



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

Tuesday, July 14, 2026, 7:00 PM
Council Chambers
25541 Barton Road
Loma Linda, CA 92354

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

Public Advisory: This meeting will be conducted in a hybrid model with both in-person attendance and virtual participation. View the following links and procedures for live stream platforms:

- YouTube: <https://www.youtube.com/channel/UCSOe1mP-1lw9W8ZeX3CUS0Q> - click "Live Now" (View live meeting; no public participation)
- Zoom Virtual Meeting platform: <https://us02web.zoom.us/j/85236018707> (View live meeting with option to participate)
 - Meeting ID: 852 3601 8707
 - One-Tap Mobile: +1(669) 444-9171,85236018707# US; +1(669) 900-6833,85236018707# US (San Jose)
- To request to speak, please use the "Raise Hand" function in Zoom or the "Chat" feature.
- Disruptive behavior will not be tolerated.

Agenda packets are published on the City's website at www.lomalinda-ca.gov 72 hours prior to the meeting. Individuals wishing to speak are encouraged to submit their names using the kiosk in the Council Chambers or through staff report links from the agendas on the City's website. Speakers are required to provide their name(s) for the public record. During *Oral Reports/Public Participation*, speakers are limited to 3 minutes. Please be mindful that the meetings are recorded for public record.

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

1. Call to Order

- 1.A. Call to Order - PLEASE NOTE each agenda item will identify the applicable governing body taking action by the corresponding abbreviation: City Council [CC], Housing Authority Board [HA], and Successor Agency [SA]
- 1.B. Roll Call
- 1.C. Invocation and Pledge of Allegiance - Councilmember Rigsby
- 1.D. Items to be Added or Deleted
- 1.E. 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. Scheduled Agenda Items

- 2.A. Consider Adopting Council Bill #R-2026-35 a Resolution Certifying the June 2, 2026, Election Results (City Clerk) [CC/HA]

RECOMMENDATION: Adopt Council Bill #R-2026-35 as recommended in the staff report; Resolution title: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA CALIFORNIA, RECITING THE FACT OF THE PRIMARY MUNICIPAL ELECTION HELD ON JUNE 2, 2026, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

- Remarks from departing Councilmember
- Oath of Allegiance by City Council Members-elect
- Presentation of Certificate of Election to City Council Members-elect
- Seating of Council Members and remarks from newly elected

- 2.B. Consider the Reorganization - Nomination and Election of Mayor and Mayor pro tempore
RECOMMENDATION: Nominate Mayor and Mayor pro tempore

- 2.C. Consider Appointing City Council Members as Delegates and Alternates to the Following Agency Boards/Commissions:
- San Bernardino County Transportation Authority (SBCTA)/San Bernardino Council of Governments (SBCOG) [Meetings: First Wednesday of the Month (Dark in August) at 10:00am]
 - OmniTrans [Meetings: First Wednesday of the Month (Dark in August) at 8:00am]
 - Inland Valley Development Agency (IVDA) [Meetings: Second Wednesday of the month at 5:00pm]
 - San Bernardino International Airport Authority (SBIAA) [Meetings: Fourth Wednesday of the month at 5:00pm]
 - CONFIRE Joint Powers Authority (JPA) Board of Directors [Quarterly meetings - September 2026]
 - California Joint Powers Insurance Authority (CJPIA) [Annual Meeting of the Board of Directors]
 - Southern California Associated Governments (SCAG)

3. Public Hearing Items

- 3.A. Public Hearing - Council Bill #R-2026-36 - Consider Adopting a Resolution Adopting the Report and Statement of Expenses for the Spring 2026 Weed Abatement Program (Fire) [CC]

RECOMMENDATION: Adopt Council Bill #R-2026-36 as recommended in the staff report, Resolution title: — A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING THE REPORT AND STATEMENT OF EXPENSES FOR THE SPRING 2026 WEED ABATEMENT PROGRAM AND IMPOSING A LIEN UPON PROPERTY FOR PAYMENT THEREFOR

- 3.B. Public Hearing - Introduce Three (3) Council Bill Ordinances on First Reading and Consider Setting the Second Readings to August 11, 2026, to Adopt Municipal Code Amendments Establishing Regulations for Short-Term Rentals and Permitting Short-Term Rental Uses Within Residential and Planned Community Zones (Community Development) [CC]

RECOMMENDATION:

1. Determine that the proposed code amendment does not qualify as a project under the California Environmental Quality Act; and
2. Set the Second Reading to August 11, 2026, to adopt the three Council Bills, as recommended in the staff report. Ordinance Titles:
 - Council Bill #O-2026-09: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA AMENDING TITLE 5 (BUSINESS TAXES, LICENSES AND REGULATIONS) OF THE LOMA LINDA MUNICIPAL CODE TO ADD CHAPTER 5.26 (SHORT-TERM RENTALS) ESTABLISHING REGULATIONS GOVERNING SHORT-TERM RENTAL USES WITHIN THE CITY; AND
 - Council Bill #O-2026-10: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA AMENDING CHAPTER 17.32 (RESIDENTIAL ZONES), SECTION 17.32.020 (LAND USE REGULATIONS AND ALLOWABLE USES), INCLUDING TABLE 2-1 (ALLOWED USES AND PERMIT REQUIREMENTS FOR RESIDENTIAL ZONES), OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH SHORT-TERM RENTAL UNITS AS A PERMITTED USE WITHIN RESIDENTIAL ZONES; AND
 - Council Bill #O-2026-11: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA AMENDING CHAPTER 17.44 (SPECIAL PURPOSE ZONES AND SPECIFIC PLANS), SECTION 17.44.020 (LAND USE REGULATIONS AND ALLOWABLE USES), INCLUDING TABLE 2-7 (ALLOWED USES AND PERMIT REQUIREMENTS FOR SPECIAL PURPOSE ZONES), OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH SHORT-TERM RENTAL UNITS AS A PERMITTED USE WITHIN THE PLANNED COMMUNITY ZONE.

- 3.C. Public Hearing - Council Bill #O-2026-08 - Introduce on First Reading and Consider Setting the Second Reading to August 11, 2026, a Municipal Code Amendment Establishing Regulations for City Communication Signs (Community Development) [CC]

RECOMMENDATION:

1. Determine that the proposed code amendment does not qualify as a project under the California Environmental Quality Act (CEQA); and
2. Set the Second Second Reading to August 11, 2026, to Adopt Council Bill O-2026-08, as recommended in the staff report. Ordinance Title:
 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING CHAPTER 17.18 (SIGNS), INCLUDING SECTIONS 17.18.070 (PROHIBITED SIGNS) AND 17.18.190 (DEFINITIONS), AND ADDING SECTION 17.18.200 (CITY COMMUNICATION SIGNS), TO ESTABLISH REGULATIONS AND PERMIT REQUIREMENTS FOR CITY COMMUNICATION SIGNS ON CITY-OWNED OR CONTROLLED PROPERTY.

4. Consent Calendar

- 4.A. Consider Approving Minutes of June 23, 2026 (City Clerk) [CC/HA/SA]
— RECOMMENDATION: Approve the minutes as presented

- 4.B. Consider Approving Demands Register of July 14, 2026 (Finance) [CC/HA]
— RECOMMENDATION: Approve the Demands for payment as presented and recommended in the staff report
- 4.C. Consider Accepting for Filing the Treasurer's Report for June 2026 (Finance) [CC]
— RECOMMENDATION: Accept the report for filing as presented in the report
- 4.D. Consider Awarding a Contract to MCC Pipeline, Inc. for Waterline Improvements at Prospect Avenue and Poplar Street for \$599,961.00 (CIP 26-676) (Public Works) [CC]
— RECOMMENDATION: Approve and award contract as recommended in the staff report.
- 4.E. Consider Awarding a Contract to Estate Design & Construction Inc. for the Construction of Pickleball Courts at Leonard Bailey Park (Phase 2) for \$267,500.00 (CIP 25-758) (Public Works) [CC]
— RECOMMENDATION: Approve and Award contract as recommended in the staff report.
- 4.F. Consider Awarding a Contract to Copp Contracting Inc. for Pavement Rehabilitation at Lawton Ave., New Jersey St., and Prospect Ave. for \$547,188.03 (CIP 26-133) (Public Works) [CC]
— RECOMMENDATION: Approve and Award contract as recommended in the staff report.
- 4.G. Consider Awarding a Services Agreement to St. Francis Electric for Traffic Signal Maintenance Service for \$23,166.00 (Public Works) [CC]
— RECOMMENDATION: Approve services agreement as recommended in the staff report.
- 4.H. Consider Awarding a Services Agreement to Intergrated Pest Control Management for Pest Control Service for \$7,680.00 (Public Works) [CC]
— RECOMMENDATION: Approve services agreement as recommended in the staff report.
- 4.I. Consider Awarding a Services Agreement to Empire Pest Solutions for Gopher and Squirrel Prevention Service for \$20,880.00 (Public Works) [CC]
— RECOMMENDATION: Approve services agreement as recommended in the staff report.
- 4.J. Consider Approving a Five Year Agreement with the San Bernardino County Auditor-Controller/Treasurer/Tax Collector for Collection of Special Taxes, Fees, and Assessments for Fiscal Year 2026-27 - 2030-31(Administration) [CC]
— RECOMMENDATION: Approve the Agreement with the San Bernardino County Auditor-Controller/Treasurer/Tax Collector
- 4.K. Consider Approving a Supplemental Appropriation of \$7,500 of Unspent Funds from Fiscal Year 2025-26 into Fiscal Year 2026-27 for the Installation of Emergency Lights, Sirens, and Related Accessories for the 2026 Ford Bronco (Fire) [CC]
— RECOMMENDATION: Approve the supplemental appropriation and the purchase of equipment as recommended in the staff report

- 4.L. Council Bill #R-2026-37 - Consider Adopting a Resolution Rescinding a February 10, 2026, City Council Minute Order Denying Appeal No. 2025-0002 (City Attorney) [CC]
— RECOMMENDATION: Adopt Council Bill #R-2026-37 as recommended in the staff report.
— A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, RESCINDING ITS FEBRUARY 10, 2026 MINUTE ORDER DENYING APPEAL NO 2025-0002.
- 4.M. Consider Accepting and Approving the Notice of Completion for Sewer Pipe Improvement on Rincon St. by Pipe Bursting Method and Sewer Pipe Joint Repair on Business Center Dr. for \$318,199.73 (CIP 25-516) - Contractor: Morrow Trenchless, LLC (Public Works) [CC]
— RECOMMENDATION: Accept the project as complete and authorize recordation of Notice of Completion documents as recommended in the staff report

5. Old Business

- 5.A. Continue Discussion and Direction Regarding the Retention of an Independent Forensic Financial Consultant to Conduct a Comprehensive Review and Analysis of the City's Budget, Financial Condition, Revenues, Expenditures, and Fiscal Outlook (Continued from June 23, 2026) (Mayor) [CC]

6. New Business

- 6.A. Consider Authorizing Staff to Issue the Request for Proposal (RFP) for Strategic Planning Consulting Services to Solicit Bid Proposals (Administration) [CC]

7. Closed Session

- 7.A. Conference with Legal Counsel pertaining to:
— 1. Public Employee Discipline/Dismissal/Release pursuant to Government Code Section 54957.
— 2. Potential Litigation pursuant to Government Code Section 54956.9(d)(2), Two Cases.
— 3. Pending Litigation pursuant to Government Code Section 54956.9(d)(1), Slayyeh/Ayesh v. City of Loma Linda.

8. Reports

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

9. 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

Syntha Arreola

Date Posted: July 10, 2026



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

A. Consider Adopting Council Bill #R-2026-35 a Resolution Certifying the June 2, 2026, Election Results (City Clerk) [CC/HA]

RECOMMENDATION: Adopt Council Bill #R-2026-35 as recommended in the staff report; Resolution title: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA CALIFORNIA, RECITING THE FACT OF THE PRIMARY MUNICIPAL ELECTION HELD ON JUNE 2, 2026, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Scheduled Agenda Items Item: 2A.
To	From
City Council	Lynette Arreola, City Clerk

[object Object],[object Object],[object Object],[object Object]

Attachments

[Resolution certifying election results_final.pdf](#)

[Exhibit A - ROV_Certification_ElectionResults_2026_06_26.pdf](#)

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON JUNE 2, 2026, DECLARING THE RESULT AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a General Municipal Election was held and conducted in the City of Loma Linda, California, on Tuesday, June 2, 2026, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the County Election Department canvassed the returns of the election and has certified the results to this City Council, the results received, attached and made a part hereof as "Exhibit A".

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

SECTION 1. That the whole number of votes (ballots) cast in the precincts except vote by mail voter ballots and provisional ballots was _____.

That the whole number of vote by mail voter ballots cast in the City was _____, the whole number of provisional ballots cast in the City was _____ making a total number of _____ votes (ballots) cast in the City.

SECTION 2. That the names of persons voted for at the election for Member of the City Council are as follows:

Phill Dupper (District 2)
Ron Dailey (District 3)
Johnathan Hartnell (District 3)
Amy Jones (District 3)

That the measure voted upon at the election is as follows:

Measure X: Loma Linda General City Services Measure. Shall the measure to fund City of Loma Linda general services such as maintaining 911 emergency response, fire and police/sheriff protection; help preventing crime; keep public areas safe/clean; address homelessness; repair streets/potholes; maintain parks/open space/natural areas; and provide senior programs; by enacting a 1 ¢ sales tax, providing approximately \$6,400,000 annually until ended by voters, requiring independent audits, public spending disclosures, with all funds benefitting Loma Linda residents, be adopted? Yes/No

SECTION 3. That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates and for and against Measure X were listed in Exhibit "A" attached.

SECTION 4. The City Council does declare and determine that Phill Dupper was elected as Member of the City Council for District 2 for the full term of four years; and Amy Jones was elected as Member of the City Council for District 3 for the full term of four years.

That as a result of the election, a majority of the voters voting on the measure relating to the “Loma Linda General City Services Measure” did not vote in favor of it, and that the measure was not carried and shall not be deemed adopted and ratified.

SECTION 5. The City Clerk shall enter on the records of the City Council of the City, a statement of the result of the election, showing: (1) the whole number of votes (ballots) cast in the City; (2) The names of the persons voted for; (3) The measure voted upon; (4) For what office each person was voted for; (5) The number of votes given at each precinct to each person, and for and against each measure; (6) The total number of votes given to each person, and for and against the measure.

SECTION 6. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 7. That the City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Loma Linda on this 14th day of July 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. XXX was duly adopted by the City Council at a meeting thereof held on the 14th day of July 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 14th day of July 2026.

Lynette Arreola
City Clerk



EXHIBIT A

Registrar of Voters

Joani Finwall
Registrar of Voters

**CERTIFICATION OF REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS OF THE
JUNE 2, 2026, STATEWIDE DIRECT PRIMARY ELECTION**

STATE OF CALIFORNIA)
) ss.
SAN BERNARDINO COUNTY)

I, Joani Finwall, Registrar of Voters of San Bernardino County, do hereby certify that, in pursuance of the provisions of Elections Code section 15300, et seq., I did canvass the results of the votes cast in the Statewide Direct Primary Election held in said County on June 2, 2026, for contests that were submitted to the vote of the voters, and that the Certified Election Results to which this certificate is attached is full, true and correct.

I hereby set my hand and official seal this 26th day
of June 2026, at San Bernardino County.

Jeani Truval

Joani Finwall
Registrar of Voters
San Bernardino County
State of California



BOARD OF SUPERVISORS

COL. PAUL COOK (RET.)
First District

JESSE ARMENDAREZ
Second District

DAWN ROWE
Chairman, Third District

CURT HAGMAN
Fourth District

JOE BACA, JR
Vice Chair, Fifth District

Luther Snook
Chief Executive Officer

**San Bernardino County
Statewide Direct Primary
June 2, 2026
Summary Report #13**

**Final Certified
Election Results**

Elector Group	Counting Group	Voters Cast	Registered Voters	Turnout
Total	Mail Ballot	358,608		29.05%
	Polling Place	44,941		3.64%
	Total	403,549	1,234,386	32.69%

Precincts Reported: 2,065 of 2,065 (100.00%)

Voters Cast: 403,549 of 1,234,386 (32.69%)

State of California Governor (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
MARGARET TROWE	NPP	50	0.01%
TONY K. THURMOND	DEM	2,764	0.69%
THUNDER PARLEY	DEM	77	0.02%
KATIE PORTER	DEM	11,987	3.00%
TOM WOODARD	LIB	372	0.09%
LEO SAMUEL ZACKY	REP	411	0.10%
ERIN "ZEZ" ZEULAK	DEM	243	0.06%
DAVID ZICKEFOOSE	REP	169	0.04%
AMANDA MARTIN	NPP	115	0.03%
MATT MAHAN	DEM	7,361	1.84%
BRENT MAUPIN	NPP	63	0.02%
DANIEL MERCURI	NPP	76	0.02%
BETTY T. YEE	DEM	980	0.24%
NANCY D. YOUNG	NPP	260	0.06%
ALICIA OLIVIA LAPP	REP	144	0.04%
MATTHEW CHASE LEVY	DEM	234	0.06%
DUANE TERRENCE LOYNES JR.	NPP	76	0.02%
RANDEEP S. DHILLON	REP	569	0.14%
LIVINGFORGOD ANDCOUNTRY DEMOTT	NPP	69	0.02%
PATRICIA DE LUCA BASUALDO	REP	69	0.02%
LOUIS A. DE BARRAICUA	DEM	175	0.04%
RAJI RAB	DEM	54	0.01%
SATISH RAO	DEM	125	0.03%
RAMSEY ROBINSON	PF	2,571	0.64%
LEWIS HERMS	NPP	107	0.03%
RAFAEL M. HERNANDEZ	REP	197	0.05%

Candidate	Party	Total	
JON HENDERSON	NPP	186	0.05%
STEVE HILTON	REP	99,023	24.74%
NAOMI BAR-LEV	NPP	118	0.03%
XAVIER BECERRA	DEM	104,391	26.08%
CAROLINA BUHLER	DEM	601	0.15%
CHAD BIANCO	REP	84,200	21.04%
JOSEPH CABRERA	NPP	281	0.07%
ELAINE CULOTTI	NPP	211	0.05%
JOEL E. JACOB	DEM	142	0.04%
MAX FOMIN	NPP	42	0.01%
LUKASZ ADAM FILINSKI	NPP	15	0.00%
SERGE FIANKAN	NPP	15	0.00%
LEO NARANJO IV	REP	581	0.15%
TIM NELSON	REP	1,091	0.27%
TOM STEYER	DEM	66,225	16.55%
ERIC SWALWELL	DEM	1,131	0.28%
SCOTT P SHIELDS	DEM	156	0.04%
FREDERIC C. SCHULTZ	NPP	200	0.05%
CHRISTINE R. SARMIENTO	NPP	362	0.09%
REZA SAFARNEJAD	NPP	43	0.01%
SAM SANDAK	NPP	49	0.01%
GRETHA SOLÓRZANO	REP	548	0.14%
JAMES ATHANS JR.	REP	252	0.06%
LARRY AZEVEDO	DEM	452	0.11%
MOHAMMAD ARIF	DEM	414	0.10%
AKINYEMI AGBEDE	DEM	181	0.05%
DEREK GRASTY	DEM	469	0.12%
DON J. GRUNDMANN	NPP	110	0.03%
DAWIT KELLEL	NPP	47	0.01%
ANNE KOMAROVSK	NPP	53	0.01%
GARY HOWARD KIDGELL	DEM	67	0.02%
SOPHIA EDUM-A-SAM	DEM	176	0.04%
MAURO ALBERTO OROZCO	NPP	97	0.02%
BARACK D. OBAMA SHAW	DEM	1,178	0.29%
ANTONIO VILLARAIGOSA	DEM	6,695	1.67%
Total Votes		400,203	
		Total	
Kalid Meky	WRITE-IN	0	0.00%
Jibri J Peavy	WRITE-IN	0	0.00%
Che Ahn	WRITE-IN	115	0.03%
Butch Ware	WRITE-IN	968	0.24%
Michael J Dilger	WRITE-IN	0	0.00%
Sean Forbes	WRITE-IN	0	0.00%
Dirk Langer	WRITE-IN	0	0.00%
Unresolved Write-In		0	

State of California Lieutenant Governor (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
MICHAEL TUBBS	DEM	42,163	11.25%
TIM MYERS	DEM	9,572	2.55%
FIONA MA	DEM	48,302	12.89%
OLIVER MA	DEM	26,894	7.18%
EBIE LYNCH	REP	10,373	2.77%
JEYSON LOPEZ	DEM	6,556	1.75%
GLORIA ROMERO	REP	81,620	21.78%
RAKESH CHRISTIAN	NPP	457	0.12%
DAVID COLLENBERG	REP	36,957	9.86%
SEAN COLLINSON	NPP	1,114	0.30%
JOSH FRYDAY	DEM	43,218	11.53%
DAVID FENNELL	REP	26,848	7.16%
ALICE STEK	PF	6,724	1.79%
SKIP SHELTON	REP	20,534	5.48%
ABDUR RAHMAN SIKDER	DEM	2,375	0.63%
JANELLE KELLMAN	DEM	11,025	2.94%
Total Votes		374,733	
		Total	
Mushtaq MT Tahirkheli	WRITE-IN	1	0.00%
James P. Cameron	WRITE-IN	0	0.00%
Unresolved Write-In		0	

State of California Secretary of State (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
DONALD P. (DON) WAGNER	REP	177,053	46.88%
SHIRLEY N. WEBER	DEM	185,013	48.99%
GARY N. BLENNER	GRN	8,890	2.35%
MICHAEL FEINSTEIN	GRN	6,677	1.77%
Total Votes		377,633	
		Total	
Unresolved Write-In		0	

State of California Controller (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
HERB W MORGAN	REP	174,873	46.96%
MALIA M. COHEN	DEM	178,198	47.85%
MEGHANN ADAMS	PF	19,338	5.19%
Total Votes		372,409	
		Total	
Unresolved Write-In		0	

State of California Treasurer (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
GLENN TURNER	GRN	8,693	2.36%
JENNIFER HAWKS	REP	107,204	29.09%
ANNA M. CABALLERO	DEM	63,135	17.13%
DAVID SERPA	REP	65,370	17.74%
ELENI KOUNALAKIS	DEM	96,852	26.29%
TONY VAZQUEZ	DEM	27,212	7.39%
Total Votes		368,466	
		Total	
Unresolved Write-In		0	

State of California Attorney General (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
MARJORIE MIKELS	GRN	21,834	5.76%
ROB BONTA	DEM	175,395	46.28%
MICHAEL E. GATES	REP	181,749	47.96%
Total Votes		378,978	
		Total	
Unresolved Write-In		0	

State of California Insurance Commissioner (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		403,549 / 1,234,386	32.69%
Candidate	Party	Total	
PATRICK WOLFF	DEM	27,034	7.30%
SEAN LEE	REP	26,707	7.21%
KEITH W. DAVIS	AI	4,564	1.23%
ROBERT P HOWELL	REP	35,920	9.70%
STEVEN CRAIG BRADFORD	DEM	17,726	4.79%
MERRITT FARREN	REP	36,959	9.98%
BEN ALLEN	DEM	54,804	14.80%
ERIC THOR AARNIO	REP	10,157	2.74%
STACY A. KORSGADEN	REP	62,767	16.95%
JANE KIM	DEM	79,578	21.49%
EDUARDO "LALO" VARGAS	PF	14,121	3.81%
Total Votes		370,337	
		Total	
Unresolved Write-In		0	

State of California Member, State Board of Equalization District 1 (Vote for 1)

Precincts Reported: 1,723 of 1,723 (100.00%)

		Total	
Times Cast		262,786 / 844,293	31.12%
Candidate	Party	Total	
DONALD E. WILLIAMSON	DEM	37,531	15.74%
DUSTY BEACH	REP	31,992	13.42%
NADER F SHAHATIT	REP	10,529	4.42%
SHANNON GROVE	REP	72,025	30.20%
NELSON ESPARZA	DEM	86,379	36.22%
Total Votes		238,456	
		Total	
Unresolved Write-In		0	

State of California Member, State Board of Equalization District 4 (Vote for 1)

Precincts Reported: 342 of 342 (100.00%)

		Total	
Times Cast		140,763 / 390,093	36.08%
Candidate	Party	Total	
CODY PETTERSON	DEM	22,999	18.09%
DENIS BILODEAU	REP	59,064	46.47%
MARTÍN ARIAS	DEM	22,210	17.47%
TOM UMBERG	DEM	20,661	16.25%
GARDNER C. OSBORNE	LIB	2,174	1.71%
Total Votes		127,108	
		Total	
Unresolved Write-In		0	

United States Representative District 23 (Vote for 1)

Precincts Reported: 1,151 of 1,151 (100.00%)

		Total	
Times Cast		134,871 / 392,116	34.40%
Candidate	Party	Total	
PAT WALLIS	DEM	16,839	13.24%
KAREN LEIGH MATTHEWS	NPP	5,872	4.62%
TESSA LYNN HODGE	DEM	27,482	21.62%
KARSTEN SCOTT NICHOLSON	DEM	3,953	3.11%
ELI C. OWENS	NPP	882	0.69%
JAY OBERNOLTE	REP	72,063	56.68%
Total Votes		127,135	
		Total	
Renee Longshore	WRITE-IN	36	0.03%
Robert Matthew Riter	WRITE-IN	8	0.01%
Unresolved Write-In		0	

United States Representative District 25 (Vote for 1)

Precincts Reported: 40 of 40 (100.00%)

		Total	
Times Cast		2,632 / 8,784	29.96%
Candidate	Party	Total	
JOE MALES	REP	603	24.34%
RAUL RUIZ	DEM	1,279	51.64%
RONALD HUFFMAN	REP	367	14.82%
CECI ANDRADE TRUMAN	REP	228	9.20%
Total Votes		2,477	
		Total	
Unresolved Write-In		0	

United States Representative District 28 (Vote for 1)

Precincts Reported: 149 of 149 (100.00%)

		Total	
Times Cast		39,636 / 88,653	44.71%
Candidate	Party	Total	
PETER ROYBAL	DEM	2,347	6.40%
JUDY CHU	DEM	14,265	38.89%
APRIL A. VERLATO	REP	20,072	54.72%
Total Votes		36,684	
		Total	
Unresolved Write-In		0	

United States Representative District 31 (Vote for 1)

Precincts Reported: 58 of 58 (100.00%)

		Total	
Times Cast		23,747 / 68,993	34.42%
Candidate	Party	Total	
ERSKINE LEVI	REP	4,498	20.55%
ERIC CHING	REP	5,345	24.42%
GIL CISNEROS	DEM	12,045	55.03%
Total Votes		21,888	
		Total	
Unresolved Write-In		0	

United States Representative District 33 (Vote for 1)

Precincts Reported: 471 of 471 (100.00%)

		Total	
Times Cast		125,236 / 418,990	29.89%
Candidate	Party	Total	
EUGENE WEEMS	REP	5,325	4.55%
ERNEST "ERNIE" RICHTER	REP	5,235	4.48%
TOM HERMAN	REP	13,378	11.44%
ANTONIS P. CHRISTODOULOU	DEM	8,807	7.53%
LING LING SHI	NPP	1,135	0.97%
PETE AGUILAR	DEM	62,745	53.64%
STEPHANIE M. VARGAS	REP	20,339	17.39%
Total Votes		116,964	
		Total	
Unresolved Write-In		0	

United States Representative District 35 (Vote for 1)

Precincts Reported: 196 of 196 (100.00%)

		Total	
Times Cast		77,427 / 256,850	30.14%
Candidate	Party	Total	
NORMA J. TORRES	DEM	43,561	60.56%
MIKE CARGILE	REP	28,361	39.43%
Total Votes		71,929	
		Total	
Deborah Kristianto	WRITE-IN	7	0.01%
Unresolved Write-In		0	

State of California State Senator District 18 (Vote for 1)

Precincts Reported: 17 of 17 (100.00%)

		Total	
Times Cast		933 / 2,880	32.40%
Candidate	Party	Total	
ART HODGES	REP	518	59.40%
STEVE PADILLA	DEM	354	40.60%
Total Votes		872	
		Total	
Unresolved Write-In		0	

State of California State Senator District 22 (Vote for 1)

Precincts Reported: 157 of 157 (100.00%)

		Total	
Times Cast		55,380 / 177,915	31.13%
Candidate	Party	Total	
SUSAN RUBIO	DEM	29,788	57.70%
R. R. JIMENEZ	NPP	1,357	2.63%
MIKE NETTER	REP	20,478	39.67%
Total Votes		51,623	
		Total	
Unresolved Write-In		0	

State of California State Senator District 32 (Vote for 1)

Precincts Reported: 37 of 37 (100.00%)

		Total	
Times Cast		20,317 / 48,591	41.81%
Candidate	Party	Total	
KELLY SEYARTO	REP	10,263	54.32%
TIFFANIE TATE	DEM	8,630	45.68%
Total Votes		18,893	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 34 (Vote for 1)

Precincts Reported: 791 of 791 (100.00%)

		Total	
Times Cast		66,384 / 181,933	36.49%
Candidate	Party	Total	
CHARLES FREDERICK HUGHES	REP	23,739	38.45%
RANDALL PUTZ	DEM	23,393	37.89%
MANNY LIN	REP	3,138	5.08%
STEVE FOX	REP	11,476	18.59%
Total Votes		61,746	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 36 (Vote for 1)

Precincts Reported: 17 of 17 (100.00%)

		Total	
Times Cast		931 / 2,879	32.34%
Candidate	Party	Total	
JEFF GONZALEZ	REP	537	61.23%
OSCAR ORTIZ	DEM	144	16.42%
IDA S. OBESO-MARTINEZ	DEM	155	17.67%
TOMÁS OLIVA	DEM	41	4.68%
Total Votes		877	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 39 (Vote for 1)

Precincts Reported: 99 of 99 (100.00%)

		Total	
Times Cast		25,545 / 109,566	23.31%
Candidate	Party	Total	
JUAN CARRILLO	DEM	13,517	57.22%
PAUL ANDRE MARSH	REP	10,105	42.78%
Total Votes		23,622	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 41 (Vote for 1)

Precincts Reported: 128 of 128 (100.00%)

		Total	
Times Cast		38,610 / 86,536	44.62%
Candidate	Party	Total	
ADAM CHRISTOPHER VENA	REP	21,146	59.47%
JOHN HARABEDIAN	DEM	14,413	40.53%
Total Votes		35,559	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 45 (Vote for 1)

Precincts Reported: 347 of 347 (100.00%)

		Total	
Times Cast		72,493 / 265,174	27.34%
Candidate	Party	Total	
JAMES C. RAMOS	DEM	44,283	65.63%
GREG ABDOUCH	REP	23,188	34.37%
Total Votes		67,471	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 47 (Vote for 1)

Precincts Reported: 222 of 222 (100.00%)

		Total	
Times Cast		34,674 / 76,441	45.36%
Candidate	Party	Total	
GREG WALLIS	REP	20,152	62.43%
JASON BYORS	DEM	4,713	14.60%
LEILA NAMVAR	DEM	7,416	22.97%
Total Votes		32,281	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 50 (Vote for 1)

Precincts Reported: 269 of 269 (100.00%)

		Total	
Times Cast		83,049 / 270,547	30.70%
Candidate	Party	Total	
VICTORIA VIVEROS MAGENO	REP	29,596	38.71%
ROBERTO JESUS MORENO, JR.	NPP	2,364	3.09%
ROBERT GARCIA	DEM	44,497	58.20%
Total Votes		76,457	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 53 (Vote for 1)

Precincts Reported: 137 of 137 (100.00%)

		Total	
Times Cast		56,311 / 178,688	31.51%
Candidate	Party	Total	
RAFAELA ROMERO	REP	21,708	41.59%
MICHELLE RODRIGUEZ	DEM	30,493	58.41%
Total Votes		52,201	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 58 (Vote for 1)

Precincts Reported: 7 of 7 (100.00%)

		Total	
Times Cast		3,215 / 8,132	39.54%
Candidate	Party	Total	
CLARISSA CERVANTES	DEM	1,429	48.29%
LETICIA CASTILLO	REP	1,530	51.71%
Total Votes		2,959	
		Total	
Unresolved Write-In		0	

State of California Member of the State Assembly District 59 (Vote for 1)

Precincts Reported: 48 of 48 (100.00%)

		Total	
Times Cast		22,337 / 54,490	40.99%
Candidate	Party	Total	
VICTOR HERNANDEZ	GRN	7,128	36.15%
PHILLIP CHEN	REP	12,588	63.85%
Total Votes		19,716	
		Total	
Unresolved Write-In		0	

San Bernardino County Judge of The Superior Court Office 21 (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
JONATHAN ROBBINS		277,229	99.85%
Total Votes		277,638	
		Total	
Tracy Wayne Goldberg	WRITE-IN	409	0.15%
Unresolved Write-In		0	

State of California Superintendent of Public Instruction (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
GUS MATTAMMAL		8,931	2.63%
AL MURATSUCHI		17,630	5.19%
FRANK LARA		29,481	8.68%
AINYE LONG		20,236	5.96%
ANTHONY RENDON		34,100	10.04%
NICHELLE M. HENDERSON		25,941	7.64%
RICHARD BARRERA		57,898	17.05%
WENDY CASTANEDA LEAL		31,867	9.39%
JOSH NEWMAN		21,927	6.46%
SONJA SHAW		91,505	26.95%
Total Votes		339,516	
		Total	
Unresolved Write-In		0	

San Bernardino County Superintendent of Schools (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
KEN LARSON		48,420	14.65%
CALI BINKS		128,397	38.84%
RAY ANTHONY CULBERSON		50,301	15.21%
ALEJANDRO "ALEX" VARA		103,497	31.30%
Total Votes		330,615	
		Total	
Unresolved Write-In		0	

San Bernardino County Member, Board of Supervisors District 2 (Vote for 1)

Precincts Reported: 238 of 238 (100.00%)

		Total	
Times Cast		92,199 / 272,050	33.89%
Candidate	Party	Total	
JESUS "JESSE" SANDOVAL		19,335	24.96%
JOE ALVANEZ		13,690	17.67%
JESSE ARMENDAREZ III		44,432	57.36%
Total Votes		77,457	
		Total	
Unresolved Write-In		0	

San Bernardino County Member, Board of Supervisors District 4 (Vote for 1)

Precincts Reported: 213 of 213 (100.00%)

		Total	
Times Cast		84,058 / 252,306	33.32%
Candidate	Party	Total	
CURT HAGMAN		40,339	54.84%
CHRISTINA GAGNIER		33,222	45.16%
Total Votes		73,561	
		Total	
Unresolved Write-In		0	

San Bernardino County Assessor / Recorder (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
JOSIE GONZALES		285,812	100.00%
Total Votes		285,812	
		Total	
Unresolved Write-In		0	

San Bernardino County Auditor-Controller / Treasurer / Tax Collector (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
ENSEN MASON		143,964	42.90%
RYAN HUTCHISON		191,585	57.10%
Total Votes		335,549	
		Total	
Unresolved Write-In		0	

San Bernardino County District Attorney (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
JASON MICHAEL ANDERSON		287,154	100.00%
Total Votes		287,154	
		Total	
Unresolved Write-In		0	

San Bernardino County Sheriff / Coroner / Public Administrator (Vote for 1)

Precincts Reported: 2,065 of 2,065 (100.00%)

		Total	
Times Cast		401,326 / 1,234,386	32.51%
Candidate	Party	Total	
SHANNON DICUS		221,539	65.26%
JOE SILVA		117,920	34.74%
Total Votes		339,459	
		Total	
Unresolved Write-In		0	

City of Loma Linda Member, City Council District 2 (Vote for 1)

Precincts Reported: 4 of 4 (100.00%)

		Total	
Times Cast		1,129 / 3,544	31.86%
Candidate	Party	Total	
PHILL DUPPER		799	100.00%
Total Votes		799	
		Total	
Unresolved Write-In		0	

City of Loma Linda Member, City Council District 3 (Vote for 1)

Precincts Reported: 2 of 2 (100.00%)

		Total	
Times Cast		1,063 / 2,502	42.49%
Candidate	Party	Total	
RON DAILEY		190	18.92%
JONATHAN HARTNELL		221	22.01%
AMY JONES		593	59.06%
Total Votes		1,004	
		Total	
Unresolved Write-In		0	

City of San Bernardino Mayor (Vote for 1)

Precincts Reported: 164 of 164 (100.00%)

		Total	
Times Cast		27,087 / 107,549	25.19%
Candidate	Party	Total	
HELEN TRAN		14,011	54.65%
AMY MALONE		2,314	9.03%
RONNIKA NGALANDE		2,509	9.79%
RICK P. AVILA		2,610	10.18%
IVAN GARCIA		2,641	10.30%
JOHN VALDIVIA		1,553	6.06%
Total Votes		25,638	
		Total	
Unresolved Write-In		0	

City of San Bernardino Member, City Council Ward 1 (Vote for 1)

Precincts Reported: 22 of 22 (100.00%)

		Total	
Times Cast		2,447 / 12,385	19.76%
Candidate	Party	Total	
OMAR WILLIAMS		222	9.76%
VIRGINIA MARQUEZ		776	34.12%
THEODORE SANCHEZ		566	24.89%
RON ALVARADO		710	31.22%
Total Votes		2,274	
		Total	
Unresolved Write-In		0	

City of San Bernardino Member, City Council Ward 2 (Vote for 1)

Precincts Reported: 18 of 18 (100.00%)

		Total	
Times Cast		2,572 / 13,403	19.19%
Candidate	Party	Total	
BENITO J. BARRIOS		752	32.55%
CHRISTIAN SHAUGHNESSY		916	39.65%
SANDRA IBARRA		642	27.79%
Total Votes		2,310	
		Total	
Unresolved Write-In		0	

City of San Bernardino Member, City Council Ward 4 (Vote for 1)

Precincts Reported: 43 of 43 (100.00%)

		Total	
Times Cast		5,921 / 17,718	33.42%
Candidate	Party	Total	
ERICK MARQUEZ		407	7.59%
JESUS "CHUY" MEDINA		841	15.69%
VINCENT D. LASTER		214	3.99%
FRED SHORETT		1,840	34.33%
JOE SALAS		2,058	38.40%
Total Votes		5,360	
		Total	
Unresolved Write-In		0	

City of Loma Linda MEASURE X (Vote for 1)

Precincts Reported: 21 of 21 (100.00%)

		Total	
Times Cast		5,232 / 14,543	35.98%
Candidate	Party	Total	
YES		2,395	47.85%
NO		2,610	52.15%
Total Votes		5,005	
		Total	
Unresolved Write-In		0	



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

A. Public Hearing - Council Bill #R-2026-36 - Consider Adopting a Resolution Adopting the Report and Statement of Expenses for the Spring 2026 Weed Abatement Program (Fire) [CC]

RECOMMENDATION: Adopt Council Bill #R-2026-36 as recommended in the staff report, Resolution title:

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Public Hearing Items Item: 3A.
To	From
City Council	Tom Ingalls, Fire Marshal
Via	
Dan Harker, Fire Chief	

RECOMMENDATION:

It is recommended that the City Council:

1. Accept the Spring 2026 Weed Abatement Program report;
2. Approve the accounting of costs; and
3. Adopt Council Bill #R-2026-36, waive the reading in its entirety and read by title only: *A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING THE REPORT AND STATEMENT OF EXPENSES FOR THE SPRING 2026 WEED ABATEMENT PROGRAM AND IMPOSING A LIEN UPON PROPERTY FOR PAYMENT THEREFOR*

BACKGROUND:

The California Fire Code, 2025 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 Spring 2026 Weed Abatement program was conducted **March 30 – 31, 2026** with an initial inspection of approximately 300 parcels. Pursuant to Sections 104.5 of the International Fire Code, **248** Notices to Clean Property (Exhibit "B") were sent by regular mail on **April 1, 2026**, to the **OWNER OF RECORD** as provided by the County Assessor's office. **Four (4) letters were returned to sender.** Returned notices were posted on the physical properties for owner of record to see. Updated the property owner information through the current records on hand with the San Bernardino County Assessor's office. If any changes for 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 were conducted **April 15 - 16, 2026**. If abatement had not been accomplished, or if arrangements for a time extension had not been made with the City, the parcel was placed on an abatement list which was given to a City contractor for initiation of the abatement work. Combustible vegetation/fire hazards were abated by the City contractor on **10 parcels**.

On **June 16, 2026**, invoices were mailed to the **OWNERS OF RECORD** for each parcel, providing an opportunity to make payment by **July 14, 2026**. These invoices (Exhibit "C") 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 *Spring 2026 - Statement of Expenses* (Exhibit "D"). Payment to the contractor was issued by the City upon completion and verification of the abatement work.

Owners of Record have the opportunity to appear at the hearing to ask questions or dispute any bills or proceedings.

Subsequent to the July 14, 2026, public hearing and City Council action, the Spring 2026 - Statement of Expenses report as an attachment to the accompanying Resolution, (Exhibit "A"), will be forwarded to the Property Tax Division of the San Bernardino County Auditor/Controller-Recorder for collection as assessments and recordation of liens against the properties.

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 Spring 2026 - Statement of Expenses, (Exhibit "D").

Attachments

[Exhibit A - Resolution - 2026 Spring Weed Abatement.pdf](#)

[Exhibit B - Copy of 1st Notice to Owner of Record.pdf](#)

[Exhibit C - Copy of Invoice to Owner of Record .pdf](#)

[Exhibit D - Statement of Expenses.pdf](#)

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING THE REPORT AND STATEMENT OF EXPENSES FOR THE SPRING 2026 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 Attachment "A" and incorporated herein by reference, is hereby confirmed and adopted as amended; and
2. That the Statement of Expenses (Attachment "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 **July 14, 2026**; and
4. That, if said costs have not been paid by **July 14, 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 this 14th day of July 2026, by the attached certified vote:

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. xxx was duly adopted by the City Council at a meeting thereof held on the 14th day of July 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 14th day of July 2026.

Lynette Arreola, City Clerk
City of Loma Linda



Exhibit A

City of Loma Linda Fire Department

Community Risk Reduction Division

NOTICE TO CLEAN PROPERTY

4/1/2026

SALEEM, FAWAZ SALIM
24530 UNIVERSITY AVE
LOMA LINDA, CA 92354

Parcel Number: 028449510
Location: 25451 HURON ST

Under the provisions of the California Fire Code, 2025 edition, Section 304.1.3 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 Weeds/Tumbleweeds/Dead Vegetation & Branches/ Rubish Within
**10' of Roadway. Along Road Along the flat part of the property before it
slopes up, dry vegetation needs to be cut/removed**

Any weeds or other fire hazards as listed above on this property must be removed or abated in an acceptable manner by **April 15, 2026**. 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

Exhibit B

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

June 16, 2026

SALEEM, FAWAZ SALIM
24530 UNIVERSITY AVE
LOMA LINDA, CA 92354

Parcel Number: 028-449-510

Location: 25451 HURON ST

Under the provisions of the International Fire Code, 2018 edition, adopted and amended by the State of California as the 2025 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 **Spring 2026** weed abatement:

Abatement Cost: \$210.00

Administrative Charges: \$147.00

Total Due: \$357.00

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

Payment must be received by **July 14, 2026 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 **July 14, 2026 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

Statement of Expenses

Spring 2026
OUTSTANDING WEED INVOICES

INV #	APN	OWNER	Address of Record	Contractor Cost	Admin Fees	TOTAL	Date Ordered	Date Abated	PAID	NOTES
26110	028407105	Salcedo Concepcion TR	325 Sharon Park Dr Suite 110 Menlo Park, CA 94025	\$ 380.00	\$ 266.00	\$ 646.00	04/21/26	05/18/26		
26108	028312123	Chinchay, Hugo F SR	18 Joseph Dr South San Francisco, CA 94080	\$ 380.00	\$ 266.00	\$ 646.00	04/21/26	05/13/26		
26109	029213206	Reyes, Yolanda	2205 Woodlawn Cir. Melbourne, FL 32934	\$ 210.00	\$ 147.00	\$ 357.00	04/21/26	05/18/26		
26107	028109141	Patel, Prakash TR	16390 Foothill Blvd Fontana, CA 92335	\$ 315.00	\$ 220.50	\$ 535.50	04/21/26	05/12/26		
26103	028326119	Lim, Hung	2404 Falling Oaks Dr Riverside, CA 92506	\$ 310.00	\$ 217.00	\$ 527.00	04/21/26	05/04/26		
26105	028449510	Saleem, Fawaz Salim	24530 University Ave Loma Linda, CA 92354	\$ 210.00	\$ 147.00	\$ 357.00	04/21/26	05/12/26		
26112	029246110	Highpointe Groves LLC	530 Technology Suite 100 Irvine, CA 92618	\$3,800.00	\$2,660.00	\$6,460.00	04/21/26	06/08/26		
56	029304149	Brutus, Elizabeth	2255 Chuilla St Apt 103 Colton, CA 3 92324	\$4,800.00	\$3,360.00	\$8,160.00	04/21/26	06/01/26		



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

B. Public Hearing - Introduce Three (3) Council Bill Ordinances on First Reading and Consider Setting the Second Readings to August 11, 2026, to Adopt Municipal Code Amendments Establishing Regulations for Short-Term Rentals and Permitting Short-Term Rental Uses Within Residential and Planned Community Zones (Community Development) [CC]

RECOMMENDATION:

1. Determine that the proposed code amendment does not qualify as a project under the California Environmental Quality Act; and
2. Set the Second Reading to August 11, 2026, to adopt the three Council Bills, as recommended in the staff report. Ordinance Titles:

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Public Hearing Items Item: 3B.
From	Via
Lorena Matarrita, Community Development Director	Gabriel Rivera, Associate Planner

RECOMMENDATION:

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

1. **DETERMINE** that the proposed code amendment does not qualify as a project under the California Environmental Quality Act; and
2. **INTRODUCE** Council Bill O-2026-09 on first reading, set the second reading to August 11, 2026, waive the reading of full Ordinance and read by title only: *AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, ADDING CHAPTER 5.26 (SHORT-TERM RENTALS) TO TITLE 5 (BUSINESS TAXES, LICENSES, AND REGULATIONS) OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH REGULATIONS GOVERNING THE OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY OF LOMA LINDA* ; and
3. **INTRODUCE** Council Bill O-2026-10 on first reading, set the second reading to August 11, 2026, waive the reading of full Ordinance and read by title only: *AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING IN PART, CHAPTER 17.32 (RESIDENTIAL ZONES), SECTION 17.32.020 (LAND USE REGULATIONS AND ALLOWABLE USES), INCLUDING TABLE 2-1 (ALLOWED USES AND PERMIT REQUIREMENTS FOR RESIDENTIAL ZONES) TO TITLE 17 (ZONING) OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH SHORT-TERM RENTALS AS A PERMITTED USE WITHIN RESIDENTIAL ZONES SUBJECT TO CHAPTER 5.26 (SHORT-TERM RENTALS)*; and

4. **INTRODUCE** Council Bill O-2026-11 on first reading, set the second reading to August 11, 2026, waive the reading of full Ordinance and read by title only: *AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING IN PART, CHAPTER 17.44 (SPECIAL PURPOSE ZONES AND SPECIFIC PLANS), SECTION 17.44.020 (LAND USE REGULATIONS AND ALLOWABLE USES), INCLUDING TABLE 27 (ALLOWED USES AND PERMIT REQUIREMENTS FOR SPECIAL PURPOSE ZONES), OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH SHORT-TERM RENTALS AS A PERMITTED USE WITHIN THE PLANNED COMMUNITY ZONE SUBJECT TO CHAPTER 5.26 (SHORT-TERM RENTALS)*

BACKGROUND:

In March 2024, the City conducted a Revenue Generation Budget Workshop to identify opportunities for increasing municipal revenues. Among the 18 revenue-generating strategies discussed, establishing regulations for short-term rentals was identified as one of the highest-priority initiatives. Following the workshop, City staff continued discussions regarding the feasibility and potential benefits of implementing a short-term rental program. In response to this policy direction and community input, staff evaluated regulatory options, developed the proposed ordinance, and established the associated permitting framework to implement the Council's and residents' shared objective of creating a regulated short-term rental program that both generates revenue and provides appropriate oversight.

PROJECT SUMMARY:

The City of Loma Linda Municipal Code currently does not contain regulations specifically governing the operation of short-term rentals within residential neighborhoods. The emergence of online hosting platforms such as Airbnb, Vrbo, and similar services has increased opportunities for property owners to offer residential dwelling units as lodging accommodations. To date, the City has identified approximately 30 short-term rentals that are currently operating.

While short-term rentals may provide economic opportunities for property owners and additional lodging options for visitors, they can also introduce land use compatibility concerns related to parking, noise, neighborhood character, public safety, and the availability of long-term housing.

To address the aforementioned concerns and the current unpermitted short-term rental units occurring in the City, staff has prepared a proposed amendment to Title 5 of the Loma Linda Municipal Code (LLMC) to establish Chapter 5.26 (Short-Term Rentals). The new chapter would create a permitting process, establish operational standards, require compliance with business licensing and Transient Occupancy Tax (TOT) regulations, and provide enforcement procedures to address violations. In addition to amending Title 5, staff is also proposing a development code amendment to modify the allowable uses table found in both Chapter 17.32 (Residential Zones) and Chapter 17.44 (Special Purpose Zones), which will permit short-term rental units within all residential zones as a permitted by right use, with the appropriate permit, as shown in Attachment B and C.

On June 17, 2026, the Planning Commission reviewed the proposed ordinances and recommended additional language to be added to Chapter 5.26 (Short-Term Rentals). The Commission proposed to:

1. Modify Section 5.26.070 subsection 7 to modify the overconcentration limitation from a 300 foot radius to 1 short-term rental unit per 300 feet lineal feet measured from the property line.
2. Include a section which would allow the Traffic Advisory Committee to limit short-term rental parking on streets with a substandard width.
3. Limit occupancy for short-term rentals to two persons per bedroom, plus an additional two persons. Children under the age of 2 would be exempt from this occupancy limit.

Staff is requesting that the City Council review the proposed Chapter 5.26, the development code amendments to Chapter 17.32 and 17.44 and approve the proposed ordinances. If Council approves the above listed recommendations, the changes will be incorporated into the ordinance for second reading.

ANALYSIS:

The proposed ordinance establishing Chapter 5.26 (Short-Term Rentals) will create a comprehensive regulatory framework for short-term rental operations within the City. Under the proposed regulations, any property owner or authorized operator seeking to rent a dwelling unit for a period of thirty consecutive days or less must first obtain a short-term rental permit. The applicant will be required to maintain compliance with all applicable business licensing and Transient Occupancy Tax (TOT) requirements outlined in Title 5 of the LLMC.

The proposed regulations establish objective operating standards intended to minimize impacts on surrounding neighborhood residences. The standards include requirements related to occupancy management, noise control, property maintenance, local contact availability, record keeping, and compliance with all applicable provisions of the LLMC and State Law. The proposed regulations will also establish annual permit renewals, a permit revocation process, appeal rights, and enforcement mechanisms. Violations of the chapter, which include two or more calls of service to the Sheriff or Fire Department, two or more code enforcement violations, or any ongoing zoning or fire code violations, would constitute as grounds for revocation of the permit. However, medical emergencies unrelated to the use of property, natural disasters, or unrelated third-party criminal activity would not constitute as grounds for revocation.

To prevent overconcentration of short-term rentals within residential neighborhoods, and to preserve existing housing stock for long term renters or prospective homeowners, the proposed regulations include a separation requirement between permitted short-term rental properties. Applications for short-term rentals may be denied when the proposed short-term rental is located within 300 feet of an existing permitted short-term rental. Staff believes this requirement will help maintain neighborhood character, promote a balanced distribution of short-term rentals throughout the City, and reduce cumulative impacts associated with short-term rental uses.

Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs), as outlined in Chapter 17.110.070 of the LLMC and State law, are prohibited from operating as short-term rentals. Residential units subject to recorded affordability restrictions would also be prohibited from operating as short-term rentals. In addition, mobile home units or recreational vehicles, are not considered dwelling units as defined by the definitions section of Chapter 5.26.

ENVIRONMENTAL IMPACT:

The proposed Development Code Amendment is not a project subject to the California Environmental Quality Act (CEQA). Therefore, pursuant to the General Rule Exemption (14 CCR § 15061(b)(3)), the proposed amendment is exempt from CEQA review.

PUBLIC NOTICING

The public notice for this project was duly posted in three public places (City Hall, library, post office). Additionally, the notice was made available on the City's website. As of the date on this report, there have been no written or oral comments received in opposition or in favor of the proposed code amendments.

FINANCIAL IMPACT:

The proposed addition of a new short-term rental chapter is not anticipated to have a significant adverse fiscal impact of the City's General Fund. Rather, implementation of the proposed regulations is expected to generate revenue through permit fees, business license fees, and Transient Occupancy Tax (TOT).

In November 2025, the City Council approved an updated fee schedule that established a Short-Term Rental permit fee of \$540 and an annual renewal fee of \$235. Assuming there are approximately 30 active short-term rentals operating within the city, planning permit fees alone are projected to generate approximately \$16,200 during the first year of implementation. In addition, each short-term rental operator will be required to obtain a business license. Based on the current business license fee of \$129 per application, the City is projected to receive approximately \$3,870 in initial business license revenue, excluding annual renewals. As part of the business license process, each short-term rental will also be subject to a fire inspection. Inspection fees will be charged at the City's established hourly rate and are estimated to generate approximately \$4,500 annually. Similar to other businesses operating within the city, short-term rentals will also be subject to the City's business license tax, which is calculated at a rate of \$0.50 per \$1,000 of estimated annual gross receipts.

Lastly, short-term rental operators will be required to collect and remit Transient Occupancy Tax (TOT) on a quarterly basis. The current TOT rate is 8%, which is expected to provide an additional ongoing revenue source for the City.

CONCLUSION:

The proposed amendments would establish Chapter 5.26 (Short-Term Rentals) of the Loma Linda Municipal Code, creating a permitting process and operational standards for short-term rental uses within the City. The proposed amendments would also modify the allowable uses table found in both Chapter 17.32 (Residential Zones) and Chapter 17.44 (Special Purpose Zones and Specific Plans) to allow for short-term rental units to be permitted in all residential zones. The ordinance is intended to give property owners a path forward for conducting short-term rentals, while providing clear regulations, protect neighborhood character, ensure compliance with tax and license requirements, and create enforcement mechanisms for addressing violations. Accordingly, it is recommend the City Council adopt Council Bill O-2026-09, -10, and -11, with associated exhibits.

Attachments

[Attachment A - Ord_CB#O-2026-09_Short-term Rentals.pdf](#)

[Attachment B - Ord_CB#O-2026-10_Short-term Rentals.pdf](#)

[Attachment C - Ord_CB#O-2026-11_Short-term Rentals.pdf](#)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, ADDING CHAPTER 5.26 (SHORT-TERM RENTALS) TO TITLE 5 (BUSINESS TAXES, LICENSES, AND REGULATIONS) OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH REGULATIONS GOVERNING THE OPERATION OF SHORT-TERM RENTALS WITHIN THE CITY OF LOMA LINDA

WHEREAS, the City of Loma Linda currently does not have regulations governing the operation of short-term rentals within residential neighborhoods; and

WHEREAS, online hosting platforms have increased the prevalence of short-term rental activity within the City; and

WHEREAS, while short-term rentals may provide economic opportunities for property owners and lodging opportunities for visitors, they may also create adverse impacts related to parking, noise, neighborhood compatibility, public safety, and housing availability; and

WHEREAS, the City desires to establish regulations governing the operation of short-term rentals to protect public health, safety, and welfare while providing a lawful process for the operation of short-term rental uses; and

WHEREAS, amendments, as set for in "Exhibit A" to this Ordinance, are proposed for Title 5 (Business Taxes, Licenses, and Regulations) through the City-initiated Master Development Application (MDA-2026-0059) to establish and add Chapter 5.26 (Short-Term Rentals) to Title 5 of the Loma Linda Municipal Code; and

WHEREAS, on June 17, 2026, the Planning Commission held a duly noticed public hearing on the proposed Ordinance, at which an oral and written presentation was made and comments received, and the Planning Commission made a recommendation to City Council to adopt the ordinance; and,

WHEREAS, on July 14, 2026, the City Council conducted the first reading of the code amendment and the second reading on August 11, 2026, where it adopted the Ordinance, approving Master Development Application (MDA-2026-0059); and,

WHEREAS, the Planning Commission and City Council have reviewed the proposed amendments and find that Master Development Application (MDA-2026-0059) is consistent with the Loma Linda General Plan, is not detrimental to the public health, safety, and general welfare, and is in conformity with good land use practice.

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

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

Section 2. Environmental Determination. Pursuant to the General Rule Exemption (14 CCR § 15061(b)(3)), the City Council finds that Council Bill No. O-2026-09 and MDA-2026-0059 are not subject to the California Environmental Quality Act (CEQA) because the proposed

ATTACHMENT A

Municipal Code amendment is not a project under CEQA.

Section 3. Approval. The Planning Commission recommended adoption and City Council hereby adopts Council Bill No. O-2026-09, which amends, Title 5 (Business Taxes, Licenses, and Regulations) of the Loma Linda Municipal Code, to establish Chapter 5.26 (Short-Term Rentals) (MDA-2026-0059) as indicated in “Exhibit A” and as referenced herein.

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

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

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

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 14th day of July 2026 and was adopted on the 11th day of August 2026 by the attached vote:

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 Ordinance No. XXX was duly Introduced by the City Council at the meeting thereof held on the 14th day of July 2026 and adopted at a meeting thereof held on the 11th day of August 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 11th day of August 2026.

Lynette Arreola, City Clerk
City of Loma Linda

Municipal Code Title 5

CHAPTER 5.26 SHORT-TERM RENTALS

Sections:

5.26.010	Purpose and Intent.
5.26.020	Definitions.
5.26.030	Short-Term Rental Permit Required.
5.26.040	Permit Application.
5.26.050	Application Review and Criteria for Approval or Denial of Permit.
5.26.060	Permit Revocation.
5.26.070	Permit Term and Renewal.
5.26.080	Appeals.
5.26.090	Permits Nontransferable.
5.26.100	Operating Conditions and Requirements.
5.26.110	Enforcement Penalties.

5.26.010 Purpose and Intent.

- A. Purpose. The purpose of this Chapter is to establish requirements for short-term rentals in areas designated for residential use, including as part of a planned community development plan or specific plan, and to provide development standards to ensure the orderly processing of short-term rental permits in appropriate areas of the City.
- B. Intent. A short-term rental that conforms to the standards of this Chapter shall be deemed to be consistent with the General Plan designation and zoning designation for the parcel on which the short-term rental is located.
- C. This chapter is not intended to allow any residential property owner to violate any private conditions, covenants, and restrictions applicable to the owner's property that may prohibit the owner from using his or her property as a short-term rental, as defined in this chapter.
- D. The City reserves the right to change the regulations provided in this chapter at any time, including discontinuing the issuance of short-term rental permits, notwithstanding any impact to existing or future short-term rental permit holders. Anyone accepting a short-term rental permit pursuant to this chapter acknowledges and accepts that possibility.

5.26.020 Definitions.

The following definitions apply to enact the specific requirements of this Chapter:

- A. "Booking Transaction" means any reservation or payment service provided by a person who facilitates a short-term rental, home sharing, or similar transaction between a prospective guest and a host.
- B. "Calls of Service" means any request for response made to or initiated by the San Bernardino County Sheriff's department or Loma Linda Fire department resulting in personnel being dispatched to the subject Short-term Rental Property.
- C. "Director" means the Community Development Director of the City of Loma Linda or a designee as assigned by the City Manager.

- D. "Dwelling Unit" means a structure or portion thereof which is used for human habitation, as more particularly described in Section 17.02 *Introduction and Definitions*. A dwelling unit for purposes of this chapter is a detached single-family dwelling unit, single family-attached (townhome) unit, or multifamily dwelling unit. For the purposes of this Chapter, an accessory dwelling unit, junior accessory dwelling unit, mobile home unit, and recreational vehicle are not considered a dwelling unit.
- E. "Enforcement Officer" means the Director, Building Official, Fire Marshal, Code Enforcement Officer, or another City employee designated by the City Manager to enforce this chapter of the Loma Linda Municipal Code.
- F. "Guest" means a person who rents or occupies the short-term rental.
- G. "Group" means a single guest or any number of guests who are occupying a short-term rental on a single rental agreement.
- H. "Host" means the owner or manager of a dwelling who rents the dwelling on a short-term basis.
- I. "Hosted Stay" means short-term rental activity whereby the host remains on the site of the host's primary residence throughout the duration of the guest's stay, except during daytime and/ or workhours.
- J. "Hosting Platform" means a marketplace in whatever form or format which facilitates the short-term rental activity, through advertising, match-making, or any other means, using a medium of facilitation, and from which the operator of the hosting platform derives revenues, including booking fees or advertising revenues, from providing or maintaining the marketplace.
- K. "Short-Term Rental" means a dwelling unit, or any portion thereof, that is rented by the host to a guest or group for a period of thirty (30) consecutive calendar days or less, counting portions of calendar days as whole days, in exchange for any form of monetary or non-monetary consideration, including trade, fee, swap, or any other consideration in lieu of cash payment. Hosted stays, un-hosted stays, and vacation rentals are types of short-term rentals.
- L. "Transient Occupancy Tax" or "TOT" means the local tax imposed on occupancies of thirty (30) consecutive calendar days or less under Chapter 3.12 of the Loma Linda Municipal Code.
- M. "Un-Hosted Stay" means a short-term rental activity whereby the host remains off the site of the dwelling unit for some or all of the duration of the guest's stay.

5.26.030 Short-Term Rental Permit Required.

- A. No host, person, or entity, either for themselves, or any other person, shall cause, allow, conduct, permit, maintain, or facilitate a short-term rental at any dwelling unit within the City without first obtaining a short-term rental permit pursuant to this Chapter and complying with all other applicable provisions of this Chapter. A short-term rental permit shall only be issued to authorized hosted and un-hosted stays.

- B. A host of the short-term rental shall apply with the City to obtain a permit and shall be responsible for complying with all requirements of this chapter. Application for a short-term rental permit shall be in a form prescribed by the director and include all the information determined by the director to be necessary to evaluate the eligibility of the host, consistent with this chapter.
- C. An application for a short-term rental permit shall be accompanied by a non-refundable processing fee.
- D. Hosts of an existing, unpermitted short-term rental shall submit a complete permit application for the short-term rental permit.

5.26.040 Permit Application.

To apply for a short-term rental permit, the applicant must file a complete application accompanied with a non-refundable processing fee in an amount established by a resolution of the City Council. The application shall be in the form prescribed by the Director and shall contain, at minimum, the following:

- A. The legal name, current address, telephone number, and email address of the applicant, including contact information for 24-hour response.
- B. The address of the short-term rental property, and if applicable, location telephone number.
- C. A detailed floor plan of the dwelling unit identifying all sleeping areas, the proposed maximum occupancy, the approximate total square footage of the unit, and the designated guest parking location.
 - a. All sleeping areas shall have smoke alarms and each floor shall have a Carbon Monoxide (CO₂) monitor. Identify the location of each on the floor plan.
- D. Proof that the applicant is either the property owner or a tenant who has written permission from the property owner to operate a short-term rental.
- E. Any other information required by regulations promulgated pursuant to this Chapter or deemed necessary by the Community Development Director.

5.26.050 Application Review and Criteria for Approval or Denial of Permit.

- A. Upon receipt of a completed application, the Director, or designee, shall review the application as submitted and render a decision in a timely manner. The applicant shall be notified of the decision in writing.
- B. If the Director determines that the application meets all of the application requirements and no grounds for denial exist, the permit shall be approved. The permit shall contain the name, address of the permittee, a description of the short-term rental to be offered, the date of issuance and term of the permit, and the signature of the Director or assigned designee.
- C. A short-term rental permit application may be denied for any of the following reasons:

1. Information contained in the application, or supplemental information is false or materially misleading.
 2. The applicant failed to provide a complete application after having been notified of the requirement to produce additional information or documents.
 3. The applicant is delinquent in payment of any City or County taxes, fines, or penalties in relation to short-term rentals, or has outstanding code violations at the subject property
 4. The applicant has previously held a short-term rental permit which was revoked by the City during the 12-month period prior to submittal of the application.
 5. The applicant has failed to pay any previous administrative fines, remediate any other violations, and/or complete any other alternative disposition associated with a previous violation of this Chapter; or
 6. The applicant has failed to demonstrate an ability to conform to the operating standards set forth in Section 5.26.100.
 7. Two or more other short-term rentals are located within a 300-foot radius measured from any point on the property line shall constitute as overconcentration.
- D. If the application is denied, the applicant shall receive written notice stating the reasons for denial.

5.26.060 Permit Revocation.

The Director may revoke a short-term rental permit issued at any time if found in violation of this Chapter or for any violation to Chapter 3.12 relating to Transient Occupancy Tax. A short-term rental host whose permit is revoked may apply for a new permit one year after the revocation of the permit.

The Director may also revoke a short-term rental permit for the following reasons:

- A. The property has received two or more calls for service from the Sheriff Department or Fire Department.
 - a. Calls of Service shall include, but not limited to, incidents involving:
 1. Excessive noise or public disturbances.
 2. Disorderly conduct or illegal activity.
 3. Fire alarms, false alarms, or unsafe conditions.
 4. Medical emergencies resulting from unsafe conditions or overcrowding.
 5. Parking violations or traffic safety complaints.
 6. Code enforcement referrals or safety hazards verified by the responding agency.

- b. The following shall not be counted as a call for service:
 - 1. Medical emergencies unrelated to property misuse.
 - 2. Natural disasters or unrelated third-party criminal activity.
- B. The property is the subject of two or more Code Enforcement Violations as outlined in Chapter 9 of the Loma Linda Municipal Code.
- C. The property has any ongoing zoning or fire code violations.

5.26.070 Permit Term and Renewal.

- A. A short-term rental permit shall expire and become null and void on the one-year anniversary of its issuance and shall be renewed annually by application with the business license.
- B. Any person may apply for a permit renewal on a form or process provided by the City no later than thirty (30) days prior to the expiration of the permit.
- C. There is no limitation on the number of renewals that may be granted by the Director.
- D. The applicant shall be required to pay the short-term rental permit fee for the permit renewal in the amount established by the City Council resolution at the time of the renewal.

5.26.080 Appeals.

Any person whose short-term rental permit or renewal is denied or revoked may appeal the decision in writing with the City Clerk pursuant to the procedures established in Section 17.30.430 of the Loma Linda Municipal Code.

5.26.090 Permits Nontransferable.

A short-term rental permit granted pursuant to this Chapter shall not be transferable to another person, another property, or to another property owner. Said permits shall not run with the land or property to which it applies.

5.26.100 Operating Conditions and Requirements.

- A. The dwelling unit must be located within the residential zones established by Section 17.32 Residential Zones or is a legally established single or multifamily residence in a Specific Plan or Planned Community.
- B. Accessory dwelling units, junior accessory dwelling units, and dwellings with recorded affordability covenants may not be used as short-term rentals.

- C. All advertising for the dwelling unit as a short-term rental that is displayed on a hosting platform or other media shall display the number of the current and valid permits as issued by the City.
- D. The host shall comply with all requirements of and be subject to the Transient Occupancy Tax (TOT) pursuant to Chapter 3.12 and the business license fees pursuant to Title 5 of this Code for short-term rental use. The host shall have the duty and liability to ensure timely remittance of the TOT to the City in compliance with Chapter 3.12 of this Code.
- E. The short-term rental permit shall be conspicuously displayed within a prominent area of the dwelling unit available for occupancy.
- F. The short-term rental shall comply with all applicable provisions of this Code, State, and Federal law.
- G. There shall be no exterior signs or advertising except as provided in Chapter 17.18 Signs for signage permitted for a dwelling use within the applicable zone.
- H. Noise from short-term rental uses shall comply with Chapter 9.20 of this Code. Pools and hot tubs shall have hours of operation clearly posted adjacent to the facility and shall comply with the exterior noise standards of Chapter 9.20.
- I. Lighting on the premises shall be directed, controlled, screened, or shaded in such a manner as not to shine directly on surrounding properties.
- J. Structures not intended for permanent habitable use, including but not limited to trailers, tents, tree houses, garages, sheds, or temporary structures such as recreational vehicles shall not be used for short-term rentals.
- K. A host for a short-term rental must maintain for a period of three (3) years a detailed and accurate record of their guest information pertaining to hosting dates, including financial documentation of the rent received, and make this information available to the City or Sheriff's Department upon request.
- L. The host or authorized agent must be available to the City by telephone 24 hours per day, when the short-term rental is rented.
- M. The permittee for a short-term rental shall to the fullest extent permitted by law, indemnify, defend, and hold the City, its elected officials, officers, contractors serving as City officers, agents, and employees ("indemnitees") free and harmless from: (i) any and all claims, liabilities, and losses whatsoever occurring or resulting to any and all persons, firms, entities, or corporations furnishing or supplying work, services, materials, or supplies in connection with, or related to, the performance of work or the exercise of rights authorized by the approval of permits for short-term rental; and (ii) any and all claims, lawsuits, liabilities, and/or actions arising out of, or related to the approval of permits for short-term rental and/or the granting or exercise of the rights authorized by said approval; and (iii) from any and all claims, liabilities, and losses occurring or resulting to any person, firm,

entity, corporation, for property damage, personal injury, or death, arising out of or related to the approval of, or exercise of rights granted by this permit. Permittee's obligation to indemnify, defend, and hold the Indemnitees free and harmless as required hereinabove shall include, but not limited to, paying all fees and costs incurred by legal counsel of the Indemnitees' choice in representing the Indemnitees in connection with any such claims, losses, lawsuits, or actions, and any award of damages, judgements, verdicts, court costs, or attorney fees in any such lawsuit or action.

N. Host for a short-term rental shall be responsible for informing their guests of the "House Rules". Such rules shall, at a minimum, include rules explained in this section:

1. A copy of the house rules and the short-term rental permit.
2. In order to comply with all provisions of State law and this Code related to emergency vehicle access, no limousine or bus parking, and no stopping without the driver's presence, shall be allowed in any manner that would interfere with emergency vehicle access.
3. Guests of short-term rental units shall maintain the property free of debris both on-site and in the street. Trash receptacles shall be maintained in a clean and sanitary manner in conformance with this Code. Trash receptacles shall not be placed on the street prior to 24 hours before the scheduled pick-up day and shall be promptly removed from the street following service.
4. Quiet times shall be from 10:00 p.m. to 7:00 a.m.
5. The guests of the short-term rental shall not create unreasonable noise or disturbances, engage in disorderly conduct, or violate provisions of the Loma Linda Municipal Code or any State or County law pertaining to noise or disorderly conduct. Further, the host shall contact the Sheriff's Department in the event guests fail to comply with this Chapter or this Code.
6. No short-term rental unit may be used for any wedding, receptions, auctions, commercial functions, or any other similar events that are inconsistent with residential uses permitted by the Loma Linda Municipal Code.
7. Guests shall utilize designated on-site parking spaces provided by the short-term rental host. Hosts shall advise guests of any available street parking options or permit parking requirements.
8. Discharge of fireworks shall be prohibited at any time.
9. A copy of the property owner's, and authorized manager, if applicable, contact information shall be kept on site for guests in case of an emergency.

5.26.110 Enforcement and Penalties.

- A. Operating a short-term rental without a valid short-term rental permit, business license, and valid Transient Occupancy registration certificate is prohibited. Advertising shall be considered prima facie evidence of operation. Additional evidence of operation may include, but shall not be limited to, guest testimony, online reviews, rental agreements, receipts, or any other information deemed relevant by the City.
- B. A violation of this Chapter shall constitute a public nuisance, which may be abated by any means provided by law, including by not limited to injunctive relief and issuance of administrative fines pursuant to Chapter 9.24 and penalties pursuant to Chapter 1.12.

DRAFT

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING IN PART, CHAPTER 17.32 (RESIDENTIAL ZONES), SECTION 17.32.020 (LAND USE REGULATIONS AND ALLOWABLE USES), INCLUDING TABLE 2-1 (ALLOWED USES AND PERMIT REQUIREMENTS FOR RESIDENTIAL ZONES) TO TITLE 17 (ZONING) OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH SHORT-TERM RENTALS AS A PERMITTED USE WITHIN RESIDENTIAL ZONES SUBJECT TO CHAPTER 5.26 (SHORT-TERM RENTALS)

WHEREAS, the City Council is concurrently considering adoption of Chapter 5.26 (Short-Term Rentals) of Title 5 to establish operational regulations for short-term rental uses within the City; and

WHEREAS, short-term rental uses are not currently identified within the allowable uses table for residential zones found in Section 17.32.020; and

WHEREAS, in order to implement Chapter 5.26, amendments to Section 17.32.020 and Table 2-1 are necessary to establish short-term rentals as a permitted use within residential zoning districts, subject to compliance with Chapter 5.26; and

WHEREAS, amendments, as set for in "Exhibit A" to this Ordinance, are proposed for Chapter 17.32 (Residential Zones), Section 17.32.020 (Land Use Regulations and Allowable Uses), Table 2-1 (allowed Uses and Permit Requirements for Residential Zones), of the Loma Linda Municipal Code through the City-initiated Master Development Application (MDA-2026-0059) to allow for short-term rental units as a permitted use within all residential zones; and,

WHEREAS, on June 17, 2026, the Planning Commission held a duly noticed public hearing on the proposed Ordinance, at which an oral and written presentation was made and comments received, and the Planning Commission made a recommendation to City Council to adopt the ordinance; and,

WHEREAS, on July 14, 2026, the City Council conducted the first reading of the code amendment and the second reading on August 11, 2026, where it adopted the Ordinance, approving Master Development Application (MDA-2026-0059); and,

WHEREAS, the Planning Commission and City Council have reviewed the proposed amendments and find that Master Development Application (MDA-2026-0059) is consistent with the Loma Linda General Plan, is not detrimental to the public health, safety, and general welfare, and is in conformity with good land use practice.

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

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

Section 2. Environmental Determination. Pursuant to the General Rule Exemption (14 CCR § 15061(b)(3)), the City Council finds that Council Bill No. O-2026-10 and MDA-2026-0059 are not subject to the California Environmental Quality Act (CEQA) because the proposed Municipal Code

ATTACHMENT B

amendment is not a project under CEQA.

Section 3. Approval. The Planning Commission recommended adoption and City Council hereby adopts Council Bill No. O-2026-10, which amends, Chapter 17.32 (Residential Zones), Section 17.32.020 (Land Use Regulations and Allowable Uses), Table 2-1 (Allowed Uses and Permit Requirements for Residential Zones), of the Loma Linda Municipal Code, to allow for short-term rental units as a permitted use within all residential zones (MDA-2026-0059) as indicated in "Exhibit A" and as referenced herein.

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

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

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

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 14th day of July 2026 and was adopted on the 11th day of August 2026 by the attached vote:

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 Ordinance No. XXX was duly Introduced by the City Council at the meeting thereof held on the 14th day of July 2026 and adopted at a meeting thereof held on the 11th day of August 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 11th day of August 2026.

Lynette Arreola, City Clerk
City of Loma Linda

Exhibit A: Table 2-1 Amendment

P	Permitted by Right (Planning Permit May Be Required)				
CUP	Conditional Use Permit				
MUP	Minor Use Permit				
—	Not Allowed				
R-1	Low Density Residential (0 to 4 units/acre)				
R-2	Medium Density Residential (0 to 9 units/acre)				
R-3	High Density Residential (0 to 13 units/acre)				
R-4	Very High Density Residential (0 to 20 units/acre)				
Table 2-1 Allowed Uses and Permit Requirements for Residential Zones					
Land Use					Specific Use Regulations
	R-1	R-2	R-3	R-4	
Residential Uses					
Boarding and Lodging Houses	—	—	CUP	CUP	
Dormitories	—	—	CUP	CUP	
Short-Term Rentals	P	P	P	P	Chapter 5.26 (Short-Term Rentals)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING IN PART, CHAPTER 17.44 (SPECIAL PURPOSE ZONES AND SPECIFIC PLANS), SECTION 17.44.020 (LAND USE REGULATIONS AND ALLOWABLE USES), INCLUDING TABLE 2-7 (ALLOWED USES AND PERMIT REQUIREMENTS FOR SPECIAL PURPOSE ZONES), OF THE LOMA LINDA MUNICIPAL CODE TO ESTABLISH SHORT-TERM RENTALS AS A PERMITTED USE WITHIN THE PLANNED COMMUNITY ZONE SUBJECT TO CHAPTER 5.26 (SHORT-TERM RENTALS)

WHEREAS, the City Council is concurrently considering adoption of Chapter 5.26 (Short-Term Rentals) to establish operational regulations for short-term rental uses within the City; and

WHEREAS, certain residentially developed properties are located within Planned Community zoning districts regulated under Chapter 17.44 of the Loma Linda Municipal Code; and

WHEREAS, in order to implement Chapter 5.26, amendments to Section 17.44.020 and Table 2-7 are necessary to establish short-term rentals as a permitted use within the Planned Community Zone (PC), subject to compliance with Chapter 5.26; and

WHEREAS, amendments, as set for in "Exhibit A" to this Ordinance, are proposed for Chapter 17.44 (Special Purpose Zones and Specific Plans), Section 17.44.020 (Land Use Regulations and Allowable Uses), Table 2-7 (allowed Uses and Permit Requirements for Special Purpose Zones), of the Loma Linda Municipal Code through the City-initiated Master Development Application (MDA-2026-0059) to allow for short-term rental units as a permitted use within the Planned Community (PC) zone; and,

WHEREAS, on June 17, 2026, the Planning Commission held a duly noticed public hearing on the proposed Ordinance, at which an oral and written presentation was made and comments received, and the Planning Commission made a recommendation to City Council to adopt the ordinance; and,

WHEREAS, on July 14, 2026, the City Council conducted the first reading of the code amendment and the second reading on August 11, 2026, where it adopted the Ordinance, approving Master Development Application (MDA-2026-0059); and,

WHEREAS, the Planning Commission and City Council have reviewed the proposed amendments and find that Master Development Application (MDA-2026-0059) is consistent with the Loma Linda General Plan, is not detrimental to the public health, safety, and general welfare, and is in conformity with good land use practice.

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

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

Section 2. Environmental Determination. Pursuant to the General Rule Exemption (14 CCR § 15061(b)(3)), the City Council finds that Council Bill No. O-2026-11 and MDA-2026-0059 are not subject to the California Environmental Quality Act (CEQA) because the proposed Municipal Code

ATTACHMENT C

amendment is not a project under CEQA.

Section 3. Approval. The Planning Commission recommended adoption and City Council hereby adopts Council Bill No. O-2026-11, which amends, Chapter 17.44 (Special Purpose Zones and Specific Plans), Section 17.44.020 (Land Use Regulations and Allowable Uses), Table 2-7 (Allowed Uses and Permit Requirements for Residential Zones), of the Loma Linda Municipal Code, to allow for short-term rental units as a permitted use within all residential zones (MDA-2026-0059) as indicated in "Exhibit A" and as referenced herein.

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

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

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

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 14th day of July 2026 and was adopted on the 11th day of August 2026 by the attached vote:

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 Ordinance No. XXX was duly Introduced by the City Council at the meeting thereof held on the 14th day of July 2026 and adopted at a meeting thereof held on the 11th day of August 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 11th day of August 2026.

Lynette Arreola, City Clerk
City of Loma Linda

Exhibit A: Table 2-7 Amendment

Table 2-7 Allowed Uses and Permit Requirements for Special Purpose Zones	P CUP MUP —	Permitted by Right (Planning Permit May Be Required) Conditional Use Permit Minor Use Permit Not Allowed			
	I-HC OS PF PC	Institutional-Health Care Open Space Public Facility Planned Community			
Land Use	I-HC	OS	PF	PC	Specific Use Regulations
Other Uses					
Archeological and Paleontological Sites	—	P	P	—	
Assembly Uses					
Places of Public Assembly	P	CUP	CUP	CUP	
Places of Religious Assembly	P	CUP	CUP	CUP	
Cemeteries, Columbariums, Mausoleums, and Mortuaries	CUP	CUP	—	CUP	
Commercial Uses (incidental and accessory to allowed uses)	—	CUP	MUP	MUP	
Correctional Institutions	CUP	—	MUP	—	
Development of Natural Resources	CUP	CUP	CUP	CUP	
Forest Maintenance Facilities and Ranger Stations	—	CUP	P	—	
Historical Preserve	—	P	P	—	
Landfills	—	CUP	—	—	
Multiple Residences	CUP	—	—	P	Must meet development standards for the analogous residential zone
Planned Residential Development	CUP	CUP	—	CUP	
Residences for Institutional Personnel	P	—	P	—	
Reclamation for open space purposes of mines, quarries, and pits resulting from the commercial extraction of rock, sand, gravel, earth, clay, and similar materials	—	CUP	CUP	—	
Recycling – Small Collection Facility	—	—	—	MUP	
Recycling – Large Collection Facility	—	—	—	CUP	
Short-Term Rentals	—	—	—	P	Chapter 5.26 (Short-Term Rentals)
Structures Incidental and Accessory to Allowed Uses	MUP	MUP	P	MUP	Section 17.56.030(J)



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

C. Public Hearing - Council Bill #O-2026-08 - Introduce on First Reading and Consider Setting the Second Reading to August 11, 2026, a Municipal Code Amendment Establishing Regulations for City Communication Signs (Community Development) [CC]

RECOMMENDATION:

1. Determine that the proposed code amendment does not qualify as a project under the California Environmental Quality Act (CEQA); and
 2. Set the Second Second Reading to August 11, 2026, to Adopt Council Bill O-2026-08, as recommended in the staff report.
- Ordinance Title:

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Public Hearing Items Item: 3C.
From	
Lorena Matarrita, Community Development Director	

RECOMMENDATION:

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

1. **DETERMINE** that the proposed code amendment does not qualify as a project under the California Environmental Quality Act (CEQA); and
2. **INTRODUCE** Council Bill # O-2026-08 on first reading, set the second reading to August 11, 2026, waive the reading of full Ordinance and read by title only: *AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING CHAPTER 17.18 (SIGNS), INCLUDING SECTIONS 17.18.070 (PROHIBITED SIGNS) AND 17.18.190 (DEFINITIONS), AND ADDING SECTION 17.18.200 (CITY COMMUNICATION SIGNS), TO ESTABLISH REGULATIONS AND PERMIT REQUIREMENTS FOR CITY COMMUNICATION SIGNS ON CITY-OWNED OR CONTROLLED PROPERTY*

BACKGROUND

In March 2024, the City conducted a Revenue Generation Budget Workshop to identify opportunities to increase municipal revenues. Among the 18 revenue-generating strategies considered, establishment of a City Communication Sign program was identified as one of the priority initiatives. Following the workshop, City staff evaluated the feasibility of implementing such a program. Consistent with that policy direction, staff evaluated regulatory options, prepared the proposed amendments to Chapter 17.18 of the Loma Linda Municipal Code, and developed an accompanying permitting framework. The proposed ordinance establishes a process for the review and approval of City Communication Signs while creating opportunities for public communication and potential revenue generation through public-private partnerships.

PROJECT SUMMARY

Chapter 17.18 currently regulates the placement, design, and operation of signs throughout the City; however, it does not establish standards or a permitting process for City Communication Signs located on City-owned or City-controlled property.

As communication technologies evolve to feature digital signage, municipalities are increasingly utilizing communication signs to provide public safety information, community announcements, traffic advisories, and other messaging from the City. In addition, City Communication Signs provide opportunities for public-private partnerships that generate revenue through advertising opportunities.

The proposed ordinance adds Section 17.18.200 (City Communication Signs) to establish development, operational, and permitting standards for City Communication Signs. The ordinance also amends Section 17.18.190 (Definitions) to define City Communication Signs and amends Section 17.18.070 (Prohibited Signs) to exempt City Communication Signs from the City's prohibition on off-site signs.

The Planning Commission previously reviewed the proposed ordinance at the June 17, 2026, public hearing, with the Planning Commission recommending approval of the proposed ordinance.

ANALYSIS:

The proposed amendment would establish regulations governing City Communication Signs located on property owned or controlled by the City. The ordinance defines City Communication Signs as an off-site sign, located on City-owned or controlled property, intended to support city communications and other authorized messaging while reserving full control of emergency and municipal messaging to the City Manager's discretion.

The proposed regulations will require all City Communication Signs be reviewed through a Conditional Use Permit (CUP) process, allowing the Planning Commission to evaluate each proposed sign on a site-specific basis to ensure compatibility with surrounding land uses, architectural character, traffic safety, and community aesthetics. The Planning Commission may impose reasonable conditions of approval necessary to protect the public health, safety, and welfare. Also, all proposed City Communication Signs will be required to comply with all other applicable provisions of Chapter 17.18 (Signs).

In addition, approval of a City Communication Sign would require execution of a Property Lease Agreement between the City and the applicant. The agreement would establish operational requirements, maintenance responsibilities, insurance and indemnification provisions, termination rights, and compensation to the City through negotiated lease payments and/or advertising revenue sharing.

ENVIRONMENTAL IMPACT:

Pursuant to the General Rule Exemption (14 CCR § 15061(b)(3)) of the California Environmental Quality Act, the proposed Development Code Amendment is not considered a project.

PUBLIC HEARING NOTICE

The public notice for this project was duly posted in three public places (City Hall, library, post office). Additionally, the notice was made available on the City's website. As of the date on this report, there have been no written or oral comments received in opposition or in favor of the proposed code amendments.

FINANCIAL IMPACT:

The proposed ordinance is not anticipated to have an adverse fiscal impact on the City's General Fund. Instead, it establishes a regulatory framework for the review and approval of City Communication Signs on City-owned or City-controlled property while creating opportunities for new, ongoing revenue.

Approval of a City Communication Sign would require execution of a Property Lease Agreement between the City and the sign operator. The agreement would establish the financial terms of the partnership, including compensation to the City through a negotiated combination of a one-time payment and a share of gross advertising revenue generated by the sign. In addition, applicants would be responsible for all applicable permit and plan review fees, including Planning, Building, Public Works, and Fire Department review costs, ensuring that the administrative costs associated with processing and implementing the project are borne by the applicant rather than the City.

CONCLUSION:

The proposed amendments to Chapter 17.18 establish objective development and operational standards for City Communication Signs located on City-owned or City-controlled property. The ordinance provides a clear regulatory framework that requires Conditional Use Permit approval, compliance with applicable development standards, and execution of a Property Lease Agreement to govern operational and financial obligations. Collectively, these requirements ensure that City Communication Signs are reviewed for compatibility with surrounding development while providing the City with an additional tool for municipal communications, emergency messaging, and potential revenue generation.

Accordingly, it is recommended that City Council set Council Bill #O-2026-08 for a second reading on August 11, 2026, for the adoption of the proposed ordinance and associated amendments to Chapter 17.18 (Signs).

Attachments

[Attachment A - Ord_CB#O-2026-08_ComSigs.pdf](#)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, AMENDING CHAPTER 17.18 (SIGNS), INCLUDING SECTIONS 17.18.070 (PROHIBITED SIGNS) AND 17.18.190 (DEFINITIONS), AND ADDING SECTION 17.18.200 (CITY COMMUNICATION SIGNS), TO ESTABLISH REGULATIONS AND PERMIT REQUIREMENTS FOR CITY COMMUNICATION SIGNS ON CITY-OWNED OR CONTROLLED PROPERTY

WHEREAS, the City Council finds that signage within the City of Loma Linda must be regulated to protect public safety, prevent visual clutter, and preserve the City's aesthetic and environmental values; and

WHEREAS, the City Council desires to establish standards in Chapter 17.18 (Signs) of Title 17 (Zoning) to ensure that signs placed on City-owned or controlled property serve public purposes, including public communication and revenue generation, while maintaining design quality, consistency, and orderly placement; and

WHEREAS, amendments to Section 17.18.070 (Prohibited Signs) and Section 17.18.190 (Definitions), and the addition of Section 17.18.200 (City Communication Signs), are necessary to define City Communication Signs and establish applicable development standards, permit requirements, and operational regulations governing such signs on City-owned or controlled property; and

WHEREAS, the proposed regulations will enhance the City's visual character by establishing standards for the design, location, operation, and maintenance of City Communication Signs; and

WHEREAS, on June 17, 2026, the Planning Commission held a duly noticed public hearing on the proposed amendment, at which an oral and written presentation was made and comments received, and the Planning Commission made a recommendation to City Council to adopt the ordinance; and

WHEREAS, on July 14, 2026, the City Council conducted a duly noticed public hearing and introduced this Ordinance for first reading, and on August 11, 2026, conducted a second reading and adopted this Ordinance approving Master Development Application No. MDA-2026-0060; and,

WHEREAS, the City Council finds that Master Development Application No. MDA-2026-0060 is consistent with the goals and policies of the Loma Linda General Plan, is compatible with surrounding land uses, and will not be detrimental to the public health, safety, or welfare.

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

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

Section 2. Environmental Determination. Pursuant to the General Rule Exemption (14 CCR § 15061(b)(3)), the City Council finds that the adoption of this Ordinance is not subject to the California Environmental Quality Act (CEQA) because the proposed Municipal Code amendment is not a project under CEQA.

Section 3. Approval. The Planning Commission recommended adoption and City Council hereby adopts this Ordinance, which amends Chapter 17.18 (Signs) of the Loma Linda Municipal Code to incorporate definitions, standards, and processing requirements for City Communication Signs as follows:

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

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

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

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 14th day of July 2026 and was adopted on the 11th day of August 2026 by the attached vote:

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 Ordinance No. XXX was duly Introduced by the City Council at the meeting thereof held on the 14th day of July 2026 and adopted at a meeting thereof held on the 11th day of August 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 11th day of August 2026.

Lynette Arreola, City Clerk
City of Loma Linda

Exhibit A
CHAPTER 17.18 (SIGNS)

§ 17.18.070. Prohibited signs.

The following signs and sign types shall be prohibited in all zones in the city.

- D. Off-Site Commercial Signs. The city prohibits the construction, erection, or use of off-site signs displaying offsite commercial messages (i.e., billboards), other than those that legally exist in the city, or for which a valid permit has been issued and has not yet expired, as of the date on which this provision was first adopted. The city adopts this regulation to the extent allowed by the law and in compliance with California Government Code Section 65850, California Business and Professions Code Sections 5354(a) and 5408.3 (both effective January 1, 2003), or as subsequently amended. Permits shall not be issued for off-site signs displaying off-site commercial messages that violate this regulation, and the city will take immediate abatement action against signs constructed or maintained in violation of this regulation. This city intends for this off-site sign regulation to be severable and separately enforceable even if other provisions of this chapter may be declared, by a court of competent jurisdiction, to be unconstitutional, invalid, or unenforceable. This provision does not prohibit agreements to relocate existing, legal off-site signs, as encouraged by California Business and Professions Code Section 5412, or City Communication Signs established pursuant to Section 17.18. 200.

§ 17.18.190. Definitions.

Channel Lettering.

Three-dimensional sign face with lettering or logos where the sign is on a different projecting plane than the sign backing or structure

City Communication Sign.

An Off-site Sign located on property owned or controlled by the City or a City-affiliated public entity, intended to support City-related communications and other authorized messaging. The City shall retain control over all non-sponsored or unsold message space, including full override of sold and unsold message space in case of emergency, as determined in the sole discretion of the City Manager. These signs may be used for purposes including, but not limited to: public safety alerts, traffic information, community events, municipal messaging, and City-authorized sponsorships or advertising.

Commercial Message.

A message displayed on a sign that concerns primarily the economic interests of the message sponsor or the viewing audience, or both, or that proposes a commercial transaction (e.g., the exchange or sale of goods or services).

§ 17.18.200. City Communication Signs.

A. Findings and Purpose. Consistent with the findings and purpose set forth in Section 17.18.010, the City Council further finds that signage within the City must be regulated to protect public safety, prevent visual clutter, and preserve the City's aesthetic and environmental values. This Chapter establishes standards to ensure that signs placed on City-owned or controlled property serve public purposes [including but not limited to public communication and revenue generation] while maintaining design quality, consistency, and orderly placement. These standards enhance the City's aesthetic character through appropriate control over sign design, location, and proliferation, and support the implementation of City-managed sign programs that allow for City communication in all areas of the City. Such programs enable the regulation of the number, type, and placement of signs to further the purposes of this Chapter and ensure responsible management of signage opportunities.

B. Design. A City-Communication Sign shall conform to the aesthetic standards, architectural context, and adopted design guidelines of the City. All aspects of the sign's design, including materials, scale, lighting, and visual integration with surrounding development, shall be subject to City review and approval.

C. Property Lease Agreement. Installation and operation of a City Communication Sign shall be subject to a written lease agreement between the City and the applicant. The agreement shall, at a minimum, set forth the terms of development and operation of the sign and shall provide the City with a percentage of gross or net revenue derived from sponsorship or advertising as consideration for the lease. The agreement may include such additional terms and conditions as deemed appropriate by the City Council or its designee, including maintenance, insurance, indemnification, duration, and termination rights.

D. Processing. City Communication Signs shall be permitted only upon approval of a Conditional Use Permit pursuant to Section 17.30.070.



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

A. Consider Approving Minutes of June 23, 2026 (City Clerk) [CC/HA/SA]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4A.
From	
Lynette Arreola, City Clerk	

RECOMMENDATION:

Consider approving the minutes of June 23, 2026, as presented.

Attachments

[2026-06-23_minutes draft.pdf](#)

REGULAR CITY COUNCIL, HOUSING AUTHORITY AND SUCCESSOR AGENCY MEETING MINUTES

25541 Barton Road, Loma Linda, CA 92354

June 23, 2026, 7:03 PM - June 23, 2026, 8:15 PM

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

- **Phillip Dupper**, Mayor/Chairman
- **Ronald Dailey**, Mayor pro tempore/Vice Chairman
- **Rhodes Rigsby**, Councilmember/Boardmember
- **Rhonda Spencer**, Councilmember/Boardmember

Absent:

- **Ovidiu Popescu**, Councilmember/Boardmember

1. Call to Order

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

The meeting was called to order at 7:03pm.

1.B. Roll Call

All, but Councilmember/Boardmember Popescu, were present.

Staff present: T. Jarb Thaipejr, City Manager/HA Executive Director; Diane Robbins, City Attorney/HA General Counsel; Lynette Arreola, City Clerk/HA Secretary; Tom Ingalls, Fire Marshall; Lorena Matarrita, Community Development Director; Adrian DeSousa, Information Systems Specialist; and Representative from San Bernardino County Sheriff's Department

1.C. Closed Session - None

No Closed Session items.

1.D. Invocation and Pledge of Allegiance - Mayor pro tempore Dailey

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

1.E. Items to be Added or Deleted

There were no items that were added or deleted.

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

There were no public participation upon invitation by the Mayor.

2. Scheduled Hearing Items

2.A. Council Bill #R-2026-34 - Consider Adopting a Resolution Establishing City Policies and Procedures Pertaining to SB707 (Durazo) Open Meetings Laws and Teleconference Requirements (City Clerk) [CC/HA/SA]

The City Clerk presented an overview of Senate Bill 707 (SB 707), which updates California's open meeting and teleconferencing requirements beginning July 1, 2026, through January 1, 2030. She noted that the legislation requires certain local agencies meeting the minimum criteria must provide hybrid meeting access through two-way telephonic or audio-video platforms and establishes new public participation and accessibility requirements. She highlighted some of

the legislation requirements. She noted that the recommendation is to adopt the Resolution establishing policies governing technology disruptions, disruptive remote participation, and reasonable ADA accommodations for public meetings to ensure compliance with SB 707.

Motion by Rhodes Rigsby, seconded Ronald Dailey, passing by a vote of 4-0-0-1, Absent was Ovidiu Popescu to Approve and Adopt Council Bill #R-2026-34, RESOLUTION 3314 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ADOPTING POLICIES AND PROCEDURES FOR DISRUPTIONS TO REMOTE PUBLIC ACCESS AND ADDRESSING DISRUPTIVE BEHAVIOR OF REMOTE PARTICIPANTS DURING CITY COUNCIL MEETINGS PURSUANT TO SENATE BILL 707 (DURAZO) EFFECTIVE JULY 1, 2026; AND ADOPTING A POLICY IMPLEMENTING PROCEDURES TO FACILITATE REQUESTS FOR ACCOMMODATIONS AT PUBLIC MEETINGS IN COMPLIANCE WITH THE RALPH M. BROWN ACT AND THE AMERICANS WITH DISABILITIES ACT OF 1990.

3. Consent Calendar

Motion by Rhodes Rigsby, seconded Rhonda Spencer, passing by a vote of 4-0-0-1, Absent was Ovidiu Popescu to Approve the Consent Calendar items as recommended in their staff reports.

3.A. Consider Approving the Minutes June 09, 2026, as Presented (City Clerk) [CC/HA/SA]

Approved the minutes of June 9, 2026, as presented.

3.B. Consider Approving Demands Register of June 23, 2026, for Payment (Finance) [CC/HA/SA]

Approved by City Council the Main Demands Register dated June 23, 2026, with commercial demands totaling \$1,554,116.74, and payroll dated June 18, 2026, totaling \$522,441.42; Approved by the Housing Authority Board the Demands Register dated June 23, 2026, with commercial demands totaling \$4,856.91; and Approved by the Successor Agency the Demands Register dated June 23, 2026, with commercial demands totaling \$500.00.

3.C. Consider Approving Project Proposal from Synoptek regarding VMWare to Hyper-V Migration for \$70,200 (Fiscal Year 2027) (Information Technology) [CC]

Approved project proposal from Synoptek for \$69,050, as recommended in the staff report.

3.D. Council Bill #R-2026-30 - Consider Adopting a Resolution Establishing the Refuse Rate Collection and Disposal Fees Effective July 1, 2026, and Repealing Resolution No. 3251 (Public Works) [CC]

Approved and adopted Council Bill #R-2026-30 -

RESOLUTION NO. 3313

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, ESTABLISHING MAXIMUM REFUSE COLLECTION AND DISPOSAL RATES EFFECTIVE JULY 1, 2026, AND REPEALING RESOLUTION NO. 3251.

3.E. Consider Awarding Contract to Air Exchange, Inc. for the Purchase and Installation of a Plymovent Vehicle Exhaust Extraction System at the new Fire Station in the amount of \$131,600 (Fire) [CC]

Approved contract to Air Exchange, Inc., for \$131,600 as recommended in the staff report.

3.F. Consider Awarding Award Contract to WESTNET First-In for the Purchase and Installation of a Fire Station Alerting System for the New Fire Station in the Amount of \$75,000 (Fire) [CC]

Approved contract to WESTNET First-In for \$75,000, as recommended in the staff report.

3.G. Consider Approving Extension of Joint Use Agreement between the Redlands Unified School District and the City of Loma Linda, Effective July 1, 2026 through June 30, 2027 (Public Works) [CC]

Approved the extension of the Joint Use Agreement with Redlands Unified School District effective July 1, 2026 to June 30, 2027, as recommended in the staff report.

3.H. Consider Awarding Contract to HHS Construction, Inc., in the amount of \$70,254.67 for the Fiber Optic Installation at Beaumont Avenue and Nevada Street (CIP 26-677) (Public Works) [CC]

Approved contract to HHS Construction, Inc. for \$70,254.67 as recommended in the staff report.

3.I. Consider Approving the Third Amendment to City of Loma Linda Agreement for Consulting Services with TKE Engineering, Inc. for City Related Services (Administration) [CC]

Approved Third Amendment to City Services Agreement contract with TKE Engineering as recommended in the staff report.

3.J. Consider Approving the Seventh Amendment to the Loma Linda Housing Authority Agreement for Consulting Services with TKE Engineering, Inc. (Administration) [HA]

Approved Seventh Amendment to Housing Authority Agreement contract with TKE Engineering as recommended in the staff report.

3.K. Consider Approving the Fifth Amendment to the Successor Agency to the City of Loma Linda Redevelopment Agency Agreement for Consulting Services with TKE Engineering, Inc. (Administration) [SA]

Approved Fifth Amendment to Successor Agency Agreement contract with TKE Engineering as recommended in the staff report.

4. New Business

4.A. Discussion and Direction Regarding the Development of a City Strategic Plan, Incorporation of the Community Survey Data, and Potential Public and City Council Workshops to Establish Priorities, Goals, and Long-Term Objectives (Mayor) [CC]

Mayor pro tempore Dailey shared his experience with strategic planning, noting that while one plan he participated in was not implemented, another developed for Omnitrans was successfully executed and produced positive results. He expressed support for developing a Strategic Plan for the City, emphasizing that it should be facilitated by experienced professionals and supported by both the City Council and staff. He stressed the importance of commitment, accountability, and proper implementation to ensure the plan's success.

Councilmember Rigsby also supported the development of a Strategic Plan, citing his previous experience with a planning process that involved an overly large group and relied on consensus. He emphasized that the City's plan should be developed through a structured process, rather than by consensus, and should include periodic updates.

Councilmember Spencer expressed support for a Strategic Plan but raised concerns about the City's capacity to implement it. She discussed the importance of evaluating staffing resources, organizational structure, job descriptions, and performance evaluations to support implementation. She also requested regular updates regarding the City's finances and inquired about the Fire Department's Strategic Plan, noting the distinction between a strategic plan and the City's General Plan.

Mayor pro tempore Dailey agreed with Councilmember Spencer's concerns regarding implementation but emphasized that the City Council's role is to establish policy and provide direction rather than micromanage staff operations.

Mayor Dupper also supported developing a Strategic Plan and recommended retaining an experienced consultant with expertise in local government strategic planning to guide the process. Noting the Council's consensus to move forward, he requested that staff begin the process.

Fire Chief Dan Harker advised that the Fire Department's 2020–2025 Strategic Plan has been completed and is available on the City's website.

City Manager Thaipejr stated that staff would obtain Request for Proposal (RFP) documents from Omnitrans and neighboring agencies, adapt them to meet the City's needs, and return a draft RFP to the City Council for review and approval.

4.B. Discussion and Direction Regarding the Retention of an Independent Forensic Financial Consultant to Conduct a Comprehensive Review and Analysis of the City's Budget, Financial Condition, Revenues, Expenditures, and Fiscal Outlook (Mayor) [CC]

Mayor Dupper explained that he requested the item be placed on the agenda in response to allegations made at previous meetings regarding overspending and misuse of City funds. He recommended retaining an independent forensic financial consultant to conduct a comprehensive review to either validate or refute the allegations, stating that an objective third-party review would help determine whether any issues exist and allow the City Council to move forward with confidence.

The City Council discussed the purpose and scope of a forensic financial audit and whether it was the appropriate approach. Budget Committee member Gary Nelson described the role of an independent CPA audit, the City's internal controls, and the Budget Committee's oversight responsibilities. He noted that, if directed by the City Council, the Budget Committee could work with staff to conduct a more detailed review of the City's finances.

Councilmember Rigsby recommended continuing the item to allow the Councilmember who had raised the concerns an opportunity to participate in the discussion.

City Manager Thaipejr noted that the City Council previously held a budget workshop in March 2024 to discuss revenue-generating opportunities and stated that staff would return with an update on the progress made regarding those initiatives.

By Council consensus, the item was continued to the next regular meeting.

5. Reports

5.A. Reports of Council Members

Mayor pro tempore Dailey inquired to the park maintenance concerns raised previously.

In response, City Manager Thaipejr stated that the City obtained bids for park maintenance and will be awarding contracts at the next meeting.

5.B. Reports Of Officers

No reports.

6. Adjournment

The meeting adjourned at 8:15pm.

The minutes were approved on July 14, 2026, as presented.



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

B. Consider Approving Demands Register of July 14, 2026 (Finance) [CC/HA]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4B.
To	From
City Council	Anna Briones, Sr Account/Finance Analyst
Via	
Sonia Fabela, Finance Director	

RECOMMENDATION:

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

Attachments

[DR CC 07-14-2026.pdf](#)

[DR HA 07-14-2026.pdf](#)



CITY OF LOMA LINDA
VOUCHER LIST
07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712238	6/18/2026	7123	CHARTER COMMUNICATIONS HOLDINGS. LLC	188772001061426	1260113	Srvc STA252 Acct 188772001 6/14 - 7/13/26	37.69
712238 Total							37.69
712239	6/18/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776801061426	1260113	Srvc STA251 Acct 188776801 6/18-7/17/2026	147.68
712239 Total							147.68
712240	6/18/2026	7123	CHARTER COMMUNICATIONS HOLDINGS, LLC	188776701060726		City Council TV June26	65.99
712240 Total							65.99
712241	6/18/2026	7215	DANIELLA MESTRE	993767054		Refund internet prepayment 26045 Reed Way	99.90
712241 Total							99.90
712242	6/18/2026	3628	U.S. BANK CORPORATE PYMNT SYS	05222026NALvizar 05222026MBuelna 05222026LMATARRITA 05222026KMacgavin 05222026MAtchison 05222026BCorreia 05222026BNielsen 05222026 MCruz 05222026 HReed 05222026 VPuentes 05222026 BBolger 05222026 SCampbell 05222026 JLoeffert 05222026 JPearsall 05222026 VGomez 05222026KCreelius 05222026 SFabela 05222026TIngalls. 1 05222026TIngalls. 2 05222026JGillette- 052226LArreola		Stion dog food & vitamins, Canva, & Uniform items Station dog grooming srv & fuel mutual aid inciden 05/22/2026 Lorena Matarrita CalCard Calcard statement - May 26 DEF, wash basin, detail items, gas monitor kits Car wash and uniform items Pet insurance for station dog ""Stella"" Flow switch Labels, subscription for Adobe & ChatGPT Tint, straps, bedliner, coffee maker, & membership Truck wash, steel sink, & faucet Fittings for spray nozzle for dist vaccon SC refreshments, deli trays/refrshmts for dance Education verification & mailing for employees Soil for CG, gloves, hose reel (deposit & cancel) Facility storage rack AGA, Govt Member Dues & Inland Empire CA Chapter Meeting refreshments, Training, & Carwash Credit memo Meeting refreshments, Trng, & Carwash Fuel, EMS bag and Line EMS packs CC Mtg Meals/City Employee Luncheon	404.49 268.03 1,266.54 10,486.58 4,155.58 517.29 80.25 371.20 74.35 3,252.93 1,798.64 106.83 494.06 77.65 992.36 217.49 110.00 149.69 (300.00) 1,704.27 1,640.16
712242 Total							27,868.39
712243	6/24/2026	1730	AFLAC	185888		June 2026 AFLAC Insurance Premium	1,685.77
712243 Total							1,685.77
712244	6/24/2026	7786	THE HEALTHY CORNER	RestaurantGrant_2nd		RestaurantGrant_2nd_The Healthy Corner	10,000.00
712244 Total							10,000.00
712245	6/24/2026	2180	TKE ENGINEERING, INC.	2026-5029	1260450	Professional Services - LLCCP	665.00
712245 Total							665.00
712246	6/25/2026	7791	ANDRE JONES	2659	1260814	Civic Center roof repair/maintenance	18,803.75
712246 Total							18,803.75



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712247	6/25/2026	7301	LOMA LINDA PROPERTY MGMT	993762600		Refund overpay closed acct #993762600	62.60
712247 Total							62.60
712248	6/25/2026	1245	SO CALIF EDISON	700274668981 June 26		Electricity Costs 06/04/26-06/16/26	10.00
				700920661497 May 26		Electricity Costs 05/05/26-06/03/26	4,381.99
712248 Total							4,391.99
712249	7/1/2026	316	EMPLOYMENT DEVELOPMENT DEPT	L1176108592		J Moya Benefit Charges 01/01-03/31/26	2,101.92
712249 Total							2,101.92
712250	7/1/2026	7053	MARLIN BUSINESS BANK	42256066	1260188	Printer lease agreement FY 25/26 ACT 002	752.10
712250 Total							752.10
712251	7/1/2026	7474	REYNALDO FERNANDEZ	07042026		DJ service for the Senior Center Dance, on 7/4/26	100.00
712251 Total							100.00
712252	7/1/2026	1245	SO CALIF EDISON	700228421001 May 26		Electricity Costs 05/06/26-06/14/26	229.12
				700919909648 May 26		Electricity Costs 05/07/26-06/14/26	420.88
				700921912191 May 26		Electricity Costs 05/14/26-06/14/26	26.57
				700919913385 May 26		Electricity Costs 05/14/26-06/14/26	79.97
				700920012106 May 26		Electricity Costs 05/14/26-06/14/26	30.62
712252 Total							787.16
712253	7/1/2026	1261	THE GAS COMPANY	19406867366 May 26		Gas Costs 05/11/26-06/11/26	65.53
712253 Total							65.53
712254	7/2/2026	4197	C.A.P.F.	ID0393432 July Bill		July 2026-Long Term Disability	885.00
712254 Total							885.00
712255	7/2/2026	7053	MARLIN BUSINESS BANK	42256067	1260188	Printer lease agreement FY 25/26 Act 001	2,493.76
712255 Total							2,493.76
712256	7/2/2026	7083	SELF INSURED SERVICES COMPANY	19134-LIFE		July 2026 Life Insurance Premium	542.49
				19134		July 2026-Life & Disability Insurance Premium	4,561.70
712256 Total							5,104.19
712257	7/2/2026	7083	SELF INSURED SERVICES COMPANY	BONQT1		July 2026-Dental Insurance Premium	6,684.90
712257 Total							6,684.90
712258	7/2/2026	1154	VISION SERVICE PLAN - CA	12121787/0001 Jul 26		July 2026 Vision Insurance Premium Buy Up Plan	1,374.89
				12121787/0002 July 2		July 2026-Base Vision Insurance Premium	88.00
712258 Total							1,462.89
712259	7/9/2026	5004	DAKTRONICS, INC.	7209047		City Sign Content Yearly Subscription FY25-26	594.96
712259 Total							594.96



CITY OF LOMA LINDA
VOUCHER LIST
07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712260	7/9/2026	7040	GABRIEL OROZCO	LETTER 06-25-2026		Determination of Disallowed Compensation-PERS Audi	3,388.68
712260 Total							3,388.68
712261	7/9/2026	2289	PROGRESSIVE SOLUTIONS, INC.	4168	1270080	Business License Annual Maint FY 26-27	8,439.72
712261 Total							8,439.72
712262	7/9/2026	7824	ROBERT SHENTON	LETTER 06-17-2026		Determination of Disallowed Compensation-PERS Audi	2,997.69
712262 Total							2,997.69
712263	7/9/2026	1245	SO CALIF EDISON	700458638878 June 26		Electricity Costs 5/29/26-6/28/26	4,124.02
				700919945115 June 26		Electricity Costs 5/14/26-6/14/26	2,212.92
				700917144542 June 26		Electricity Costs 6/3/26-7/1/26	30.94
				700605303585 June 26		Electricity Costs 6/3/26-7/1/26	292.78
				700396836845 June 26		Electricity Costs 5/4/26-6/8/26	87,559.59
				700920432640 June 26		Electricity Costs 5/4/26-6/2/26	1,955.10
				700394531780 June 26		Electricity Costs 5/5/26-6/30/26	3,147.36
				700919995433 June 26		Electricity Costs 5/4/26-6/29/26	1,569.44
				700920551363 June 26		Electricity Costs 6/1/26-6/30/26	57.12
				700920555710 June 26		Electricity Costs 6/1/26-6/30/26	11.36
				700919931169 June 26		Electricity Costs 5/14/26-6/30/26	297.18
				700350988278 June 26		Electricity Costs 5/4/26-6/30/26	7,635.93
712263 Total							108,893.74
712264	7/9/2026	4538	WORK BOOT WAREHOUSE	5-1-1029339	1230102	Workboots for D. Gomez	216.41
712264 Total							216.41
712265	7/14/2026	7727	AGA ENGINEERS, INC	26172-IN	1260481	Develop/Imp Signal Coord. Timing Anderson/I-10	3,980.00
712265 Total							3,980.00
712266	7/14/2026	29	AGUA MANSA PROPERTIES, INC.	80835	1270164	Concrete delivery 7/1/26	340.00
712266 Total							340.00
712267	7/14/2026	3867	AMTECH ELEVATOR SERVICE	151402386458	1270013	Library Elevator Maint 7/1/26 - 9/30/26	945.99
712267 Total							945.99
712268	7/14/2026	7665	AP ELECTRICAL SERVICES	2024512	1260858	Service call for Whittier Pressure Reducing Valve	500.00
				2024519	1260859	Replace faulty variable frequency drive at Rich #6	1,875.00
712268 Total							2,375.00
712269	7/14/2026	1831	AQUATIC INFORMATICS INC.	117381	1260707	Tokay software support 9-23-25 - 9/22/26	3,659.28
712269 Total							3,659.28
712270	7/14/2026	7458	ASCENT AVIATION GROUP INC	M341781	1270014	Support and cellular svc- CY Fuel Link July 2026	183.18
				M341782	1270045	Support and cellular service - STA251 Fuel Link	137.38
712270 Total							320.56



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712271	7/14/2026	3833	ATKINSON, ANDESLOH, LOYA, RUUD, & ROMO	792645	1260011	HR Legal fees for May	8,162.70
712271 Total							8,162.70
712272	7/14/2026	6182	ATLAS PLANNING SOLUTIONS	1920	1260714	Water Department Risk & Resilience Assessment	22,302.00
712272 Total							22,302.00
712273	7/14/2026	7780	BACKFLOW SOLUTIONS, INC.	11363	1260760	Backflow assembly tracking software	1,995.00
712273 Total							1,995.00
712274	7/14/2026	7668	BASE HILL, INC.	27161	1260828	Special Event Cleaning for the CR/SC June	2,250.00
				27162	1260175	Janitorial Svcs for City bldgs & Cole House June	11,418.40
712274 Total							13,668.40
712275	7/14/2026	5589	BORDEN EXCAVATING, INC.	23-02-R	1230688	Retention 1.6 MG Reservoir CIP 20-656	302,384.34
712275 Total							302,384.34
712276	7/14/2026	5174	BRENT BILLINGSLEY	1614	1260012	Tablet bucket	5,536.99
712276 Total							5,536.99
712277	7/14/2026	4071	CALIFORNIA BUILDING STANDARDS	BLDGSTAND_2QTR2026		BLDGSTAND_2QTR2026 Fee	232.20
712277 Total							232.20
712278	7/14/2026	5390	CALIFORNIA HIGHWAY ADOPTION CO	626139	1260216	Southside I-10 Fwy ramps @ Mt View Ave June 2026	350.00
				626140	1260216	I-10 Fwy ramps weed abtmt @ Mt View Ave June 2026	900.00
712278 Total							1,250.00
712279	7/14/2026	7540	CARL WARREN & COMPANY LLC	CWC-2065805	1260866	Subrogation Reconciliation	1,222.33
712279 Total							1,222.33
712280	7/14/2026	7460	CINTAS CORPORATION NO. 3	4272990450	1260158	HazMat uniforms & shop towel rentals 6/18/26	61.28
				4273741288	1260158	HazMat uniforms & shop towel rentals 6/25	61.28
				4274415658	1270039	HazMat uniforms & shop towel rentals 7/1/26	61.28
712280 Total							183.84
712281	7/14/2026	25	CINTAS CORPORATION NO 2	5344602201	1260019	First Aid for CH, CY, Finance, & PW 6/29	230.59
712281 Total							230.59
712282	7/14/2026	4060	CLEAN SPORT	56323	1270201	Wash & Wax case	170.50
712282 Total							170.50
712283	7/14/2026	7299	CLEARGOV INC.	2026-19810	1270198	ClearGov Digital Budget Book 2026-2027	7,920.00
712283 Total							7,920.00



CITY OF LOMA LINDA
VOUCHER LIST
07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712284	7/14/2026	4918	COMCATE SOFTWARE, INC.	9490	1270012	Code Enforcement Manager Upgrade	21,490.84
				9491	1270012	Code Enforcement Manager Implementation	4,950.00
712284 Total							26,440.84
712285	7/14/2026	3090	COMPRESSED AIR SPECIALTIES	00046323	1260853	SCBA Annual flow/fit testing	1,955.00
712285 Total							1,955.00
712286	7/14/2026	5762	CORE & MAIN LP	Z204414	1260027	Parts for hydrant repair	1,329.16
				Y941563	1260027	3/4 Couplings	322.60
				Z317082	1270123	U-Bolts & ballcorp	1,658.95
712286 Total							3,310.71
712287	7/14/2026	1173	COUNTY OF SAN BERNARDINO	32295	1260335	ITD Radio Access and Maintenance May 2026	2,905.21
712287 Total							2,905.21
712288	7/14/2026	5673	CR&R	MAY 2026		May 2026 Refuse payments collected	127,992.67
712288 Total							127,992.67
712289	7/14/2026	7591	CRICKET SCADA LLC	1850	1260028	Two svc calls for Richardson Treatment Plant	1,500.00
712289 Total							1,500.00
712290	7/14/2026	7765	CRISP ENTERPRISES	732516	1260861	Plans/specs for CIP 26-517 Sewer Pipe Replacement	211.91
712290 Total							211.91
712291	7/14/2026	1279	DAILY JOURNAL CORPORATION	B4054145	1260029	NIB Ad for CIP 26-517, Sewer Replacement	431.08
712291 Total							431.08
712292	7/14/2026	7580	DAMIAN MARTINEZ	392025.11 A	1260799	Level 1 Water Loss Audit Validation CY 2022 & 2025	5,400.00
712292 Total							5,400.00
712293	7/14/2026	7290	DANNY ELLIS	0000262059	1260785	Command access electronic door handles	2,391.25
712293 Total							2,391.25
712294	7/14/2026	270	DEPT OF CONSERVATION	2QTR2026_Seismic		2QTR2026_ Seismic Fee	392.70
712294 Total							392.70
712295	7/14/2026	7810	DIESEL DIRECT WEST LLC	87366227	1260867	PW Diesel Fuel Delivery 6/3/26	451.54
712295 Total							451.54
712296	7/14/2026	7810	DIESEL DIRECT WEST LLC	87366226	1260868	PW Red Dye Diesel Fuel Delivery 6/24/26	1,196.17
				87354971	1260870	PW Unleaded Fuel Delivery 6/03/26	2,595.63
				87355058	1260869	PW Unleaded Fuel Delivery 6/24/26	3,551.96
				87346747	1260872	Clear Renewable Diesel on 6/24/2026	2,054.06
				87373296	1260871	PW Unleaded Fuel Delivery 6/10/26	1,431.98
712296 Total							10,829.80



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712297	7/14/2026	1521	FACILITIES PROTECTION SYSTEMS	98433	1260856	Repair & troubleshoot Alarm Control Panel @ STA251	1,273.44
				98432	1260857	Replace Fire Alarm Repeater Batteries @ Corp Yard	1,234.13
				98612	1260862	Fire extinguisher svc for Cvc Ctr, Yard & Heritage	1,003.48
				98611	1260862	Fire extinguisher svc for Cvc Ctr, Yard & Heritage	30.00
712297 Total							3,541.05
712298	7/14/2026	331	FAIRVIEW FORD SALES, INC.	275444	1260865	Catalytic converter for ST574	4,228.16
712298 Total							4,228.16
712299	7/14/2026	7585	FERNANDO RUELAS	27AQ	1260013	Backflow testing @ Business Center Dr	300.00
712299 Total							300.00
712300	7/14/2026	3197	KALMIKOV ENTERPRISES, INC	0105W22330	1270132	Repairs to ME252 Coolant Leak, oil leak, & ac	4,850.69
				0102W22381	1270132	Repairs to ME252 Airhorn, siren, & seat belt	1,350.35
712300 Total							6,201.04
712301	7/14/2026	5907	FUTURITY IT, INC.	1665	1270004	Orion Software License FY 2026-27	2,500.00
712301 Total							2,500.00
712302	7/14/2026	7286	GENUINE PARTS COMPANY	179360	1260126	Battery core deposit refund	(19.58)
				181915	1260126	Lead Acid Battery w/ deposit & fees	43.15
				181939	1260126	Strobe bulb for forklift	13.54
				181774	1260126	Battery for Facilities Vehicle	142.57
				181938	1260126	Credit for INV #181915 Btry deposit	(10.88)
712302 Total							168.80
712303	7/14/2026	7649	GO CAR WASH MANAGEMENT CORP	INV4094	1260163	Carwash monthly membership fire vehicles June 2026	132.00
712303 Total							132.00
712304	7/14/2026	7192	GOVERNMENTJOBS.COM, INC.	INV-161578	1270016	Perform software subscription FY 2027	8,058.90
712304 Total							8,058.90
712305	7/14/2026	7726	GT IMPRINTS, LLC	109130	1260841	PW Hats & uniform order two employees	826.23
712305 Total							826.23
712306	7/14/2026	402	HACH COMPANY	15067089	1270064	Chlorine Fee C17 Reagent (9 each)	811.64
712306 Total							811.64
712307	7/14/2026	2204	HINDERLITER, DE LLAMAS & ASSOC	SIN064372	1260137	Sales Tax Contract Services (Apr-June 2026)	2,297.50
712307 Total							2,297.50
712308	7/14/2026	5458	HIRSCH PIPE & SUPPLY	1954833	1270141	3 Pressure gauges	110.06
712308 Total							110.06



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712309	7/14/2026	435	HOME DEPOT CREDIT SERVICES	4042001 4042002 3905372	1270142 1270142 1270142	Paint supplies for graffiti removal Safety gloves & dewalt blade Batteries & vehicle wash supplies	330.64 109.65 186.15
712309 Total							626.44
712310	7/14/2026	7240	HPS WEST, INC	IN0005001	1270175	Harmony/Allegro Fixed Network Annual Maintenance	19,802.69
712310 Total							19,802.69
712311	7/14/2026	7745	IMPACT IMAGES, INC	INV000165191	1260558	Custom Fire Dept logo Canopy	1,540.85
712311 Total							1,540.85
712312	7/14/2026	3400	INFOSEND, INC.	312261	1260667	Palm tree flyer insert in utility billing	1,159.08
712312 Total							1,159.08
712313	7/14/2026	4820	IWORQ SYSTEM	216707	1270193	Iworq Mgmt & Support Software Program	8,000.00
712313 Total							8,000.00
712314	7/14/2026	1965	J.L. LUZADAS	ST&ICEMA6-26JLuzadas		ICEMA & STATE Paramedic re-certification	375.00
712314 Total							375.00
712315	7/14/2026	5144	JAMES D. HUSS JR.	25115 LLCITY 25116 LLCITY	1260090 1260090	Weed abatement @ BB Fields Weed work @ 0284-202-47	860.00 210.00
712315 Total							1,070.00
712316	7/14/2026	4890	JOLYNN LINDE	62 63 64 65 66 67 68 69 70 71	1260764 1270019 1260177 1260177 1260177 1260177 1260177 1260177 1260177 1260177	Irrigation installation @ 1.6 MG Reservoir Landscape Maintenance in the LMD Area July 2026 Pressure line repair @ Area #39 Area 34 1/2 inc valve installation Area 29 Valve Installation Valve installation @ Nader's Market Area 25 Valve Installation Area 41 (3) 1-in valve installation Area 41 Valve Installation Area 18 Valve Installation	24,700.00 24,261.08 800.00 750.00 700.00 700.00 750.00 2,100.00 700.00 700.00
712316 Total							56,161.08
712317	7/14/2026	7799	LAW OFFICES OF ANGEL HO, INC.	26-069	1260864	Editing of Loma Linda Report	50.00
712317 Total							50.00
712318	7/14/2026	7783	LEONIDA BUILDERS, INC.	INV26015-01	1260765	Orange Street Improvements CIP 25-127	183,616.00
712318 Total							183,616.00
712319	7/14/2026	5375	LEVEL 3 COMMUNICATIONS, LLC	788667848		IP and Data services May26	7,110.27
712319 Total							7,110.27



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712320	7/14/2026	557	LIFE ASSIST, INC.	2142877	1260854	Emergency medical supplies and equipment.	33.04
712320 Total							33.04
712321	7/14/2026	568	LOMA LINDA CHAMBER OF COMMERCE	1175	1270186	Contribution to the Chamber of Commerce FY 26/27	25,000.00
712321 Total							25,000.00
712322	7/14/2026	2045	LOMA LINDA HEATING & AIR CONDITIONING, INC.	21706904	1260204	Civic Center/Library HVAC Maint. Qtr 4	1,504.62
				21598615	1260750	HVAC Unit 11 Retention chk release 7/16/26	2,619.35
712322 Total							4,123.97
712323	7/14/2026	1733	LOWE'S COMPANIES, INC.	87543 6-15-2026	1260129	(1) Gallon of paint	56.47
				20125	1260129	Discount refund	(10.76)
				MVRReturn78012		Credit memo for MVR return 78012	(0.01)
				MVRReturn78006		Credit memo for MVR return 78006	(20.82)
				96012	1260129	Credit on return for small tools	(486.77)
				94708	1260860	Small tools for Community Garden	3,473.45
				70436	1270157	Trash can, pole, electrical tape, & tools	383.35
712323 Total							3,394.91
712324	7/14/2026	7445	LUIS A CALDERON	LCE-PK06252026R00	1260608	Civic Center Electrical troubleshooting	1,620.00
				LCE-PK03102026 FSR02	1260850	Troubleshoot, rpr & install exterior lights STA251	6,097.00
712324 Total							7,717.00
712325	7/14/2026	7607	MAINSTREET COMMUNICATION, INC.	423632	1260849	10,000 LEFT WINDOW ENVELOPES	1,097.29
712325 Total							1,097.29
712326	7/14/2026	7621	MAR/WEL LLC	12659	1250572	Repair swing gate for water way access	5,207.25
712326 Total							5,207.25
712327	7/14/2026	2099	MCCROMETER, INC.	8012993	1260214	Sewer Flow Meter Monitoring Srv Jun 2026	1,170.00
712327 Total							1,170.00
712328	7/14/2026	4919	MELANIE DORAN TRAXLER	PO. 1260775 Inv. 2	1260775	Consultant Services for_LLU Village 6.1-6.30	2,280.00
				PO. 1260306 INV.7	1260306	Planning Services Groves_6.1-6.30	1,720.00
712328 Total							4,000.00
712329	7/14/2026	2392	MICHAEL P. ATCHISON	EMTCertAtchison6/26		EMT certification & required livescan fee	213.00
712329 Total							213.00
712330	7/14/2026	2476	MIGUEL BUELNA	MathCrMBuelnaJun202		Tuition reimbursement for Math Course	869.00
712330 Total							869.00
712331	7/14/2026	3470	MISSION LANE MAINTENCE CORP	INV-8981	1270177	City's share Maint Mission Lane HOA July 2026	1,595.00
712331 Total							1,595.00



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712332	7/14/2026	2876	MOORE, IACOFANO, GOLTSMAN, INC.	0096857	1250512	Comp Plan Review_School of Nursing	8,815.00
712332 Total							8,815.00
712333	7/14/2026	7744	MORROW TRENCHLESS LLC	1	1260788	Sewer pipe improvements on Rincon CIP 25-516	302,289.74
712333 Total							302,289.74
712334	7/14/2026	662	MULTI W SYSTEMS, INC.	32630647	1260744	Replace pump belts and sheave for Pump Station	1,141.63
712334 Total							1,141.63
712335	7/14/2026	2917	NEW IMAGE COMMERCIAL FLOORING	15667	1260731	Moisture testing, install/repair LVT in Library	4,036.00
712335 Total							4,036.00
712336	7/14/2026	7193	O'REILLY AUTO ENTERPRISES, LLC	6160-322081	1260140	BlueDEF Fluid for vehicle	68.92
				6160-324106	1260140	Fuel & PCV Tube	21.43
				6160-323916	1260140	Fuel pressure regulator	52.96
712336 Total							143.31
712337	7/14/2026	7088	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA,	91306142	1260060	Employee Physical for E Ramirez	50.00
				91467983	1260060	Employee Physical for C Montes	50.00
712337 Total							100.00
712338	7/14/2026	7307	OCV, LLC	OCV-4515	1270005	Mobile Fire app annual support & Maintenance	10,609.00
712338 Total							10,609.00
712339	7/14/2026	7282	ORKIN SERVICES OF CALIFORNIA, INC.	297881778	1260115	Pest control Svc STA251 srv date 6-15-2026	205.52
				297881325	1260115	Pest control Svc Station 252 srv date 6/30/2026	169.70
				297881166	1260193	Pest control svcs for 10466 Richardson June	81.54
				297881405	1260191	Pest control services for 25964 Mission June 2026	196.15
712339 Total							652.91
712340	7/14/2026	7444	PACKET FUSION, INC.	PB17754R		Zoom overage chargers for May 2026	10.40
712340 Total							10.40
712341	7/14/2026	739	PETTY CASH	REQUEST-CMRTA MEETIN		REPLENISH PETTY CASH	80.00
712341 Total							80.00
712342	7/14/2026	1592	PHOENIX GROUP INFORMATION SYST	052026143	1260117	Delinquent parking ticket prgrm May 2026	683.61
				052026903	1260116	Parking Permit Management May 2026	739.92
				0520261143	1260112	Code & Animal Admin Cite collection May 2026	111.70
712342 Total							1,535.23
712343	7/14/2026	7391	PLH TRAILER MANUFACTURING LLC	1504	1260761	Print artwork banners and install (Newport Ave)	1,556.56
712343 Total							1,556.56



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712344	7/14/2026	7797	POLICY CONFLUENCE, INC.	20632	1260839	Community Survey	9,000.00
				20633	1260839	Community Survey	9,000.00
712344 Total							18,000.00
712345	7/14/2026	5911	RDO EQUIPMENT CO	P6169535	1260071	Spring lock	108.42
				P6169435	1260071	V-Belt for mower	322.69
712345 Total							431.11
712346	7/14/2026	7306	ROADPOST USA INC	BU01896763	1270194	Iridium Satellite Service 6/25-7/24/2026	746.75
712346 Total							746.75
712347	7/14/2026	7818	ROBERT CLAPPER CONSTRUCTION SERVICES, INC.	3092-0001		Refund 11/20/24 Hydrant Meter Deposit 003092-0001	600.00
712347 Total							600.00
712348	7/14/2026	7394	RUSSELL CORBY	2532	1260638	Replacement security camera for ballfield	1,084.11
712348 Total							1,084.11
712349	7/14/2026	4461	RYDIN DECAL	PS-INV140969	1270001	Residential Parking Permit Decals for FY 26/27	1,504.13
712349 Total							1,504.13
712350	7/14/2026	876	SAN BERNARDINO MUNICIPAL WATER	MAY 2026		May 2026 SB Sewer payments collected	419,638.00
712350 Total							419,638.00
712351	7/14/2026	6137	SILVERSTRAND TECHNOLOGIES, INC.	173511	1270025	RTP & CY Security Alarm Monitoring July 2026	49.98
712351 Total							49.98
712352	7/14/2026	451	SITEONE LANDSCAPE SUPPLY, LLC	167687883-001	1260132	Irrigation solenoid @ Citrus Trails	271.17
				167914645-001	1260132	Irrigation parts for emergency leak @ Hulda Crooks	76.18
				168079190-001	1260132	PVC Fittings	38.68
				168306147-001	1270191	Irrigation parts for various parks	2,793.19
712352 Total							3,179.22
712353	7/14/2026	829	SO CALIF ASSOC OF GOVERNMENTS	SCAG FY27 0100	1270187	SCAG Assessment dues for FY 2026-27	4,012.00
712353 Total							4,012.00
712354	7/14/2026	7048	R&M PATOS TOOLS LLC	062426111026	1260069	Ratchet kit for repair	165.00
712354 Total							165.00
712355	7/14/2026	1131	SOUTH COAST A.Q.M.D.	4737204.	1260873	ICE (50-500 hp) EM ELEC Gen-Diesel annual renewal	583.73
712355 Total							583.73
712356	7/14/2026	1131	SOUTH COAST A.Q.M.D.	4740562	1270006	FY 26-27 Flat fee for last FY emissions STA 251	176.41
712356 Total							176.41



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712357	7/14/2026	5849	ST FRANCIS ELECTRIC, LLC	220353140	1260701	Replacement traffic controller Anderson/Stewart	7,076.41
				220353141	1260702	Replacement traffic controller Barton/California	7,076.41
				220353139	1260700	Replacement traffic controller Anderson/Prospect	7,076.41
				220353142	1260189	Misc Traffic Signal Repairs June 2026	4,191.05
				220353138	1260190	Annual Traffic Signal Maint. June 2026	1,800.40
712357 Total							27,220.68
712358	7/14/2026	1356	STAPLES BUSINESS ADVANTAGE	6064331375	1260081	Manila Envelope Fire	16.03
				6066663358	1260081	Perforated utility notice paper	54.83
				6066663357	1260081	10 x 13 envelopes	20.22
712358 Total							91.08
712359	7/14/2026	2751	SUNDOWN WINDOW TINTING	C83183	1260741	Bronze aluminum fascia for Chamber of Commerce	352.62
712359 Total							352.62
712360	7/14/2026	7124	TETRA TECH INC.	52609312	1250288	Project Mgt/Inspections CIP-22-665	578.00
712360 Total							578.00
712361	7/14/2026	237	THE COUNSELING TEAM, INC.	INV110539	1270195	Employee support services July 2026	840.00
712361 Total							840.00
712362	7/14/2026	7199	THE LLOYD PEST CONTROL CO, INC.	9275483	1260213	Gopher control svcs for Bryn Mawr June 2026	216.00
				9283472	1260213	Gopher control svcs for Elmer Digneo June 2026	216.00
				9276445	1260213	Gopher control svcs for BB Fields June 2026	326.00
				9275596	1260212	Gopher control services for Civic Center June 2026	326.00
				9275445	1260213	Gopher control svcs for Hulda Crooks June	354.00
				9283471	1260213	Gopher control svcs for Bailey Pk June 2026	234.00
712362 Total							1,672.00
712363	7/14/2026	2594	THOMAS INGALLS	BAM554Trng&Dev-Ingal		Tuition reimb for BAM554 Employee training & devel	675.00
712363 Total							675.00
712364	7/14/2026	7242	TIMOTHY NEUMANN	2642	1260863	Emergency call to fix surge valve @ Mt View #3	1,174.44
712364 Total							1,174.44
712365	7/14/2026	2180	TKE ENGINEERING, INC.	2026-5034	1260450	Professional Services Agreement-May 2026	3,230.00
712365 Total							3,230.00
712366	7/14/2026	7746	TYLER HARRIS	FF1&FF2CertsTHarris		Tuition reimbursement for Firefighter 1 & 2 certs	480.01
712366 Total							480.01
712367	7/14/2026	1854	UNDERGROUND SERVICE ALERT OF	620260169	1260192	Dig Alert Tickets June 2026	147.60
				25-264250	1260164	Dig Alert State Regulatory Fee June 2026	36.65
712367 Total							184.25



CITY OF LOMA LINDA
VOUCHER LIST
07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
712368	7/14/2026	7768	VOLTAIRE ENGINEERING, INC	002	1260670	Storm Drain at Citrus Ave (CIP 25-414) Retention	13,824.72
712368 Total							13,824.72
712369	7/14/2026	1919	WILLDAN	00238340	1260341	Animal control on-call services May 2026	7,800.00
				00238341	1260346	Code Enforcement officer srvcs May 2026	6,806.84
				002-37943	1260118	Fire Prevention Plan Check Services June 2026	5,853.00
712369 Total							20,459.84
712370	7/14/2026	1622	WILLDAN FINANCIAL SERVICES	010-66378	1270183	Engineering Services LMD Assessment Jul - Sep 2026	2,454.07
				010-66379	1270184	Admin Srvs for Streetlight Maint. Jul - Sept 2026	2,247.17
712370 Total							4,701.24
Grand Total							\$ 1,989,621.19



CITY OF LOMA LINDA

VOUCHER LIST

07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
103312175	6/17/2026	772	CalPERS	1003312175		FY 2026- PERS OPEB Health Contributions	\$40,000.00
678137	6/15/2026	454	MissionSquare	2026061500678130		457 Plan Contributions-05/17/2026 through 05/30/2026	\$28,675.91
818653	6/22/2026	454	MissionSquare	2026062200818653		457 Plan Contributions-05/31/2026 through 06/13/2026	\$23,433.51
103312180	6/18/2026	771	PERS	1003312180		Retirement Contributions-05/01/2026 through 05/31/2026	\$835.44
103296040	6/3/2026	771	PERS	1003296040/41/42/43		Retirement Contributions-05/03/2026 through 05/16/2026	\$85,985.44
103316247	6/23/2026	771	PERS	1003316247/48/49/50		Retirement Contributions-05/17/2026 through 05/30/2026	\$86,311.09
103316618	6/24/2026	771	PERS	1003316618/19/20/21		Retirement Contributions-05/31/2026 through 06/13/2026	\$86,289.03
103293509	6/8/2026	773	PERS	1003293509		Health Insurance Premium-June 2026	\$86,116.66
129143	6/24/2026	1044	U.S. Bank	2026062300129143		Water Revenue Refunding Bonds, Debt Service Payment	\$282,080.46

Total Wires:	\$719,727.54
Total Checks (Total from previous page):	\$1,989,621.19
Grand Total =	\$2,709,348.73

PAYROLL: 07/02/2026 \$475,209.65

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check 712238 through 712370 and wire nos. 103312175, 678137, 818653, 103312180, 103296040, 103316247, 103316618, 103293509 & 129143 for a total disbursement of \$2,709,348.73 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 July 14, 2026 and the City Treasurer is hereby hereby directed to pay except as noted.

Phillip Dupper, Mayor



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	Amount
3177	6/18/2026	6140	FARMERS INSURANCE	D127300543-26-27	1260852	HA Homeowner's Insurance Renewal - 24966 Court St.	2,607.33
3177 Total							2,607.33
3178	7/1/2026	7053	MARLIN BUSINESS BANK	42256067HA	1260188	Printer lease agreement FY 25/26 001	21.13
3178 Total							21.13
3179	7/2/2026	2180	TKE ENGINEERING, INC.	2026-5019	1260443	Consulting Services - Housing Authority-March 2026	2,780.00
				2026-5028	1260443	Consulting Services - Housing Authority-April 2026	6,907.50
3179 Total							9,687.50
3180	7/9/2026	5004	DAKTRONICS, INC.	7209047HA		City sign content subscription	5.04
3180 Total							5.04
3181	7/14/2026	7299	CLEARGOV INC.	2026-19810HA	1270207	ClearGov Digital Budget Book 2026-2027-HA	795.30
3181 Total							795.30
3182	7/14/2026	5375	LEVEL 3 COMMUNICATIONS, LLC	788667848HA		IP and Data services May26	60.23
3182 Total							60.23
3183	7/14/2026	7444	PACKET FUSION, INC.	PB17754HA		Zoom overage charges for May 2026	0.08
3183 Total							0.08
3184	7/14/2026	2180	TKE ENGINEERING, INC.	2026-5033	1260443	Consulting Services - Housing Authority-May 2026	1,697.50
3184 Total							1,697.50
Grand Total							\$ 14,874.11



CITY OF LOMA LINDA
VOUCHER LIST
HOUSING AUTHORITY
07/14/2026

VOUCHER	DATE	VENDOR	VENDOR NAME	INVOICE	P.O.	INVOICE DESCRIPTION	AMOUNT
---------	------	--------	-------------	---------	------	---------------------	--------

Total Checks (Total from previous page): \$14,874.11

Grand Total= \$14,874.11

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 3177 through 3184 for a total disbursement of \$14,874.11 and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

A handwritten signature in black ink, appearing to read "Sonia Fabela".

Sonia Fabela, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on July 14, 2026 and the City Treasurer is hereby directed to pay except as noted.

Phillip Dupper, Mayor



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

C. Consider Accepting for Filing the Treasurer's Report for June 2026 (Finance) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4C.
To	From
City Council	Anna Briones, Sr Account/Finance Analyst

RECOMMENDATION:

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

Attachments

[June 2026 TREAS REPORT.pdf](#)

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

DEMAND DEPOSIT ACCOUNTS

CITY - BANK OF AMERICA - MAIN CHECKING ACCOUNT	\$ 914,121.86
Outstanding Checks as of month-end	<u>(204,519.16)</u>
CITY - MAIN CHECKING ACCOUNT AVAILABLE BALANCE	\$ 709,602.70
BANK OF AMERICA - PAYROLL	\$ 502,021.07
HOUSING AUTHORITY - BANK OF AMERICA - CHECKING ACCOUNT	285,346.49
Outstanding Checks as of month-end	<u>(281.72)</u>
HOUSING AUTHORITY - CHECKING ACCOUNT AVAILABLE BALANCE	\$ 285,064.77
SUCCESSOR AGENCY - BANK OF AMERICA - CHECKING ACCOUNT	32,343.91
Outstanding Checks as of month-end	<u>(1,040.00)</u>
SUCCESSOR AGENCY - CHECKING ACCOUNT AVAILABLE BALANCE	\$ 31,303.91

DEMAND DEPOSIT ACCOUNTS - TOTAL	\$ 1,527,992.45
--	------------------------

INVESTMENTS

YIELD

LOCAL AGENCY INVESTMENT FUND (LAIF)			
CITY	3.816%	\$ 65,875,878.48	
CITY - Former RDA Bond Proceeds	3.816%	201,726.63	
CITY -Total			66,077,605.11
SUCCESSOR RDA	3.816%		4,521,592.47
HOUSING AUTHORITY	3.816%		1,924,645.90

INVESTMENTS TOTALS	\$ 72,523,843.48
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OTHER CASH

IMPREST ACCOUNT	\$ 500.00
CASH ON HAND	<u>1,350.00</u>

OTHER CASH TOTAL	\$ 1,850.00
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CASH AND INVESTMENTS - GRAND TOTAL	74,053,685.93
---	----------------------

PREVIOUS MONTH	<u>75,140,207.24</u>
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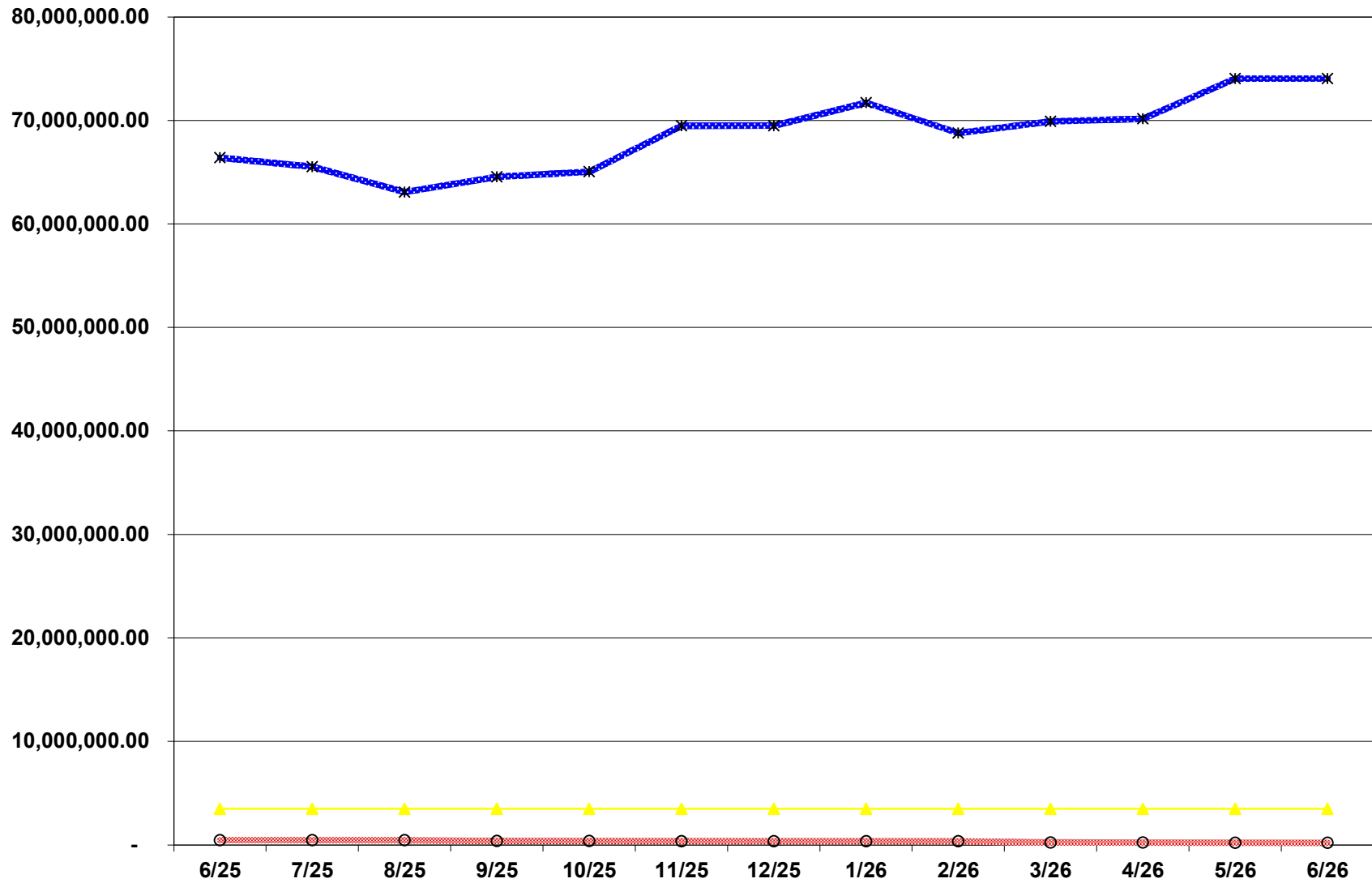
CHANGE +/-	<u>\$ (1,086,521.31)</u>
------------	--------------------------

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

CITY OF LOMA LINDA
MONTHLY TREASURER'S REPORT 6/2025-6/2026



CITY, SUCCESSOR RDA & HA - TOTAL CASH AVAILABLE CITY - FORMER RDA BOND PROCEEDS BASELINE



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

D. Consider Awarding a Contract to MCC Pipeline, Inc. for Waterline Improvements at Prospect Avenue and Poplar Street for \$599,961.00 (CIP 26-676) (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4D.
To	From
City Council	John Trujillo, Deputy Director Public Works
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council award a contract for the Waterline Improvement Project at Prospect Avenue and Poplar Street to MCC Pipeline, Inc., of Yucaipa, CA, in the amount of \$599,961.00, a Geotechnical and Testing contract to Geocon West, Inc. of Loma Linda, CA, in an amount not to exceed \$17,615.00, and authorize a contingency allocation of \$60,000, subject to any revisions deemed necessary by the City Attorney. City staff will provide inspection and project management services.

BACKGROUND:

This project is included in the approved Capital Improvement Program listed in the annual budget. The existing waterlines on Prospect Avenue and Poplar Street are aging and require replacement to maintain a reliable water distribution system and reduce the likelihood of future failures.

ANALYSIS:

Twelve (12) bids were received and publicly opened on June 23, 2026. Bids ranged from a low of \$599,961.00 to a high of \$1,637,736.00 (see attached bid summary). The low bidder, MCC Pipeline, Inc. of Yucaipa, CA, has been checked for references and found to be satisfactory. This contractor has performed adequately on similar City projects in the past. It is not unusual for a project to change the quantities of work or the scope of work as field conditions dictate. This is generally caused by unforeseen circumstances or work needed to maintain the integrity of the project. Additionally, this is a very favorable bid, therefore, staff recommends an allocation of $\pm 10\%$ of the construction amount (\$60,000.00) for a contingency allocation.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this project is included in the Fiscal Year 2026-2027 Adopted Budget in the Enterprise Operation Funds under Account No 4657020-58500 - \$740,000. Approval of the proposed action will not result in any additional fiscal impact beyond the appropriations previously authorized by the City Council, and no budget amendment is currently required.

Attachments

[MCC Pipeline Inc Agreement.pdf](#)

[Water Imprv at Prospect \(CIP 26-676\) Bid Results .pdf](#)

[Geo Con Terms & Conditions for Performance of Srvs .pdf](#)

AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of July, 2026, by and between THE CITY OF LOMA LINDA, A MUNICIPAL CORPORATION, hereinafter called City, and

MCC Pipeline, Inc., hereinafter called CONTRACTOR.

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

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

WATERLINE IMPROVEMENTS AT PROSPECT AVENUE AND POPLAR STREET (CIP 26-676)

In accordance with the Specifications and Drawings therefore, to furnish at his own expense all labor, materials, equipment, tools, and services necessary therefore, 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 therefore, 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, Non-collusion 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: _____
Mayor

ATTEST:

BY: _____ SEAL
City Clerk

(Contractor)

BY: _____
(Signature)

(Print Name)

(Title)

ATTEST:

BY: _____
(Signature)

(Print Name)

(Title)

City of Loma Linda

Waterline Improvement at Prospect Ave, and Poplar St.

Bid Opening June 23, 2026

CIP 26-676

ITEM	DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		MCC Pipeline, Inc		Q&E Pipeline Company	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$30,000.00	\$30,000.00	\$19,442.00	\$19,442.00	\$28,000.00	\$28,000.00
2	Pothole Utilities	L.S.	1	\$10,000.00	\$10,000.00	\$8,637.00	\$8,637.00	\$7,200.00	\$7,200.00
3	8" Ductile Iron Pipe	L.F.	1,578	\$210.00	\$331,380.00	\$180.00	\$284,040.00	\$238.00	\$375,564.00
4	8" Gate Valve	E.A.	10	\$3,000.00	\$30,000.00	\$2,772.00	\$27,720.00	\$4,000.00	\$40,000.00
5	Install 1" Water Service Lateral	E.A.	27	\$4,000.00	\$108,000.00	\$3,227.00	\$87,129.00	\$2,500.00	\$67,500.00
6	Install 1.5" Water Service Lateral	E.A.	12	\$4,500.00	\$54,000.00	\$7,546.00	\$90,552.00	\$2,800.00	\$33,600.00
7	Install 2.0" Water Service Lateral	E.A.	2	\$5,000.00	\$10,000.00	\$6,727.00	\$13,454.00	\$3,800.00	\$7,600.00
8	Install Fire Hydrant and 6" lateral	E.A.	3	\$13,000.00	\$39,000.00	\$11,861.00	\$35,583.00	\$9,800.00	\$29,400.00
9	Hot tab 12"X8"	E.A.	1	\$2,000.00	\$2,000.00	\$15,709.00	\$15,709.00	\$5,500.00	\$5,500.00
10	R&R existing pavement	S.F.	216	\$15.00	\$3,240.00	\$8.00	\$1,728.00	\$8.00	\$1,728.00
11	Field Test	L.S.	1	\$5,000.00	\$5,000.00	\$4,276.00	\$4,276.00	\$7,500.00	\$7,500.00
12	Disinfect Pipeline	L.S.	1	\$8,000.00	\$8,000.00	\$6,965.00	\$6,965.00	\$8,000.00	\$8,000.00
13	Abandon Existing Pipe, valve plug with concrete	L.S.	1	\$5,000.00	\$5,000.00	\$4,726.00	\$4,726.00	\$8,000.00	\$8,000.00
TOTAL				\$635,620.00		\$599,961.00		\$619,592.00	

City of Loma Linda

CIP 26-676				Tryco General Engineering		Prestige Prime Engineering		O'Duffy Bros, Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$56,000.00	\$56,000.00	\$53,705.00	\$53,705.00	\$25,000.00	\$25,000.00
2	Pothole Utilities	L.S.	1	\$7,800.00	\$7,800.00	\$3,565.00	\$3,565.00	\$10,000.00	\$10,000.00
3	8" Ductile Iron Pipe	L.F.	1,578	\$179.00	\$282,462.00	\$175.95	\$277,649.10	\$250.00	\$394,500.00
4	8" Gate Valve	E.A.	10	\$2,980.00	\$29,800.00	\$4,795.50	\$47,955.00	\$3,500.00	\$35,000.00
5	Install 1" Water Service Lateral	E.A.	27	\$3,990.00	\$107,730.00	\$4,255.00	\$114,885.00	\$3,000.00	\$81,000.00
6	Install 1.5" Water Service Lateral	E.A.	12	\$5,180.00	\$62,160.00	\$4,485.00	\$53,820.00	\$4,000.00	\$48,000.00
7	Install 2.0" Water Service Lateral	E.A.	2	\$6,980.00	\$13,960.00	\$5,520.00	\$11,040.00	\$5,000.00	\$10,000.00
8	Install Fire Hydrant and 6" lateral	E.A.	3	\$12,980.00	\$38,940.00	\$12,420.00	\$37,260.00	\$12,500.00	\$37,500.00
9	Hot tab 12"X8"	E.A.	1	\$3,800.00	\$3,800.00	\$5,405.00	\$5,405.00	\$7,500.00	\$7,500.00
10	R&R existing pavement	S.F.	216	\$9.00	\$1,944.00	\$41.40	\$8,942.40	\$30.00	\$6,480.00
11	Field Test	L.S.	1	\$2,000.00	\$2,000.00	\$7,130.00	\$7,130.00	\$5,000.00	\$5,000.00
12	Disinfect Pipeline	L.S.	1	\$4,200.00	\$4,200.00	\$8,050.00	\$8,050.00	\$10,000.00	\$10,000.00
13	Abandon Existing Pipe, valve plug with concrete	L.S.	1	\$8,800.00	\$8,800.00	\$5,175.00	\$5,175.00	\$5,000.00	\$5,000.00
TOTAL				\$619,596.00		\$634,581.50		\$674,980.00	

City of Loma Linda

CIP 26-676				All Cities Engineering, Inc		Voltaire Engineering, Inc		EI-Co Contractors, Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$40,000.00	\$40,000.00	\$74,991.00	\$74,991.00	\$40,000.00	\$40,000.00
2	Pothole Utilities	L.S.	1	\$50,000.00	\$50,000.00	\$28,016.00	\$28,016.00	\$15,000.00	\$15,000.00
3	8" Ductile Iron Pipe	L.F.	1,578	\$215.00	\$339,270.00	\$122.00	\$192,516.00	\$220.00	\$347,160.00
4	8" Gate Valve	E.A.	10	\$2,500.00	\$25,000.00	\$5,075.00	\$50,750.00	\$2,500.00	\$25,000.00
5	Install 1" Water Service Lateral	E.A.	27	\$2,800.00	\$75,600.00	\$3,960.00	\$106,920.00	\$2,700.00	\$72,900.00
6	Install 1.5" Water Service Lateral	E.A.	12	\$3,500.00	\$42,000.00	\$6,550.00	\$78,600.00	\$13,500.00	\$162,000.00
7	Install 2.0" Water Service Lateral	E.A.	2	\$4,000.00	\$8,000.00	\$19,500.00	\$39,000.00	\$15,000.00	\$30,000.00
8	Install Fire Hydrant and 6" lateral	E.A.	3	\$12,000.00	\$36,000.00	\$16,200.00	\$48,600.00	\$13,000.00	\$39,000.00
9	Hot tab 12"X8"	E.A.	1	\$18,000.00	\$18,000.00	\$24,409.00	\$24,409.00	\$6,500.00	\$6,500.00
10	R&R existing pavement	S.F.	216	\$15.00	\$3,240.00	\$20.00	\$4,320.00	\$20.00	\$4,320.00
11	Field Test	L.S.	1	\$15,000.00	\$15,000.00	\$38,000.00	\$38,000.00	\$8,500.00	\$8,500.00
12	Disinfect Pipeline	L.S.	1	\$15,000.00	\$15,000.00	\$35,000.00	\$35,000.00	\$8,500.00	\$8,500.00
13	Abandon Existing Pipe, valve plug with concrete	L.S.	1	\$25,000.00	\$25,000.00	\$28,016.00	\$28,016.00	\$3,500.00	\$3,500.00
TOTAL				\$692,110.00		\$749,138.00		\$762,380.00	

City of Loma Linda

CIP 26-676				Kirtley Construction, Inc dba TK		CEM Construction Corp.		J.A. Salazar Construction&Supp	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$15,800.00	\$15,800.00	\$40,000.00	\$40,000.00	\$28,500.00	\$28,500.00
2	Pothole Utilities	L.S.	1	\$27,500.00	\$27,500.00	\$75,000.00	\$75,000.00	\$18,000.00	\$18,000.00
3	8" Ductile Iron Pipe	L.F.	1,578	\$252.00	\$397,656.00	\$275.00	\$433,950.00	\$386.00	\$609,108.00
4	8" Gate Valve	E.A.	10	\$3,285.00	\$32,850.00	\$4,750.00	\$47,500.00	\$4,800.00	\$48,000.00
5	Install 1" Water Service Lateral	E.A.	27	\$4,850.00	\$130,950.00	\$3,250.00	\$87,750.00	\$4,200.00	\$113,400.00
6	Install 1.5" Water Service Lateral	E.A.	12	\$11,600.00	\$139,200.00	\$4,500.00	\$54,000.00	\$17,800.00	\$213,600.00
7	Install 2.0" Water Service Lateral	E.A.	2	\$9,650.00	\$19,300.00	\$9,500.00	\$19,000.00	\$18,000.00	\$36,000.00
8	Install Fire Hydrant and 6" lateral	E.A.	3	\$19,000.00	\$57,000.00	\$18,750.00	\$56,250.00	\$28,000.00	\$84,000.00
9	Hot tab 12"X8"	E.A.	1	\$11,450.00	\$11,450.00	\$32,500.00	\$32,500.00	\$11,500.00	\$11,500.00
10	R&R existing pavement	S.F.	216	\$19.50	\$4,212.00	\$75.00	\$16,200.00	\$60.00	\$12,960.00
11	Field Test	L.S.	1	\$8,500.00	\$8,500.00	\$14,750.00	\$14,750.00	\$16,000.00	\$16,000.00
12	Disinfect Pipeline	L.S.	1	\$11,250.00	\$11,250.00	\$15,000.00	\$15,000.00	\$6,000.00	\$6,000.00
13	Abandon Existing Pipe, valve plug with concrete	L.S.	1	\$13,500.00	\$13,500.00	\$7,500.00	\$7,500.00	\$20,000.00	\$20,000.00
TOTAL				\$869,168.00		\$899,400.00		\$1,217,068.00	

City of Loma Linda

CIP 26-676

				Bali Construction, Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization & Traffic Control	L.S.	1	\$97,996.00	\$97,996.00
2	Pothole Utilities	L.S.	1	\$40,000.00	\$40,000.00
3	8" Ductile Iron Pipe	L.F.	1,578	\$480.00	\$757,440.00
4	8" Gate Valve	E.A.	10	\$4,000.00	\$40,000.00
5	Install 1" Water Service Lateral	E.A.	27	\$12,500.00	\$337,500.00
6	Install 1.5" Water Service Lateral	E.A.	12	\$17,250.00	\$207,000.00
7	Install 2.0" Water Service Lateral	E.A.	2	\$15,500.00	\$31,000.00
8	Install Fire Hydrant and 6" lateral	E.A.	3	\$19,000.00	\$57,000.00
9	Hot tab 12"X8"	E.A.	1	\$20,000.00	\$20,000.00
10	R&R existing pavement	S.F.	216	\$50.00	\$10,800.00
11	Field Test	L.S.	1	\$7,500.00	\$7,500.00
12	Disinfect Pipeline	L.S.	1	\$6,500.00	\$6,500.00
13	Abandon Existing Pipe, valve plug with concrete	L.S.	1	\$25,000.00	\$25,000.00
TOTAL				\$1,637,736.00	



The accuracy and completeness of the information provided on this form are crucial for ensuring proper compliance with relevant regulations and requirements. We rely on the information supplied by the client, and any decisions or actions taken based on this information are made in good faith. It is essential for the client to ensure the accuracy of the details provided. It is acknowledged that this cover sheet does not constitute legal advice or a legally binding agreement.

Project Name: _____ Client Entity Name: _____

Project Labor Agreement:

- Prevailing Wage (CA Labor Code sections 1771, 1775, 1776, 1777.5, 1813, and 1815):**

- If no DIR Number has been assigned yet, please provide the following information:

- Name of the Awarding Body: _____
- Name of the Project (as provided by the Awarding Body): _____
- Project Budget: _____
- Estimated Overall Project Start Date: _____
- Estimated Overall Project End Date: _____

Local Hire Requirements:

- ☐ This project **is not** subject to Local Hire Requirements.
- ☐ This project **is** subject to Local Hire Requirements.

Apprenticeship Requirements:

- ☐ This project **is not** subject to Apprenticeship Requirements.
- ☐ This project **is** subject to Apprenticeship Requirements.

Skilled and Trained Workforce Requirements (CA Public Contract Code sections 2600 et seq.):

- ☐ This project **is not** subject to Skilled and Trained Workforce Requirements.
- ☐ This project **is** subject to Skilled and Trained Workforce Requirements.

Other Requirements:

Name: _____

Date: _____

Signature: _____

GEOCON WEST, INC.

24711 Redlands Blvd. Loma Linda CA 92354

Tel. 909.894.2175 Fax 909.283.7160

TERMS AND CONDITIONS FOR PERFORMANCE OF SERVICES

THE AGREEMENT

Geocon Project No.: _____

Agreement Date: _____

This Agreement is made by and between Geocon West, Inc., hereinafter referred to as "Geocon," and, _____, a _____ corporation/LLC/LP (circle one), hereinafter referred to as "Client." The term "Client" includes _____,

who is the Client's project representative agent and/or, _____, who is the Client's designated agent for all notices and communications between Geocon and Client. All notices and communications from Geocon to Client are to be addressed to:

Send Invoices to:

Email: _____
Phone: _____
Address: _____

Attention: _____

Send Deliverables and Notices to:

Email: _____
Phone: _____
Address: _____

Attention: _____

The Agreement between the parties consists of these Terms, the attached Proposal (RD-26-0505-P-MT) for Inspection and Testing Services During Construction [for] CIP 26-676, Loma Linda, CA, dated 06/25/2026, and any exhibits or attachments noted in the Proposal.

As-Needed Consultation, Inspection and Testing Services: Hourly (In Accordance with 2026 Schedule of Fees)

For an estimated fee of \$17,615.



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

E. Consider Awarding a Contract to Estate Design & Construction Inc. for the Construction of Pickleball Courts at Leonard Bailey Park (Phase 2) for \$267,500.00 (CIP 25-758) (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4E.
To	From
City Council	John Trujillo, Deputy Director Public Works
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council award three contracts, subject to any revisions deemed necessary by the City Attorney, for:

1. Pickleball court construction at Leonard Bailey Park (Phase 2) (CIP 25-758) to Estate Design & Construction Inc. from Culver City, CA, in the amount of \$267,500.00;
2. Construction surveying services for a not to exceed amount of \$7,200.00 to Joseph E. Bonadiman & Associates, Inc.; and
3. Geotechnical testing and services for a not to exceed amount of \$8,633.00 to Geocon West, Inc.

BACKGROUND:

This project is included in the approved Capital Improvement Program listed in the 2026-27 annual budget. Generally, this is the full construction of a pickleball court as requested to be installed at Lenard Bailey Park. The lighting equipment will be purchased and installed by City Staff.

ANALYSIS:

Nine (9) bids were received and publicly opened on June 24, 2026. Bids ranged from a low of \$267,500.00 to a high of \$427,930.00 (see attached bid summary). The low bidder, Estate Design & Construction Inc from Culver City, 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. Staff recommends an allocation of $\pm 10\%$ of the construction amount (\$26,750.00) for a contingency allocation.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this project is included in the Fiscal Year 2026-2027 Adopted Budget in the Park Development Fund under Account No 3045320-58500 - \$300,000. Approval of the proposed action will not result in any additional fiscal impact beyond the appropriations previously authorized by the City Council, and no budget amendment is currently required.

Attachments

[AGR_Estate Design & Const CIP 25-758.pdf](#)

[Pickleball Court Phase II \(CIP 25-758\) Bid Results .pdf](#)

[Bondamin Scope of Srvs .pdf](#)

[GeoCon Terms & Conditions for Performance Srvs.pdf](#)

AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of July, 2026, by and between THE CITY OF LOMA LINDA, A MUNICIPAL CORPORATION, hereinafter called City, and Estate Design & Construction 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:

CONSTRUCTION OF PICKLEBALL COURTS AT LEONARD BAILEY PARK (CIP 25-758)

In accordance with the Specifications and Drawings therefor, to furnish at his own expense all labor, materials, equipment, tools, and services necessary therefor, 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 therefor, 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: _____
Mayor

ATTEST:

BY: _____ SEAL
City Clerk

Contractor

BY: _____
(Signature)

(Print Name/Title)

ATTEST:

BY: _____
(Signature)

(Print Name/Title)

Construction of Pickleball Courts (Phase II)

Bid opening June 24, 2026 (CIP 25-758)

ITEM	DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		Estate Design&Construction Inc.		RG General Engineering	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$27,491.00	\$27,491.00
2	Clearing&Grubbing	E.A.	1	\$30,000.00	\$30,000.00	\$20,000.00	\$20,000.00	\$40,296.00	\$40,296.00
3	Concrete Court	S.F.	4,736	\$17.00	\$80,512.00	\$18.00	\$85,248.00	\$16.00	\$75,776.00
4	Surfacing	L.S.	1	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$19,640.00	\$19,640.00
5	Netting	L.S.	1	\$8,000.00	\$8,000.00	\$4,500.00	\$4,500.00	\$7,241.00	\$7,241.00
6	Sidewalk	S.F.	618	\$20.00	\$12,360.00	\$14.00	\$8,652.00	\$21.00	\$12,978.00
7	Fencing	L.S.	1	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00	\$46,861.00	\$46,861.00
8	4' HT Retaining wall	L.F.	50	\$400.00	\$20,000.00	\$250.00	\$12,500.00	\$365.00	\$18,250.00
9	Install park bench	E.A.	4	\$800.00	\$3,200.00	\$1,000.00	\$4,000.00	\$557.00	\$2,228.00
10	Install hand rail	L.F.	57	\$50.00	\$2,850.00	\$160.00	\$9,120.00	\$269.00	\$15,333.00
11	Place fabric and rock	S.F.	74	\$5.00	\$370.00	\$8.00	\$592.00	\$14.00	\$1,036.00
12	Resurface Basketball Court at Hilda Crooks Park	L.S.	1	\$20,000.00	\$20,000.00	\$34,000.00	\$34,000.00	\$15,601.00	\$15,601.00
13	Resurface Basketball Court at Bryn Mawr Veterans	L.S.	1	\$20,000.00	\$20,000.00	\$33,888.00	\$33,888.00	\$15,141.00	\$15,141.00
	Total				\$282,292.00		\$267,500.00		\$297,872.00

Bid opening June 24, 2026 (CIP 25-758)

ITEM	DESCRIPTION	UNIT	QUANTITY	KASA Construction Inc.		Van Engineering Inc		CHI Construction	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$54,000.00	\$54,000.00	\$35,000.00	\$35,000.00	\$45,500.00	\$45,500.00
2	Clearing&Grubbing	EA.	1	\$50,000.00	\$50,000.00	\$27,000.00	\$27,000.00	\$26,000.00	\$26,000.00
3	Concrete Court	S.F.	4,736	\$15.00	\$71,040.00	\$30.00	\$142,080.00	\$19.50	\$92,352.00
4	Surfacing	L.S.	1	\$8,860.00	\$8,860.00	\$17,000.00	\$17,000.00	\$19,500.00	\$19,500.00
5	Netting	L.S.	1	\$13,800.00	\$13,800.00	\$10,500.00	\$10,500.00	\$10,400.00	\$10,400.00
6	Sidewalk	S.F.	618	\$25.00	\$15,450.00	\$15.00	\$9,270.00	\$13.00	\$8,034.00
7	Fencing	L.S.	1	\$34,000.00	\$34,000.00	\$36,000.00	\$36,000.00	\$93,600.00	\$93,600.00
8	4' HT Retaining wall	L.F.	50	\$400.00	\$20,000.00	\$500.00	\$25,000.00	\$180.70	\$9,035.00
9	Install park bench	EA.	4	\$335.00	\$1,340.00	\$1,200.00	\$4,800.00	\$650.00	\$2,600.00
10	Install hand rail	L.F.	57	\$165.00	\$9,405.00	\$275.00	\$15,675.00	\$325.00	\$18,525.00
11	Place fabric and rock	S.F.	74	\$20.00	\$1,480.00	\$15.00	\$1,110.00	\$13.00	\$962.00
12	Resurface Basketball Court at Hulda Crooks Park	L.S.	1	\$12,000.00	\$12,000.00	\$17,000.00	\$17,000.00	\$19,500.00	\$19,500.00
13	Resurface Basketball Court at Bryn Mawr Veterans Park	L.S.	1	\$6,500.00	\$6,500.00	\$17,000.00	\$17,000.00	\$19,500.00	\$19,500.00
	Total				\$297,875.00		\$357,435.00		\$365,508.00

Bid opening June 24, 2026 (CIP 25-758)

ITEM	DESCRIPTION	UNIT	QUANTITY	Leonida Builders Inc		Tryco General Engineering		Three Peaks Corp		Jergensen Construction Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$40,000.00	\$40,000.00	\$25,000.00	\$25,000.00	\$19,000.00	\$19,000.00	\$22,000.00	\$22,000.00
2	Clearing&Grubbing	EA.	1	\$44,000.00	\$44,000.00	\$15,000.00	\$15,000.00	\$37,000.00	\$37,000.00	\$77,000.00	\$77,000.00
3	Concrete Court	S.F.	4,736	\$16.00	\$75,776.00	\$27.00	\$127,872.00	\$21.00	\$99,456.00	\$35.00	\$165,760.00
4	Surfacing	L.S.	1	\$48,000.00	\$48,000.00	\$22,000.00	\$22,000.00	\$29,100.00	\$29,100.00	\$26,000.00	\$26,000.00
5	Netting	L.S.	1	\$4,000.00	\$4,000.00	\$26,000.00	\$26,000.00	\$18,833.00	\$18,833.00	\$12,000.00	\$12,000.00
6	Sidewalk	S.F.	618	\$14.00	\$8,652.00	\$39.00	\$24,102.00	\$21.00	\$12,978.00	\$20.00	\$12,360.00
7	Fencing	L.S.	1	\$79,000.00	\$79,000.00	\$60,000.00	\$60,000.00	\$81,549.00	\$81,549.00	\$38,000.00	\$38,000.00
8	4' HT Retaining wall	L.F.	50	\$125.00	\$6,250.00	\$256.00	\$12,800.00	\$550.00	\$27,500.00	\$400.00	\$20,000.00
9	Install park bench	EA.	4	\$700.00	\$2,800.00	\$400.00	\$1,600.00	\$1,200.00	\$4,800.00	\$500.00	\$2,000.00
10	Install hand rail	L.F.	57	\$180.00	\$10,260.00	\$220.00	\$12,540.00	\$212.00	\$12,084.00	\$230.00	\$13,110.00
11	Place fabric and rock	S.F.	74	\$45.00	\$3,330.00	\$80.00	\$5,920.00	\$50.00	\$3,700.00	\$50.00	\$3,700.00
12	Resurface Basketball Court at Hulda Crooks Park	L.S.	1	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$24,000.00	\$24,000.00	\$19,000.00	\$19,000.00
13	Resurface Basketball Court at Burn Mawr Veterans Park	L.S.	1	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$23,000.00	\$23,000.00	\$17,000.00	\$17,000.00
	Total				\$378,068.00		\$388,834.00		\$393,000.00		\$427,930.00



Joseph C. Bonadiman, P.E. (1932 – 2013)
Joseph E. Bonadiman, P.E. (1903 – 1990)
Charles F. Bonadiman, L.S. (1898 – 1986)

June 8, 2026

City of Loma Linda – Public Works Dept.
Attn: T. Jarb Thaipejr
25541 Barton Road
Loma Linda, CA 92354-3160



Re: Land Surveying Proposal – Pickleball Courts Leonard Bailey Park

Dear Jarb,

Joseph E. Bonadiman & Assoc., Inc. (JBA) is pleased to present this proposal to complete land surveying services for the Pickleball Courts at Leonard Bailey Park in Loma Linda. After reviewing the record information, and meeting with you, we feel confident that we can provide the necessary services in a timely manner.

Our scope of services and fees are itemized on the following pages as Exhibits "A" and "B".

Our firm's two (2) page Contract General Provisions are included and made a part of the proposal.

Please review the services itemized on the following pages, and if it meets with your approval, please sign and fax this page and the completed Project Info Sheet back to our office.

Requests for services, other than those listed in this proposal, should be made in writing by an authorized agent and will be billed as "extras" at our hourly rates as attached.

Thank you for the opportunity to submit this proposal, and please call if you have any questions.

Sincerely,
Joseph E. Bonadiman & Associates, Inc.

Edward J. Bonadiman, P.L.S.
President

ACCEPTED AND APPROVED

The undersigned, being a principal and/or agent of the contracting company hereby agrees to fulfill the terms and conditions of this agreement in his individual capacity.

By: _____

Date: _____

85 Years

of Professional Experience

234 N. Arrowhead Avenue – San Bernardino, CA 92408

Joseph E. Bonadiman & Associates, Inc.
Engineers • Surveyors • Planning • G.I.S.
Tel. (909) 885-3806 • Fax (909) 381-1721
www.bonadiman.com

EXHIBIT "A" SCOPE OF SERVICES

Joseph E. Bonadiman & Associates, Inc. (J.B.A.) is pleased to submit this proposal for the above referenced project.

Task 1 Construction Staking

Provide two man survey crew and office personnel for construction staking services at Time and Material (T&M) rates attached.

EXHIBIT "B" SCHEDULE OF FEES

Task 1	Construction Staking	T&M	\$7,200
---------------	-----------------------------	----------------	----------------

Prevailing Wage Rates.

XXI	Local Helper		\$10.00
XXII	Bookkeeper		\$10.00
XXIV	Secretary		\$13.00
XXV	Field Engineering		
	Assistant Engineer		\$140.00
	Field Survey Supervisor		\$120.00
	Assistant Engineer		\$100.00
	1-Man Survey Crew (mileage, Materials & Equipment included)		\$125.00
	1-Man Survey Crew Prevailing Wage (mileage, Materials & Equipment included)		\$220.00
	2-Man Survey Crew (mileage, Materials & Equipment included)		\$125.00
	2-Man Survey Crew Prevailing Wage (mileage, Materials & Equipment included)		\$245.00
	3-Man Survey Crew (mileage, Materials & Equipment included)		\$170.00
	1-Man Survey Crew Prevailing Wage (mileage, Materials & Equipment included)		\$145.00
XXVI	Miscellaneous Services and Expenses		
	Schedule		Cost
	Material & Other Expenses		Cost
	Mileage Charges		IRS Rate
	Phone		Cost
	Telegrams		Cost
	Outside Consultant Service		Cost
	Per Diem		\$1.50 Per Day

GEOCON WEST, INC.

24711 Redlands Blvd. Loma Linda CA 92354

Tel. 909.894.2175 Fax 909.283.7160

TERMS AND CONDITIONS FOR PERFORMANCE OF SERVICES

THE AGREEMENT

Geocon Project No.: _____

Agreement Date: _____

This Agreement is made by and between Geocon West, Inc., hereinafter referred to as "Geocon," and, _____, a _____ corporation/LLC/LP (circle one), hereinafter referred to as "Client." The term "Client" includes _____

who is the Client's project representative agent and/or, _____, who is the Client's designated agent for all notices and communications between Geocon and Client. All notices and communications from Geocon to Client are to be addressed to:

Send Invoices to:

Email: _____

Phone: _____

Address: _____

Attention: _____

Send Deliverables and Notices to:

Email: _____

Phone: _____

Address: _____

Attention: _____

The Agreement between the parties consists of these Terms, the attached Proposal (RD-26-0450-P-SI) for Geotechnical Observation and Testing [for] Leonard Bailey Park Pickleball Courts, Loma Linda, CA, dated 06/15/2026, and any exhibits or attachments noted in the Proposal.

- A) Geotechnical Observation and Testing: For an estimated fee of \$8,633. Retainer fee of \$N/A.
- B) As-Needed Consultation, Inspection and Testing Services: Hourly (In Accordance with 2026 Schedule of Fees)

Date: _____

Geocon West, Inc.
24711 Redlands Boulevard
Loma Linda, CA 92354

Subject: GEOCON PROPOSAL NO.: _____
CLIENT PROJECT NO.: _____
PROJECT LOCATION: _____

Dear Geocon West, Inc.:

_____ ("Client/Entity") has requested that Geocon West, Inc. ("Geocon") provide professional engineering, environmental or health sciences services relative to the above project. Client/Entity has been advised by Geocon that California Business and Professions Code §6749 requires that the client execute a contract setting forth the relevant contract terms prior to Geocon commencing any work or performing any services for the benefit of Client/Entity relative to the subject project.

I hereby state that I am a duly authorized agent or representative Client/Entity and that I am fully empowered to and do knowingly waive the provisions of Business and Professions Code §6749 on behalf of Client/Entity and request that Geocon commence work and perform the professional services outlined in the subject Geocon Proposal dated _____.

Very truly yours,

By: _____
Authorized Agent/Representative

of: _____



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

F. Consider Awarding a Contract to Copp Contracting Inc. for Pavement Rehabilitation at Lawton Ave., New Jersey St., and Prospect Ave. for \$547,188.03 (CIP 26-133) (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4F.
To	From
City Council	John Trujillo, Deputy Director Public Works
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council award a contract for the pavement rehabilitation at Lawton Ave., New Jersey St., and Prospect Ave. (CIP 26-133) to Copp Contracting, Inc. from Buena Park, CA, in the amount of \$547,188.03 and authorize a contingency allocation of \$82,000.00, subject to any revisions deemed necessary by the City Attorney. City staff will provide inspection and project management services.

BACKGROUND:

This project is included in the approved Capital Improvement Program listed in the annual budget. Generally, this is a rehabilitation of pavement within various locations utilizing Measure I and Gas Tax/Road Maintenance and Rehabilitation Account (RMRA) funds. The project is expected to extend the useful pavement life of 7-10 years. The project locations are approved on the Measure I Capital Improvement project list.

ANALYSIS:

Twelve (12) bids were received and publicly opened on July 24, 2026. Bids ranged from a low of \$547,188.03 to a high of \$1,023,202.10 (see attached bid summary). The low bidder, Copp Contracting Inc., from Buena Park, CA, has been checked for references and found to be satisfactory. This contractor has performed satisfactorily on similar projects for the City. 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, staff recommends an allocation of $\pm 15\%$ of the construction amount (\$82,000.00) for a contingency allocation.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this project is included in the Fiscal Year 2026-2027 Adopted Budget in the Special Revenue Funds: Account Nos.1265340-58500 (Measure I) - \$489,000 and 1077300-58500 (Gas Tax) - \$548,000. Approval of the proposed action will not result in any additional fiscal impact beyond the appropriations previously authorized by the City Council, and no budget amendment is currently required.

Attachments

[AGR_Copp Contracting Inc CIP 26-133.pdf](#)

[Bid Results- Pavement Rehab. Lawton \(CIP26-133\).pdf](#)

AGREEMENT

THIS AGREEMENT, made and entered into this 14th day of July, 2026, by and between
THE CITY OF LOMA LINDA, A MUNICIPAL CORPORATION, hereinafter called City, and

Copp Contracting 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:

PAVEMENT REHABILITATION AT LAWTON AVENUE, NEW JERSEY STREET AND PROSPECT AVENUE (CIP 26-133)

In accordance with the Specifications and Drawings therefor, to furnish at his own expense all labor, materials, equipment, tools, and services necessary therefor, 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 therefor, 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: _____
Mayor

ATTEST:

BY: _____ SEAL
City Clerk

Copp Contracting, Inc.

Contractor

BY: _____
(Signature)

(Print Name/Title)

ATTEST:

BY: _____
(Signature)

(Print Name/Title)

Pavement Rehabilitation CIP 26-133(Lawton & Prospect)

ITEM	DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		Copp Contracting Inc		All American Asphalt	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$30,200.00	\$30,200.00
2	Traffic Control	L.S.	1	\$30,000.00	\$30,000.00	\$18,000.00	\$18,000.00	\$27,100.65	\$27,100.65
3	ARHM Pavement	TON	2,850	\$150.00	\$427,500.00	\$131.24	\$374,034.00	\$130.00	\$370,500.00
4	Adjust MH to grade	EA.	43	\$900.00	\$38,700.00	\$660.00	\$28,380.00	\$655.00	\$28,165.00
5	Adjust water valve to grade	EA.	80	\$200.00	\$16,000.00	\$75.00	\$6,000.00	\$150.00	\$12,000.00
6	Colding Milling 0.1' Thick	S.Y.	9,000	\$5.00	\$45,000.00	\$2.57	\$23,130.00	\$3.35	\$30,150.00
7	Colding Milling 0.2' Thick	S.Y.	2,550	\$10.00	\$25,500.00	\$5.68	\$14,484.00	\$6.70	\$17,085.00
8	R&R Existing pavement	S.F.	3,825	\$20.00	\$76,500.00	\$7.77	\$29,720.25	\$9.15	\$34,998.75
9	R&R Traffic Signal Loops	EA.	5	\$600.00	\$3,000.00	\$810.90	\$4,054.50	\$813.00	\$4,065.00
10	R&R Curb and Gutter	L.F.	46	\$85.00	\$3,910.00	\$227.83	\$10,480.18	\$544.00	\$25,024.00
11	Detail A24D, "STOP" and stop bar	EA.	7	\$570.00	\$3,990.00	\$357.00	\$2,499.00	\$358.00	\$2,506.00
12	Detail 22, double yellow line	L.F.	3,000	\$3.00	\$9,000.00	\$1.02	\$3,060.00	\$1.02	\$3,060.00
13	Detail A20D, Broken Yellow Line	L.F.	2,850	\$2.50	\$7,125.00	\$0.77	\$2,194.50	\$0.77	\$2,194.50
14	Detail A24D, "STOP AHEAD"	EA.	2	\$800.00	\$1,600.00	\$510.00	\$1,020.00	\$511.00	\$1,022.00
15	Detail A24D, "SIGNAL AHEAD"	EA.	1	\$800.00	\$800.00	\$510.00	\$510.00	\$511.00	\$511.00
16	Detail A24D, "STOP"	EA.	2	\$400.00	\$800.00	\$306.00	\$612.00	\$306.00	\$612.00
17	Detail A24E, 12" White Crosswalk	L.F.	675	\$4.50	\$3,037.50	\$4.08	\$2,754.00	\$4.10	\$2,767.50
18	Detail A24A, Type IV Arrows	EA.	3	\$210.00	\$630.00	\$205.00	\$615.00	\$204.00	\$612.00
19	Detail A20D, 8" White Line	L.F.	720	\$3.00	\$2,160.00	\$1.02	\$734.40	\$1.02	\$734.40
20	Detail A24D, "DIP AHEAD"	EA.	3	\$800.00	\$2,400.00	\$510.00	\$1,530.00	\$511.00	\$1,533.00
21	Detail A24C, "25"	EA.	1	\$160.00	\$160.00	\$153.00	\$153.00	\$153.00	\$153.00
22	Detail A24C, "35"	EA.	6	\$160.00	\$960.00	\$153.00	\$918.00	\$153.00	\$918.00
23	White space marking	EA.	14	\$65.00	\$910.00	\$102.00	\$1,428.00	\$102.00	\$1,428.00
24	Two ways left turn lane	L.F.	860	\$8.00	\$6,880.00	\$1.02	\$877.20	\$1.02	\$877.20
Total					\$756,562.50		\$547,188.03		\$598,217.00

Leonida Builders Inc	
UNIT PRICE	TOTAL
\$50,000.00	\$50,000.00
\$48,000.00	\$48,000.00
\$190.00	\$541,500.00
\$600.00	\$25,800.00
\$260.00	\$20,800.00
\$6.60	\$59,400.00
\$11.20	\$28,560.00
\$8.00	\$30,600.00
\$1,000.00	\$5,000.00
\$54.00	\$2,484.00
\$300.00	\$2,100.00
\$1.80	\$5,400.00
\$1.20	\$3,420.00
\$540.00	\$1,080.00
\$660.00	\$660.00
\$240.00	\$480.00
\$4.80	\$3,240.00
\$90.00	\$270.00
\$1.50	\$1,080.00
\$480.00	\$1,440.00
\$120.00	\$120.00
\$120.00	\$720.00
\$18.00	\$252.00
\$3.30	\$2,838.00
	\$835,244.00

Pavement Rehabilitation CIP 26-133(Lawton & Prospect)

ITEM	DESCRIPTION	UNIT	QUANTITY	Vance Corporation		Match Corporation		Hardy & Harper Inc	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$42,351.00	\$42,351.00	\$64,500.00	\$64,500.00	\$8,250.00	\$8,250.00
2	Traffic Control	L.S.	1	\$21,170.00	\$21,170.00	\$21,000.00	\$21,000.00	\$24,155.00	\$24,155.00
3	ARHM Pavement	TON	2,850	\$151.00	\$430,350.00	\$134.00	\$381,900.00	\$155.00	\$441,750.00
4	Adjust MH to grade	EA.	43	\$593.00	\$25,499.00	\$820.00	\$35,260.00	\$640.00	\$27,520.00
5	Adjust water valve to grade	EA.	80	\$22.00	\$1,760.00	\$83.00	\$6,640.00	\$50.00	\$4,000.00
6	Colding Milling 0.1' Thick	S.Y.	9,000	\$2.47	\$22,230.00	\$3.10	\$27,900.00	\$5.00	\$45,000.00
7	Colding Milling 0.2' Thick	S.Y.	2,550	\$4.09	\$10,429.50	\$6.70	\$17,085.00	\$8.20	\$20,910.00
8	R&R Existing pavement	S.F.	3,825	\$5.55	\$21,228.75	\$9.30	\$35,572.50	\$9.60	\$36,720.00
9	R&R Traffic Signal Loops	EA.	5	\$912.00	\$4,560.00	\$820.00	\$4,100.00	\$830.00	\$4,150.00
10	R&R Curb and Gutter	L.F.	46	\$228.00	\$10,488.00	\$280.00	\$12,880.00	\$240.00	\$11,040.00
11	Detail A24D, "STOP" and stop bar	EA.	7	\$287.00	\$2,009.00	\$360.00	\$2,520.00	\$375.00	\$2,625.00
12	Detail 22, double yellow line	L.F.	3,000	\$1.72	\$5,160.00	\$1.03	\$3,090.00	\$1.00	\$3,000.00
13	Detail A20D, Broken Yellow Line	L.F.	2,850	\$1.15	\$3,277.50	\$0.77	\$2,194.50	\$1.00	\$2,850.00
14	Detail A24D, "STOP AHEAD"	EA.	2	\$516.00	\$1,032.00	\$510.00	\$1,020.00	\$500.00	\$1,000.00
15	Detail A24D, "SIGNAL AHEAD"	EA.	1	\$631.00	\$631.00	\$510.00	\$510.00	\$500.00	\$500.00
16	Detail A24D, "STOP"	EA.	2	\$229.00	\$458.00	\$310.00	\$620.00	\$350.00	\$700.00
17	Detail A24E, 12" White Crosswalk	L.F.	675	\$4.59	\$3,098.25	\$4.10	\$2,767.50	\$4.00	\$2,700.00
18	Detail A24A, Type IV Arrows	EA.	3	\$86.00	\$258.00	\$205.00	\$615.00	\$200.00	\$600.00
19	Detail A20D, 8" White Line	L.F.	720	\$1.43	\$1,029.60	\$1.03	\$741.60	\$1.00	\$720.00
20	Detail A24D, "DIP AHEAD"	EA.	3	\$459.00	\$1,377.00	\$510.00	\$1,530.00	\$500.00	\$1,500.00
21	Detail A24C, "25"	EA.	1	\$115.00	\$115.00	\$154.00	\$154.00	\$150.00	\$150.00
22	Detail A24C, "35"	EA.	6	\$115.00	\$690.00	\$154.00	\$924.00	\$150.00	\$900.00
23	White space marking	EA.	14	\$17.00	\$238.00	\$103.00	\$1,442.00	\$100.00	\$1,400.00
24	Two ways left turn lane	L.F.	860	\$3.15	\$2,709.00	\$1.03	\$885.80	\$1.00	\$860.00
Total					\$612,148.60		\$625,851.90		\$643,000.00

Pavement Rehabilitation CIP 26-133(Lawton & Prospect)

ITEM	DESCRIPTION	UNIT	QUANTITY	Calmex Engineering Inc		Estate Design&Construction Inc		LCR Earthwork&Engineering Corp	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$48,000.00	\$48,000.00	\$42,195.00	\$42,195.00	\$35,000.00	\$35,000.00
2	Traffic Control	L.S.	1	\$25,762.00	\$25,762.00	\$28,000.00	\$28,000.00	\$35,000.00	\$35,000.00
3	ARHM Pavement	TON	2,850	\$143.00	\$407,550.00	\$145.00	\$413,250.00	\$160.00	\$456,000.00
4	Adjust MH to grade	EA.	43	\$526.00	\$22,618.00	\$550.00	\$23,650.00	\$900.00	\$38,700.00
5	Adjust water valve to grade	EA.	80	\$357.00	\$28,560.00	\$350.00	\$28,000.00	\$250.00	\$20,000.00
6	Colding Milling 0.1' Thick	S.Y.	9,000	\$2.25	\$20,250.00	\$3.50	\$31,500.00	\$3.00	\$27,000.00
7	Colding Milling 0.2' Thick	S.Y.	2,550	\$7.75	\$19,762.50	\$5.50	\$14,025.00	\$6.00	\$15,300.00
8	R&R Existing pavement	S.F.	3,825	\$9.25	\$35,381.25	\$20.00	\$76,500.00	\$10.00	\$38,250.00
9	R&R Traffic Signal Loops	EA.	5	\$812.00	\$4,060.00	\$850.00	\$4,250.00	\$1,045.00	\$5,225.00

10	R&R Curb and Gutter	L.F.	46	\$326.00	\$14,996.00	\$95.00	\$4,370.00	\$95.00	\$4,370.00
11	Detail A24D, "STOP" and stop bar	EA.	7	\$357.00	\$2,499.00	\$150.00	\$1,050.00	\$367.00	\$2,569.00
12	Detail 22, double yellow line	L.F.	3,000	\$1.25	\$3,750.00	\$2.00	\$6,000.00	\$1.00	\$3,000.00
13	Detail A20D, Broken Yellow Line	L.F.	2,850	\$1.00	\$2,850.00	\$1.00	\$2,850.00	\$0.78	\$2,223.00
14	Detail A24D, "STOP AHEAD"	EA.	2	\$511.00	\$1,022.00	\$200.00	\$400.00	\$525.00	\$1,050.00
15	Detail A24D, "SIGNAL AHEAD"	EA.	1	\$511.00	\$511.00	\$250.00	\$250.00	\$525.00	\$525.00
16	Detail A24D, "STOP"	EA.	2	\$306.00	\$612.00	\$200.00	\$400.00	\$315.00	\$630.00
17	Detail A24E, 12" White Crosswalk	L.F.	675	\$4.25	\$2,868.75	\$4.00	\$2,700.00	\$4.00	\$2,700.00
18	Detail A24A, Type IV Arrows	EA.	3	\$204.00	\$612.00	\$200.00	\$600.00	\$210.00	\$630.00
19	Detail A20D, 8" White Line	L.F.	720	\$1.25	\$900.00	\$2.50	\$1,800.00	\$1.00	\$720.00
20	Detail A24D, "DIP AHEAD"	EA.	3	\$511.00	\$1,533.00	\$200.00	\$600.00	\$525.00	\$1,575.00
21	Detail A24C, "25"	EA.	1	\$153.00	\$153.00	\$150.00	\$150.00	\$157.00	\$157.00
22	Detail A24C, "35"	EA.	6	\$153.00	\$918.00	\$150.00	\$900.00	\$157.00	\$942.00
23	White space marking	EA.	14	\$102.00	\$1,428.00	\$70.00	\$980.00	\$105.00	\$1,470.00
24	Two ways left turn lane	L.F.	860	\$1.25	\$1,075.00	\$3.00	\$2,580.00	\$1.00	\$860.00
Total					\$647,671.50		\$687,000.00		\$693,896.00

Pavement Rehabilitation CIP 26-133(Lawton & Prospect)				Romero General Construction		Onyx Paving Company Inc		Leonida Builders Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$70,000.00	\$70,000.00	\$34,187.50	\$34,187.50	\$50,000.00	\$50,000.00
2	Traffic Control	L.S.	1	\$47,322.50	\$47,322.50	\$75,000.00	\$75,000.00	\$48,000.00	\$48,000.00
3	ARHM Pavement	TON	2,850	\$130.00	\$370,500.00	\$167.00	\$475,950.00	\$190.00	\$541,500.00
4	Adjust MH to grade	EA.	43	\$795.00	\$34,185.00	\$1,250.00	\$53,750.00	\$600.00	\$25,800.00
5	Adjust water valve to grade	EA.	80	\$675.00	\$54,000.00	\$100.00	\$8,000.00	\$260.00	\$20,800.00
6	Colding Milling 0.1' Thick	S.Y.	9,000	\$2.60	\$23,400.00	\$3.00	\$27,000.00	\$6.60	\$59,400.00
7	Colding Milling 0.2' Thick	S.Y.	2,550	\$8.33	\$21,241.50	\$5.00	\$12,750.00	\$11.20	\$28,560.00
8	R&R Existing pavement	S.F.	3,825	\$12.00	\$45,900.00	\$13.50	\$51,637.50	\$8.00	\$30,600.00
9	R&R Traffic Signal Loops	EA.	5	\$996.00	\$4,980.00	\$795.00	\$3,975.00	\$1,000.00	\$5,000.00
10	R&R Curb and Gutter	L.F.	46	\$275.00	\$12,650.00	\$500.00	\$23,000.00	\$54.00	\$2,484.00
11	Detail A24D, "STOP" and stop bar	EA.	7	\$250.00	\$1,750.00	\$250.00	\$1,750.00	\$300.00	\$2,100.00
12	Detail 22, double yellow line	L.F.	3,000	\$1.50	\$4,500.00	\$1.50	\$4,500.00	\$1.80	\$5,400.00
13	Detail A20D, Broken Yellow Line	L.F.	2,850	\$1.00	\$2,850.00	\$1.00	\$2,850.00	\$1.20	\$3,420.00
14	Detail A24D, "STOP AHEAD"	EA.	2	\$450.00	\$900.00	\$450.00	\$900.00	\$540.00	\$1,080.00
15	Detail A24D, "SIGNAL AHEAD"	EA.	1	\$550.00	\$550.00	\$550.00	\$550.00	\$660.00	\$660.00
16	Detail A24D, "STOP"	EA.	2	\$200.00	\$400.00	\$200.00	\$400.00	\$240.00	\$480.00
17	Detail A24E, 12" White Crosswalk	L.F.	675	\$4.00	\$2,700.00	\$4.00	\$2,700.00	\$4.80	\$3,240.00
18	Detail A24A, Type IV Arrows	EA.	3	\$75.00	\$225.00	\$75.00	\$225.00	\$90.00	\$270.00
19	Detail A20D, 8" White Line	L.F.	720	\$1.25	\$900.00	\$1.25	\$900.00	\$1.50	\$1,080.00
20	Detail A24D, "DIP AHEAD"	EA.	3	\$400.00	\$1,200.00	\$400.00	\$1,200.00	\$480.00	\$1,440.00
21	Detail A24C, "25"	EA.	1	\$100.00	\$100.00	\$100.00	\$100.00	\$120.00	\$120.00
22	Detail A24C, "35"	EA.	6	\$100.00	\$600.00	\$100.00	\$600.00	\$120.00	\$720.00
23	White space marking	EA.	14	\$15.00	\$210.00	\$15.00	\$210.00	\$18.00	\$252.00
24	Two ways left turn lane	L.F.	860	\$2.75	\$2,365.00	\$2.75	\$2,365.00	\$3.30	\$2,838.00
Total					\$703,429.00		\$784,500.00		\$835,244.00

Pavement Rehabilitation CIP 26-133(Lawton & Prospect)				Van Engineering Inc	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	\$50,000.00	\$50,000.00
2	Traffic Control	L.S.	1	\$50,000.00	\$50,000.00
3	ARHM Pavement	TON	2,850	\$210.00	\$598,500.00
4	Adjust MH to grade	EA.	43	\$1,700.00	\$73,100.00
5	Adjust water valve to grade	EA.	80	\$1,300.00	\$104,000.00
6	Colding Milling 0.1' Thick	S.Y.	9,000	\$7.00	\$63,000.00
7	Colding Milling 0.2' Thick	S.Y.	2,550	\$9.00	\$22,950.00
8	R&R Existing pavement	S.F.	3,825	\$8.00	\$30,600.00
9	R&R Traffic Signal Loops	EA.	5	\$1,450.00	\$7,250.00
10	R&R Curb and Gutter	L.F.	46	\$50.00	\$2,300.00
11	Detail A24D, "STOP" and stop bar	EA.	7	\$275.00	\$1,925.00
12	Detail 22, double yellow line	L.F.	3,000	\$1.65	\$4,950.00
13	Detail A20D, Broken Yellow Line	L.F.	2,850	\$1.10	\$3,135.00
14	Detail A24D, "STOP AHEAD"	EA.	2	\$500.00	\$1,000.00
15	Detail A24D, "SIGNAL AHEAD"	EA.	1	\$610.00	\$610.00
16	Detail A24D, "STOP"	EA.	2	\$220.00	\$440.00
17	Detail A24E, 12" White Crosswalk	L.F.	675	\$4.50	\$3,037.50
18	Detail A24A, Type IV Arrows	EA.	3	\$82.00	\$246.00
19	Detail A20D, 8" White Line	L.F.	720	\$1.38	\$993.60

20	Detail A24D, "DIP AHEAD"	EA.	3	\$440.00	\$1,320.00
21	Detail A24C, "25"	EA.	1	\$110.00	\$110.00
22	Detail A24C, "35"	EA.	6	\$110.00	\$660.00
23	White space marking	EA.	14	\$20.00	\$280.00
24	Two ways left turn lane	L.F.	860	\$3.25	\$2,795.00
	Total				\$1,023,202.10



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

G. Consider Awarding a Services Agreement to St. Francis Electric for Traffic Signal Maintenance Service for \$23,166.00 (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4G.
To	From
City Council	John Trujillo, Deputy Director Public Works
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that City Council award the Services Agreement to St. Francis Electric, LLC., of Riverside, CA, for traffic signal maintenance services in an amount of \$1,930.50 per month (\$23,166.00 annually) for one year from July 1, 2026, to June 30, 2027, with the option to extend the contract for up to three (3) one-year periods, subject to any revisions deemed necessary by the City Attorney.

BACKGROUND:

The previous contract has reached the end of its term, with all optional extensions having been exercised. To ensure continued competitive procurement, the City solicited proposals by issuing Requests for Proposals (RFPs) to four qualified firms. Following the evaluation of the proposals received, St. Francis Electric submitted the lowest responsive proposal and was determined to provide the best overall value to the City based on pricing, experience, familiarity with the City's signal system, and proven responsiveness.

ANALYSIS:

Two (2) proposals were submitted for opening; see attached bid results. Staff analyzed and compared the proposals to the existing contract and found them to be in line with current costs. This contractor has worked well with staff and has met or exceeded the needs of the City.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this service is included in the Fiscal Year 2026-2027 Adopted Budget in the General Fund under Account No 0013030-51830 and Special Revenue Fund under Account No. 1725100-51830. Approval of the proposed action will not result in any additional fiscal impact beyond the appropriations previously authorized by the City Council, and no budget amendment is currently required.

Attachments

[AGR_St. Francis Agreement 2026.pdf](#)

[RFP Bid Results 2026 Traffic Signal Maint.pdf](#)

SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this 14th day of July, 2026, by and between THE CITY OF LOMA LINDA, a Municipal Corporation (hereinafter referred to as "CITY") and St. Francis Electric, LLC, California Corporation/a partnership/a sole proprietor, (hereinafter referred to as "CONTRACTOR").

TRAFFIC SIGNAL MAINTENANCE SERVICES IN THE CITY OF LOMA LINDA

A. RECITALS

1. City has heretofore requested of CONTRACTOR the performance of services with respect to TRAFFIC SIGNAL MAINTENANCE SERVICES FOR ALL TRAFFIC SIGNALS, OTHER TRAFFIC DEVICES AS SPECIFIED WITHIN THE CITY OF LOMA LINDA (PROJECT" hereinafter);
2. CONTRACTOR has now submitted its proposal for the performance of such services;
3. CITY desires to retain CONTRACTOR to perform the services necessary to render advice and assistance to CITY relating to the PROJECT;
4. CONTRACTOR represents that it is qualified to perform such services and is willing to perform such services as hereinafter defined.

NOW, THEREFORE, IT IS AGREED by and between CITY and CONTRACTOR as follows:

B. AGREEMENT

1. Definitions: The following definitions shall apply to the following terms, except where the context of this Agreement otherwise requires:
 - a. PROJECT: The preparation of all of the necessary documents, and reports with respect to the Scope of Services described herein and hereto, and made a part hereof;
 - b. SCOPE OF SERVICES: Such services as are necessary to be performed by CONTRACTOR in order to complete the WORK as set forth herein;
2. CONTRACTOR agrees as follows:
 - a. CONTRACTOR shall forthwith undertake and complete the PROJECT in accordance herein specified and applicable with Federal, State and CITY statutes, regulations, ordinances and guidelines, all to the reasonable satisfaction of the CITY.
 - b. CONTRACTOR shall at CONTRACTOR'S sole cost and expense, secure and hire such other persons as may, in the opinion of CONTRACTOR, be necessary to comply with

the terms of this Agreement. In the event any such other persons are retained by CONTRACTOR, CONTRACTOR hereby warrants that such other persons shall be fully qualified to perform services required hereunder.

c. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, secure the required issuance of a City Business License as a condition precedent to being engaged as a CONTRACTOR within the CITY.

3. CITY agrees as follows:

a. To pay to CONTRACTOR a maximum sum of that amount set forth in Proposal Schedule relating to Compensation/Payment. This sum shall cover the cost of all direct and indirect costs or fees, including the work of employees and consultants of CONTRACTOR. Payment to CONTRACTOR, by CITY, shall be made in accordance with the provisions of Proposal Schedule.

b. Optional Services: Payments for additional services requested, in writing, by CITY, and not included in the Scope of Services, shall be paid on a compensation basis in accordance with the compensation rates set forth in Proposal Schedule. Charges for additional services shall be invoiced on a monthly basis and shall be paid by CITY within a reasonable time after said invoices are received by CITY.

4. CITY agrees to provide to CONTRACTOR:

a. Information and assistance in the Scope of Services, hereto;

b. Copies of information, if available, which CONTRACTOR considers necessary in order to complete the Project;

c. Such information as is generally available from CITY files applicable to the Project;

d. Assistance, if necessary, in obtaining information from other governmental agencies and/or private parties. However, it shall be CONTRACTOR'S responsibility to make all initial contact with respect to the gathering of such information.

5. Ownership of Documents: All documents, data, studies, photographs and reports prepared by CONTRACTOR pursuant to this Agreement shall be considered the property of the CITY and, upon payment for services performed by CONTRACTOR, such documents and other identified materials shall be delivered to CITY by CONTRACTOR. CONTRACTOR may, however, make and retain such copies of said documents and materials as CONTRACTOR may desire.

6. Termination: This Agreement may be terminated by CITY upon the giving of written "Notice of Termination" to CONTRACTOR at least ten (10) days prior to the date of termination specified in said Notice. In the event this Agreement is so terminated, CONTRACTOR shall be compensated at CONTRACTOR'S applicable hourly rates as set

forth in Proposal Schedule, on a pro rata basis with respect to the percentage of the PROJECT completed as of the date of termination. CONTRACTOR shall provide to CITY any and all documents, studies, photographs and reports, whether in draft or final form, prepared by CONTRACTOR as of the date of termination. CONTRACTOR may not terminate this Agreement except for cause.

7. Notices and Designated Representatives: Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth in the Paragraph 7. The below-named individuals, furthermore, shall be those persons primarily responsible for the performance by the parties under this Agreement:
8. Definition of Contract Period: The Contract shall be in force from July 1, 2026 until June 30, 2027. Payments for the items in the COST SCHEDULE shall be prorated for the portion of the year during which the work is performed. The City Council may extend the contract for up to three (3) one-year periods.

CITY: CITY OF LOMA LINDA
Name: T. JARB THAIPEJR, P.E.
Title: PUBLIC WORKS DIRECTOR/CITY ENGINEER
Address: 25541 BARTON ROAD, LOMA LINDA, CA 92354

CONTRACTOR: St. Francis Electric, LLC

Name: _____
Title: _____
Address: _____

Any such notices, demands, invoices or written communications, by mail, shall be deemed to have been received by the addressee forty-eight (48) hours after deposit thereof in the United States Mail, postage prepaid, and properly addressed as set forth above.

9. Insurance: The Contractor shall furnish the City with satisfactory proof of carrying the insurance required by submitting a certificate of policies of insurance to the Engineer-of-Work prior to the commencement of the work under this contract. All insurance companies affording coverage to the Contractor shall be insurance organizations authorized by the Insurance Commissioner of the State Department of Insurance to transact business of insurance in the State of California. The policies shall be endorsed precisely as follows:

It is hereby understood and agreed that the Policy to which this certificate refers may not be canceled, materially changed, nor the amount of coverage thereof reduced nor the policy allowed to lapse until 30 days after the receipt by the City Clerk of the City of Loma Linda, 25541 Barton Road, Loma Linda, California, 92354, of a registered written notice of such cancellation or reduction in coverage. Solely as respects work done by and

on behalf of the named insured for the City, it is agreed that the City of Loma Linda, the Loma Linda City Engineer-of-Work and their officers, agents, employees and volunteers are added as additional insureds under this policy and the coverage provided hereunder shall be primary insurance available to the City of Loma Linda, California, and under any other third party liability policy. It is further agreed that the other insurance conditions of the policy are amended to conform therewith.

The Contractor shall take out and maintain, during the life of the contract the following public liability and property damage insurance which shall protect the Contractor or any Subcontractor performing work covered by the contract, and also the City, from claims for personal injury, including accidental death, as well as from claims for personal damages which may arise from the operations under the contract, whether such operations shall be performed by the Contractor or any Subcontractor, or by anyone directly employed by any of them. The Contractor shall defend, indemnify, and hold harmless the City of Loma Linda, its officers, agents and employees or anyone directly employed by them, from all claims arising out of the work. The limit of liability for such insurance shall be stated below.

The Contractor shall not commence work under this contract, nor shall the Contractor allow any Subcontractor to commence work on his subcontract until the City has received and approved the required certificates for the following policies:

- (a) Worker's Compensation Insurance to cover employees as required by the Labor Code of the State of California. The Contractor shall require all Subcontractors to provide such compensation insurance for all of the latter employees. Worker's Compensation Insurance certificates shall be submitted by Contractor and all Subcontractors. The City of Loma Linda shall be named as certificate holder.
- (b) The Contractor shall maintain public liability and property damage insurance against damage claims which may arise from operations whether by the insured or by anyone directly or indirectly employed by him. General liability insurance shall be not less than three million dollars (\$3,000,000) combined single limit per occurrence and five million dollars (\$5,000,000) in the aggregate, for bodily injury, personal injury, death, loss or damage resulting from the wrongful or negligent acts by the Contractor or its officers, employees, servants, volunteers and agents and independent contractors. Contractor shall provide insurance on an occurrence, not claims-made basis. Contractor acknowledges and agrees that, for purposes of clarification with the intention of avoiding gaps in coverage with any umbrella or excess insurance, personal and advertising injury coverage shall be triggered by an "offense" while bodily injury and property damage coverage shall be triggered by an "occurrence" during the policy period.
- (c) Contractor shall further procure and maintain at its own expense, until expiration of the term of the contract, commercial vehicle liability insurance covering personal injury and property damage, of not less than one million dollars (\$1,000,000) combined single limit per occurrence, and three million dollars in the aggregate (\$3,000,000), covering any vehicle utilities by contractor or its officers, employees, servants, volunteers and agents

and independent contractors in performing the services required by the contract.

10. Indemnification: CONTRACTOR shall defend, indemnify and save harmless CITY, its elected and appointed officials, officers, agents and employees from all liability from loss, damage, or injury to persons or property, including the payment by CONTRACTOR of any and all legal costs and attorneys' fees, in any manner arising out of any negligent or intentional or willful acts or omissions of CONTRACTOR in the performance of this Agreement, including, but not limited to, all consequential damages to the maximum extent permitted by law.
11. Assignment: No assignment of this Agreement or of any part or obligation of performance hereunder shall be made, either in whole or in part, by CONTRACTOR without the prior written consent of CITY.
12. Independent Contractor: The parties hereto agree that CONTRACTOR and its employees, officers, and agents are independent contractors under this Agreement and shall not be construed for any purpose to be employees of CITY.
13. Compliance with Laws: CONTRACTOR shall comply with all applicable laws in performing its obligations under this Agreement.
14. Confidentiality: Information and materials obtained by the CONTRACTOR from CITY during the performance of this Agreement shall be treated as strictly confidential and shall not be used by the CONTRACTOR for any purpose other than the performance of this Agreement.
15. Discrimination: The CONTRACTOR agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONTRACTOR agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.
16. Government Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
17. Attorneys' Fees: In the event any legal proceeding is instituted to enforce any term or provision of this Agreement, the prevailing party in said legal proceeding shall be entitled to recover attorneys' fees and costs from the opposing party in an amount determined by the Court to be reasonable.
18. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party, which is not embodied herein nor any other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement shall be effective only as it is in writing, signed by all parties.

IN WITNESS WHEREOF, the parties hereto execute this Agreement as of the day and year first set forth above.

CONTRACTOR:
St. Francis Electric, LLC.

CITY:
City of Loma Linda, A Municipal Corporation

By: _____
Type/Print Name:

By: _____
Type/Print Name:

Title: _____

Title: _____ Mayor

ATTEST:

Lynette Arreola, City Clerk

REQUEST FOR PROPOSAL RESULTS

DATE: 06-24-26

PROJECT NAME/DESCRIPTION: Request for Proposal for Traffic Signal Maintenance

ACCOUNT NO. _____ Budgeted Amount

VENDOR NAME	BID AMOUNT
St. Francis Electric, LLC.	\$23,166.00
Bear Electric Solutions, LLC.	\$27,000.00
No response from (2) other Contractors	

COMMENTS: _____

SIGNATURE: _____ DATE: _____

- REQUIRES CITY COUNCIL APPROVAL: ☐ Yes ☐ No CITY COUNCIL MEETING DATE: _



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

H. Consider Awarding a Services Agreement to Intergrated Pest Control Management for Pest Control Service for \$7,680.00 (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4H.
To	From
City Council	John Trujillo, Deputy Director Public Works
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that City Council approve the Services Agreement to Intergrated Pest Control Management of Ontario, CA, for Pest Control Services in an amount of \$640.00 per month (\$7,680.00 annually) for one year from July 1, 2026, to June 30, 2027, with the option to extend the contract for up to three (3) one-year periods, subject to any revisions deemed necessary by the City Attorney.

BACKGROUND:

City staff prepared and issued a Request for Proposals (RFP) on May 18, 2026, to three (3) local pest control service providers. The City's previous contract has expired following completion of the initial term and all available renewal options. The purpose of the RFP was to secure qualified pest control services for City facilities while maintaining competitive pricing and service quality.

ANALYSIS:

Three (3) proposals were submitted for opening, see attached bid results. Staff analyzed and compared the proposals to the existing contract and found them to be in line with current costs. This contractor has interviewed with staff and met or exceeded the needs of the City.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this service was included in the Fiscal Year 2026-2027 Adopted Budget in City Wide Funds allocated to the applicable departmental expenditure accounts under Account Object Code No. 51830 (Contractual Agreements). Approval of the proposed action will not result in any additional fiscal impact beyond the appropriations previously authorized by the City Council, and no budget amendment is currently required.

Attachments

[AGR_Pest Control 2026.pdf](#)

[RFP Bid Results 2026 Pest Control Services.pdf](#)

SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this 14th day of July, 2026, by and between THE CITY OF LOMA LINDA, a Municipal Corporation (hereinafter referred to as "CITY") and Intergrated Pest Control Management Inc., (hereinafter referred to as "CONTRACTOR").

PEST CONTROL SERVICES IN THE CITY OF LOMA LINDA

A. RECITALS

1. City has heretofore requested of CONTRACTOR the performance of services with respect to PEST CONTROL SERVICES FOR THE CITY OF LOMA LINDA (PROJECT" hereinafter);
2. CONTRACTOR has now submitted its proposal for the performance of such services;
3. CITY desires to retain CONTRACTOR to perform the services necessary to render advice and assistance to CITY relating to the PROJECT;
4. CONTRACTOR represents that it is qualified to perform such services and is willing to perform such services as hereinafter defined.

NOW, THEREFORE, IT IS AGREED by and between CITY and CONTRACTOR as follows:

B. AGREEMENT

1. Definitions: The following definitions shall apply to the following terms, except where the context of this Agreement otherwise requires:
 - a. PROJECT: The preparation of all of the necessary documents, and reports with respect to the Scope of Services described herein and hereto, and made a part hereof;
 - b. SCOPE OF SERVICES: Such services as are necessary to be performed by CONTRACTOR in order to complete the WORK as set forth herein;
2. CONTRACTOR agrees as follows:
 - a. CONTRACTOR shall forthwith undertake and complete the PROJECT in accordance herein specified and applicable with Federal, State and CITY statutes, regulations, ordinances and guidelines, all to the reasonable satisfaction of the CITY.
 - b. CONTRACTOR shall at CONTRACTOR'S sole cost and expense, secure and hire such other persons as may, in the opinion of CONTRACTOR, be necessary to comply with the terms of this Agreement. In the event any such other persons are retained by CONTRACTOR, CONTRACTOR hereby warrants that such other persons shall be fully

qualified to perform services required hereunder.

c. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, secure the required issuance of a City Business License as a condition precedent to being engaged as a CONTRACTOR within the CITY.

3. CITY agrees as follows:

a. To pay to CONTRACTOR a maximum sum of that amount set forth in Cost Proposal Schedule relating to Compensation/Payment. This sum shall cover the cost of all direct and indirect costs or fees, including the work of employees and consultants of CONTRACTOR. Payment to CONTRACTOR, by CITY, shall be made in accordance with the provisions of Proposal Schedule.

b. Optional Services: Payments for additional services requested, in writing, by CITY, and not included in the Scope of Services, shall be paid on a compensation basis in accordance with the compensation rates set forth in Cost Proposal Schedule. Charges for additional services shall be invoiced on a monthly basis and shall be paid by CITY within a reasonable time after said invoices are received by CITY.

4. CITY agrees to provide to CONTRACTOR:

a. Information and assistance in the Scope of Services, hereto;

b. Copies of information, if available, which CONTRACTOR considers necessary in order to complete the Project;

c. Such information as is generally available from CITY files applicable to the Project;

d. Assistance, if necessary, in obtaining information from other governmental agencies and/or private parties. However, it shall be CONTRACTOR'S responsibility to make all initial contact with respect to the gathering of such information.

6. Termination: This Agreement may be terminated by CITY upon the giving of written "Notice of Termination" to CONTRACTOR at least ten (10) days prior to the date of termination specified in said Notice. In the event this Agreement is so terminated, CONTRACTOR shall be compensated at CONTRACTOR'S applicable hourly rates as set forth in Cost Proposal Schedule, on a pro rata basis with respect to the percentage of the PROJECT completed as of the date of termination. CONTRACTOR shall provide to CITY any and all documents, studies, photographs and reports, whether in draft or final form, prepared by CONTRACTOR as of the date of termination. CONTRACTOR may not terminate this Agreement except for cause.

7. Notices and Designated Representatives: Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth in the Paragraph 8. The below-named individuals, furthermore, shall be those persons primarily

injury, including accidental death, as well as from claims for personal damages which may arise from the operations under the contract, whether such operations shall be performed by the Contractor, or by anyone directly employed by any of them. The Contractor shall defend, indemnify, and hold harmless the City of Loma Linda, its officers, agents and employees or anyone directly employed by them, from all claims arising out of the work. The limit of liability for such insurance shall be stated below.

The Contractor shall not commence work under this contract until the City has received and approved the required certificates for the following policies:

- (a) Worker's Compensation Insurance to cover employees as required by the Labor Code of the State of California. Worker's Compensation Insurance certificates shall be submitted by Contractor. The City of Loma Linda shall be named as certificate holder.
 - (b) The Contractor shall maintain public liability and property damage insurance against damage claims which may arise from operations whether by the insured or by anyone directly or indirectly employed by him. General liability insurance shall be not less than three million dollars (\$3,000,000) combined single limit per occurrence and five million dollars (\$5,000,000) in the aggregate, for bodily injury, personal injury, death, loss or damage resulting from the wrongful or negligent acts by the Contractor or its officers, employees, servants, volunteers and agents and independent contractors. Contractor shall provide insurance on an occurrence, not claims-made basis. Contractor acknowledges and agrees that, for purposes of clarification with the intention of avoiding gaps in coverage with any umbrella or excess insurance, personal and advertising injury coverage shall be triggered by an "offense" while bodily injury and property damage coverage shall be triggered by an "occurrence" during the policy period.
 - (c) Contractor shall further procure and maintain at its own expense, until expiration of the term of the contract, commercial vehicle liability insurance covering personal injury and property damage, of not less than one million dollars (\$1,000,000) combined single limit per occurrence, and three million dollars in the aggregate (\$3,000,000), covering any vehicle utilities by contractor or its officers, employees, servants, volunteers and agents and independent contractors in performing the services required by the contract.
10. Indemnification: CONTRACTOR shall defend, indemnify and save harmless CITY, its elected and appointed officials, officers, agents and employees from all liability from loss, damage, or injury to persons or property, including the payment by CONTRACTOR of any and all legal costs and attorneys' fees, in any manner arising out of any negligent or intentional or willful acts or omissions of CONTRACTOR in the performance of this Agreement, including, but not limited to, all consequential damages to the maximum extent permitted by law.
11. Assignment: No assignment of this Agreement or of any part or obligation of performance hereunder shall be made, either in whole or in part, by CONTRACTOR without the prior written consent of CITY.

responsible for the performance by the parties under this Agreement:

8. Definition of Contract Period: The Contract shall be in force from July 1, 2026 until June 30, 2029. Payments for the items in the Cost Proposal Schedule shall be prorated for the portion of the year during which the work is performed. The City Council may extend the contract for up to three (3) one-year periods.

CITY: CITY OF LOMA LINDA
Name: T. JARB THAIPEJR, P.E.
Title: PUBLIC WORKS DIRECTOR/CITY ENGINEER
Address: 25541 BARTON ROAD, LOMA LINDA, CA 92354

CONTRACTOR: Intergrated Pest Control Management Inc.

Name: Jose Flores

Title:

Address: 1910 S. Archibald Ave., Suite G
Ontario, CA 91761

Any such notices, demands, invoices or written communications, by mail, shall be deemed to have been received by the addressee forth-eight (48) hours after deposit thereof in the United States Mail, postage prepaid, and property addressed as set forth above.

9. Insurance: The Contractor shall furnish the City with satisfactory proof of carrying the insurance required by submitting a certificate of policies of insurance to the Engineer-of-Work prior to the commencement of the work under this contract. All insurance companies affording coverage to the Contractor shall be insurance organizations authorized by the Insurance Commissioner of the State Department of Insurance to transact business of insurance in the State of California. The policies shall be endorsed precisely as follows:

It is hereby understood and agreed that the Policy to which this certificate refers may not be canceled, materially changed, nor the amount of coverage thereof reduced nor the policy allowed to lapse until 30 days after the receipt by the City Clerk of the City of Loma Linda, 25541 Barton Road, Loma Linda, California, 92354, of a registered written notice of such cancellation or reduction in coverage. Solely as respects work done by and on behalf of the named insured for the City, it is agreed that the City of Loma Linda, the Loma Linda City Engineer-of-Work and their officers, agents, employees and volunteers are added as additional insureds under this policy and the coverage provided hereunder shall be primary insurance available to the City of Loma Linda, California, and under any other third party liability policy. It is further agreed that the other insurance conditions of the policy are amended to conform therewith.

The Contractor shall take out and maintain, during the life of the contract the following public liability and property damage insurance which shall protect the Contractor performing work covered by the contract, and also the City, from claims for personal

12. Independent Contractor: The parties hereto agree that CONTRACTOR and its employees, officers, and agents are independent contractors under this Agreement and shall not be construed for any purpose to be employees of CITY.
13. Compliance with Laws: CONTRACTOR shall comply with all applicable laws in performing its obligations under this Agreement.
14. Confidentiality: Information and materials obtained by the CONTRACTOR from CITY during the performance of this Agreement shall be treated as strictly confidential and shall not be used by the CONTRACTOR for any purpose other than the performance of this Agreement.
15. Discrimination: The CONTRACTOR agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONTRACTOR agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.
16. Government Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
17. Attorneys' Fees: In the event any legal proceeding is instituted to enforce any term or provision of this Agreement, the prevailing party in said legal proceeding shall be entitled to recover attorneys' fees and costs from the opposing party in an amount determined by the Court to be reasonable.
18. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party, which is not embodied herein nor any other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement shall be effective only as it is in writing, signed by all parties.

IN WITNESS WHEREOF, the parties hereto execute this Agreement as of the day and year first set forth above.

CONTRACTOR:
Intergrated Pest Control Management Inc.

CITY:
City of Loma Linda, A Municipal Corporation

Signed:_____

Signed:_____

By:_____
Type/Print Name:

By:_____
Type/Print Name:

Title: _____

Title: _____

ATTEST:

Lynette Arreola, City Clerk

REQUEST FOR PROPOSAL RESULTS

DATE: 06-24-26

PROJECT NAME/DESCRIPTION: Request for Proposal for Pest Control Services

ACCOUNT NO. _____ **Budgeted Amount**

VENDOR NAME	BID AMOUNT
Intergrated Pest Control Management Inc.	\$7,680.00
Empire Pest Solutions	\$9,312.00
Lloyd Pest Control	\$12,780.00

COMMENTS: _____

SIGNATURE: _____ DATE: _____

- REQUIRES CITY COUNCIL APPROVAL: ☐ Yes ☐ No CITY COUNCIL MEETING DATE: _



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

I. Consider Awarding a Services Agreement to Empire Pest Solutions for Gopher and Squirrel Prevention Service for \$20,880.00 (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4I.
To	From
City Council	John Trujillo, Deputy Director Public Works
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that City Council approve the Services Agreement to Empire Pest Solutions of San Bernardino for gopher & squirrel prevention services in an amount of \$1,740.00 per month (\$20,880.00 annually) for one year from July 1, 2026, to June 30, 2027, with the option to extend the contract for up to three (3) one-year periods, subject to any revisions deemed necessary by the City Attorney.

BACKGROUND:

The City of Loma Linda staff prepared and solicited for proposals on May 18, 2026, from three (3) local vendors. Our previous contract has been completed, including all option periods.

ANALYSIS:

Three (3) proposals were submitted for opening, see attached. Staff analyzed and compared the proposals to the existing contract and found them to be in line with current costs. This contractor has interviewed with staff and met or exceeded the needs of the City.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

Funding for this service is included in the Fiscal Year 2026-2027 Adopted Budget in the General Fund under Account Nos. 0014200-51830 and 0013400-51830. Approval of the proposed action will not result in any additional fiscal impact beyond the appropriations previously authorized by the City Council, and no budget amendment is currently required.

Attachments

[Gopher & Squirrel Agreement 2026..pdf](#)

[RFP Bid Results 2026 Gopher & Squirrel Srvs.pdf](#)

SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this __ day of July, 2026, by and between THE CITY OF LOMA LINDA, a Municipal Corporation (hereinafter referred to as "CITY") and EMPIRE PEST SOLUTIONS, a California corporation/a partnership/a sole proprietor, (hereinafter referred to as "CONTRACTOR").

GOPHER PREVENTATION SERVICES IN THE CITY OF LOMA LINDA

A. RECITALS

1. City has heretofore requested of CONTRACTOR the performance of services with respect to GOPHER & SQUIRREL PREVENTATION SERVICES FOR THE CITY OF LOMA LINDA (PROJECT" hereinafter);
2. CONTRACTOR has now submitted its proposal for the performance of such services;
3. CITY desires to retain CONTRACTOR to perform the services necessary to render advice and assistance to CITY relating to the PROJECT;
4. CONTRACTOR represents that it is qualified to perform such services and is willing to perform such services as hereinafter defined.

NOW, THEREFORE, IT IS AGREED by and between CITY and CONTRACTOR as follows:

B. AGREEMENT

1. Definitions: The following definitions shall apply to the following terms, except where the context of this Agreement otherwise requires:
 - a. PROJECT: The preparation of all of the necessary documents, and reports with respect to the Scope of Services described herein and hereto, and made a part hereof;
 - b. SCOPE OF SERVICES: Such services as are necessary to be performed by CONTRACTOR in order to complete the WORK as set forth herein;
2. CONTRACTOR agrees as follows:
 - a. CONTRACTOR shall forthwith undertake and complete the PROJECT in accordance herein specified and applicable with Federal, State and CITY statutes, regulations, ordinances and guidelines, all to the reasonable satisfaction of the CITY.
 - b. CONTRACTOR shall at CONTRACTOR'S sole cost and expense, secure and hire such other persons as may, in the opinion of CONTRACTOR, be necessary to comply with the terms of this Agreement. In the event any such other persons are retained by

CONTRACTOR, CONTRACTOR hereby warrants that such other persons shall be fully qualified to perform services required hereunder.

c. CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, secure the required issuance of a City Business License as a condition precedent to being engaged as a CONTRACTOR within the CITY.

3. CITY agrees as follows:

a. To pay to CONTRACTOR a maximum sum of that amount set forth in Bid Schedule relating to Compensation/Payment. This sum shall cover the cost of all direct and indirect costs or fees, including the work of employees and consultants of CONTRACTOR. Payment to CONTRACTOR, by CITY, shall be made in accordance with the provisions of Bid Schedule.

b. Optional Services: Payments for additional services requested, in writing, by CITY, and not included in the Scope of Services, shall be paid on a compensation basis in accordance with the compensation rates set forth in Bid Schedule. Charges for additional services shall be invoiced on a monthly basis and shall be paid by CITY within a reasonable time after said invoices are received by CITY.

4. CITY agrees to provide to CONTRACTOR:

a. Information and assistance in the Scope of Services, hereto;

b. Copies of information, if available, which CONTRACTOR considers necessary in order to complete the Project;

c. Such information as is generally available from CITY files applicable to the Project;

d. Assistance, if necessary, in obtaining information from other governmental agencies and/or private parties. However, it shall be CONTRACTOR'S responsibility to make all initial contact with respect to the gathering of such information.

6. Termination: This Agreement may be terminated by CITY upon the giving of written "Notice of Termination" to CONTRACTOR at least ten (10) days prior to the date of termination specified in said Notice. In the event this Agreement is so terminated, CONTRACTOR shall be compensated at CONTRACTOR'S applicable hourly rates as set forth in Bid Schedule, on a pro rata basis with respect to the percentage of the PROJECT completed as of the date of termination. CONTRACTOR shall provide to CITY any and all documents, studies, photographs and reports, whether in draft or final form, prepared by CONTRACTOR as of the date of termination. CONTRACTOR may not terminate this Agreement except for cause.

7. Notices and Designated Representatives: Any and all notices, demands, invoices and written communications between the parties hereto shall be addressed as set forth in the Paragraph

8. The below-named individuals, furthermore, shall be those persons primarily responsible for the performance by the parties under this Agreement:

8. Definition of Contract Period: The Contract shall be in force from July 1, 2026 until June 30, 2027. Payments for the items in the Bidding Schedule shall be prorated for the portion of the year during which the work is performed. The City Council may extend the contract for up to three (3) one-year periods.

CITY: CITY OF LOMA LINDA
Name: T. JARB THAIPEJR, P.E.
Title: PUBLIC WORKS DIRECTOR/CITY ENGINEER
Address: 25541 BARTON ROAD, LOMA LINDA, CA 92354

CONTRACTOR: Empire Pest Solutions

Name: Bictor Leon

Title:

Address: 2602 N. Lugo Ave.

San Bernardino, CA, 92404

Any such notices, demands, invoices or written communications, by mail, shall be deemed to have been received by the addressee forth-eight (48) hours after deposit thereof in the United States Mail, postage prepaid, and property addressed as set forth above.

9. Insurance: CONTRACTOR shall neither commence work under this Agreement until it has obtained all insurance required hereunder in a company or companies acceptable to CITY nor shall CONTRACTOR allow any employee to commence work on the PROJECT until all insurance required has been obtained. CONTRACTOR shall take out and maintain at all times during the term of this Agreement the following policies of insurance:

a. Workers' Compensation Insurance: Before beginning work, CONTRACTOR shall furnish to CITY a Certificate of Insurance as proof that it has taken out full Workers' Compensation Insurance for all persons whom it may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California.

b. Labor and Material Bond: In accordance with the provisions of California Labor Code, Section 3700, every employer shall secure the payment of compensation to his employees. CONTRACTOR shall, prior to commencing work, sign and file with CITY a certification as follows:

“I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation to undertake self-insurance in accordance with the provisions of that Code, and I

will comply with such provisions before commencing the performance of the work of this Agreement."

- c. Public Liability and Property Damage: Throughout the term of this Agreement, at CONTRACTOR'S sole cost and expense, CONTRACTOR shall keep, or cause to be kept, in full force and effect, for the mutual benefit of CITY and CONTRACTOR, comprehensive, broad form, general public liability and automobile insurance against claims and liabilities for personal injury, death, or property damage arising from CONTRACTOR'S activities, providing protection of at least One Million Dollars (\$1,000,000.00) for bodily injury or death to any one person or for any one accident or occurrence, and at least One Million Dollars (\$1,000,000.00) for property damage.
 - d. General Insurance Requirements: All insurance required by express provision of this Agreement shall be carried only in responsible insurance companies licensed to do business in the State of California and policies required under Paragraph 8b shall name, as additional insured, CITY, its elected officials, officers, employees, and agents. All policies shall contain language, to the extent obtainable, to the effect that (1) the insurer, insured and all subcontractors waive the right of subrogation against CITY and CITY'S elected officials, officers, employees, and agents; (2) the policies are primary and noncontributing with any insurance that may be carried by CITY; and (3) they cannot be canceled or materially changed except after thirty (30) days' written notice by the insurer to CITY by certified mail. CONTRACTOR shall furnish CITY with copies of all such policies promptly upon receipt of them, or certificate evidencing the insurance. CONTRACTOR may effect for its own account insurance not required under this Agreement.
10. Indemnification: CONTRACTOR shall defend, indemnify and save harmless CITY, its elected and appointed officials, officers, agents and employees from all liability from loss, damage, or injury to persons or property, including the payment by CONTRACTOR of any and all legal costs and attorneys' fees, in any manner arising out of any negligent or intentional or willful acts or omissions of CONTRACTOR in the performance of this Agreement, including, but not limited to, all consequential damages to the maximum extent permitted by law.
11. Assignment: No assignment of this Agreement or of any part or obligation of performance hereunder shall be made, either in whole or in part, by CONTRACTOR without the prior written consent of CITY.
12. Independent Contractor: The parties hereto agree that CONTRACTOR and its employees, officers, and agents are independent contractors under this Agreement and shall not be construed for any purpose to be employees of CITY.
13. Compliance with Laws: CONTRACTOR shall comply with all applicable laws in performing its obligations under this Agreement.
14. Confidentiality: Information and materials obtained by the CONTRACTOR from CITY

during the performance of this Agreement shall be treated as strictly confidential and shall not be used by the CONTRACTOR for any purpose other than the performance of this Agreement.

15. Discrimination: The CONTRACTOR agrees that no person shall be excluded from employment in the performance of this Agreement on grounds of race, creed, color, sex, age, marital status, or place of national origin. In this connection, the CONTRACTOR agrees to comply with all County, State and Federal laws relating to equal employment opportunity rights.
16. Government Law: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
17. Attorneys' Fees: In the event any legal proceeding is instituted to enforce any term or provision of this Agreement, the prevailing party in said legal proceeding shall be entitled to recover attorneys' fees and costs from the opposing party in an amount determined by the Court to be reasonable.
18. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to the subject matter herein. Each party to this Agreement acknowledges that no representation by any party, which is not embodied herein nor any other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement shall be effective only as it is in writing, signed by all parties.

IN WITNESS WHEREOF, the parties hereto execute this Agreement as of the day and year first set forth above.

CONTRACTOR:
Empire Pest Solutions

CITY:
City of Loma Linda, A Municipal Corporation

Signed: _____

Signed: _____

By: _____
Typed/Printed Name:

By: _____
Typed/Printed Name:

Title: _____

Title: _____ Mayor

ATTEST:

Lynette Arreola, City Clerk

REQUEST FOR PROPOSAL RESULTS

DATE: 06-24-26

PROJECT NAME/DESCRIPTION: Request for Proposal for Gopher & Squirrel Prevention Services

ACCOUNT NO. _____ Budgeted Amount

VENDOR NAME	BID AMOUNT
Empire Pest Solutions <u>empirepestsolutions@gmail.com</u>	\$20,880.00
Lloyd Pest Control <u>Richard.ortega@llyodpest.com</u>	\$24,432.00
Go-pher the kill , INC. <u>mike@gopherthekill.com</u>	\$51,300.00

COMMENTS: _____

SIGNATURE: _____ DATE:

- REQUIRES CITY COUNCIL APPROVAL: ☐ Yes ☐ No CITY COUNCIL MEETING DATE: _



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

J. Consider Approving a Five Year Agreement with the San Bernardino County Auditor-Controller/Treasurer/Tax Collector for Collection of Special Taxes, Fees, and Assessments for Fiscal Year 2026-27 - 2030-31(Administration) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4J.
To	From
City Council	Lynette Arreola, City Clerk
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council approve the Five Year Agreement with the San Bernardino County Auditor-Controller/Treasurer/Tax Collector for collection of special taxes, fees, and assessments for the City from Fiscal Year 2026-27 to Fiscal Year 2030-31 and authorize the City Manager or his designee to sign the Agreement, subject to any revisions deemed necessary by the City Attorney.

BACKGROUND:

The City submits requests to the San Bernardino County Auditor-Controller/Treasurer/Tax Collector for the special collection of taxes, fees, and assessments on the property tax rolls. Some of the requests include Landscape Maintenance District assessments, Street Light District assessments, Nuisance Abatement liens, and Weed Abatement liens. The City is required to provide the appropriate and legal documentation to the County that authorize the placement of such charges on property tax bills.

ANALYSIS:

The agreement must be approved and executed annually.

ENVIRONMENTAL IMPACT:

None.

FINANCIAL IMPACT:

No Financial Impact.

Attachments

[AGR_Tax Collector 5Yr Agr.pdf](#)



AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR
AGREEMENT FOR PLACEMENT AND COLLECTION OF
SPECIAL TAXES, FEES, AND ASSESSMENTS
FISCAL YEAR 2026-27 TO FISCAL YEAR 2030-31

THIS AGREEMENT is made and entered into this 14th day of July, 2026,
by and between SAN BERNARDINO COUNTY, hereinafter referred to as "County" and the
City of Loma Linda _____, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, Government Code Sections 29304 and 51800, together with applicable provisions of the Revenue and Taxation Code and other applicable law, authorize the County to place, bill, collect, correct, and apportion special taxes, fees, and assessments for any city, school district, special district, zone or improvement district on the secured or unsecured tax roll, and to recover its full costs of placement, administration, and collection; and

WHEREAS, the City and County have determined that it is in the public interest for the County, upon request of the City, to place, bill, collect, correct, and apportion the City's special taxes, fees, and assessments on the secured or unsecured tax roll, as authorized by law.

NOW, THEREFORE, IT IS AGREED by and between the parties hereto as follows:

1. County agrees, upon request of the City and as provided herein, to place, bill, collect, correct, and apportion the City's special taxes, fees, and assessments on the secured or unsecured tax roll, as authorized by law, including those levied by any zone or improvement district of the City.

2. When the County is to place and collect City's special taxes, fees, and assessments, the City shall submit all required assessment data electronically through the County's Direct Charge Portal no later than August 10 of each fiscal year, or such earlier deadline as may be established by the Auditor-Controller/Treasurer/Tax Collector to meet roll preparation timelines. Submissions shall include the Assessor's Parcel Numbers, levy amounts, certification of accuracy and legal authority, and any additional data elements or supporting documentation reasonably required by the Auditor-Controller/Treasurer/Tax Collector for placement, billing, collection, correction, reporting, compliance verification, or audit purposes. The County may reject incomplete, inaccurate, or untimely submissions.

3. The County may charge the City fees necessary to recover its costs of placement, administration, billing, collection, reporting, correction processing, and related services in connection with the City's special taxes, fees, and assessments, as established by the County's Board-adopted fee schedule. Such fees may include per-parcel charges and other administrative fees as applicable. The County may deduct applicable fees from amounts collected and distributed on behalf of the City at the first apportionment of the fiscal year, or at such other time as administratively determined by the Auditor-Controller/Treasurer/Tax Collector.

4. City warrants that the taxes, fees, or assessments imposed by City and collected pursuant to this Agreement comply with all applicable constitutional and statutory requirements including but not limited to, Articles XIIC and XIID of the California Constitution (Proposition 218), and that the City has taken all actions required by law to validly impose and collect such charges. The City acknowledges that the County does not review or determine the legality of such charges.

5. City hereby releases and forever discharges the County and its officers, agents, and employees from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, or judgments arising out of or related to the City's establishment, imposition, administration, or legality of any special tax, fee or assessment submitted under this Agreement, including the City's implementation of collection thereof, any challenge to the legality or priority of such charges, or any errors in data submitted by the City.

6. The County Auditor-Controller/Treasurer/Tax Collector has not determined the legality or validity of any special taxes, fees, or assessments placed, billed, corrected, collected, or otherwise administered pursuant to this Agreement, and the City assumes full responsibility for determining the legality and validity of such charges. The City agrees to indemnify, defend, and hold harmless the County and its authorized officers, employees, agents, and volunteers ("indemnified parties") from and against any and all claims, actions, losses, damages, liabilities, judgments, and expenses, including attorneys' fees, arising out of or related to this Agreement or the establishment, imposition, placement, billing, collection, correction, administration, legality, or priority of such charges pursuant to this Agreement, except where such indemnification is prohibited by law. The City's duty to defend is immediate upon tender by the County and is independent of the City's duty to indemnify.

If any judgment is entered against the County or any indemnified party, or if any settlement is paid as a result of actions taken to implement this Agreement, the City agrees that County may offset such amounts from any monies collected by the County on behalf of

the City, including property taxes, special taxes, fees, or assessments. The County may, but is not required to, notify the City prior to implementing such offset.

The City's obligations under this section shall survive termination or expiration of this Agreement.

7. In order to promote and maintain efficient property tax administration, the City agrees as follows:

(a) The City shall respond to taxpayer inquiries regarding its special taxes, fees, or assessments in a timely and informed manner and shall not refer such inquiries to County officers, agents, or employees, including requests related to the removal or correction of charges.

(b) The City shall publish and maintain current, accurate, and responsive contact information, including a working telephone number and/or email address, for public inquiries regarding such charges, and shall ensure that personnel responsible for responding to such inquiries are knowledgeable about the charges.

(c) The City shall comply with all administrative procedures established by the County, including timely submission of required certifications, supporting documentation, and assessment data in the format prescribed by the County, and shall submit all requests for removal or correction of charges in writing.

8. The City may utilize third-party consultants or agents in connection with the preparation or administration of its special taxes, fees, or assessments; however, the City shall remain solely responsible for compliance with this Agreement. Prior to permitting any consultant or agent to submit information or communicate with the County regarding such charges, the City shall provide written authorization on the City's official letterhead identifying the consultant and the scope of its authority. The County shall have no contractual relationship with any such consultant, and the use of a consultant shall not relieve the City of its obligations under this Agreement.

9. The City shall not assign or transfer this Agreement or any interest herein, without prior written consent of the County. Any attempted assignment or transfer without such consent shall be void and may result in termination of this Agreement at the County's discretion.

10. This Agreement supersedes and replaces all prior agreements between the County and the City pertaining to the placement or collection of special taxes, fees, or assessments. This Agreement shall become effective on 07/14/2026 ("**Effective Date**") and shall remain in effect through 06/30/2031 ("**End Date**"), as designated by the City and acknowledged by the County; provided, however, that the End Date shall not exceed

five (5) years from the Effective Date, unless terminated earlier as provided herein. The City's failure to submit charges in any fiscal year shall not terminate this Agreement; however, no special taxes, fees, or assessments shall be placed unless timely submitted in accordance with this Agreement.

11. Either party may terminate this Agreement upon 30 days' written notice to the other party. Termination shall not affect the validity or collection of any special taxes, fees, or assessments previously placed on the tax roll. Any corrections, removals, or refunds resulting from termination shall be processed in accordance with applicable law, and all associated costs shall be the responsibility of the City. Termination shall not affect the City's obligation to indemnify the County or to pay any outstanding fees or costs incurred prior to termination. The County Auditor-Controller/Treasurer/Tax Collector, or designee, is authorized to exercise the County's right and authority under this Agreement including the right to terminate.

12. The County's waiver of any breach of a term, covenant, or other provision of this Agreement, shall not be deemed a waiver of any other breach, or any subsequent breach of the same term, covenant or provision.

13. Each person signing this Agreement represents and warrants that they are duly authorized to execute this Agreement on behalf of the party for whom they sign. The City shall provide documentation evidencing the signatory's authority upon request by the County.

14. This Agreement shall be governed by and subject to all applicable federal, state, and local laws, regulations, and County policies in effect during its term. The City agrees to comply with any changes to such laws, regulations, policies, or administrative procedures that apply to the placement, billing, collection, correction, or administration of charges under this Agreement.

15. This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Agreement upon request.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

City: City of Loma Linda

By: _____

Printed Name: T. Jarb Thaipejr

Position: City Manager

Date: 07/14/2026

ENSEN MASON CPA, CFA
AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR
SAN BERNARDINO COUNTY

By Authorized Deputy: _____

Printed Name: _____

Title: _____

Date: _____



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

K. Consider Approving a Supplemental Appropriation of \$7,500 of Unspent Funds from Fiscal Year 2025-26 into Fiscal Year 2026-27 for the Installation of Emergency Lights, Sirens, and Related Accessories for the 2026 Ford Bronco (Fire) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4K.
To	From
City Council	Tom Ingalls, Fire Marshal
Via	
Dan Harker, Fire Chief	

RECOMMENDATION:

It is recommended that the City Council approve a supplemental appropriation of \$7,500 of unspent funds from Fiscal Year 2025-26, into the General Fund expenditure account no. 0012130-58210 for Fiscal Year 2026-2027 for the purchase and installation of emergency lights, sirens, communications equipment, and related accessories for the Fire Department's 2026 Ford Bronco.

BACKGROUND:

On January 13, 2026, the City Council approved a supplemental appropriation of \$42,000 from the General Fund Balance for the purchase of a 2026 Ford Bronco and authorized the purchase and installation of emergency lights, sirens, and related accessories. The vehicle was subsequently purchased from Fairview Ford for \$34,161.60. Due to production schedules, equipment lead times, and installation scheduling, the emergency equipment was not purchased or installed before the close of Fiscal Year 2025-2026. As a result, the remaining funds allocated for the emergency equipment lapsed at fiscal year-end and are no longer available for expenditure. The Fire Department is requesting a supplemental appropriation of \$7,500, representing the unexpended balance of the original project budget, so the vehicle can be fully equipped and placed into operational service.

ANALYSIS:

The 2026 Ford Bronco has been received and is awaiting installation of the emergency equipment required for use as a Fire Department response vehicle. The installation includes emergency warning lights, sirens, communications equipment, controller modules, wiring, mounting hardware, and other related accessories necessary to meet Fire Department operational and public safety requirements. Approval of this request will allow the Department to complete the vehicle build and place the Bronco into service as originally intended.

FINANCIAL IMPACT:

Approve the supplemental appropriation of \$7,500 of unspent funds from Fiscal Year 2025-26 into the General Fund expenditure account no. 0012130-58210 for Fiscal Year 2026-27 for the purchase and installation of emergency lights, sirens, communications equipment, and related accessories for the 2026 Ford Bronco. No other budget amendment is currently required.



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

L. Council Bill #R-2026-37 - Consider Adopting a Resolution Rescinding a February 10, 2026, City Council Minute Order Denying Appeal No. 2025-0002 (City Attorney) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4L.
To	From
City Council	Diane E. Robbins, City Attorney

RECOMMENDATION:

The City Attorney's Office recommends that the City Council adopt Council Bill #R-2026-37, waive the full reading of the Resolution, and read by title only, Resolution title: *A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, RESCINDING ITS FEBRUARY 10, 2026, MINUTE ORDER DENYING APPEAL NO 2025-0002.*

BACKGROUND:

On January 28, 2025, the applicant, Ghani Ayesh, submitted a Preliminary Development Review ("PDR") application (PDR-2025-0012) for the development of a five-unit attached multi-family apartment project on a vacant parcel located along Park Avenue ("Project"). The PDR process is not a formal development review process under the Loma Linda Municipal Code ("LLMC"). Instead, it is a voluntary service offered by the City intended to provide applicants with some feedback and guidance to inform an applicant's submission of an entitlement application.

With respect to the Project, the relevant entitlement application is a Precise Plan for Design Application ("PPD"). Once the PPD application is submitted, staff has 30 days to determine whether the application is complete per Government Code section 65943. Once a completeness determination is provided, staff agendas the application for Planning Commission review and renders its recommendation within 30 days per Government Code section 65589.5(j)(2)(A)(i).

On February 26, 2025, staff provided Mr. Ayesh with a comment letter summarizing staff's identified issues and proposed corrections. Rather than amending the Project to address staff's identified issues, Mr. Ayesh sought to appeal staff's determination. Ordinarily, an applicant cannot appeal a comment letter because it does not constitute a final determination by staff. However, in an attempt to accommodate Mr. Ayesh's request, staff offered an appeal under LLMC 2.08.030, which states: "Any person aggrieved by the decision of any employee of the city in the performance of his or her duties or in the enforcement of the provisions of this code shall have the right of appeal to the City Council."

On July 3, 2025, Mr. Ayesh appealed staff's comment letter. On July 16, 2025, the Planning Commission heard the appeal and upheld staff's comment letter. The appeal to the Planning Commission was procedurally flawed because: (1) LLMC 2.08.030 only authorizes an appeal to the City Council, not the Planning Commission; and (2) the Planning Commission cannot review an appeal of staff's comment letter, which is not final decision on any aspect of the project.

On December 11, 2025, Mr. Ayesh submitted an appeal of the Planning Commission's decision. The appeal was submitted pursuant to LLMC 17.30.430(A) which states: "Decisions of any reviewing body may be appealed, except where state law limits appeals. The applicant ... and anyone who is aggrieved by the use permit or plan, may within ten days after the decision is made, file a written letter of appeal with the city clerk together with a filing and processing fee, appealing the decision of the Planning Commission to the City Council."

Even though the deadline by which to submit an appeal had run, the City Council decided to waive the appeal deadline and to hear Mr. Ayesh's appeal. On February 10, 2026, the City Council upheld the Planning Commission's determination denying Mr. Ayesh's appeal. The appeal to the City Council was procedurally flawed because: 1) LLMC 17.30.430(A) does not provide for appeals of Planning Commission determinations on staff comment letters, 2) the same section does not permit a waiver of the deadline by which to file an appeal; and 3) the same section only contemplates an appeal of a Planning Commission determination regarding a use permit or precise plan of design (referred to as plan), not staff's comment letter.

ENVIRONMENTAL IMPACT:

This Resolution is exempt from CEQA under 14 CCR 15061(b)(3)'s common sense exemption because it can be seen with certainty that there is no possibility that the rescission of the City Council's former decision on appeal may have a significant effect on the environment because subsequent discretionary permits are required for the project to proceed.

FINANCIAL IMPACT:

There is no fiscal impact associated with the recommended action.

CONCLUSION:

Given the procedural irregularities, the City Attorney's Office recommends the City Council adopt Council Bill #R-2026-37 rescinding its February 10, 2026, minute order denying appeal No. 2025-0002.

Attachments

[Attachment A - Resolution - Council Bill #R-2026-37.pdf](#)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, CALIFORNIA, RESCINDING ITS FEBRUARY 10, 2026, MINUTE ORDER DENYING APPEAL NO 2025-0002.

WHEREAS, on January 28, 2025, Mr. Ghani Ayesh submitted a Preliminary Development Review application for the development of a five-unit attached multi-family apartment project on a vacant parcel located along Park Avenue (“Project”);

WHEREAS, on February 26, 2025, staff provided Mr. Ayesh with a comment letter summarizing staff’s identified issues and proposed corrections to the Project;

WHEREAS, on July 3, 2025, Mr. Ayesh appealed staff’s comment letter;

WHEREAS, on July 16, 2025, the Planning Commission heard the appeal and upheld staff’s comment letter;

WHEREAS, on December 11, 2025, Mr. Ayesh submitted an appeal of the Planning Commission’s decision (“Appeal No. 2025-0002”);

WHEREAS, on February 10, 2026, the City Council upheld the Planning Commission’s determination denying Mr. Ayesh’s appeal.

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

Section 1: Rescission. The City Council hereby rescinds its February 10, 2026, minute order denying Appeal No. 2025-0002 and the Planning Commission’s July 16, 2025, minute order denying the appeal.

Section 2: Direction. The City Council directs staff to issue a new comment letter consistent with this Resolution.

Section 3: Credit. The City Council directs staff to credit the applicant’s fees related to the appeal of staff’s comment letter and the Planning Commission’s determination to a future development application.

Section 4: CEQA. The City Council finds this Resolution is exempt from CEQA under 14 CCR 15061(b)(3)’s common sense exemption because it can be seen with certainty that there is no possibility that the rescission of the City Council’s former decision on appeal may have a significant effect on the environment because subsequent discretionary permits are required for the project to proceed.

Section 5: Severability. If any sections, subsections, subdivisions, paragraph, sentence, clause or phrase of this Resolution or any part hereof or exhibit hereto is for any reason held to

be invalid, such invalidity shall not affect the validity of the remaining portions of this Resolution or any part thereof or exhibit thereto. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that anyone or more sections, subsections, subdivisions, paragraph, sentences, clauses or phrases be declared invalid.

Section 6: Certification. Pursuant to Government Code Section 36932, the City Clerk shall certify the passage, approval, and adoption of this Resolution by the City Council.

Section 7: Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED, APPROVED AND ADOPTED by the City Council of Loma Linda, California, this 14th day of July, 2026, by the attached vote:

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. XXX was duly adopted by the City Council at a meeting thereof held on the 14th day of July 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 14th day of July 2026.

Lynette Arreola, City Clerk
City of Loma Linda



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

M. Consider Accepting and Approving the Notice of Completion for Sewer Pipe Improvement on Rincon St. by Pipe Bursting Method and Sewer Pipe Joint Repair on Business Center Dr. for \$318,199.73 (CIP 25-516) - Contractor: Morrow Trenchless, LLC (Public Works) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	Consent Calendar Item: 4M.
To	From
City Council	Julia Loeffert, Executive Assistant
Via	
T Jarb Thaipejr, City Manager	

RECOMMENDATION:

It is recommended that the City Council accept and approve the sewer pipe improvement on Rincon St. by bursting method and sewer pipe joint repair project (CIP 25-516) as substantially complete and authorize the City Clerk to file the Notice of Completion.

BACKGROUND:

On November 18, 2025, the City Council awarded a construction contract to Morrow Trenchless, LLC, of San Clemente, CA, in the amount of \$268,580.00, with an approved contingency of \$27,000.00.

The final project cost is \$318,199.73, exceeding the original contract and contingency amount by \$22,619.73. The overage is primarily attributed to the additional trenching and asphalt capping required, due to the unforeseen field conditions encountered during construction.

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

ANALYSIS:

N/A

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

The project was budgeted in Fiscal Year 2025-26 in the Sewer Operation Fund under Account No. 4053500-58420 (Sewer – General Capital Improvement). Any costs exceeding the original budgeted amount were covered through budget transfers from available savings within the Sewer Department. Therefore, no supplemental appropriation is required.

Attachments

[NOC Sewer Pipe Improvement at Rincon CIP 25-516.pdf](#)

RECORDING REQUESTED BY:
LYNETTE ARREOLA

AND

WHEN RECORDED MAIL TO:

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

APN: N/A

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

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

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

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

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

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

7. A work of improvement on the property hereinafter described was COMPLETED May 29, 2026
8. The work of improvement completed is described as follows: Sewer Pipe Bursting on Rincon Street and Sewer Pipe Joint Repair on Business Center Drive. (CIP 25-516)
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is Morrow Trenchless, LLC, 1001 Avenida Pico C-420, San Clemente, CA 92673
10. The street address of said property is Sewer Pipe Bursting on Rincon Street and Sewer Pipe Joint Repair on Business Center Drive
11. The property on which said work of improvement was completed is in the City of Loma Linda
County of San Bernardino, State of California, and is described as follows:
Sewer Pipe Bursting on Rincon Street and Sewer Pipe Joint Repair on Business Center Drive. (CIP 25-516)

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. Consider Authorizing Staff to Issue the Request for Proposal (RFP) for Strategic Planning Consulting Services to Solicit Bid Proposals (Administration) [CC]

Meeting	Agenda Group
Tuesday, July 14, 2026, 7:00 PM	New Business Item: 6A.
To	From
City Council	John Trujillo, Deputy Director Public Works

RECOMMENDATION:

It is recommended that the City Council authorize staff to issue a Request for Proposal (RFP) to solicit qualified consulting firms to facilitate the development of the City of Loma Linda's Five-Year Strategic Plan.

BACKGROUND:

The City of Loma Linda is seeking to develop a comprehensive Five-Year Strategic Plan to establish long-term priorities, measurable goals, and implementation strategies that will guide future policy decisions, budgeting, capital improvements, and City services. The plan will include community engagement, organizational assessments, strategic planning workshops, and an implementation framework with measurable performance indicators.

ANALYSIS:

Issuing a Request for Proposals (RFP) will allow the City to competitively solicit qualified consulting firms to facilitate the development of the City's Five-Year Strategic Plan. The selected consultant will work collaboratively with the City Council, staff, residents, businesses, educational institutions, healthcare partners, and community stakeholders to develop a long-term vision, strategic priorities, measurable goals, and an implementation framework that will guide future policy decisions, budgeting, capital improvement planning, organizational excellence, and community services while supporting Loma Linda's vision as a healthy, sustainable, innovative, and internationally recognized Blue Zone community. Following the competitive selection process, staff will evaluate the proposals and return to the City Council with a recommendation to award a professional services agreement to the most qualified consultant.

The evaluation of the submitted proposals will be presented to the City Council for consideration. While the City budgeted funds in Fiscal Year 2026-27 for this consulting service, the consulting firm's proposal and proposed fee selected by the City Council will determine whether sufficient funding has been budgeted. If additional funding is required, the City Council will be asked to take the appropriate action to authorize the contract and approve the necessary budget appropriation to ensure adequate funding for the contract.

ENVIRONMENTAL IMPACT:

N/A

FINANCIAL IMPACT:

While the City budgeted funds in Fiscal Year 2026-2027 for consulting service, there will be no financial impact on the City to proceed with the Request for Proposal to solicit bids phase.

Attachments

[RFP_Loma_Linda_Strategic_Plan_Scope_of_Work.pdf](#)

CITY OF LOMA LINDA



Strategic Planning Consulting Services

Scope of Work



1. Project Purpose

The City of Loma Linda seeks to retain a qualified strategic planning consultant to facilitate a collaborative, objective, and community-driven strategic planning process. The consultant will assist the City Council, City staff, residents, businesses, educational institutions, healthcare partners, and community stakeholders in developing a comprehensive five-year Strategic Plan.

The Strategic Plan shall establish the City's long-term vision, identify strategic priorities, develop measurable goals and implementation strategies, and provide a practical framework to guide policy decisions, budgeting, capital improvements, organizational excellence, and community services.

2. Project Objectives

- Establish a clear long-term vision for the City.
- Identify City Council priorities for the next five years.
- Evaluate organizational strengths, weaknesses, opportunities, and challenges.
- Develop measurable strategic goals and implementation strategies.
- Create an implementation roadmap with measurable performance indicators.
- Identify funding strategies and grant opportunities.
- Integrate strategic priorities into the City's annual budget and Capital Improvement Program (CIP).
- Strengthen community engagement and transparency.
- Build upon Loma Linda's Blue Zone identity by incorporating health, wellness, active living, and longevity principles into future City planning and decision-making.

3. Scope of Services

Task 1 – Project Initiation

Kickoff meeting, project work plan, review City planning documents, schedules and stakeholder engagement plan.

Task 2 – Existing Conditions Assessment

Council and staff interviews, SWOT (strengths, weaknesses, opportunities, threats) analysis, benchmarking, and organizational assessment.

Task 3 – Community & Stakeholder Engagement

Public outreach through community surveys is currently underway, workshops, stakeholder meetings, business outreach, seniors, youth, healthcare and educational partners.

Task 4 – Strategic Planning Workshops

Facilitate workshops to establish the City's mission, vision, values, strategic priorities and desired outcomes.

Task 5 – Strategic Plan Development

Prepare the draft Strategic Plan including goals, objectives, implementation actions, KPIs(key performance indicators), timelines and responsible departments.

Task 6 – Implementation Framework

Implementation matrix, performance dashboard, budget integration and annual reporting recommendations.

Task 7 – Final Strategic Plan & Council Presentation

Prepare final plan and present to City Council.

4. Strategic Planning Focus Areas

Fiscal Sustainability

Long-term financial planning, operational efficiencies, revenue enhancement, grants and budgeting.

Infrastructure & Utilities

Water, sewer, storm drain, streets, traffic, facilities, fleet and infrastructure investment.

Public Safety & Emergency Preparedness

Police, fire, emergency management and utilization of the new Fire Station.

Parks, Recreation & Community Facilities

Parks, trails, recreational amenities, the Community Center and public facilities.

Senior Services & Community Programs

Senior Center activation, wellness programs, youth programs, volunteer opportunities and community programming.

Economic Development

Business attraction, redevelopment, healthcare partnerships and workforce opportunities.

Technology & Innovation

GIS, cybersecurity, digital services, AI and customer service improvements.

Environmental Sustainability & Resiliency

Water conservation, urban forestry, energy efficiency and resilience.

Homelessness & Community Partnerships

Regional coordination, service providers and community-based strategies.

Organizational Excellence

Leadership, succession planning, workforce development and operational efficiency.

Community Engagement

Transparency, public participation and partnerships.

5. Final Deliverables

- Project Management Plan
- Existing Conditions Assessment
- SWOT Analysis (strengths, weaknesses ,opportunities, threats)
- Community Engagement Summary
- Workshop Materials
- Draft Strategic Plan
- Final Strategic Plan
- Implementation Matrix
- Performance Dashboard
- Executive Summary
- City Council Presentation
- Editable Microsoft Word and PDF files