based on revised budgeted expenditures
	SEWER CAPITAL				(179,200.00)	
	4387200-51900	General Fund Overhead	122,500.00		122,500.00	Recalculated based on revised budgeted expenditures
	WATER IMPROVEMENTS				122,500.00	
	4405900-50010	Salaries Regular		(900.00)	(900.00)	Salaries recalculation based on position changes and estimated actuals.
	4405900-50500	Benefits		(12,500.00)	(12,500.00)	Benefits recalculation based on position changes and estimated actuals.
	LLCP				(13,400.00)	
	4657000-50010	Salaries Regular		(24,500.00)	(24,500.00)	Salaries recalculation based on position changes and estimated actuals.
	4657000-50020	Salaries Part-Time/Temporary		(23,300.00)	(23,300.00)	Recalculation based on position changes and estimated actuals.
	4657000-50500	Benefits		(14,400.00)	(14,400.00)	Benefits recalculation based on position changes and estimated actuals.
	4657000-51900	General Fund Overhead		(219,500.00)	(219,500.00)	Recalculated based on revised budgeted expenditures
	WATER ADMINISTRATION				(281,700.00)	
	4657010-51110	Communications - Telephone	2,000.00		2,000.00	Sim cards for generators & SCADA Hotspots (P.W.)
	4657010-51300	Repairs & Maint - Cap Facilities	28,600.00		28,600.00	Cover unanticipated expenses for remainder of year (P.W.)
	4657010-51420	Repairs & Maint - Equipment	1,000.00		1,000.00	Cover unanticipated expenses for remainder of year (P.W.)
	4657010-51540	General Office	2,000.00		2,000.00	Ink for production printers (P.W.)
	4657010-58220	Machinery & Equipment	25,000.00		25,000.00	Chlorine motor replacement & SCADA laptop (P.W.)
	4657010-51900	General Fund Overhead	112,300.00		112,300.00	Recalculated based on revised budgeted expenditures
	WATER PRODUCTION				170,900.00	
	4657020-50010	Salaries Regular		(8,100.00)	(8,100.00)	Salaries recalculation based on position changes and estimated actuals.
	4657020-50500	Benefits		(1,800.00)	(1,800.00)	Benefits recalculation based on position changes and estimated actuals.
	4657020-51900	General Fund Overhead		(11,300.00)	(11,300.00)	Recalculated based on revised budgeted expenditures
	WATER TRANSMISSION & DISTRIBUTION				(21,200.00)	

City of Loma Linda						
FY 2026 Mid-Year Expenditure Adjustments						
Totals by Funds and Department						
Funds & Departments	Fund/Account #	Account Title	INCREASE	DECREASE	Departmental Net Change	Descriptions/Reasons
	4657030-50500	Benefits		(5,300.00)	(5,300.00)	Benefits recalculation based on position changes and estimated actuals.
	WATER - METERS				(5,300.00)	
Total Enterprise Funds					325,200.00	
			1,722,200.00	(732,600.00)	989,600.00	

CITY OF LOMA LINDA
SUMMARY OF MID-YEAR BUDGET ADJUSTMENT
FISCAL YEAR 2025/2026

ACCT	FUND - DEPT	ACTUAL	ADJUSTED	REVISED	CHANGE	% of General Fund
		2024/2025	2025/2026	2025/2026	Increase (Decrease)	
GENERAL FUND						
ADMINISTRATION						
0011000	CITY COUNCIL	193,093	208,300	208,300	-	0.69%
0011100	CITY CLERK	166,613	242,000	234,400	(7,600)	0.78%
0011200	CITY MANAGER	582,679	762,200	634,500	(127,700)	2.10%
0011400	FINANCE	588,061	762,700	754,400	(8,300)	2.50%
0011500	INFORMATION SYSTEMS	123,967	174,700	161,900	(12,800)	0.54%
0011940	GENERAL GOVERNMENT	1,081,256	1,051,500	1,063,700	12,200	3.52%
0012000	POLICE SERVICES	7,353,860	7,863,000	7,863,000	-	26.01%
0015500	SENIOR CENTER	151,396	86,500	86,500	-	0.29%
	ADMINISTRATION	10,240,924	11,150,900	11,006,700	(144,200)	36.41%
COMMUNITY DEVELOPMENT						
0011600	PLANNING	367,059	588,500	593,200	4,700	1.96%
0011650	PLANNING - BUILDING & SAFETY	507,577	644,400	592,700	(51,700)	1.96%
	COMMUNITY DEVELOPMENT	874,635	1,232,900	1,185,900	(47,000)	3.92%
FIRE DEPARTMENT						
0012050	CODE ENFORCEMENT	233,491	336,500	423,700	87,200	1.40%
0012060	PARKING CONTROL	234,682	260,300	262,600	2,300	0.87%
0012070	FIRE PREVENTION	374,567	508,600	496,100	(12,500)	1.64%
0012110	FIRE & RESCUE SERVICES	9,771,583	9,985,000	10,448,700	463,700	34.57%
0012130	DISASTER PREPAREDNESS	246,825	302,900	312,500	9,600	1.03%
	FIRE DEPARTMENT	10,861,148	11,393,300	11,943,600	550,300	39.51%
PUBLIC WORKS						
0013030	STREETS & TRAFFIC SAFETY	288,792	356,700	358,900	2,200	1.19%
0013100	ENGINEERING	299,854	382,400	385,400	3,000	1.28%
0013200	STREET MAINTENANCE	1,001,904	955,800	964,900	9,100	3.19%
0013400	FACILITIES MAINTENANCE	529,051	535,500	535,500	-	1.77%
0013600	REFUSE	1,916,592	2,019,000	2,013,600	(5,400)	6.66%
0013610	RECYCLING	45,308	57,400	57,800	400	0.19%
0014200	PARKS	1,674,481	1,772,100	1,774,500	2,400	5.87%
0014400	VEHICLE MAINTENANCE	1,307	300	-	(300)	0.00%
	PUBLIC WORKS	5,757,288	6,079,200	6,090,600	11,400	20.15%
	TOTAL - GENERAL FUND	27,733,996	29,856,300	30,226,800	370,500	100.0%
ENTERPRISE OPERATION FUNDS						
SEWER OPERATIONS						
4053500	SEWER	7,224,333	7,317,800	7,850,400	532,600	
	SEWER OPERATIONS TOTAL	7,224,333	7,317,800	7,850,400	532,600	
LL CONNECTED COMMUNITIES						
4405900	LL CONNECTED COMMUNITIES PROG	973,524	1,194,300	1,180,900	(13,400)	
	LL CONNECTED COMMUNITIES TOTAL	973,524	1,194,300	1,180,900	(13,400)	
WATER OPERATIONS						
4657000	WATER ADMINISTRATION	4,196,642	3,925,800	3,644,100	(281,700)	
4657010	WATER PRODUCTION	3,853,912	5,742,400	5,913,300	170,900	
4657020	WATER TRANSMISSION & DISTRIBTN	1,471,520	953,600	932,400	(21,200)	
4657030	WATER - METERS	316,454	480,200	474,900	(5,300)	
	WATER OPERATIONS TOTAL	9,838,528	11,102,000	10,964,700	(137,300)	
	TOTAL - ENTERPRISE OPERATION FUNDS	18,036,384	19,614,100	19,996,000	381,900	
ENTERPRISE CAPITAL FUNDS						
SEWER CAPITAL						
4173510	SEWER CAPITAL	338,745	286,800	107,600	(179,200)	
	SEWER CAPITAL TOTAL	338,745	286,800	107,600	(179,200)	
WATER CAPITAL						
4387200	WATER IMPROVEMENTS	1,012,125	2,491,800	2,614,300	122,500	
	WATER CAPITAL TOTAL	1,012,125	2,491,800	2,614,300	122,500	
	TOTAL - ENTERPRISE CAPITAL FUNDS	1,350,870	2,778,600	2,721,900	(56,700)	
SPECIAL REVENUE FUNDS						

**CITY OF LOMA LINDA
SUMMARY OF MID-YEAR BUDGET ADJUSTMENT
FISCAL YEAR 2025/2026**

ACCT	FUND - DEPT	ACTUAL	ADJUSTED	REVISED	CHANGE	% of General Fund
		2024/2025	2025/2026	2025/2026	Increase (Decrease)	
1066300	TRAFFIC SAFETY	41,757	55,200	55,200	-	
1077300	GAS TAX	1,305,165	1,378,700	1,378,700	-	
1085330	CASp - CERT & TRAINING	413	1,000	1,000	-	
1265340	MEASURE I	715,275	675,000	675,000	-	
1275345	MEASURE I MSART	241,904	470,100	470,100	-	
1292800	TRAFFIC CONGESTION RELIEF GRANT	1,878	-	-	-	
1715200	LANDSCAPE MAINTENANCE DIST 1	641,238	722,300	747,000	24,700	
1725100	STREET LIGHT DISTRICT	406,449	489,400	513,300	23,900	
	TOTAL - SPECIAL REVENUE FUNDS	3,354,080	3,791,700	3,840,300	48,600	
	GRANT FUNDS					
1105365	AIR QUALITY MGMT DISTRICT	29,280	29,200	29,200	-	
1325400	CDBG GRANT	128,722	125,000	125,000	-	
1355430	C.O.P.S.	222,590	240,100	240,100	-	
1375360	MISC GRANTS	385,765	97,500	97,500	-	
3283300	FEDERAL/STATE CONSTRUCTION	-	-	-	-	
	TOTAL - GRANT FUNDS	766,357	491,800	491,800	-	
	CAPITAL PROJECTS FUNDS					
3045320	PARK ACQUISITION & DEVELOPMENT	320,238	960,000	960,000	-	
3095350	STORM DRAIN	71,190	573,600	573,600	-	
3122340	TRAFFIC IMPACT CAPITAL	183,270	1,338,900	1,397,100	58,200	
3162350	GENERAL FACILITIES	-	23,900	23,900	-	
3232550	ART IN PUBLIC PLACES	35,120	59,800	59,800	-	
3435980	SPECIAL PROJECTS CONSTRUCTION	-	244,000	411,100	167,100	
3452400	CAPITAL PROJ SA BOND PROCEEDS	-	154,900	180,400	25,500	
	TOTAL - CAPITAL PROJECTS FUNDS	609,819	3,355,100	3,605,900	250,800	
	PUBLIC FINANCING AUTHORITY					
2507500	PUBLIC FINANCING AUTHORITY	682	400	400	-	
	TOTAL - PUBLIC FINANCING AUTHORITY	682	400	400	-	
	LOMA LINDA HOUSING AUTHORITY					
1801800	LOMA LINDA HOUSING AUTHORITY	63,474	774,000	768,500	(5,500)	
	TOTAL - LOMA LINDA HOUSING AUTHORITY	63,474	774,000	768,500	(5,500)	
	TOTAL - CITY	\$ 51,915,662	\$ 60,662,000	\$ 61,651,600	\$ 989,600	



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

A. Approve of Minutes of January 13, 2026 (City Clerk) [CC/HA]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4A.
To	From
City Council	Lynette Arreola, City Clerk

RECOMMENDATION:

Approve the minutes of January 13, 2026, as presented.

Attachments

[Regular City Council, Housing Authority, and Successor Agency Joint Meeting -01-13-2026-minutesDraft.pdf](#)

**REGULAR CITY COUNCIL, HOUSING AUTHORITY AND SUCCESSOR AGENCY JOINT MEETING
MINUTES**

25541 Barton Road, Loma Linda, CA 92354

January 13, 2026, 7:05 PM - January 13, 2026, 8:46 PM

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

- **Phillip Dupper**, Mayor/Chairman
- **Ronald Dailey**, Mayor pro tempore/Vice Chairman
- **Rhodes Rigsby**, Council Member/Board Member
- **Ovidiu Popescu**, Council Member/Board Member
- **Rhonda Spencer**, Council Member/Board Member

Absent: None

1. Call to Order

1.A. Call to Order - City Council [CC], Housing Authority Board [HA], and Successor Agency [SA]

The meeting was called to order at 7:05pm.

1.B. Roll Call

All City Council members present.

Staff present: T. Jarb Thaipejr, City Manager/HA Executive Director ; Diane Robbins, City Attorney/HA General Counsel; Lynette Arreola, City Clerk/HA Secretary; Sonia Fabela, Finance Director; Dan Harker, Fire Chief; Lorena Matarrita, Community Development Director; Adrian DeSousa, Information Systems Specialist; and Lt. David Frayeh, San Bernardino County Sheriff's Department

1.C. Closed Session - 6:00pm - 7:00pm or soon thereafter

City Attorney Robbins noted the City Council met in Closed Session; direction was provided to staff; and no other action reported.

1.D. Invocation and Pledge of Allegiance - Council Member Rigsby

The Invocation and Pledge of Allegiance were led by Council Member Rigsby.

1.E. Items to be Added or Deleted

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, Housing Authority or Successor Agency)

Breanna Jueden-Pytel thanked the City Council for their time spent considering their request regarding the street tree. Since then, they received records through a public records request and wanted to point out items that were in conflict with items discussed at the City Council meeting, which included the costs to conduct a tree inspection, to prepare an arborist report, and to remove the street tree. She noted statements of infrastructure impact were inconsistent. She believed justifications for denial to remove the tree were not based on adequate information. She requested their request be reconsidered in a public forum and/or an arborist evaluation report be conducted.

Laura, lives on Hillcrest St., x/street Lawton Ave, expressed concern to the unsafe vehicular traffic speed on Lawton Ave. She requested for a stop sign at Hillcrest St. and Lawton Ave. to reduce the traffic speed. She also expressed concern to

the trash along city streets. She personally has picked up trash from city streets on her walks and asked that more attention be placed on keeping the streets clean.

Kapree Wiekamp, 24666 University Ave., thanked the City for repainting the red zones curbs along University and thanked Emili Ray for her daily assistance on parking matters.

2. Public Hearing Items

2.A. Introduce Council Bill #O-2026-01 - Introduce on First Reading and set the Second Reading to February 10, 2026, to Amend the Planning Commission Terms from Three to Four Year Terms (Community Development) [CC]

Public Hearing was opened at 7:22 PM and closed at 7:22 PM

Gabriel Rivera, Associate Planner, presented the report, stating the Ordinance change is to modify the term periods for Planning Commission members from three to four years.

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

Discussion ensued regarding the procedures for applying for member vacancies and exploring methods to enhance the notification process.

Motion by Ovidiu Popescu, seconded Rhodes Rigsby, passing by a vote of 5-0-0-0,

Motion to Introduce Council Bill #O-2026-01 on first reading and set the second reading to February 10, 2026, an Ordinance of the City Council of the City of Loma Linda, California, amending, in part, Title 2 (Administration and Personnel), Chapter 2.24.030 (Terms of Members - Filling Vacancies) of the Loma Linda Municipal Code.

2.B. Approve Master Development Application (MDA) No. 2024-0008 and Precise Plan of Design (PPD) No. P21-247 - Consideration of the architectural elevations and site configuration of a 66-unit multifamily development located on Barton Road (Community Development) [CC]

Public Hearing was opened at 7:33 PM and closed at 7:51 PM

Gabriel Rivera, Associate Planner, presented the project report for a 66-unit apartment complex, known as “Zanja Heritage Village” located on a 5.15-acre vacant site on Barton Road, and east of California Street. He highlighted key aspects of the development, the project's amenities and the drought-tolerant landscape plan, as well as revisions to the design as recommended by the Historic Commission to be more in line with the Mission Revival Architectural style. The project was approved by Historic and Planning Commissions. He noted staff's recommendation is to approve the project, subject to the approved findings and the conditions of approval.

The public hearing was opened.

Breanna Jueden-Pytel stated that she is a parent of a child who attends Mission Elementary School. She expressed concerns regarding traffic on California Street, particularly near Mission Elementary School, noting that congestion is significant during student drop-off and pick-up times. She further stated that, with increased development in the area, more student would be attending the school. She asked the results of the Traffic Report.

Associate Planner Rivera explained that Measure V requires all projects to undergo a traffic study to analyze if streets are being impacted. He noted the project must achieve a Level of Service of C or better. He noted the traffic report determined that the project would not cause a detrimental effect to the Barton Rd. and California St. and would stay consistent at an acceptable Level of Service of C or better.

Mayor Dupper briefly explained that schools are autonomous to cities. He noted that several years ago, the City attempted to arrange a land swap with the school district by offering City-owned property. The City did not believe a school was a good fit for that location; however, the district declined. He also pointed out the City has to comply with state mandates that require cities to build more housing. He explained the City's plans to widen California St.

Kevin Bernadt submitted comments stating that he would like to petition the council to incorporate universal accessibility design requirements in all units, ensuring continuity of use regardless of tenancy disability/senior citizen/independent

living criteria. He requested that the owner set aside 20% of its units to low-income/fixed income criteria at 350% of the federal poverty level.

Ovi Popescu recalled the vacant property where the project is located had been purchased for the sole purpose of being a flood control zone.

City Manager Thaipejr explained there is a flood plain from the south side of Barton Rd. toward the north side across Barton Rd. When Trumark built their subdivision to the south, he noted they constructed a detention basin and a storm drain system that drains the water into the river. As a result it intercepts the drainage that comes to the north prior to reach Barton Rd.

Mayor pro tempore Dailey complimented the project proposal and appreciated the applicant working with Historic Commission. Questions were answered regarding parking, trash and project access.

The public hearing was closed.

Motion by Ovidiu Popescu, seconded Ronald Dailey, passing by a vote of 5-0-0-0, to Find that the proposed project is consistent with the development density established by the existing zoning designations and general plan policies for which an Environmental Impact Report has already been certified, and that no additional environmental review is required under the California Environmental Quality Act pursuant to Section 15183 of the CEQA Guidelines; and to Approve the Certificate of Appropriateness of Precise Plan of Design application (PPD-P21-247) for the review of architectural elevations and site configuration for a proposed 66-unit multifamily development consisting of four detached residential buildings totaling 65,926 square feet with recreational amenities, a detention basin, and associated landscaping improvements. The site is located along Barton Road, east of California Street and west of New Jersey Street, within the High-Density Residential land use designation and zoning district, and the Mission Historical Overlay District, subject to the findings and Conditions of Approval as presented.

3. Scheduled Agenda Items

3.A. Adopt Council Bill Nos. R-2026-01 and R-2026-02 - Resolutions Calling the Election and Regulations for Candidate Statements for the June 2, 2026, General Municipal Election

City Clerk Arreola noted that there are two council seats open for election in Districts 2 and 3 for the June 2, 2026, Statewide Primary Election. She mentioned that the candidate filing period is from February 9, to March 6, 2026. On the last day, March 6, 2026, the office will be from 9:00am - 4:00pm. She stated that staff is recommending adopting the Resolutions to hold the election and the rules for Candidate Statements.

Motion by Ovidiu Popescu, seconded Rhonda Spencer, passing by a vote of 5-0-0-0, to Adopt, as recommended, Council Bill #R-2026-02, RESOLUTION NO 3282 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, JUNE 2, 2026, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES; and to Adopt, as recommended, Council Bill #R-2026-02, RESOLUTION NO. 3283 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATES' STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, JUNE 2, 2026

4. Consent Calendar

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

4.A. Approve the Demands Registers of December 23, 2025, and January 13, 2026 (Finance) [CC/HA]

Approved by City Council the Demands Register dated December 23, 2025, with commercial demands totaling \$1,047,837.32, and payroll dated December 18, 2025, totaling \$440,262.08; and the Demands Register dated January

13, 2026, with commercial demands totaling \$1,776,366.22, and payroll dated December 30, 2025, totaling \$366,183.58.

Approved by the Housing Authority Board the Demands Register dated December 23, 2025, with commercial demands totaling \$547.21; and Demands Register dated January 13, 2026, with commercial demands totaling \$65.21.

4.B. Accept the Treasurer's Report - December 2025

Accepted the December 2025 report for filing.

4.C. Accept the Fire Department's Activity Report - December 2025 (Fire) [CC]

Accepted the December 2025 report for filing.

4.D. Adopt Council Bill #R-2026-03 - A Resolution of the Loma Linda City Council, Establishing the New Salary Table for Employees Effective January 1, 2026 (Human Resources) [CC]

Adopted, as recommended, Council Bill #R-2026-03,

RESOLUTION 3284

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA ESTABLISHING THE NEW SALARY TABLE FOR EMPLOYEES EFFECTIVE JANUARY 1, 2026.

4.E. Adopt Council Bill #R-2026-04 - A Resolution Revising Job Description for the Lead Utilities Maintenance Technician in the Water Distribution Division of the Public Works Department (Human Resources) [CC]

Adopt, as recommended, Council Bill #R-2026-04,

RESOLUTION NO. 3285

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING A REVISED JOB DESCRIPTION FOR THE LEAD UTILITIES MAINTENANCE TECHNICIAN IN THE WATER DISTRIBUTION DIVISION OF THE PUBLIC WORKS DEPARTMENT

4.F. Adopt Council Bill #R-2026-05 - A Resolution Accepting the California Department of Justice Tobacco Grant Program Award in the Amount of \$21,570 and Approve a Budget Amendment for Fiscal Year 2025-26 (Fire) [CC]

Adopt, as recommended, Council Bill #R-2026-25,

RESOLUTION NO 3286

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AUTHORIZING THE CITY OF LOMA LINDA TO ACCEPT GRANT FUNDS FROM THE STATE OF CALIFORNIA DEPARTMENT OF JUSTICE, OFFICE OF ATTORNEY GENERAL TOBACCO GRANT PROGRAM

4.G. Approve Amendment No. 2 (A-2) to Lease Agreement No. 10-752 with the San Bernardino County Flood Control District, Extending the Lease Term for the Operation and Maintenance of an Underground 2-Inch Electrical Conduit and 1.25-Inch Conduit Within Approximately 345 Linear Feet of Right-of-Way - Location: San Timoteo Creek, South of Redlands Blvd. and West of Anderson St. (Public Works) [CC]

Approved Amendment No. 2 to Lease Agreement No. 10-752 with the San Bernardino County Flood Control District, as recommended.

4.H. Approve a Supplemental Appropriation of \$144,000 from Special Projects Construction fund and Award Contract to Copp Contracting, Inc. for Pavement Rehabilitation at Auto Plaza Dr., Coloma St., Curtis St., and State St. for \$340,226.14 (CIP 25-130) (Public Works) [CC]

Approved supplemental appropriation \$144,000 from Special Project Construction Fund and Awarded contract to Copp Contracting Inc., as recommended.

4.I. Award Contract to Purchase and Install Supervisory Control and Data Acquisition (SCADA) System Radios to Applied Technology Group of Bakersfield, CA, for \$124,744.12 (Public Works) [CC]

Awarded contract to Applied Technology Group of Bakersfield for \$124,744.12, as recommended.

4.J. Appropriate \$100,000 from Special Project Construction Fund to Purchase 140 Bollard Sidewalk Lights (Public Works) [CC]

Appropriated \$100,000 from Special Project Construction Fund and purchased the bollard sidewalk lights as recommended.

4.K. Approve Purchase of a Ford F250, Ford F150 and a Trailer for the Public Works Water and Sewer Divisions (Public Works) [CC]

Approved vehicle and trailer purchase from Fairview Ford as recommended.

4.L. Approve a Supplemental Appropriation of \$42,000 from General Fund Balance for the Purchase of a 2026 Ford Bronco from Fairview Ford in the amount of \$35,000, and Authorize the Purchase and Installation of Emergency Lights, Sirens, and Related Accessories in an Amount not to exceed of \$42,000. (Fire) [CC]

Approved supplemental appropriation of \$42,000 from General Fund-Fund Balance and Approved the vehicle purchase from Fairview Ford as recommended.

4.M. Approve Proposal from Strategic Engineering and Automation Systems to Provide Professional Services for Water System Discovery Assessment for \$22,165 (Public Works/Information Technology) [CC]

Approved professional service contract to Strategic Engineering and Automation Systems for \$22,165 as recommended.

4.N. Approve the Notice of Completion of Pavement Rehabilitation by Slurry Seal Method at Various Locations for \$254,989.50 (CIP 25-126) - Contractor: Doug Martin Contracting Company (Public Works) [CC]

Approved the Notice of Completion, accepted the project as substantially complete and authorized the City Clerk to file the Notice of Completion as recommended.

4.O. Approve the Notice of Completion for Pavement Rehabilitation at Various Locations for \$293,209.55 (CIP 25-125) - Contractor: LCR Earthworks & Engineering Corporation (Public Works) [CC]

Approved the Notice of Completion, accepted the project as substantially complete and authorized the City Clerk to file the Notice of Completion as recommended.

5. Old Business

5.A. Update Report from Inland Temporary Homes Regarding the Lease and Proposed Site Improvements of the Heritage Park Complex (Jeff Little) [CC]

City Manager Thaipejr stated that in November he presented a preliminary plan by Inland Temporary Homes to rehabilitate the two vacant properties and the vacant land behind the two properties they currently lease at 25964 Mission Rd at Heritage Park in exchanged for a long term lease. He noted the applicant is requesting the support of City Council to proceed with a formal proposal.

Jeff Little, Inland Temporary Homes, explained that they are exploring the idea to partner with the City and to rehabilitate the two vacant properties along with site improvements on the adjacent vacant land. He explained that they would lease the two properties and use for their administrative headquarters. He noted that they have approximately \$2 million in

capital funds available for the project and has the support of his Board. He is requesting City Council's support to move forward in preparing a formal proposal to bring back for formal review.

There was discussion to consult with Legal Counsel on the use and restrictions on development. It was the consensus for Mr. Little to work with the City on preparing a proposal.

6. New Business

6.A. Economic Development Project Report Update (City Manager) [CC]

City Manager Thaipejr provided the City Council with a PowerPoint Presentation providing an update on grant and economic development activity. He outlined the grants pursued by the various City departments that included the grant amounts and current status. He noted the type of grants applied for focused on enhancing City programs, acquiring new equipment, improving infrastructure, and improving and adding new recreational facilities.

Community Development Director Matarrita announced that the City received the San Bernardino County Transportation Authority (SBCTA) Grant and noted that SBCTA will manage and administer the funds. She explained that the grant will be used to support the City's housing programs. In the absence of the Assistant City Manager position and the Economic Development Department, the Community Development Department has assumed the responsibilities and that her team has been proactive in continuing the City's economic development objectives. She identified 17 economic development activities and provided their current status. She also presented the new Economic Development website, which would be launching soon, and played videos highlighting Loma Linda as a Blue Zone community and video on City services that will be featured on the City's website and social media platforms. She noted that the productions of the videos were at no cost to the City.

Councilmember Popescu suggested the City partner with local land owners and commercial developers as well as staff attending the ICSC annual conference.

The Council thanked staff for all their good work.

6.B. Direction from City Council to Conduct a Community Survey (Councilmember Spencer) [CC]

Councilmember Spencer proposed the City conduct a community needs assessment survey to gather resident input. She also suggested integrating these efforts into a five-year strategic plan, noting that this would be a meaningful way to connect with the community and better understand residents' needs. She asked that Council provide direction on whether to hire a consultant or consider partnering with students from Loma Linda University to conduct the survey.

Mayor Dupper supported the recommendation by Councilmember Spencer but preferred to hire a consultant to conduct the survey so the results would not be questioned.

City Manager Thaipejr stated that he could issue a Request for Proposals; however, he would first need to determine budget availability before moving forward with any consultant services.

Mayor pro tempore Dailey supported conducting the survey and developing a five-year strategic plan. He emphasized the importance of hiring an experienced consultant and stated that the Council must determine whether this is a priority and if sufficient funds are available. He stated Omnitrans conducted an effective strategic plan that he can share with the City and was impressed with the consultant who conducted the survey.

Councilmember Rigsby stated that, as elected officials, the Council should already know what their residents want and should not need to hire a consultant to determine that. He cautioned not to move forward with this effort unless funding is clearly available.

Councilmember Popescu agreed with Councilmember Rigsby, stating that he spoke with many of his residents during his campaign. He received a wide range of concerns and priorities. He noted that it is the Council's responsibility to determine and prioritize the community's needs while considering the city's budget. He requested to be involved in reviewing the survey questions should the City move forward with the survey.

Councilmember Spencer stated that community needs assessment surveys are a standard practice and should be conducted regularly. She agreed that Council should be involved in reviewing the questions and be open to community input. She supported selecting a reputable, cost-effective consultant to conduct the survey.

7. Reports

7.A. Reports of Council Members

Mayor pro tempore Dailey received complaints on the landscaping at the Edison Easement trail that need to be maintained. He also commended on some of the park's landscape that also need to be maintained.

Mayor Dupper commented of a notice he received from Southern California Edison regarding potential public safety power shut offs. He noted that residents may receive more of these notices in the future where the City has no control when and where these shut offs occur.

7.B. Reports Of Officers

City Clerk Arreola informed the City Council that on December 18, 2025, the City received a Notice of Intent to circulate a petition for the purpose of increasing the sales tax by one cent with the goal to place the Initiative Measure on the June 2, 2026, election ballot. She reminded the Council of the Chamber of Commerce Community Awards and Installation Dinner on January 29, 2026, noting that the City would pay for the Council to attend. The Council would be responsible for paying for any guests they bring.

8. Adjournment

The meeting adjourned at 8:46pm.

The minutes were approved as presented on February 10, 2026.



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

B. Approve the Demands Registers of January 27 and February 10, 2026 (Finance) [CC/HA/SA]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4B.
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

[DR CC 01-27-2026.pdf](#)

[DR HA 01-27-2026.pdf](#)

[DR CC 02-10-2026.pdf](#)

[DR HA 02-10-2026.pdf](#)

[DR SA 02-10-2026.pdf](#)



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711215	1/13/2026	318	ENTENMANN-ROVIN COMPANY	0192191-IN 0204579	1260447 1260482	Employee city badges (10 Yr & 25 Yr) Employee pins	796.95 217.80
711215 Total							1,014.75
711216	1/13/2026	7083	SELF INSURED SERVICES COMPANY	B0L7RK		Dental Insurance Premium -January 2026	6,321.00
711216 Total							6,321.00
711217	1/13/2026	1245	SO CALIF EDISON	700458638878 Dec 25 700919931169 Dec 25 700919995433 Dec 25 700920661497 Nov 25 700350988278 Dec 25 700920555710 Dec 25 700917144542 Dec 25 700920551363 Dec 25 700605303585 Dec 25		Electricity Cost 11/26-12/28/25 Electricity Cost 12/01-12/30/25 Electricity Cost 11/29-12/29/25 Electricity Cost 10/31/25-12/02/25 Electricity Cost 12/01-12/31/25 Electricity Cost 12/01-12/31/25 Electricity Cost 12/02-1/01/2026 Electricity Cost 12/01-12/31/25 Electricity Cost 12/02-01/01/26	2,909.04 335.57 2,108.61 4,947.09 7,619.82 106.15 37.13 59.17 100.92
711217 Total							18,223.50
711218	1/13/2026	26	VERIZON WIRELESS	6132228303 Dec 25 6132228302 Dec 25		Phone Cost 11/29-12/28/25 City Wide Cell Phone Services 11/29-12/28/25	128.01 3,249.39
711218 Total							3,377.40
711219	1/13/2026	1154	VISION SERVICE PLAN - CA	12121787/0001 Jan 26 12121787/0002 Jan 26		Vision Insurance Premium -January 2026 Vision Insurance Premium Base Plan -January 2026	1,271.29 88.00
711219 Total							1,359.29
711220	1/13/2026	7669	MANHATTAN TELECOMMUNICATIONS CORPORATION LLC	0100536236-442-8		MeTel Alarms Dec 25 & Jan 26	2,313.24
711220 Total							2,313.24
711221	1/15/2026	840	CITY OF SAN BERNARDINO	90878-00 Dec 2025 132-00 Dec 2025	1260020 1260020	1516 Gould St 12/1/25 - 1/5/26 1415 Richardson St 12/2/25 - 1/5/26	53.08 4,987.61
711221 Total							5,040.69
711222	1/15/2026	3855	LYNN A. HIRTZ	325681 325676 325677 325678 325679 325680	1260096 1260096 1260096 1260096 1260096 1260096	Hedger guard spray & engine for edger Air & fuel filter Belt cup, fuel, & cleaner Crankcase, oil, fuel, & belt cup Base & inspection fee Carburetor, oil fuel, belt cup, & labor	751.09 128.14 146.22 197.07 37.50 160.74
711222 Total							1,420.76
711223	1/15/2026	1245	SO CALIF EDISON	700411454240 Dec 25 700620519956 Dec 25 700010396020 Dec 25		Electricity Cost 12/03-1/04/26 Electricity Cost 12/03-1/04/26 Electricity Cost 12/03-1/04/26	1,024.67 2,284.68 205.44



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711223	46037	1245	SO CALIF EDISON	700010613157 Dec 25 700371011405 Dec 25 700396836845 Dec 25		Electricity Cost 12/03-01/04/26 Electricity Cost 12/3-1/04/26 Electricity Cost 11/05-12/07/25	73.21 2,459.58 78,496.61
711223 Total							84,544.19
711224	1/15/2026	7426	STATE & FEDERAL POSTER, INC.	D5414	1260550	CA State & Federal Law Posters for 2026	114.91
711224 Total							114.91
711225	1/15/2026	1245	SO CALIF EDISON	700920432640 Dec 25 700394531780 Dec 25		Electricity Cost 10/30-12/01/25 Electricity Cost 11/6/25-12/08/25	2,569.47 4,258.70
711225 Total							6,828.17
711226	1/21/2026	4935	DIVISION OF THE STATE ARCHITEC	DSA 786-OCT-DEC 2025		Disability Access & Education Fee-Oct-Dec 2025	290.80
711226 Total							290.80
711227	1/21/2026	1245	SO CALIF EDISON	700123951189 Dec 25 700162747250 Dec 25 700044797169 Dec 25		Electricity Cost 12/05/25-1/06/26 Electricity Cost 12/05-1/06/26 Electricity Cost 12/08-1/07/26	657.79 858.94 41,279.04
711227 Total							42,795.77
711228	1/21/2026	1261	THE GAS COMPANY	10232459007 Dec 25 10022459001 Dec 25 14642464003 Dec 25 06872460008 Dec 25		Gas Cost 12/04-1/06/26 Gas Cost 12/04-1/06/26 Gas Cost 12/03-1/05/26 Gas Cost 12/04-1/06/26	433.59 1,159.99 189.91 131.87
711228 Total							1,915.36
711229	1/21/2026	3628	U.S. BANK CORPORATE PYMNT SYS	12222025 SFabela 12222025KMacGavin 12222025 MMosqueda 12222025 HReed 12222025 VGomez 12222025 BBolger 12222025TIngalls 12222025 JRodriguez 12222025 JLoeffert 12222025NALvizar 12222025JGillette 12222025NBoucher 12222025KCreelius 12222025BCorreia 12222025 DHarker 12222025 WScheffler 12222025 Vpuentes 12222025MBuelna 12222025 MCruz		CSMFO Conference and membership IT Hardware and Jotform Bronze Yearly Annual Data Integrity & Basics Training Credit, Vinyl Banner, Cloud Subs. hotel, & Subscp. Pesticide Applications Pro Car wash on on-call truck ICC Digital Code subscription, Tire repair FM402 Sharpen chains SC Supplies/food, Xmas meals, Conf Room Supplies Mtg refreshments, Ink, CE officer caps, envelopes Dorm air filters & Dept. sponsored training Station dog Stella vitamin supplements Chainsaw chains, & station boots for FFPM W. Stacy CAL animals workshop, vet srvc, carwash AC truck Deposit for PR Item-Medallions 6 Surface Mount bases for 2" Telespar Posts Snow liquid, Xmas lights, prep books, & Repair fee Grooming service for station dog Stella Water bottles & coffee K-Cups	1,085.00 1,465.30 240.00 1,826.72 50.00 15.00 1,024.30 96.00 1,895.13 235.07 2,006.85 54.04 1,646.84 155.58 400.00 260.35 1,784.85 90.00 88.43



CITY OF LOMA LINDA VOUCHER LIST 01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711229	1/21/2026	3628	U.S. BANK CORPORATE PYMNT SYS	12222025MCross 122225 CHOWARD 12222025LArreola 12222025BNielsen		Station household supplies Cal Card purchases City Shirts Christmas Tree Event/Employee Luncheon/CC meal Pet insurance for station dog Stella	647.57 177.77 321.40 80.25
711229 Total							15,646.45
711230	1/22/2026	5502	FRONTIER COMMUNICATIONS	9097990759 Aug-Dec25		Phone Cost Aug-Dec 2025-Final Bill	11.60
711230 Total							11.60
711231	1/22/2026	5502	FRONTIER COMMUNICATIONS	9097998149 Sep-Dec25		9097998149 Sep-Dec 2025 Final Bill	205.81
711231 Total							205.81
711232	1/22/2026	1245	SO CALIF EDISON	700228421001 Dec 25 700919913385 Dec 25 700920012106 Dec 25 700921912191 Dec 25 700919909648 Dec 25		Electricity Cost 12/12-1/12/26 Electricity Cost 12/12-1/12/26 Electricity Cost 12/12-1/12/26 Electricity Cost 12/12-1/12/26 Electricity Cost 12/12-1/12/26	205.02 126.02 27.95 497.84 505.78
711232 Total							1,362.61
711233	1/22/2026	1261	THE GAS COMPANY	19406867366 Dec 25		Gas Cost 12/11-1/12/26	112.03
711233 Total							112.03
711234	1/27/2026	4229	A & I REPROGRAPHICS	CN00044284	1260001	CIP 25-414 Plans & Sprecs	204.05
711234 Total							204.05
711235	1/27/2026	4702	BMI	12630932		LICENSING FEES FOR MUSICA 01.01.26_12.31.26	455.14
711235 Total							455.14
711236	1/27/2026	1400	BOOT BARN 4 SAN BERNARDINO	INV00557842	1260014	Work pants for J Cardoza	107.64
711236 Total							107.64
711237	1/27/2026	5174	BRENT BILLINGSLEY	1568	1260012	Calcium tablets w scale inhibitor	5,511.99
711237 Total							5,511.99
711238	1/27/2026	5390	CALIFORNIA HIGHWAY ADOPTION CO	1225137 1225138	1260216 1260216	Maint southside I10 Fwy ramps @ Mt View Dec 2025 Weed abatement @ Mt View Ramps Dec 2025	350.00 900.00
711238 Total							1,250.00
711239	1/27/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	231334701010126 188776701010726		2nd Fiber Line 01.01.26-01.31.26 City Hall Spectrum/Charter Bus TV 1.10.26-02.09.26	3,557.36 55.79
711239 Total							3,613.15



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711240	1/27/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776801121425	1260113	Srvc STA251 Acct 188776801 12/18/25-01/17/26	139.99
711240 Total							139.99
711241	1/27/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188772001121425	1260113	Srvc STA252 Acct 188772001 12/14/25-1/13/2026	34.72
711241 Total							34.72
711242	1/27/2026	25	CINTAS CORPORATION NO 2	5312685401	1260019	First Aid supplies 1/13/26	351.06
711242 Total							351.06
711243	1/27/2026	2118	CONFIRE JPA	2026-040	1260264	CONFIRE srvs Jan-March 2026	95,366.50
711243 Total							95,366.50
711244	1/27/2026	5762	CORE & MAIN LP	Y390831	1260027	Ring Flange	2.15
711244 Total							2.15
711245	1/27/2026	5673	CR&R	DEC 2025		Refuse payments collected Dec 2025	168,159.30
711245 Total							168,159.30
711246	1/27/2026	7591	CRICKET SCADA LLC	1758	1260028	SonicWall Yearly License	604.01
711246 Total							604.01
711247	1/27/2026	4228	D & W CONSULTING	2025-2010	1260554	WEED ABATEMENT SOFTWARE CONSULTANT	2,600.00
711247 Total							2,600.00
711248	1/27/2026	1279	DAILY JOURNAL CORPORATION	B4001661	1260029	Notice of Inviting Bid CIP 25-414	415.84
711248 Total							415.84
711249	1/27/2026	7290	DANNY ELLIS	0001284425	1260030	Padlock for sharps bins @ SC	31.52
711249 Total							31.52
711250	1/27/2026	3035	DOUGLAS L. GOODMAN	6096	1260498	Construction survey svcs - Mission Road CIP23-119	4,000.00
711250 Total							4,000.00
711251	1/27/2026	3197	KALMIKOV ENTERPRISES, INC	0102W21781	1260036	Troubleshoot & repair overheating issue on MT251	902.10
				0102W21744	1260036	Side mirror repair for 252R 2006 Spartan Smeal	1,111.19
				0105W21787	1260036	Replace thermostat- MT251 2020 Spartnan Quint TDA	840.24
				0102W21798	1260036	Various repairs to ME252 2017 Spartan Smeal	987.45
711251 Total							3,840.98



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711252	1/27/2026	5256	FLYERS ENERGY, LLC	26-552390	1260038	Diesel PW delivery 1/5/26	550.59
				26-554204	1260038	Fuel delivery for PW 1/8/26	1,670.54
				26-554205	1260038	Fire Dept Fuel delivery 01/08/2026.	1,407.29
711252 Total							3,628.42
711253	1/27/2026	389	GRAINGER, INC.	9767478952	1260127	Work gloves	23.76
711253 Total							23.76
711254	1/27/2026	402	HACH COMPANY	14816725	1260043	Chlorine reagent set	781.24
711254 Total							781.24
711255	1/27/2026	250	L.N. CURTIS & SONS	INV1022063	1260556	PPE - Fire shelters and carrying cases	2,551.35
711255 Total							2,551.35
711256	1/27/2026	783	LAURA RAMIREZ	909	1260555	Plowing of field for training burn	250.00
711256 Total							250.00
711257	1/27/2026	6149	LB413164, BLUE 360 MEDIA, LLC	IN2510273200	1260523	2026 California Vehicle Code book & eBook + App	71.90
711257 Total							71.90
711258	1/27/2026	7608	LCR EARTHWORK & ENGINEERING, CORP.	2_R	1260304	Pavement Rehab by grind/overlay CIP 25-125	67,311.82
711258 Total							67,311.82
711259	1/27/2026	552	LEAGUE OF CA CITIES	INV-45541-X4F9Z0	1260561	Membership dues for calendar year 2026	12,383.00
711259 Total							12,383.00
711260	1/27/2026	2045	LOMA LINDA HEATING & AIR CONDITIONING, INC.	20428981	1260529	1.5 ton 15 Seer AC unit replacement for Mt View #6	18,710.20
				20477975	1260057	Maintenance for unit #11	267.00
				20466327	1260204	HVAC Maintenance of CH & Library Qtr #2	1,504.62
				20472860	1260202	Corp yard maintenance for qtr #3	500.97
				20468377	1260220	2nd Qtr Maintenance for FS #2	79.12
711260 Total							21,061.91
711261	1/27/2026	7687	LOS ANGELES TRUCK CENTERS, LLC	XB240965295:01	1260562	Hose & exhaust shield for DI95	281.20
711261 Total							281.20
711262	1/27/2026	1733	LOWE'S COMPANIES, INC.	75518	1260129	Photo control	25.81
				90443	1260129	Rags, lacquer thinner, PVC, & svc truck inventory	245.98
				90242	1260129	Concrete	222.37
				74159	1260129	Caution tape primer	308.40
				80625	1260129	Wood stakes	24.57
711262 Total							827.13



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711263	1/27/2026	7445	LUIS A CALDERON	LCE-PK01132026R00	1260479	Corp Yard - EV charger pipe & wire Run	5,582.50
711263 Total							5,582.50
711264	1/27/2026	3812	NATHANIEL BOUCHER	St&ICEMA01/26Boucher		ICEMA & STATE Paramedic re-certification	375.00
711264 Total							375.00
711265	1/27/2026	7193	O'REILLY AUTO ENTERPRISES, LLC	6160-298131	1260140	Car battery & deposit	130.84
				6160-293995	1260140	Wheel cleaner & coating spray	31.23
				6160-293120	1260140	Air Filter	11.30
711265 Total							173.37
711266	1/27/2026	7176	ODP BUSINESS SOLUTIONS, LLC	453505645001	1260061	2026 Calander	29.40
711266 Total							29.40
711267	1/27/2026	7282	ORKIN SERVICES OF CALIFORNIA, INC.	288980937	1260115	Pest control Svc Station 252 Srv date 1/13/2026	169.70
				288981080	1260191	Pest control services for 25964 Mission Jan 2026	196.15
				288980078	1260196	Pest control svc for Civic Center & Library Jan'26	198.82
				288980581	1260193	Pest control svcs for 10466 Richardson Jan 2026	81.54
				288980310	1260194	Pest control svcs for Sr Center Jan 2026	89.36
				288980073	1260195	Pest control services for the Corp Yard Jan 2026	118.40
711267 Total							853.97
711268	1/27/2026	7450	R & J CONSTRUCTION LLC	379	1260527	Bailey Park restroom roof repair	3,800.00
711268 Total							3,800.00
711269	1/27/2026	7614	ROSS-CAMPBELL, INC.	26-3940-3	1260452	SB 1383 Organic Recycling fall/winter holiday ads	2,700.00
711269 Total							2,700.00
711270	1/27/2026	876	SAN BERNARDINO MUNICIPAL WATER	DEC 2025		SB Sewer payments collected Dec 2025	314,490.02
711270 Total							314,490.02
711271	1/27/2026	3888	SAN BERNARDINO VALLEY WATER CONSERVATION DISTRICT	01022026	1260566	Groundwater Production July - Dec 2025	4,895.48
711271 Total							4,895.48
711272	1/27/2026	451	SITEONE LANDSCAPE SUPPLY, LLC	161697953-001	1260132	Teflon tape	3.12
711272 Total							3.12
711273	1/27/2026	865	SN BERNARDINO CO SHERIFF DEPT	36929	1260151	Sheriff Services FY 2026 - General Services & OT	58,661.00
				37023		Sheriff Services - Office Specialist Credit FY26Q1	(13,467.34)
711273 Total							45,193.66



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711274	1/27/2026	5849	ST FRANCIS ELECTRIC, LLC	220353124	1260190	Annual Traffic Signal Maint. Dec 2025	1,800.40
				220353125	1260189	Misc Traffic Signal Repairs Dec 2025	7,454.50
711274 Total							9,254.90
711275	1/27/2026	1356	STAPLES BUSINESS ADVANTAGE	6050936291	1260081	Office supplies.	114.17
				6041046955	1260081	Ergonomic optical mouse	63.99
711275 Total							178.16
711276	1/27/2026	1451	STATE OF CALIFORNIA DEPT OF JUSTICE	015091	1260563	Fingerprints applications for new employee	32.00
711276 Total							32.00
711277	1/27/2026	6269	TESS ELECTRIC INC.	1728	1260135	Service Call Mountain View #6	800.00
711277 Total							800.00
711278	1/27/2026	7628	TOWNSEND PUBLIC AFFAIRS, INC	24523	1260442	Grant Services for December 2025	4,000.00
711278 Total							4,000.00
711279	1/27/2026	7746	TYLER HARRIS	St&ICEMA1/26THarris		ICEMA & STATE Paramedic re-certification	375.00
711279 Total							375.00
711280	1/27/2026	4030	US TRONICS	M12267DC25	1260318	Satellite phone service Dec 2025	209.85
711280 Total							209.85
711281	1/27/2026	4783	VECTOR SOLUTIONS	INV134450	1260508	OSHA Mandated training and tracking	3,051.90
711281 Total							3,051.90
711282	1/27/2026	1977	VULCAN MATERIALS	5408446	1260088	Agg & Asphalt for PW dept 1/9	619.29
				5445740	1260088	Asphalt and aggregate material 1/12/26	158.15
711282 Total							777.44
711283	1/27/2026	6166	WARANGTAD PASURAPAK	20261701	1260553	Commission of murals on tunnels at Digneo Park	4,000.00
711283 Total							4,000.00
711284	1/27/2026	5500	WEST COAST ARBORISTS, INC.	238272	1260187	Tree removal 26151 George St	2,360.00
				238268	1260187	11440 California Street Tree Removals	3,635.00
				238271	1260187	24898 Redlands Blvd Crown Reduction	945.00
711284 Total							6,940.00
711285	1/27/2026	1919	WILLDAN	002-36928	1260156	Building Inspection/Plan Check services DEC 2025	27,779.49
				002-36929	1260156	Engineering Svc - Civil/Parcel Map Review Dec 2025	910.00
711285 Total							28,689.49



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711286	1/27/2026	4353	WITTMAN ENTERPRISES, LLC	2511069	1260119	Medical billing services November 2025	562.88
				2510069	1260119	Medical billing services October 2025	607.69
711286 Total							1,170.57
Grand Total							\$ 1,026,333.93



CITY OF LOMA LINDA
VOUCHER LIST
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
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Total Checks (Total from previous page): \$1,026,333.93
Grand Total = \$1,026,333.93

PAYROLL: 01/15/2026 \$473,097.61

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check 711215 through 711286 for a total disbursement of \$1,026,333.93 and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

Sonia Fabela
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 February 10, 2026 and the City Treasurer is hereby directed to pay except as noted.

Phillip Dupper, Mayor



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
3110	1/27/2026	4702	BMI	12630932HA		LICENSING FEES FOR USING MUSIC 01.01.26_12.31.26HA	3.86
3110 Total							3.86
3111	1/27/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	231334701010126HA		2nd Fiber Line 01.01.26 - 01.31.26HA	30.14
3111 Total							30.14
Grand Total							\$ 34.00



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
01/27/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
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Total Checks (Total from previous page): \$34.00

Grand Total= \$34.00

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 3110 through 3111 for a total disbursement of \$34.00 and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

Sonia Fabela

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 February 10, 2026 and the City Treasurer is hereby directed to pay except as noted.

Phillip Dupper, Mayor



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711287	1/27/2026	4071	CALIFORNIA BUILDING STANDARDS	bldgstand_4qt2025		BldgStand 4th Qtr 2025	668.70
711287 Total							668.70
711288	1/27/2026	270	DEPT OF CONSERVATION	4qt2025		4Qtr Seismic_Dept of Conservation	1,598.09
711288 Total							1,598.09
711289	1/27/2026	7751	MINI BOWL EXPRESS LLC	RestaurantGrant_1st		Restaurant Grant #1_Mini Bowl Express	10,000.00
711289 Total							10,000.00
711290	1/27/2026	7743	SAMUEL NOGUERA	01222026		Refund for overcharge on CR rental 1/10/26	50.00
				01262026		Refund for hour lost on CR due to badge inoperable	50.00
711290 Total							100.00
711291	1/27/2026	1245	SO CALIF EDISON	700920661497 Dec 25		Electricity Cost 12/03/25-1/04/26	4,836.83
711291 Total							4,836.83
711292	1/27/2026	3294	US POSTAL SERVICE	012626		Postage for meter acct #47718562	1,000.00
711292 Total							1,000.00
711293	1/29/2026	1730	AFLAC	634129		AFLAC Insurance Premium-January 2026	1,685.77
711293 Total							1,685.77
711294	1/29/2026	4197	C.A.P.F.	ID0356397		Long Term Disability -February 2026	855.50
711294 Total							855.50
711295	1/29/2026	841	CITY OF SAN BERNARDINO	2026-00000025	1260160	Animal Shelter Housing 3Q Jan-Mar	2,276.00
711295 Total							2,276.00
711296	1/29/2026	266	ROBBINS & HOLDAWAY	November 2025 Inv	1260074	Nov Legal Services for city	6,045.00
711296 Total							6,045.00
711297	1/29/2026	922	STATER BROS MARKETS	01292026	1260573	Employee Gift Cards for Employee Recognition	1,323.00
711297 Total							1,323.00
711298	1/29/2026	3359	ZERO WASTE USA, INC.	795192	1260571	Dog bags for parks	1,395.79
711298 Total							1,395.79
711299	2/3/2026	316	EMPLOYMENT DEVELOPMENT DEPT	L0347831344		G Ramirez Benefit Charges 10/01-12/31/25	1,350.00
711299 Total							1,350.00
711300	2/3/2026	7083	SELF INSURED SERVICES COMPANY	18224-LIFE		Life Insurance Premium-January 2026	565.99
				18224		Life and Disability Insurance Premium-January 2026	4,279.92
711300 Total							4,845.91



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711301	2/3/2026	1245	SO CALIF EDISON	700458638878 Jan 26		Electricity Cost 12/29-01/27/26	2,508.16
				700919945115 Jan 26		Electricity Cost 12/12/25-1/12/26	2,755.00
711301 Total							5,263.16
711302	2/4/2026	304	TYLER TECHNOLOGIES, INC.	CI100-00228841	1260549	Tyler EP&L Annual Support	45,807.09
711302 Total							45,807.09
711303	2/5/2026	1245	SO CALIF EDISON	700919931169 Jan 26		Electricity Cost 12/31-1/29/26	341.38
711303 Total							341.38
711304	2/5/2026	4787	SALVADOR M. SORIANO	02072026		Donation for DJ @ SC Dance 2/7/26	100.00
711304 Total							100.00
711305	2/5/2026	26	VERIZON WIRELESS	6134731088 Jan 26		Phone Cost 12/29-1/28/26	108.01
711305 Total							108.01
711306	2/10/2026	7727	AGA ENGINEERS, INC	25468-IN	1260481	Develop/Imp Signal Coord. Timing Anderson/I-10	3,946.00
711306 Total							3,946.00
711307	2/10/2026	2653	ALLIANT INSURANCE SVCS, INC.	3205249	1260599	LifeBalance Program- 2026	1,032.00
711307 Total							1,032.00
711308	2/10/2026	7419	ANGELO'S	12182025-745	1260534	City Holiday lunch on December 18, 2025	1,872.16
711308 Total							1,872.16
711309	2/10/2026	7665	AP ELECTRICAL SERVICES	2024395	1260577	Disconnect stand by generator for servicing	540.00
				2024407	1260590	Replace exhaust fan in Library restroom	1,500.00
				2024394	1260594	De-energize circuit and reinstall pump at 600K Res	1,620.00
				2024374	1260593	Replace solenoid switch at Richardson well site	950.00
711309 Total							4,610.00
711310	2/10/2026	7458	ASCENT AVIATION GROUP INC	M335146	1260110	STA251 Fuel system LNK data	137.38
				M335145	1260102	Support & cellular service - CY Fuel Feb 2026	183.18
711310 Total							320.56
711311	2/10/2026	3833	ATKINSON, ANDESLON, LOYA, RUUD, & ROMO	776443	1260011	HR Legal fees Dec 2025	1,063.13
711311 Total							1,063.13
711312	2/10/2026	7668	BASE HILL, INC.	26677	1260183	Community Room Cleaning for Holiday Lunch	250.00
				26714	1260183	Community Room Cleaning Jan 2026	2,500.00
				26715	1260175	Janitorial Svcs for City bldgs & Cole House Jan	11,918.07
711312 Total							14,668.07



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711313	2/10/2026	5589	BORDEN EXCAVATING, INC.	23-02-09	1230688	Construction of 1.6 MG Reservoir CIP 20-656	559,779.37
711313 Total							559,779.37
711314	2/10/2026	110	BURTRONICS BUSINESS SYSTEM	AR124762		Department printing Jan26	97.36
				AR124761	1260015	Department printing Jan26	184.41
711314 Total							281.77
711315	2/10/2026	6174	CALIBER COLLISION	26821cf0	1260557	Repair rear bumper of 2019 Ford F-150 Truck# DI545	1,891.16
711315 Total							1,891.16
711316	2/10/2026	5390	CALIFORNIA HIGHWAY ADOPTION CO	126137	1260216	Maint southside I10 Fwy ramps @ Mt View Jan 2026	350.00
				126138	1260216	Maint southside I10 Fwy ramps @ Mt View Jan 2026	900.00
711316 Total							1,250.00
711317	2/10/2026	7460	CINTAS CORPORATION NO. 3	4254903872	1260158	Uniform rental 12/31/25	59.27
				4256486452	1260158	HazMat uniforms & shop towel rentals 1/15/26	59.27
				4257217204	1260158	Compliant uniforms & shop towel rentals 1/22/26	59.27
				4257952558	1260158	HazMat compliant uniforms/shop towel rentals 1/29	59.27
711317 Total							237.08
711318	2/10/2026	203	CLINICAL LABORATORY OF	2600067-LOM01	1260022	Water Sampling of Richardson Treatment Dec 2025	7,863.25
711318 Total							7,863.25
711319	2/10/2026	7735	COPP CONTRACTING, INC.	2144R	1260495	Mission Road Street Improvements CIP 23-119	120,484.47
711319 Total							120,484.47
711320	2/10/2026	7747	CORODATA RECORDS MANAGEMENT INC.	RS7136611	1260598	Standard Record Storage Dec 2025	568.69
711320 Total							568.69
711321	2/10/2026	1173	COUNTY OF SAN BERNARDINO	31762	1260335	ITD Radio Access & Maintenance 12/2026	2,905.21
711321 Total							2,905.21
711322	2/10/2026	7591	CRICKET SCADA LLC	1768	1260028	Mt Well 6 Alarm diagnosis	450.00
711322 Total							450.00
711323	2/10/2026	7697	CT & T CONCRETE PAVING INC.	CT6911	1260333	Installation of sidewalk, driveway, C&G CIP 25-129	161,534.90
711323 Total							161,534.90
711324	2/10/2026	1279	DAILY JOURNAL CORPORATION	B4008358	1260029	NOH Appeal to CC G Ayesh	248.20
				B4003461	1260029	Notice Ordinance 789	375.20
				B4008456	1260029	Legal Ad Notice of Election 2026	339.64
711324 Total							963.04



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711325	2/10/2026	7580	DAMIAN MARTINEZ	392025.11	1260595	Level 1 Water Loss Audit Validation (CY 2024)	2,400.00
711325 Total							2,400.00
711326	2/10/2026	2358	DANIEL DRUMMOND	01202026 DDrummond		CWEA Membership D Drummond 2026	114.00
711326 Total							114.00
711327	2/10/2026	7469	DELTA MOTOR CO., INC	25692	1260484	Repair 5 Hp motor at 100K Reservoir	3,630.13
				25691	1260501	New Grundfos Vertical Multistage Centrifugal Pump	10,495.58
711327 Total							14,125.71
711328	2/10/2026	7366	DENNIS GRUBB & ASSOCIATES	00236990	1260341	Animal control on-call services Dec 2025	7,087.50
				00236991	1260346	Code Enforcement officer srvcs Dec 2025	5,400.00
711328 Total							12,487.50
711329	2/10/2026	5593	DINOSAUR TIRE & ROAD SRVS, INC.	140851	1260139	(3 ea) TPMS Sensors replaced in PD247	273.34
				140503	1260139	PD369 DTires	849.33
				140971	1260139	Front tires for small mowers	687.78
				140972	1260564	Replacement tires for Sterling dump truck ST126	2,462.84
711329 Total							4,273.29
711330	2/10/2026	1257	DOUG MARTIN CONTRACTING CO, INC.	3	1260301	CIP 25-126 Retention Check Release date 2/19/26	12,749.47
711330 Total							12,749.47
711331	2/10/2026	3197	KALMIKOV ENTERPRISES, INC	0102W21187.04	1260572	Various repairs to T251 2006 Spartan Smeal Aerial	7,148.49
711331 Total							7,148.49
711332	2/10/2026	5256	FLYERS ENERGY, LLC	26-563280	1260038	Fire Dep. Fuel delivery 1/22/2026.	1,234.99
				26-568175	1260038	Fuel delivery 1/28/26	1,751.39
				26-563279	1260038	Fuel delivery for PW 01/22	2,395.76
711332 Total							5,382.14
711333	2/10/2026	5427	FMB TRUCK OUTFITTERS, INC.	113539	1260039	Torch bottle holder & mounting bracket	338.23
711333 Total							338.23
711334	2/10/2026	389	GRAINGER, INC.	9775741805	1260127	Paint cover	718.28
711334 Total							718.28
711335	2/10/2026	5458	HIRSCH PIPE & SUPPLY	1642105	1260044	Ball valve, brass nipple, & PVC Caps	151.33
				1655787	1260044	Bailey Pk & Hulda Crooks RR Repair	135.86
				1656497	1260044	Repair kit	7.84
				1667804	1260044	Repair kit & inside cover	71.99
711335 Total							367.02



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711336	2/10/2026	435	HOME DEPOT CREDIT SERVICES	8616919	1260045	Various painting materials	70.45
711336 Total							70.45
711337	2/10/2026	7240	HPS WEST, INC	IN0004588	1260576	Allegro register kits for meter installation	10,008.13
711337 Total							10,008.13
711338	2/10/2026	3400	INFOSEND, INC.	301703	1260322	DEC 2025 Utility bill printing & mailing	2,079.98
711338 Total							2,079.98
711339	2/10/2026	4896	INTERFACE SECURITY SYSTEMS, LLC	21050233	1260596	Service call for security alarm at Heritage Park	396.00
711339 Total							396.00
711340	2/10/2026	6255	JENNINGS, MATTHEW	2025-26_PropTax-2nd	1260446	Property Taxes for Southhills area 2nd install	2,851.13
711340 Total							2,851.13
711341	2/10/2026	4890	JOLYNN LINDE	34	1260176	Landscape Maintenance in the LMD Area Feb 2026	23,577.00
711341 Total							23,577.00
711342	2/10/2026	7753	KRISTINA RHOADS	993758481		Refund credit balance, account closed	53.39
711342 Total							53.39
711343	2/10/2026	6149	LB413164, BLUE 360 MEDIA, LLC	IN2512276008	1260585	California Penal handbook 2026 & eBook app	96.95
711343 Total							96.95
711344	2/10/2026	7608	LCR EARTHWORK & ENGINEERING, CORP.	3F	1260304	CIP 25-125 Retention Check Release date 2/19/26	14,660.48
711344 Total							14,660.48
711345	2/10/2026	7616	LENNAR HOMES	1000000304,307,322		UB 1000000304 10957 FRINK RANCH	40.03
711345 Total							40.03
711346	2/10/2026	557	LIFE ASSIST, INC.	2056659	1260056	Emergency medical supplies and equipment.	406.50
				2056660	1260056	Emergency medical supplies and equipment.	703.60
711346 Total							1,110.10
711347	2/10/2026	7688	LL HOSPITALITY, LLC	2025 Q4		2025 Q4 Transient Occupancy Tax Incentive	41,704.68
711347 Total							41,704.68
711348	2/10/2026	2045	LOMA LINDA HEATING & AIR CONDITIONING, INC.	20549400	1260057	Replacement faulty gas valve for Unit #25	583.30
711348 Total							583.30
711349	2/10/2026	1733	LOWE'S COMPANIES, INC.	92392	1260129	Pine board & lithium batteries	79.49
				95003	1260129	Muriatic Acid	16.51



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711349	46063	1733	LOWE'S COMPANIES, INC.	79897	1260129	Paint brushes foy hydrants, PVC,& galvanized pipe	142.45
				94306	1260129	48 Bags of concrete	243.03
				071099000000CM-1N64B	1260129	Duplicate payment of INV # 96224 for 10/22/25	(34.65)
				071107900000CM-1NAF4	1260129	Duplicate payment of INV #84665 dated 11/25/25	(52.58)
				994986-QCJYMG	1260129	Paint & various painting supplies	954.24
				970175-QELTJR	1260129	Various household cleaning supplies	288.30
				972536-QEEOZR	1260129	Screws and washers for MT251	2.70
				998516-QCSFNH	1260129	Various drywall repair items	219.38
				71591 1-24-026	1260129	Various electrical items & lumber supplies.	79.37
				974864-QCYDCX	1260129	Drywall & drywall materials.	384.84
				80263	1260129	Plastic bucket w lid	11.32
				82027	1260129	Zip ties, tools, & measuring tape	61.94
				90696	1260597	Electrical wires	1,918.51
				79613	1260129	Dump truck wood for ST727	21.75
				87484 01-31-26	1260129	Cleaning products & wall texture	42.61
				89340 02-01-26	1260129	Cleaning supply, brush & peel texture	72.75
711349 Total							4,451.96
711350	2/10/2026	3855	LYNN A. HIRTZ	328077	1260096	Air filters, handle & throttle trigger	138.46
				328076	1260096	Line trimmer heads	336.09
711350 Total							474.55
711351	2/10/2026	5254	MANSFIELD OIL COMPANY OF GAINESVILL, INC.	2025 Q3		2025 Q3 Sales Tax Incentive Agreement	1,310,383.50
711351 Total							1,310,383.50
711352	2/10/2026	7621	MAR/WEL LLC	12599	1260131	Cove plate & door for CH Entrance door	1,252.25
711352 Total							1,252.25
711353	2/10/2026	7659	MARKETING ALLIANCE, INC.	323144	1250829	Economic Development Website Marketing/Development	6,150.00
711353 Total							6,150.00
711354	2/10/2026	7053	MARLIN BUSINESS BANK	41526714		Printer Lease Agreement FY25/26 Acct002	745.79
				41526715		Printer lease agreement FY 25/26 Acct-001	2,493.76
711354 Total							3,239.55
711355	2/10/2026	2099	MCCROMETER, INC.	8011038	1260214	Sewer Flow Meter Monitoring Srv Contract 1/21/26	1,170.00
711355 Total							1,170.00
711356	2/10/2026	4919	MELANIE DORAN TRAXLER	PO. 1250710 Inv. 4	1250710	Consultant Svcs PDR-2025-0015	440.00
				PO. 1260306 Inv. 4	1260306	Cnslt Svcs_ Battery Storage Facility_REAP 2.0 HEI	680.00
711356 Total							1,120.00



CITY OF LOMA LINDA VOUCHER LIST 02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711357	2/10/2026	5995	MICHAEL A GARCIA	269530		Distribution system basics M Garcia	367.49
711357 Total							367.49
711358	2/10/2026	5563	MIKE ROQUET, INC.	1018-25 (B)	1260305	CIP 25-128 Retention	11,665.60
711358 Total							11,665.60
711359	2/10/2026	3470	MISSION LANE MAINTENCE CORP	INV-8615	1260197	City's share-Ann Maint Mission Lane HOA Feb 2026	1,595.00
711359 Total							1,595.00
711360	2/10/2026	1685	MITCHELL 1	M1-00836682	1260532	Software for vehicle repairs	2,880.00
711360 Total							2,880.00
711361	2/10/2026	7193	O'REILLY AUTO ENTERPRISES, LLC	6160-300479	1260140	Auto part for PD247	82.85
				6160-299489	1260140	Exhaust repair & header wrap For D1995	45.27
				6160-299426	1260140	Motor oil & filter for E-756 Mower	36.83
				6160-299584	1260140	Mini lamp bulb for PK310 vehicle	5.68
				6160-299585	1260140	Light bulb cabinet for all fleet vehicles	141.02
				6160-300346	1260140	Oil filter for PD247	22.80
				6160-300397	1260140	MAF Sensor for D1904	98.71
				6160-301287	1260140	Wiper fluid cap	4.23
				6160-301286	1260140	Acetone for paint removal & wiper fluid	55.46
711361 Total							492.85
711362	2/10/2026	7088	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,	89611382	1260060	Employee Physical for A. Chaconas	562.00
				89691667	1260060	Employee Physical for J Bastidas	90.00
711362 Total							652.00
711363	2/10/2026	7176	ODP BUSINESS SOLUTIONS, LLC	453504259001	1260061	Paid & Received date stamps	296.61
				453633582001	1260061	Calendars & dividers	103.13
				453631377001	1260061	Sugar	33.35
				453822016001	1260061	Filing boxes, staples	21.38
				453825912001	1260061	1099 envelopes	24.88
				453825938001	1260061	Pens	8.37
711363 Total							487.72
711364	2/10/2026	7287	PAYMENTUS CORPORATION	INV-15-173693	1260321	Dec 2025 IVR Payment Processing	1,194.12
711364 Total							1,194.12
711365	2/10/2026	7757	PHELICIA FIGUEROA	993765944		Refund overpayment, account closed	55.15
711365 Total							55.15
711366	2/10/2026	4413	PHIL DUPPER	PDupperReim-LOCC2026		Reimb LOCC PS Policy Com Mtg 1-23-26	777.34
711366 Total							777.34



CITY OF LOMA LINDA
VOUCHER LIST
02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711367	2/10/2026	1592	PHOENIX GROUP INFORMATION SYST	122025143	1260117	Delinquent parking ticket recovery prgm 12/2025	1,110.36
				122025903	1260116	Parking Permit Management 12/2025	824.51
				1220251143	1260112	Code & Animal Admin Citation 12/2025	110.14
711367 Total							2,045.01
711368	2/10/2026	7756	PING KE	993759719		Refund overpayment, account closed	100.00
711368 Total							100.00
711369	2/10/2026	7131	PPT HOLDINGS, I, LLC	PUSA10090202828	1260551	Cisco 7606S Route Switch Processor	4,989.30
711369 Total							4,989.30
711370	2/10/2026	7755	PRO-WEST & ASSOCIATES, INC.	INV-0000002957	1260584	Update scripting APN extraction, Automate ArcGIS	6,600.00
711370 Total							6,600.00
711371	2/10/2026	5772	QUINN COMPANY	WOG00024006	1260067	Troubleshoot generator @ 3.2 MG Reservoir	2,586.60
				PCA00537147	1260067	Elements & filters for CAT928G	173.94
711371 Total							2,760.54
711372	2/10/2026	6169	R&S OVERHEAD DOORS OF IE, INC.	13953	1260552	Replace 12' x 12' 26-gauge galvanized curtain door	4,312.54
711372 Total							4,312.54
711373	2/10/2026	7306	ROADPOST USA INC	BU01864420	1260144	Iridium Satellite Srvc 1/25/26-2/24/26	746.75
711373 Total							746.75
711374	2/10/2026	266	ROBBINS & HOLDAWAY	Dec2025LegalSrvs	1260074	Dec 2025 Legal Srvs	10,600.00
711374 Total							10,600.00
711375	2/10/2026	7051	RYAN JOHNSTON	St&ICEMA1/26RJohnsto		ICEMA & STATE Paramedic re-certification reimburse	375.00
711375 Total							375.00
711376	2/10/2026	6083	SAGEMONT-RICHARDSON, LLC	2025 Q4		2025 Q4 Transient Occupancy Tax Incentive	20,720.80
711376 Total							20,720.80
711377	2/10/2026	5391	SBSD-CENTRAL EXPLORERS POST508	EXPLORER2026		ExCon Explorer Competition Reg. Fees Feb 2026	1,000.00
711377 Total							1,000.00
711378	2/10/2026	3698	SCOTT K. ZEHM	01212026	1260179	City Hall Fountain Maintenance Svc Jan 2026	165.00
711378 Total							165.00
711379	2/10/2026	7350	SH-RICHARDSON II, LLC	2025 Q4		2025 Q4 Transient Occupancy Tax Incentive	23,823.82
711379 Total							23,823.82
711380	2/10/2026	6137	SILVERSTRAND TECHNOLOGIES, INC.	172721	1260104	RTP & Corp Yard Security Alarm Monitoring Feb 2026	49.98
711380 Total							49.98



CITY OF LOMA LINDA

VOUCHER LIST

02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711381	2/10/2026	865	SN BERNARDINO CO SHERIFF DEPT	1800002094	1260141	Sheriff Services - January 2026	636,867.00
711381 Total							636,867.00
711382	2/10/2026	7245	SOUTH COAST LIGHTING & DESIGN	S503329	1260592	Light pole to install antenna for Beaumont PRV	4,443.61
711382 Total							4,443.61
711383	2/10/2026	1356	STAPLES BUSINESS ADVANTAGE	6052642932 6053667905	1260081 1260081	Pens, post its Calculator ribbons, mousepad, highlighters, clips	41.58 62.23
711383 Total							103.81
711384	2/10/2026	6003	VEOLIA WTS SERVICES USA, INC.	903625423	1260223	Deionized water tank reg fees Jan 2026	91.70
711384 Total							91.70
711385	2/10/2026	237	THE COUNSELING TEAM, INC.	INV108362	1260284	Employee support services Feb 2026	800.00
711385 Total							800.00
711386	2/10/2026	7199	THE LLOYD PEST CONTROL CO, INC.	9118976 9120218 9120049 9118937 9118938 9120163	1260212 1260213 1260213 1260213 1260213 1260213	Gopher control services for Civic Center Jan 2026 Gopher control svcs for BB Fields Jan 2026 Gopher control svcs for Hulda Crooks 1/31/26 Gopher control svcs for Bailey Park Gopher control svcs for Elmer Digneo Pk Jan 26 Gopher control svcs for Bryn Mawr Jan 2026	326.00 326.00 354.00 234.00 216.00 216.00
711386 Total							1,672.00
711387	2/10/2026	2594	THOMAS INGALLS	BAM501-TIngalls		Tuition reimbursement for BAM501 Human Relations	675.00
711387 Total							675.00
711388	2/10/2026	1854	UNDERGROUND SERVICE ALERT OF	25-262389 120260165	1260164 1260192	Dig Alert State Regulatory Fee Jan 2026 Dig Alert Tickets Jan 2026	36.65 175.55
711388 Total							212.20
711389	2/10/2026	1885	VISTA PAINT CORPORATION	2026-248283-00	1260136	Elastic strainer	6.20
711389 Total							6.20
711390	2/10/2026	5500	WEST COAST ARBORISTS, INC.	239138 239290 239458	1260519 1260187 1260187	Pine tree pruning at Civic Center (23 trees) Tree trimming/tree removal @ Redlands Bl & George Tree trimming/tree removal Streets Dept 1/23	4,950.00 8,400.00 13,860.00
711390 Total							27,210.00
711391	2/10/2026	7328	WILLIAM R. STACY	TruckAcademyW.Stacy		Tuition reimbursement for Truck academy	1,503.50
711391 Total							1,503.50
711392	2/10/2026	4353	WITTMAN ENTERPRISES, LLC	2512069	1260119	Medical billing services Dec 2025	612.00
711392 Total							612.00
Grand Total							\$ 3,233,551.68



CITY OF LOMA LINDA

VOUCHER LIST

02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
889896	1/20/2026	454	MissionSquare	2026012000889896		457 Plan Contributions-12/28/2025 through 01/10/2026	\$29,255.81
103148963	1/20/2026	771	PERS	1003148963/64		Retirement Contributions-12/01/2025 through 12/31/2025	\$1,003.02
103086744	1/7/2026	771	PERS	1003086744/45/46/47		Retirement Contributions-11/30/2025 through 12/13/2025	\$81,894.20
103148958	1/16/2026	771	PERS	1003148958/59/60/61		Retirement Contributions-12/14/2025 through 12/27/2025	\$81,708.61
1003085704	1/8/2026	773	PERS	1003085704		Health Insurance Premium-January 2026	\$86,386.64

Total Wires:	\$280,248.28
Total Checks (Total from previous page):	\$3,233,551.68
Grand Total =	\$3,513,799.96

PAYROLL: 01/29/2026 \$432,882.52

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check 711287 through 711392 and wire nos. 889896, 103148963, 103086744, 103148958, 1003085704 for a total disbursement of \$3,513,799.96 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 February 10, 2026 and the City Treasurer is hereby directed to pay except as noted.

Phillip Dupper, Mayor



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
3112	1/29/2026	266	ROBBINS & HOLDAWAY	November 2025 HA Inv	1260074	Nov 2025 HA Legal services.	947.50
3112 Total							947.50
3113	1/29/2026	6052	UNIVERSITY HOMES, INC.	P76125613PA-Jan2026	1260087	M Defelice HOA for HA loans Jan 2026	325.73
				P76125613PA-Feb2026	1260087	M Defelice HOA for HA loans Feb 2026	428.73
3113 Total							754.46
3114	2/10/2026	4547	ACSC	CHO205454464-2026	1260567	HA Insurance Renewal-25408 Durango Loop	1,840.00
3114 Total							1,840.00
3115	2/10/2026	110	BURTRONICS BUSINESS SYSTEM	AR124762HA		Department Printing Jan26 HA	0.83
				AR124761HA	1260015	Department Printing Jan26HA	1.56
3115 Total							2.39
3116	2/10/2026	5047	EMPHASYS SOFTWARE	LSS-01252	1260574	Servicer 3D Maintenance & Tech Support/HA Software	3,362.62
3116 Total							3,362.62
3117	2/10/2026	336	FEDEX	9-150-34326	1260035	Courier srvs - Docs to HA Consultant	43.65
3117 Total							43.65
3118	2/10/2026	7053	MARLIN BUSINESS BANK	41526714HA		Printer Lease Agreement FY25/26 HA	6.31
				41526715HA		Printer Lease Agreement FY25/26 Acct:001HA	21.13
3118 Total							27.44
3119	2/10/2026	7131	PPT HOLDINGS, I, LLC	PUSA10090202828HA		Cisco 7606S Route Switch ProcessorHA	10.50
3119 Total							10.50
3120	2/10/2026	266	ROBBINS & HOLDAWAY	Dec2025HALegal Srvs	1260074	Dec 2025 HA Legal services.	2,910.00
3120 Total							2,910.00
3121	2/10/2026	5443	SBC TAX COLLECTOR	2026-26 Prop Tax-2nd	1260461	HA Property Taxes 2025-2026	33,544.55
3121 Total							33,544.55
Grand Total							\$ 43,443.11



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
02/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
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Total Checks (Total from previous page): \$43,443.11

Grand Total= \$43,443.11

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 3112 through 3121 for a total disbursement of \$43,443.11 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 February 10, 2026 and the City Treasurer is hereby directed to pay except as noted.

Phillip Dupper, Mayor



CITY OF LOMA LINDA
VOUCHER LIST
SUCCESSOR AGENCY
2/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
129811	1/26/2026	1044	U.S. Bank	2026012300129810		Refunding Bonds 2016 A-Debt Service Payment	\$48,300.00
129826	1/26/2026	1044	U.S. Bank	2026012300129826		Refunding Bonds 2016 B-Debt Service Payment	\$188,562.50
Total Wires:							\$236,862.50
Grand Total=							\$236,862.50

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on wire nos. 129811 & 129826 for a total disbursement of \$236,862.50 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 February 10, 2026 and the City Treasurer is hereby directed to pay except as noted.

Phillip Dupper, Mayor



**Regular City Council, Housing Authority, and Successor
Agency Joint Meeting Staff Report**

C. Accept the Treasurer's Report - January 2026 (Finance) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4C.
To	From
City Council	Sonia Fabela, Finance Director

RECOMMENDATION:

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

Attachments

[January 2026 Treasurer's Report.pdf](#)

**CITY OF LOMA LINDA
COMPOSITION OF CASH
JANUARY 2026**

DEMAND DEPOSIT ACCOUNTS

CITY - BANK OF AMERICA - MAIN CHECKING ACCOUNT	\$	1,714,316.36
Outstanding Checks as of month-end		(888,396.37)
CITY - MAIN CHECKING ACCOUNT AVAILABLE BALANCE	\$	825,919.99
BANK OF AMERICA - PAYROLL	\$	18,007.69
HOUSING AUTHORITY - BANK OF AMERICA - CHECKING ACCOUNT		246,015.47
Outstanding Checks as of month-end		(1,735.96)
HOUSING AUTHORITY - CHECKING ACCOUNT AVAILABLE BALANCE	\$	244,279.51
SUCCESSOR AGENCY - BANK OF AMERICA - CHECKING ACCOUNT		34,518.61
Outstanding Checks as of month-end		-
SUCCESSOR AGENCY - CHECKING ACCOUNT AVAILABLE BALANCE	\$	34,518.61

DEMAND DEPOSIT ACCOUNTS - TOTAL	\$	1,122,725.80
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INVESTMENTS

YIELD

LOCAL AGENCY INVESTMENT FUND (LAIF)		
CITY	4.025% *	\$ 65,393,431.93
CITY - Former RDA Bond Proceeds	4.025%	362,592.01
CITY -Total		65,756,023.94
SUCCESSOR RDA	4.025%	2,943,637.01
HOUSING AUTHORITY	4.025%	1,905,968.20

INVESTMENTS TOTALS	\$	70,605,629.15
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OTHER CASH

IMPREST ACCOUNT	\$	500.00
CASH ON HAND		1,350.00

OTHER CASH TOTAL	\$	1,850.00
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CASH AND INVESTMENTS - GRAND TOTAL		71,730,204.95
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PREVIOUS MONTH		69,497,864.53
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CHANGE +/-	\$	2,232,340.42
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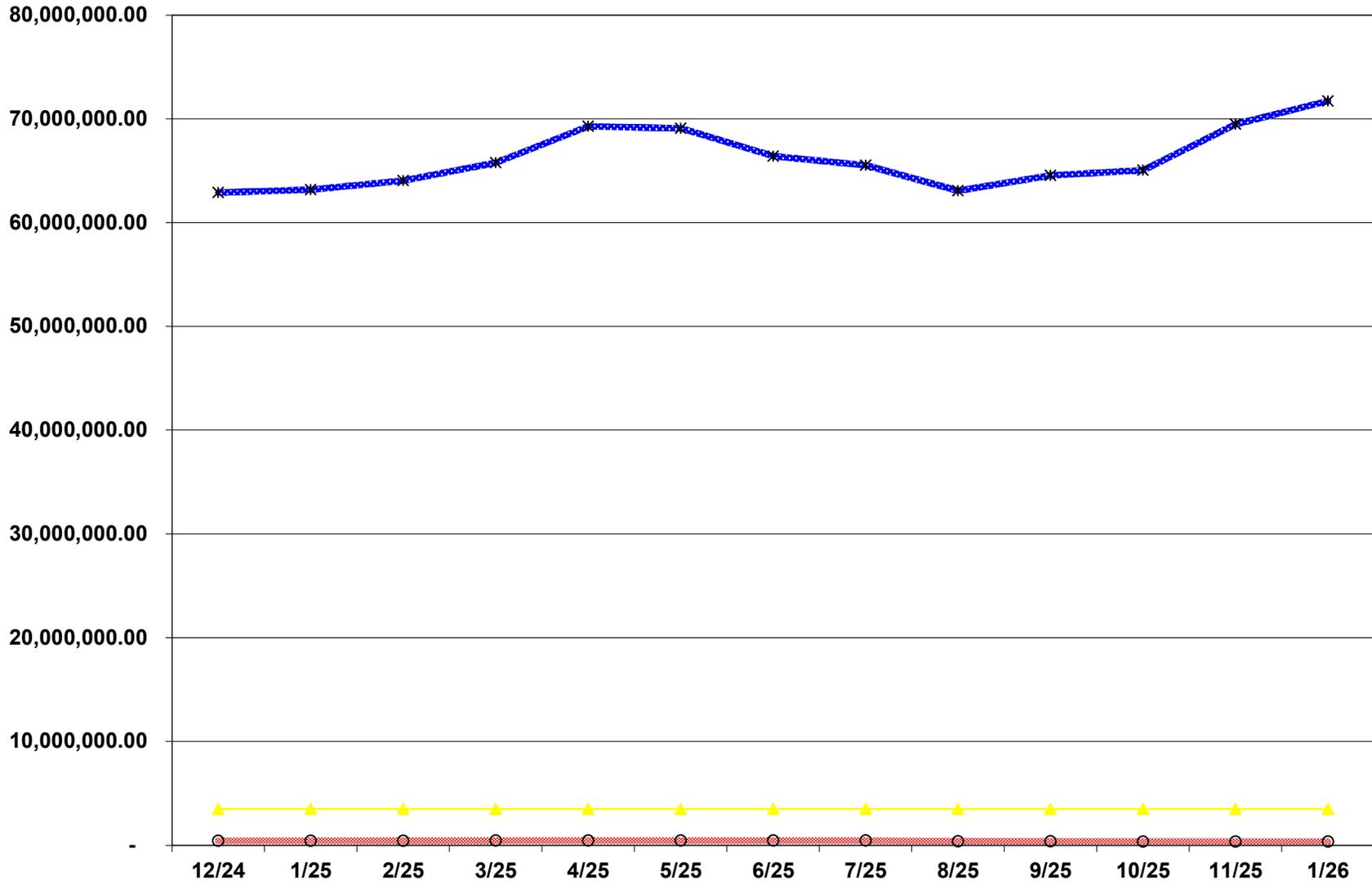
All investments are in accordance with the City Investment Policy, and as such, sufficient funds are available to meet the cash flow requirements of Loma Linda, including the next thirty days' obligations.



Treasurer

*LAIF Yield interest rate shown is for December 2025 as the January 2026 rate has not been released as of 2/5/2026

**CITY OF LOMA LINDA
MONTHLY TREASURER'S REPORT 1/2025-1/2026**



—x— CITY, SUCCESSOR RDA & HA - TOTAL CASH AVAILABLE
 —o— CITY - FORMER RDA BOND PROCEEDS
 —▲— BASELINE



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

D. Approve the Community Development Block Grant (CDBG) Project Prioritization and Fund Allocation for Fiscal Year 2026-2027 (Public Works) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4D.
To	From
City Council	Jeff Peterson, Associate Engineer
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council approve the proposed Public Service Project and Construction Improvement project and fund allocations for the FY 2026-2027 Community Development Block Grant (CDBG) program as follows:

Public Service Projects:

San Bernardino County Library \$ 10,000

Public Service Activities Total \$ 10,000

City Projects:

Replace Access Ramps and Sidewalks Citywide \$ 75,626

FY 2026-2027 Allocation Total \$ **85,626**

BACKGROUND:

The County of San Bernardino, which administers the local CDBG Program, calculated the estimated allocation. The calculation includes the Census poverty and overcrowded housing counts in addition to the population estimates. The County has submitted a list of public service projects (see attached), which identify benefits to the City. The City has been tasked with much of the administrative duties previously handled by the County. Public service projects must be adequately funded to provide a new service or a quantifiable increase in the present level of service. A maximum of 15% of the total allocation is available for public service projects.

ANALYSIS:

Public Service Project

The public service project proposal was screened by the San Bernardino County Economic Development Agency and forwarded to the City for consideration. The San Bernardino County Library, Loma Linda Branch, is the recommended beneficiary of this grant.

Construction Improvement Projects

Citywide access ramps and sidewalks replacement is proposed as the public construction improvement projects.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

N/A

Attachments

[2026-27 Loma Linda Elig-Not Elig List.pdf](#)

[2026 Funding Notice.pdf](#)

**San Bernardino County
Department of Community Development and Housing
2026-2027 CDBG Project Proposals**

New/ Continuing	City	Applicant	Submission ID	Project Title	Short Activity Description	Total Review Score	Amount Requested	Eligible? Yes/No
Cont	Loma Linda	Melanie Orosco, County Librarian San Bernardino County Library 268 W. Hospitality Lane 3rd Floor, Suite 301, San Bernardino, California 92415 Melanie.Orosco@lib.sbcounty.gov 1-909-387-2220	52258330	Loma Linda: Adult Literacy	The San Bernardino County Library – Loma Linda Adult Literacy Program provides free, individualized literacy and basic computer skills instruction to low- and moderate-income adults and seniors residing in the City of Loma Linda. Services include one-on-one tutoring, small group literacy instruction, and basic computer and internet skills classes designed to improve reading, writing, and digital proficiency needed for employment, civic participation, and daily living. Services are delivered through weekly, in-person sessions at the Loma Linda Branch Library throughout the program year. During the program period, the activity is expected to serve approximately 25 unduplicated adult learners, representing an estimated 1,000 hours of tutoring services.	97	\$ 10,000	Yes
Cont	Loma Linda	Jarb Thaipejr, City Manager City of Loma Linda 25541 Barton Road, Loma Linda, CA 92354 jthaipejr@lomalinda-ca.gov 1-909-799-2811	52003113	Loma Linda: ADA Sidewalk Improvements and Installation of ADA Ramps	This project will address deteriorated pedestrian access ramps and sidewalks at various locations throughout the City of Loma Linda to improve safety, accessibility, and mobility for all users. Improvements will focus on locations where public safety concerns and accessibility barriers are present and will provide ADA-compliant pedestrian routes for seniors, and persons with disabilities. These infrastructure improvements will enhance ADA pedestrian access to essential services and public facilities within areas of the City. Upon completion, the improvements are expected to benefit residents citywide who rely on safe and accessible pedestrian infrastructure.	92	\$ 120,000	Yes
Cont	Loma Linda	Molly Widdicombe, Council Director Girls on the Run Riverside, dba Girls on the Run Inland Empire 7231 Boulder Ave PMB 540, Highland, CA 92346 molly.widdicombe@girlsontherun.org 1-951-394-3141	52317506	Loma Linda: Girls on the Run	The Girls on the Run program provides structured physical activity and social-emotional learning services to low- and moderate-income girls in grades 3–8 residing in the City of Loma Linda. Through an evidence-based, curriculum-driven model, participants engage in after-school sessions that combine running with confidence-building lessons, healthy decision-making, teamwork, and positive peer engagement, culminating in a community impact project and a non-competitive 5K event. Services are delivered during fall and spring program seasons at local elementary and middle schools. During the program period, the activity is expected to serve approximately 40 unduplicated youth participants.	80	\$ 10,000	Yes



Community Revitalization

Diane Rundles
Assistant Executive Officer

Carrie Harmon
Director, Community
Development & Housing

Marcus Dillard
Chief of Homeless
Services

Date January 12, 2026

To: City of Loma Linda

RE: 2026-2027 CDBG FUNDING PRIORITIZATIONS

Each year, San Bernardino County (County) must prepare and submit an Action Plan to the U.S. Department of Housing and Urban Development (HUD). This plan identifies the expected funding amount from HUD and outlines specific activities planned to achieve the County's housing and community development goals and objectives.

The County has provided an estimated funding allocation to meet the submission timeline, though this estimate may fluctuate based on the federal budget approval. Once the federal allocation is finalized, adjustments to your city's allocation may be necessary. For Program Year (PY) 2026-2027, your City's estimated annual allocation is **\$85,626**. **All PY 2026-2027 CDBG funding must be fully allocated, leaving no unencumbered funding.**

This estimated allocation is based on a projected 10% reduction from PY 2025-2026 and the most recent U.S. Census data for poverty levels, overcrowded housing, and population estimates, meaning the allocation may increase or decrease once final figures are released. **Please note that all amounts are subject to change based on HUD's actual allocation to the CDBG Program.**

In response to the PY 2026-2027 Notice of Funding Availability (NOFA), the County has received several proposals and evaluated each for federal compliance and scored each application based on the new scoring rubric identified in the 2026-2027 CDBG NOFA. To support your city's involvement in this process, please provide a recommended funding list of eligible proposals (utilizing the attached Form) that best align with your city's goals and objectives. Attached to assist your city in providing a list of recommended projects are:

1. List of Eligible/Ineligible (If Any) Projects Applications
2. Cooperating City Recommended Projects Form

As a Cooperative City in the County's CDBG program, your city must complete a public hearing for your CDBG funding recommendations and submit the City Council's action on the attached Cooperating City Recommended Projects Form, along with your City Council minutes, **by February 12, 2026**. **Submissions after this date may not be included in the list of projects presented to the County Board of Supervisors.**

BOARD OF SUPERVISORS

COL. PAUL COOK (RET.)
First District

JESSE ARMENDAREZ
Second District

DAWN ROWE
Chairman, Third District

CURT HAGMAN
Fourth District

JOE BACA, JR.
Vice Chair, Fifth District

Luther Snoke
Chief Executive Officer

Grant Process and Funding Thresholds:

The 15% Public Service Cap applies to cities with a CDBG funding allocation of \$100,000 or more. The allowable number of new projects depends on each city's formula share of the CDBG allocation, and the maximum number of newly funded construction projects is based on your City's CDBG allocation as well.

Your City's specific funding details for this cycle are as follows:

- Total Allowable Projects: **3**
- Maximum Number of Construction Projects: **1**

Thank you for your continued support of the CDBG program. We appreciate receiving your funding recommendations no later than **February 12, 2025**. If you have questions or need further assistance, please contact your assigned Analyst.

Your City Council-approved funding recommendations will be included in the County's 2026-2027 Action Plan and are anticipated to be approved by the County Board of Supervisors in April 2026.

Sincerely,

Bryan Anderson

BRYAN ANDERSON, Supervising CDH Analyst

BA/

cc: File



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

E. Award Contract to All Cities Engineering, Inc. for the Waterline Improvements at University Ave., Campus St., and Lawton Ave. for \$732,100.00 (CIP 26-675) (Public Works) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4E.
To	From
City Council	Jeff Peterson, Associate Engineer
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council award a contract for the referenced waterline improvement project to All Cities Engineering Inc. of Riverside, CA in the amount of \$732,100.00, a geotechnical and testing contract to Geocon West, Inc. of Loma Linda, CA, in an amount not to exceed of \$26,235.00 and authorize a contingency allocation of \$73,000, subject to any revisions deemed necessary by the City Attorney. City staff will provide inspection and project management.

BACKGROUND:

This project is included in the approved Capital Improvement Program listed in the annual budget. Generally, waterline improvements on University Avenue, Campus Street and Lawton Avenue need replacing to increase capacity at this time.

ANALYSIS:

Eighteen (18) bids were received and publicly opened on February 3, 2026. Bids ranged from a low of \$732,100.00 to a high of \$1,643,580.00 (see attached bid summary). The low bidder, All Cities Engineering Inc. of Riverside, CA, has been checked for references and found to be satisfactory. This contractor has performed adequately on similar City projects in the past. It is not unusual for a project to change the quantities of work or the scope of work as field conditions dictate. This is generally caused by unforeseen circumstances or work needed to maintain the integrity of the project. Additionally, this is a very favorable bid, therefore, staff recommends an allocation of ±10% of the construction amount (\$73,000.00) for a contingency allocation.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding is available in Account Nos. 4657010-58500 and 4387200-58500.

Attachments

[Agreement - Waterline Project 2026 CIP26-675.pdf](#)

[Bid Results - Waterline Improvement at University Ave, Campus St, and Lawton Ave. CIP26-675pdf](#)

AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of February, 2026, by and between THE CITY OF LOMA LINDA, A MUNICIPAL CORPORATION, hereinafter called City, and

All Cities Engineering Inc., hereinafter called CONTRACTOR.

WITNESSETH, that the parties hereto do mutually agree as follows:

ARTICLE I: For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by said City, said Contractor agrees with said City to perform and complete in a workmanlike manner all work required under the Project Specifications entitled:

WATERLINE IMPROVEMENTS AT UNIVERSITY AVE., CAMPUS ST., AND LAWTON AVE. (CIP 26-675)

In accordance with the Specifications and Drawings there for, to furnish at his own expense all labor, materials, equipment, tools, and services necessary there for, except such materials, equipment, and services as may be stipulated in said Specifications to be furnished by said City, and to do everything required by this Agreement and the said Specifications and Drawings.

ARTICLE II: For furnishing all said labor, materials, equipment, tools, and services, furnishing and removing all plant, temporary structures, tools, and equipment, and doing everything required by this Agreement and the said Specifications and Drawings; also for all loss and damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties which may arise during the prosecution of the work until its acceptance by said City, and for all risks of every description connected with the work; also for all expenses resulting from the suspension or discontinuance of work, except as in the said Specifications are expressly stipulated to be borne by said City; and for completing the work in accordance with the requirements of said Specifications and Drawings, said City will pay and said Contractor shall receive, in full compensation there for, the price(s) named in the Bidding Schedule.

ARTICLE III: The City hereby employs said Contractor to perform the work according to the terms of this Agreement for the above mentioned price(s), and agrees to pay the same at the time, in the manner, and upon the conditions stipulated in the said Specifications; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV: The Notice Inviting Bids, Instructions to Bidders, proposal, Certificate of Non Discrimination by Contractors, Noncollusion Affidavits, Specifications, Drawings, and all addenda issued by the City with respect to the foregoing prior to the opening of bids, are hereby incorporated in and made part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

THE CITY OF LOMA LINDA, CALIFORNIA
(CITY)

BY: _____

ATTEST:

BY: _____ SEAL
City Clerk

Contractor

BY: _____
(Signature)

(Title)

ATTEST:

BY: _____
(Signature)

(Title)

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

Bid Opening February 3, 2026

CIP 26-675				Engineer's Estimate		All Cities Engineering, Inc.		MCC Pipeline, Inc.	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$28,484.69	\$28,484.69
2	Pothole Utilities	L.S.	1	\$10,000.00	\$10,000.00	\$45,000.00	\$45,000.00	\$8,604.07	\$8,604.07
3	10" Ductile Iron Pipe	L.F.	2,042	\$350.00	\$714,700.00	\$200.00	\$408,400.00	\$223.63	\$456,652.46
4	12" Ductile Iron Pipe	L.F.	60	\$400.00	\$24,000.00	\$350.00	\$21,000.00	\$776.54	\$46,592.40
5	8" Gate Valve	E.A.	3	\$2,500.00	\$7,500.00	\$2,700.00	\$8,100.00	\$2,665.06	\$7,995.18
6	10" Gate Valve	E.A.	7	\$5,000.00	\$35,000.00	\$3,900.00	\$27,300.00	\$4,149.94	\$29,049.58
7	Install 1" Water Service Lateral	E.A.	18	\$2,500.00	\$45,000.00	\$3,000.00	\$54,000.00	\$7,805.23	\$140,494.14
8	Install 4" Fire Service Lateral	E.A.	6	\$10,000.00	\$60,000.00	\$10,000.00	\$60,000.00	\$9,265.88	\$55,595.28
9	Install 10"X8" Reducer	E.A.	2	\$2,000.00	\$4,000.00	\$1,500.00	\$3,000.00	\$1,779.36	\$3,558.72
10	R&R Traffic Signal Loop	E.A.	3	\$450.00	\$1,350.00	\$2,000.00	\$6,000.00	\$1,767.82	\$5,303.46
11	Cold Milling 0.1' Thick	S.F.	600	\$18.00	\$10,800.00	\$5.50	\$3,300.00	\$6.84	\$4,104.00
11	Field Test	L.S.	1	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$2,420.09	\$2,420.09
12	Disinfect Pipeline	L.S.	1	\$8,000.00	\$8,000.00	\$20,000.00	\$20,000.00	\$4,113.78	\$4,113.78
13	Abandon Existing Pipe and Valve	L.S.	1	\$5,000.00	\$5,000.00	\$26,000.00	\$26,000.00	\$2,849.85	\$2,849.85
TOTAL					\$960,350.00		\$732,100.00		\$795,817.70

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

ITEM	DESCRIPTION	UNIT	QUANTITY	TryCo Gen. Eng.		Borden Excavating, Inc.		Voltaire Eng., Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$80,000.00	\$80,000.00	\$2,500.00	\$2,500.00	\$46,500.00	\$46,500.00
2	Pothole Utilities	L.S.	1	\$37,000.00	\$37,000.00	\$17,000.00	\$17,000.00	\$15,200.00	\$15,200.00
3	10" Ductile Iron Pipe	L.F.	2,042	\$199.00	\$406,358.00	\$260.00	\$530,920.00	\$192.00	\$392,064.00
4	12" Ductile Iron Pipe	L.F.	60	\$340.00	\$20,400.00	\$902.00	\$54,120.00	\$400.00	\$24,000.00
5	8" Gate Valve	E.A.	3	\$2,800.00	\$8,400.00	\$3,400.00	\$10,200.00	\$5,000.00	\$15,000.00
6	10" Gate Valve	E.A.	7	\$3,800.00	\$26,600.00	\$5,200.00	\$36,400.00	\$5,500.00	\$38,500.00
7	Install 1" Water Service Lateral	E.A.	18	\$6,900.00	\$124,200.00	\$3,600.00	\$64,800.00	\$8,000.00	\$144,000.00
8	Install 4" Fire Service Lateral	E.A.	6	\$9,800.00	\$58,800.00	\$12,200.00	\$73,200.00	\$19,000.00	\$114,000.00
9	Install 10"X8" Reducer	E.A.	2	\$1,180.00	\$2,360.00	\$2,000.00	\$4,000.00	\$5,500.00	\$11,000.00
10	R&R Traffic Signal Loop	E.A.	3	\$800.00	\$2,400.00	\$1,200.00	\$3,600.00	\$1,700.00	\$5,100.00
11	Cold Milling 0.1' Thick	S.F.	600	\$14.50	\$8,700.00	\$5.35	\$3,210.00	\$18.00	\$10,800.00
11	Field Test	L.S.	1	\$3,800.00	\$3,800.00	\$1,500.00	\$1,500.00	\$10,000.00	\$10,000.00
12	Disinfect Pipeline	L.S.	1	\$5,800.00	\$5,800.00	\$1,500.00	\$1,500.00	\$8,000.00	\$8,000.00
13	Abandon Existing Pipe and Valve	L.S.	1	\$16,000.00	\$16,000.00	\$6,359.00	\$6,359.00	\$4,634.00	\$4,634.00
TOTAL					\$800,818.00		\$809,309.00		\$838,798.00

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

				Pyramid Building & Eng., Inc.		Estate Design & Const., Inc.		Dominguez Gen. Eng., Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$43,000.00	\$43,000.00	\$44,433.74	\$44,433.74	\$40,000.00	\$40,000.00
2	Pothole Utilities	L.S.	1	\$40,000.00	\$40,000.00	\$44,520.00	\$44,520.00	\$15,000.00	\$15,000.00
3	10" Ductile Iron Pipe	L.F.	2,042	\$205.00	\$418,610.00	\$195.68	\$399,578.56	\$285.00	\$581,970.00
4	12" Ductile Iron Pipe	L.F.	60	\$595.00	\$35,700.00	\$610.28	\$36,616.80	\$300.00	\$18,000.00
5	8" Gate Valve	E.A.	3	\$3,000.00	\$9,000.00	\$8,280.00	\$24,840.00	\$3,500.00	\$10,500.00
6	10" Gate Valve	E.A.	7	\$5,000.00	\$35,000.00	\$9,120.00	\$63,840.00	\$6,000.00	\$42,000.00
7	Install 1" Water Service Lateral	E.A.	18	\$7,740.00	\$139,320.00	\$5,400.00	\$97,200.00	\$3,500.00	\$63,000.00
8	Install 4" Fire Service Lateral	E.A.	6	\$13,750.00	\$82,500.00	\$14,760.00	\$88,560.00	\$18,000.00	\$108,000.00
9	Install 10"X8" Reducer	E.A.	2	\$1,250.00	\$2,500.00	\$6,480.00	\$12,960.00	\$1,500.00	\$3,000.00
10	R&R Traffic Signal Loop	E.A.	3	\$2,300.00	\$6,900.00	\$7,800.00	\$23,400.00	\$1,500.00	\$4,500.00
11	Cold Milling 0.1' Thick	S.F.	600	\$6.80	\$4,080.00	\$24.00	\$14,400.00	\$6.00	\$3,600.00
11	Field Test	L.S.	1	\$14,000.00	\$14,000.00	\$10,200.00	\$10,200.00	\$6,000.00	\$6,000.00
12	Disinfect Pipeline	L.S.	1	\$5,000.00	\$5,000.00	\$8,520.00	\$8,520.00	\$6,000.00	\$6,000.00
13	Abandon Existing Pipe and Valve	L.S.	1	\$45,000.00	\$45,000.00	\$19,605.90	\$19,605.90	\$10,000.00	\$10,000.00
TOTAL					\$880,610.00		\$888,675.00		\$911,570.00

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

ITEM	DESCRIPTION	UNIT	QUANTITY	Q & E Pipeline Co.		We R Builders, Inc.		Van Eng. Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$43,000.00	\$43,000.00	\$20,000.00	\$20,000.00	\$100,000.00	\$100,000.00
2	Pothole Utilities	L.S.	1	\$15,000.00	\$15,000.00	\$100,000.00	\$100,000.00	\$10,000.00	\$10,000.00
3	10" Ductile Iron Pipe	L.F.	2,042	\$279.00	\$569,718.00	\$265.00	\$541,130.00	\$250.00	\$510,500.00
4	12" Ductile Iron Pipe	L.F.	60	\$400.00	\$24,000.00	\$700.00	\$42,000.00	\$400.00	\$24,000.00
5	8" Gate Valve	E.A.	3	\$5,500.00	\$16,500.00	\$3,200.00	\$9,600.00	\$4,000.00	\$12,000.00
6	10" Gate Valve	E.A.	7	\$7,500.00	\$52,500.00	\$4,900.00	\$34,300.00	\$5,000.00	\$35,000.00
7	Install 1" Water Service Lateral	E.A.	18	\$6,500.00	\$117,000.00	\$5,200.00	\$93,600.00	\$8,000.00	\$144,000.00
8	Install 4" Fire Service Lateral	E.A.	6	\$7,500.00	\$45,000.00	\$9,400.00	\$56,400.00	\$15,000.00	\$90,000.00
9	Install 10"X8" Reducer	E.A.	2	\$1,500.00	\$3,000.00	\$1,100.00	\$2,200.00	\$1,500.00	\$3,000.00
10	R&R Traffic Signal Loop	E.A.	3	\$1,000.00	\$3,000.00	\$1,400.00	\$4,200.00	\$1,200.00	\$3,600.00
11	Cold Milling 0.1' Thick	S.F.	600	\$8.00	\$4,800.00	\$15.00	\$9,000.00	\$10.00	\$6,000.00
11	Field Test	L.S.	1	\$11,000.00	\$11,000.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
12	Disinfect Pipeline	L.S.	1	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$7,500.00	\$7,500.00
13	Abandon Existing Pipe and Valve	L.S.	1	\$14,000.00	\$14,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
TOTAL					\$929,518.00		\$940,930.00		\$965,600.00

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

				RE Chaffee Const., Inc.		WEKA Inc.		A Salazar Const. & Supply Cor	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$130,000.00	\$130,000.00	\$34,505.00	\$34,505.00	\$32,000.00	\$32,000.00
2	Pothole Utilities	L.S.	1	\$25,000.00	\$25,000.00	\$18,000.00	\$18,000.00	\$17,000.00	\$17,000.00
3	10" Ductile Iron Pipe	L.F.	2,042	\$250.00	\$510,500.00	\$356.00	\$726,952.00	\$350.00	\$714,700.00
4	12" Ductile Iron Pipe	L.F.	60	\$415.00	\$24,900.00	\$430.00	\$25,800.00	\$360.00	\$21,600.00
5	8" Gate Valve	E.A.	3	\$5,300.00	\$15,900.00	\$3,300.00	\$9,900.00	\$4,500.00	\$13,500.00
6	10" Gate Valve	E.A.	7	\$6,300.00	\$44,100.00	\$4,900.00	\$34,300.00	\$5,000.00	\$35,000.00
7	Install 1" Water Service Lateral	E.A.	18	\$5,300.00	\$95,400.00	\$3,800.00	\$68,400.00	\$3,500.00	\$63,000.00
8	Install 4" Fire Service Lateral	E.A.	6	\$16,000.00	\$96,000.00	\$13,000.00	\$78,000.00	\$18,000.00	\$108,000.00
9	Install 10"X8" Reducer	E.A.	2	\$3,000.00	\$6,000.00	\$800.00	\$1,600.00	\$500.00	\$1,000.00
10	R&R Traffic Signal Loop	E.A.	3	\$2,000.00	\$6,000.00	\$900.00	\$2,700.00	\$2,000.00	\$6,000.00
11	Cold Milling 0.1' Thick	S.F.	600	\$25.00	\$15,000.00	\$10.00	\$6,000.00	\$9.00	\$5,400.00
11	Field Test	L.S.	1	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00	\$7,500.00	\$7,500.00
12	Disinfect Pipeline	L.S.	1	\$17,000.00	\$17,000.00	\$5,400.00	\$5,400.00	\$12,000.00	\$12,000.00
13	Abandon Existing Pipe and Valve	L.S.	1	\$13,000.00	\$13,000.00	\$26,000.00	\$26,000.00	\$18,000.00	\$18,000.00
TOTAL					\$1,008,800.00		\$1,039,557.00		\$1,054,700.00

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

				El-Co Contractors, Inc.		Giles Engineering		Augustine Gen. Eng., Inc.	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$65,000.00	\$65,000.00	\$200,816.00	\$200,816.00	\$54,000.00	\$54,000.00
2	Pothole Utilities	L.S.	1	\$50,000.00	\$50,000.00	\$39,498.00	\$39,498.00	\$60,000.00	\$60,000.00
3	10" Ductile Iron Pipe	L.F.	2,042	\$375.00	\$765,750.00	\$330.46	\$674,799.32	\$493.00	\$1,006,706.00
4	12" Ductile Iron Pipe	L.F.	60	\$916.00	\$54,960.00	\$1,560.27	\$93,616.20	\$493.00	\$29,580.00
5	8" Gate Valve	E.A.	3	\$2,660.00	\$7,980.00	\$2,781.00	\$8,343.00	\$4,000.00	\$12,000.00
6	10" Gate Valve	E.A.	7	\$3,714.00	\$25,998.00	\$4,502.71	\$31,518.97	\$5,000.00	\$35,000.00
7	Install 1" Water Service Lateral	E.A.	18	\$6,500.00	\$117,000.00	\$4,313.72	\$77,646.96	\$7,000.00	\$126,000.00
8	Install 4" Fire Service Lateral	E.A.	6	\$16,000.00	\$96,000.00	\$17,632.67	\$105,796.02	\$16,000.00	\$96,000.00
9	Install 10"X8" Reducer	E.A.	2	\$1,800.00	\$3,600.00	\$1,650.00	\$3,300.00	\$2,000.00	\$4,000.00
10	R&R Traffic Signal Loop	E.A.	3	\$3,000.00	\$9,000.00	\$1,930.00	\$5,790.00	\$1,500.00	\$4,500.00
11	Cold Milling 0.1' Thick	S.F.	600	\$7.00	\$4,200.00	\$23.53	\$14,118.00	\$10.00	\$6,000.00
11	Field Test	L.S.	1	\$15,000.00	\$15,000.00	\$8,537.00	\$8,537.00	\$5,000.00	\$5,000.00
12	Disinfect Pipeline	L.S.	1	\$15,000.00	\$15,000.00	\$13,690.00	\$13,690.00	\$12,000.00	\$12,000.00
13	Abandon Existing Pipe and Valve	L.S.	1	\$10,000.00	\$10,000.00	\$11,374.00	\$11,374.00	\$5,000.00	\$5,000.00
TOTAL				\$1,239,488.00		\$1,288,843.47		\$1,455,786.00	

City of Loma Linda

Waterline improvement at University Ave, Campus St, and Lawton Ave

ITEM	DESCRIPTION	UNIT	QUANTITY	Kirtley Construction	
				UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$40,000.00	\$40,000.00
2	Pothole Utilities	L.S.	1	\$81,000.00	\$81,000.00
3	10" Ductile Iron Pipe	L.F.	2,042	\$540.00	\$1,102,680.00
4	12" Ductile Iron Pipe	L.F.	60	\$230.00	\$13,800.00
5	8" Gate Valve	E.A.	3	\$3,600.00	\$10,800.00
6	10" Gate Valve	E.A.	7	\$6,500.00	\$45,500.00
7	Install 1" Water Service Lateral	E.A.	18	\$8,000.00	\$144,000.00
8	Install 4" Fire Service Lateral	E.A.	6	\$21,000.00	\$126,000.00
9	Install 10"X8" Reducer	E.A.	2	\$2,000.00	\$4,000.00
10	R&R Traffic Signal Loop	E.A.	3	\$1,800.00	\$5,400.00
11	Cold Milling 0.1' Thick	S.F.	600	\$9.00	\$5,400.00
11	Field Test	L.S.	1	\$22,000.00	\$22,000.00
12	Disinfect Pipeline	L.S.	1	\$30,000.00	\$30,000.00
13	Abandon Existing Pipe and Valve	L.S.	1	\$13,000.00	\$13,000.00
TOTAL					\$1,643,580.00



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

F. Award Contract to S & H Civilworks for the Construction of Bus Stop Sidewalks at Various Locations for \$45,296.25 (CIP 26-132) (Public Works) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4F.
To	From
City Council	Jeff Peterson, Associate Engineer
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council award the contract for bus stop sidewalk installations to S & H Civilworks of Colton, CA, in the amount of \$45,296.25 and authorize a contingency allocation of \$6,800, subject to any revisions deemed necessary by the City Attorney. City staff will provide inspection and project management.

BACKGROUND:

This project is included in the approved Capital Improvement Program listed in the annual budget. TDA Grant, \$42,120 and Measure I, \$7,680.00, funding will be used for this project. Generally, this is constructing sidewalks at bus stops throughout the city.

ANALYSIS:

Sixteen (16) bids were received and publicly opened on February 3, 2026. Bids ranged from a low of \$45,296.25 to a high of \$97,338.75 (see attached bid summary). The low bidder, S & H Civilworks of Colton, CA, has been checked for references and found to be satisfactory. This contractor has performed adequately on similar City projects in the past. It is not unusual for a project to change the quantities of work or the scope of work as field conditions dictate. This is generally caused by unforeseen circumstances or work needed to maintain the integrity of the project. Additionally, this is a very favorable bid, therefore, staff recommends an allocation of $\pm 15\%$ of the construction amount (\$6,800.00) for a contingency allocation.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding is available in Account Nos. 1375360-58500, (\$42,120) and 1265340-58500, (\$7,680.00).

Attachments

[Agreement - Bus Pads 2026 CIP 236-132.pdf](#)

[Bid Results - Bus Stop Sidewalks 2026 CIP 26-132.pdf](#)

AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of February, 2026, by and between THE CITY OF LOMA LINDA, A MUNICIPAL CORPORATION, hereinafter called City, and

S & H Civilworks, hereinafter called CONTRACTOR.

WITNESSETH, that the parties hereto do mutually agree as follows:

ARTICLE I: For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by said City, said Contractor agrees with said City to perform and complete in a workmanlike manner all work required under the Project Specifications entitled:

CONSTRUCTION OF BUS STOP SIDEWALK AT VARIOUS LOCATIONS (CIP 25-132)

In accordance with the Specifications and Drawings there for, to furnish at his own expense all labor, materials, equipment, tools, and services necessary there for, except such materials, equipment, and services as may be stipulated in said Specifications to be furnished by said City, and to do everything required by this Agreement and the said Specifications and Drawings.

ARTICLE II: For furnishing all said labor, materials, equipment, tools, and services, furnishing and removing all plant, temporary structures, tools, and equipment, and doing everything required by this Agreement and the said Specifications and Drawings; also for all loss and damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties which may arise during the prosecution of the work until its acceptance by said City, and for all risks of every description connected with the work; also for all expenses resulting from the suspension or discontinuance of work, except as in the said Specifications are expressly stipulated to be borne by said City; and for completing the work in accordance with the requirements of said Specifications and Drawings, said City will pay and said Contractor shall receive, in full compensation there for, the price(s) named in the Bidding Schedule.

ARTICLE III: The City hereby employs said Contractor to perform the work according to the terms of this Agreement for the above mentioned price(s), and agrees to pay the same at the time, in the manner, and upon the conditions stipulated in the said Specifications; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV: The Notice Inviting Bids, Instructions to Bidders, proposal, Certificate of Non Discrimination by Contractors, Noncollusion Affidavits, Specifications, Drawings, and all addenda issued by the City with respect to the foregoing prior to the opening of bids, are hereby incorporated in and made part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

THE CITY OF LOMA LINDA, CALIFORNIA
(CITY)

BY: _____

ATTEST:

BY: _____ SEAL
City Clerk

Contractor

BY: _____
(Signature)

(Title)

ATTEST:

BY: _____
(Signature)

(Title)

City of Loma Linda

Bus Stop Sidewalk - Various Locations

Bid Opening February 3, 2026 (CIP 26-132)

Bus Stop Sidewalk - Various Locations				Engineering Estimate		S & H Civilworks		All Cities Eng., Inc.	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	R & R Sidewalk per Std. R-3.1	S.F.	3,855	15.00	57,825.00	11.75	45,296.25	12.00	46,260.00
TOTAL					\$57,825.00		\$45,296.25		\$46,260.00

Bus Stop Sidewalk - Various Locations

Bus Stop Sidewalk - Various Locations				Innovate Const., Inc.		SAVI Const. Inc.		TryCo Gen. Eng.	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	R & R Sidewalk per Std. R-3.1	S.F.	3,855	12.75	49,151.25	14.25	54,933.75	14.50	55,897.50
TOTAL					\$49,151.25		\$54,933.75		\$55,897.50

Bus Stop Sidewalk - Various Locations

Bus Stop Sidewalk - Various Locations				Carter Enterprises Group		DM Contracting Inc.		Van Engineering, Inc.	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	R & R Sidewalk per Std. R-3.1	S.F.	3,855	14.75	56,861.25	14.75	56,861.25	15.00	57,825.00
TOTAL					\$56,861.25		\$56,861.25		\$57,825.00

Bus Stop Sidewalk - Various Locations				Gentry Gen. Eng., Inc.		LC Paving		J. Cardenas Inc.	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	R & R Sidewalk per Std. R-3.1	S.F.	3,855	15.35	59,174.25	15.75	60,716.25	16.32	62,913.60
TOTAL					\$59,174.25		\$60,716.25		\$62,913.60

Bus Stop Sidewalk - Various Locations				Three Peaks Corp		ASAD Holdings LLC		Kormex Const., Inc.	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	R & R Sidewalk per Std. R-3.1	S.F.	3,855	17.00	65,535.00	18.65	71,895.75	24.50	94,447.50
TOTAL					\$65,535.00		\$71,895.75		\$94,447.50

Bus Stop Sidewalk - Various Locations				AZA Construction		Roadway Eng.&Const. Corp	
ITEM				UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL
1	R & R Sidewalk per Std. R-3.1	S.F.	3,855	24.90	95,989.50	25.25	97,338.75
TOTAL					\$95,989.50		\$97,338.75



Regular City Council, Housing Authority, and Successor Agency Joint Meeting Staff Report

G. Approve a Supplemental Appropriation of \$12,600 from Bond Proceeds, then Approve Notice of Completion for the Mission Road Street Improvements - Contractor: Copp Contracting (CIP 23-119) (Public Works) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Consent Calendar Item: 4G.
To	From
City Council	Julia Loeffert, Executive Assistant
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council:

1. Approve a Supplemental Appropriation of \$12,600 from Bond Proceeds; and
2. Accept the Mission Road Improvement project (CIP 23-119) as substantially complete and authorize the City Clerk to file the Notice of Completion.

BACKGROUND:

On November 18, 2025, the City Council awarded a construction contract to Copp Contracting, Inc., in the amount of \$115,329.08, with an approved contingency of \$11,500.

The final project cost is \$139,346.57, exceeding the original contract and contingency amount by \$12,517.49. The overage is primarily attributed to additional base and asphalt quantities as well as unforeseen field conditions encountered during construction.

Attached is the Notice of Completion for the project. Upon City Council authorization, the City Clerk will record the Notice of Completion. The contractor's one-year warranty period will begin on the date the Notice is recorded.

ANALYSIS:

N/A

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Approval of a supplemental appropriation in the amount of \$12,600 to Account No. 3452400-8500 (Bond Proceeds – Infrastructure) will fully cover the remaining funding shortfall for the project.

Attachments

[NOC Mission Road Street Improvements CIP 23-119.pdf](#)

RECORDING REQUESTED BY: LYNETTE ARREOLA AND WHEN RECORDED MAIL TO: CITY CLERK LYNETTE ARREOLA CITY OF LOMA LINDA 25541 BARTON ROAD LOMA LINDA CA 92354	
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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
<hr/>	
<hr/>	
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
<hr/>	
<hr/>	
7. A work of improvement on the property hereinafter described was COMPLETED January 31, 2026
8. The work of improvement completed is described as follows: Mission Road Improvement project (CIP 23-119)
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Copp Contracting, Inc., 6751 Stanton Avenue, Buena Park, CA 90621
10. The street address of said property is Mission Road Improvement project
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:
Mission Road Improvement project (CIP 23-119)

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, Housing Authority, and Successor Agency Joint Meeting Staff Report

A. Adopt Council Bill #O-2026-01 - An Ordinance Amending the Planning Commission Terms from Three to Four Year Terms (Community Development) [CC]

Meeting	Agenda Group
Tuesday, February 10, 2026, 7:00 PM	Old Business Item: 5A.
To	From
City Council	Lorena Matarrita, Community Development Director

RECOMMENDATION:

It is recommended that the City Council Adopt Council Bill #O-2026-01, waive the reading in its entirety, and direct to read by title only - Ordinance Title:

- AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING IN PART, TITLE 2 (ADMINISTRATION AND PERSONNEL), CHAPTER 2.24.030 (TERMS OF MEMBERS – FILLING VACANCIES) OF THE LOMA LINDA MUNICIPAL CODE.

BACKGROUND:

On January 13, 2026, the City Council introduced Council Bill #O-2026-01 on first reading and set the second reading to February 10, 2026, for adoption. This code amendment will update the term periods for the Planning Commissioners from three- to four-year terms. The proposed amendment is intended to bring the term periods of the Planning Commission in line with the term periods of the City Council, as well as creating a manageable and predictable appointment schedule by ensuring that no more than three Planning Commission terms can expire in any given year. Terms for commissioners will begin on July 1st of the year of appointment, and are set to expire on June 30th of the fourth year. The proposed amendment is also consistent with term periods established by other local agencies as well.

ANALYSIS:

Since the January 13, 2026, public hearing, no additional public comments have been received regarding the proposed ordinance. There have been no new developments or concerns raised. The staff report remains unchanged and no updates to the presentation are necessary. Staff continues to recommend adoption of the Ordinance.

ENVIRONMENTAL IMPACT:

The proposed Code Amendment is not considered a project under the California Environmental Quality Act.

FINANCIAL IMPACT:

There are no financial impacts expected from this proposed Code Amendment.

Attachments

[Attachment A - Council Bill O-2026-01 - Ordinance.pdf](#)

ORDINANCE NO. _____**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING, IN PART, TITLE 2 (ADMINISTRATION AND PERSONNEL), CHAPTER 2.24.030 (TERMS OF MEMBERS – FILLING VACANCIES) OF THE LOMA LINDA MUNICIPAL CODE**

WHEREAS, the City of Loma Linda has previously established the Planning Commission, as set forth in the Loma Linda Municipal Code Chapter 2.24; and

WHEREAS, on August 23, 2005, the City Council adopted Ordinance No. 639, which amended Planning Commission term limits to provide one commissioner with a one-year term, two commissioners with two-year terms, and two commissioners with three-year terms, with all subsequent appointments receiving three-year terms or serving until a successor is appointed; and

WHEREAS, in 2022, due to the COVID-19 pandemic, there had been delays and inconsistencies in the reappointment cycle of Planning Commission members; and

WHEREAS, in 2025, two Planning Commissioners were reappointed, and upon adoption of this Ordinance, their adjusted terms will conclude in 2029 rather than 2028 to align with the updated term structure; and

WHEREAS, the remaining three Planning Commissioners, whose terms were previously scheduled to expire simultaneously in 2026, will receive a one-year term extension to 2027 to allow proper staggering of terms going forward; and

WHEREAS, amendments, as set for in “Exhibit A” to this Ordinance, are proposed for Title 2 (Administration and Personnel), Chapter 2.24.030 (Terms of Members – Filling Vacancies) of the Loma Linda Municipal Code through the City-initiated Master Development Application (MDA-2025-0051) enabling an update to the term limits for Planning Commissioners from three to four years so that it is consistent with the term limits established for the City Council; and

WHEREAS, on December 17, 2025, the Planning Commission held a duly noticed public hearing on the proposed Ordinance, at which an oral and written presentation was made and comments received, and the Planning Commission made a recommendation to City Council to adopt the ordinance; and,

WHEREAS, on January 13, 2026, the City Council conducted the first reading of the code amendment and the second reading on February 10, 2026 where it adopted the Ordinance, approving Master Development Application (MDA-2025-0051); and,

WHEREAS, the Planning Commission and City Council have reviewed the proposed amendments and find that Master Development Application (MDA-2025-0051) is consistent with the Loma Linda General Plan, is not detrimental to the public health, safety, and general welfare, and is in conformity with good land use practice.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF LOMA LINDA DOES RESOLVE, DETERMINE, AND ORDAIN AS FOLLOWS:

Section 1. The City Council hereby finds that all of the facts set forth in the recitals of this ordinance are true and correct.

ATTACHMENT A

Section 2. Environmental Exemption. Pursuant to Section 21080.17 of the California Public Resources Code, the adoption of Council Bill No. O-2026-01 (MDA-2025-0051) is statutorily exempt from the California Environmental Quality Act (CEQA), in that CEQA does not apply to the proposed amendment as it is not considered a project under CEQA.

Section 3. Approval. The Planning Commission recommended adoption and City Council hereby adopts Council Bill No. O-2026-01, which amends in part, Title 2 (Administration and Personnel), Chapter 2.24.030 (Terms of Members – Filling Vacancies) of the Loma Linda Municipal Code (MDA-2025-0051) as indicated in “Exhibit A” and as referenced herein.

Section 4. Severability. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional, such decision shall not affect this validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsection, subdivisions, paragraphs, sentences, clauses, or phrases be declared unconstitutional.

Section 5. Certification. The City Clerk shall certify to the passage of this Ordinance and shall cause the same to be posted within fifteen (15) days from its passage pursuant to Government Code section 36933.

Section 6. Effective Date. This Ordinance shall be in full force and effective a minimum of thirty (30) days after passage.

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 13th day of January 2026 and was adopted on the 10th day February 2026 by the attached vote.

Phillip Dupper, Mayor

Attest:

Lynette Arreola, City Clerk

CERTIFIED VOTE:

I, Lynette Arreola, City Clerk of the City of Loma Linda, do hereby certify that the foregoing Ordinance No. XXX was duly introduced on first reading on the 13th day of January 2026 and adopted by the City Council at a meeting thereof held on the 10th day of February 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Loma Linda this 10th day of February 2025.

Lynette Arreola, City Clerk

Exhibit A
Modifications to Title 2 (ADMINISTRATION AND PERSONNEL)

Municipal Code Title 2 ADMINISTRATION AND PERSONNEL
Chapter 2.24 Planning Commission

Title 2.24.030 Terms of Members – Filling Vacancies

~~The terms of the members of the planning commission shall be as follows: one shall be appointed for a term of one year, two for a term of two years, and two for a term of three years. All succeeding terms shall be for a period of three years or until a successor is appointed. If a vacancy occurs otherwise than by expiration of a term, it shall be filled by appointment of the city council, for the unexpired portion of the term.~~

Title 2.24.030 Terms of Members – Filling Vacancies

The terms of the members of the Planning Commission shall be as follows:

A. Terms of Office. All appointments and reappointments shall be for a period of four years, unless the appointment is to finish the term of a vacancy in which case the appointment will be for the remainder of the term of the vacancy. If a vacancy occurs, then it shall be filled by appointment of the City Council, for the unexpired portion of the term.

B. Staggered Appointments. Terms shall be staggered amongst the members so that no more than three (3) Commission terms expire in any given year. Terms shall begin on July 1 of the year of appointment and expire on June 30 of the fourth year.