



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

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

**** Revised ****

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 - 5:30pm - Conference with Legal Counsel regarding Potential Litigation (Government Code 54956.9(d)(2)) - One Potential Case
- 1.D. Invocation and Pledge of Allegiance - Mayor pro tempore Dailey
- 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. Adopt Council Bill #R-2026-06 - A Resolution Establishing Liens and Assessments on Properties Identified Pertaining to the Fall 2025 Weed Abatement Program (Fire) [CC]
— Recommendation: Adopt Council Bill #R-2026-06 as recommended in the staff report, Resolution title:
— A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING A REPORT AND STATEMENT OF EXPENSES FOR THE FALL 2025 WEED ABATEMENT PROGRAM AND IMPOSING A LIEN UPON PROPERTY FOR PAYMENT THEREFOR

3. Consent Calendar

- 3.A. Approve the Demands Registers of March 20, 2026 (Finance) [CC/HA/SA]
— Recommendation: Approve, as presented, the Demands for payment
- 3.B. Accept the Treasurer's Report - February 2026 (Finance) [CC]
— Recommendation: Accept the report for filing
- 3.C. Accept the Fire Department's Activity Reports - January and February 2026 (Fire) [CC]
— Recommendation: Accept the reports for filing
- 3.D. Approve and Authorize Purchase of Six (6) Security Cameras for the Groves Central Park from Security Lines US for an amount not to exceed of \$31,524.55 (Public Works) [CC]
— Recommendation: Approve the purchase as recommended in the staff report
- 3.E. Award Contract to Voltaire Engineering Inc. for Storm Drain Improvements on Citrus Avenue in in the amount of \$231,588.00 (Public Works) [CC]
— Recommendation: Approve contract as recommended in the staff report
- 3.F. Adopt Council Bill #R-2026-10 - a Resolution Approving Expenditure Plan for Revenues Derived from Continuation of Measure I (Public Works) [CC]
— Recommendation: Adopt Council Bill #R-2026-10 approving the Measure I Continuation Expenditure Plan as recommended in the report, Resolution Title:
— A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, APPROVING THE EXPENDITURE PLAN FOR THE EXPENDITURE OF REVENUES IN SAN BERNARDINO COUNTY EXPECTED TO BE DERIVED FROM THE PROPOSED CONTINUATION OF MEASURE I
- 3.G. Adopt Council Bill #R-2026-13 - A Resolution Establishing a Back Flow Cross-Connection Specialist Job Description, Revising the Assistant Public Works Director City Engineer Job Description, Authorizing Contract Engineering Services and Approving a Supplemental Appropriation of \$28,600 from Water Enterprise Fund to fund the Back Flow and Cross-Connection Control Specialist for the remainder of fiscal year (Administration) [CC]
— Recommendation: Adopt Council Bill #R-2026-13 as recommended in the staff report, Resolution Title:
— A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, APPROVING AMENDMENT TO THE CITY CLASSIFICATION PLAN AND SALARY SCHEDULE.

- 3.H. Approve a Supplemental Appropriation in the Amount of \$200,000 from the General Fund for Traffic Safety Infrastructure, Parks Repairs and Maintenance, and Facilities Repairs and Maintenance (Public Works) [CC]
— Recommendation: Approve supplemental appropriation as recommended in the staff report
- 3.I. Approve Notice of Completion for the Installation of Sidewalk, Driveway, and Curb & Gutter at Various Locations for \$170,036.74 (CIP 25-129) - Contractor: CT&T Concrete Paving, Inc. (Public Works) [CC]
R&R side walk, ramps and curb and gutter for the FY 2026/27 CDBG grant
— Recommendation: Accept the project as complete and authorize recordation of Notice of Completion documents as recommended in the staff report

4. Old Business

- 4.A. Adopt Council Bill #O-2026-03 (Second Reading) - An Ordinance Adding Chapter 3.34 to Title 3 (Transactions and Use Tax) of the Loma Linda Municipal Code to establish a one-cent (1%) General Transaction and Use Tax, Subject to Voter Approval (Administration) [CC]
— Recommendation: Adopt Council Bill #O-2026-03 as recommended in the staff report, Ordinance Title:
— AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA ADDING CHAPTER 3.34 TO TITLE 3 OF THE LOMA LINDA MUNICIPAL CODE RELATED TO IMPOSING A GENERAL TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION (SUBJECT TO FINAL APPROVAL BY THE VOTERS AT THE TUESDAY, JUNE 2, 2026 GENERAL MUNICIPAL ELECTION)

5. New Business

6. Reports

- 6.A. Reports of Council Members
- 6.B. Reports Of Officers

7. Adjournment

POSTING

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

Lynette Arreola, City Clerk
City of Loma Linda, California



Date Posted: March 6, 2026



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

A. Adopt Council Bill #R-2026-06 - A Resolution Establishing Liens and Assessments on Properties Identified Pertaining to the Fall 2025 Weed Abatement Program (Fire) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Public Hearing Items Item: 2A.
To	From
City Council	Tom Ingalls, Fire Marshal

RECOMMENDATION:

It is recommended that the City Council:

1. Accept the Fall 2025 Weed Abatement Program report;
2. Approve the accounting of costs; and
3. Adopt Council Bill #R-2026-06, waive the reading in its entirety and read by title only a Resolution establishing the Statement of Expenses and imposing liens on properties for payment, Resolution title:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING A REPORT AND STATEMENT OF EXPENSES FOR THE FALL 2025 WEED ABATEMENT PROGRAM AND IMPOSING A LIEN UPON PROPERTY FOR PAYMENT THEREFOR

BACKGROUND:

The California Fire Code, 2022 edition, Section 304, adopted and amended by Loma Linda Municipal Code, Chapter 15.28, establishing the authority for removing combustible vegetation when it is determined to be a fire hazard. Section 304.1.2 states "Weeds, litter, flammable waste, grass or other vegetation capable of being ignited and endangering property shall be cut down and removed by the owner or occupant of the premises." Vegetation clearance requirements in the wildland-urban interface areas shall be in accordance with Chapter 49.

ANALYSIS:

The Fall 2025 Weed Abatement program began **September 18th - 22nd, 2025**, with initial inspections of approximately 300 parcels. Pursuant to Sections 104.5 of the International Fire Code, **248** Notices to Clean Property were sent by regular mail on **September 25th, 2025**, to the **OWNERS OF RECORD** as provided by the County Assessor's office (See Exhibit "A" for a copy of the Notice). **Two (2) letters were returned to sender.** Returned notices were posted on the physical properties for owner of record to see. Updated property owners information were obtained by checking current records on hand with the County Assessor's office. If changes to the property owner occurred, a notice was generated manually, sent to the corrected address by certified mail, and the parcel was added to the extension list. Follow-up inspections began **October 27th & 28th, 2025**. If abatement had not been accomplished or if arrangements for a time extension had not been made with this office, the parcels were placed on an abatement list. The list was given to the City's Contractor for initiation of abatement work. Combustible vegetation/fire hazards were abated by the City contractor on 5 parcels.

On **January 6, 2026**, invoices were mailed to the **OWNERS OF RECORD** for each parcel, providing an opportunity to make payment by **February 10, 2026**. These invoices (refer to Exhibit "B") included the cost of the work performed by the City's contractor, along with the City's administrative fee. Parcels that were abated by the contractor but **remain unpaid** are identified on the Fall 2025 - *Statement of Expenses*, Exhibit "C". Payment to the contractor was issued by the City upon completion and verification of the abatement work.

Property owners have the opportunity to appear at the hearing to ask questions or dispute any bills or proceedings.

Subsequent to the **March 10, 2026**, public hearing and City Council action, the Fall 2025 - *Statement of Expenses* report with accompanying Resolution, Exhibit "D", will be forwarded to the Property Tax Division of the San Bernardino County Auditor/Controller-Recorder for collection as assessments and/or liens against the property.

ENVIRONMENTAL IMPACT:

No adverse environmental impact. The Weed Abatement program removes weeds and other flammable vegetation or combustible waste that is deemed to present a fire hazard.

FINANCIAL IMPACT:

Recovery of abatement costs and administrative fees as outlined on the Fall 2025 - *Statement of Expenses*, Exhibit "C".

Attachments

[Attachment 1 - Notice to Clean Property](#)

[Attachment 2 - Invoice.pdf](#)

[Updated Contractor Invoice List .pdf](#)

[Resolution-Fall 2025 Weed Abatement.pdf](#)



City of Loma Linda Fire Department

Community Risk Reduction Division

NOTICE TO CLEAN PROPERTY

9/25/2025

E.A.C. LLC
422 WEIR RD
SAN BERNARDINO CA 92408

Parcel Number: 029211132
Location: 25926 MISSION RD

Under the provisions of the California Fire Code, 2022 edition, Section 304.1.2 adopted and amended by Loma Linda Municipal Code Chapter 15.28, an inspection of the property listed above has been performed by this Department. Based upon the inspection, a fire hazard, or potential fire hazard has been determined to exist on this property. Notice is hereby given that **any weeds, tumbleweeds, dead grasses, vines, dead shrubs, dead trees, trimmings, or other combustible materials or debris present on your lot, field or parcel of land** are a fire hazard or in all probability will become a fire hazard, and as such must be removed or abated. In addition, any weeds or combustible materials must be **cleared away from any road or street for a distance of 10 ft.** See **NOTES** for special remarks concerning this parcel.

NOTES: Remove Dead Vegetation/Dead Branches.

Any weeds or other fire hazards as listed above on this property must be removed or abated in an acceptable manner by **October 27, 2025**. Failure to remove or abate by this date will be cause for the City of Loma Linda or it's designated contractor to enter onto the property to accomplish the abatement. In addition to the costs for cleaning, you will also be assessed an administrative fee of 70% of the cost of the work or \$100, whichever is greater. Failure to pay all charges will cause a tax assessment and lien to be placed against the property.

Due to uncontrolled regrowth, a second or third clean up of the property may be necessary during the year. Property owners are advised that it is their responsibility to maintain their property in good condition and that any re-growth during the year may be subject to removal without further notice if determined to be a fire hazard.

This Notice is given pursuant to the provision of the California Fire Code Section 114.7 authorizing action to remove any hazard deemed unsafe. The Fire Department maintains a consistent and impartial position in the application and enforcement of the California Fire Code. For further information, please call (909) 799-2859.

You as owner, occupant or person otherwise in charge of the property may appeal to the Fire Marshal of the City of Loma Linda any of the requirements of this Notice pursuant to Loma Linda Municipal Code Section 2.08.030. Such an appeal shall be in writing and shall be submitted only after all reasonable efforts to resolve the matter have been exhausted with the staff of this Department. Said appeal may include any arguments why the property should not be declared a fire hazard and abated by the City. Any appeal shall be submitted to this Department within ten (10) calendar days from the date of this Notice.

If you are no longer the owner of this property or are in the process of selling it, please inform the new owner of this Notice, and advise this Department in writing of the date the title change occurred. All address information used to mail Notices has been provided by the San Bernardino County Assessor's Office.

Tom Ingalls
Fire Marshal

By: *Robert Jansen*
Robert Jansen
Fire Prevention Inspector



City of Loma Linda

25541 Barton Road, Loma Linda, California 92354-3160 • (909)799-2859 • fax (909) 799-2891

Sister City – Manipal, Karnataka, India

INVOICE

December 15, 2025

E.A.C. LLC
422 WEIR RD
SAN BERNARDINO CA 92408

Parcel Number: 029211132
Location: 25926 MISSION RD

Under the provisions of the International Fire Code, 2018 edition, adopted and amended by the State of California as the 2022 California Fire Code, and the Loma Linda Municipal Code Chapter 15.28, a fire hazard that existed on the above real property was abated by a City contractor. Increase in administrative fees were approved by the Loma Linda City Council and became effective January 23, 2016.

The following amount is now due for **Fall 2025** weed abatement:

Abatement Cost:	\$5,000.00
Administrative Charges:	\$3,500.00
Total Due:	\$8,500.00

Make checks payable to: City of Loma Linda - Weeds
25541 Barton Road
Loma Linda, CA 92354-3160

Payment must be received by **February 10, 2025 at 5:00 p.m.** after which time a Public Hearing will be conducted to hear a Report of Cost. The Public Hearing is scheduled for **February 10, 2025 at 5:00 p.m.** at the City of Loma Linda Council Chambers, 25541 Barton Road, at which time Total Charges will be placed as assessments and or liens against the above real property.

Any appeals for the abatement work performed or the amount billed above should be addressed to the City Council at the time of the Public Hearing.

By:

Tom Ingalls

Tom Ingalls
Fire Marshal

FALL 2025 WEED INVOICES
Loma Linda Fire Dept.

	PARCEL NUMBER	CONTRACTOR COST					
1	0293-021-20	\$ 210.00					
2	0293-021-21	\$ 315.00					
3	0293-221-50	\$ 485.00					
4	0292-111-32	\$ 5,000.00					
7							
8							

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING A REPORT AND STATEMENT OF EXPENSES FOR THE FALL 2025 WEED ABATEMENT PROGRAM AND IMPOSING A LIEN UPON PROPERTY FOR PAYMENT THEREFOR

WHEREAS, the Weed Abatement Program of the City of Loma Linda has been carried out in accordance with Municipal Code requirements; and

WHEREAS, the City Council has held a hearing on the statement of expenses for abatement of the nuisances and has heard and considered the staff report and all objections or protests;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Loma Linda as follows:

1. That the statement of expenses attached hereto as Exhibit "A" and incorporated herein by reference, is hereby confirmed and adopted as amended; and
2. That the statement of expenses (Exhibit "A") is fair, reasonable, and appropriate; and
3. That the cost of the abatement work done or caused to be done by the City as shown on the statement of expenses is hereby ordered to be paid by February 10, 2026; and
4. That if said costs have not been paid by February 10, 2026, they shall constitute a lien upon the real property against which the nuisance was abated and shall be collected either by a personal civil suit against the person creating, causing or permitting the nuisance, or by a special assessment against the real property; and
5. That the City Clerk shall file a certified copy of this Resolution and report and statement of expenses as amended with the San Bernardino County Auditor, Assessor and Tax Collector, and shall direct the Auditor to enter the amounts of the charges contained in the report and statement of expenses against the real property described in the report and statement of expense; and
6. That the amount of the charges shall constitute a lien against the real property against which the charges have been imposed; and
7. That the Tax Collector shall include the amount of the charges on the bills for taxes levied against said real property and the same shall be collected in the same manner together with the general taxes for the City of Loma Linda, and shall be subject to the same penalties and interest.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Loma Linda, California, this 10th day of March 2026 by the attached vote:

Phillip Dupper, Mayor

ATTEST:

Lynette Arreola, City Clerk

CERTIFICATION

I, Lynette Arreola, City Clerk of the City of Loma Linda, State of California, do hereby certify that the foregoing Resolution No. XXX was duly adopted by the City Council at a meeting thereof held on the 10th day of March 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF I have hereto set my hand or affixed the Seal of the City of Loma Linda this 10th day of March 2026.

Lynette Arreola, City Clerk
City of Loma Linda



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

A. Approve the Demands Registers of March 20, 2026 (Finance) [CC/HA/SA]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3A.
To	From
City Council	Sonia Fabela, Finance Director

RECOMMENDATION:

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

Attachments

[DR CC - 03-10-2026.pdf](#)

[DR HA - 03-10-2026.pdf](#)

[DR SA - 03-10-2026.pdf](#)



CITY OF LOMA LINDA

VOUCHER LIST

03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711446	2/24/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188772001011426	1260113	Srvc STA252 Acct 188772001 1/14 - 2/13/26	34.72
711446 Total							34.72
711447	2/24/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776801011426	1260113	Srvc STA251 Acct 188776801 1/18/26-2/17/26	139.99
711447 Total							139.99
711448	2/24/2026	7083	SELF INSURED SERVICES COMPANY	B0LV3L		Dental Insurance Premium -February 2026	6,396.70
711448 Total							6,396.70
711449	2/24/2026	1245	SO CALIF EDISON	700919913385 Jan 26 700920012106 Jan 26 700919909648 Jan 26 700921912191 Jan 26 700228421001 Jan 26 700920661497 Jan 26		Electricity Cost 1/13/26-02/11/26 Electricity Cost 1/13-02/11/26 Electricity Cost 1/13-02/11/26 Electricity Cost 1/13-2/11/26 700228421001 Jan 26 Electricity Cost 1/05-02/02/2026	106.45 28.47 455.33 375.31 213.57 3,846.30
711449 Total							5,025.43
711450	2/24/2026	1261	THE GAS COMPANY	19406867366 Jan 26		Gas Cost 1/12-02/10/26	93.61
711450 Total							93.61
711451	2/24/2026	1154	VISION SERVICE PLAN - CA	12121787/0001 Feb 26 12121787/0002 Feb 26		Vision Insurance Premium -February 2026 Vision Insurance Premium Base Plan -February 2026	1,207.47 88.00
711451 Total							1,295.47
711452	2/26/2026	7083	SELF INSURED SERVICES COMPANY	18367-LIFE 18367		February 2026-Life Insurance Premium Feb-2026-Life and Disability Insurance Premium	565.99 4,349.56
711452 Total							4,915.55
711453	2/26/2026	5473	WESTERN MUNICIPAL WATER DIST	2025-3603523 2025-3603955 2025-3603927 2025-3603719 2025-3603956	1260618 1260618 1260618 1260618 1260618	Groundwater Extraction & Diversion Richardson #3 Groundwater Extraction & Diversion Richardson 5 Groundwater Extraction & Diversion Richardson 6 Groundwater Extraction & Diversion Mt View #3 Groundwater Extraction & Diversion Mt View #6	50.00 50.00 50.00 50.00 50.00
711453 Total							250.00
711454	2/26/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776701020726	1260238	City Hall Spectrum/Charter Business TV Premier	65.99
711454 Total							65.99
711455	2/26/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188772001021426	1260113	Srvc STA252 Acct 188772001 2/14 -3/13/26	37.69
711455 Total							37.69



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711456	2/26/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776801021426	1260113	Srvc STA251 Acct 188776801 2/18/26-3/17/26	147.68
711456 Total							147.68
711457	3/3/2026	1730	AFLAC	932918		Feb 2026 AFLAC Insurance Premium	1,685.77
711457 Total							1,685.77
711458	3/3/2026	7083	SELF INSURED SERVICES COMPANY	B0M8HP		Mar 2026 Dental Insurance Premium	6,273.90
711458 Total							6,273.90
711459	3/3/2026	2180	TKE ENGINEERING, INC.	2025-5097	1260450	Professional Services Agreement	665.00
711459 Total							665.00
711460	3/3/2026	1154	VISION SERVICE PLAN - CA	12121787/0002 Mar 26 12121787/0001 Mar 26		March-2026-Vision Insurance Premium Base Plan March 2026 Vision Insurance Premium	88.00 1,233.37
711460 Total							1,321.37
711461	3/5/2026	4197	C.A.P.F.	ID0363640		March 2026 Long Term Disability	855.50
711461 Total							855.50
711462	3/5/2026	4935	DIVISION OF THE STATE ARCHITEC	DSA 786 Apr-Jun 2025 DSA 786 Jan-Mar 2025		Apr-Jun 2025 Disability Access & Education Fee Qtr Jan-Mar 2025 Disability Access & Education Fee Qtr	2.40 305.60
711462 Total							308.00
711463	3/5/2026	4826	RAMON SAMILEY	03072026		DJ service for the Senior Center Dance, on 3/7/26	100.00
711463 Total							100.00
711464	3/5/2026	1245	SO CALIF EDISON	700919945115 Feb 26 700491039205 07-1/26 700458638878 Feb 26		Electricity Cost 1/13/26-2/11/26 Electricity Costs 07/09/25-02/05/26 Electricity Costs 01/28/26-02/26/26	2,440.43 23,822.87 2,814.42
711464 Total							29,077.72
711465	3/5/2026	3294	US POSTAL SERVICE	Request 03/04/2026		Postage for Mtr Acct# 47718562	1,000.00
711465 Total							1,000.00
711466	3/10/2026	2394	2 HOT ACTIVEWEAR & UNIFORMS	97727	1260000	Embroidery for 3 5.11 jackets for new hires	192.49
711466 Total							192.49
711467	3/10/2026	29	AGUA MANSА PROPERTIES, INC.	76800	1260006	Concrete for CY 2/25/26	340.00
711467 Total							340.00
711468	3/10/2026	1984	ALLSTAR FIRE EQUIP. CO., INC.	269446 270686	1260627 1260619	(1) Turnout set Class ""A"" Fire Fighting Foam - 55 (2)	4,404.82 4,857.07
711468 Total							9,261.89



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711469	3/10/2026	4554	ALTERNATIVE HOSE, INC.	6138650	1260625	Hose Assembly	1,365.51
711469 Total							1,365.51
711470	3/10/2026	7491	AMERICAN CODEAF ENTERPRISE INC.	1014-LL	1260610	ASL Translation Service at CC Mtg 02-10-2026	500.00
711470 Total							500.00
711471	3/10/2026	7458	ASCENT AVIATION GROUP INC	M336525	1260102	Support and cellular service - CY Fuel Link Mar	183.18
				M336526	1260110	STA251 Fuel system LNK data	137.38
711471 Total							320.56
711472	3/10/2026	3833	ATKINSON, ANDESLON, LOYA, RUUD, & ROMO	777885	1260011	HR Legal fees for January 2026	3,931.20
711472 Total							3,931.20
711473	3/10/2026	7668	BASE HILL, INC.	26833	1260183	Community Room Cleaning Feb 2026	1,000.00
				26834	1260175	Janitorial Svcs @ City bldgs & Cole House Feb 2026	11,418.07
711473 Total							12,418.07
711474	3/10/2026	80	BEAR VALLEY MUTUAL WATER CO	6494	1260629	Assessment Fees for 1,020 shares	5,865.00
711474 Total							5,865.00
711475	3/10/2026	5174	BRENT BILLINGSLEY	1578	1260012	Chlorine tablets w scale inhibitor	5,511.99
711475 Total							5,511.99
711476	3/10/2026	110	BURTRONICS BUSINESS SYSTEM	AR125131	1260015	Printing services and supplies 3.3.26 to 4.12.26	68.95
711476 Total							68.95
711477	3/10/2026	4397	C.P. PRODUCTS INC.	AR008436	1260018	Dispenser soap	387.47
				AR008435	1260018	Sanitation & trash bags for parks	2,084.61
				AR008480	1260018	Recycled toilet paper for park restrooms	334.03
711477 Total							2,806.11
711478	3/10/2026	7764	CAROLINE GIM	993752981		Refund overpayment closed account 25010 Lawton	203.34
711478 Total							203.34
711479	3/10/2026	7662	CAT TRACKING, INC.	21829	1260634	Safety vests for Public Works Dept	2,620.77
711479 Total							2,620.77
711480	3/10/2026	7276	CEP-STAR CORPORATION	2115	1260368	Library & Civic Center facility repairs	6,850.00
711480 Total							6,850.00



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711481	3/10/2026	7460	CINTAS CORPORATION NO. 3	4260220334	1260158	HazMat uniforms & shop towel rentals 2/19	59.27
				4261002537	1260158	HazMat uniforms & shop towel rentals 2/26/26	59.27
711481 Total							118.54
711482	3/10/2026	841	CITY OF SAN BERNARDINO	2026-00000031	1260160	Staffing salary & benefits billing Q2 Oct-Dec 2025	4,355.60
711482 Total							4,355.60
711483	3/10/2026	2309	CONSOLIDATED ELECTRIC DIST-SB	6903-1064412	1260024	500' of 16 gauge wire for Corp Yard	61.92
				6903-1064368	1260024	LED Bulbs & drill set	467.71
				6903-1064354	1260024	LED light bulbs for EOC	217.50
711483 Total							747.13
711484	3/10/2026	7735	COPP CONTRACTING, INC.	2145	1260495	Mission Road Street Improvements CIP 23-119	11,894.76
711484 Total							11,894.76
711485	3/10/2026	7735	COPP CONTRACTING, INC.	2145R	1260495	CIP 23-119 Retention check to me mailed 3/19/26	6,967.34
711485 Total							6,967.34
711486	3/10/2026	5762	CORE & MAIN LP	Y527301	1260027	QWIK Cap	107.53
				Y586673	1260027	QWIK Cap	72.43
711486 Total							179.96
711487	3/10/2026	1173	COUNTY OF SAN BERNARDINO	31868	1260335	ITD Radio Access & Maintenance Jan 2026	2,905.21
711487 Total							2,905.21
711488	3/10/2026	5673	CR&R	JAN 2026		Refuse payments collected Jan 2026	129,642.91
711488 Total							129,642.91
711489	3/10/2026	7591	CRICKET SCADA LLC	1787	1260028	Richardson treatment plant sevice call -diagnostic	750.00
				1789	1260028	Svc call HMI Communication loss for all well sites	900.00
				1790	1260028	2nd SVC Call for wellsite communication loss	600.00
711489 Total							2,250.00
711490	3/10/2026	1279	DAILY JOURNAL CORPORATION	B4016488	1260029	NOH for Fall Weed Abatement CC Mtg	222.80
711490 Total							222.80
711491	3/10/2026	7290	DANNY ELLIS	0001285046	1260030	Padlocks for Water productive	684.21
				0001285088	1260030	Duplicate key for CH	20.66
				0000261509	1260624	Locks, bots, & plates @ SC and BB Fields	974.40
711491 Total							1,679.27
711492	3/10/2026	7399	DCS TESTING & EQUIPMENT INC	21190	1260257	10,715 Fire hose & 401ladder testing	3,916.25
711492 Total							3,916.25



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711493	3/10/2026	7366	DENNIS GRUBB & ASSOCIATES	00237326	1260370	Procedure manual progress billing	472.50
				002-36636	1260118	Fire Prevention Plan Check Srvc Feb 2026	7,162.00
				00237332	1260341	Animal control on-call services Jan 2026	6,375.00
				00237333	1260346	Code Enforcement officer srvc Jan 2026	7,419.40
711493 Total							21,428.90
711494	3/10/2026	7585	FERNANDO RUELAS	01AA	1260626	Annual Backflow testing	4,590.00
711494 Total							4,590.00
711495	3/10/2026	5256	FLYERS ENERGY, LLC	26-580669	1260038	Fuel delivery for CY 2/18	2,043.99
				26-580682	1260038	Fire Dept Fuel delivery 2/18/26	1,798.04
				26-585801	1260038	Diesel delivery for CY 2/26	1,279.55
711495 Total							5,121.58
711496	3/10/2026	7286	GENUINE PARTS COMPANY	171530	1260126	Oil filter	28.78
				173599	1260126	Credit for battery deposit	(58.73)
				173600	1260126	Credit for battery deposit INV #171685	(19.58)
				173601	1260126	Credit for battery deposit on INV #173601	(19.58)
				173602	1260126	Battery Core Return	(19.58)
				175365	1260126	ME556 Battery	178.08
				175677	1260126	Dump trailer adapter	47.84
				175487	1260126	Credit for INV #6627-165598	(265.44)
				175485	1260126	Credit for INV #6627-175365	(19.58)
				175486	1260126	Credit for INV #6627-175363	(19.58)
				175453	1260126	Wiper blades	224.90
				175363	1260126	FM63 Battery	142.57
711496 Total							200.10
711497	3/10/2026	389	GRAINGER, INC.	9820200716	1260127	Chain wire rope & dry lubricant	44.57
711497 Total							44.57
711498	3/10/2026	435	HOME DEPOT CREDIT SERVICES	4512768	1260045	Various painting supplies	73.32
				8214472	1260045	Batteries	85.62
711498 Total							158.94
711499	3/10/2026	453	ICEMA	26-111	1260641	Annual ALS certification and admin fee FY25/26	4,000.00
711499 Total							4,000.00
711500	3/10/2026	7545	INLAND EMPIRE PLUMBING INC	INV1715	1260046	Water filter replacement STA251	445.79
711500 Total							445.79
711501	3/10/2026	4896	INTERFACE SECURITY SYSTEMS, LLC	21058853	1260224	Alarm @ Sr Center & Heritage Park Mar-May 2026	460.62
711501 Total							460.62



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711502	3/10/2026	7486	JACOB GREEN & ASSOCIATES, INC.	3248	1260637	Consultant for CWPP progress billing	2,000.00
711502 Total							2,000.00
711503	3/10/2026	4890	JOLYNN LINDE	37	1260177	Valve replacement Area 35 @11436 Wallack Place	700.00
				35	1260579	Landscape clean-up around 1.6 MG Reservoir	4,500.00
				40	1260176	Landscape Maintenance in the LMD Area Mar 2026	23,577.00
				39	1260639	One-time clean up of Citrus Trails Park Mar 2026	8,000.00
711503 Total							36,777.00
711504	3/10/2026	7537	LAWNSCAPE SYSTEMS, INC.	1670	1260633	Weed control at 11 Well/Reservoir sites	2,490.00
711504 Total							2,490.00
711505	3/10/2026	4707	LEAGUE OF CA CITIES INLAND EMP	3005	1260615	Membership dues for Inland Empire Div. - Thaipejr	700.00
711505 Total							700.00
711506	3/10/2026	5375	LEVEL 3 COMMUNICATIONS, LLC	772681065	1260239	Bandwidth Service LLCCP	7,386.85
711506 Total							7,386.85
711507	3/10/2026	557	LIFE ASSIST, INC.	2074487	1260640	Emergency medical supplies and equipment.	1,176.01
711507 Total							1,176.01
711508	3/10/2026	7761	LIFETIME INDUSTRIES, INC.	REFUNDBCOM2025-0053		Refund for Bldg Permit_Prjt on Hold	6,007.21
711508 Total							6,007.21
711509	3/10/2026	568	LOMA LINDA CHAMBER OF COMMERCE	1131	1260642	Annual Installation Dinner fire Staff fee (2)	180.00
711509 Total							180.00
711510	3/10/2026	2045	LOMA LINDA HEATING & AIR CONDITIONING, INC.	20811415	1260057	STA251 laundry room replace exhaust fan	1,087.04
711510 Total							1,087.04
711511	3/10/2026	1733	LOWE'S COMPANIES, INC.	998403- QCSFNG	1260129	Paint rollers, rod,remover,& fast dry paste credit	(72.74)
				96017	1260129	Leather gloves, wire hooks, & clasps	47.34
				73787 2-23-26	1260129	Batteries for Fire Chief's door	10.31
				95147	1260129	LED lights, adhesive, knife ,tape& paint brush	115.32
				78309	1260129	Brushless grinder	219.49
				75253	1260129	Bolts	29.58
				78858 2-25-26	1260129	Paint supplies and wall plates	108.77
				78630	1260129	Supplies for Digneo Project	88.44
				979707-QDGWFO	1260129	Various drywall supplies	54.06
				978638-QIHGSZ	1260129	Extension pole, sprayer, soap, and brush	103.13
711511 Total							703.70



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711512	3/10/2026	7445	LUIS A CALDERON	LCE-PK02192026R00	1260588	Electrical wiring identification & AC/DC Load Calc	1,487.40
				LCE-PK02232026R00	1260407	Myers Pedestal for Corp Yard	5,304.36
				LCE-PK01132026R00 A	1260560	Emergency electrical panel replacement-Corp Yard	25,990.64
711512 Total							32,782.40
711513	3/10/2026	7762	MANUEL LUNA FELIX	004042-0008		Refund hydrant meter deposit 12/18/25 004042-0008	600.00
711513 Total							600.00
711514	3/10/2026	7053	MARLIN BUSINESS BANK	41665698R	1260188	Printer lease agreement Feb26 Acct 002	745.75
				41665699R	1260188	Printer lease agreement Feb26 Acct 001	2,493.76
711514 Total							3,239.51
711515	3/10/2026	2099	MCCROMETER, INC.	8011344	1260214	Sewer Flow Meter Monitoring Srv Feb 2026	1,170.00
711515 Total							1,170.00
711516	3/10/2026	3470	MISSION LANE MAINTENCE CORP	INV-8619	1260197	City's share-Ann Maint Mission Lane HOA Mar 2026	1,595.00
711516 Total							1,595.00
711517	3/10/2026	7760	NAGIB BAHRI, DDS, MAGD, PC	REFUNDLUP-2025-0078		Refund_Duplicate LUP Application	335.00
711517 Total							335.00
711518	3/10/2026	7193	O'REILLY AUTO ENTERPRISES, LLC	6160-305908	1260140	Transmission sensor	49.21
				6160-306374	1260140	Alternator core for PD 369	(43.10)
				6160-304477	1260140	Air plug, air chuck, and infilter gauge	32.93
711518 Total							39.04
711519	3/10/2026	7088	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,	89780265	1260060	Employee Physical for M Sumiran	90.00
				89865103	1260060	Employee Physical for K Brown	90.00
711519 Total							180.00
711520	3/10/2026	7176	ODP BUSINESS SOLUTIONS, LLC	459145951001	1260061	Plastic tabs, tacks, pens, & clipboards	46.17
				459144178001	1260061	Permanent markers	25.71
711520 Total							71.88
711521	3/10/2026	7282	ORKIN SERVICES OF CALIFORNIA, INC.	290460276	1260195	Pest control services @ CY Feb 2026	118.40
				290461276	1260191	Pest control services for 25964 Mission Feb 2026	196.15
				290460507	1260194	Pest control svcs for Sr Center Feb 2026	89.36
				290460774	1260193	Pest control svcs for 10466 Richardson Feb 2026	81.54
				290460281	1260196	Pest control for Civic Center & Library Feb 2026	198.82
				290461127	1260115	Pest control Svc Station 252 srv date 2/17/26	169.70
				290462111	1260115	Pest control Svc Station 251 srv date 2/24/2026	205.52
711521 Total							1,059.49



CITY OF LOMA LINDA

VOUCHER LIST

03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711522	3/10/2026	7444	PACKET FUSION, INC.	PB17549	1260472	Zoom Overage Fee 11/30/25 - 12/29/25	5.80
711522 Total							5.80
711523	3/10/2026	726	PARKHOUSE TIRE, INC.	2010986629	1260062	Emergency call & vehicle tires for ME252	2,980.36
711523 Total							2,980.36
711524	3/10/2026	7287	PAYMENTUS CORPORATION	INV-15-175167	1260321	Jan 2026 IVR Payment Processing	1,440.27
711524 Total							1,440.27
711525	3/10/2026	1592	PHOENIX GROUP INFORMATION SYST	012026143 012026903 0120261143	1260117 1260116 1260112	Delinquent parking ticket pgrm Jan 2026 Parking Permit Management 01/2026 Code & Animal Admin Cite collection 01/2026	835.50 818.90 114.82
711525 Total							1,769.22
711526	3/10/2026	7306	ROADPOST USA INC	BU01872123	1260144	Iridium Satellite Service 2/25-3/24/2026	746.75
711526 Total							746.75
711527	3/10/2026	7440	ROADSAFE TRAFFIC SYSTEMS, INC.	263704	1260075	Road narrows signs, white pavement markers	1,164.14
711527 Total							1,164.14
711528	3/10/2026	5353	ROMO PLANNING GROUP	2026-01 LL Peer Rev	1260451	MDA-2024-0014 Mountain View Project_CEQA	9,000.00
711528 Total							9,000.00
711529	3/10/2026	5163	SAFETY-KLEEN	99076882	1260078	Fuel waste drums	252.28
711529 Total							252.28
711530	3/10/2026	853	SAN BERNARDINO CO FIRE CHIEFS	2026Annualdues	1260620	2026 Annual Memberships Dues	234.00
711530 Total							234.00
711531	3/10/2026	2324	SAN BERNARDINO CO FIRE DEPT	LL426CC	1260098	Annual Household Hazardous Waste Fees 4Q	9,792.59
711531 Total							9,792.59
711532	3/10/2026	7618	SAN BERNARDINO COUNCIL OF GOVERNMENTS	GA DUES 26-12	1260635	General Membership Assessment Dues for 2025-2026	23,082.00
711532 Total							23,082.00
711533	3/10/2026	876	SAN BERNARDINO MUNICIPAL WATER	JAN 2026		Jan 2026 Sewer payments collected	419,485.86
711533 Total							419,485.86
711534	3/10/2026	3698	SCOTT K. ZEHM	02182026	1260179	City Hall Fountain Maintenance Svc February 2026	155.00
711534 Total							155.00
711535	3/10/2026	6137	SILVERSTRAND TECHNOLOGIES, INC.	172869	1260104	RTP & Corp Yard Security Alarm Monitoring Mar 2026	49.98
711535 Total							49.98



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711536	3/10/2026	451	SITEONE LANDSCAPE SUPPLY, LLC	162648284-001	1260132	Trenching, squared scoop shovels, & pruners	797.69
				162608375-001	1260636	Mow curb & DG Installation for Digneo Pk	1,731.60
711536 Total							2,529.29
711537	3/10/2026	5849	ST FRANCIS ELECTRIC, LLC	220353127	1260189	Misc Traffic Signal Repairs Jan 2026	539.93
				220353126	1260190	Annual Traffic Signal Maint. Jan 2026 Routine	1,800.40
711537 Total							2,340.33
711538	3/10/2026	1356	STAPLES BUSINESS ADVANTAGE	6055341545	1260081	Recycled paper & AA Battery	155.81
				6055341544	1260081	Zip ties and push pins.	17.82
				6055341547	1260081	Various general office supplies	125.15
				6055817761	1260081	Replcmnt Office Chair	107.10
				6055817756	1260081	USB Hub CD Conf Room	19.71
				6055817759	1260081	Disfnct Wps, PC Mtg Recrdr, Tissue, statonry	331.18
711538 Total							756.77
711539	3/10/2026	1451	STATE OF CALIFORNIA DEPT OF JUSTICE	021672	1260622	Fingerprints applications for 3 employees	96.00
711539 Total							96.00
711540	3/10/2026	6003	VEOLIA WTS SERVICES USA, INC.	903666525	1260223	Deionized water tank reg fees STA251 Feb 2026	91.70
				903666526	1260223	Deionized water tank& reg fees STA251 2/1-4/30/26	165.05
711540 Total							256.75
711541	3/10/2026	7413	SYNOPTEK, LLC	1274169	1260245	Synoptek SOC/ITaaS FY25/26 1/01-01/31/26	14,462.04
711541 Total							14,462.04
711542	3/10/2026	7759	THE BROADBAND GROUP	CLL26-01	1260617	LLCCP Evaluation	9,735.00
				CLL26-02	1260617	LLCCP asset & infrastructure analysis	20,175.54
711542 Total							29,910.54
711543	3/10/2026	7199	THE LLOYD PEST CONTROL CO, INC.	9142379	1260212	Gopher control services for Civic Center Feb 2026	326.00
				9142537	1260213	Gopher control svcs for BB Fields Feb 2026	326.00
				9142497	1260213	Gopher control svcs for Hulda Crooks Feb 2026	354.00
				9150070	1260213	Gopher control svcs for Bailey Park	234.00
				9150059	1260213	Gopher control svcs for Elmer Digneo Pk Feb 2026	216.00
				9142602	1260213	Gopher control svcs for Bryn Mawr Feb 2026	216.00
711543 Total							1,672.00
711544	3/10/2026	2594	THOMAS INGALLS	BAM510HRM-TIngalls		Tuition reimb for BAM510 Human Resource Management	675.00
711544 Total							675.00



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
711545	3/10/2026	1854	UNDERGROUND SERVICE ALERT OF	25-262763	1260164	Dig Alert State Regulatory Fee Feb 2026	36.65
				220260169	1260192	Dig Alert Tickets Feb 2026	106.75
711545 Total							143.40
711546	3/10/2026	7613	WATERWORKFORCE, INC	1520	1260358	D4 Treatment Plant Operator Svcs Jan 2026	5,000.00
				1502	1260358	D4 Treatment Plant Operator Svc Dec 2025	5,000.00
711546 Total							10,000.00
711547	3/10/2026	7024	WHITE CAP	50035376724	1260091	Hard hat, rain pants, & rain jackets	118.71
711547 Total							118.71
711548	3/10/2026	1919	WILLDAN	002-37212	1260156	Building Inspection/Plan Check services JAN 2026	31,454.95
				002-36322	1260156	Parcel map 20681 Oct 2025	1,470.00
				002-37213	1260156	Civil/Parcel Map Review- Jan 2026	560.00
711548 Total							33,484.95
711549	3/10/2026	7328	WILLIAM R. STACY	TruckAcademyWStacy		Dept Sponsored Truck academy class reimbursement	323.50
711549 Total							323.50
Grand Total							\$ 979,783.90



CITY OF LOMA LINDA
VOUCHER LIST
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
103205196	2/4/2026	771	PERS	1003205196/97/98/99		Retirement Contributions-12/28/2025 through 01/10/2026	\$82,521.49
103214421	2/18/2026	771	PERS	1003214421/22/23/24/25		Retirement Contributions-01/11/2025 through 01/24/2026	\$83,592.51
103212681	2/12/2026	771	PERS	1003212681/82		Retirement Contributions-01/01/2026 through 01/31/2026	\$810.98
103204378	2/6/2026	773	PERS	1003204378		Health Insurance Premium-February 2026	\$83,569.19

Total Wires:	\$250,494.17
Total Checks (Total from previous page):	\$979,783.90
Grand Total =	<u>\$1,230,278.07</u>

PAYROLL: 02/26/2026 \$418,798.87

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check 711446 through 711549 and wire nos. 103205196, 103214421, 103212681 & 103204378 for a total disbursement of \$1,230,278.07 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 March 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
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
3128	3/3/2026	2180	TKE ENGINEERING, INC.	2025-5095	1260443	Consulting Services - Housing Authority	5,645.00
3128 Total							5,645.00
3129	3/3/2026	6052	UNIVERSITY HOMES, INC.	P76125613PA-03-01-26	1260087	HOA Fee M Defelice - march 2026	371.07
3129 Total							371.07
3130	3/10/2026	4547	ACSC	CHO081927444-2026-27	1260604	HA Insurance Renewal 10942 Cabrillo Lp - Price	1,320.00
3130 Total							1,320.00
3131	3/10/2026	110	BURTRONICS BUSINESS SYSTEM	AR125131HA	1260015	Printing services and supplies 3.13.26-4.12.26	0.57
3131 Total							0.57
3132	3/10/2026	6140	FARMERS INSURANCE	G751920189-2026-27	1260603	HA Insurance Renewal 10605 Lind Ave	2,265.88
3132 Total							2,265.88
3133	3/10/2026	7445	LUIS A CALDERON	LCE-PK02192026R00HA	1260588	Electrical wiring identification & AC/DC Load Calc	12.60
3133 Total							12.60
3134	3/10/2026	7053	MARLIN BUSINESS BANK	41665698HA	1260188	Printing Services FY25/26 Acct 002 HA	6.35
				41665699RHA	1260188	Printer lease agreement Feb26 Acct 001 HA	21.13
3134 Total							27.48
3135	3/10/2026	7444	PACKET FUSION, INC.	PB17549HA	1260472	Zoom Overage Fee 11/30/25 - 12/29/25 HA	0.05
3135 Total							0.05
3136	3/10/2026	7413	SYNOPTEK, LLC	1274169HA	1260245	Synoptek SOC/ITaaS FY25/26 1/01-01/31/26	122.51
3136 Total							122.51
Grand Total							\$ 9,765.16



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
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Total Checks (Total from previous page): \$9,765.16

Grand Total= \$9,765.16

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 3128 through 3136 for a total disbursement of \$9,765.16 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 March 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
03/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
1572	3/3/2026	2180	TKE ENGINEERING, INC.	2025-5096	1260444	Consulting Services - ROPS 2026-27 And PPA 23-24	285.00
1572 Total							285.00
Grand Total							\$ 285.00



CITY OF LOMA LINDA
VOUCHER LIST
SUCCESSOR AGENCY
3/10/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
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Total Checks (Total from previous page):	\$285.00
Grand Total=	\$285.00

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 1572 for a total disbursement of \$285.00 and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

Handwritten signature of Sonia Fabela in cursive.

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 March 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

B. Accept the Treasurer's Report - February 2026 (Finance) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3B.
To	From
City Council	Sonia Fabela, Finance Director

RECOMMENDATION:

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

Attachments

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

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

DEMAND DEPOSIT ACCOUNTS

CITY - BANK OF AMERICA - MAIN CHECKING ACCOUNT	\$	1,742,336.75
Outstanding Checks as of month-end		(744,753.74)
CITY - MAIN CHECKING ACCOUNT AVAILABLE BALANCE	\$	997,583.01
BANK OF AMERICA - PAYROLL	\$	15,998.68
HOUSING AUTHORITY - BANK OF AMERICA - CHECKING ACCOUNT		229,344.81
Outstanding Checks as of month-end		(195.08)
HOUSING AUTHORITY - CHECKING ACCOUNT AVAILABLE BALANCE	\$	229,149.73
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	\$	1,277,250.03
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INVESTMENTS

YIELD

LOCAL AGENCY INVESTMENT FUND (LAIF)		
CITY	3.931% *	\$ 62,429,672.98
CITY - Former RDA Bond Proceeds	3.931%	226,350.96
CITY -Total		62,656,023.94
SUCCESSOR RDA	3.931%	2,943,637.01
HOUSING AUTHORITY	3.931%	1,905,968.20

INVESTMENTS TOTALS	\$	67,505,629.15
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OTHER CASH

IMPREST ACCOUNT	\$	500.00
CASH ON HAND		1,350.00

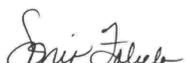
OTHER CASH TOTAL	\$	1,850.00
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CASH AND INVESTMENTS - GRAND TOTAL		68,784,729.18
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PREVIOUS MONTH		71,730,204.95
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CHANGE +/-	\$	(2,945,475.77)
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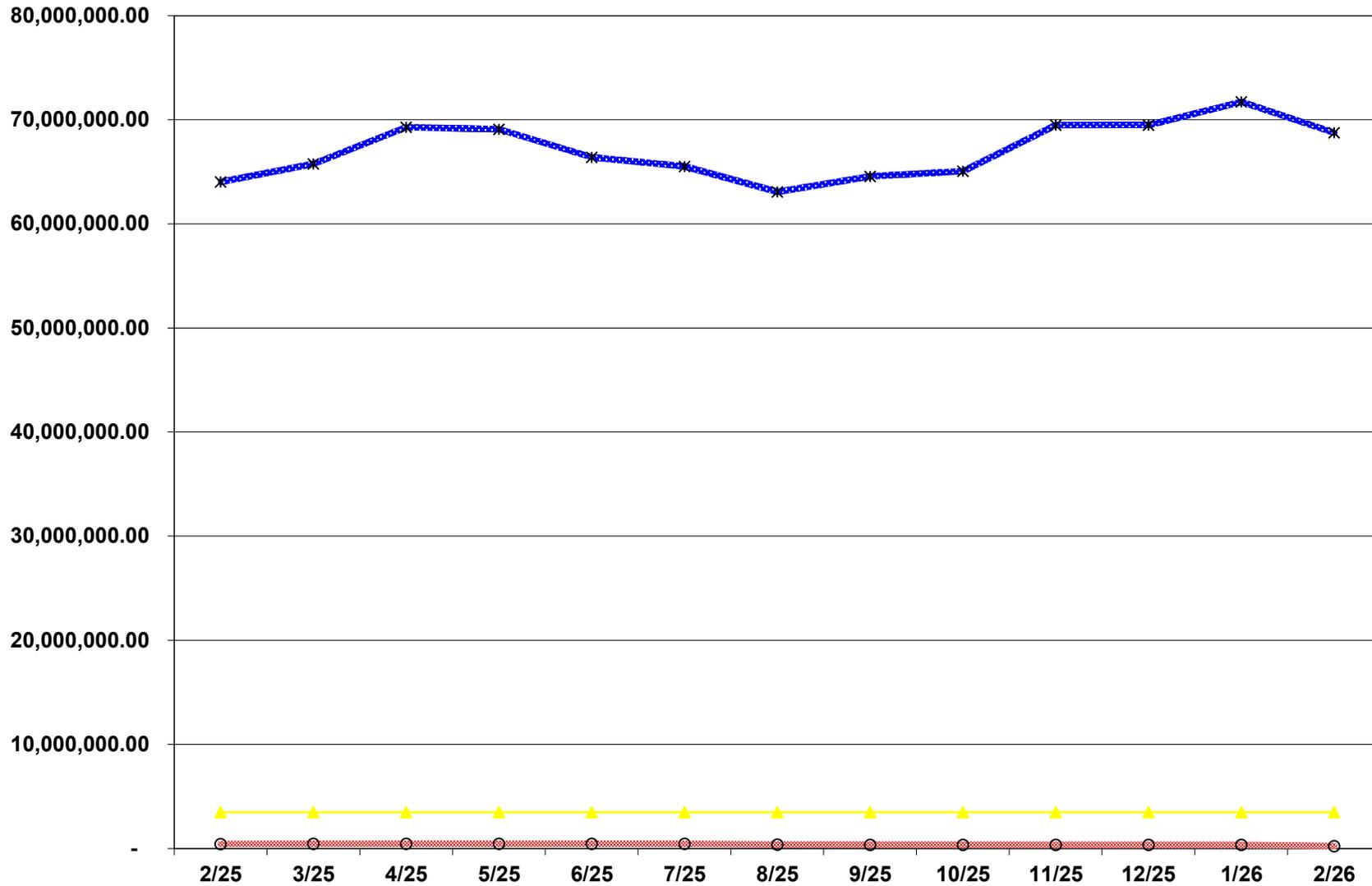
All investments are in accordance with the City Investment Policy, and as such, sufficient funds are available to meet the cash flow requirements of Loma Linda, including the next thirty days' obligations.



Treasurer

*LAIF Yield interest rate shown is for January 2026 as the February 2026 rate has not been released as of 3/4/2026

CITY OF LOMA LINDA
MONTHLY TREASURER'S REPORT 2/2025-2/2026



---*--- 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

C. Accept the Fire Department's Activity Reports - January and February 2026 (Fire) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3C.
To	From
City Council	Nataly Alvizar, Executive Aide
Via	
Dan Harker, Fire Chief	

RECOMMENDATION:

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



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

D. Approve and Authorize Purchase of Six (6) Security Cameras for the Groves Central Park from Security Lines US for an amount not to exceed of \$31,524.55 (Public Works) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3D.
To	From
City Council	John Trujillo, Field Superintendent
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of (6) security cameras and equipment from Security Lines US of Van Nuys, CA for an amount not to exceed \$31,524.55 and approve a contingency amount of \$3,200.00.

BACKGROUND:

In an effort to enhance public safety, additional security equipment at City facilities is requested. This includes Groves Central Park, the Community Center, and the Fire Station.

Staff has researched specialized camera systems designed to address the unique operational and environmental conditions present at these facilities, including wide-area park coverage, building perimeters, parking lots, and high-traffic public access areas. Based on this research, a sole-source custom camera system is recommended, as it is specifically engineered to meet the performance specifications, durability requirements, and integration standards necessary for these locations.

ANALYSIS:

Staff has determined that Security Lines US of Van Nuys, CA to be a sole source provider of the required specialized security system. This Camera system is currently used at other city parks and facilities. Staff compared the cost of the system with other somewhat similar systems and found the line item prices to be competitive and comparable. It is not unusual for a project to experience the need to add or reduce the quantities of work items 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. Therefore, Staff recommends an allocation of \$3,200 (±10%) for such circumstances.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding is available in Account No. #3045320-58500



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

E. Award Contract to Voltaire Engineering Inc. for Storm Drain Improvements on Citrus Avenue in in the amount of \$231,588.00 (Public Works) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3E.
To	From
City Council	Jeff Peterson, Associate Engineer
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council award a contracts for the Storm Drain Improvements on Citrus Avenue to Voltaire Engineering Inc. of Redlands, CA in the amount of \$231,588.00, a geotechnical and testing contract to Geocon West, Inc. of Loma Linda, CA in an amount not to exceed of \$24,215.00, a construction surveying contract to Joseph E. Bonadiman & Assoc., Inc. of San Bernardino, CA in an amount not to exceed \$8,200.00, and authorize a contingency allocation of \$23,000, 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, storm drain improvements on Citrus Avenue to address a ponding issue at this time.

ANALYSIS:

Nine (9) bids were received and publicly opened on February 17, 2026. Bids ranged from a low of \$231,588.00 to a high of \$511,400.00 (see attached bid summary). The low bidder, Voltaire Engineering Inc. of Redlands, CA, has been checked for references and found to be satisfactory. 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 $\pm 10\%$ of the construction amount (\$23,000.00) for a contingency allocation.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this project is available in Account No. 3095350-58250.

Attachments

[Bid Results-Storm drain at Citrus Avenue.pdf](#)

[Agreement - Citrus SD 2026.pdf](#)

Storm drain improvement for Citrus Ave. (CIP 25-414)

City of Loma Linda

BID OPENING: February 17, 2026

ITEM	DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		Voltaire Eng., Inc.		Torres Sanitation	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization/ Traffic Control/ pothole	L.S.	1	\$25,000.00	\$25,000.00	\$13,000.00	\$13,000.00	\$15,000.00	\$15,000.00
2	Construct Manhole No. 3	EA	2	\$8,000.00	\$16,000.00	\$14,000.00	\$28,000.00	\$15,000.00	\$30,000.00
3	Install 18" RCP	L.F.	740	\$300.00	\$222,000.00	\$191.00	\$141,340.00	\$225.00	\$166,500.00
4	Construct 36" outlet structure	EA	2	\$10,000.00	\$20,000.00	\$3,350.00	\$6,700.00	\$10,000.00	\$20,000.00
5	R&R 4' wide culvert	EA	1	\$8,000.00	\$8,000.00	\$11,000.00	\$11,000.00	\$10,800.00	\$10,800.00
6	Construct junction structure	EA	1	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00
7	R&R 7' wide culvert	EA	1	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$12,500.00	\$12,500.00
8	R&R concrete V ditch	SF	52	\$40.00	\$2,080.00	\$49.00	\$2,548.00	\$100.00	\$5,200.00
TOTAL					\$313,080.00		\$231,588.00		\$265,000.00

Storm drain improvement for Citrus Ave.

ITEM	DESCRIPTION	UNIT	QUANTITY	Estate Design & Const., Inc		Three Peaks Corp		Marjani Builders, Inc	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization/ Traffic Control/ pothole	L.S.	1	\$13,980.00	\$13,980.00	\$46,000.00	\$46,000.00	\$39,000.00	\$39,000.00
2	Construct Manhole No. 3	EA	2	\$14,100.00	\$28,200.00	\$16,488.00	\$32,976.00	\$14,000.00	\$28,000.00
3	Install 18" RCP	L.F.	740	\$178.00	\$131,720.00	\$236.00	\$174,640.00	\$220.00	\$162,800.00
4	Construct 36" outlet structure	EA	2	\$16,140.00	\$32,280.00	\$4,409.00	\$8,818.00	\$12,500.00	\$25,000.00
5	R&R 4' wide culvert	EA	1	\$14,760.00	\$14,760.00	\$6,600.00	\$6,600.00	\$5,000.00	\$5,000.00
6	Construct junction structure	EA	1	\$28,500.00	\$28,500.00	\$4,000.00	\$4,000.00	\$14,000.00	\$14,000.00
7	R&R 7' wide culvert	EA	1	\$17,760.00	\$17,760.00	\$10,800.00	\$10,800.00	\$6,000.00	\$6,000.00
8	R&R concrete V ditch	SF	52	\$245.00	\$12,740.00	\$100.00	\$5,200.00	\$350.00	\$18,200.00
TOTAL					\$279,940.00		\$289,034.00		\$298,000.00

City of Loma Linda

Storm drain improvement for Citrus Ave.				Q & E Pipeline Co		Roadway Eng. & Const. Corp		Fraijo Bros, Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization/ Traffic Control/ pothole	L.S.	1	\$15,000.00	\$15,000.00	\$54,000.00	\$54,000.00	\$16,200.00	\$16,200.00
2	Construct Manhole No. 3	EA	2	\$12,000.00	\$24,000.00	\$11,000.00	\$22,000.00	\$24,400.00	\$48,800.00
3	Install 18" RCP	L.F.	740	\$380.00	\$281,200.00	\$350.00	\$259,000.00	\$390.00	\$288,600.00
4	Construct 36" outlet structure	EA	2	\$5,500.00	\$11,000.00	\$11,000.00	\$22,000.00	\$14,700.00	\$29,400.00
5	R&R 4' wide culvert	EA	1	\$3,500.00	\$3,500.00	\$14,000.00	\$14,000.00	\$21,200.00	\$21,200.00
6	Construct junction structure	EA	1	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00	\$16,200.00	\$16,200.00
7	R&R 7' wide culvert	EA	1	\$4,500.00	\$4,500.00	\$16,000.00	\$16,000.00	\$21,200.00	\$21,200.00
8	R&R concrete V ditch	SF	52	\$120.00	\$6,240.00	\$85.00	\$4,420.00	\$273.00	\$14,196.00
TOTAL					\$359,440.00		\$396,420.00		\$455,796.00

Storm drain improvement for Citrus Ave.				RE Chaffee Const	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization/ Traffic Control/ pothole	L.S.	1	\$60,000.00	\$60,000.00
2	Construct Manhole No. 3	EA	2	\$25,000.00	\$50,000.00
3	Install 18" RCP	L.F.	740	\$430.00	\$318,200.00
4	Construct 36" outlet structure	EA	2	\$8,200.00	\$16,400.00
5	R&R 4' wide culvert	EA	1	\$13,000.00	\$13,000.00
6	Construct junction structure	EA	1	\$30,000.00	\$30,000.00
7	R&R 7' wide culvert	EA	1	\$16,000.00	\$16,000.00
8	R&R concrete V ditch	SF	52	\$150.00	\$7,800.00
TOTAL					\$511,400.00

AGREEMENT

THIS AGREEMENT, made and entered into this 24th day of February, 2026, by and between THE CITY OF LOMA LINDA, A MUNICIPAL CORPORATION, hereinafter called City, and

Voltaire 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:

STORM DRAIN IMPROVEMENTS FOR CITRUS AVENUE (CIP 25-414)

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: _____
Phillip Dupper, Mayor

ATTEST:

BY: _____ SEAL
Lynette Arreola, City Clerk

Contractor

BY: _____
(Signature)

(Title)

ATTEST:

BY: _____
(Signature)

(Title)



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

F. Adopt Council Bill #R-2026-10 - a Resolution Approving Expenditure Plan for Revenues Derived from Continuation of Measure I (Public Works) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3F.
To	From
City Council	T Jarb Thaipejr, City Manager

RECOMMENDATION:

It is recommended that the City Council adopt Council Bill #R-2026-10, waive the reading in its entirety and read by title only a resolution approving the Measure I Continuation Expenditure Plan prepared by the San Bernardino County Transportation Authority (SBCTA); Resolution Title:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, APPROVING THE EXPENDITURE PLAN FOR THE EXPENDITURE OF REVENUES IN SAN BERNARDINO COUNTY EXPECTED TO BE DERIVED FROM THE PROPOSED CONTINUATION OF MEASURE I

BACKGROUND:

Measure I is a one-half of one percent transactions and use tax originally approved by San Bernardino County voters in 1989 and renewed in 2004. The measure provides dedicated funding for transportation improvements throughout the County and is currently set to expire on April 1, 2040. The San Bernardino County Transportation Authority (SBCTA) is proposing a continuation of Measure I beyond 2040, which is anticipated to be placed before voters on the November 3, 2026, ballot. If approved by voters, the continuation would maintain the existing one-half of one percent sales tax rate without increasing taxes and is estimated to generate approximately \$7.5 billion over its first 30 years. Revenues would remain within San Bernardino County and would continue to be dedicated exclusively to transportation-related purposes.

ANALYSIS:

The proposed Expenditure Plan allocates revenues by percentage and geographic subarea. The City of Loma Linda is located within the San Bernardino Valley Subarea, where funds would be allocated as follows: twenty-five percent (25%) for Local Mobility, fifty percent (50%) for Regional Mobility, and twenty-five percent (25%) for Operations. Local Mobility funds are distributed directly to jurisdictions based on population and may be used for street rehabilitation, pothole repair, sidewalks, bicycle facilities, grade separations, and related improvements. Jurisdictions must adopt an annually updated Five-Year Plan to receive funds, and five percent (5%) must initially be reserved for active transportation projects.

Regional Mobility funds support major regional projects such as freeway and interchange improvements, rail capital and rehabilitation, congestion management, and related system enhancements, with expenditures determined by the SBCTA Board based on recommendations from local representatives. Operations funds support transit and mobility services, including bus and rail operations, senior and specialized transportation services, rideshare programs, and first/last mile connections. Additionally, three percent (3%) of total countywide revenue is reserved for Interregional Mobility projects addressing key corridors, goods movement, and emergency and disaster response infrastructure.

The Expenditure Plan includes return-to-source provisions, annual local audits, biennial SBCTA audits, and continued oversight by an Independent Taxpayer Oversight Committee. Pursuant to Public Utilities Code Section 180206, the Expenditure Plan must be approved by the County Board of Supervisors and a majority of the cities representing a majority of the incorporated population in order to place the measure before voters. Participating jurisdictions are being asked to consider the Resolution in advance of the deadlines necessary to place the measure on the November 2026 ballot.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

None at this time.

Attachments

[Measure I 3.0 Expenditure Plan.pdf](#)

[Resolution - Measure I Extension 2026.pdf](#)

Exhibit A

Transportation Expenditure Plan

Revenue Estimates and Distribution. Allocation of revenue authorized by Ordinance No. 26-1 is established within this Expenditure Plan. Funds shall be allocated by percentage of the actual revenue received. An estimate of revenues and allocation among categories for the first 30 years is \$7.5 billion. The estimated revenue is based upon 2026 value of money and is not binding or controlling.

Return to Source. After deduction of required CDTFA fees, funds dedicated for the Interregional Mobility Expenditure Plan and authorized administrative costs, revenues generated from each specified Subarea within San Bernardino County will be expended on projects of direct benefit to that Subarea. Revenues will be accounted for separately for each Subarea and then allocated to specified project categories. Decisions on how revenues for certain project categories are expended within the Subareas will be made by the Authority Board of Directors, based upon recommendation of local representatives,

Subarea Identification. The San Bernardino Valley Subarea will include the cities of Chino, Chino Hills, Colton, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland and Yucaipa and unincorporated areas in the east and west portions of the San Bernardino valley urbanized area. The Mountain/Desert area will include the following subareas: **(1)** The North Desert Subarea, which includes the City of Barstow and surrounding unincorporated areas; **(2)** The Colorado River Subarea, which includes the City of Needles and the surrounding unincorporated areas of the East Desert; **(3)** The Morongo Basin Subarea, which includes the City of Twentynine Palms, Town of Yucca Valley, and surrounding unincorporated areas; **(4)** The Mountain Subarea, which includes the City of Big Bear Lake and surrounding unincorporated areas of the San Bernardino Mountains; and **(5)** the Victor Valley Subarea, which includes the Cities of Adelanto, Hesperia, and Victorville; the Town of Apple Valley; and surrounding unincorporated areas including Wrightwood.

Contribution from New Development. No revenue generated from the tax shall be used to replace the fair share contributions required from new development as further described in Section 8 of the Ordinance.

Requirement for Annual Financial and Compliance Audits of Measure Funds. The San Bernardino County Transportation Authority shall undergo a biennial financial audit, and each local jurisdiction receiving an allocation of Measure revenue authorized in this Expenditure Plan shall undergo an annual financial audit, with all audits to be performed in accordance with generally accepted auditing standards and government auditing standards issued by the Comptroller General of the United States. Compliance audits also shall be conducted to ensure that each agency is expending funds in accordance with the provisions and guidelines established for Measure revenue including compliance with Maintenance of Effort provisions

The Interregional Mobility Expenditure Plan. Upon initial collection of revenue, 3% of the revenue generated across all San Bernardino County subareas will be reserved in advance of other allocations specified in this plan, in an account for the Interregional Mobility Expenditure Plan. The Interregional Mobility Expenditure Plan will provide resources for the planning and implementation of projects and programs that provide critical infrastructure to communities impacted by regional motorist, tourism, interregional travel, and goods movement. This program will help plan and deliver critical infrastructure improvements, such as enhancements in the Cajon Pass and other key corridors, that address congestion,

enhance mobility, improve safety, and strengthen resilience. It will also support evacuation planning, bolster emergency response capabilities, improve primary evacuation routes, and fund transit-related evacuation needs. In addition, the program will be available to address unexpected infrastructure damage resulting from natural or human-caused disasters, ensuring rapid recovery and the restoration of essential interregional mobility.

San Bernardino Valley Subarea Expenditure Plan. In that area described as the San Bernardino Valley Subarea, and referred to herein as the Valley Subarea, project categories shall be established as specified below. The San Bernardino Valley Subarea Expenditure Plan is illustrated in Figure A.

- A. **State and Federal Transportation Funds.** A proportional share of projected state and federal transportation funds shall be reserved for use solely within the Valley Subarea.
- B. **Local Mobility 25%.** Local priorities that focus on local roadway, bikeway, and sidewalk construction, repair, and maintenance for improved localized movement. Includes pass through for local priorities such as: local street widening & rehabilitation, potholes, grade separations, sidewalks, bike lanes, streetlights, and quiet zones. Allocations to local jurisdictions shall be on a per capita basis using the most recent State Department of Finance population estimates for January 1, with the County's portion based upon unincorporated population in the Valley Subarea. Estimates of unincorporated population within the Valley Subarea shall be determined by the County Planning Department, reconciled with the State Department of Finance population estimate for January 1 of each year.

Upon initial collection of revenue, each local jurisdiction shall reserve 5% of allocated revenue in a special account to be expended on active transportation projects. Eligible active transportation projects may include, at the discretion of the local jurisdiction, bicycle and pedestrian projects and costs for associated studies or plans. If, after at least ten years of revenue collection, the local jurisdiction's governing body makes a finding that the reserve for active transportation projects is no longer necessary, and the Authority Board of Directors subsequently approves the finding, then all Local Mobility funds allocated to the local jurisdiction may be used for any eligible purpose.

Local Mobility projects are defined as local street and road construction, repair, and maintenance and other eligible local transportation priorities. Except as set forth herein, Local Mobility funds can be used flexibly for any eligible transportation purpose determined to be a local priority, including local streets, minor highways, state highway improvements, transit, and other improvements/programs to maximize use of transportation facilities. Expenditure of Local Mobility funds shall be based upon a Five-Year Plan adopted annually by the governing body of each local jurisdiction after being made available for public review and comment. Local Mobility funds shall be disbursed to local jurisdictions upon receipt of the annually adopted Five-Year Plan. The locally adopted Five-Year Plan shall be consistent with local, regional, and state transportation plans.

- C. **Regional Mobility 50%.** Regional priorities that focus on goods movement, transit, managed lanes, congestion management, and emerging transportation technologies to enhance regional movement and include: highway improvements, bus and passenger rail (capital and rehabilitation), corridors, interchanges, environmental mitigation, traffic management systems (freeway service patrol and air quality strategies), quiet zones, planning and project development, and emerging transportation technology.

Regional Mobility projects are defined as congestion relief and safety improvements to corridors that connect communities, serve major destinations, and provide freeway access. Decisions on how Regional Mobility funds are expended will be made by the Authority Board of Directors, based upon recommendation of local jurisdiction representatives. Funding priorities shall be given to improving roadway safety, relieving congestion, and street improvements at rail crossings and shall take into

account equitable geographic distribution over the life of the program. Eligible projects also include, but are not limited to, signal synchronization, systems to improve traffic flow, commuter assistance programs, freeway service patrol, and projects that contribute to environmental enhancement associated with transportation facilities.

- D. Operations 25%.** Resourcing the operational costs for providing mobility services via rail, transit, senior and specialized services, first/last mile connections, ridesharing, and safety support functions. Decisions on how Operations funds are expended will be made by the Authority Board of Directors, based upon recommendations of local jurisdiction representatives. Funding priorities shall be given to maintaining core services across all modes of mobility.

Mountain/Desert Expenditure Plan. In that area described as the Mountain/Desert area, the following Expenditure Plan requirements shall apply. The Mountain/Desert Subarea Expenditure Plan is illustrated in Figure B.

- A. State and Federal Transportation Funds.** A proportional share of projected state and federal transportation funds shall be reserved for use solely within the Mountain/Desert Subareas.
- B. Local Mobility 70%.** Local priorities that focus on local roadway, bikeway, and sidewalk construction, repair, and maintenance for improved localized movement. Includes pass through for local priorities such as: local street widening & rehabilitation, potholes, grade separations, sidewalks, bike lanes, and streetlights. Allocations to local jurisdictions shall be based upon population (50 percent) and tax generation (50 percent). Population calculations shall be based upon the most current State Department of Finance estimates for January 1 of each year. Estimates of unincorporated population within each Subarea shall be determined by the County Planning Department, reconciled with the State Department of Finance population estimate. Tax generation calculations shall be based upon CDTFA data.

Upon initial collection of revenue, each local jurisdiction shall reserve 5% of allocated revenue in a special account to be expended on active transportation projects. Eligible active transportation projects may include, at the discretion of the local jurisdiction, but are not limited to, bicycle and pedestrian projects and costs for associated studies or plans. If, after at least ten years of revenue collection, the local jurisdiction's governing body makes a finding that the reserve for active transportation projects is no longer necessary, and the Authority Board of Directors subsequently approves the finding, then all Local Mobility funds allocated to the jurisdiction may be used for any eligible purpose.

Local Mobility projects are defined as local street and road construction, repair, and maintenance and other eligible local transportation priorities. Except as set forth herein, Local Mobility funds can be used flexibly for any eligible transportation purpose determined to be a local priority, including local roads, major streets, state highway improvements, transit, including but not limited to, fare subsidies and service enhancements for seniors and persons with disabilities, and other improvements/programs to maximize use of transportation facilities. Expenditure of Local Mobility funds shall be based upon a Five-Year Plan adopted annually by the governing body of each local jurisdiction after being made available for public review and comment. Local Mobility funds shall be disbursed to local jurisdictions upon receipt of the annually adopted Five-Year Plan. The locally adopted Five-Year Plans shall be consistent with other local, regional, and state transportation plans.

- C. Regional Mobility 20%.** Regional priorities that focus on goods movement, transit, managed lanes, congestion management, and emerging transportation technologies to enhance regional movement and include: highway improvements, bus and passenger rail (capital and rehabilitation), corridors, interchanges, environmental mitigation, traffic management systems (freeway service patrol and air quality strategies), planning and project development, and emerging transportation technology.

Revenue collected within each Subarea shall be reserved in a special account to be expended on Regional Mobility projects of benefit to the Subarea. Regional Mobility projects are defined as major streets and highways serving as primary routes of travel within the Subarea, which may include State highways and freeways, where appropriate. Regional Mobility Projects funds can be used to leverage state and federal funds for transportation projects and to perform advance planning/project reports. Expenditure of Regional Mobility funds shall be approved by the Authority Board of Directors, based upon a recommendation of Subarea representatives and the Mountain/Desert Policy Committee. If, after five years of revenue collection and every five years thereafter, the local representatives and the Mountain/Desert Policy Committee make a finding that Regional Mobility funds are not required for improvements of benefit to the Subarea, then revenue in the Regional Mobility category may be returned to local jurisdictions within the Subarea. Such return shall be allocated and expended based upon the formula and requirements established in the Local Mobility category.

- D. Operations 10%.** Resourcing the operational costs for providing mobility services via rail, transit, senior and specialized services, first/last mile connections, ridesharing, and safety support functions. Decisions on how Operations funds are expended will be made by the Authority Board of Directors, based upon recommendation of Subarea representatives and the Mountain/Desert Policy Committee and/or Transit Committee. Funding priorities shall be given to maintaining core services across all modes of mobility services.

The Authority Board of Directors, based upon recommendation of Subarea representatives and the Mountain/Desert Policy Committee, may provide additional funding beyond 10% upon a finding that such increase is required to address unmet transit needs of the Subarea. All increases above the 10% initial revenue collected for the Operations category shall come from the Local Mobility category of the Subarea.

- E. Mountain/Desert Policy Committee.** The Mountain/Desert Policy Committee of the Authority shall remain in effect and provide oversight of the implementation of the Mountain/Desert Expenditure Plan.

Measure "I"
Transportation Expenditure Plan

FIGURE A
San Bernardino Valley Subarea Expenditure Plan

Local Mobility 25%

Local priorities that focus on local roadway, bikeway, and sidewalk construction, repair and maintenance for improved localized movement. Includes pass through for local priorities.

- Local Street Widening & Rehabilitation
- Potholes
- Grade Separations
- Sidewalks
- Bike Lanes
- Streetlights
- Quiet Zones

Regional Mobility 50%

Regional priorities that focus on goods movement, transit, managed lanes, congestion management, and emerging transportation technologies to enhance regional movement.

- Highway Improvements
 - Managed Lanes
- Bus and Passenger Rail
 - Capital and Rehabilitation
- Corridors
 - Roadway, Transit, ATP
- Interchanges
- Environmental Mitigation
- Traffic Management Systems
 - Freeway Service Patrol
 - Air Quality Strategies
- Planning and Project Development
- Emerging Transportation Technology
- Quiet Zones

Operations 25%

Resourcing the operational costs for providing mobility services via transit, senior and specialized services, first/last mile connections, and safety support functions.

- Transit Operations
 - Bus, Rail, Innovative Technology
 - Student, Senior and Disabled
 - Transit
- Traveler Emergency Network
- Vanpool/Ride Share
- FirsULast Mile

FIGURE B
Mountain Desert Expenditure Plan

Local Mobility 70%

Local priorities that focus on local roadway, bikeway, and sidewalk construction, repair and maintenance for improved localized movement. Includes pass through for local priorities.

- Local Street Widening & Rehabilitation
- Potholes
- Grade Separations
- Sidewalks
- Bike Lanes
- Streetlights
- Quiet Zones

Regional Mobility 20%

Regional priorities that focus on goods movement, transit, managed lanes, congestion management, and emerging transportation technologies to enhance regional movement.

- Highway Improvements
 - Managed Lanes
- Bus and Passenger Rail
 - Capital and Rehabilitation
- Corridors
 - Roadway, Transit, ATP
- Interchanges
- Environmental Mitigation
- Traffic Management Systems
 - Freeway Service Patrol
 - Air Quality Strategies
- Planning and Project Development
- Emerging Transportation Technology
- Quiet Zones

Operations 10%

Resourcing the operational costs for providing mobility services via transit, senior and specialized services, first/last mile connections, and safety support functions.

- Transit Operations
 - Bus, Rail, Innovative Technology
 - Student, Senior and Disabled
 - Transit
- Traveler Emergency Network
- Vanpool/Ride Share
- First/Last Mile

Exhibit "B"

Independent Taxpayer Oversight Committee (ITOC)

ITOC Goal and Function. Voter approval of this Measure shall result in the continuation of the existing Independent Taxpayer and Oversight Committee (ITOC) as follows:

The ITOC shall provide citizen review to ensure that all Measure funds are spent by the San Bernardino County Transportation Authority (hereby referred to as the Authority) in accordance with provisions of the Expenditure Plan and Ordinance No. 26-1, Measure I and the Measure I Expenditure Plan.

Audit Requirement. A bi-annual fiscal and compliance audit shall be performed in accordance with generally accepted auditing standards and Government Auditing Standards issued by the Comptroller General of the United States. The audit shall review the basic financial statements of the Authority as defined by the Governmental Accounting Standards Board and the financial and compliance audits of the member jurisdictions.

Role of Financial and Compliance Audit and the ITOC. The ITOC shall review the annual audits of the Authority; report findings based on the audits to the Authority; and recommend any additional audits for consideration that the ITOC believes may improve the financial operation and integrity of program implementation.

The Authority shall hold a publicly noticed meeting, which may or may not be included on the agenda of a regularly scheduled Authority Board of Directors meeting, with the participation of the ITOC to consider the findings and recommendations of the audits.

Membership and Selection Process. The Authority shall have an open process to select five committee members, which shall include solicitation of trade and other organizations to suggest potential nominees to the committee. The committee members shall possess one of the following credentials:

- Professional in the field of municipal audit, finance and/or budgeting with a minimum of five years in a relevant and senior decision-making position in the public or private sector.
- Licensed civil engineer or trained transportation planner with at least five years of demonstrated experience in the fields of transportation and/or urban design in government and/or the private sector. No member shall be a recipient or sub-recipient of Measure funding.
- Three public members who possess knowledge and skills that will be helpful to the work of the ITOC.

The Chair and the Executive Director of the Authority shall serve as ex-officio members of the ITOC.

Terms and Conditions for Committee. Committee members shall serve staggered four-year terms. In no case shall any voting committee member serve more than twelve years on the ITOC.

- Committee members shall serve without compensation, except they shall be reimbursed for authorized travel and other expenses directly related to the work of the ITOC.
- Committee members cannot be a current local elected official in the County or a full-time staff member of any city/town, the County government, local transit operator, or state transportation agency.
- Non-voting ex-officio committee members shall serve only as long as they remain incumbents in their respective positions and shall be automatically replaced by their successors in those positions.
- If vacancies on the ITOC occur, for any reason, Authority staff will collaborate with Authority Board members to find an appropriate replacement, within 90 days of the vacancy or as soon thereafter as possible, to fill the remainder of the term.
- When more than one application is received for a vacancy, the General Policy Committee will make a recommendation to the Authority Board of Directors to appoint an applicant to the ITOC.
- When only one application is received, the Board President will recommend to the Board the applicant's appointment to the ITOC.

ITOC Operation Protocols.

- The ITOC shall continue as long as Measure revenues are collected.
- Authority Board of Directors and staff shall fully cooperate with and provide necessary support to ensure the ITOC successfully carries out its duties and obligations.

Conflict of Interest. ITOC voting members shall have no legal action pending against the Authority and are prohibited from acting in any commercial activity directly or indirectly involving the Authority, such as being a consultant during their tenure on the ITOC. ITOC voting members shall not have direct commercial interest or employment with any public or private entity that receives the transportation tax funds authorized by the voters in this Ordinance.

Exhibit C (Ballot Question)

Measure "I" Local Transportation Improvement Program

San Bernardino County Road Repair/Traffic Relief Extension

Without raising tax rates, shall an ordinance to fund repairing potholes; keeping local roads in good condition; completing freeway/highway projects to improve traffic flow/safety, reduce traffic bottlenecks;

upgrading aging bridges/overpasses; creating local jobs; keeping student/senior/disabled/veteran transit fares low be adopted, extending the $\frac{1}{2}\%$ voter-approved transportation sales tax, providing approximately \$250,000,000 annually until ended by voters, requiring audits, oversight, spending disclosure, local control?

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA,
CALIFORNIA, APPROVING THE EXPENDITURE PLAN FOR THE
EXPENDITURE OF REVENUES IN SAN BERNARDINO COUNTY EXPECTED
TO BE DERIVED FROM THE PROPOSED CONTINUATION OF MEASURE I

WHEREAS, the voters of San Bernardino County passed Measure I in November 1989 and renewed it in 2004, authorizing San Bernardino Associated Governments, acting as the San Bernardino County Transportation Authority, to impose a one-half of one percent transactions and use tax for transportation improvements, applicable in the incorporated and unincorporated territory of the County of San Bernardino, through April 1, 2040, and

WHEREAS, Measure I has provided funding for numerous transportation projects, including freeways, local roads, major streets, interchanges, the Metrolink commuter train system, public buses, traffic signals, and more; and

WHEREAS, the imposition of the one-half of one percent transactions and use tax is set to expire in 2040, and

WHEREAS, San Bernardino County Transportation Authority, after engagement with private sector stakeholders and city and County representatives, has prepared an Expenditure Plan for the revenues expected to be derived from the proposed continuation of Measure I, which is anticipated to be placed on the November 3, 2026, ballot, and

WHEREAS, the proposed Expenditure Plan for the continuation of Measure I is attached hereto as Exhibit 1, and

WHEREAS, if approved by the voters, the continuation of Measure I would authorize the collection of a one-half of one percent sales tax and generate an estimated \$7.5 billion in its first 30 years for local transportation projects, and

WHEREAS, if approved by the voters, the continuation of Measure I would not institute a new tax, but continue the existing one-half of one percent sales tax for transportation after April 1, 2040, and

WHEREAS, revenues raised from the continuation of Measure I would remain in San Bernardino County and could not be allocated by the state or federal government, and

WHEREAS, Measure I would provide a long-term funding source to help fight traffic congestion; improve local streets, major roads and highways; and enhance San Bernardino County's economy by providing construction-related jobs, manufacturing jobs, and an effective transportation system to meet the needs of residents and the business community, and

WHEREAS, Public Utilities Code section 180206 requires that the Measure I Continuation Expenditure Plan be approved by the County Board of Supervisors and a majority of the cities representing a majority of the population residing in incorporated areas,

NOW, THEREFORE, BE IT RESOLVED that the City of Loma Linda, State of California, hereby approves the Measure I Continuation Expenditure Plan developed by the Board of Directors of the San Bernardino County Transportation Authority (Exhibit 1).

PASSED, APPROVED AND ADOPTED by the City Council of the City of Loma Linda on this 10th day of March 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, State of California, do hereby certify that the foregoing Resolution No. XX was duly adopted by the City Council at a meeting thereof held on the 10th day of March 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF I have hereto set my hand or affixed the Seal of the City of Loma Linda this 10th day of March 2026.

Lynette Arreola, City Clerk
City of Loma Linda



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

G. Adopt Council Bill #R-2026-13 - A Resolution Establishing a Back Flow Cross-Connection Specialist Job Description, Revising the Assistant Public Works Director City Engineer Job Description, Authorizing Contract Engineering Services and Approving a Supplemental Appropriation of \$28,600 from Water Enterprise Fund to fund the Back Flow and Cross-Connection Control Specialist for the remainder of fiscal year (Administration) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3G.
To	From
City Council	Jennifer Pearsall, Human Resources/Risk Management Analyst
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that City Council adopt Council Bill #R-2026-13, waive the reading in its entirety and read by title only a resolution authorizing the following actions:

1. Approve the creation of a new full-time Back Flow and Cross-Connection Control Specialist position within the Water Production Division of the Public Works Department.
2. Approve the modification of the Assistant Public Works Director/City Engineer classification to Deputy Public Works Director.
3. Authorize the City to contract out engineering services to replace the Associate Engineer position that will be vacated due to retirement.
4. Approve a supplemental appropriation in the amount of \$28,600 from the Water Enterprise Fund to fund the Back Flow and Cross-Connection Control Specialist for the remainder of Fiscal Year 2025-26. Resolution Title:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, APPROVING AMENDMENT TO THE CITY CLASSIFICATION PLAN AND SALARY SCHEDULE.

BACKGROUND:

The City of Loma Linda operates a public water system regulated by the State Water Resources Control Board Division of Drinking Water.

Effective July 1, 2024, and amended March 19, 2025, the State adopted updated Cross-Connection Control regulations that significantly expand requirements for public water systems.

On December 1, 2025, the City completed its Cross-Connection Control Plan to comply with these mandates. The Plan requires certified oversight, hazard assessments, annual back flow testing verification, incident response procedures, and detailed compliance record keeping. The City currently does not have staff dedicated to administering these expanded requirements.

A recent retirement within the Public Works Department has provided an opportunity to evaluate the department's organizational structure and service delivery model for engineering services.

ANALYSIS:

The updated State regulations require completion of hazard assessments, ongoing reassessments, annual testing oversight, certified personnel verification, incident investigation, regulatory reporting, and enforcement coordination.

These responsibilities exceed the capacity of existing Water Division staff, whose primary duties focus on system operations and maintenance. Establishing a dedicated Back Flow and Cross-Connection Control Specialist position (Exhibit B) will ensure regulatory compliance, reduce liability, protect public health, and provide consistent program administration.

Following the retirement of the Associate Engineer, the City evaluated options for continuing to provide engineering services. Rather than filling the vacant position, the City plans to contract out for engineering services. This approach provides access to specialized expertise and flexibility in meeting project needs.

As part of this organizational review, the Assistant Public Works Director/City Engineer classification will be modified to Deputy Public Works Director (Exhibit C). The revised classification reflects the transition to contracted engineering services and allows the position to focus on departmental leadership, coordination of engineering services, strategic planning, and operational oversight. The position will also assist in reducing operational responsibilities currently managed by the City Manager and support long-term succession planning within the department.

ENVIRONMENTAL IMPACT:

These actions are administrative in nature and do not have any environmental impact.

FINANCIAL IMPACT:

Back Flow Cross-Connection Specialist:

The total annual cost for the Back Flow Cross-Connection Specialist for fiscal year (FY) 2026 is \$97,900, which includes labor and benefit costs. Approval of supplemental appropriation in the amount of \$28,600 from the Water Enterprise Fund, as allocated in the accounts shown below, will provide approximately three months of funding needed for this position for the remainder of the fiscal year.

4657010-50010 Salaries \$18,100

4657010-50500 Benefits \$10,500

\$28,600

	<u>Pay Grade</u>	(Assumes 6 months at 18-1 and 6 mos at 18-2)		<i>FY 2025-2026</i>	<i>March 15th - June 30 (3.5 months)</i>	
		Salary	Benefits	Total Annual Budget	Pro-Rated %	Pro-Rated
Backflow Cross Connection Specialist	18	\$ 61,800.00	\$ 36,100.00	\$ 97,900.00	0.29	\$ 28,600.00

Supplemental Appropriation Amount FY 25/26

4657010-50010	Salaries	\$ 18,100.00
4657010-50500	Benefits	\$ 10,500.00
		<u>\$ 28,600.00</u>

Deputy Public Works Director:

The total annual cost for the Deputy Public Works Director position is \$225,700, which includes labor and benefit costs. The modification from Assistant Public Works Director/City Engineer classification to Deputy Public Works Director does not result in a budget impact for the remainder of the current fiscal year. Funding is available in Account Nos. 4053500-50010/50500 (33%), 4657000-50010/50500 (34%) and 0011300-50010/50500 (33%).

Attachments

[Exhibit A.pdf](#)

[Exhibit B.pdf](#)

[Exhibit C.pdf](#)

[Resolution City Classification Plan.pdf](#)

CITY OF LOMA LINDA
Pay Schedule By Classification
Fiscal Year 2025/2026
Effective March 10, 2026

Revised: March 10, 2026

TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
ACCOUNTANT	UMCE	Annual	22	79,201.7674	83,161.8574	87,319.9498	91,685.9506	96,270.2476	101,083.7655	103,610.8605	106,201.1318
		Monthly		6,600.1473	6,930.1548	7,276.6625	7,640.4959	8,022.5206	8,423.6471	8,634.2384	8,850.0943
		Bi-weekly		3,046.2218	3,198.5330	3,358.4596	3,526.3827	3,702.7018	3,887.8371	3,985.0331	4,084.6589
		Hourly		38.0778	39.9817	41.9807	44.0798	46.2838	48.5980	49.8129	51.0582
ACCOUNTING SPECIALIST	TEAM A	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293
ACCOUNT CLERK	TEAM A	Annual	15	46,213.4768	48,524.1547	50,950.3625	53,497.8856	56,172.7799	58,981.4144	60,455.9487	61,967.3432
		Monthly		3,851.1231	4,043.6796	4,245.8635	4,458.1571	4,681.0650	4,915.1179	5,037.9957	5,163.9453
		Bi-weekly		1,777.4414	1,866.3136	1,959.6293	2,057.6110	2,160.4915	2,268.5159	2,325.2288	2,383.3594
		Hourly		22.2180	23.3289	24.4954	25.7201	27.0061	28.3564	29.0654	29.7920
ACCOUNTING TECHNICIAN	TEAM A	Annual	17	53,903.3935	56,598.5592	59,428.4838	62,399.9058	65,519.8994	68,795.8972	70,515.7935	72,278.6841
		Monthly		4,491.9495	4,716.5466	4,952.3737	5,199.9921	5,459.9916	5,732.9914	5,876.3161	6,023.2237
		Bi-weekly		2,073.2074	2,176.8677	2,285.7109	2,399.9964	2,519.9961	2,645.9960	2,712.1459	2,779.9494
		Hourly		25.9151	27.2108	28.5714	30.0000	31.5000	33.0750	33.9018	34.7494
ADMINISTRATIVE SPECIALIST I	TEAM A	Annual	13	39,620.6123	41,601.6423	43,681.7239	45,865.8157	48,159.1115	50,567.0626	51,831.2369	53,127.0218
		Monthly		3,301.7177	3,466.8035	3,640.1437	3,822.1513	4,013.2593	4,213.9219	4,319.2697	4,427.2518
		Bi-weekly		1,523.8697	1,600.0632	1,680.0663	1,764.0698	1,852.2735	1,944.8870	1,993.5091	2,043.3470
		Hourly		19.0484	20.0008	21.0008	22.0509	23.1534	24.3111	24.9189	25.5418
ADMINISTRATIVE SPECIALIST II	TEAM A	Annual	14	42,790.2604	44,929.7684	47,176.2529	49,535.0644	52,011.8221	54,612.4137	55,977.7216	57,377.1696
		Monthly		3,565.8550	3,744.1474	3,931.3544	4,127.9220	4,334.3185	4,551.0345	4,664.8101	4,781.4308
		Bi-weekly		1,645.7792	1,728.0680	1,814.4713	1,905.1948	2,000.4547	2,100.4775	2,152.9893	2,206.8142
		Hourly		20.5722	21.6009	22.6809	23.8149	25.0057	26.2560	26.9124	27.5852

CITY OF LOMA LINDA
Pay Schedule By Classification
Fiscal Year 2025/2026
Effective March 10, 2026

Revised: March 10, 2026

TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
ADMINISTRATIVE SPECIALIST III	TEAM A	Annual	17	53,903.3935	56,598.5592	59,428.4838	62,399.9058	65,519.8994	68,795.8972	70,515.7935	72,278.6841
		Monthly		4,491.9495	4,716.5466	4,952.3737	5,199.9921	5,459.9916	5,732.9914	5,876.3161	6,023.2237
		Bi-weekly		2,073.2074	2,176.8677	2,285.7109	2,399.9964	2,519.9961	2,645.9960	2,712.1459	2,779.9494
		Hourly		25.9151	27.2108	28.5714	30.0000	31.5000	33.0750	33.9018	34.7494
ASSISTANT CITY MANAGER	UMCE	Annual	34	199,443.5707	209,415.7492	219,886.5367	230,880.8635	242,424.9067	254,546.1520	260,909.8058	267,432.5509
		Monthly		16,620.2976	17,451.3124	18,323.8781	19,240.0720	20,202.0756	21,212.1793	21,742.4838	22,286.0459
		Bi-weekly		7,670.9066	8,054.4519	8,457.1745	8,880.0332	9,324.0349	9,790.2366	10,034.9925	10,285.8673
		Hourly		95.8863	100.6806	105.7147	111.0004	116.5504	122.3780	125.4374	128.5733
ASSISTANT PLANNER	UMCE	Annual	20	67,902.7546	71,297.8963	74,862.7877	78,605.9249	82,536.2177	86,663.0242	88,829.5981	91,050.3375
		Monthly		5,658.5629	5,941.4914	6,238.5656	6,550.4937	6,878.0181	7,221.9187	7,402.4665	7,587.5281
		Bi-weekly		2,611.6444	2,742.2268	2,879.3380	3,023.3048	3,174.4699	3,333.1932	3,416.5230	3,501.9361
		Hourly		32.6456	34.2778	35.9917	37.7913	39.6809	41.6649	42.7065	43.7742
ASSOCIATE PLANNER	UMCE	Annual	22	79,201.7674	83,161.8574	87,319.9498	91,685.9506	96,270.2476	101,083.7655	103,610.8605	106,201.1318
		Monthly		6,600.1473	6,930.1548	7,276.6625	7,640.4959	8,022.5206	8,423.6471	8,634.2384	8,850.0943
		Bi-weekly		3,046.2218	3,198.5330	3,358.4596	3,526.3827	3,702.7018	3,887.8371	3,985.0331	4,084.6589
		Hourly		38.0778	39.9817	41.9807	44.0798	46.2838	48.5980	49.8129	51.0582
BACK FLOW CROSS-CONNECTION SPECILAIST	TEAM PW	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293
CITY CLERK	UMCE	Annual	26	107,753.1252	113,140.7814	118,797.8211	124,737.7099	130,974.5965	137,523.3235	140,961.4035	144,485.4386
		Monthly		8,979.4271	9,428.3985	9,899.8184	10,394.8092	10,914.5497	11,460.2770	11,746.7836	12,040.4532
		Bi-weekly		4,144.3510	4,351.5685	4,569.1470	4,797.6042	5,037.4845	5,289.3586	5,421.5924	5,557.1323
		Hourly		51.8044	54.3946	57.1143	59.9701	62.9686	66.1170	67.7699	69.4642

CITY OF LOMA LINDA
Pay Schedule By Classification
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Effective March 10, 2026

Revised: March 10, 2026

TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
CITY MANAGER	UMCE	Annual		295,669.9926							
		Monthly		24,639.1661							
		Bi-weekly		11,371.9228							
		Hourly		142.1490							
COUNCIL MEMBER	ELECTED OFFICIAL	Annual		12,800.7600							
		Monthly		1,066.7300							
COMMUNICATIONS INFRASTRUCTURE INSPECTOR	UMCE	Annual	23	85,537.9070	89,814.8074	94,305.5489	99,020.8213	103,971.8629	109,170.4605	111,899.7218	114,697.2187
		Monthly		7,128.1589	7,484.5673	7,858.7957	8,251.7351	8,664.3219	9,097.5384	9,324.9768	9,558.1016
		Bi-weekly		3,289.9195	3,454.4157	3,627.1365	3,808.4931	3,998.9178	4,198.8639	4,303.8355	4,411.4315
		Hourly		41.1240	43.1802	45.3392	47.6062	49.9865	52.4858	53.7979	55.1429
COMMUNITY DEVELOPMENT DIRECTOR	UMCE	Annual	32	170,990.6648	179,540.2009	188,517.2064	197,943.0724	207,840.2305	218,232.2431	223,688.0455	229,280.2523
		Monthly		14,249.2221	14,961.6834	15,709.7672	16,495.2560	17,320.0192	18,186.0203	18,640.6705	19,106.6877
		Bi-weekly		6,576.5640	6,905.3923	7,250.6618	7,613.1951	7,993.8550	8,393.5478	8,603.3864	8,818.4712
		Hourly		82.2071	86.3174	90.6333	95.1649	99.9232	104.9193	107.5423	110.2309
COMMUNITY DEVELOPMENT TECHNICIAN	TEAM A	Annual	19	62,872.9218	66,016.5673	69,317.3923	72,783.2658	76,422.4263	80,243.5488	82,249.6411	84,305.8805
		Monthly		5,239.4101	5,501.3806	5,776.4494	6,065.2722	6,368.5355	6,686.9624	6,854.1368	7,025.4900
		Bi-weekly		2,418.1893	2,539.0987	2,666.0536	2,799.3564	2,939.3241	3,086.2903	3,163.4477	3,242.5339
		Hourly		30.2274	31.7387	33.3257	34.9920	36.7416	38.5786	39.5431	40.5317
DEPUTY PUBLIC WORKS DIRECTOR	UMCE	Annual	28	125,683.2907	131,967.4552	138,565.8280	145,494.1194	152,768.8253	160,407.2666	164,417.4483	168,527.8845
		Monthly		10,473.6076	10,997.2879	11,547.1523	12,124.5099	12,730.7354	13,367.2722	13,701.4540	14,043.9904
		Bi-weekly		4,833.9727	5,075.6714	5,329.4549	5,595.9277	5,875.7241	6,169.5103	6,323.7480	6,481.8417
		Hourly		60.4247	63.4459	66.6182	69.9491	73.4466	77.1189	79.0469	81.0230
ENGINEER	UMCE	Annual	26	107,753.1252	113,140.7814	118,797.8211	124,737.7099	130,974.5965	137,523.3235	140,961.4035	144,485.4386
		Monthly		8,979.4271	9,428.3985	9,899.8184	10,394.8092	10,914.5497	11,460.2770	11,746.7836	12,040.4532
		Bi-weekly		4,144.3510	4,351.5685	4,569.1470	4,797.6042	5,037.4845	5,289.3586	5,421.5924	5,557.1323
		Hourly		51.8044	54.3946	57.1143	59.9701	62.9686	66.1170	67.7699	69.4642

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TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
ENGINEERING TECHNICIAN I	TEAM A	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293

ENGINEERING TECHNICIAN II/GIS ADMINISTRATOR	UMCE	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761

EXECUTIVE AIDE	UMCE	Annual	19	62,872.9218	66,016.5673	69,317.3923	72,783.2658	76,422.4263	80,243.5488	82,249.6411	84,305.8805
		Monthly		5,239.4101	5,501.3806	5,776.4494	6,065.2722	6,368.5355	6,686.9624	6,854.1368	7,025.4900
		Bi-weekly		2,418.1893	2,539.0987	2,666.0536	2,799.3564	2,939.3241	3,086.2903	3,163.4477	3,242.5339
		Hourly		30.2274	31.7387	33.3257	34.9920	36.7416	38.5786	39.5431	40.5317

EXECUTIVE ASSISTANT TO THE CITY MANAGER	UMCE	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761

FACILITY MAINTENANCE COORDINATOR	TEAM PW	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761

FINANCE DIRECTOR	UMCE	Annual	32	170,990.6648	179,540.2009	188,517.2064	197,943.0724	207,840.2305	218,232.2431	223,688.0455	229,280.2523
		Monthly		14,249.2221	14,961.6834	15,709.7672	16,495.2560	17,320.0192	18,186.0203	18,640.6705	19,106.6877
		Bi-weekly		6,576.5640	6,905.3923	7,250.6618	7,613.1951	7,993.8550	8,393.5478	8,603.3864	8,818.4712
		Hourly		82.2071	86.3174	90.6333	95.1649	99.9232	104.9193	107.5423	110.2309

FINANCE MANAGER	UMCE	Annual	27	116,373.4173	122,192.0882	128,301.6926	134,716.7772	141,452.6161	148,525.2469	152,238.3780	156,044.3375
		Monthly		9,697.7848	10,182.6740	10,691.8077	11,226.3981	11,787.7180	12,377.1039	12,686.5315	13,003.6948
		Bi-weekly		4,475.9007	4,699.6957	4,934.6805	5,181.4145	5,440.4852	5,712.5095	5,855.3222	6,001.7053
		Hourly		55.9488	58.7462	61.6835	64.7677	68.0061	71.4064	73.1915	75.0213

FIRE BATTALION CHIEF	USFMC	Annual	FIRE 14	147,986.4934	155,385.8164	163,155.1078	171,312.8593	179,878.5022	188,872.4273	198,316.0487	208,231.8511
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		Monthly		12,332.2078	12,948.8180	13,596.2590	14,276.0716	14,989.8752	15,739.3689	16,526.3374	17,352.6543
		Bi-weekly		5,691.7882	5,976.3776	6,275.1965	6,588.9561	6,918.4039	7,264.3241	7,627.5403	8,008.9174
		40-hour		71.1474	74.7047	78.4400	82.3620	86.4800	90.8041	95.3443	100.1115
		56-hour		50.8195	53.3605	56.0285	58.8300	61.7715	64.8600	68.1030	71.5082
FIRE CAPTAIN	LLPFF	Annual	FIRE 8	110,429.8104	115,951.2965	121,748.8596	127,836.3015	134,228.1166	140,939.5224	147,986.4985	155,385.8234
		Monthly		9,202.4842	9,662.6080	10,145.7383	10,653.0251	11,185.6764	11,744.9602	12,332.2082	12,948.8186
		Bi-weekly		4,247.3004	4,459.6652	4,682.6484	4,916.7808	5,162.6199	5,420.7509	5,691.7884	5,976.3778
		40-hour		53.0913	55.7458	58.5331	61.4598	64.5327	67.7594	71.1474	74.7047
		56-hour		37.9223	39.8184	41.8094	43.8998	46.0948	48.3996	50.8195	53.3605
FIRE CHIEF	USFMC	Annual	33	193,634.4725	203,316.1943	213,482.0046	224,156.1049	235,363.9054	247,132.0960	253,310.4001	259,643.1619
		Monthly		16,136.2060	16,943.0162	17,790.1671	18,679.6754	19,613.6588	20,594.3413	21,109.2000	21,636.9302
		Bi-weekly		7,447.4797	7,819.8536	8,210.8463	8,621.3886	9,052.4579	9,505.0806	9,742.7077	9,986.2755
		40-hour		93.0935	97.7482	102.6356	107.7674	113.1557	118.8135	121.7838	124.8284
		56-hour		66.4954	69.8201	73.3111	76.9767	80.8255	84.8668	86.9885	89.1632
FIRE ENGINEER	LLPFF	Annual	FIRE 6	100,163.0981	105,171.2491	110,429.8104	115,951.2965	121,748.8613	127,836.3044	134,228.1196	140,939.5256
		Monthly		8,346.9248	8,764.2708	9,202.4842	9,662.6080	10,145.7384	10,653.0254	11,185.6766	11,744.9605
		Bi-weekly		3,852.4269	4,045.0480	4,247.3004	4,459.6652	4,682.6485	4,916.7809	5,162.6200	5,420.7510
		40-hour		48.1553	50.5631	53.0913	55.7458	58.5331	61.4598	64.5327	67.7594
		56-hour		34.3967	36.1165	37.9223	39.8184	41.8094	43.8998	46.0948	48.3996
FIRE MARSHAL	USFMC	Annual	FIRE 13.5	140,939.5202	147,986.4934	155,385.8164	163,155.1078	171,312.8593	179,878.5022	188,872.4273	193,594.2380
		Monthly		11,744.9600	12,332.2078	12,948.8180	13,596.2590	14,276.0716	14,989.8752	15,739.3689	16,132.8532
		Bi-weekly		5,420.7508	5,691.7882	5,976.3776	6,275.1965	6,588.9561	6,918.4039	7,264.3241	7,445.9322
		40-hour		67.7594	71.1474	74.7047	78.4400	82.3620	86.4800	90.8041	93.0742
		56-hour		48.3996	50.8195	53.3605	56.0285	58.8300	61.7715	64.8600	66.4815
FIREFIGHTER/PARAMEDIC	LLPFF	Annual	FIRE 4	90,850.8801	95,393.4252	100,163.0981	105,171.2491	110,429.8116	115,951.3021	121,748.8672	127,836.3106
		Monthly		7,570.9067	7,949.4521	8,346.9248	8,764.2708	9,202.4843	9,662.6085	10,145.7389	10,653.0259
		Bi-weekly		3,494.2646	3,668.9779	3,852.4269	4,045.0480	4,247.3004	4,459.6655	4,682.6487	4,916.7812
		40-hour		43.6783	45.8622	48.1553	50.5631	53.0913	55.7458	58.5331	61.4598
		56-hour		31.1988	32.7587	34.3967	36.1165	37.9223	39.8184	41.8094	43.8998
FIRE PREVENTION INSPECTOR	TEAM A	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895

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		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761

HELP DESK TECHNICIAN	TEAM A	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293

HUMAN RESOURCES - RISK ANALYST	UMCE	Annual	23	85,537.9070	89,814.8074	94,305.5489	99,020.8213	103,971.8629	109,170.4605	111,899.7218	114,697.2187
		Monthly		7,128.1589	7,484.5673	7,858.7957	8,251.7351	8,664.3219	9,097.5384	9,324.9768	9,558.1016
		Bi-weekly		3,289.9195	3,454.4157	3,627.1365	3,808.4931	3,998.9178	4,198.8639	4,303.8355	4,411.4315
		Hourly		41.1240	43.1802	45.3392	47.6062	49.9865	52.4858	53.7979	55.1429

INFORMATION TECHNOLOGY SPECIALIST	TEAM A	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761

INFORMATION TECHNOLOGY ANALYST	UMCE	Annual	23	85,537.9070	89,814.8074	94,305.5489	99,020.8213	103,971.8629	109,170.4605	111,899.7218	114,697.2187
		Monthly		7,128.1589	7,484.5673	7,858.7957	8,251.7351	8,664.3219	9,097.5384	9,324.9768	9,558.1016
		Bi-weekly		3,289.9195	3,454.4157	3,627.1365	3,808.4931	3,998.9178	4,198.8639	4,303.8355	4,411.4315
		Hourly		41.1240	43.1802	45.3392	47.6062	49.9865	52.4858	53.7979	55.1429

INFORMATION TECHNOLOGY ANALYST IV	UMCE	Annual	25	99,771.4143	104,759.9878	109,997.9866	115,497.8916	121,272.7878	127,336.4322	130,519.8484	133,782.8393
		Monthly		8,314.2845	8,729.9990	9,166.4989	9,624.8243	10,106.0657	10,611.3694	10,876.6540	11,148.5699
		Bi-weekly		3,837.3621	4,029.2303	4,230.6918	4,442.2266	4,664.3380	4,897.5551	5,019.9942	5,145.4938
		Hourly		47.9670	50.3654	52.8836	55.5278	58.3042	61.2194	62.7499	64.3187

INFORMATION TECHNOLOGY MANAGER	UMCE	Annual	26	107,753.1252	113,140.7814	118,797.8211	124,737.7099	130,974.5965	137,523.3235	140,961.4035	144,485.4386
		Monthly		8,979.4271	9,428.3985	9,899.8184	10,394.8092	10,914.5497	11,460.2770	11,746.7836	12,040.4532

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		Bi-weekly		4,144.3510	4,351.5685	4,569.1470	4,797.6042	5,037.4845	5,289.3586	5,421.5924	5,557.1323
		Hourly		51.8044	54.3946	57.1143	59.9701	62.9686	66.1170	67.7699	69.4642
LEAD MECHANIC/FLEET MAINTENANCE COORDINATOR	TEAM PW	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761
LEAD PUBLIC WORKS MAINTENANCE WORKER	TEAM PW	Annual	19	62,872.9218	66,016.5673	69,317.3923	72,783.2658	76,422.4263	80,243.5488	82,249.6411	84,305.8805
		Monthly		5,239.4101	5,501.3806	5,776.4494	6,065.2722	6,368.5355	6,686.9624	6,854.1368	7,025.4900
		Bi-weekly		2,418.1893	2,539.0987	2,666.0536	2,799.3564	2,939.3241	3,086.2903	3,163.4477	3,242.5339
		Hourly		30.2274	31.7387	33.3257	34.9920	36.7416	38.5786	39.5431	40.5317
LEAD UTILITIES MAINTENANCE TECHNICIAN	TEAM PW	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761
LEAD WATER PRODUCTION OPERATOR	TEAM PW	Annual	22	79,201.7674	83,161.8574	87,319.9498	91,685.9506	96,270.2476	101,083.7655	103,610.8605	106,201.1318
		Monthly		6,600.1473	6,930.1548	7,276.6625	7,640.4959	8,022.5206	8,423.6471	8,634.2384	8,850.0943
		Bi-weekly		3,046.2218	3,198.5330	3,358.4596	3,526.3827	3,702.7018	3,887.8371	3,985.0331	4,084.6589
		Hourly		38.0778	39.9817	41.9807	44.0798	46.2838	48.5980	49.8129	51.0582
MAINTENANCE AIDE	TEAM PW	Annual	15	46,213.4768	48,524.1547	50,950.3625	53,497.8856	56,172.7799	58,981.4144	60,455.9487	61,967.3432
		Monthly		3,851.1231	4,043.6796	4,245.8635	4,458.1571	4,681.0650	4,915.1179	5,037.9957	5,163.9453
		Bi-weekly		1,777.4414	1,866.3136	1,959.6293	2,057.6110	2,160.4915	2,268.5159	2,325.2288	2,383.3594
		Hourly		22.2180	23.3289	24.4954	25.7201	27.0061	28.3564	29.0654	29.7920
PARKING CONTROL OFFICER-SPECIAL EVENTS COORDINATOR	TEAM A	Annual	16	49,910.5512	52,406.0804	55,026.3839	57,777.7075	60,666.5884	63,699.9218	65,292.4246	66,924.7316
		Monthly		4,159.2126	4,367.1734	4,585.5320	4,814.8090	5,055.5490	5,308.3268	5,441.0354	5,577.0610

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TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
		Bi-weekly		1,919.6366	2,015.6185	2,116.3994	2,222.2195	2,333.3303	2,449.9970	2,511.2471	2,574.0281
		Hourly		23.9955	25.1952	26.4550	27.7777	29.1666	30.6250	31.3906	32.1754
PARKING ENFORCEMENT/ANIMAL CONTROL OFFICER	TEAM A	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293
PUBLIC WORKS MAINTENANCE WORKER I	TEAM PW	Annual	15	46,213.4768	48,524.1547	50,950.3625	53,497.8856	56,172.7799	58,981.4144	60,455.9487	61,967.3432
		Monthly		3,851.1231	4,043.6796	4,245.8635	4,458.1571	4,681.0650	4,915.1179	5,037.9957	5,163.9453
		Bi-weekly		1,777.4414	1,866.3136	1,959.6293	2,057.6110	2,160.4915	2,268.5159	2,325.2288	2,383.3594
		Hourly		22.2180	23.3289	24.4954	25.7201	27.0061	28.3564	29.0654	29.7920
PUBLIC WORKS MAINTENANCE WORKER II	TEAM PW	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293
PUBLIC WORKS DIRECTOR/CITY ENGINEER	UMCE	Annual	32	170,990.6648	179,540.2009	188,517.2064	197,943.0724	207,840.2305	218,232.2431	223,688.0455	229,280.2523
		Monthly		14,249.2221	14,961.6834	15,709.7672	16,495.2560	17,320.0192	18,186.0203	18,640.6705	19,106.6877
		Bi-weekly		6,576.5640	6,905.3923	7,250.6618	7,613.1951	7,993.8550	8,393.5478	8,603.3864	8,818.4712
		Hourly		82.2071	86.3174	90.6333	95.1649	99.9232	104.9193	107.5423	110.2309
PUBLIC WORKS SUPERINTENDENT	UMCE	Annual	26	107,753.1252	113,140.7814	118,797.8211	124,737.7099	130,974.5965	137,523.3235	140,961.4035	144,485.4386
		Monthly		8,979.4271	9,428.3985	9,899.8184	10,394.8092	10,914.5497	11,460.2770	11,746.7836	12,040.4532
		Bi-weekly		4,144.3510	4,351.5685	4,569.1470	4,797.6042	5,037.4845	5,289.3586	5,421.5924	5,557.1323
		Hourly		51.8044	54.3946	57.1143	59.9701	62.9686	66.1170	67.7699	69.4642
SENIOR ACCOUNTANT/FINANCIAL ANALYST	UMCE	Annual	24	92,380.9396	96,999.9865	101,849.9859	106,942.4851	112,289.6094	117,904.0899	120,851.6921	123,872.9844
		Monthly		7,698.4116	8,083.3322	8,487.4988	8,911.8738	9,357.4675	9,825.3408	10,070.9743	10,322.7487
		Bi-weekly		3,553.1131	3,730.7687	3,917.3071	4,113.1725	4,318.8311	4,534.7727	4,648.1420	4,764.3456

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TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
		Hourly		44.4139	46.6346	48.9663	51.4147	53.9854	56.6847	58.1018	59.5543
SENIOR CENTER MANAGER	UMCE	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761
SENIOR CODE ENFORCEMENT OFFICER	UMCE	Annual	20	67,902.7546	71,297.8963	74,862.7877	78,605.9249	82,536.2177	86,663.0242	88,829.5981	91,050.3375
		Monthly		5,658.5629	5,941.4914	6,238.5656	6,550.4937	6,878.0181	7,221.9187	7,402.4665	7,587.5281
		Bi-weekly		2,611.6444	2,742.2268	2,879.3380	3,023.3048	3,174.4699	3,333.1932	3,416.5230	3,501.9361
		Hourly		32.6456	34.2778	35.9917	37.7913	39.6809	41.6649	42.7065	43.7742
SENIOR PLANNER	UMCE	Annual	25	99,771.4143	104,759.9878	109,997.9866	115,497.8916	121,272.7878	127,336.4322	130,519.8484	133,782.8393
		Monthly		8,314.2845	8,729.9990	9,166.4989	9,624.8243	10,106.0657	10,611.3694	10,876.6540	11,148.5699
		Bi-weekly		3,837.3621	4,029.2303	4,230.6918	4,442.2266	4,664.3380	4,897.5551	5,019.9942	5,145.4938
		Hourly		47.9670	50.3654	52.8836	55.5278	58.3042	61.2194	62.7499	64.3187
STUDENT INTERN	PT	Annual	1	35,152.0000							
		Monthly		2,929.3333							
		Bi-weekly		1,352.0000							
		Hourly		16.9000							

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TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
SUPERVISING ACCOUNTING TECHNICIAN	UMCE	Annual	21	73,334.9723	77,001.7248	80,851.8161	84,894.4024	89,139.1214	93,596.0809	95,935.9865	98,334.3895
		Monthly		6,111.2477	6,416.8104	6,737.6513	7,074.5335	7,428.2601	7,799.6734	7,994.6655	8,194.5325
		Bi-weekly		2,820.5759	2,961.6048	3,109.6852	3,265.1693	3,428.4277	3,599.8493	3,689.8456	3,782.0919
		Hourly		35.2572	37.0201	38.8711	40.8146	42.8553	44.9981	46.1231	47.2761

UTILITIES MAINTENANCE TECHNICIAN I	TEAM PW	Annual	17	53,903.3935	56,598.5592	59,428.4838	62,399.9058	65,519.8994	68,795.8972	70,515.7935	72,278.6841
		Monthly		4,491.9495	4,716.5466	4,952.3737	5,199.9921	5,459.9916	5,732.9914	5,876.3161	6,023.2237
		Bi-weekly		2,073.2074	2,176.8677	2,285.7109	2,399.9964	2,519.9961	2,645.9960	2,712.1459	2,779.9494
		Hourly		25.9151	27.2108	28.5714	30.0000	31.5000	33.0750	33.9018	34.7494

UTILITIES MAINTENANCE TECHNICIAN II	TEAM PW	Annual	20	67,902.7546	71,297.8963	74,862.7877	78,605.9249	82,536.2177	86,663.0242	88,829.5981	91,050.3375
		Monthly		5,658.5629	5,941.4914	6,238.5656	6,550.4937	6,878.0181	7,221.9187	7,402.4665	7,587.5281
		Bi-weekly		2,611.6444	2,742.2268	2,879.3380	3,023.3048	3,174.4699	3,333.1932	3,416.5230	3,501.9361
		Hourly		32.6456	34.2778	35.9917	37.7913	39.6809	41.6649	42.7065	43.7742

UTILITIES SUPERINTENDENT	UMCE	Annual	26	107,753.1252	113,140.7814	118,797.8211	124,737.7099	130,974.5965	137,523.3235	140,961.4035	144,485.4386
		Monthly		8,979.4271	9,428.3985	9,899.8184	10,394.8092	10,914.5497	11,460.2770	11,746.7836	12,040.4532
		Bi-weekly		4,144.3510	4,351.5685	4,569.1470	4,797.6042	5,037.4845	5,289.3586	5,421.5924	5,557.1323
		Hourly		51.8044	54.3946	57.1143	59.9701	62.9686	66.1170	67.7699	69.4642

WATER PRODUCTION OPERATOR I	TEAM PW	Annual	18	58,215.6654	61,126.4520	64,182.7769	67,391.9157	70,761.5137	74,299.5855	76,157.0726	78,061.0017
		Monthly		4,851.3054	5,093.8710	5,348.5647	5,615.9930	5,896.7928	6,191.6321	6,346.4227	6,505.0835
		Bi-weekly		2,239.0641	2,351.0174	2,468.5683	2,591.9968	2,721.5967	2,857.6764	2,929.1182	3,002.3462
		Hourly		27.9883	29.3877	30.8571	32.4000	34.0200	35.7210	36.6140	37.5293

WATER PRODUCTION OPERATOR II	TEAM PW	Annual	20	67,902.7546	71,297.8963	74,862.7877	78,605.9249	82,536.2177	86,663.0242	88,829.5981	91,050.3375
		Monthly		5,658.5629	5,941.4914	6,238.5656	6,550.4937	6,878.0181	7,221.9187	7,402.4665	7,587.5281
		Bi-weekly		2,611.6444	2,742.2268	2,879.3380	3,023.3048	3,174.4699	3,333.1932	3,416.5230	3,501.9361
		Hourly		32.6456	34.2778	35.9917	37.7913	39.6809	41.6649	42.7065	43.7742

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TITLE	UNIT	PAY TYPE	GRADE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8
WATER PRODUCTION SUPERINTENDENT	UMCE	Annual	26	107,753.1252	113,140.7814	118,797.8211	124,737.7099	130,974.5965	137,523.3235	140,961.4035	144,485.4386
		Monthly		8,979.4271	9,428.3985	9,899.8184	10,394.8092	10,914.5497	11,460.2770	11,746.7836	12,040.4532
		Bi-weekly		4,144.3510	4,351.5685	4,569.1470	4,797.6042	5,037.4845	5,289.3586	5,421.5924	5,557.1323
		Hourly		51.8044	54.3946	57.1143	59.9701	62.9686	66.1170	67.7699	69.4642

UNIT LEGEND

- Teamsters - Administrative (TEAM A)
- Teamsters - Public Works (TEAM PW)
- Loma Linda Professional Firefighters (LLPFF)
- Unrepresented Safety Fire Management/Confidential Employees (USFMCE)
- Unrepresented Miscellaneous Management/Confidential Employees (UMCE)



BACK FLOW CROSS-CONNECTION SPECILAIST

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.

DEFINITION

Under general supervision, administers and coordinates the City's Cross-Connection Control and Backflow Prevention Program to protect the public water system from contamination and pollution. Performs inspections, testing coordination, plan reviews, compliance enforcement, recordkeeping, and customer coordination related to backflow prevention devices, fire services, construction meters, and hydrant use. Works closely with field operations, customers, contractors, and regulatory agencies to ensure compliance with applicable laws, regulations, and City policies.

DISTINGUISHING CHARACTERISTICS

The Backflow Cross-Connection Specialist is a technical classification responsible for administering the City's Cross-Connection Control Program in compliance with federal, state, and local regulations. The position requires a high level of independent judgment, accuracy, and technical knowledge of backflow prevention requirements. Incumbents coordinate with engineers, developers, contractors, property owners, regulatory agencies, and City staff to ensure proper protection of the potable water system. This position differs from general utilities maintenance positions by its specialized program responsibility, regulatory focus, and administrative oversight duties.

SUPERVISION RECEIVED AND EXERCISED

Receives supervision from the Water Production Superintendent and Lead Water Production Operator. May provide technical guidance and coordination to production staff, certified testers, and contractors related to cross-connection and backflow activities. No direct supervision is exercised.

ESSENTIAL FUNCTIONS - *Essential responsibilities and duties may include, but are not limited to, the following:*

1. Develop, implement, and administer the City's Cross-Connection Control and Backflow Prevention Program in compliance with applicable regulations.
2. Conduct plan reviews and site inspections to determine appropriate backflow protection for new and existing water service connections.
3. Coordinates testing, inspection, repair, and replacement of backflow prevention devices with certified testers and contractors.
4. Perform on-site cross-connection inspections and surveys to identify potential hazards and ensure proper device installation.
5. Maintain and update program databases, records, logs, and reports related to backflow devices, inspections, testing, and enforcement.
6. Conducts cross-connection surveys of commercial, industrial, residential, irrigation, and fire service connections.
7. Investigates water quality complaints, backflow incidents, and unauthorized connections and coordinates corrective actions.

CITY OF LOMA LINDA
BACK FLOW CROSS-CONNECTION SPECIALIST (Continued)

8. Communicate with customers, developers, contractors, and regulatory agencies regarding program requirements and compliance issues.
9. Support water production and related utility functions as needed to ensure continuous and efficient operation of the City's water system.
10. Residential installation and disconnections on customer premises with a high level of focus on customer service and quality of work.
11. May respond to after-hours calls, emergency situations, or on-call assignments as required.
12. Perform related duties and responsibilities as required.

KNOWLEDGE, SKILLS, AND ABILITIES

Knowledge of:

- Principles and practices of cross-connection control and backflow prevention programs.
- Types, applications, installation, inspection, and testing of backflow prevention assemblies.
- Federal, state, and local laws, regulations, and codes related to water quality and cross-connection control, including Title 17 and Title 22.
- Occupational hazards, standard safety practices, and procedures for maintaining a safe work environment.
- Techniques for providing a high level of customer service effectively dealing with the public, vendors, contractors, and City staff.
- Office equipment, computers, and relevant software programs used for project coordination, task management, and general business operations.
- Methods for inspecting, troubleshooting, and diagnosing complex system issues within the water operations.
- Recordkeeping, database management, and report preparation practices.

Skill and Ability to:

- Administer and coordinate an effective cross-connection control and back flow program.
- Conduct inspections, surveys, and plan reviews with attention to detail and accuracy.
- Make sound, independent decisions within established policies and procedural guidelines.
- Receive supervision and direction effectively and follow established procedures.
- Successfully operate various software programs as required using computers and other electronic devices.
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.
- Establish and maintain cooperative working relationships with those contacted in the course of work, including the ability to interact effectively and courteously with the public, coworkers and vendors.
- Communicate clearly, both orally and in writing, including the ability to prepare reports, document work, and provide clear correspondence.
- Prioritize workload, manage multiple assignments simultaneously, and adapt to changing work conditions and emergency situations.
- Operate vehicles and equipment safely while observing defensive driving practices.
- Perform physical work in outdoor environments under varying weather conditions.

QUALIFICATIONS GUIDELINES

Experience, Education, and Training Guidelines

Experience:

One (1) year of full-time equivalent experience in water treatment, distribution, cross-connection, back flow prevention or closely related water utility function.

Education:

High school graduation or evidence of equivalent educational proficiency.

Licenses and Certifications:

A valid California Class C driver's license, acceptable driving record, and the ability to maintain insurability under the City's vehicle insurance program.

Possession of a Backflow Prevention Tester Certificate issued by the American Water Works Association at time of application.

Possession of a Cross-Connection Control Program Specialist Certificate issued by the American Water Works Association at time of application.

Possession of a State Water Resources Control Board Grade I Water Distribution (D1) Operator certificate is required at time of application.

Depending on future state regulations and the need of the City, the incumbent of this classification may be required to maintain additional licenses or certificates.

WORKING CONDITIONS

Essential functions and duties require the following physical abilities and work environment

Physical Characteristics

The physical and mental demands described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

Outdoors: Regularly required to withstand strenuous physical activities for extended periods of time including bending, crawling, crouching, squatting, twisting, stooping, climbing, pushing, pulling, and lifting fifty (50) lbs. The employee will frequently be required to stand, sit, stoop, walk, and kneel for prolonged periods of time. Talk and hear; use hands and fingers to operate tools or equipment requiring a high degree of dexterity; reach with hands and arms; perform repetitive movements of hands or wrists. Specific vision abilities required by this job include close and distance vision, ability to adjust focus and distinguish color. The employee must have the ability to travel to different sites and locations and be available work on-call, standby, and emergency calls.

CITY OF LOMA LINDA
BACK FLOW CROSS-CONNECTION SPECIALIST (Continued)

Indoors: While indoors, must possess mobility to work in a standard office setting and use standard office equipment. Finger dexterity is needed to access, enter, and retrieve data using a computer keyboard or calculator, operate standard office equipment, and handle and feel objects, tools, or controls. Bends, stoops, kneels, reaches, pushes, and pulls drawers, open and closed, to retrieve and file information. Visual capability to read printed materials, a computer screen, and the ability to adjust focus. Hearing and speech abilities to communicate in person, before groups, and over the telephone.

Mental Demands

Uses written and oral communication skills; reads and interprets data, information, instructions, and documents; analyzes and solves problems; uses math and mathematical reasoning; observes and interprets people and situations; learns and applies new information and skills; performs highly detailed work; deals with intensive changing deadlines, constant interruptions and multiple concurrent tasks; and interacts with others encountered in the course of work, including contact with the public, vendors, outside agencies, and dissatisfied individuals.

Work Environment

Work includes inside and outside environments; in varying noise levels, temperatures (high and low), and weather conditions with potential exposure to hazards; exposure to air contamination, dust, dirt, electrical hazards, fumes, odors, gases, poor lighting, toxic materials, wetness and humidity, and confined workspaces. Perform tasks at different height levels, including working from elevated surfaces or equipment. Work exposes incumbents to toxic or otherwise irritating substances and/or chemicals. May be exposed to situations involving stray animals, insects, irate customers, or other unforeseen circumstances. Incumbents will be required to drive daily to travel from site to site within City of Loma Linda limits. Work is performed at City facilities, commercial sites, and residential properties in the course of inspections and program administration. May be required to be on call and respond to emergency and public calls after hours, including nights, weekends, and holidays.

Created: 01/13/2026



DEPUTY PUBLIC WORKS DIRECTOR

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the class. Specifications are not intended to reflect all duties performed within the job.

DEFINITION

Under general direction, assists the Public Works Director in the administration, planning, and coordination of the City's Public Works Department. Incumbents provide leadership and functional direction to management and supervisory staff while overseeing operations in parks, streets, water treatment, water distribution, facilities maintenance, solid waste and recycling services, and fleet. The Deputy Public Works Director ensures departmental programs and projects are executed efficiently, safely, and in compliance with applicable laws, regulations, and City policies.

DISTINGUISHING CHARACTERISTICS

The Deputy Public Works Director is a management-level classification responsible for assisting in the overall administration and operation of the Public Works Department. The position exercises significant independent judgment and discretion in directing division operations, developing policies and procedures, managing budgets, and supervising staff.

This classification is distinguished from Superintendent classifications by its department-wide administrative and operational coordination responsibilities. While Superintendents serve as subject matter experts within their respective divisions, the Deputy Public Works Director provides organizational alignment, cross-division coordination, budget oversight, policy implementation, and executive-level support to the Public Works Director.

SUPERVISION RECEIVED AND EXERCISED

Receives administrative direction from the Public Works Director. Provides direct and indirect supervision to supervisory, technical, maintenance, and administrative staff.

ESSENTIAL FUNCTIONS - *Essential responsibilities and duties may include, but are not limited to, the following:*

1. Plan, organize, direct, and evaluate the operations and maintenance of parks, streets, water treatment, water distribution, solid waste and recycling services, City facilities, and fleet.
2. Oversee capital improvement and infrastructure projects for public works systems and City facilities in coordination with staff and contractors.
3. Develop, recommend, and implement departmental goals, objectives, procedures, and performance standards.
4. Assist in preparing and administering the departmental budget, monitor expenditures, and ensure fiscal accountability across all divisions.
5. Direct, supervise, train, and evaluate assigned staff.
6. Ensure compliance with applicable federal, state, and local laws, regulations, safety standards, and water system operational requirements.
7. Oversee preventive maintenance programs for streets, parks, utilities, fleet, and City-owned facilities.
8. Respond to and resolve complex operational issues, customer service concerns, and public inquiries.

CITY OF LOMA LINDA
DEPUTY PUBLIC WORKS DIRECTOR (Continued)

9. Coordinate departmental activities with other City departments, outside agencies, contractors, and community organizations.
10. Prepare and present reports, agenda items, and recommendations to the Public Works Director, City Manager, Commissions, and City Council as assigned.
11. Participate in long-range infrastructure and facilities planning, asset management, and operational improvement initiatives.
12. Provide leadership during emergency response situations involving public infrastructure, utilities, facilities, or storm events, including after-hours response as needed.
13. Administer and oversee the City's contracted solid waste and recycling services, including agreement compliance, performance monitoring, meeting attendance, report writing, rate and service coordination, and resolution of service complaints or operational issues.
14. Identify, prepare, and administer grant applications and funding opportunities for public works, utilities, facilities, and infrastructure projects; oversee grant compliance, reporting requirements, and coordination with funding agencies.
15. Serve as acting Public Works Director in their absence.
16. Perform related duties and responsibilities as required.

KNOWLEDGE, SKILLS, AND ABILITIES

Knowledge of:

- Principles and practices of public works administration, including parks, streets, water treatment, water distribution, solid waste, fleet, and municipal facilities operations and maintenance.
- Capital improvement planning, project management, contract administration, and infrastructure delivery methods.
- Public sector budgeting, fiscal management, and resource allocation.
- Applicable federal, state, and local laws, regulations, and safety standards governing public works operations, water systems, environmental compliance, and workplace safety.
- Asset management principles and long-range infrastructure and facilities planning.
- Organizational leadership, supervision, performance management, employee development, and labor relations principles.
- Risk management, emergency response coordination, and continuity of operations.
- Strategies for resolving public concerns, balancing community expectations, and maintaining positive stakeholder relationships.
- Grant research, grant writing, grant administration, and public sector funding mechanisms.
- Modern office technology, data systems, and software applications used in public sector administration and operational oversight.

Skill and Ability to:

- Plan, organize, direct, and evaluate multiple public works divisions and operational programs.
- Exercise sound independent judgment and make complex administrative decisions in accordance with City policies and applicable regulations.
- Analyze financial information, interpret budget data, and exercise fiscal oversight to ensure responsible use of public funds.
- Lead, supervise, and develop staff to achieve high performance and foster teamwork.
- Analyze operational challenges, identify strategic solutions, and implement process improvements.
- Respond decisively and provide leadership during emergencies, service disruptions, and critical infrastructure incidents.
- Effectively manage multiple assignments, competing priorities, and time-sensitive deadlines.
- Establish and maintain effective working relationships with staff, elected officials, outside agencies, contractors, and the public.

CITY OF LOMA LINDA
DEPUTY PUBLIC WORKS DIRECTOR (Continued)

- Communicate effectively, both orally and in writing, including preparing clear, concise, and professional reports and recommendations.
- Use tact and diplomacy when dealing with sensitive, complex and/or confidential issues and situations.

QUALIFICATIONS GUIDELINES

Experience, Education, and Training Guidelines

Eligibility for this classification requires meeting the minimum education and experience qualifications under either Option One (1) or Option Two (2) below.

Option One (1)

Experience:

Eight (8) years of progressively responsible full-time experience in a public sector public works department, including at least three (3) years in a supervisory or management capacity overseeing parks, streets, water treatment, water distribution, or facilities maintenance.

Education:

High school graduation or evidence of equivalent educational proficiency.

Licenses and Certifications:

A valid California Class C driver's license, acceptable driving record, and the ability to maintain insurability under the City's vehicle insurance program.

Option Two (2)

Experience:

Five (5) years of progressively responsible full-time experience in a public sector public works department, including at least three (3) years in a supervisory or management capacity overseeing parks, streets, water treatment, water distribution, or facilities maintenance.

Education:

Bachelor's degree from an accredited college or university in Public Administration, Business Administration, Civil Engineering, Water Resources Management, Environmental Science, or a closely related field.

Licenses and Certifications:

A valid California Class C driver's license, acceptable driving record, and the ability to maintain insurability under the City's vehicle insurance program.

Depending on future state regulations and the need of the City, the incumbent of this classification may be required to maintain additional licenses or certificates.

WORKING CONDITIONS

Essential functions and duties require the following physical abilities and work environment

Physical Characteristics

The physical and mental demands described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

Incumbents require sufficient mobility to work in both office and field environments.

Outdoors: Occasionally required to visit parks, streets, utility facilities, construction sites, and City buildings to observe operations, inspect projects, and respond to issues. Duties may involve walking on uneven terrain, standing for periods of time, climbing stairs, bending, or accessing active work environments. This position does not routinely perform manual labor; however, the incumbent must be able to safely navigate field conditions and construction areas. Must possess the ability to operate a motor vehicle and travel to various City facilities, project sites, meetings, and emergency locations.

Indoors: While indoors, must possess mobility to work in a standard office setting and use standard office equipment. Finger dexterity is needed to access, enter, and retrieve data using a computer keyboard or calculator, operate standard office equipment, and handle and feel objects, tools, or controls. Bends, stoops, kneels, reaches, pushes, and pulls drawers, open and closed, to retrieve and file information. Visual capability to read printed materials, a computer screen, and the ability to adjust focus. Hearing and speech abilities to communicate in person, before groups, and over the telephone.

Mental Demands

While performing the duties of this class, an employee uses written and oral communication skills; reads and interprets complex data, regulations, reports, and financial documents; analyzes operational and organizational issues; exercises sound independent judgment and decision making; manages multiple priorities and emergency situations; prepares and presents reports; learns and applies new information and skills; and interacts effectively with staff, elected officials, regulatory agencies, contractors, and the public, including dissatisfied individuals.

Work Environment

Work includes inside and outside environments; in varying noise levels, temperatures, and weather conditions with potential exposure to hazards. May be exposed to situations involving hazardous traffic conditions, dust, grease, gases, noxious odors, vibrations, bacteria, chemicals, biohazardous materials, irate customers, or other unforeseen circumstances. Work and walk on various types of surfaces including slippery or uneven surfaces and rough terrain.

Incumbents will be required to travel from site to site within City of Loma Linda limits. The work schedule will include the need for irregular after-hour work as part of the normal job duties, including availability to respond to emergencies.

Last Revised: 03/10/2026
Formerly Titled: Assistant Public Works Director City Engineer

RESOLUTION NO. XXXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, APPROVING AMENDMENT TO THE CITY CLASSIFICATION PLAN AND SALARY SCHEDULE.

WHEREAS, the City of Loma Linda operates a public water system regulated by the State Water Resources Control Board Division of Drinking Water; and

WHEREAS, the State has adopted updated Cross-Connection Control regulations that significantly expand requirements for public water systems to prevent contamination of the potable water supply; and

WHEREAS, these regulations require the implementation and administration of a comprehensive Cross-Connection Control Program including hazard assessments, backflow prevention testing oversight, compliance tracking, and regulatory reporting; and

WHEREAS, the City has adopted a Cross-Connection Control Plan to comply with these state requirements; and

WHEREAS, the City has determined that the creation of a Back Flow and Cross-Connection Control Specialist classification is necessary to administer and oversee the City's Cross-Connection Control Program and ensure regulatory compliance; and

WHEREAS, the City has also reviewed the duties and responsibilities of the Assistant Public Works Director City Engineer position and determined that reclassification is necessary to better align with operational needs to Deputy Public Works Director; and

WHEREAS, the City of Loma Linda ("City") contracts with the California Public Employees' Retirement System ("CalPERS") to provide retirement benefits for its employees; and

WHEREAS, California Code of Regulations, Title 2, Section 570.5 requires governing bodies of local agencies contracting with CalPERS to approve and adopt a publicly available pay schedule in accordance with public meeting laws; and

WHEREAS, the pay schedule must identify each position by title, the individual pay rate amount or ranges for that position, and the time base upon which the amounts are based; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Loma Linda:

1. The establishment of the Back Flow and Cross-Connection Control Specialist classification and the corresponding salary range.
2. The reclassification of the Assistant Public Works Director City Engineer position to Deputy Public Works Director and the corresponding salary range update.

Section 1: This Resolution shall take the place of all existing Resolutions or orders of the City Council as they relate to the subject matter contained herein. However, in no event shall this Resolution rescind, supersede, alter or in any way, regarding subject matter that is not contained in this Resolution. In the event that any provision of this Resolution is in conflict with an employment contract of an unrepresented and/or unaffiliated City employee, the applicable employment contract shall supersede and govern the City's policies and practices with regard to that particular employee.

Section 2: The pay schedule for all employees of the City, which shall be effective March 10, 2026 is hereby updated in the Salary Table, attached hereto as Exhibit A.

Section 3: The pay schedule contained in the Salary Table in Exhibit A is hereby adopted and will be made available for public viewing via the City website for no less than five (5) years.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Loma Linda, California, this 10th day of March, 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 Resolution No. XX was duly adopted by the City Council at a meeting thereof held on the 10th day of March 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 March 2026.

Lynette Arreola, City Clerk



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

H. Approve a Supplemental Appropriation in the Amount of \$200,000 from the General Fund for Traffic Safety Infrastructure, Parks Repairs and Maintenance, and Facilities Repairs and Maintenance (Public Works) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3H.
To	From
City Council	T Jarb Thaipejr, City Manager

RECOMMENDATION:

It is recommended that the City Council approve a supplemental appropriation in the amount of \$200,000 from the General Fund to support critical infrastructure and maintenance needs within the Traffic Safety, Parks, and Facilities Departments.

BACKGROUND:

City staff have identified several infrastructure and maintenance needs that require immediate attention to maintain safe operations and ensure the continued functionality of City facilities and public spaces.

Within the Traffic Safety Department, the requested funds will support the purchase and installation of critical traffic signal equipment to maintain reliable signal operations and improve traffic safety. The requested equipment includes a traffic signal battery backup system, three traffic signal controllers, one traffic signal cabinet, and a traffic signal video detection monitor. These components are necessary to maintain system reliability, provide redundancy during power interruptions, and replace aging equipment that is nearing the end of its useful life.

The Parks Department requires additional materials to support ongoing park maintenance and improvements. These materials include decomposed granite, landscape lighting, rocks, and irrigation supplies, which are necessary for maintaining landscaping, improving park aesthetics, and supporting irrigation system repairs and upgrades throughout City park facilities.

Within the Facilities Department, maintenance needs have been identified at several City facilities. The requested funds will be used to address maintenance of the Civic Center roof, as well as interior maintenance and improvements at the Chamber of Commerce and the Library. These improvements are necessary to preserve City assets, address wear and deterioration, and ensure that these public facilities remain safe and functional for staff and the community.

Due to the timing and urgency of these needs, staff is requesting a supplemental appropriation to allow these purchases and maintenance activities to proceed during the current fiscal year.

ANALYSIS:

N/A

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Approval of this request will authorize a supplemental appropriation in the amount of \$200,000 from the General Fund, allocated as follows:

- \$81,400 to Account No. 0013030-58500 (Traffic Safety Infrastructure)
- \$23,600 to Account No. 0014200-51300 (Parks Repairs & Maintenance)
- \$95,000 to Account No. 0013400-51310 (Facilities Repairs & Maintenance)



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

I. Approve Notice of Completion for the Installation of Sidewalk, Driveway, and Curb & Gutter at Various Locations for \$170,036.74 (CIP 25-129) - Contractor: CT&T Concrete Paving, Inc. (Public Works) [CC]

R&R side walk, ramps and curb and gutter for the FY 2026/27 CDBG grant

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Consent Calendar Item: 3I.
To	From
City Council	John Trujillo, Field Superintendent
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

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

BACKGROUND:

On August 12, 2025, City Council awarded the contract to CT & T Concrete Paving, Inc. of Diamond Bar, California, for the installation of curb, gutter, sidewalks, and Driveways at various locations throughout the City, in the amount of \$173,656.23, with an approved contingency of \$26,000. The contractor completed the work in a satisfactory manner. The final project cost totaled \$170,036.74, which is under the original contract amount.

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

ANALYSIS:

N/A

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

The sidewalk improvement project was budgeted in the amount of \$175,00 and funded through two sources: Community Development Block Grant (CDBG) funds (Account No. 1325400-58500) and Measure I funds (Account No. 1265340-58500).

Attachments

[NOC Sidewalk, C&G and Driveway Improvment CIP 25-129.pdf](#)

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-2026-03 (Second Reading) - An Ordinance Adding Chapter 3.34 to Title 3 (Transactions and Use Tax) of the Loma Linda Municipal Code to establish a one-cent (1%) General Transaction and Use Tax, Subject to Voter Approval (Administration) [CC]

Meeting	Agenda Group
Tuesday, March 10, 2026, 7:00 PM	Old Business Item: 4A.
To	From
City Council	Lynette Arreola, City Clerk

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 ADDING CHAPTER 3.34 TO TITLE 3 OF THE LOMA LINDA MUNICIPAL CODE RELATED TO IMPOSING A GENERAL TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION (SUBJECT TO FINAL APPROVAL BY THE VOTERS AT THE TUESDAY, JUNE 2, 2026 GENERAL MUNICIPAL ELECTION)

BACKGROUND:

On December 17, 2025, Ryan Sinclair, proponent, submitted the "Notice of Intent to Circulate Petition" and asked that the City Attorney prepare a Title and Summary. The Title and Summary was prepared and was transmitted to the proponent on December 18, 2025. The Title and Summary and Notice of Intent to Circulate Petition was published on December 25, 2025, in the Loma Linda City News and a Proof of Publication was provided to the City Clerk.

On February 11, 2026, the Petition was submitted to the City Clerk for examination of petition signatures. The City Clerk ascertained the number of registered voters in the City reported by the County Elections Official, determined that the minimum number of signatures had been received, accepted the petition for filing, and filed the petition with the Registrar of Voters' Office to verify the signatures.

The San Bernardino Registrar of Voters has verified that the petition contains the signatures of over 10% of the City's registered voters (Attachment A).

On February 24, 2026, the City Council introduced Council Bill #O-2026-01 on first reading and set the second reading to February 10, 2026, for adoption.

The executed resolution calling and giving notice of the holding of a General Municipal Election to be held on Tuesday, June 2, 2026, for the submission of the initiative measure was submitted to the San Bernardino County Registrar of Voters Office on February 26, 2026.

ANALYSIS:

Since the February 24, 2026, public hearing, no additional public comments have been received regarding the proposed ordinance. There have been no new developments. The staff report remains unchanged and no updates to the presentation are necessary. Staff continues to recommend adoption of the Ordinance.

June 2, 2026, General Municipal Elections Local Measures Deadlines

	Deadline to Submit to City Clerk	Deadline to
Submit to San Bernardino County		
Impartial Analysis Submission deadline March 16, 2026 at 5:00pm	<u>March 11, 2026 at 5:00pm</u>	(E-78)
Argument submission deadline March 16, 2026 at 12:00pm	<u>March 11, 2026 at 5:00pm</u>	(E-78)
End of 10-day Public Examination Period for Arguments March 26, 2026 at 12:00pm		(E-68)

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Subject to approval by Loma Linda voters at the June 2, 2026 General Municipal Election, a 1% local transactions and use tax (sales tax) would take effect in accordance with the timeline specified in Revenue and Taxation Code § 7265, currently projected to be October 1, 2026. Staff estimates that the proposed 1% local sales tax would generate approximately \$6.4 million in additional annual revenue for the City of Loma Linda, based on the Bradley-Burns Local (1%) projection for FY 2026–2027 prepared in May 2025 by the City’s sales tax consultant.

Pursuant to Revenue and Taxation Code § 7272, the California Department of Tax and Fee Administration (CDTFA) will assess the City for the costs of administering the new local sales tax, based on actual expenses incurred, with a statutory maximum not to exceed \$175,000. These administrative costs are shared among jurisdictions with successful measures; therefore, the City of Loma Linda’s share will be prorated and is expected to be less than the statutory maximum.

Should the voters approve the proposed measure, staff will return to the City Council with recommended amendments to the adopted FY 2026–2027 budget to reflect the additional revenues and associated expenditures.

Approval of a supplemental appropriation in the amount of \$50,000 from General Fund reserves is required in FY 2025–2026 to fund election costs, voter information activities, and related expenses associated with the proposed sales tax measure. Funds will be appropriated to Account No. 0011100-51875.

Attachments

[Ordinance TUT - 2-18-2026 - der - final.03.06.26.pdf](#)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA ADDING CHAPTER 3.34 TO TITLE 3 OF THE LOMA LINDA MUNICIPAL CODE RELATED TO IMPOSING A GENERAL TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION (SUBJECT TO FINAL APPROVAL BY THE VOTERS AT THE TUESDAY, JUNE 2, 2026 GENERAL MUNICIPAL ELECTION)

WHEREAS, an initiative petition entitled “Loma Linda Essential City Services Measure” was filed with the City Clerk on February 11, 2026, and was submitted to the San Bernardino County Registrar of Voters on February 11, 2026, for signature verification;

WHEREAS, on February 24, 2026, the City Council adopted Resolution No. 3287 accepting the Certification of the County of San Bernardino Registrar of Voters as to the sufficiency of the initiative petition entitled “Loma Linda Essential City Services Measure” ordinance;

WHEREAS, on February 24, 2026, the City Council adopted Resolution No. 3288 ordering the submission to the voters of Loma Linda a measure to consider a one percent Transactions and Use Tax at the General Municipal Election of June 2, 2026 (the “Measure”); and

WHEREAS, the City Council has reviewed the form and content of this Ordinance and by its adoption approves this Ordinance as the complete text of the Measure subject to approval by the voters of the City of Loma Linda.

NOW, THEREFORE, THE CITY COUNCIL AND THE VOTERS OF THE CITY OF LOMA LINDA HEREBY ORDAIN AS FOLLOWS:

SECTION I. Amendment to Code. Chapter 3.34 is hereby added to Title 3 the Loma Linda Municipal Code with the following provisions:

3.34.010. Title.

- A. This chapter shall be known as the “2026 General Transactions and Use Tax Ordinance of the City of Loma Linda.”
- B. The City of Loma Linda hereinafter shall be called “City.”
- C. This ordinance shall be applicable in the incorporated territory of the City.

3.34.020. Operative Date.

“Operative Date” means the first day of the first calendar quarter commencing more than 110 days after the adoption of this ordinance, the date of such adoption being as set forth below.

3.34.030. Purpose.

This ordinance is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

- A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 which authorizes the City to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.
- B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

- C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.
- D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this ordinance.

3.34.040. Contract with State.

Prior to the operative date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

3.34.050. Transactions Tax Rate.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of 1% of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this ordinance.

3.34.060. Place of Sale.

For the purposes of this ordinance, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

3.34.070. Use Tax Rate.

An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other consumption in said territory at the rate of 1% of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

3.34.080. Adoption of Provisions of State Law.

Except as otherwise provided in this ordinance and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this ordinance as though fully set forth herein.

3.34.090. Limitations on Adoption of State Law and Collection of Use Taxes.

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

- A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. However, the substitution shall not be made when:
1. The word "State" is used as a part of the title of the State Controller, State Treasurer, State Treasury, or the Constitution of the State of California;
 2. The result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the California Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this Ordinance.
 3. In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:
 - a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code, or;
 - b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the state under the said provision of that code.
 4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.
- B. The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in Section 6203 and in the definition of that phrase in Section 6203.
- C. "A retailer engaged in business in the District" shall also include any retailer that, in the preceding calendar year or the current calendar year, has total combined sales of tangible personal property in this state or for delivery in the State by the retailer and all persons related to the retailer that exceeds five hundred thousand dollars (\$500,000). For purposes of this section, a person is related to another person if both persons are related to each other pursuant to Section 267(b) of Title 26 of the United States Code and the regulations thereunder.

3.34.100. Permit Not Required.

If a seller's permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional transactor's permit shall not be required by this ordinance.

3.34.110. Exemptions and Exclusions.

- A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.
- B. There are exempted from the computation of the amount of transactions tax the gross receipts from:
1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.
 2. Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment

to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the City shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

b. With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this ordinance, the storage, use or other consumption in this City of tangible personal property:

1. The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this ordinance.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this ordinance.

5. For the purposes of subparagraphs (3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subparagraph (7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly

or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.

7. "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.

- D. Any person subject to use tax under this ordinance may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

3.14.120. Amendments

All amendments subsequent to the effective date of this ordinance to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this ordinance, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this ordinance.

3.14.130. Enjoining Collection Forbidden.

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this ordinance, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

3.14.140. Severability.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

3.14.150 Effective Date.

This ordinance relates to the levying and collecting of the City transactions and use taxes and shall take effect immediately.

3.14.160. Termination Date.

The tax imposed by this ordinance shall continue until this ordinance is repealed.

3.14.170. Independent Audits.

The City shall at least annually retain an auditor independent of the City to audit the accounting of the receipt and expenditures of the proceeds of the tax imposed by this ordinance to ensure compliance with its requirements. The City Council shall discuss the auditor's report at a regular Council meeting and the report shall be posted to the City's website.

SECTION II. Execution. The Mayor shall sign and the City Clerk shall attest to the adoption of this ordinance upon certification by the City Council of the results of the election approving this ordinance.

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 24th day of February 2026 and was adopted on the 10th Day of March, 2026 by the following attached vote.

Phillip Dupper, Mayor

ATTEST:

Lynette Arreola, City Clerk/Elections Official

CERTIFIED VOTE

I, Lynette Arreola, City Clerk of the City of Loma Linda, State of California, do hereby certify that the foregoing Resolution No. XXXX was duly adopted by the City Council at a meeting thereof held on the 24th day of February 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF I have hereto set my hand or affixed the Seal of the City of Loma Linda this 24th day of February 2026.

Lynette Arreola, City Clerk/Elections Official
City of Loma Linda