

CITY OF LOMA LINDA  
CITY COUNCIL AGENDA  
REGULAR MEETING OF NOVEMBER 12, 2019

A regular meeting of the City Council of the City of Loma Linda is scheduled to be held Tuesday, November 12, 2019 in the City Council Chamber, 25541 Barton Road, Loma Linda, California. *Pursuant to Municipal Code Section 2.08.010, study session or closed session items may begin at 5:30 p.m. or as soon thereafter as possible. The public meeting begins at 7:00 p.m.*

Reports and Documents relating to each agenda item are on file in the Office of the City Clerk and are available for public inspection during normal business hours. The Loma Linda Branch Library is also provided an agenda packet for your convenience. The agenda and reports are also located on the City's Website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov).

*Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office, 25541 Barton Road, Loma Linda, CA during normal business hours. Such documents are also available on the City's website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov) subject to staff's ability to post the documents before the meeting.*

Persons wishing to speak on an agenda item, including any closed session items, are asked to complete an information card and present it to the City Clerk prior to consideration of the item. When the item is to be considered, please step forward to the podium, the Chair will recognize you and you may offer your comments. The City Council meeting is recorded to assist in the preparation of the Minutes, and you are therefore asked to give your name and address prior to offering testimony.

The Oral Reports/Public Participation portion of the agenda pertains to items NOT on the agenda and is limited to 30 minutes; 3 minutes allotted for each speaker. Pursuant to the Brown Act, no action may be taken by the City Council at this time; however, the City Council may refer your comments/concerns to staff or request that the item be placed on a future agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (909) 799-2819. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Later requests will be accommodated to the extent feasible.

A recess may be called at the discretion of the City Council.

**Agenda item requests for the December 10, 2019 meeting must be submitted in writing to the City Clerk no later than Noon, Tuesday, November 26, 2019.**

**A. Call To Order**

**B. Roll Call**

**C. Closed Session**

**D. Invocation and Pledge of Allegiance** – Mayor pro tempore Lenart (In keeping with long-standing traditions of legislative invocations, this City Council meeting may include a brief, non-sectarian invocation. Such invocations are not intended to proselytize or advance any one, or to disparage any other, faith or belief. Neither the City nor the City Council endorses any particular religious belief or form of invocation.)

**E. Items To Be Added Or Deleted**

**F. Oral Reports/Public Participation - Non-Agenda Items (Limited to 30 minutes; 3 minutes allotted for each speaker)**

**G.**     **Conflict of Interest Disclosure** - Note agenda item that may require member abstentions due to possible conflicts of interest

**H.**     **Scheduled and Related Items**

1.     **Public Hearing** - Time Extension Request for Precise Plan of Design No. 14-154, 9-month time extension for a previously approved project to construct a two-story, 16,338 sq. ft. medical office building located at 25915 Barton Rd within the Office Land Use Designation and Institutional Health Care Zone [**Community Development**]

**I.**     **Consent Calendar**

2.     Demands Register
3.     Minutes of October 8, 2019
4.     September and October 2019 Treasurer's Reports
5.     October 2019 Fire Department Report
6.     Notice of Completion for: [**Public Works**]
  - a.     Waterline Improvements at Bellaire, Exeter, Mt. View - CIP 18-652
  - b.     Construction of Waterline Improvements at Lawton Avenue and Anderson Way to the Water Reservoir - CIP 18-649
  - c.     Painting Wrought Iron Fences at Various Locations - CIP 19-737
  - d.     Installation of Shade Structure at Leonard Bailey Park
7.     Accept off-site improvements and authorize release of bond for Parcel Map 19444, Loma Linda Market Place, 10358 Mountain View Avenue [**Public Works**]
8.     Award of contract for Heritage Park parking lot design and construction staking [**Public Works**]

**J.**     **Old Business**

9.     Council Bill #O-2019-05 (Second Reading/Roll Call Vote) Amending and adopting the Building Code comprised of the following Codes [**Community Development/Building**]
  - a.     2019 California Building Code, Volumes 1 and 2, based on the 2018 International Building Code
  - b.     2019 California Existing Building Code, based on the 2018 International Existing Building Code
  - c.     2019 California Historical Code
  - d.     2019 California Energy Code
  - e.     2019 Administrative Code
  - f.     2019 California Referenced Standards Code
  - g.     2019 California Residential Code, based on the 2018 International Residential Code
  - h.     2019 California Green Building Standards Code
  - i.     2019 California Mechanical Code, based on the 2018 Uniform Mechanical Code
  - j.     2019 California Electrical Code, based on the 2017 National Electrical Code
  - k.     2019 California Plumbing Code, based on the 2018 Uniform Plumbing Code
  - l.     2018 International Property Maintenance Code
  - m.     1997 Uniform Code for Abatement of Dangerous Buildings

10. California Fire Code [**Fire Department**]
  - a. Council Bill #O-2019-06 - (First Reading/Roll Call Vote) – 2019 California Fire Code based on the 2018 International Fire Code
  - b. Council Bill #O-2019-07 (First Reading/Set the Second Reading for November 12, 2019) – Adopting the 2018 International Wildland Urban Interface Code

**K.**     **New Business**

**L.**     **Reports of Councilmen** (This portion of the agenda provides City Council Members an opportunity to provide information relating to other boards/commissions/committees to which City Council Members have been appointed).

**M.**     **Reports Of Officers** (This portion of the agenda provides Staff the opportunity to provide informational items that are of general interest as well as information that has been requested by the City Council).

**N.**     **Adjournment**

*Next regular meeting scheduled for December 10, 2019*



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Phillip Dupper, Councilman  
Ovidiu Popescu, Councilman  
Ronald Dailey, Councilman

## CITY COUNCIL MEETING OF NOVEMBER 12, 2019

**TO:** City Council  
**VIA:** T. Jarb Thaipejr, City Manager  
**FROM:** Konrad Bolowich, Assistant City Manager

Approved / Continued / Denied
By City Council
Date: _____

**SUBJECT:** Time Extension Request for Precise Plan of Design No. 14-154, seeking approval of a 6- month time extension (from date of council’s action) for a previously approved project to construct a two-story, 16,338 sq.ft. medical office building located at 25915 Barton Rd within the Office Land Use Designation and Institutional Health Care Zone.

### RECOMMENDATION

Staff recommends the City Council take the following actions:

1. **FIND** Time Extension Request for Precise Plan of Design No. 14-154 is exempt from CEQA.
2. **APPROVE** the 6-month Time Extension Request for Precise Plan of Design No. 14-154 based on the original Staff Report, Project Findings, and Conditions of Approval, with a new expiration date of May 12, 2020.

### SUMMARY AND BACKGROUND

In spring of 2015, the applicant, Nancy Cheng, submitted a project proposal for the construction of a two-story medical office building with associated on-site and off-site improvements at the property located on the southwest corner of Newport Avenue and Barton Road.

On June 1, 2016, the Planning Commission reviewed and tentatively approved the project based on the condition the applicant would ensure the access driveway at Barton Road was constructed within the SCE easement due to safety concerns. Implementation of the condition would have ensured that the project met the City of Loma Linda’s Level of Service standards in Year 2035 and that safety hazard concerns were met. The City Engineer’s approval was also required to guarantee that access to the site met necessary safety. However, the City Engineer determined he could not guarantee it and the tentative approval was rendered ineffective.

The applicant appealed the decision of the Planning Commission and City Engineer to City Council on August 9, 2016. The City Council upheld the appeal with conditions.

Per Loma Linda Municipal Code, the project became effective by minute order on August 9, 2016 - the date of the City Council public hearing. The expiration date for the project was set for one year later, August 9, 2017. However, one year was not sufficient to come up with a solution for the traffic and turning signal concerns. In 2018, the applicant requested a two-year time extension from the original expiration date. It was granted by City Council and the new expiration date was set for August 9, 2019.

With the additional time granted, City staff worked diligently with the applicant and the project team to come up with the best possible solution for the driveway access on Barton Road. In addition, both parties reached an agreement towards addressing the safety concerns with the left-hand turn pocket as well ensuring the circulation/traffic plans were reviewed and stamped approved by a professional traffic engineer.

As of date, the applicant has submitted project and grading plans for plan check. In addition, building permits have been pulled. However, construction has not begun. The applicant is still bidding the project and has not completed the financing portion for the project yet. She is currently working with several financial institutions and believes she can fully complete the process and start construction within the next 6 months. See Attachment C, Time Extension Request Letter.

City Staff is recommending approval of an additional 6-month time extension to give the applicant sufficient time to secure financing and start construction of the project, as required by the Conditions of Approval, before the expiration date. The new expiration date would be May 12, 2020. All other conditions will remain the same, as originally approved.

### **ENVIRONMENTAL ANALYSIS**

Additional environmental review of the requested time extension is not required. In 2016, the City adopted a Mitigated Negative Declaration and Mitigated Monitoring and Reporting Program with the approval of Precise Plan of Design No. 14-154. The previous environmental documents analyzed all potentially significant effects from the development of the project. The applicant is not making any significant changes to the scope of the project or plans. Therefore, the time extension request is not subject to CEQA; no further environmental review is required.

### **ATTACHMENTS**

- A. Vicinity Map
- B. Original Approval Documents (Staff Report with Findings and Conditions of Approval)
- C. Time Extension Request Letter

# Vicinity Map



Address: 25915 Barton Road  
Loma Linda, CA

# Staff Report City of Loma Linda

From the Department of Community Development

## PLANNING COMMISSION MEETING OF JUNE 1, 2016

**TO:** PLANNING COMMISSION

**FROM:** KONRAD BOLOWICH, ASSISTANT CITY MANAGER

**SUBJECT:** PRECISE PLAN OF DESIGN (PPD) NO. 14-154 – A PROPOSAL TO CONSTRUCT A 15,880 SQUARE FOOT MEDICAL OFFICE BUILDING ON A VACANT LOT LOCATED AT 25925 BARTON ROAD WITHIN THE INSTITUTIONAL ZONE DISTRICT

### SUMMARY

The Applicant is requesting Precise Plan of Design approval to construct a new two-story medical office building on a vacant lot with 36,590 square feet of land. The project site is located on the southwest corner of Newport Avenue and Barton Road (see Exhibit A).

### RECOMMENDATION

Staff recommends that the Planning Commission approve Precise Plan of Design No.14-154 based on the required Findings, Conditions of Approval, and requirements as identified in the City of Loma Linda Municipal Code.

### PERTINENT DATA

Owner/Applicant:	Nancy Chen, Link World Investment, and LLC
General Plan:	Office
Zoning:	Institutional
Site:	.84 acres
Topography:	Generally Flat
Vegetation:	Existing Trees

### EXISTING SETTING

The Project Site is presently vacant with a commercial use to the north, and to the south a post office, and to the east medium density residential and to the west a Southern California Edison Easement.

### CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) STATUS

The construction of the 15,880 square-foot medical office building is subject to the California Environmental Quality Act and a Mitigated Negative Declaration of Environmental Impact has

**ATTACHMENT B**

been prepared . The Initial Study Checklist determined that the proposed Project would result in potentially significant impacts to the following issue areas:

- Biological Resources
- Cultural Resources
- Noise
- Transportation/Traffic

**PUBLIC COMMENTS**

Public hearing notices for this project were mailed to property owners within 300 feet of the project site on February 8, 2016. As of the date of this Staff Report, the City has not received any written comments on the project.

**PROJECT ANALYSIS**

The applicant proposal is to construct a new two-story, medical office building, totaling 15,880 square feet. The new medical building will be located on an existing .84 acre of vacant land with frontage along Barton Road. In addition, 62 off-street parking spaces will be provided to support the new medical office building. Finally, landscaping will be provided throughout the project site totaling 8,415 square feet. The project is proposing primary access to the site from Barton Road, located directly north of the project site. An emergency access only is proposed off United State Postal Service facility access road. The Applicant is proposing access to the Project site as follows:

- 1) A driveway on Barton Road to the west within the adjacent Southern California Edison easement will provide right-in/right-out ingress/egress access from the project site.
- 2) A second driveway providing right-in only access from Newport Avenue; and
- 3) A third driveway will provide right-in only access from the existing Post Office driveway.

**General Plan, Zoning and Existing Land Use**

	<b>General Plan</b>	<b>Zoning</b>	<b>Existing Use</b>
<b>Subject Site</b>	Office	Institutional	Vacant Land
<b>North</b>	Commercial	Commercial Manufacturing	Self-Storage Facility
<b>South</b>	Low Density Residential 0-4 dwelling units/acre	Single Residence R-1	Residential
<b>East</b>	Medium Density Residential 0-9 dwelling units/acre	Planned Community PC	Residential
<b>West</b>	Public Open Space	Neighborhood Business C1	Southern California Edison Easement

**Development Standards**

**Institutional Zone Development Standards**

	Required	Proposed	Complies
Front	25 Feet	25 Feet	Yes
Side - East P.L. - West P.L.	10 Feet 10 Feet	10 Feet 41.5 Feet	Yes
Rear	10 Feet	52 Feet	Yes
Lot Size – Minimum	10,000 square feet	36, 590 Square Feet	Yes
Lot Width – Minimum	100 feet	236 Feet Approximately	Yes
Building Coverage – Maximum	Fifty Percent	8,034 Sq. Ft. 22 %	Yes
Maximum – Building Height	No Height Maximum in the Institutional (I) Zone	40 Feet	Yes
Parking	Medical Office: 1 parking stall per 300sq.ft.  Required: 53 stalls	63 stalls	Yes
Open Area Landscaping	23% 8,416 sq. ft.	23% 8,416 sq. ft.	Yes
Trash Enclosure	Required	Proposed	Yes
Block Wall	6’ high block wall along residentially zoned districts	6’ high block wall proposed along south and west property lines	Yes

**Architecture and Design**

The proposed medical building will include a modern architectural style that extends around the four sides of the building. The proposed medical office building will have smooth finished painted walls, including dark bronze store front framing with solar bronze low E glass and with a decorative parapet that will screen the roofing area.

**Landscaping**

The applicant has provided 8,416 square feet of landscaping throughout the site. The conceptual landscape plans submitted for the project calls for the use of trees, shrubs and ground cover. The plants selected appear to be a combination of moderate and low water usage types.

### **Noise and Vibration Impact Analysis**

LSA Associates, Incorporated prepared the noise and vibration impact analysis for the proposed medical office building. The study was an evaluation of noise and vibration impacts associated with the proposed project that included the following:

- Determination of the short-term construction noise and vibration levels at off-site, noise sensitive uses and then comparison of the City Noise Ordinance requirements and the construction vibration damage criteria identified by the Federal Transit Administration and the California Department of Transportation.
- Determination of long-term noise levels from vehicular traffic using the Federal Highway Administration approved method and off-site stationary sources using empirical noise data obtained by the Federal Highway Administration surveys and at on-site noise sensitive uses and then comparison of the levels to the City's pertinent noise standards.
- Determination of required mitigation measures (for example, mechanical ventilation or building façade enhancements) to reduce long-term, on-site noise impacts from all sources.

Short-term noise impacts would be associated with excavation, grading, paving and interior improvements inside the building during construction of the proposed project. Construction related short-term levels would be higher than existing ambient noise levels in the project area today, but would no longer occur once construction of the project is completed.

Construction of the proposed project is expected to require the use of heavy-duty construction equipment such as earthmovers, bulldozers, and water and pickup trucks. This equipment would be used on the project site. The nearest residential uses are approximately 160 feet to the east of the project site would be exposed to construction noise up to 77 dBA Lmax. This range of construction noise levels would be similar to or lower than vehicles pass-by noise along Barton Road. Although this range of construction noise would be higher than the ambient noise, it would cease to occur once the project construction is completed.

Vibration levels from standard construction equipment are shown below for various pieces of construction equipment that are expected to be used on the project site:

- Rollers, scrapers, excavators ( 94 VdB at 25 ft.)
- Large dozers, front end loaders, grader, backhoe (87 VdB at 25 ft.)
- Loaded trucks (86VdB at 25 ft)
- Jackhammers, forklift (79 VdB at 25 ft.)

### **The Noise and Vibration Impact Analysis Identified the following:**

Traffic Noise Impacts. Provide mechanical ventilation, such as an air-conditioning system, to all frontline medical offices along Barton Road.

Stationary Noise Impacts. No mitigation measures are required.

Level of Significance after Mitigation: Construction activities associated with the proposed project would elevate daytime noise levels in the vicinity of noise-sensitive receptors within the project area. Consequently, impacts associated with the proposed project would not differ significantly from the analysis contained in the General Plan Environmental Impact Report (EIR). The project would prepare a construction noise mitigation plan prior to the issuance of grading permits that identifies ways to mitigate construction, including vibration, noise. Construction noise impacts would be less than significance with compliance of the City's noise ordinance.

## **Traffic**

The Project is proposing access to the site as follows: 1) A driveway to provide right-in/right-out ingress/egress access from Barton Road to the west within the adjacent Southern California Edison easement; 2) A second driveway providing right-in only access from Newport Avenue; and; 3) A third driveway to provide right-in only access from the existing Post Office driveway.

The traffic impact study prepared by LSA Associates, Inc. indicates the proposed project would generate 38 a.m. peak hours trips, 57 p.m. peak hour trips, and 574 daily trips. Under existing conditions, opening year, cumulative and year 2035 with Project Traffic conditions, all intersections are project to operate at satisfactory levels of service.

A weaving distance analysis was conducted for the proposed driveway at Barton Road to Newport Avenue at Barton Road to determine if a potential safety and operational issue exists on Barton Road. The analysis shows that the minimum weaving distance for three lanes changes is 260 feet for passenger cars. Since the actual distance of 50 feet is significantly less than the minimum 260 feet, the available weaving distance is not sufficient.

The unsignalized intersection of Driveway 1/Barton Road operates at unsatisfactory LOS under year 2035 with project conditions. Although, the project creates this deficiency, the deficiency occurs at the driveway approach which is private property and therefore, Measure V standards are not applicable to this driveway impact. Additionally, due to the close proximity of Driveway 1/Barton Road and Newport Avenue/Barton Road and non-availability of any additional right-of-way, in order to mitigate this deficiency the applicant will be required to provide access through the adjacent Southern California Edison easement. This access will be required as a Condition of Approval. A driveway within the SCE easement would allow for safe ingress and egress and allow vehicles exiting the site and heading east on Barton Road to have sufficient distance to access the northbound left-turn lane on Barton Road.

Project proposed driveways on Newport Road and the Post Office driveway will provide safe access to the controlled intersection of Barton Road and Newport Avenue. Requiring a driveway within the SCE easement would ensure potential traffic impacts associated with the Project are reduced to a less than significant level.

## **FINDINGS**

### **Precise Plan of Design Findings**

According to LLMC Section 17.30.290, Precise Plan of Design (PPD), Application Procedure, PPD applications shall be processed using the procedure for a variance (as outlined in LLMC

Section 17.30.030 through 17.30.060) but excluding the grounds (or findings). As such, no specific findings are required. However, LLMC Section 17.30.280, states the following:

“If a PPD would substantially depreciate property values in the vicinity or would unreasonably interfere with the use or enjoyment of property in the vicinity by the occupants thereof for lawful purposes or would adversely affect the public peace, health, safety or general welfare to a degree greater than that generally permitted by this title, such plan shall be rejected or shall be so modified or conditioned before adoption as to remove the said objections.”

In an effort to ensure that the foregoing project is consistent with the General Plan, compliant with the zoning and other City requirements, compatible with the surrounding area, and appropriate for the site, staff and the City Attorney have opted to apply the Conditional Use Permit Findings in LLMC §17.30.210 to this project, as follows:

1. *That the use applied for at the location set forth in the application is properly one for which a conditional use permit is authorized by this title.*

The project is consistent with the Office land use designation and is in compliance with the Institutional Zone, which permits medical facilities such as the one proposed. The proposed medical office building is a permitted use generally found in the Institutional Zone.

2. *That the said use is necessary or desirable for the development of the community is in harmony with the various elements and objectives of the general plan, and is not detrimental to existing uses specifically permitted in the zone in which the proposed use is to be located.*

Project access proposed from Barton Road would operate at an unsatisfactory LOS under year 2035 with project conditions. Although, the project creates this deficiency, the deficiency occurs at the driveway approach which is private property and therefore, Measure V standards are not applicable to this driveway impact. Additionally, due to the close proximity of the proposed driveway on Barton Road and Newport Avenue/Barton Road and non-availability of any additional right-of-way, in order to mitigate this deficiency the applicant will be required to provide access through the adjacent SCE easement. This access will be required as a COA (Exhibit D). A driveway within the SCE easement would allow for safe ingress and egress and allow vehicles exiting the site and heading east on Barton Road to have sufficient distance to access the northbound left-turn lane on Barton Road.

3. *That the site for the intended use is adequate in size and shape to accommodate said use and all of the yards, setbacks, walls, or fences, landscaping and other features required in order to adjust said use to those existing or permitted future uses on land in the neighborhood.*

The subject parcel is adequate in size and shape to accommodate the proposed development of the site. The project will be developed on an approximate .84-acre site (36,590 square feet). The lot coverage of the site (approximately 8,034 square feet) will be approximately 22 percent of the overall site, which conforms to the requirements of the Institutional Zone Chapter 17.60. Therefore, the project site can accommodate the proposed development, which will be compatible with the existing, and future land uses.

4. *That the site or the proposed use related to streets and highways is properly designed and improved to carry the type and quantity of traffic generated or to be generated by the proposed use.*

As previously discussed, the project proponent will be required through COA to provide a driveway within the SCE easement. A driveway at this location would ensure

5. *That the conditions set forth in the permit and shown on the approved site plan are deemed necessary to protect the public health, safety and general welfare.*

Implementation of proposed Conditions of Approval would require construction of a driveway within the SCE easement, and ensure development of the Project would protect the public health, safety and general welfare.

## **CONCLUSION**

Staff recommends approval of the project with implementation of Conditions of Approval to ensure the access driveway at Barton Road is constructed within the SCE easement. Implementation of this condition would ensure that the Project meets the City of Loma Linda's Level of Service standards in Year 2035 and that safety hazard concerns are met.

## **EXHIBITS**

- A. Vicinity Map
- B. Drive-way details
- C. Mitigation Monitoring and Reporting Program
- D. Conditions of Approval

**CONDITIONS OF APPROVAL  
PRECISE PLAN OF DESIGN (PPD) NO. 14 - 154**

**COMMUNITY DEVELOPMENT DEPARTMENT**

**General**

1. Within ~~one two years~~ **6 months** of this approval, the Precise Plan of Design shall be exercised by substantial construction or the permit/approval shall become null and void. In addition, if after commencement of construction, work is discontinued for a period of one year, the permit/approval shall become null and void.

**PROJECT:**

**PRECISE PLAN OF DESIGN (PPD) NO. 14- 154**

~~Time Extension Request (Two Years)~~

~~As approved on February 28, 2018 by City Council~~

**Time Extension Request (6 Months)**

*As approved on November 12, 2019*

**EXPIRATION DATE:**

~~August 9, 2017~~

~~August 9, 2019~~

**May 12, 2020**

- ~~2. The review authority may, upon application being filed 30 days prior to the expiration date and for good cause, grant a one-time extension not to exceed 12 months. The review authority shall ensure that the project complies with all current Development Code provisions.~~
3. In the event that this approval is legally challenged, the City will promptly notify the applicant of any claim or action and will cooperate fully in the defense of the matter. Once notified, the applicant agrees to defend, indemnify, and hold harmless the City, Redevelopment Agency (RDA), their affiliates officers, agents and employees from any claim, action or proceeding against the City of Loma Linda. The applicant further agrees to reimburse the City and RDA of any costs and attorneys fees, which the City or RDA may be required by a court to pay as a result of such action, but such participation shall not relieve applicant of his or her obligation under this condition.
4. Construction shall be in substantial conformance with the plan(s) approved by the Planning Commission. Minor modification to the plan(s) shall be subject to approval by the Director through a minor administrative variation process. Any modification that exceeds 10% of the following allowable measurable design/site considerations shall require the refilling of the original application and a subsequent hearing by the appropriate hearing review authority if applicable:
  - a. On-site circulation and parking, loading and landscaping;
  - b. Placement and/or height of walls, fences and structures;
  - c. Reconfiguration of architectural features, including colors, and/or modification of finished materials that do not alter or compromise the previously approved theme; and,

- d. A reduction in density or intensity of a development project.
5. No vacant, relocated, altered, repaired or hereafter erected structure shall be occupied or no change of use of land or structure(s) shall be inaugurated, or no new business commenced as authorized by this permit until a Certificate of Occupancy has been issued by the Building Division. A Temporary Certificate of Occupancy may be issued by the Building Division subject to the conditions imposed on the use, provided that a deposit is filed with the Community Development Department prior to the issuance of the Certificate, if necessary. The deposit or security shall guarantee the faithful performance and completion of all terms, conditions and performance standards imposed on the intended use by this permit.
6. This permit or approval is subject to all the applicable provisions of the Loma Linda Municipal Code, Title 17 in effect at the time of approval, and includes development standards and requirements relating to: dust and dirt control during construction and grading activities; emission control of fumes, vapors, gases and other forms of air pollution; glare control; exterior lighting design and control; noise control; odor control; screening; signs, off-street parking and off-street loading; and, vibration control. Screening and sign regulations compliance are important considerations to the developer because they will delay the issuance of a Certificate of Occupancy until compliance is met. Any exterior structural equipment, or utility transformers, boxes, ducts or meter cabinets shall be architecturally screened by wall or structural element, blending with the building design and include landscaping when on the ground.
7. Signs are not approved as a part of this permit. Prior to establishing any new signs, the applicant shall submit an application, and receive approval, for a sign permit from the Planning Division (pursuant to LLMC, Chapter 17.18) and building permit for construction of the signs from the Building Division, as applicable.
8. The applicant shall comply with all of the Public Works Department requirements for recycling prior to issuance of a Certificate of Occupancy.
9. Prior to issuance of Certificate of Occupancy, the applicant shall submit a photometric plan and final lighting plan to City staff showing the exact locations of light poles and the proposed orientation and shielding of the fixtures to prevent glare onto the existing home to the east.
10. During construction of the site, the project shall comply with Section 9.20 (Prohibited Noises) which limit construction activities to the hours between 7:00 a.m. to 10:00 p.m. Monday through Friday, with no heavy construction occurring on weekends or national holidays. Additionally, all equipment is required to be properly equipped with standard noise muffling apparatus. Adhering to the City's noise ordinance and implementation of the above mitigation measure would ensure impacts from construction noise would be less than significant.
11. The following shall also be implemented to help reduce the noise impacts to meet the City's interior (45dB) noise level.

- a. Dual pane windows and entry doors with solid core wood and weather stripping construction shall be utilized.
12. The applicant shall implement SCAQMD Rule 403 and standard construction practices during all operations capable of generating fugitive dust, which will include but not be limited to the use of best available control measures and reasonably available control measures such as:
    - a. Water active grading areas and staging areas at least twice daily as needed;
    - b. The project proponent shall ensure that all disturbed areas are treated to prevent erosion until the site is constructed upon.
    - c. The project proponent shall ensure that landscaped areas are installed as soon as possible to reduce the potential for wind erosion.
    - d. Suspend grading activities when wind gusts exceed 25 mph;
    - e. Sweep public paved roads if visible soil material is carried off-site;
    - f. Enforce on-site speed limits on unpaved surface to 15 mph; and
    - g. Discontinue construction activities during Stage 1 smog episodes.
  13. The applicant shall implement the following construction practices during all construction activities to reduce VOC emission as stipulated in the project Initial Study and identified as mitigation measures:
    - a. The contractor shall utilize (as much as possible) pre-coated building materials and coating transfer or spray equipment with high transfer efficiency, such as high volume, low pressure (HVLP) spray method, or manual coating applications such as paint brush, hand roller, trowel, dauber, rag, or sponge.
    - b. The contractor shall utilize water-based or low VOC coating of 100 g/l of VOC (allowing approximately 31,500 square feet painted per day) to 250 g/l of VOC (allowing approximately 12,950 square feet painted per day). The following measures shall also be implemented:
      - Use Super-Compliant VOC paints whenever possible.
      - If feasible, avoid painting during peak smog season: July, August, and September.
      - Recycle leftover paint. Take any left-over paint to a household hazardous waste center; do not mix leftover water-based and oil-based paints.
      - Keep lids closed on all paint containers when not in use to prevent VOC emissions and excessive odors.
      - For water-based paints, clean up with water only. Whenever possible, do not rinse the clean-up water down the drain or pour it directly into the ground or the storm drain. Set aside the can of clean-up water and take it to a hazardous waste center ([www.cleanup.org](http://www.cleanup.org)).
      - Recycle the empty paint can.
      - Look for non-solvent containing stripping products.

- Use Compliant Low-VOC cleaning solvents to clean paint application equipment.
  - Keep all paint and solvent laden rags in sealed containers to prevent VOC emissions.
  - The developer/contractor shall use building materials that do not require painting, where feasible.
  - The developer/contractor shall use pre-painted construction materials where feasible.
14. The applicant shall work with the City's franchised solid waste hauler to follow a debris management plan to divert the material from landfills by the use of separate recycling bins (e.g., wood, concrete, steel, aggregate, glass) during demolition and construction to minimize waste and promote recycle and reuse of the materials.
  15. To reduce emissions, all equipment used in grading and construction must be tuned and maintained to the manufacturer's specification to maximize efficient burning of vehicle fuel.
  16. The project proponent shall ensure that existing power sources are utilized where feasible via temporary power poles to avoid on-site power generation during construction.
  17. The project proponent shall ensure that construction personnel are informed of ride sharing and transit opportunities.
  18. The operator shall maintain and effectively utilize and schedule on-site equipment in order to minimize exhaust emissions from truck idling.
  19. The operator shall comply with all existing and future CARB and SCAQMD regulations related to diesel-fueled trucks, which may include among others: (1) meeting more stringent emission standards; (2) retrofitting existing engines with particulate traps; (3) use of low sulfur fuel; and (4) use of alternative fuels or equipment.
  20. The proposed project shall contribute on a fair share basis, through an adopted traffic impact fee schedule, in the implementation of the recommended intersection lane improvements or in dollar equivalent in lieu mitigation contributions, or in the implementation of additional capacity on parallel routes to offset potential impacts to study area intersections as listed the Traffic Impact Analysis.
  21. All Development Impact fees shall be paid to the City of Loma Linda prior to the issuance of any building and/or construction permits.
  22. Prior to issuance of any Building and/or Construction Permits, the applicant shall submit to the Community Development Department proof of payment or waiver from both the City of San Bernardino for sewer capacity fees and Redlands Unified School District for school impact fees.
  23. The applicant shall pay all required development impact fees to cover 100 percent of the pro rata share of the estimated cost of public infrastructure, facilities, and services.

24. The developer shall provide infrastructure for the Loma Linda Connected Community Program, which includes providing a technologically enabled development that includes coaxial, cable and fiber optic lines to all outlets in each unit of the development. Plans for the location of the infrastructure shall be provided with the precise plan of design, which includes providing a technologically enabled development that includes coaxial, cable, and fiber optic lines to all outlets in each unit of the development. Plans for the location of the infrastructure shall be provided with the precise grading plans and reviewed and approved by the City of Loma Linda prior to issuing grading permits.
25. The project shall comply with the City Art in Public Places Ordinance (LLMC Chapter 17.26), which establishes grounds for compliance for new enterprises to facilitate public art. The establishment of artistic assets will be financed and/or constructed by the development community as part of the development requirements.
26. Should paleontological resources be uncovered during grading, a qualified vertebrate paleontologist shall be contracted to perform a field survey to determine and record any nonrenewable paleontological resources found on-site. The paleontologist will determine the significance, and make recommendations for appropriate mitigation measures in compliance with the guidelines of the California Environmental Quality Act.
27. In the event that human remains are encountered during grading, all provisions of state law requiring notification of the County Coroner, contacting the Native American Heritage Commission, and consultation with the most likely descendant, shall be followed.
28. The project shall comply with all non-exempt provisions of Measure V and shall pay the full amount of any recalculated development impact fees, including traffic impact fees, prior to occupancy.
29. The applicant shall provide elevation details of the proposed trash enclosure. Trash enclosure design should incorporate matching colors and finishes to those found on the proposed hotel building.

### **Landscaping**

30. The applicant shall submit three sets of the final landscape plan prepared by a state licensed Landscape Architect, subject to the approval of the Community Development Department, and Public Works Department for landscaping in the public right-of-way. Landscape plans for the Landscape Maintenance District shall be on separate plans.
31. Final landscape and irrigation plans shall be in substantial conformance with the approved conceptual landscape plan and these conditions of approval. Any and all fencing shall be illustrated on the final landscape plan.
32. Landscape plans shall depict the utility laterals, concrete improvements, and tree locations. Any modifications to the landscape plans shall be reviewed and

approved by the Public Works and Community Development Departments prior to issuance of permits.

33. The applicant, property owner, and/or business operator shall maintain the property and landscaping in a clean and orderly manner and all dead and dying plants shall be replaced with similar or equivalent type and size of vegetation.
34. Should the relocation or removal of any tree be required, the applicant shall submit an Arborist Report prior to site disturbance. Any removal or replacement of trees shall be in accordance with the City's Tree Preservation Ordinance.
35. The applicant shall perform a Phase I Environmental Site Assessment to determine if the project site includes any contamination prior to the issuance of building permits.
36. The applicant shall prepare a study for the presence of hazardous chemicals, mercury, and asbestos containing materials (ACM) as a result of the demolition of the existing on-site structures. If other hazardous chemicals, lead-based paints (LPB) or products, mercury or ACMs are identified, proper precautions should be taken during demolition activities. Additionally, the contaminants should be remediated in compliance with California environmental regulations and policies.
37. Should future project construction require soil excavation or filling in certain areas, soil sampling may be required. If soil is contaminated, it must be properly disposed. Land Disposal Restrictions (LDRs) may be applicable to such soils. Soil sampling shall also be conducted on any imported soil.
38. If it is determined that hazardous wastes are, or will be generated by the proposed operation of the facility, the wastes shall be managed in accordance with the California Hazardous Waste Control Law and the Hazardous Waste Control Regulations. If it is determined that hazardous wastes will be generated, the facility shall obtain a United States Environmental Protection Agency Identification Number. Certain hazardous waste treatment processes or hazardous materials, handling, storage or uses may require authorization from the local Certified Unified Program Agency (CUPA).
39. If clean up oversight is required of the project, the applicant shall be required to obtain an Environmental Oversight Agreement with the DTSC.

#### **FIRE DEPARTMENT**

40. The applicant shall submit a complete set of plans to the Loma Linda Fire Department for review and approval prior to the issuance of building permits.
41. All construction shall meet the requirements of the editions of the California Building Code (CBC) and the California Fire Code (CFC)/International Fire Code (IFC) as adopted and amended by the City of Loma Linda and legally in effect at the time of issuance of building permit.
42. Pursuant to CFC Section 903, as amended in Loma Linda Municipal Code (LLMC) Sections 15.28.230-450, the building(s) shall be equipped with automatic fire sprinkler system(s). Pursuant to CFC Section 901.2, plans and specifications for

the fire sprinkler system(s) shall be submitted to Fire Prevention for review and approval prior to installation. Fire flow test data for fire sprinkler calculations must be current within the last 6 months. Request flow test data from Loma Linda Fire Prevention.

43. On-site civil engineering improvement plans shall be submitted to Fire Prevention for review and approval prior to construction. Plans shall show the proposed locations for water mains and fire hydrants; driveways, drive aisles and access roadways for fire apparatus.
44. The site address shall be as assigned by the Fire Marshal in a separate document, following approval of the project, and upon submittal of a working copy of the final approved site plan.
45. The developer shall submit a Utility Improvement Plan showing the location of fire hydrants for review and approval by the Fire Department.

#### **PUBLIC WORKS DEPARTMENT**

46. The developer shall submit an engineered grading plan for the proposed project.
47. All utilities shall be underground. The City of Loma Linda shall be the sewer purveyor.
48. All public improvement plans shall be submitted to the Public Works Department for review and approval.
49. Any damage to existing improvements as a result of this project shall be repaired by the applicant to the satisfaction of the City Engineer.
50. Prior to issuance of grading permits, the applicant shall submit to the City Engineer a Notice of Intent (NOI) to comply with obtaining coverage under the National Pollutant Discharge Elimination System (NPDES) General Construction Storm Water Permit from the State Water Resources Control Board. Evidence that this has been obtained (i.e., a copy of the Waste Dischargers Identification Number) shall be submitted to the City Engineer for coverage under the NPDES General Construction Permit.
51. All site drainage shall be handled on-site and shall not be permitted to drain onto adjacent properties.
52. An erosion/sediment control plan and a Water Quality Management Plan are required to address on-site drainage construction and operation.
53. All necessary precautions and preventive measures shall be in place in order to prevent material from being washed away by surface waters or blown by wind. These controls shall include at a minimum: regular wetting of surface or other similar wind control method, installation of straw or fiber mats to prevent rain related erosion. Detention basin(s) or other appropriately sized barrier to surface flow must be installed at the discharge point(s) of drainage from the site. Any water collected from these controls shall be appropriately disposed of at a disposal site. These measures shall be added as general notes on the site plan and a statement

added that the operator is responsible for ensuring that these measures continue to be effective during the duration of the project construction.

54. Per the City of Loma Linda recycling policy, the project proponent shall incorporate interior and exterior storage areas for recyclables.
55. The project proponent shall comply with City adopted policies regarding the reduction of construction and demolition (C&D) materials.
56. The project shall comply with the Low Impact Development (LID) Principles and LID Best Management Practices (BMPs) for Southern California.

#### **SHERIFFS DEPARTMENT**

57. The developer shall provide sufficient exterior lighting to the site that illuminates otherwise dark corridors which may compromise public safety.
58. The developer shall register with the Crime Free Hotel/Motel Program which closely works with San Bernardino County Sheriffs Department personnel to address crime prevention.
59. The developer shall be required to prevent loitering on site.
60. The developer shall be required to provide clear windows at the lobby area.

#### **COMMUNITY DEPARTMENT**

61. The applicant shall comply all items listed in the Letter Dated December 10, 2014.
62. Within forty-eight (48) hours of this approval of the subject project, the applicant shall deliver a payment of two thousand, two hundred and ten dollars and twenty-five cents (\$2,210.25), please make check out to the Clerk of the Board of Supervisors. This will enable the City to file the appropriate environmental documentation for the project. If within such forty-eight (48) hour period that applicant has not delivered to the Community Development Department the above noted check, the statue of limitations for any interested party to challenge the environmental determination under the provisions of the California Environmental Quality Act could be significantly lengthened.
63. The applicant shall revise the landscape plan to correspond to the approved site plan.
64. The applicant shall construct access on Barton Road within the Southern California Easement to the west. Access shall be in constructed in accordance with appropriate widths and improvements as set forth in the City's Municipal Code.
65. The development shall maintain 10 feet of clearance from the existing 66kV pole at Barton Road. This clearance requirement shall be a construction note on all plans.
66. A consent agreement shall be developed with Southern California Edison to ensure their ability to request closure of the access road at Barton Road for any future

planned projects that affect the use of this entry. Southern California Edison's easement rights shall remain in full effect and in the event of an emergency Edison may close the access without notice.

67. The applicant shall ensure a secondary access is available at all times in the event Southern California Edison closes the access driveway at Barton Road for planned improvements or emergency services. Secondary access shall be provided from Newport Avenue near the southeast corner of the site (proposed Fire access).
68. Due to planned projects within the Edison corridor, the applicant shall not use the Southern California Edison easement for overflow parking at this time. The applicant shall revise site plans to indicate removal of overflow parking and shall illustrate existing Edison poles on all applicable plans.
69. The applicant shall remove the existing driveway along Barton road and replace it with appropriate curb and gutter in accordance with City standards.

### **MITIGATION MEASURES**

70. Because of the presence of suitable nesting habitat on the project site, all construction activities shall occur outside the general nesting season from February through August. If construction activities must occur within the nesting season, the Applicant shall retain the services of a qualified biologist to survey the project site no more than 30 days prior to start of any construction activities. The biologist shall survey the project site for nesting birds. In the event that the biologist determines that such species occur on the project site, MM BIO- 1b shall also be required.
71. In the event that nesting birds protected under the Migratory Bird Treaty Act of 1918 (MBTA); candidate, sensitive, or special status species; or any other species of note are determined to occur on the project site, no construction activities shall occur within the vicinity of the nest until all fledglings have left the nest and the biologist has evidence that the nest is no longer active. If construction activities must occur within 200- feet of an active nest, the Applicant shall procure the services of a biological monitor to ensure that no direct take of the active nest occurs.
72. Prior to site disturbance, the applicant shall provide to the City a detailed construction schedule that shall include a 44-day (at a minimum) building coating schedule.
73. If archaeological resources are encountered during implementation of the project, ground-disturbing activities will be temporarily redirected from the vicinity of the find and the Applicant and/or the Applicants representative shall immediately contact the City. The City shall then contact a qualified archaeologist to determine whether the find requires further study. The City shall include a note on the grading plan to inform contractors of this requirement. The Project Archaeologist will be allowed to temporarily divert or redirect grading or excavation activities in the

vicinity in order to make an evaluation of the find. If the resource is significant, Mitigation Measure CR- 2 shall apply.

74. If a significant archaeological resource(s) is discovered on the property, ground disturbing activities shall be suspended 100 feet around the resource(s). The archaeological monitor and a representative of the appropriate Native American Tribe(s), the Project Proponent, and the City Planning Department shall confer regarding mitigation of the discovered resource(s). A treatment plan shall be prepared and implemented by the archaeologist to protect the identified archaeological resource(s) from damage and destruction. The treatment plan shall contain a research design and data recovery program necessary document the size and content of the discovery such that the resource(s) can be evaluated for significance under CEQA criteria. The research design shall list the sampling procedures appropriate to exhaust the research potential of the archaeological resource(s) in accordance with current professional archaeology standards (typically this sampling level is two (2) to five (5) percent of the volume of the cultural deposit). The treatment plan shall require monitoring by the appropriate Native American Tribe(s) during data recovery excavations of archaeological resource(s) of prehistoric origin, and shall require that all recovered artifacts undergo laboratory analysis. At the completion of the laboratory analysis, any recovered archaeological resources shall be processed and curated according to current professional repository standards. The collections and associated records shall be donated to an appropriate curation facility, or, the artifacts may be delivered to the appropriate Native American Tribe(s) if that is recommended by the City of Loma Linda. A final report containing the significance and treatment findings shall be prepared by the archaeologist and submitted to the City of Loma Linda Planning Department and the San Bernardino County Museum.
75. If paleontological resources are encountered during implementation of the project, ground-disturbing activities will be temporarily redirected from the vicinity of the find and the Applicant and/or the Applicants representative shall immediately contact the City. The City shall then contact a qualified paleontologist to determine whether the find requires further study... The City shall include a note on the grading plan to inform contractors of this requirement. The Project Paleontologist will be allowed to temporarily divert or redirect grading or excavation activities in the vicinity in order to make an evaluation of the find. If the resource is significant, Mitigation Measure CR- 2 shall apply.
76. If a significant paleontological resource(s) is discovered on the property, in consultation with the Project proponent and the City, the qualified paleontologist shall develop a plan of mitigation which shall include salvage excavation and removal of the find, removal of sediment from around the specimen (in the laboratory), research to identify and categorize the find, curation in the find a local qualified repository, and preparation of a report summarizing the find.
77. Prior to the issuance of a grading permit and building permit, the following notes shall be included on grading plans and building plans:

- a) All construction activities shall comply with Chapter 9.0 (Noise Regulations) of the Municipal Code, including but not limited to the requirement that must be limited to the hours of 7 a.m. to 8 p.m., Monday through Friday. Major construction may not take place during weekends or holidays. Minor activities may be permitted on weekends and holidays.
- b) Construction contractors shall equip all construction equipment, fixed or mobile, with properly operating and maintained mufflers, consistent with manufacturers' standards.
- c) All stationary construction equipment shall be placed in such a manner so that emitted noise is directed away from any sensitive receptors adjacent to the Project site.
- d) Construction equipment staging areas shall be located the greatest distance between the staging area and the nearest sensitive receptors. "

78. The Project Proponent shall comply with City adopted policies regarding the reduction of construction and demolition (C&D) materials.

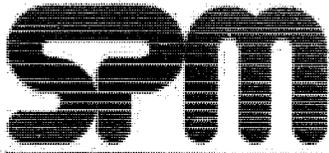
\_\_\_\_\_  
Applicant signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner signature

\_\_\_\_\_

End of Conditions



**A R C H I T E C T**

1177 Idaho Street, Suite 200A, Redlands, CA 92374 (909) 307-0146

October 9, 2019

Planning Department  
City of Loma Linda  
25541 Barton Road  
Loma Linda, CA 92354

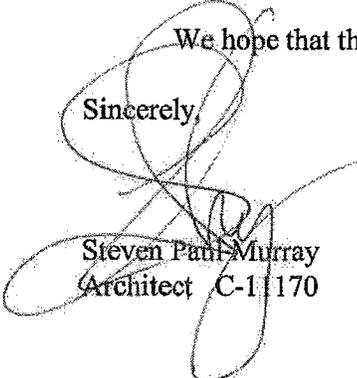
RE: Extension Request for Link World Investment Office Building at 25915 Barton Road  
PPD 14-154

To Whom It May Concern,

We understand that the Precise Plan of Design for the referenced project has expired. We would like to request an extension of that approval for a period of 9 months from what I understand to be the August 9, 2019 expiration date. The owner has been bidding the project and working with several financial institutions for the financing for the project. They have also been working with future tenants for possible design requirements to be done as part of the shell construction. In fact, we have just completed a plan check for revisions to the shell which have been approved and the permits ready to pull. As far as I know the financing has been obtained and the contractor has been decided on, so we should be ready to pull the permit shortly. We appreciate your assistance in the processing of this request..

We hope that this answers all of your questions if not please contact me.

Sincerely,



Steven Paul Murray  
Architect C-11170



# City of Loma Linda Official Report

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Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

CITY COUNCIL AGENDA: November 12, 2019  
TO: City Council  
SUBJECT: Demands Register

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

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

vchlist  
10/17/2019 8:20:40AM

Voucher List  
CITY OF LOMA LINDA  
10-22-2019

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
480242	10/8/2019	000454 ICMA RETIREMENT CORP	2019100700480242		ICMA CONTRIBUTIONS-9/15-9/28/19	26,583.85
					Total :	26,583.85
629664	10/8/2019	001965 J.L. LUZADAS	REQUEST		DEPENDENT CARE REIMBURSEMENT-	352.50
					Total :	352.50
629665	10/8/2019	001280 CARRY HOWARD	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	55.55
					Total :	55.55
629666	10/8/2019	000917 ZAHADA K SINGH	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	59.19
					Total :	59.19
629667	10/8/2019	005502 FRONTIER COMMUNICATIONS	STMTS-2		PHONE SERVICE	309.97
					Total :	309.97
629668	10/8/2019	001279 DAILY JOURNAL CORPORATION	B3277279	P-0000015799	LEGAL ADVERTISING: NOTICE INVITIN	222.20
					Total :	222.20
629669	10/8/2019	005395 USBANK EQUIPMENT FINANCE	396054538	P-0000015920 P-0000015920	PRINTER LEASE AGREEMENT	2,912.42
					Total :	2,912.42
629670	10/8/2019	000266 ROBBINS & HOLDAWAY, A PROFESSIONAL CC 37783-37788			PROFESSIOAL/LEGAL SERVICES	5,153.82
					Total :	5,153.82
629671	10/10/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	94863699-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	35.72
					Total :	35.72
629672	10/10/2019	002117 HILLTOP GEOTECHNICAL INC	16967	P-0000016054	MATERIAL TESTING FOR WATERLINE I	592.00
					Total :	592.00
629673	10/10/2019	002117 HILLTOP GEOTECHNICAL INC	17017	P-0000015749	MATERIAL TESTING FOR I-10FWY/MT V	9,521.50
					Total :	9,521.50
629674	10/10/2019	002117 HILLTOP GEOTECHNICAL INC	17018	P-0000016101	MATERIAL TESTING FOR WATERLINE I	6,203.50

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629674	10/10/2019	002117 002117 HILLTOP GEOTECHNICAL INC	(Continued)			Total : 6,203.50
629675	10/10/2019	005500 WEST COAST ARBORISTS INC	151433	P-0000016174	TRIM TREE FOR I-10 FWY RAMP WIDEI	955.80 Total : 955.80
629676	10/10/2019	002046 LOMA LINDA UNIVERSITY	PPD 14-043 PARKING		REFUND OF DEPOSIT BALANCE FOR	1,375.00 Total : 1,375.00
629677	10/10/2019	002046 LOMA LINDA UNIVERSITY	PPD 10-124		REFUND OF DEPOSIT BALANCE FRO	2,150.00 Total : 2,150.00
629678	10/10/2019	001276 LOMA LINDA UNIV MEDICAL CENTER	PPD 07-01 Ambulatory		REFUND BALANCE OF CONSULTANT C	36,960.00 Total : 36,960.00
629679	10/10/2019	001276 LOMA LINDA UNIV MEDICAL CENTER	PPD 07-05 East Campu		TEMPORARY TRAILER DEPOSIT TO BE	5,000.00 Total : 5,000.00
629680	10/10/2019	005882 STRATUS DEVELOPMENT PARTNERS	Citrus Ln GPA 14-074		REFUND OF UNUSED FUNDS. DEPOSIT	953.56 Total : 953.56
629681	10/10/2019	005502 FRONTIER COMMUNICATIONS	STMTS-2		PHONE SERVICE	77.94 Total : 77.94
629682	10/10/2019	000026 VERIZON WIRELESS	9839069033		S.C.A.D.A. DATA CARD LAP TOP	38.01 Total : 38.01
629683	10/10/2019	000026 VERIZON WIRELESS	9839069032		WIRELESS PHONE SERVICE	2,518.02 Total : 2,518.02
629684	10/10/2019	001245 SO CALIF EDISON	STMTS-2		ELECTRICITY SERVICE	75.85 Total : 75.85
629685	10/10/2019	001245 SO CALIF EDISON	2-34-867-5984		ELECTRICITY SERVICE	1,634.32 Total : 1,634.32
629686	10/10/2019	001245 SO CALIF EDISON	STMTS-7		ELECTRICITY SERVICE	2,128.15 Total : 2,128.15

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629687	10/10/2019	001245 SO CALIF EDISON	STMTS-6		ELECTRICITY SERVICE	256.16
					Total :	256.16
629688	10/10/2019	001245 SO CALIF EDISON	STMTS-15		ELECTRICITY SERVICE	864.85
					Total :	864.85
629689	10/10/2019	001245 SO CALIF EDISON	STMTS-13		ELECTRICITY SERVICE	6,712.91
					Total :	6,712.91
629690	10/15/2019	005608 LOMA LINDA UNIVERSITY HEALTH	REQUEST		REFUND FOR SPECIAL EVENT (SE 18-	1,325.54
					Total :	1,325.54
629691	10/15/2019	005608 LOMA LINDA UNIVERSITY HEALTH	17147		REFUND FOR SPECIAL EVENT-SHERIF	697.13
					Total :	697.13
629692	10/15/2019	004674 TRYCO GENERAL ENGINEERING	388	P-0000015754	CONSTRUCTION FOR I-10 FWY/MT VIE	234,416.90
					Total :	234,416.90
629693	10/15/2019	005256 FLYERS ENERGY, LLC	19-994995	P-0000015808	FUEL	4,896.21
					Total :	4,896.21
629694	10/15/2019	004401 ORKIN PEST CONTROL	187497865	P-0000016083	PEST CONTROL SRV AT 25964 MISSIOI	125.00
					Total :	125.00
629695	10/15/2019	000840 CITY OF SAN BERNARDINO	92661-76164	P-0000015791	WATER PURCHASES	524.15
					Total :	524.15
629696	10/15/2019	000840 CITY OF SAN BERNARDINO	92661-90878	P-0000015791	WATER PURCHASES	36.30
					Total :	36.30
629697	10/15/2019	001261 THE GAS COMPANY	STMTS-4		GAS SERVICE	131.42
					Total :	131.42
629698	10/15/2019	001245 SO CALIF EDISON	STMTS-6		ELECTRICITY SERVICE	1,205.29
					Total :	1,205.29
629699	10/15/2019	001245 SO CALIF EDISON	STMTS-3		ELECTRICITY SERVICE	2,736.19

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629699	10/15/2019	001245 001245 SO CALIF EDISON	(Continued)			Total : 2,736.19
629700	10/15/2019	004935 DIVISION OF THE STATE ARCHITEC	DSA 796		JUL-SEPT 2019 DISABILITY ACCESS &	161.60
						Total : 161.60
629701	10/16/2019	005849 ST FRANCIS ELECTRIC, LLC	18108719	P-0000015452	ASSIST AT INTERSECTION OF CALIFO	1,543.50
						Total : 1,543.50
629702	10/16/2019	005712 GERSON ALLENDE	993763326		ACCOUNT CLOSED PREPAY REFUNDE	68.21
						Total : 68.21
629703	10/16/2019	003628 U.S. BANK CORPORATE PYMNT SYS	4246 0445 5565 0021		CALCARD PURCHASES	11,020.37
						Total : 11,020.37
629704	10/22/2019	005827 ADAM HALL'S PLANT NURSERY	008006	P-0000015778	YELLOW LANTANA	961.67
			008029	P-0000015778	LANTANA	512.89
			008035	P-0000015778	STAR JASMINE AT VARIOUS PARK LOC	1,212.19
						Total : 2,686.75
629705	10/22/2019	000029 AGUA MANSA PROPERTIES, INC	63815	P-0000015779	CONCRETE	140.00
			65000	P-0000015779	CONCRETE	140.00
			65473	P-0000015779	CONCRETE	140.00
			66567	P-0000015779	CONCRETE	140.00
						Total : 560.00
629706	10/22/2019	006097 ANGEL GU	993765218		ACCOUNT CLOSED PREPAY REFUNDE	54.37
						Total : 54.37
629707	10/22/2019	006100 ARROWHEAD REGIONAL MEDICAL CEN, FOU CLL2019			ARMC FOUNDATION GALA 2019 FOR R	250.00
						Total : 250.00
629708	10/22/2019	001400 BOOT BARN 4 SAN BERNARDINO	INV00011557	P-0000016161	UNIFORM ORDERS	971.88
						Total : 971.88
629709	10/22/2019	005174 BRENT BILLINGSLEY, AUTOMATED WATER TF 761		P-0000015786	CALCIUM TABLETS FOR WELLS	3,425.74
						Total : 3,425.74
629710	10/22/2019	000110 BURTRONICS BUSINESS SYSTEM	AR61734	P-0000016166	PRINTER CONTRACT BASE RATE FEE	1,773.27

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629710	10/22/2019	000110 000110 BURTRONICS BUSINESS SYSTEM	(Continued)			Total : 1,773.27
629711	10/22/2019	005390 CALIFORNIA HIGHWAY ADOPTION CO	919142	P-0000016131	WEED ABATEMENT AT MT VIEW RAMP:	500.00
			919143	P-0000016106	LITTER REMOVAL AT MT VIEW AVE OFF	325.00
					Total :	825.00
629712	10/22/2019	005791 CENTURYLINK	85221925	P-0000015960	INTERNET SERVICES AND VOIP	305.42
					Total :	305.42
629713	10/22/2019	000025 CINTAS CORPORATION NO 2	5014754706	P-0000015790	FIRST AID SUPPLIES	64.13
					Total :	64.13
629714	10/22/2019	005634 CIVICLIVE, WEST INTERACTIVE SERVICES	111790	P-0000016148	WEBSITE SUPPORT AND MAINTENANC	5,726.73
					Total :	5,726.73
629715	10/22/2019	004060 CLEAN SPORT	47111	P-0000015793	HAND SANITIZER, FOAM SOAP	204.98
					Total :	204.98
629716	10/22/2019	000160 CLEANSTREET, INC	95293	P-0000015927	STREET SWEEPING SERVICES FOR CI	3,767.77
					Total :	3,767.77
629717	10/22/2019	000203 CLINICAL LABORATORY OF	970642	P-0000015794	TEST WATER AT WELL SITE	8,884.50
					Total :	8,884.50
629718	10/22/2019	002309 CONSOLIDATED ELECTRIC DIST-SB	6903-426297	P-0000015796	FLOOD LIGHT	187.09
			6903-426418	P-0000015796	LED LAMP	86.40
			6903-426453	P-0000015796	LED LAMP	77.76
			6903-426856	P-0000015796	MH BALLAST KIT	63.76
					Total :	415.01
629719	10/22/2019	005762 CORE & MAIN	K979696	P-0000016049	METER PURCHASES	351,410.47
			L199530	P-0000016179	BOX COVERS	535.03
					Total :	351,945.50
629720	10/22/2019	000236 COSTCO WHOLESALE	4786145222	P-0000015797	WATER AND COFFEE	47.67
					Total :	47.67
629721	10/22/2019	002468 CPS/HUMAN RESOURCE SERVICE	SOP49918	P-0000016180	ACCOUNTING TECH I WRITTEM EXAM	720.50

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Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629721	10/22/2019	002468 002468 CPS/HUMAN RESOURCE SERVICE	(Continued)			Total : 720.50
629722	10/22/2019	001279 DAILY JOURNAL CORPORATION	B3291504 B3297670	P-0000015799 P-0000015799	LEGAL ADVERTISING: NOTICE INVITING LEGAL ADVERTISING: NOTICE INVITING	345.40 690.30 Total : 1,035.70
629723	10/22/2019	002238 DAVID CARTER, DIB'S SAFE & LOCK SERVICE	0000186073	P-0000015800	DEAD BOLT FOR BASEBALL FIELD REPAIR	72.59 Total : 72.59
629724	10/22/2019	000325 EWING IRRIGATION PRODUCTS	8376368	P-0000015804	IRRIGATION SUPPLIES	187.73 Total : 187.73
629725	10/22/2019	001521 FACILITIES PROTECTION SYSTEMS, INTELLIGENT	61743	P-0000016170	UL MONITORING OF LIBRARY	556.00 Total : 556.00
629726	10/22/2019	003197 FIRE APPARATUS SOLUTIONS	15537 15538 15539	P-0000015807 P-0000015807 P-0000015807	LADDER TESTING AND APPARATUS SERVICE LADDER TESTING AND APPARATUS SERVICE LADDER TESTING AND APPARATUS SERVICE	4,620.02 2,307.49 2,505.76 Total : 9,433.27
629727	10/22/2019	005256 FLYERS ENERGY, LLC	19-989209 19-994998	P-0000015808 P-0000015808	FUEL FUEL	3,092.14 1,215.04 Total : 4,307.18
629728	10/22/2019	005255 GOPHER PATROL	374448 374541 374542 375570	P-0000015962 P-0000015962 P-0000015962 P-0000015962	GOPHER PATROL AT CITY PARKS & RECREATION GOPHER PATROL AT CITY PARKS & RECREATION GOPHER PATROL AT CITY PARKS & RECREATION GOPHER PATROL AT CITY PARKS & RECREATION	290.00 140.50 295.00 180.00 Total : 905.50
629729	10/22/2019	003801 GOVCONNECTION, INC	57150735	P-0000016090	TOUGHBOOK FOR SCADA SYSTEM	2,731.82 Total : 2,731.82
629730	10/22/2019	000389 GRAINGER, INC	9301596368 9301596376 9306192858	P-0000015811 P-0000015811 P-0000015811	PARKING SIGN PIPE WRENCH, SAFETY CAN MARKING PAINT	95.87 316.25 47.17 Total : 459.29

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629731	10/22/2019	001741 GREG DESMET	18225		REIMBURESEMENT FOR DRINKING W/ Total :	130.00 130.00
629732	10/22/2019	005458 HIRSCH PIPE & SUPPLY	6717131	P-0000015815	PLUMBING FIXTURES, SUPPLIES AND Total :	16.68 16.68
629733	10/22/2019	006098 HYUNHYO CHOI	993764591		ACCOUNT CLOSED REFUND OVERPAY Total :	18.00 18.00
629734	10/22/2019	000478 INLAND OVERHEAD DOOR COMPANY	44222	P-0000015820	REPAIR APPARATUS BAY DOORS Total :	1,615.00 1,615.00
629735	10/22/2019	006071 KELLERMEYER BERGENSONS SERVICE	4227	P-0000016102	SPECIAL CLEANING FOR COMMUNITY Total :	1,950.00 1,950.00
629736	10/22/2019	004717 LAAFMA	1		MEMBERSHIP DUES FOR GRAY, INGAL Total :	30.00 30.00
629737	10/22/2019	000557 LIFE ASSIST, INC.	927165 947565 948011	P-0000015832 P-0000015832 P-0000015832	EMERGENCY MEDICAL SUPPLIES AND EMERGENCY MEDICAL SUPPLIES AND EMERGENCY MEDICAL SUPPLIES AND Total :	-493.02 410.61 274.76 192.35
629738	10/22/2019	000568 LOMA LINDA CHAMBER OF COMMERCE	4512		FUND RAISER:STATE OF THE COMMU Total :	360.00 360.00
629739	10/22/2019	000575 LOMA LINDA PLUMBING, INC	2504	P-0000016092	WATER HEATER FOR STATION 252 Total :	2,387.82 2,387.82
629740	10/22/2019	006072 LOMA LINDA PROPERTY MANAGEMENT	993765126		ACCOUNT CLOSED REFUND OVERPAY Total :	30.76 30.76
629741	10/22/2019	005608 LOMA LINDA UNIVERSITY HEALTH	SE19-038 PossAbiliti		REFUNDING FOR SPECIAL EVENT(SE Total :	936.21 936.21
629742	10/22/2019	001733 LOWE'S COMPANIES, INC.	27068 27350 27367	P-0000015836 P-0000015836 P-0000015836	BLACK WIRE BBQ BRUSH, SPRAY BOTTLES, BBQ CI 60 LB CONCRETE	6.06 21.83 176.52

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629742	10/22/2019	001733 LOWE'S COMPANIES, INC.	(Continued)			
			27388	P-0000015836	25 KEY METRIC/FOLDING KEY HEX	18.41
			27452	P-0000015836	TOOLS	77.71
			27689	P-0000015836	HAMMER AND AXE	92.03
			27834	P-0000015836	MASTER LOCK	20.46
			27852	P-0000015836	TOOLS	12.55
			927847	P-0000015836	STEEL MIXING ARM, ZEP CLEANER, DC	85.29
					<b>Total :</b>	<b>510.86</b>
629743	10/22/2019	001254 LYNETTE ARREOLA	TRAVEL REIMBURSEMENT		CALIFORNIA JPIA RISK MGMT FORUM-	41.65
					<b>Total :</b>	<b>41.65</b>
629744	10/22/2019	003855 LYNN A. HIRTZ, DANS LAWNMOWER CENTER 191424		P-0000015837	FUEL FILTER, SHAFT NUT	169.06
					<b>Total :</b>	<b>169.06</b>
629745	10/22/2019	005414 MARK CROSS	00022487		REIMBURSEMENT FOR EMT RECERT	107.00
					<b>Total :</b>	<b>107.00</b>
629746	10/22/2019	005804 MCC PIPELINE INC	219-59-3 219-60-1	P-0000016009 P-0000016008	WATERLINE IMP AT BELLAIRE, EXETEF WATER & SEWER IMP AT HERITAGE PK	28,257.48 69,208.45
					<b>Total :</b>	<b>97,465.93</b>
629747	10/22/2019	001935 NARCISCO VALDOVINOS, GOLDEN WEST LA	000791 000792 000793 000794 000795 000796	P-0000016076 P-0000016077 P-0000016078 P-0000016140 P-0000016080 P-0000016079	2019-20 ANNUAL LMD LANDSCAPE MA 2019-20 ANNUAL MAINT FOR BARTON I 2019-20 ANNUAL LANDSCAPE MAINT B LANDSCAPE MAINT HERITAGE PK/MIS MISC LANDSCAPE REPAIRS IN LMD AF MISC LANDSCAPE REPAIRS OF BARTC	10,994.69 3,249.55 504.05 755.00 3,970.16 737.77
					<b>Total :</b>	<b>20,211.22</b>
629748	10/22/2019	000677 NFPA	CG1-FC19-1FX		MEMBERSHIP RENEWAL INGALLS #34	175.00
					<b>Total :</b>	<b>175.00</b>
629749	10/22/2019	001613 OFFICE DEPOT, INC	375513126001 381614639001 381745476001 382469943001 382620148001	P-0000015841 P-0000015841 P-0000015841 P-0000015841 P-0000015841	WATER FILTER, UTENSILS ORGANIZER, HOLDER, CUP PENCIL MI CREDIT RELATES TO INV 37749148400 ENVELOPE CLASP GLUESTICK BOOK	176.99 10.19 -56.02 16.16 36.37

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629749	10/22/2019	001613 OFFICE DEPOT, INC	(Continued) 384708633001	P-0000015841	SONIA'S POSTED STAMP	12.06
					Total :	195.75
629750	10/22/2019	004401 ORKIN PEST CONTROL	188193797	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	67.14
					Total :	67.14
629751	10/22/2019	005663 PACE PROFESSIONAL ACCESS CCTV, & ELEC	90849		SERVICE AT HULDA CROOKS PARK. TE	300.00
					Total :	300.00
629752	10/22/2019	005511 PARTS AUTHORITY	062-929358	P-0000015843	STARTING FLUID AND BRAKE CLEANE	87.87
					Total :	87.87
629753	10/22/2019	003380 PASCO, A GOLD ARC INC COMPANY	88233	P-0000016084 P-0000016084	REPAIR AUTOMATIC ENTRANCE DOOF	1,312.52
					Total :	1,312.52
629754	10/22/2019	000766 PRUDENTIAL OVERALL SUPPLY	22875476	P-0000015847	SHOP RAGS	48.80
					Total :	48.80
629755	10/22/2019	004867 ROLANDO UTZ	993765164		ACCOUNT CLOSED PREPAY REFUNDE	10.35
					Total :	10.35
629756	10/22/2019	000854 SAN BERNARDINO CO	FC 011/20	P-0000016181	NPDES FEES 2019-20	32,497.00
					Total :	32,497.00
629757	10/22/2019	002324 SAN BERNARDINO CO FIRE DEPT	LL220CC	P-0000015953	HOUSEHOLD HAZARDOUS WASTE CO	8,082.90
					Total :	8,082.90
629758	10/22/2019	001379 SAN BERNARDINO COUNTY, DENNIS DRAEGI	108556	P-0000015855	ASSESSOR PARCEL INFORMATION	6.00
					Total :	6.00
629759	10/22/2019	003698 SCOTT ZEHM	SEPT 2019	P-0000015933	FOUNTAIN CLEANING AT CITY HALL	135.00
					Total :	135.00
629760	10/22/2019	000829 SO CALIF ASSOC OF GOVERNMENTS	FY 2019-2020	P-0000016182	SCAG DUEES ASSESSMENT FOR FY 21	2,520.00
					Total :	2,520.00

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629761	10/22/2019	006003 SUEZ WTS SERVICES USA, INC	900068723	P-0000015907	DEIONIZED WATER TANK RENTAL AND	35.56
					Total :	35.56
629762	10/22/2019	005270 SUPERIOR AUTOMOTIVE WAREHOUSE	044631	P-0000015864	OIL AND FILTER	48.53
			045113	P-0000015864	WATER PART CREDIT	-43.96
			045575	P-0000015864	STEERING FLUID	17.85
					Total :	22.42
629763	10/22/2019	002127 T. JARB THAIPEJR	REIMBURSEMENT		CANCELLATION FEE OF THE 2020 LEA	75.00
			REQUEST		REIMBURSEMENT FOR MEALS AND W	44.76
			TRAVEL REIMBURSEMENT		CALIFORNIA JPIA RISK MGMT EDUCAT	514.12
					Total :	633.88
629764	10/22/2019	006099 TARA JOHNSON	993765250		ACCOUNT CLOSED PREPAY REFUNDE	34.07
					Total :	34.07
629765	10/22/2019	000237 THE COUNSELING TEAM, INC.	73227	P-0000015919	BEHAVIORAL HEALTH & WELLNESS SE	600.00
					Total :	600.00
629766	10/22/2019	002594 THOMAS INGALLS	TUITION REIMBURSEMEN		COLLEGE COURSEWORK	2,000.00
					Total :	2,000.00
629767	10/22/2019	001831 TOKAY SOFTWARE	6138	P-0000016173	TOKAY SOFTWARE SUPPORT FY 19-20	640.00
					Total :	640.00
629768	10/22/2019	001854 UNDERGROUND SERVICE ALERT OF	18DSBFE4982	P-0000015869	DIG ALERT NOTIFICATIONS	62.63
			920190142	P-0000015869	DIG ALERT NOTIFICATIONS	145.30
					Total :	207.93
629769	10/22/2019	005500 WEST COAST ARBORISTS INC	152604	P-0000016060	TREE TRIMMING AND REMOVALS CITY	1,561.88
			152611	P-0000016060	TREE TRIMMING AND REMOVALS CITY	510.00
			152620	P-0000016060	TREE TRIMMING AND REMOVALS CITY	7,888.15
			152622	P-0000016060	TREE TRIMMING AND REMOVALS CITY	756.00
					Total :	10,716.03
1001419491	10/4/2019	000771 P.E.R.S.	1001419491		RETIREMENT CONTRIBUTIONS-09/01-C	918.50
					Total :	918.50

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1001420444	10/8/2019	000771 P.E.R.S.	1001420444/45/45/47		RETIREMENT CONTRIBUTIONS-09/01-C	56,590.28
					Total :	56,590.28
109	Vouchers for bank code : bofa				Bank total :	1,018,918.44
109	Vouchers in this report				Total vouchers :	1,018,918.44

PAYROLL: \$311,367.80 10/17/2019

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 480242; 629664 through 629769, 1001419491 & 1001420444 for a total disbursement of \$1,018,918.44, and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on 11/12/2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor

Voucher List  
CITY OF LOMA LINDA  
10-31-2019 Month-end

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
392421	10/21/2019	000454 ICMA RETIREMENT CORP	2019102100392421		ICMA CONTRIBUTIONS-9/29-10/12/2019	20,881.88
					Total :	20,881.88
629770	10/17/2019	004579 LCA BANK CORPORATION	4297911	P-0000015985	PW ENG PRINTER - LANIER LW426 ANI	617.41
					Total :	617.41
629771	10/17/2019	001280 CARRY HOWARD	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	39.46
					Total :	39.46
629772	10/17/2019	001245 SO CALIF EDISON	STMTS-6		ELECTRICITY SERVICE	82,681.06
					Total :	82,681.06
629773	10/17/2019	002218 SONIA FABELA	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	532.46
					Total :	532.46
629774	10/22/2019	001280 CARRY HOWARD	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	97.18
					Total :	97.18
629775	10/22/2019	005364 TECHSTRATA	1001-25-88	P-0000016177	HP HARDWARE & MAINTENANCE ONSI	6,972.23
					Total :	6,972.23
629776	10/22/2019	000841 CITY OF SAN BERNARDINO	PERMIT# E1900862	P-0000016192	Right-of -way Permit No.E1900862	2,274.58
					Total :	2,274.58
629777	10/22/2019	003294 US POSTAL SERVICE, NEOPOST POSTAGE-O	REQUEST		POSTAGE FOR MTR #47718562	1,000.00
					Total :	1,000.00
629778	10/22/2019	001730 AFLAC	820540		AFLAC INSURANCE PREMIUM-OCT 2019	2,011.42
					Total :	2,011.42
629779	10/22/2019	001851 UNUM INSURANCE	0091890-001 0		LIFE INSURANCE PREMIUM-NOV 2019	948.46
					Total :	948.46
629780	10/22/2019	001851 UNUM INSURANCE	0091889-001 4		LIFE & DISABILITY LIFE INSURANCE -C	4,936.86
					Total :	4,936.86
629781	10/22/2019	001245 SO CALIF EDISON	2-01-553-0058		ELECTRICITY SERVICE	6,063.15

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629781	10/22/2019	001245 001245 SO CALIF EDISON	(Continued)			Total : 6,063.15
629782	10/22/2019	001245 SO CALIF EDISON	2-39-338-1355		ELECTRICITY SERVICE	10.50
						Total : 10.50
629783	10/22/2019	001245 SO CALIF EDISON	STMTS (2)		ELECTRICITY SERVICE	3,954.31
						Total : 3,954.31
629784	10/22/2019	001245 SO CALIF EDISON	2-39-426-4485		ELECTRICITY SERVICE	56.63
						Total : 56.63
629785	10/22/2019	001245 SO CALIF EDISON	STMTS-3		ELECTRICITY SERVICE	1,086.92
						Total : 1,086.92
629786	10/22/2019	005502 FRONTIER COMMUNICATIONS	909-799-8064-0201035		PHONE SERVICE	42.76
						Total : 42.76
629787	10/22/2019	005502 FRONTIER COMMUNICATIONS	STMTS-2		PHONE SERVICE	206.68
						Total : 206.68
629788	10/24/2019	001841 TRANSWORLD SYSTEMS INC	2070568		UTILITY COLLECTION PAYMENTS-MOR	145.10
						Total : 145.10
629789	10/24/2019	000876 SAN BERNARDINO MUNICIPAL WATER	REQUEST		SEWER SERVICE COLLECTIONS FOR	264,522.55
						Total : 264,522.55
629790	10/24/2019	005673 CR&R	STMT		REFUSE SVC COLLECTIONS -JUN & JL	59,962.70
						Total : 59,962.70
629791	10/24/2019	003881 SB CO PROFESSIONAL FIREFIGHTER	OCTOBER 2019		DUES COLLECTED FOR OCTOBER 201	3,775.20
						Total : 3,775.20
629792	10/29/2019	000570 LOMA LINDA FIREFIGHTERS ASSN	OCT 2019		OCTOBER 2019 DUES & T DONATION	1,218.00
						Total : 1,218.00
629793	10/29/2019	005284 CITY EMPLOYEES ASSOCIATES	OCT 2019		DUES COLLECTED FOR OCTOBER 201	504.00
						Total : 504.00

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629794	10/29/2019	005284 CITY EMPLOYEES ASSOCIATES	OCT 2019-PAEA		DUES COLLECTED FOR OCTOBER 201	171.00
					<b>Total :</b>	<b>171.00</b>
629795	10/29/2019	000857 S.B. CO OFC AUDITOR/CONTR	AUG-19		PARKING CITATIONS COLLECTED FOR	875.00
					<b>Total :</b>	<b>875.00</b>
629796	10/29/2019	000857 S.B. CO OFC AUDITOR/CONTR	SEPT-2019		PARKING CIITATIONS COLLECTED FOF	175.00
					<b>Total :</b>	<b>175.00</b>
629797	10/29/2019	001356 STAPLES BUSINESS ADVANTAGE	3427939582	P-0000015859	OFFICE SUPPLIES	90.50
					<b>Total :</b>	<b>90.50</b>
629798	10/29/2019	000213 TIME WARNER	0030597101019	P-0000015982	CABLE SERVICE VARIOUS LOCATIONS	40.50
					<b>Total :</b>	<b>40.50</b>
629799	10/29/2019	000213 TIME WARNER	0212906101419	P-0000015982	CABLE SERVICE VARIOUS LOCATIONS	67.28
					<b>Total :</b>	<b>67.28</b>
629800	10/29/2019	000213 TIME WARNER	0020150101819	P-0000015982	CABLE SERVICE VARIOUS LOCATIONS	88.37
					<b>Total :</b>	<b>88.37</b>
629801	10/29/2019	000840 CITY OF SAN BERNARDINO	133-132		WATER SERVICE	2.00
					<b>Total :</b>	<b>2.00</b>
629802	10/31/2019	001280 CARRY HOWARD	REQUEST		2019 FLEX MEDICAL REIMBURSEMENT	55.00
					<b>Total :</b>	<b>55.00</b>
629803	10/31/2019	005758 ALETHEA INC	LL102419		TROUBLESHOOT FIBER OT ISSUES	390.00
					<b>Total :</b>	<b>390.00</b>
629804	10/31/2019	005502 FRONTIER COMMUNICATIONS	909-796-3838-0512785		PHONE SVC	130.19
					<b>Total :</b>	<b>130.19</b>
629805	10/31/2019	005206 SWRCB-DWOCP	REQUEST		WATER DIST CERTIF RENEWAL GRADI	180.00
					<b>Total :</b>	<b>180.00</b>
629806	10/31/2019	004579 LCA BANK CORPORATION	125258-002	P-0000015985	PW ENG PRINTER - LANIER LW426 ANI	710.02

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629806	10/31/2019	004579 004579 LCA BANK CORPORATION	(Continued)			Total : 710.02
629807	10/31/2019	004788 RIBAYA, ED	REQUEST		DONATION DJ SVC 11/02/19	100.00
						Total : 100.00
629808	10/31/2019	001245 SO CALIF EDISON	STATEMENTS 3		ELECTRIC SERVICE	14,337.29
						Total : 14,337.29
629809	10/31/2019	001245 SO CALIF EDISON	2-05-372-3029		ELECTRIC SERVICE	1,135.51
						Total : 1,135.51
629810	10/31/2019	001245 SO CALIF EDISON	STATEMENTS 2		ELECTRIC SVC	1,791.64
						Total : 1,791.64
1001417506	10/10/2019	000773 P.E.R.S.	1001417506		HEALTH INSURANCE PREMIUM-OCT 2019	60,411.01
						Total : 60,411.01
1001417507	10/10/2019	000773 P.E.R.S.	1001417507		HEALTH INSURANCE PREMIUM-OCT 2019	1,240.62
						Total : 1,240.62
1001428493	10/18/2019	000771 P.E.R.S.	1001428493/94/95/96		RETIREMENT CONTRIBUTIONS-09/15-10/15/19	56,383.00
						Total : 56,383.00
45 Vouchers for bank code : bofa						Bank total : 602,915.43
45 Vouchers in this report						Total vouchers : 602,915.43

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Voucher List  
CITY OF LOMA LINDA

Page: 5

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 392421; 629770 through 629810; 1001417506, 1001417507 & 1001428493 for a total disbursement of \$ 602,915.43, and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipr, City Manager

Approved by the City Council at their meeting held on 11/12/2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor

Voucher List  
CITY OF LOMA LINDA  
11-12-2019

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
335476	11/6/2019	000454 ICMA RETIREMENT CORP	2019110600335476		ICMA CONTRIBUTIONS-10/13-10/26/201	11,924.10
					<b>Total :</b>	<b>11,924.10</b>
629811	11/5/2019	005395 USBANK EQUIPMENT FINANCE	398679654	P-0000015920	PRINTER LEASE AGREEMENT	2,912.42
					<b>Total :</b>	<b>2,912.42</b>
629812	11/5/2019	001261 THE GAS COMPANY	194 068 6736 6		GAS SERVICE	59.48
					<b>Total :</b>	<b>59.48</b>
629813	11/5/2019	005917 JOSE E. MINCHEZ	REQUEST		DEPENDANT CARE REIMBURSEMENT-	480.00
					<b>Total :</b>	<b>480.00</b>
629814	11/5/2019	003139 JULIA LOEFFERT	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	136.27
					<b>Total :</b>	<b>136.27</b>
629815	11/5/2019	002734 STATE OF CALIFORNIA	VQ# 201986347		EPA ID NUMBER VERIFICATION FEE RA	200.00
					<b>Total :</b>	<b>200.00</b>
629816	11/5/2019	000690 NEW YORK LIFE INSURANCE CO	006924297		LIFE INSURANCE PREMIUM	56.94
					<b>Total :</b>	<b>56.94</b>
629817	11/5/2019	004197 C.A.P.F.	NOVEMBER 2019 BILLIN		LONG TERM DISABILITY-NOVEMBER 20	826.00
					<b>Total :</b>	<b>826.00</b>
629818	11/5/2019	002117 HILLTOP GEOTECHNICAL INC	16827	P-0000016207	COMPACTION TESTING FOR WATERLII	737.50
					<b>Total :</b>	<b>737.50</b>
629819	11/5/2019	005309 DIRECTV	36834161345	P-0000015903	CABLE SERVICES FOR EOC	39.54
					<b>Total :</b>	<b>39.54</b>
629820	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95167594-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	120.89
					<b>Total :</b>	<b>120.89</b>
629821	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95168979-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	62.83
					<b>Total :</b>	<b>62.83</b>
629822	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95371454-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	111.04

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629822	11/5/2019	000451 000451 SITEONE LANDSCAPE SUPPLY, LLC	(Continued)			Total : 111.04
629823	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95323113-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	74.71
						Total : 74.71
629824	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95504315-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	44.05
						Total : 44.05
629825	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95210078-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	236.61
						Total : 236.61
629826	11/5/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95498395-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	106.43
						Total : 106.43
629827	11/6/2019	000270 DEPT OF CONSERVATION	JUL-SEPT 2019 FEE		SEISMEIC HAZARD MAPPING FEE-JUL	553.59
						Total : 553.59
629828	11/6/2019	004071 CALIFORNIA BUILDING STANDARDS	JUL-SEPT 2019		GREEN BUILDING STANDARD FEES FC	269.10
						Total : 269.10
629829	11/6/2019	001154 VISION SERVICE PLAN - CA	807708987		VISION INSURANCE PREMIUM-NOV 20	1,180.27
						Total : 1,180.27
629830	11/6/2019	002888 DELTA DENTAL INSURANCE CO	BE003625008		DENTAL INSURANCE PREMIUM-NOV 21	1,189.65
						Total : 1,189.65
629831	11/6/2019	001118 DELTA DENTAL OF CALIFORNIA, CLIENT SER\	BE003623649		DENTAL INSURANCE PREMIUM-NOV 21	3,173.28
						Total : 3,173.28
629832	11/12/2019	004229 A & I REPROGRAPHICS	CN00033903 RC00069248	P-0000015777 P-0000015777	25 SETS OF PLANS AND SPECS FOR E BAGS FOR EOC EXPANSION PLANS-M.	465.43 120.68
						Total : 586.11
629833	11/12/2019	006075 AUTOMOTIVEWORKWEAR.COM	677809		UNIFORM FOR RALPH MUNOZ	134.39
						Total : 134.39
629834	11/12/2019	001400 BOOT BARN 4 SAN BERNARDINO	INV00016754 INV00018642	P-0000016204 P-0000015785	UNIFORM PURCHASES FOR PW DEPT BOOT AND PANTS FOR JOHN TRUJILL	802.74 262.41

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629834	11/12/2019	001400 001400 BOOT BARN 4 SAN BERNARDINO	(Continued)			Total : 1,065.15
629835	11/12/2019	000161 CA TOOL & WELDING SUPPLY	454297	P-0000015788	WELDING SUPPLIES & MEDICAL OXYG	31.06
						Total : 31.06
629836	11/12/2019	005390 CALIFORNIA HIGHWAY ADOPTION CO	1019142 1019143	P-0000016131 P-0000016106	WEED ABATEMENT AT MT VIEW RAMP: LITTER REMOVAL AT MT VIEW AVE OFF	500.00 325.00
						Total : 825.00
629837	11/12/2019	001744 CDW GOVERNMENT, INC.	VLQ9742	P-0000016167	CONFIRE - SPAM FILTER AND IMPLEME	878.54
						Total : 878.54
629838	11/12/2019	005791 CENTURYLINK	85523499	P-0000015960	INTERNET SERVICES AND VOIP	4,803.33
						Total : 4,803.33
629839	11/12/2019	004397 CHEMPAK	110095	P-0000015789	CLEANING SUPPLIES	1,019.60
						Total : 1,019.60
629840	11/12/2019	002843 CITY OF REDLANDS, OFFICE OF CITY TREAS	AR159017 AR159018	P-0000015894	REIMBURSEMENT FOR HIGHLAND VILI ANIMAL SHELTER SERVICES	343.00 8,079.50
						Total : 8,422.50
629841	11/12/2019	000160 CLEANSTREET, INC	95626	P-0000015927	STREET SWEEPING SERVICES FOR CI	3,767.77
						Total : 3,767.77
629842	11/12/2019	000203 CLINICAL LABORATORY OF	971170	P-0000015794	TEST WATER AT WELL SITE	8,890.25
						Total : 8,890.25
629843	11/12/2019	002118 CONFIRE JPA	2020-021	P-0000015912	CONFIRE SERVICES FOR FY 2020	71,886.93
						Total : 71,886.93
629844	11/12/2019	000236 COSTCO WHOLESALE	1033770	P-0000015797	CANDY FOR HALLOWEEN	93.32
						Total : 93.32
629845	11/12/2019	001173 COUNTY OF SAN BERNARDINO, DEPT OF INF	23993	P-0000015798	PAGER MONITORING SERVICES	92.49
						Total : 92.49
629846	11/12/2019	000954 CWEA-TCP	000035079i		CWEA MEMBERSHIP AND CERTIFICATI	281.00

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629846	11/12/2019	000954 000954 CWEA-TCP	(Continued)			Total : 281.00
629847	11/12/2019	000254 DAART ENGINEERING CO, INC	26993 27053	P-0000015769 P-0000015769	FIRE PUMP INSTALLATION AT ANDERS FIRE PUMP INSTALLATION AT ANDERS	28,187.64 27,652.60 Total : 55,840.24
629848	11/12/2019	001279 DAILY JOURNAL CORPORATION	B3293842	P-0000015799	LEGAL ADVERTISING: NOTICE INVITIN	1,091.20 Total : 1,091.20
629849	11/12/2019	002238 DAVID CARTER, DIB'S SAFE & LOCK SERVICE	0000186131 0000186422 0000186755 0000186893	P-0000015800 P-0000015800 P-0000015800 P-0000015800	DOG PARK KEY BALL FIELD RESTROOM LOCK PARKS PAD LOCKS BALL PARK LATCH PROTECTOR	12.96 9.50 128.69 40.48 Total : 191.63
629850	11/12/2019	005088 DENNIS GRUBB & ASSOCIATES, LLC	2080	P-0000015913	FIRE PLAN CHECK SERVICES FOR FY	550.00 Total : 550.00
629851	11/12/2019	000316 EMPLOYMENT DEVELOPMENT DEPT	L1152069472		EDD FOR ERICK HERNANDEZ FOR JUL	2,790.00 Total : 2,790.00
629852	11/12/2019	004711 EPIC LAND SOLUTIONS, INC	001032	P-0000016187	FIBER EASEMENT ANNUAL RENT	2,293.64 Total : 2,293.64
629853	11/12/2019	000325 EWING IRRIGATION PRODUCTS	8479968 8488959 8488960 8562630 8605953	P-0000015804 P-0000015804 P-0000015804 P-0000015804 P-0000015804	IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	21.02 18.76 213.15 21.27 64.93 Total : 339.13
629854	11/12/2019	005454 EXHAUST EMISSION REDUCTION, SPECIALIS	10246 10247	P-0000016224 P-0000016224	CLEANING VEHICLE FILTERS CLEANING VEHICLE FILTERS	306.12 306.12 Total : 612.24
629855	11/12/2019	001521 FACILITIES PROTECTION SYSTEMS, INTELLIK	62201	P-0000015930	CIVIC CTR - FIRE EQUIPMENT MAINT F	2,790.00 Total : 2,790.00

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629856	11/12/2019	000331 FAIRVIEW FORD SALES, INC	646672	P-0000015805	COOLANT TANK	102.05
			647069	P-0000015805	RADIATOR HOSE, 3 WAY HOSE, COOL	107.74
					Total :	209.79
629857	11/12/2019	005407 FAMILY SERVICE ASSOC (FSA)	09-2019-001	P-0000015947	CDBG FSA - PUBLIC SRVS PROGRAM I	5,001.76
					Total :	5,001.76
629858	11/12/2019	005162 FILARSKY & WATT LLP	OCT 2019	P-0000016072	HR LEGAL SERVICES	174.00
					Total :	174.00
629859	11/12/2019	003469 FIRE ETC	134896	P-0000016175	RIT BAG (3 EACH)	829.96
					Total :	829.96
629860	11/12/2019	005256 FLYERS ENERGY, LLC	19-003866	P-0000015808	FUEL	1,842.28
					Total :	1,842.28
629861	11/12/2019	005502 FRONTIER COMMUNICATIONS	909-799-7257-0624145		PHONE SERVICE	42.76
					Total :	42.76
629862	11/12/2019	005216 GENUINE AUTO PARTS	271885	P-0000015810	STARTER FLUID	6.43
			272775	P-0000015810	HALOGEN SEALED BEAMS HEALDLIGH	47.37
					Total :	53.80
629863	11/12/2019	005255 GOPHER PATROL	374633	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	245.00
			374635	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	120.00
			374637	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	275.00
					Total :	640.00
629864	11/12/2019	000402 HACH COMPANY	11689868	P-0000015948	SEWER FLOW METER MONITORING SI	1,000.00
					Total :	1,000.00
629865	11/12/2019	006102 HEUNGHOI KOO	REQUEST		REFUND CUSTOMERS PREPAYMENT A	140.00
					Total :	140.00
629866	11/12/2019	005458 HIRSCH PIPE & SUPPLY	6750745	P-0000015815	PLUMBING FIXTURES, SUPPLIES AND	153.43
			6754518	P-0000015815	PLUMBING FIXTURES, SUPPLIES AND	84.09
					Total :	237.52

Voucher List  
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629867	11/12/2019	000440 HOSPITALITY CAR WASH	1909303	P-0000015817	CAR WASH	54.00
			1909304	P-0000015817	CAR WASH	244.99
					Total :	298.99
629868	11/12/2019	003864 INLAND TEMPORARY HOMES	1	P-0000015949	CDBG ITH - PUBLIC SRVS PROGRAM E	4,435.00
					Total :	4,435.00
629869	11/12/2019	000480 INLAND WATER WORKS SUPPLY	S1029007.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	1,248.47
			S1029007.002	P-0000015821	WATER PARTS AND MATERIALS FOR R	107.79
			S1029054.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	341.28
			S1029096.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	-174.99
			S1029222.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	407.35
					Total :	1,929.90
629870	11/12/2019	005144 JAMES D. HUSS JR., WEST SWPPP SERVICE	19045	P-0000015824	WEED ABATEMENT	140.00
			19046	P-0000015824	WEED ABATEMENT	70.00
			19049	P-0000015824	WEED ABATEMENT EAST OF ALLEN W.	520.00
			19050	P-0000015824	WEED ABATEMENT	140.00
			19051	P-0000015824	WEED ABATEMENT	560.00
					Total :	1,430.00
629871	11/12/2019	006021 JAMES MATHEW FRATUS	SEPT 2019	P-0000015750	FIRE ADVISORY SERVICES	1,875.00
					Total :	1,875.00
629872	11/12/2019	002023 JOSEPH E BONADIMAN & ASSOCIATE	4689	P-0000016209	DESIGN OF CALIFORNIA ST IMP CIP 19	5,811.00
					Total :	5,811.00
629873	11/12/2019	006071 KELLERMEYER BERGENSONS SERVICE	INV0009415	P-0000016103	2019-20 JANITORIAL SRVS FOR CITY B	6,667.00
					Total :	6,667.00
629874	11/12/2019	006106 LANDBUILD	3436		PREPAYMENT	292.06
					Total :	292.06
629875	11/12/2019	005050 LANE M. MATSUNO, WESTERLY METER SERV	16270	P-0000016183	42 2" METER TESTNG	1,470.00
			16279	P-0000016183	42 2" METER TESTNG	1,470.00
			16292	P-0000016220	2" METER TESTING	1,470.00
					Total :	4,410.00

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
Bank code : bofa						
629876	11/12/2019	001933 LILBURN CORPORATION	19-1021	P-0000016107	PLANNING SERVICES FOR THE PROC	2,775.00
<b>Total :</b>						<b>2,775.00</b>
629877	11/12/2019	000566 LOMA LINDA ANIMAL HOSPITAL	092319 102119	P-0000015833 P-0000015833	ANIMAL EMERGENCY SERVICES ANIMAL EMERGENCY SERVICES	131.00 79.00
<b>Total :</b>						<b>210.00</b>
629878	11/12/2019	005958 LOMA LINDA CITRUS LANE LLC	993764698 993764699		ACCOUNT CLOSED REFUND OVERPAY ACCOUNT CLOSED, REFUND OVERPA'	9.89 16.73
<b>Total :</b>						<b>26.62</b>
629879	11/12/2019	002045 LOMA LINDA HEATING & AIR, CONDITIONING,	23605 23605A 23619 23619A 23647 23649 23650 23651 23652 23653 23654 23655 23656 23657 23658 23659 23660 23661	P-0000015834 P-0000016002 P-0000015834 P-0000016006 P-0000015834 P-0000016006 P-0000016006 P-0000016006 P-0000016006 P-0000016006 P-0000016001 P-0000016001 P-0000016001 P-0000016001 P-0000016004 P-0000016005 P-0000016007 P-0000016007 P-0000016004	HVAC SERVICE AND MAINTENANCE ANNUAL MAINT CITY HALL/LIBRARY HV HVAC SERVICE AND MAINTENANCE HVAC MAINT AT 6 WELL & PUMP SITES HVAC SERVICE AND MAINTENANCE HVAC MAINT AT 6 WELL & PUMP SITES HVAC MAINT AT 6 WELL & PUMP SITES HVAC MAINT AT 6 WELL & PUMP SITES MDF SITES - HVAC ANNUAL MAINT MDF SITES - HVAC ANNUAL MAINT MDF SITES - HVAC ANNUAL MAINT MDF SITES - HVAC ANNUAL MAINT FS#1 & FS#2 HVAC ANNUAL MAINT SR CTR - HVAC ANNUAL MAINTENANC HERITAGE PK PROPERTIES HVAC ANN HERITAGE PK PROPERTIES HVAC ANN FS#1 & FS#2 HVAC ANNUAL MAINT	425.00 1,363.96 1,230.00 76.79 1,371.47 70.30 147.00 97.13 70.30 72.41 72.41 72.41 72.41 72.41 195.86 73.50 147.00 302.03
<b>Total :</b>						<b>5,932.39</b>
629880	11/12/2019	000575 LOMA LINDA PLUMBING, INC	2698 2699 2704	P-0000015835 P-0000015835 P-0000015835	PLUMBING PLUMBING PLUMBING	243.00 129.00 175.87
<b>Total :</b>						<b>547.87</b>
629881	11/12/2019	001733 LOWE'S COMPANIES, INC.	10818	P-0000015836	TOOLS	65.96

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
629881	11/12/2019	001733	LOWE'S COMPANIES, INC.		(Continued)		
			25699	P-0000015836	SHEATHING	539.20	
			27007	P-0000015836	EARBUDS AND LIGHTING CORD	57.51	
			27156	P-0000015836	PRUNING SEAL	6.13	
			27185	P-0000015836	SPRIKLER AND HOOK	28.52	
			27262	P-0000015836	WATER AND BATTERIES	65.19	
			27286	P-0000015836	PVC PARTS	12.06	
			27383	P-0000015836	PIPE	20.39	
			27441		RESPIRATOR REPLACE CARTRIDGE	46.03	
				P-0000015836			
			27523	P-0000015836	CALCIUM LIME CLEANER AND SHARPI	35.83	
			27744	P-0000015836	KEY CLIPS	108.07	
			67627	P-0000015836	ROPE, WRENCH, BUCKET	20.82	
			76391	P-0000015836	SHEATHING	517.65	
					<b>Total :</b>	<b>1,523.36</b>	
629882	11/12/2019	004872	MAIL FINANCE INC, A NEOPOST USA COMPAN	N7973920	P-0000016032	LEASE N17042440 E-Certify	247.48
						<b>Total :</b>	<b>247.48</b>
629883	11/12/2019	001566	MALLORY SAFETY & SUPPLY, LLC	4718260	P-0000015838	SAFETY GEAR AND SUPPLIES	258.60
						<b>Total :</b>	<b>258.60</b>
629884	11/12/2019	006059	MAR/WEL	11677	P-0000016056	INSTALL DOG SILHOUETTES AT DOG P	3,975.00
						<b>Total :</b>	<b>3,975.00</b>
629885	11/12/2019	005804	MCC PIPELINE INC	219-62-1	P-0000016210	WATERLINE & STREET IMP AT RICHA	303,836.98
					P-0000016210		
						<b>Total :</b>	<b>303,836.98</b>
629886	11/12/2019	005707	MICHAEL BAKER INTERNATIONAL	1060360	P-0000014293	CONTRACT TO PREPARE PLANS I10 FV	2,423.52
						<b>Total :</b>	<b>2,423.52</b>
629887	11/12/2019	001935	NARCISCO VALDOVINOS, GOLDEN WEST LA	000797	P-0000016077	2019-20 ANNUAL MAINT FOR BARTON I	3,249.55
			000798		P-0000016078	2019-20 ANNUAL LANDSCAPE MAINT B	504.05
			000799		P-0000016140	LANDSCAPE MAINT HERITAGE PK/MIS-	755.00
			000800		P-0000016076	2019-20 ANNUAL LMD LANDSCAPE MA	10,994.69
			000801		P-0000016080	MISC LANDSCAPE REPAIRS IN LMD AF	3,518.69

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629887	11/12/2019	001935 NARCISCO VALDOVINOS, GOLDEN WEST LA	(Continued)			
			000802	P-0000016079	MISC LANDSCAPE REPAIRS OF BARTC	654.42
			000803	P-0000016080	MISC LANDSCAPE REPAIRS IN LMD AR	1,815.00
					<b>Total :</b>	<b>21,491.40</b>
629888	11/12/2019	000677 NFPA	7602503Y		INSPECTION TESTING MAINTENANCE	63.52
					<b>Total :</b>	<b>63.52</b>
629889	11/12/2019	001613 OFFICE DEPOT, INC	387957450001	P-0000015841	OFFICE SUPPLIES	130.68
			388306508001	P-0000015841	PAPER	168.57
			388468668001	P-0000015841	TAPE DISPENSER, WASTEBASKET, PEI	62.05
			391211175001	P-0000015841	CALCULATOR, PEN, PENCIL POST IT	40.64
			391880731001	P-0000015841	CALENDARS, PAPER, DESPAD	124.33
			393762016001	P-0000015841	CHAIR	274.75
			393762384001	P-0000015841	PAPER	90.05
					<b>Total :</b>	<b>891.07</b>
629890	11/12/2019	004401 ORKIN PEST CONTROL	189376450	P-0000015906	PEST CONTROL SERVICE FOR STATIO	106.05
					<b>Total :</b>	<b>106.05</b>
629891	11/12/2019	000726 PARKHOUSE TIRE INC	2010648523	P-0000015842	NUT ON VALVE STEM	135.16
					<b>Total :</b>	<b>135.16</b>
629892	11/12/2019	000731 PATTON SALES CORPORATION	3858222		WASTE BIN SWIVEL	17.13
					<b>Total :</b>	<b>17.13</b>
629893	11/12/2019	001592 PHOENIX GROUP INFORMATION SYST	0920191143	P-0000015844	PARKING CITATION DELINQUENT NOTI	82.70
			092019143	P-0000015917	DELINQUENT PARKING TICKET RECOV	537.03
					<b>Total :</b>	<b>619.73</b>
629894	11/12/2019	004458 PRINTING & PROMOTION PLUS, INC	74703	P-0000015846	ANIMAL CONTROL FORMS	260.79
			74913	P-0000015846	BUSINESS CARDS FOR SHENTON, BOI	187.71
					<b>Total :</b>	<b>448.50</b>
629895	11/12/2019	000766 PRUDENTIAL OVERALL SUPPLY	22882673	P-0000015847	SHOP RAGS	48.80
			22889889	P-0000015847	SHOP RAGS	48.80
					<b>Total :</b>	<b>97.60</b>

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629896	11/12/2019	006105 RC & ES DGS	1113	P-0000016213	FIBER OPTIC DESIGN FOR RICHARDS	1,890.00
					Total :	1,890.00
629897	11/12/2019	004220 RIVERSIDE COUNTY TREASURER, JON CHRI: 1			2019-20 PROPERTY TAXES FOR CITY C	2,015.73
					Total :	2,015.73
629898	11/12/2019	004461 RYDIN DECAL	363877	P-0000016221	1000 PARKING PERMIT HANG TAGS	572.44
					Total :	572.44
629899	11/12/2019	003698 SCOTT ZEHM	OCT 2019	P-0000016222	CITY HALL FRONT FOUNTAIN CLEANIN	135.00
					Total :	135.00
629900	11/12/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	94942334-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	179.28
					Total :	179.28
629901	11/12/2019	001245 SO CALIF EDISON	2-24-826-6371 2-28-800-5010		SCE BILLING	14.96
					SCE BILLING	1,082.92
					Total :	1,097.88
629902	11/12/2019	001131 SOUTH COAST A.Q.M.D.	3533329 3534747	P-0000016184 P-0000016184	EMISSIONS AND ICE GEN-DIESEL FEE: EMISSIONS AND ICE GEN-DIESEL FEE:	545.48 136.40
					Total :	681.88
629903	11/12/2019	005849 ST FRANCIS ELECTRIC, LLC	18108741 18108742	P-0000015955 P-0000015956	ANNUAL TRAFFIC SIGNAL MAINTENAN MISC TRAFFIC SIGNAL REPAIRS FOR 2	1,724.00 446.50
					Total :	2,170.50
629904	11/12/2019	001356 STAPLES BUSINESS ADVANTAGE	3429090172	P-0000015859	CALCULATOR, BINDER, CLOROX WIPE	75.43
					Total :	75.43
629905	11/12/2019	006003 SUEZ WTS SERVICES USA, INC	900115829	P-0000015907	DEIONIZED WATER TANK RENTAL AND	35.56
					Total :	35.56
629906	11/12/2019	005270 SUPERIOR AUTOMOTIVE WAREHOUSE	046397 046816 046964	P-0000015864 P-0000015864 P-0000015864	BATTERY OIL PRESSURE SWITCH BATTERY	78.34 32.31 110.80
					Total :	221.45

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629907	11/12/2019	005206 SWRCB-DWOCP	34605		WATER DISTRIBUTION CERTIFICATE R	60.00
					<b>Total :</b>	<b>60.00</b>
629908	11/12/2019	000237 THE COUNSELING TEAM, INC.	73456	P-0000015919	BEHAVIORAL HEALTH & WELLNESS SE	600.00
					<b>Total :</b>	<b>600.00</b>
629909	11/12/2019	006101 TITAN CONTRACTORS	3391 3437		METER PRE PAYMENT PREPAYMENT	521.08 450.00
					<b>Total :</b>	<b>971.08</b>
629910	11/12/2019	005048 TRANS-WEST TRUCK CENTER LLC	XA500076304:01		RESERVOIR-WINDSHIELD WASHER	89.00
					<b>Total :</b>	<b>89.00</b>
629911	11/12/2019	002862 TRL SYSTEMS, INC.	461186	P-0000016190	ON GUARD SOFTWARE REPAIR	770.00
					<b>Total :</b>	<b>770.00</b>
629912	11/12/2019	004030 US TRONICS	M-12267SP19	P-0000015908	EMERGENCY SATELLITE PHONE SERV	167.85
					<b>Total :</b>	<b>167.85</b>
629913	11/12/2019	001885 VISTA PAINT CORPORATION	2019-067164-00	P-0000015870	TRAFFICE PAINT RED	236.84
					<b>Total :</b>	<b>236.84</b>
629914	11/12/2019	001977 VULCAN MATERIALS	72365689 72371986 72373998 72376649  72384767	P-0000015871 P-0000015871 P-0000015871  P-0000015871 P-0000015871	ASPHALT ASPHALT ASPHALT ASPHALT AND ENVIRO FEE  ASPHALT	124.16 163.49 165.85 83.26  161.92
					<b>Total :</b>	<b>698.68</b>
629915	11/12/2019	001901 WEST PAYMENT CENTER, THOMSON REUTEI	840954285	P-0000015872	CA CODE UPDATES	948.20
					<b>Total :</b>	<b>948.20</b>
629916	11/12/2019	001919 WILLLDAN	002-21598	P-0000015874	BUILDING INSPECTION/PLAN CHECK S	9,001.67
					<b>Total :</b>	<b>9,001.67</b>
629917	11/12/2019	003968 WINZER FRANCHISE CORPORATION	6459969 6470941	P-0000015875 P-0000015875	UTILITY MARKER WHITE DRILL	218.17 104.98

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629917	11/12/2019	003968	003968 WINZER FRANCHISE CORPORATION (Continued)			Total : 323.15
629918	11/12/2019	004353 WITTMAN ENTERPRISES, LLC	1909069	P-0000015921	MEDICAL BILLING SERVICES FOR FY 2	1,258.05
						Total : 1,258.05
109	Vouchers for bank code :	bofa				Bank total : 600,917.69
109	Vouchers in this report					Total vouchers : 600,917.69

PAYROLL: \$296,341.12 10/31/2019

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 335476; 629811 through 629918 for a total disbursement of \$ 609,917.69 and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on 11/12/2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor



# City of Loma Linda Official Report

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Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

CITY COUNCIL AGENDA: November 12, 2019  
TO: City Council  
SUBJECT: Minutes of October 8, 2019

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

It is recommended that the City Council approve the minutes of October 8, 2019.

City of Loma Linda  
City Council Minutes  
Regular Meeting of September 10, 2019

A regular meeting of the City Council was called to order by Mayor Rigsby at 6:01 p.m., Tuesday, September 10, 2019, in the City Council Chamber, 25541 Barton Road, Loma Linda, California.

Councilmen Present:	Mayor Rhodes Rigsby Mayor pro tempore John Lenart Ovidiu Popescu Phill Dupper Ron Dailey
Councilmen Absent:	None
Others Present:	City Manager T. Jarb Thaipejr City Attorney Richard E. Holdaway

The City Council immediately recessed into closed session as listed. They reconvened into open session at 7:02 p.m.

CC-2019-49– Closed Session – 5:00 p.m. - Public Employee Discipline/Dismissal/ Release - Government Code Section\_54957

City Attorney Holdaway announced that the City Council voted unanimously to deny the appeal and directed City Attorney to prepare the final decision for signature.

The Pledge of Allegiance and invocation were led by Councilman Dupper.

No items were added or deleted.

**Public Comment**

Roy George, Citibank, commented on homelessness observed near Citibank and inquired about the City's short and long term plans as related to homelessness.

**Scheduled Items**

CC-2019-55 – Public Hearing - Council Bill #O-2019-05 - (First Reading/Set Second Reading for November 12, 2019) Amending and adopting the Building Code comprised of the following Codes:

- a. 2019 California Building Code, Volumes 1 and 2, based on the 2018 International Building Code
- b. 2019 California Existing Building Code, based on the 2018 International Existing Building Code
- c. 2019 California Historical Code
- d. 2019 California Energy Code
- e. 2019 Administrative Code
- f. 2019 California Referenced Standards Code
- g. 2019 California Residential Code, based on the 2018 International Residential Code
- h. 2019 California Green Building Standards Code

- i. 2019 California Mechanical Code, based on the 2018 Uniform Mechanical Code
- j. 2019 California Electrical Code, based on the 2017 National Electrical Code
- k. 2019 California Plumbing Code, based on the 2018 Uniform Plumbing Code
- l. 2018 International Property Maintenance Code
- m. 1997 Uniform Code for Abatement of Dangerous Buildings

Mayor Rigsby opened the Public Hearing.

Patrick Johnson of Willdan Engineering presented the report into evidences, stating that every jurisdiction is required to adopt the Codes every three years and make amendments to the codes that are reasonably necessary because of local climatic, geological or topographical conditions. The titles of the Code explain its contents; the Green Building Standards Code addresses such issues as site development, water savings, recycling, materials selection, moisture control, interior and exterior air quality. The Codes become effective January 1, 2020.

No public comments were offered upon invitation of the Mayor and the Public Hearing was closed.

**Motion by Popescu, seconded by Dupper and unanimously carried to introduce Council Bill #O-2019-05 on first reading and set second reading and roll call vote for November 12, 2019**

**CC-2019-56–Public Hearing - Council Bill #O-2019-06 (First Reading/Set Second Reading for November 12, 2019) – California Fire Codes**

- a. Council Bill #O-2019-06 - (First Reading/Set the Second Reading for November 12, 2019) – 2019 California Fire Code based on the 2018 International Fire Code
- b. Council Bill #R-2019-38 - Adopting findings relating to the adoption of the 2019 California Fire Code
- c. Council Bill #O-2019-07 (First Reading/Set the Second Reading for November 12, 2019) – Adopting the 2018 International Wildland Urban Interface Code

Mayor Rigsby opened the Public Hearing.

Fire Marshal Gray presented the report into evidence, stating that every three years, the International Fire Code is revised and then reviewed by the California Fire Marshals. Each city is to make amendments peculiar for its jurisdiction, which amendments take effect upon filing along with the applicable findings, with the California Building Standards Commission. The State Fire Code regulates occupancies/buildings.

The proposed resolution adopts findings relating to the 2018 California Fire Code which specifically address climate, geologic and topographical conditions.

Chief Gray continued, addressing the International Wildland Urban Interface Code which addresses areas commonly known as Hazardous Fire Areas and provides regulations and requirements particular to those areas in Loma Linda, a portion of which is commonly known as the South Hills, to safeguard persons and property.

No public comments were offered upon invitation of the Mayor and the Public Hearing was closed.

**Motion by Lenart, seconded by Popescu and unanimously carried to introduce Council Bill #O-2019-06 – adopting the 2019 California Fire Code based on the 2018 International Fire Code and Council Bill #O-2019-07 – adopting the 2018 International Wildland Urban Interface Code on first reading, set second reading and**

**roll call vote for November 12, 2019; to adopt Council Bill #R-2019-38 adopting findings related to the adoption of the 2019 California Fire Code**

**Resolution No. 3035**

A Resolution of the City Council of the City of Loma Linda to comply with the State of California Health and Safety Code Sections 17958, 17958.5 and 17958.7 relating to the adoption of the 2016 Edition of the California Fire Code

**CC-2019-57–Public Hearing –** Tentative Tract Map No. P18-124 for Map 20226 – demolition of an existing housing structure and entitlement of a 16-lot single-family residential subdivision and on lettered lot (“A”) for open space, drainage and landscape purposes on 4.52 acres located south of 1<sup>st</sup> Street and west of California Street within Low Density Residential Land Use Designation and Single-family Residential Zone. APNs: 0293-032-30 and 0292-041-51

Mayor Rigsby opened the Public Hearing.

Assistant City Manager Bolowich presented the staff report into evidence. The applicant was requesting approval of **Tentative Tract Map Application No. 18-164, a request** to combine 2 parcels and create 16 new parcels. The project includes the demolition of the existing residence, road improvements, and the creation of a new street/cul-de-sac; is 4.52 acres located by 1<sup>st</sup> Street and west of California Street, north of the Southern Pacific rail road track.

The site is currently 2 lots; Single Family Residence and a nursery, General Plan designation Low Density Residential and is zoned Single-family Residential (R-1). Surrounding uses include:

- Residential
- Rail Road Tracks
- San Timoteo Wash
- SB County Flood Control

The project is categorically exempt from CEQA. It meets the conditions required for in-fill development pursuant to Section 15332: no environmental analysis required for in-fill development consistent with general plan...no more than 5 acres, surrounded by urban uses...public services available for maximum development permissible by City. Although exempt, for added confirmation, applicant provided a traffic study letter, biological assessment, and cultural resources investigation. All indicated there were no environmental impacts caused by this subdivision project or future residential development.

In August 2019, a Phase I Cultural Resources Investigation for the project was conducted by Jeanette McKenna, McKenna et al. in compliance with CEQA. To adequately investigate and address the project are for compliance, the following were completed:

- Archaeological Records Search
- Native American Consultation
- Paleontological Overview
- Historic Background Research, and
- Field Survey.

The investigation concluded there was no evidence of paleontological resources and no significant cultural resources identifiable within site. The property had been developed and was disturbed with multiple residences and uses in the past 131 years, including Redlands Central railway that was abandoned and removed. Currently, the lot is adjacent to Southern Pacific rail road tracks with the existing residence and nursery. In 2003 the City issued a permit to demolish unsafe structures and the applicant obtained an

archaeologist to do full-time monitoring. No significant cultural resources were found at that time. Current standing structures are not historically significant.

Because of level of sensitivity for presence of Native American cultural resources and potential for buried historic archaeological resources, McKenna presented recommendations for consideration to include a cultural monitoring program, consultation, method of examination of any human remains found, etc. that were incorporated into the Conditions of Approval.

Mr. Bolowich concluded, indicating the project complies with goals of General Plan and Zone and is compatible with existing and future uses in area and is compliant with Measure V. Findings have been made to support approval of project. Staff and Planning Commission recommend City Council approve Tentative Parcel Map Application No. 18-164 (TPM 20226) based on the Findings contained in Staff Report and subject to the Conditions of Approval.

Upon invitation from the Mayor, Edward A. Diaz, 26405 1<sup>st</sup> Street, addressed the City Council. His house was just to the north of the proposed project and his concern was flooding; suggested that the alley proposed on the north side of the project have a gutter to prevent potential flooding to the north.

Assistant City Manager Bolowich indicated that no hydrology study was required or conducted, however staff would work with the applicant to incorporate an asphalt berm to address the potential flooding concerns. There is also an on-site detention basin to catch run-off.

Fred Ramos, 26445 1<sup>st</sup> Street, addressed the City Council indicating:

- It was told to him there was a cemetery in the south area of the project site; he believes the site was sacred and the Cultural Study conducted was incorrect;
- His house is just to the north of the proposed project, he was concerned about chemicals in the run off and into the ground water and reiterated the need for a berm or gutter on the north side of the alley;
- Indicated concern for the new houses from the noise from the railroad tracks adjacent to the project and did not feel the sound wall proposed was adequate.

Assistant City Manager indicated that a v-ditch exists to either side of the railroad tracks to catch run off from the railroad; and that the sound wall could not completely isolate the homes from the trains, but rather diminish the noise to the inhabitable areas of the homes.

Discussion ensued regarding drainage, the detention basin, sound wall, the railroad tracks and noise levels, and the cultural resources study that was conducted.

Dan Haskins, Land Engineering Consultant representing the applicant responded to concerns:

- Alley way would be designed to tilt back to the southeast, with the high point against the existing properties and drain into a catch basin and into the detention basin; new curb and gutter would be installed and no water drained back to the existing properties to the north;
- Railroad has its own drainage system;
- A hydrology study was done; with the sound wall, drainage in alley way and detention/retention facilities to be installed, drainage to the alley post-development conditions would be at approximately 20% less than historical conditions today;
- A formal noise study will be conducted that will determine the thickness, height, etc. will be determined at that time; current variance requested puts the wall at 8 feet; there would be about a 12-foot drop from the sound wall to the development;
- Regarding the Cultural Resources Study, in a desire to respect Mr. Ramos and his family, Mr. Ramos and/or an approved monitor from San Manuel may be present during the grading;

- The railroad has a 50-foot right-of-way, the sound wall is proposed at 51 feet from the existing railroad tracks.
- Reviewed the project circulation, with street width large enough for the City's largest fire vehicles.

**Motion by Popescu, seconded by Dupper and unanimously carried to approve Tentative Tract Map No. P18-124 for Map 20226 based on the finding contained in the staff report and subject to the Conditions of Approval**

**CC-2019-58- Consent Calendar**

**Motion by Popescu, seconded by Lenart and unanimously carried to approve the following:**

The demands register dated:

- September 24, 2019 with commercial demands totaling \$5532,142.90 and payroll demands dated September 19, 2019 totaling \$328,469.64;
- September 30, 2019 with commercial demands totaling \$484,013.60;
- October 8, 2019 with commercial demands totaling \$736,288.54 and payroll demands dated October 3, 2019 totaling \$330,636.54.

The minutes of September 10, 2019 as presented.

The August and September 2019 Fire Department Reports for filing.

Awarded contract for the Installation of Fiber Optic Conduit Improvement at Richardson Street by Directional Boring Method to International Line Builders of Corona in an amount of \$121,871; to HHS Construction, Inc. for installation of fire cable in the amount of \$47,000; to RC & ES for inspection and compliance services in an amount not to exceed \$10,000; and a contingency amount of \$18,000.

Approved an appropriation of \$7,000 from the Public Library Facility Fund; awarded contract for carpet to Mohawk of Calhoun, Georgia in the amount of \$19,312.14; to New Image Flooring of San Bernardino for installation in the amount of \$27,375.10; and a contingency amount of \$4,700.

Adopted the Job Description and Salary Range for the Fire Marshall I & II at Fire Range 8 and Fire Range 12 respectively; adopted Council Bill #R-2019-40.

**Resolution No. 3036**

A Resolution of the City Council of the City of Loma Linda adopting modification to the Safety Compensation Plan and combining with the Miscellaneous Compensation Plan as one document for Fiscal Year 2019-2020

Approved an appropriation of \$227,600 to cover increases to the previously approved Law Enforcement Services Contract Schedule "A".

Adopted Council Bill #R-2019-44

**Resolution No. 3037**

A Resolution of the City Council of the City of Loma Linda authorizing application for, and receipt of, SB 2 Planning Grants Program Funds

Approved an agreement Land Advisors Organization, California Division relating to the disposition of real property at The Groves at Loma Linda.

Approved an agreement with Urban Futures for Long-Range Property Management Plan Implementation Service.

### **Old Business**

**CC-2019-59- Council Bill #O-2019-04 (Second reading and roll call vote)** – A City initiated ordinance to amend Chapter 17.40 (Commercial and Industrial Zones) in Title 17 (Zoning) of the Loma Linda Municipal Code by removing Note 1 found in Section 17.40.020 (Land Use Regulations and Allowable Uses)

**Motion by Dupper, seconded by Popescu and unanimously carried to waive reading of Council Bill #O-2019-04 in its entirety and direct City Clerk top read by title only**

#### **Ordinance No. 756**

An Ordinance of the City Council of the City of Loma Linda, California, amending Title 17 Zoning, Chapter 17.40, Section 17.40.020 “Land Use Regulations and Allowable Uses” for the Commercial and Industrial Zones (Development Code Amendment No. P19-095)

### **New Business**

**CC-2019-60 – Council Bill #R-2019-39** – Approving policies and procedures for implementation of the Automated License Plate Reader system

City Attorney Holdaway stated that on March 12, 2019 the City Council approved the purchase of two Automated License Plate Readers with message boards and they were purchased shortly thereafter. Civil Code 1798.90.51 *et. seq.* requires the operator of the Automated License Plate Readers to have in place policies and procedures, in addition to allowing for public comment under 1798.903.55 before the use of the cameras is implemented. As the City contracts with San Bernardino County Sheriff for law enforcement services, including the use of Automated License Place Readers within the City, adoption of the County’s Policies and Procedures by way of resolution would comply with the relevant Civil Code sections and allow the City to operate the Automated License Plate Readers.

Upon invitation of the Mayor, T. Milford Harrison addressed the City Council, indicating his support of the automated license plate readers.

**Motion by Lenart, seconded by Popescu and unanimously carried to waive reading of Council Bill #O-2019-04 in its entirety and direct City Clerk top read by title only**

#### **Resolution No. 3038**

A Resolution of the City Council of the City of Loma Linda, California, adopting the County of San Bernardino Policies and Procedures for use of Automated License Plate Readers in the City of Loma Linda complying with Civil Code 1798.90.51 *Et. Seq.*

**CC-2019-61 – March 3, 2020 General Municipal Election**

- a. Council Bill #R-2019-41 – Calling and Giving Note of the Election
- b. Council Bill #R-2019-42 – Adopting regulations pertaining to Candidate Statements

City Clerk presented the report, indicating that the 2020 General Municipal Election was scheduled for Tuesday, March 3 to elect three (3) members to the City Council for four-year terms. The seats available are those now held by Council Members Rigsby, Popescu and Lenart. The filing period for nomination papers begins Monday, November 11, 2019 and ends Friday, December 6, 2019. She noted that November 11 was the Veterans Day holiday and City offices would be closed. The City Clerk's Office will be open on Friday, December 6 between the hours of 9:00 a.m. and 5:00 p.m. Should an incumbent not file between November 11 and December 6, the filing period is extended to 5:00 p.m., Wednesday, December 11; however, an incumbent may not file during the extension period.

On November 13, 2001, the City Council adopted Resolution 2206 providing for a runoff election should a tie occur. With the exception of the March 2000 Election, which resulted in a tie vote resolved by a coin toss, the City Council has chosen to break a tie vote by runoff election. Council Bill #R-2019-41 provides for a tie vote to be resolved by special election. Should the City Council desire to resolve a tie vote by lot, Council Bill #R-2019-41 should be adopted as amended to include the "by lot" language.

Discussion ensued regarding amending the language to include "by lot" language in the event of a tie vote.

**Motion by Lenart, seconded by Dailey and carried to adopt Council Bill #R-2019-41 as amended to include "by lot" language in the event of a tie vote. Popescu and Dupper opposed.**

**Resolution No. 3039**

A Resolution of the City Council of the City of Loma Linda, California, calling for the holding of a General Municipal Election to be held on Tuesday, March 3, 2020 for the election of certain officers as required by the provisions of the Laws of the State of California relating to General Law Cities

**Motion by Popescu, seconded by Dupper and carried unanimously to adopt Council Bill #R-2019-42**

**Resolution No. 3040**

A Resolution of the City Council of the City of Loma Linda, California, adopting regulations for candidates for elective office pertaining to Candidates Statements submitted to the voters at an election to be held on Tuesday, March 3, 2020

The Housing Authority was called back to order at 8:33 p.m.

CC-2019-62

HA-2019-17 – Joint Meeting of the City Council and Housing Authority

Assistant City Manager Bolowich provided a brief history, indicating that Mary Erickson Community Housing (Developer) was provided an opportunity to dispose of several Housing Authority scattered sites (Phase One lots) to generate revenue for construction of an Affordable Housing project on Juanita Street (Phase Two). The disposal of the Phase One lots has been completed pursuant to the Second Amendment to the Affordable Housing Agreement.

The Developer has demonstrated to Authority staff following the obtaining of construction bids that the development of six houses was not feasible at this time, but it was feasible for the Developer to undertake development of four housing on the Phase Two lots, and defer addressing provision of the remaining two lots (the "Deferred Lots"). The Developer has reviewed and approves a Third Amendment to the Affordable Housing Agreement as presented to reduce the number of units to be developed at this time.

**Motion by Dupper, seconded by Popescu and carried unanimously to adopt Housing Authority Bill #R-2019-03 Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing**

**LLHA Resolution No. 44**

A Resolution of the Loma Linda Housing Authority Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing

**Motion by Dupper, seconded by Popescu and carried unanimously to adopt Council Bill #R-2019-43 Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing**

**Resolution No. 3041**

A Resolution of the City Council of the City of Loma Linda Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing

**Reports of Councilmen**

Councilman Dailey commented on the pipeline installation on Redlands Boulevard; and crime in the southeast area of Loma Linda. City Manager indicated the construction on Redlands Boulevard was a project of the City of Beaumont constructing a sewer line to the San Bernardino and should be completed with the work in Loma Linda by the end of October. After completing of installation of the sewer line, they will come back and grind and overlay Redlands Boulevard.

Addressing the issue of residential burglaries in the southeast area of Loma Linda, Captain Fischer indicated that Redlands and Grand Terrace have experienced a similar increase; it appears to be same suspects and additional resources have been added including traffic officers and detectives. The license plate readers are great resources in such instances to assist in identifying vehicles for a variety of crimes.

**Reports of Officers**

CC-2019-62 – San Bernardino International Airport Annual SBD Fest personnel support for set-up and/or tear-down

City Manager Thapejr indicated the San Bernardino International Airport's air show, SBD Fest was scheduled for November 2 and 3. The Airport staff had requested assistance from the member agencies to help with event set up and/or teardown. Five of the City's Public Works employees would be assistance to the Airport.

Councilman Popescu thanked staff for the assistance.

The meeting adjourned at 8:42 p.m.

Approved at the meeting of

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City Clerk



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

CITY COUNCIL AGENDA: November 12, 2019  
TO: City Council  
FROM: Diana De Anda, Finance Director/City Treasurer  
VIA: T. Jarb Thaipejr, City Manager  
SUBJECT: September and October 2019 Treasurer's Report

Approved/Continued/Denied  
By City Council  
Date \_\_\_\_\_

## RECOMMENDATION

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

**CITY OF LOMA LINDA  
COMPOSITION OF CASH  
SEPTEMBER 2019**

**DEMAND DEPOSIT ACCOUNTS**

CITY - BANK OF AMERICA - MAIN CHECKING ACCOUNT	\$	1,031,027.86
Outstanding Checks as of month-end		(419,096.09)
<b>CITY - MAIN CHECKING ACCOUNT AVAILABLE BALANCE</b>	<b>\$</b>	<b>611,931.77</b>
<b>BANK OF AMERICA - PAYROLL</b>	<b>\$</b>	<b>322,447.06</b>
HOUSING AUTHORITY - BANK OF AMERICA - CHECKING ACCOUNT		155,899.89
Outstanding Checks as of month-end		(113.36)
<b>HOUSING AUTHORITY - CHECKING ACCOUNT AVAILABLE BALANCE</b>	<b>\$</b>	<b>155,786.53</b>
SUCCESSOR AGENCY - BANK OF AMERICA - CHECKING ACCOUNT		166,237.54
Outstanding Checks as of month-end		-
<b>SUCCESSOR AGENCY - CHECKING ACCOUNT AVAILABLE BALANCE</b>	<b>\$</b>	<b>166,237.54</b>
<b>DEMAND DEPOSIT ACCOUNTS - TOTAL</b>	<b>\$</b>	<b>1,256,402.90</b>

**INVESTMENTS**

	YIELD		
LOCAL AGENCY INVESTMENT FUND (LAIF)			
CITY	2.280%	\$	33,677,943.05
CITY - Former RDA Bond Proceeds	2.280%		3,219,029.65
CITY -Total			36,896,972.70
SUCCESSOR RDA	2.280%		1,597,668.16
HOUSING AUTHORITY	2.280%		1,312,187.67
<b>INVESTMENTS TOTALS</b>		<b>\$</b>	<b>39,806,828.53</b>

**OTHER CASH**

IMPREST ACCOUNT	\$	500.00
CASH ON HAND		1,350.00
<b>OTHER CASH TOTAL</b>	<b>\$</b>	<b>1,850.00</b>

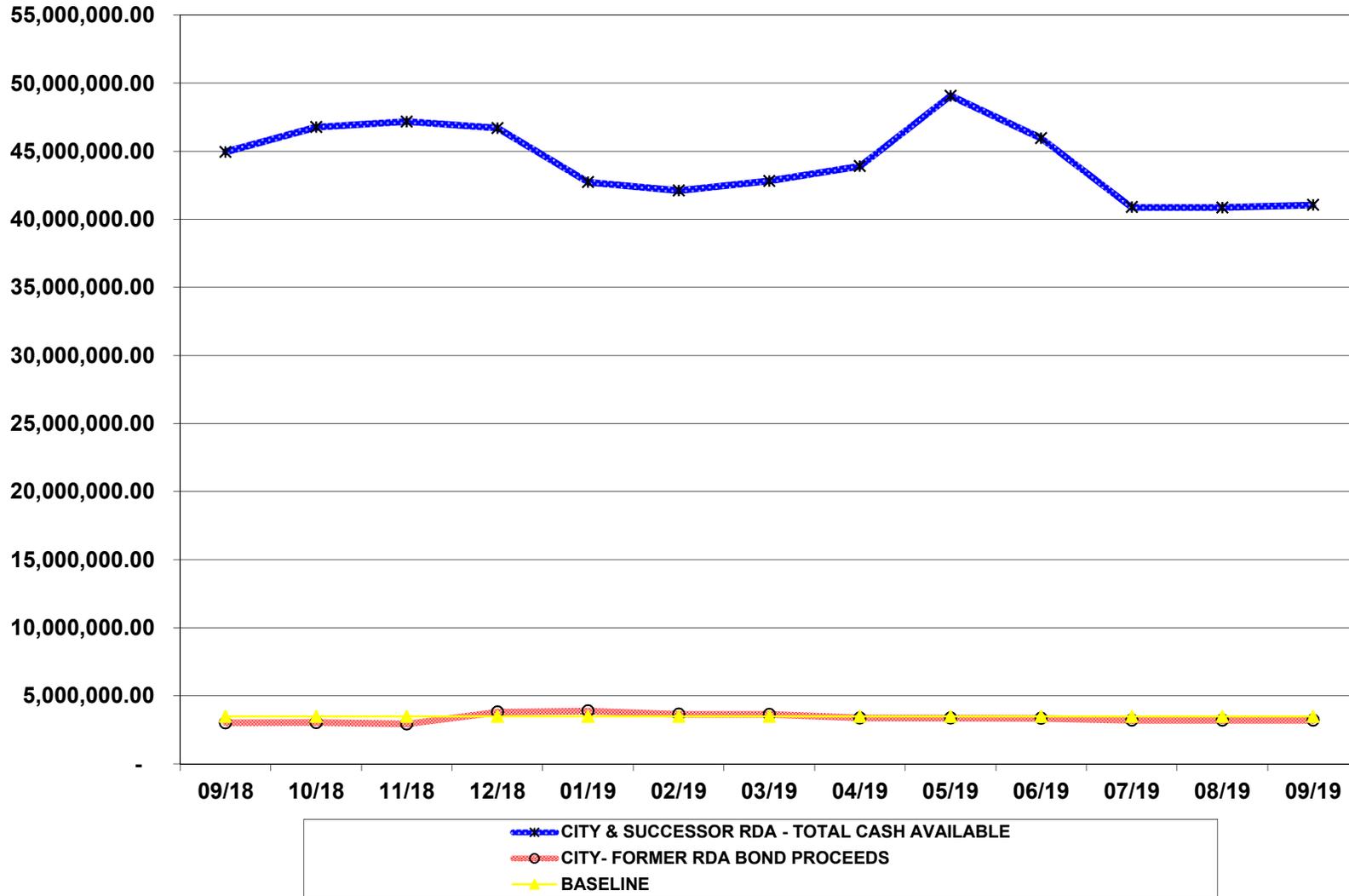
**CASH AND INVESTMENTS - GRAND TOTAL** **41,065,081.43**

PREVIOUS MONTH		40,879,260.01
CHANGE +/-	\$	185,821.42

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. City and Agency funds are pooled.

  
Treasurer

CITY OF LOMA LINDA  
MONTHLY TREASURER'S REPORT 09/18-09/19



**CITY OF LOMA LINDA  
COMPOSITION OF CASH  
OCTOBER 2019**

**DEMAND DEPOSIT ACCOUNTS**

CITY - BANK OF AMERICA - MAIN CHECKING ACCOUNT	\$	1,045,599.91
Outstanding Checks as of month-end		<u>(145,922.02)</u>
<b>CITY - MAIN CHECKING ACCOUNT AVAILABLE BALANCE</b>	<b>\$</b>	<b>899,677.89</b>
<b>BANK OF AMERICA - PAYROLL</b>	<b>\$</b>	<b>29,101.60</b>
HOUSING AUTHORITY - BANK OF AMERICA - CHECKING ACCOUNT		181,824.68
Outstanding Checks as of month-end		<u>(34,697.46)</u>
<b>HOUSING AUTHORITY - CHECKING ACCOUNT AVAILABLE BALANCE</b>	<b>\$</b>	<b>147,127.22</b>
SUCCESSOR AGENCY - BANK OF AMERICA - CHECKING ACCOUNT		93,392.41
Outstanding Checks as of month-end		<u>(907.50)</u>
<b>SUCCESSOR AGENCY - CHECKING ACCOUNT AVAILABLE BALANCE</b>	<b>\$</b>	<b>92,484.91</b>
<b>DEMAND DEPOSIT ACCOUNTS - TOTAL</b>	<b>\$</b>	<b><u>1,168,391.62</u></b>

**INVESTMENTS**

	YIELD	
LOCAL AGENCY INVESTMENT FUND (LAIF)		
CITY	2.190%	\$ 34,277,917.53
CITY - Former RDA Bond Proceeds	2.190%	3,245,318.39
CITY -Total		37,523,235.92
SUCCESSOR RDA	2.190%	1,462,108.89
HOUSING AUTHORITY	2.190%	1,319,548.35
<b>INVESTMENTS TOTALS</b>		<b>\$ <u>40,304,893.16</u></b>

**OTHER CASH**

IMPREST ACCOUNT	\$	500.00
CASH ON HAND		<u>1,350.00</u>
<b>OTHER CASH TOTAL</b>	<b>\$</b>	<b><u>1,850.00</u></b>

**CASH AND INVESTMENTS - GRAND TOTAL** **41,475,134.78**

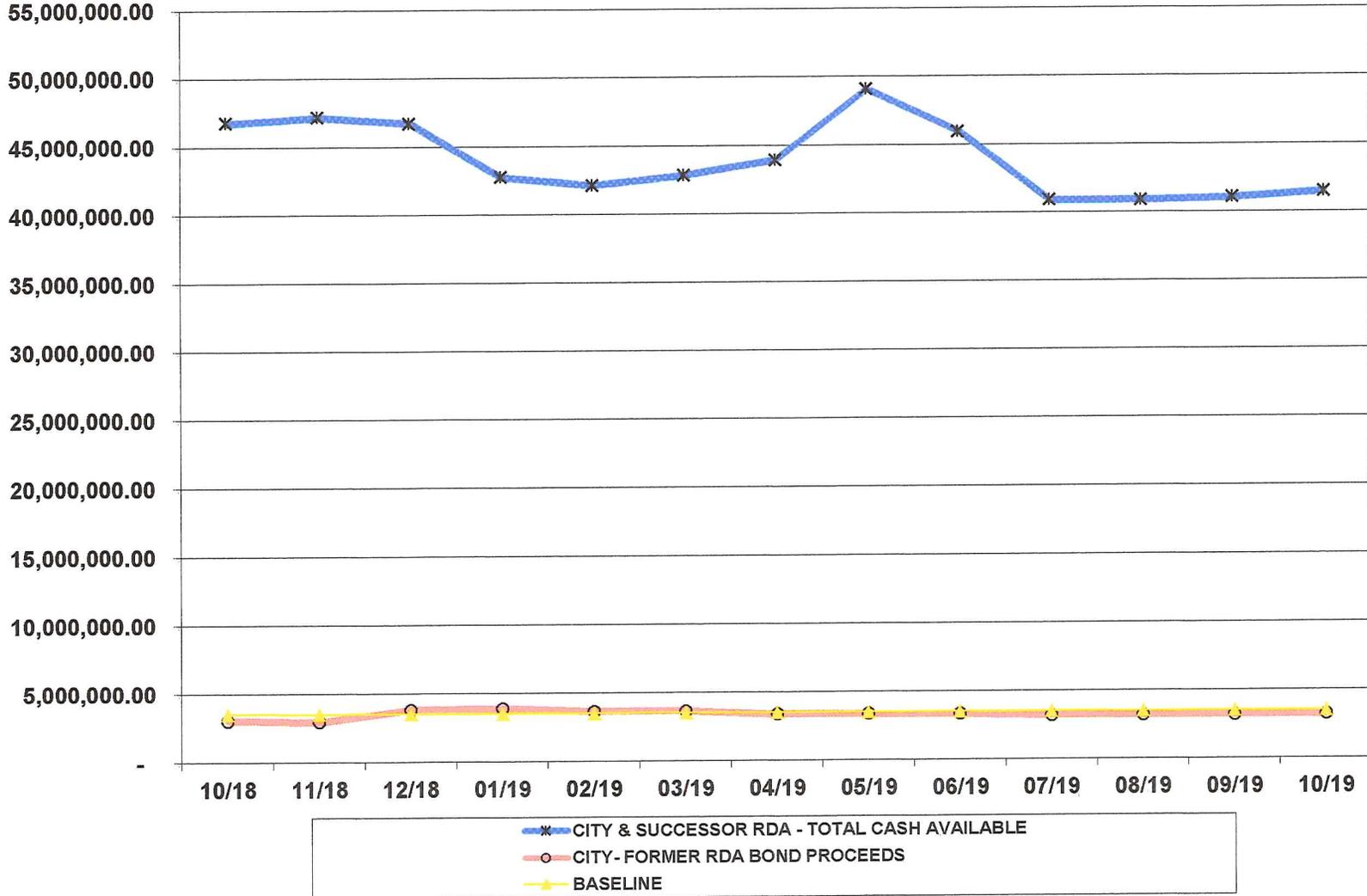
PREVIOUS MONTH 41,065,081.43

CHANGE +/-) \$ 410,053.35

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. City and Agency funds are pooled.

  
Treasurer

**CITY OF LOMA LINDA  
MONTHLY TREASURER'S REPORT 10/18-10/19**





# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilmember  
Phillip Dupper, Councilmember  
Ronald Dailey, Councilmember

COUNCIL AGENDA: November 12, 2019  
TO: City Council  
VIA: T. Jarb Thaipejr, City Manager  
FROM: Dan Harker, Fire Chief *DA*  
SUBJECT: October 2019 Fire Department Activity Report

Approved/Continued/Denied By City Council Date _____
--

## Operations Division:

The Fire Department's Operations Division responded to 417 incidents in October 2019. Of the 417 incidents, 53 calls were given in Mutual/Automatic Aid. The alarm types are broken down as follows:

Fire & Rescue	Month		YTD	
Medical Aid (MA)	233	55.9%	2180	56.8%
Traffic Collision (TC)	14	3.4%	133	3.5%
<b>MA + TC</b>	<b>247</b>	<b>59.2%</b>	<b>2313</b>	<b>60.3%</b>
Hazardous Conditions	7	1.7%	47	1.2%
Hazardous Material	0	0.0%	0	0.0%
Public Assistance	19	4.6%	201	5.2%
Rescue	3	0.7%	42	1.1%
Structure Fire	4	1.0%	33	0.9%
Cooking Fire	0	0.0%	4	0.1%
Vegetation Fire	8	1.9%	47	1.2%
Vehicle Fire	0	0.0%	15	0.4%
Refuse Fire	4	1.0%	38	1.0%
<b>All Fires</b>	<b>16</b>	<b>3.8%</b>	<b>137</b>	<b>3.6%</b>
Good Intent/Dispatched & Cancelled Enroute	79	18.9%	808	21.1%
Fire Alarm Activation*	46	11.0%	287	7.5%

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

## Training Division Highlights:

- Mass Casualties Incident Drill held at the Ontario Airport
- Commercial strip mall fire attack training
- Ventilation drills, all crews
- Hyperbaric Chamber tour at LLUMC

## Public Relations/Education:

- Crew attended Veteran's Village Grand Opening Event
- Attended Linda Valley Care Center's First Responder BBQ
- Station tour for all four Kindergarten classes from Bryn Mawr Elementary
- Supported the annual Walk to Remember
- Fire safety presentation for the Children's Center
- Station tour for local Cub Scout group
- Supported the Loma Linda University Health Fair

**SUBJECT: October 2019 Fire Department Activity Report Continued**

**Fire Prevention Division:**

The Fire Departments Prevention Division monthly activity report is as follows:

Certificate Of Occupancy Inspection	
Commercial UL-300 Hood Inspections	
Clean Agent FM 200 System Inspection	
Construction Site Inspection	11
Fire Alarm System Test & Inspection (# of trips)	
Fire Building Final Inspection	
Fire Flow Test (Hydrant Testing)	5
Fire Sprinkler Final – Commercial	4
Fire Sprinkler Final – Residential	6
Fire Sprinkler Rough – Commercial	6
Fire Sprinkler Rough – Residential	6
Fire Underground – Inspection, test, flush	
Five Year FS System Certification – Observe Flush	
Knox Box Placement/Inspection	1
New Tenant Inspection	1
Over-Head Hydro – Commercial	
Over-Head Hydro – Residential	
Plan Check Review / Project Review (hours)	14
Smoke Alarm Check	6
Solar PV Inspection	9
EOC Training or Activation (hours)	
Evacuation / Fire Drills, LLUMC, Schools	
Fire Code Research (hours)	32
Fire Extinguisher Training	
Meetings	5
Public Education (hours)	2
Public Hearings / Council Meetings	2
Training Classes (hours)	
Annual Fire Inspections	8
Engine Co. Computer / RMS (Hours)	
Engine Company Follow-up Inspection (hours)	8
Field Investigation / Inquiries	
Fire / Arson / Illegal Burn Investigation	
State Fire Marshal Permits Issued	
State Fire Marshal Title 19 Inspections: RCF's	8
Weed Abatement Administrative Time (hours)	8
Weed Abatement, Parcels Inspected	240



# City of Loma Linda Official Report

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John Lenart, Mayor pro tempore  
Ronald Dailey, Councilman  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman

COUNCIL AGENDA: November 12, 2019

TO: City Council

FROM: T. Jarb Thaipejr, City Manager/Public Works Director *TJT*

SUBJECT: Approve the Notice of Completion for Construction of Waterline Improvements at Bellaire Street, Exeter Street and Mountain View Avenue (CIP 18-652)

Approved/Continued/Denied By City Council Date _____
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## RECOMMENDATION

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

## BACKGROUND

On July 9, 2019, City Council awarded the contract to MCC Pipeline Inc. in the amount of \$379,689 with an approved contingency of \$38,000. The final project cost was \$454,383. The additional cost was due to unforeseen substructure and installation of additional water meters. The total cost of the project was less than what was estimated and adopted in the budget; therefore, the additional project costs is available in the Water Meter and Water Acquisition Funds.

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

## FINANCIAL IMPACT

Funding for this project is available in 38-7200-8500 and 65-7030-8500.

*I:\Public Works Admin\Staff Reports\Notice of Completion\Waterline Imp Bellaire Exeterter Mt View 11-5-19.doc*



Signature of Owner or Agent Owner \_\_\_\_\_ Date: \_\_\_\_\_

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 \_\_\_\_\_ 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)



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ronald Dailey, Councilman  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman

COUNCIL AGENDA: November 12, 2019

TO: City Council

FROM: T. Jarb Thaipejr, City Manager/Public Works Director *TJT*

SUBJECT: Approve the Notice of Completion for Construction of Water Line Improvements at Lawton and Anderson Way to the Water Reservoir (CIP 18-649)

Approved/Continued/Denied  
By City Council  
Date \_\_\_\_\_

## RECOMMENDATION

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

## BACKGROUND

On May 14, 2019, City Council awarded the contract to Tryco General Engineering in the amount of \$198,100 with an approved contingency of \$30,000. The final project cost was \$232,548. The additional cost was due to unanticipated work of raising a manhole to grade, adding a meter vault and paving Anderson Way. The total cost of the project was less than what was adopted in the budget; therefore, the additional project costs is available in the Water Acquisition Fund (Fund 38).

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

## FINANCIAL IMPACT

Funding for this project is available in 38-7200-8500 and 65-7020-8500.

*I:\Public Works Admin\Staff Reports\Notice of Completion\Waterline Imp Lawton-Anderson Wy 11-15-19.doc*



Signature of Owner or Agent Owner \_\_\_\_\_ Date: \_\_\_\_\_

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 \_\_\_\_\_ 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)



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ronald Dailey, Councilman  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman

COUNCIL AGENDA: November 12, 2019  
TO: City Council  
FROM: T. Jarb Thaipejr, City Manager/Public Works Director TJT  
SUBJECT: Approve the Notice of Completion for Painting Wrought Iron Fences at Various Park Locations (CIP 19-737)

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

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

## **BACKGROUND**

On July 9, 2019, City Council awarded the contract to U.S. National Corp in the amount of \$30,780 with an approved contingency of \$3,100. The final project cost was completed at the cost of \$33,400, which was within the approved contingency. The additional cost was due to additional painting at Bryn Mawr Veterans Memorial Park.

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

## **FINANCIAL IMPACT**

Funding for this project is available in 04-5320-8500.

*I:\Public Works Admin\Staff Reports\Notice of Completion\Paint Parks Wrought Iron Fences 11-12-19.doc*



Signature of Owner or Agent Owner \_\_\_\_\_ Date: \_\_\_\_\_

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 \_\_\_\_\_ 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)



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ronald Dailey, Councilman  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman

COUNCIL AGENDA: November 12, 2019  
TO: City Council  
FROM: T. Jarb Thaipejr, City Manager/Public Works Director TJT  
SUBJECT: Approve the Notice of Completion for Leonard Bailey Park  
Playground Equipment and Rubber Surface Improvement (CIP 19-  
739)

Approved/Continued/Denied  
By City Council  
Date \_\_\_\_\_

## RECOMMENDATION

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

## BACKGROUND

On July 9, 2019, City Council awarded the contract to Tot Lot Pros in the amount of \$58,123 with an approved contingency of \$6,000. The final project cost was \$58,123.

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

## FINANCIAL IMPACT

Funding for this project is available in 04-5320-8500.

*I:\Public Works Admin\Staff Reports\Notice of Completion\L Bailey Pk Playground Equip 11-12-19.doc*



Signature of Owner or Agent Owner \_\_\_\_\_ Date: \_\_\_\_\_

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 \_\_\_\_\_ 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)



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ronald Dailey, Councilman  
Phillip Dupper, Councilman  
Ovidiu Popescu, Councilman

COUNCIL AGENDA: November 12, 2019

TO: City Council

FROM: T. Jarb Thaipejr, City Manager/Public Works Director

SUBJECT: Accept Offsite Improvements for Parcel Map 19444. T.J.T.

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION:**

It is recommended that the City Council accept the offsite improvements for Parcel Map 19444 and release the associated guarantee.

## **BACKGROUND:**

This subdivision, located at the northwest corner of Mountain View Avenue and Rosewood Street, consists of 2 commercial parcels. The developer, Meet Wardeh, LP, has completed the installation of the offsite improvements for which he had posted a bond guarantee for completion. The developer has made a request to have the City accept the improvements.

## **ANALYSIS:**

The offsite improvements have been completed and reviewed. Staff is satisfied that the improvements are ready to be accepted by the City. The Developer has completed the one year maintenance period of the installed improvements as well. The improvement guarantee may be released.

## **FINANCIAL:**

The new infrastructure will be added to the City inventory.



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ronald Dailey, Councilman  
Phillip Dupper, Councilman  
Ovidiu Popescu, Councilman

COUNCIL AGENDA: November 12, 2019

TO: City Council

FROM: T. Jarb Thaipejr, City Manager/Public Works Director *T.J.T.*

SUBJECT: Award Contract for Heritage Park Parking Lot Design and Construction Staking.

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION:**

It is recommended that the City Council award the contract for parking lot design and construction staking at Heritage Park to Goodman & Associates of Colton in the amount of \$12,155.00 and authorize a contingency allocation of \$1,200.00. City staff will provide inspection and project management.

## **BACKGROUND:**

The City continues to make improvements to Heritage Park. As funding is made available site improvements are installed to complete functionality and compliment usefulness. This project will design and construction stake an additional parking lot north of the first set of houses.

## **ANALYSIS:**

Goodman & Associates provided engineering services for the first phase of the Heritage Park improvement project. This vendor has performed satisfactorily for the City 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 (\$1,200.00) for a contingency allocation.

## **FINANCIAL IMPACT:**

Funding is available in Account No. 04-5320-8500, Parks Fund.

*\\CLL-SV-FILE\Public Works\Public Works Admin\Staff Reports\Award of Contract\Park and Staking Heritage Park 2019.doc*



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

CITY COUNCIL AGENDA: November 12, 2019

TO: City Council

FROM: Barbara Nicholson, City Clerk

VIA: T. Jarb Thaipejr, City Manager

SUBJECT: Council Bill #O-2019-05 (Second Reading/Roll Call Vote) Amending and adopting the Building Code

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

It is recommended that the City Council

1. Waive reading of Council Bill #O-2019-05 in its entirety;
2. Direct the Clerk to read by title only and call the roll

## **BACKGROUND:**

The State's Health and Safety Code Section 17950 mandates the California Building Standards Commission adopt and publish the 2019 California Codes, Title 24, known as the California Code of Regulations. As a result, the new 2019 California Code of Regulations will become effective on January 1, 2020. Each jurisdiction in the State is mandated to adopt the California Code of Regulations.

At the October 8, 2019, City Council meeting, the City Council conducted a Public Hearing for the adoption of the proposed 2019 California Code of Regulations, introduced an Ordinance adopting the code by reference and set a date of November 12, 2019 for the second reading and adoption of the ordinance.

## **FISCAL IMPACT:**

Willdan Engineering has purchased a 2019 set of new code books for the City of Loma Linda Building Department at a cost of \$1,150, and therefore there is no fiscal impact on the City of Loma Linda.

Attachment – Council Bill #O-2019-05

**ORDINANCE NO.**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA, STATE OF CALIFORNIA, AMENDING CHAPTERS 15.04, 15.08, AND 15.60 OF THE CITY OF LOMA LINDA MUNICIPAL CODE PERTAINING TO BUILDINGS AND CONSTRUCTION BY ADOPTING THE 2019 CALIFORNIA BUILDING CODE INCLUDING THE 2019 CALIFORNIA BUILDING CODE VOLUMES 1 & 2, 2019 CALIFORNIA EXISTING BUILDING CODE, 2019 CALIFORNIA HISTORICAL CODE, 2019 ENERGY CODE, 2019 ADMINISTRATIVE CODE, 2019 CALIFORNIA REFERENCED STANDARD CODE, 2019 CALIFORNIA RESIDENTIAL CODE, 2019 CALIFORNIA GREEN BUILDING STANDARDS CODE, 2019 CALIFORNIA ELECTRICAL CODE, 2019 CALIFORNIA PLUMBING CODE, 2019 CALIFORNIA MECHANICAL CODE, 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE, AND 1997 UNIFORM CODE FOR ABATEMENT OF DANGEROUS BUILDINGS**

**THE CITY COUNCIL OF THE CITY OF LOMA LINDA DOES ORDAIN AS FOLLOWS:**

**Chapter 15.04 GENERAL PROVISIONS**

**15.04.010 Applicability.**

The requirements of this chapter are general in nature and apply to all the provisions in Chapters 15.08, 15.12, 15.16, 15.20, 15.24 and 15.36. (Ord. 193 § 19, 1978)

**15.04.020 Definitions.**

Whenever in any of the codes adopted in Chapter 15.08, 15.12, 15.16, 15.20 or 15.24 there appears a reference to the following names or terms, those names or terms shall be deemed and construed as follows:

- A. "City of" or any other similar reference to a political entity means the incorporated territory of the city of Loma Linda.
- B. "City council" means the city council of the city of Loma Linda.
- C. "Building official," "electrical safety engineer," "administrative authority" or any other similar term which makes reference to the individual official, board, department, or agency created by law to administer and enforce the provisions of the codes adopted by Chapters 15.08, 15.12, 15.16, 15.20 and 15.24 shall mean the director of building and safety and his authorized assistants. (Ord. 193 § 20, 1978)
- D. "Code," Refers to the current adopted building code as established in Section 15.08.010.

**15.04.030 Fees deleted.**

Any and all references to fees in any of the ~~Uniform~~ Codes adopted in Chapters 15.08, 15.12, 15.16, 15.20 and 15.24 are deleted and referred to the building and safety fee resolution adopted by the city. (Ord. 193 § 21, 1978)

**15.04.040 Annual permits permitted when.**

A. Where any person, firm, or corporation in the course of normal maintenance procedures proposes to install, alter or repair any electrical wiring, devices appliances, plumbing, drainage systems, septic tanks, seepage pits, leaching lines, heating, ventilating, refrigeration or water equipment in an existing facility located on property under the direct controls of said person, firm or corporation and is able to, and does in fact, furnish inspection service which meets the requirements and rules and regulations of the city and whose operations are under the continuous supervision of a professional engineer or engineers, duly registered with and licensed by the state, such person, firm, or corporation shall be required only to obtain an annual permit or annual permits.

B. The fee for each separate annual permit (electrical, plumbing, mechanical) shall be based on the number of employees doing work in the crafts covered in each annual permit in accordance with the fee ordinances adopted by the city.

C. The designated responsible supervising engineer shall file with the building and safety department a written report specifying the work done under the issued annual permit. Such written report shall be filed with the department of building and safety within thirty days following the end of the fiscal year for which the permit was issued. (Ord. 193 § 22, 1978)

**15.04.050 Enforcement and interpretation duty.**

It shall be the duty of the director of the building and safety department to enforce the provisions of the Code, and to determine the intent and meaning thereof. (Ord. 193 § 23, 1978)

**15.04.060 Preliminary soil report requirements.**

A. Subdivision maps shall not be given a final approval until a preliminary soil report prepared by a civil engineer registered by the state has been filed with and approved by the director of building and safety.

B. The preliminary soil report shall indicate the presence, if any, of expansive soils or another soil problem, which, if not corrected, would lead to structural defects. If defective soil conditions are indicated, the preliminary report shall include recommendations for corrective measures intended to prevent structural damage to buildings erected on the site. Acceptance and approval of these recommendations shall not preclude the consideration and approval of alternate methods of correction which may be submitted by any other California-registered civil engineer when accompanying a permit application for construction of a specific building or buildings.

C. The preliminary soil report shall be based upon test borings or excavations. The number of borings or excavations shall be adequate to determine fully the extent and degree of soil problems, if any, which exist in the proposed subdivision; provided, however, that not less than three such borings or excavations shall be required for each report. If critically defective soil conditions are disclosed by initial borings or excavations, additional borings or excavations shall be made at the probable building location on each lot or parcel within the subdivision. Appropriate notations shall be made upon the subdivision map so as to indicate the location and type of defective soil noted in the preliminary report.

D. The director of building and safety shall approve the preliminary soil report:

1. If no defective soils are present on the site; or
2. If the corrective measures recommended in the report would be likely to prevent structural damage to any buildings constructed on the site.

E. The preliminary soil report may be waived when the sole purpose of the subdivision map is to assemble small lots or parcels into larger lots or parcels or to define, adjust or correct property lines of existing subdivisions.

F. The issuance of a building permit for the construction of a building on a lot or parcel of land which has been found to have defective soils shall be conditioned to the incorporation of an approved corrective measure intended to prevent structural damage to the building. (Ord. 193 § 24, 1978)

#### **15.04.070 Wasting water prohibited.**

Water used as a coolant in any stationary equipment or machinery, or water utilized for heating or cooling in an industrial process, shall not be wasted but shall be recirculated and reused. Every evaporative cooler shall be equipped with a circulating pump. (Ord. 193 § 25, 1978)

#### **15.04.080 Penalty fees authorized when.**

Where work for which a permit is required by the codes adopted in this title is started or proceeded with prior to obtaining said permit, the specified fees shall be doubled, or, if said permit is not secured because of willful neglect, the fee required shall be equal to ten percent of the total value of the project or two hundred dollars, whichever is less; but the payment of such penalty fees shall not relieve any persons from fully complying with the requirements of these codes in the execution of the work nor from any other penalties prescribed in this title; provided, however, that this provision shall not apply to emergency work when it shall be proved to the satisfaction of the director of building and safety that such work was urgently necessary and that it was not practical to obtain a permit therefor before commencement of the work. In all such cases a permit must be obtained as soon as it is practical to do so, and if there is an unreasonable delay in obtaining such permit, a double fee as herein provided shall be charged. (Ord. 193 § 26, 1978)

#### **15.04.090 Construction.**

In interpreting and applying the provisions of this chapter, they shall be held to be the minimum requirements for the promotion of public health, safety, and general welfare. (Ord. 193 § 26(a), 1978)

#### **15.04.100 Public nuisance declared when.**

Any building or structure erected or maintained, or any use of property, contrary to the provisions of this title shall be unlawful and a public nuisance, and the city attorney shall, upon order of the director of building and safety, immediately commence an action or actions, proceeding or proceedings, for the abatement, removal and enjoinder thereof in the manner provided by law and shall take such steps and shall apply to such court or courts as may have jurisdiction to grant such relief as will abate or remove such building, structure, or use, and restrain and enjoin any person from erecting or maintaining such building or structure or using any property contrary to the provisions of this title. It shall be the right and duty of every citizen to participate and assist the city officials in the enforcement of the provisions of this title. (Ord. 193 § 26(b), 1978)

**15.04.110 Remedies cumulative.**

All remedies provided for in this chapter shall be cumulative and not exclusive. The conviction and punishment of any person hereunder shall not relieve such person from the responsibility of correcting prohibited conditions or removing prohibited buildings, structures or improvements, nor prevent the enforced correction or removal thereof. (Ord. 193 § 26(b) (1), 1978)

**15.04.120 Violation—Penalty.**

Any person, firm or corporation whether as principal, agent, employee or otherwise violating or causing or permitting the violation of any of the provisions of Chapter 15.04, 15.08, 15.12, 15.16, 15.20, 15.24 or 15.36 or of any permit or exception granted thereunder, shall be guilty of an infraction. Any person convicted of an infraction under the provisions of a city ordinance shall be punishable as set forth in Chapter 1.12. No suspension of sentence or probation shall be granted to any such violator unless there is included in the terms thereof that the violator shall comply with the provisions which he or she has been convicted of violating and shall abate or correct the illegal condition, alteration, enlargement, conversion, movement or maintenance of any building established, constructed, operated or maintained contrary to the provisions of this title. (Ord. 193 § 26(b)(2), 1978)

**15.04.130 Violation—Each day a separate offense.**

Each such person, firm or corporation shall be deemed guilty of a separate offense upon each day during any part of which any violation of any of the provisions of Chapters 15.04, 15.08, 15.12, 15.16, 15.20, 15.24 or 15.36 is committed, continued, permitted or maintained by such person, firm or corporation and shall be punishable therefor as provided in Section 15.04.120. (Ord. 193 § 26(b)(3), 1978)

**15.04.140 Violation—Notice of pendency.**

A notice of pendency of administrative action or proceeding may be filed in the county recorder's office at the time of the commencement of action or proceeding or at any time before final judgment or order. The county recorder shall record and index the pendency of action in the name of each person specified in the action or proceeding. After all required work has been completed and approved, the director of building and safety shall record in the office of the county recorder a document terminating said notice. (Ord. 193 § 26(b)(4), 1978)

**15.04.150 Violation—Abatement authorized when.**

In the event that any person, firm or corporation fails, neglects or refuses to demolish, remove, abate or correct a structure or condition existing in violation of this title upon his, her or its property after a civil court order or criminal conviction obtained pursuant to Sections 15.04.100 through 15.04.150, the city council may order the director of building and safety to demolish, remove, abate or correct the offending structure or condition. A statement of the cost of such work shall be transmitted to the city council who shall cause the same to be paid and levied as a special assessment against the property. (Ord. 193 § 26(b)(5), 1978)

## Chapter 15.08 BUILDING CODE AND BUILDING CODE STANDARDS

### 15.08.010 Adoption by reference.

For the purpose of prescribing regulations for erecting, construction, enlargement, alteration, repair, improving, removal, conversion, demolition, occupancy, equipment use, height, and area of buildings and structures, the following construction codes subject to the modifications set forth in this chapter, are hereby adopted: the California Building Code Volumes 1 & 2, 2019 Edition, based on the 2018 International Building Code as published by the International Code Council; the California Existing Building Code, 2019 Edition, based on the 2018 International Existing Building Code as published by the International Code Council; the California Historical Building Code, 2019 Edition; the California Residential Code, 2019 Edition, based on the 2018 International Residential Code as published by the International Code Council; the California Green Building Standards Code, 2019 Edition; the California Plumbing Code, 2019 Edition, based on the 2018 Uniform Plumbing Code as published by the International Association of Plumbing and Mechanical Officials; the California Mechanical Code, 2019 Edition, based on the 2018 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials; the California Electrical Code, 2019 Edition, based on the 2017 National Electrical Code as published by the National Fire Protection Association; the International Property Maintenance Code, 2018 Edition, as published by the International Code Council; the Uniform Code for Abatement of Dangerous Buildings, 1997 Edition. The provisions of these construction codes as amended by this chapter shall constitute the building regulations of the city of Loma Linda. Where the California Code of Regulations and State Building Standards Code of Regulations differ from any sections of the construction codes, state regulations shall prevail over the construction codes.

One copy of all the above codes and standards therefor are on file in the office of the city clerk pursuant to Health and Safety Code Section 18942(d)(1) and are made available for public inspection.

Notwithstanding the provisions of the above-referenced construction codes, all fees for services provided pursuant to the construction codes shall not take effect until a resolution for such fees is adopted by the city council pursuant to California Government Code Sections 66016 and 66020. (Ord. 736 § 1, 2016; Ord. 713 § 1, 2013)

### 15.08.020 Changes to California Building Code.

The changes set forth herein are made to the 2019 Edition of the California Building Code Volume 1 & 2 as published by the International Code Council.

- A. Section 105.2 item 2 is amended to read as follows:
  - 2. Fences not over 6 feet in high.
- B. The requirements of Chapter 7A shall apply throughout the Wildland-Urban Interface Fire Area as designated by the city council.
- C. Section 903.2 is amended to read as follows:

**[F] 903.2 Where Required.** Approved automatic sprinkler systems in new buildings and structures shall be provided in the locations specified in the Fire Code.

- D. Section 103.2 of Appendix J is amended to read as follows:

**J103.2 Exemptions.** A grading permit shall not be required for the following:

1. Grading in an isolated, self-contained area, provided there is no danger to the public, and that such grading will not adversely affect other properties, and does not exceed 50 cubic yards (38.3 m<sup>3</sup>) and is less than 12 inches (305 mm) in fill depth or 2 feet in cut depth.

E. Section 1401 of the California Existing Building Code is amended by adding the following:

**1401.3** Structures moved into or within the jurisdiction shall comply with the provisions of this code for new structures.

**1401.4 Relocation Building Permit Required.** A person shall not move onto any premises, other than a commercial storage yard authorized for such use, any building or structure, except a contractor's tool house, construction building or similar structure which is moved as construction requires, until he or she first secures a relocation building permit as hereinafter provided.

**1401.5 Application.** Applicants for relocation permits shall submit color photographs of at least two (2) separate elevations, one of which shall be the front, and a certificate from a pest control agency or operator licensed under the Structural Pest Control Act of California, showing freedom from termite infestation, for each building or structure to be moved, when application for a relocation permit is filed.

**1401.6 Application and Investigation Fee.** Upon applying for a relocation building permit the applicant shall pay to the Building Official an application and investigation fee. This fee shall be in accordance with the Building and Safety Fee Resolution adopted by the City Council of the City of Loma Linda for inspection of the building or structure at its present location and investigation of the proposed site.

**1401.7 Building and Relocation Site Inspection and Report.** Upon receipt of application for permit to relocate a building or structure and receipt of payment of the prescribed inspection fee, the Building Official shall inspect the building or structure to be moved and the proposed relocation site, and prepare a written report which shall be forwarded to the applicant. This report shall contain the approval or disapproval of the Building Official and, if approved for moving, shall contain the requirements necessary to make the building or structure conform to the requirements of the City regulations for new buildings and any additional requirements necessary to assure that such relocation shall not have a detrimental effect, by size, or age, on the living environment and property values in the area into which the building or structure is to be moved.

(Ord. 736 § 1, 2016; Ord. 713 § 1, 2013)

### **15.08.030 Changes to California Residential Code.**

The changes set forth herein are made to the 2019 Edition of the California Residential Code as published by the International Code Council.

A. Section R105.2, item 2 is amended to read as follows:

2. Fences not over 6 feet high.

B. Appendix V, Swimming Pool Safety Act, is amended to read as follows:

**AV100.2 Construction permit: safety features required.**

- (a) Except as provided in Section AV100.5, when a building permit is issued for the construction of a new swimming pool or spa or the remodeling of an existing swimming pool or spa at a private single-family home, the respective swimming pool or spa shall be equipped with item #1 and at least one additional of the following seven drowning prevention features:
1. An enclosure that meets the requirements of Section AV100.3 and isolates the swimming pool or spa from the private single-family home. Any walls of the residential structure or accessory structures used to complete the isolation enclosure must have its door openings equipped with protection as required in AV100.2 (a) #4 or #5. Any such door protection device provided for this purpose may not be used to comply with the second drowning prevention feature requirement.

**Chapter 15.60 REPAIR OF DAMAGED STRUCTURES**

**15.60.010 Adoption and intent.**

This chapter establishes regulations as amendments to the California Existing Building Code for the expeditious repair of damaged structures. In the event an amendment to the California Building Standards Code results in differences between these building standards and the California Building Standards Code, the text of these building standards shall govern. In accordance with California Health and Safety Code Section 17958.7, express findings that modifications to the California Building Standards Code are reasonably necessary because of local climatic, geological or topographical conditions are either already on file with the California Building Standards Commission, or will be filed prior to the effective date of the ordinance codified in this chapter. In accordance with California Government Code Section 50022.6, at least one true copy of the California Existing Building Code has been on file with the city clerk since fifteen days prior to enactment of the ordinance codified in this chapter. While this chapter is in force, a true copy of this chapter shall be kept for public inspection in the office of the city clerk. A reasonable supply of this chapter shall be available in the office of the city clerk for public purchase. (Ord. 736 § 1, 2016; Ord. 682 § 1, 2008)

**15.60.030 Repairs.**

For the purposes of this chapter, the following repair requirements are added as a new subsection 405.3 to Section 405.4 Repairs in the 2019 California Existing Building Code:

**405.3.1 Repairs.** Repairs of structural elements shall comply with this section in addition to California Existing Building Code Section 404.

**405.3.1.1 Seismic evaluation and design.** Seismic evaluation and design of an existing building and its components shall be based on the following criteria.

**405.3.1.1.1 Evaluation and design procedures.** The seismic evaluation and design shall be based on the procedures specified in the building code, ASCE 31 Seismic Evaluation of Existing Buildings (for evaluation only) or ASCE 41 Seismic Rehabilitation of Existing Buildings. The procedures contained in

Appendix A of the International Existing Building Code shall be permitted to be used as specified in Section 405.3.1.1.3 of the California Existing Building Code.

**405.3.1.1.2 Level seismic forces.** When seismic forces are required to meet the building code level, they shall be one of the following:

1. 100 percent of the values in the building code. The R factor used for analysis in accordance with current adopted version of ASCE 7 shall be the R factor specified for structural systems classified as “Ordinary” unless it can be demonstrated that the structural system satisfies the proportioning and detailing requirements for systems classified as “Intermediate” or “Special.”

2. Forces corresponding to BSE-1 and BSE-2 Earthquake Hazard Levels defined in ASCE 41. Where ASCE 41 is used, the corresponding performance levels shall be those shown in Table 405.3.1.1.2.

**TABLE 405.3.1.1.2**

**ASCE 41 and ASCE 31 PERFORMANCE LEVELS**

<b>RISK CATEGORY (BASED ON CBC TABLE 1604.5)</b>	<b>PERFORMANCE LEVEL FOR USE WITH ASCE 31 AND WITH ASCE 41 BSE-1 EARTHQUAKE HAZARD LEVEL</b>	<b>PERFORMANCE LEVEL FOR USE WITH ASCE 41 BSE-2 EARTHQUAKE HAZARD LEVEL</b>
I	Life Safety (LS)	Collapse Prevention (CP)
II	Life Safety (LS)	Collapse Prevention (CP)
III	Note (a)	Note (a)
IV	Immediate Occupancy (IO)	Life Safety (LS)

a. Performance Levels for Risk Category III shall be taken as halfway between the performance levels specified for Risk Category II and Risk Category IV.

**405.3.1.1.3 Reduced CBC level seismic forces.** When seismic forces are permitted to meet reduced building code levels, they shall be one of the following:

1. 75 percent of the forces prescribed in the building code. The R factor used for analysis in accordance with Chapter 16 of the building code shall be the R factor as specified in Section 405.3.1.1.2.

2. In accordance with the applicable chapters in Appendix A of the California Existing Building Code as specified in Items 2.1 through 2.4 below. Structures or portions of structures that comply with the requirements of the applicable chapter in Appendix A shall be deemed to comply with the requirements for reduced building code force levels.

2.1. The seismic evaluation and design of unreinforced masonry bearing wall buildings in Risk Category I or II are permitted to be based on the procedures specified in Appendix Chapter A1.

2.2. Seismic evaluation and design of the wall anchorage system in reinforced concrete and reinforced masonry wall buildings with flexible diaphragms in Risk Category I or II are permitted to be based on the procedures specified in Appendix Chapter A1.

2.3. Seismic evaluation and design of cripple walls and sill plate anchorage in residential buildings of light-frame wood construction in Risk Category I or II are permitted to be based on the procedures specified in Appendix Chapter A3.

2.4. Seismic evaluation and design of soft, weak, or open-front wall conditions in multiunit residential buildings of wood construction in Risk Category I or II are permitted to be based on the procedures specified in Appendix Chapter A4.

3. In accordance with ASCE 31 based on the applicable performance level as shown in Table 405.3.1.1.2.

4. Those associated with the BSE-1 Earthquake Hazard Level defined in ASCE 41 and the performance level as shown in Table 405.3.1.1.2. Where ASCE 41 is used, the design spectral response acceleration parameters  $S_x$  and  $S_{x1}$  shall not be taken less than 75 percent of the respective design spectral response acceleration parameters  $SDS$  and  $SD1$  defined by the California Building Code and its reference standards.

**405.3.1.2 Wind Design.** Wind design of existing buildings shall be based on the procedures specified in the building code.

**405.3.2 Repairs to damaged buildings.** Repairs to damaged buildings shall comply with this section.

**405.3.2.1 Unsafe conditions.** Regardless of the extent of structural damage, unsafe conditions shall be eliminated.

**405.3.2.2 Substantial structural damage to vertical elements of the lateral-force-resisting system.** A building that has sustained substantial structural damage to the vertical elements of its lateral-force-resisting system shall be evaluated and repaired in accordance with the applicable provisions of Sections 405.3.2.2.1 through 405.3.2.2.3.

**405.3.2.2.1 Evaluation.** The building shall be evaluated by a registered design professional, and the evaluation findings shall be submitted to the code official. The evaluation shall establish whether the damaged building, if repaired to its pre-damage state, would comply with the provisions of the building code. Wind forces for this evaluation shall be those prescribed in the building code. Seismic forces for this evaluation are permitted to be the reduced level seismic forces specified in Code Section 405.3.1.1.3.

**405.3.2.2.2 Extent of repair for compliant buildings.** If the evaluation establishes compliance of the pre-damage building in accordance with Section 405.3.2.2.1, then repairs shall be permitted that re-store the building to its pre-damage state, using materials and strengths that existed prior to the damage.

**405.3.2.2.3 Extent of repair for non-compliant buildings.** If the evaluation does not establish compliance of the pre-damage building in accordance with Section 405.3.2.2.1, then the building shall be rehabilitated to comply with applicable provisions of the building code for load combinations including wind or seismic forces. The wind design level for the repair shall be as required by the building code in effect at the time of original construction unless the damage was caused by wind, in which case the design level shall be as required by the code in effect at the time of original construction or as required by the building code, whichever is greater. Seismic forces for this rehabilitation design shall be those required

for the design of the predamaged building, but not less than the reduced level seismic forces specified in Section 405.3.1.1.3. New structural members and connections required by this rehabilitation design shall comply with the detailing provisions of the building code for new buildings of similar structure, purpose, and location.

**405.3.2.3 Substantial structural damage to vertical load-carrying components.** Vertical load-carrying components that have sustained substantial structural damage shall be rehabilitated to comply with the applicable provisions for dead and live loads in the building code. Undamaged vertical load-carrying components that receive dead or live loads from rehabilitated components shall also be rehabilitated to carry the design loads of the rehabilitation design. New structural members and connections required by this rehabilitation design shall comply with the detailing provisions of the building code for new buildings of similar structure, purpose, and location.

**405.3.2.3.1 Lateral force-resisting elements.** Regardless of the level of damage to vertical elements of the lateral force-resisting system, if substantial structural damage to vertical load-carrying components was caused primarily by wind or seismic effects, then the building shall be evaluated in accordance with Section 405.3.2.2.1 and, if non-compliant, rehabilitated in accordance with Section 405.3.2.2.3.

**405.3.2.4 Less than substantial structural damage.** For damage less than substantial structural damage, repairs shall be allowed that restore the building to its pre-damage state, using materials and strengths that existed prior to the damage. New structural members and connections used for this repair shall comply with the detailing provisions of the building code for new buildings of similar structure, purpose, and location.

### **405.3.3 Referenced Standards**

Standard Referenced

Reference In Code

Number Title Section Number

ASCE 31-03 Seismic Evaluation of Existing Buildings 405.3.1.1.1, TABLE 405.3.1.1.2, 405.2.1.1.3

ASCE 41-06 Seismic Rehabilitation of Existing Buildings 405.3.1.1.1, 405.3.1.1.2, TABLE 405.3.1.1.2, 405.3.1.1.3

(Ord. 736 § 1, 2016; Ord. 682 § 1, 2008)

**SECTION 2:** 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 the 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 3:** This Ordinance shall be in full force and effective a minimum of thirty (30) days after passage. The effective date of this Ordinance is January 1, 2020.

**SECTION 4:** Prior to the expiration of fifteen (15) days from its passage, the City Clerk shall cause this Ordinance to be posted pursuant to law in three (3) public places designated for such purpose by the City Council.

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the \_\_\_\_ day of \_\_\_\_\_2019 and was adopted on the \_\_\_\_day of \_\_\_\_\_2019 by the following vote to wit:

Ayes:

Noes:

Abstain:

Absent:

\_\_\_\_\_  
Rhodes Rigsby, Mayor

Attest:

\_\_\_\_\_  
Barbara Nicholson, City Clerk



# City of Loma Linda Official Report

Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

CITY COUNCIL AGENDA: November 12, 2019  
TO: City Council  
FROM: Barbara Nicholson, City Clerk  
VIA: T. Jarb Thaipejr, City Manager  
SUBJECT: California Fire Code

Approved/Continued/Denied By City Council Date _____
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- a. Council Bill #O-2019-06 - (First Reading/Set the Second Reading for November 12, 2019) – 2019 California Fire Code based on the 2018 International Fire Code
- b. Council Bill #O-2019-07 (First Reading/Set the Second Reading for November 12, 2019) – Adopting the 2018 International Wildland Urban Interface Code

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## **RECOMMENDATION**

It is recommended that the City Council:

- a. Waive reading of Council Bill #O-2019-06 in its entirety, direct the Clerk to read by title only and adopt on roll call vote.
- b. Waive reading of Council Bill #O-2019-07 in its entirety, direct the Clerk to read by title only and adopt on roll call vote.

## **BACKGROUND:**

The California Building Standards Commission adopts and amends the California Building Standards Code, California Code of Regulations, Title 24 (CCR, T-24), incorporating the latest editions of model codes for use throughout the State. The 2019 California Building Standards Code consists of multiple parts, including Part 9- the California Fire Code (CFC), based on the 2018 Edition of the International Fire Code (IFC) published by the International Code Council- which will take effect on January 1, 2020. The Building Standards Law and the State Housing Law allow local governments to amend CCR, T-24 based on express findings that the amendments are necessary due to local climatic, geological or topographical conditions. The locally-adopted amendments take effect upon filing, with the applicable findings, with the California Building Standards Commission.

At the October 8, 2019, City Council meeting, the City Council conducted a Public Hearing for the adoption of the proposed 2019 California Fire Code and the 2018 International Wildland Urban Interface Code, introduced the Ordinances adopting the codes by reference and set a date of November 12, 2019 for the second reading and adoption of the ordinance.

## **FISCAL IMPACT:**

None anticipated.

Attachments:

Council Bill #O-2019-05  
Council Bill #O-2019-07

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA ADOPTING AND AMENDING THE 2019 EDITION OF THE CALIFORNIA FIRE CODE, ADOPTING AND AMENDING THE 2018 EDITION OF THE INTERNATIONAL FIRE CODE AND REPEALING CHAPTER 15.28 OF THE MUNICIPAL CODE.

The City Council of the City of Loma Linda does hereby ordain as follows:

**SECTION 1.** Chapter 15.28 of Title 15 of the Loma Linda Municipal Code is hereby amended to read as follows:

**Chapter 15.28**

**FIRE CODE**

**Sections:**

15.28.010	Findings and Adoption of the California Fire Code and the International Fire Code
15.28.020	Definitions
15.28.030	Establishments of Limits Required by the California Fire Code
15.28.040-570	Amendments to the California Fire Code and the International Fire Code

**15.28.010 Findings and Adoption of the California Fire Code and the International Fire Code**

(a) FINDINGS. The City Council of the City of Loma Linda hereby finds and determines:

1. That the International Code Council (ICC) is a private organization which has been in existence for a period of at least three years.

2. That the International Fire Code (IFC), 2018 Edition, published by said organization, is a nationally recognized compilation of proposed rules, regulations, and standards of said organization.

3. That said International Fire Code has been printed and published as a code in book form within the meaning of Section 50022.2 et seq. of the California Government Code.

4. That the California Fire Code (CFC), also known as the California Code of Regulations, Title 24, Part 9 - a portion of the "California Building Standards Code" as defined in the "California Building Standards Law" commencing with Section 18901 of the Health and Safety Code - is assigned to the California Building Standards Commission, which by law is responsible for approving all building standards within the State of California. The 2019 edition of the California Fire Code incorporates by reference the 2018 edition of the International Fire Code, with necessary California amendments.

5. That one copy of the 2019 California Fire Code and 2018 International Fire Code, certified by the Clerk of the City of Loma Linda to be a true copy, have been filed for use and examination by the public in the Fire Prevention office of the Fire Department of the City of Loma Linda.

6. The sections of said California Fire Code and International Fire Code may be referred to by the number used in said published compilation, preceded by the words "California Fire Code Section" or "International Fire Code Section" or "Fire Code Section," and may also be referred to by additional

reference to the Loma Linda Municipal Code and sections therein pertaining to said California Fire Code and International Fire Code.

7. That the additional requirements and standards established herein are needed to properly protect the health, safety, and welfare of the existing and future residents and workers within the City of Loma Linda. Said requirements and standards are reasonably necessary because of local climatic, geological, and topographical conditions, and comply with existing state laws and regulations. Express findings of local necessity supporting the additional requirements and standard listed herein are found in Resolution No. 2671 adopted by the City Council.

(b) **ADOPTION OF THE CALIFORNIA FIRE CODE AND THE INTERNATIONAL FIRE CODE.**

The City Council of the City of Loma Linda hereby adopts and amends the 2019 Edition of the California Fire Code, and California Fire Code Appendix Chapter 4, and California Fire Code Appendices B & bb, C & cc, D and H; as compiled and adopted by the California Building Standards Commission.

The City Council of the City of Loma Linda hereby adopts the 2018 Edition of the International Fire Code, as compiled and published by the International Code Council.

**15.28.020 Definitions.**

(a) Wherever the word "Jurisdiction" is used in said Fire Code, it shall mean the City of Loma Linda.

(b) Wherever the term "Corporation Counsel" is used in said Fire Code, it shall mean the City Attorney for the City of Loma Linda.

(c) Wherever the term "Fire Department" is used in said Fire Code, it shall mean the Fire Department of the City of Loma Linda.

(d) An employee of the Fire Department of the City of Loma Linda, when enforcing the California Fire Code, the International Fire Code, the Loma Linda Municipal Code and other laws, rules and regulations relating to fire and life safety, fire prevention and fire investigation, shall be deemed a "Peace Officer" as those words are used in Section 830.31 of the California Penal Code.

**15.28.030 Establishment of Limits Required by the California Fire Code**

(a) **Storage of Flammable Cryogenic Fluids.**

Pursuant to Section 5504.2.1 through 5504.2.2.3 of the California Fire Code, flammable cryogenic fluids shall not be permitted to be stored, dispensed, or used unless, in the opinion of the fire code official, such storage will not create an unacceptable threat to the occupants and property owners.

(b) **Storage of Explosives and Blasting Agents.**

Pursuant to Section 5604.4 of the California Fire Code, the storage of explosives and blasting agents is prohibited in all areas unless authorized by the fire code official.

(c) **Storage of Class I and II Liquids.**

Pursuant to Section 5404.2 and 5706.2.4.4 of the California Fire Code, the storage of Class I and Class II liquids in outside aboveground unprotected tanks is prohibited in all areas of the City unless the

fire code official determines, with specific documented findings, that such an installation will not create a hazard to life or property in the area.

(d) **Storage of Liquefied Petroleum Gases.**

Pursuant to Section 6104.2 of the California Fire Code, the aggregate capacity of any one installation for the bulk storage of liquefied petroleum gases shall not exceed 2,000 water gallons (7571 L) in commercial, residential and other areas where, in the opinion of the fire code official, the location of bulk storage of liquefied petroleum gases would create a threat to life and property.

**15.28.040** Section 101.1 of the California Fire Code is hereby amended to read as follows:

**101.1 Title.** These regulations shall be known as the *Fire Code* of the City of Loma Linda, hereinafter referred to as “this code.”

**15.28.050** Section 104.12 of the California Fire Code is hereby added to read as follows:

**104.12 Liability.**

**104.12.1 General.** The fire chief, the fire code official and other individuals charged by the fire chief with the control or extinguishment of any fire, the enforcement of this code or any other official duties, acting in good faith and without malice in the discharge of their duties, shall not thereby be rendered personally liable for any damage that may accrue to persons or property as a result of any act or by reason of any act or omission in the discharge of their duties. Any suit brought against the fire chief, fire code official or such individuals because of such act or omission performed in the enforcement of any provision of such codes or other pertinent laws or ordinances implemented through the enforcement of this code or enforced by the code enforcement agency shall be defended by this jurisdiction until final termination of such proceedings, and any judgment resulting therefrom shall be assumed by this jurisdiction subject to the provisions of Government Code Section 825.

This code shall not be construed to relieve or lessen the responsibility of any person owning, operating or controlling any building or structure for any damages to persons or property caused by defects, nor shall the code enforcement agency or its parent jurisdiction be held as assuming any such liability by reason of the inspections authorized by this code or any permits or certificates issued under this code.

**104.12.2 Cost Recovery.** Fire suppression, investigation and rescue or emergency medical costs are recoverable in accordance with Health and Safety Code Sections 13009 and 13009.1.

Any person who negligently or intentionally, or in violation of law, causes an emergency response, including but not limited to, a traffic accident or spill of toxic or flammable fluids or chemicals, is liable for the costs of securing such emergency, including those costs set out in Health and Safety Code Section 13009 et seq. and Government Code Section 53150 et seq. Any expense incurred by the fire department for securing such an emergency situation shall constitute a debt of such person and shall be collectible by the public agency in the same manner as in the case of an obligation under contract, expressed or implied.

**104.12.3 Expense for Securing an Emergency.** The expense of securing any emergency or hazard which is the result of a violation of this code or any other code, ordinance or State law, or any damages caused by malicious mischief requiring any corrective or preventive actions conducted by the fire department may be a charge against the person(s) or entity whose such

emergency or action may constitute a debt of such person(s) or entity and shall be collectible as provided below.

1. The fire chief may impose the reasonable cost of fire prevention, fire suppression, and protection of the public from other safety hazards when a fire or hazardous condition results from any of the following activities or conditions:
  - A. Manufacture, transportation, storage, handling, or spilling of hazardous chemicals, flammable or combustible liquids, explosives, or blasting agents as defined in Article 2 of this Code;
  - B. Failure to correct a hazardous condition for which a "Notice of Violation", or equivalent notice, has been previously given by the chief;
  - C. Use of welding equipment, cutting torch, tar pot, or other open flame device;
  - D. Permitting or causing the accumulation of hazardous or flammable materials;
  - E. Setting of a fire or allowing a fire to be set in violation of any code, ordinance, law or regulation;
  - F. Creating, allowing, or maintaining a fire hazard.
  
2. Determination to Charge Cost. Whenever the fire chief determines that the fire department or other public agency has incurred costs for fire suppression, fire prevention, or protection of the public safety when a fire or other hazardous condition has resulted from the activities specified in this section, he or she shall:
  - A. Calculate the costs incurred;
  - B. Identify the person or persons to be charged for those costs; and
  - C. Send a report with this information to the City Clerk.
  
3. Calculation of Costs Incurred. The "costs incurred" shall include all necessary expenditures to correct the hazardous condition or extinguish the fire, including, but not limited to:
  - A. The cost of personnel;
  - B. The cost of extinguishing agents;
  - C. The reasonable value of the use of City equipment;
  - D. The cost incurred by use of a private contractor to mitigate or remove the hazard or condition; and
  - E. Any and all administrative costs incurred pursuant to Chapter 3.28 of the Municipal Code.
  
4. Reimbursement Hearing Set. The City Clerk shall, thereupon, set the report and account for hearing by the City Council at a regular or adjourned meeting which will be held at least 14 calendar days after the date the Clerk mails the notice; and shall send by regular mail a Notice of said hearing to the person or entity to be charged at the person's or entity's address as shown on the last equalized tax assessor's roll, or as otherwise known to the City.
  
5. Notice to Person to be Charged. The Notice sent by the City Clerk to the responsible person(s) or entity shall contain:
  - A. The name of the person(s) or entity sought to be charged;
  - B. The location, date, and time of the evidence upon which the claim for reimbursement is based;
  - C. The amount of, and the basis upon which claim for reimbursement is made;

- D. The date, time and place of the hearing on the claim for reimbursement with a statement on the rights of the person or entity to be heard for presenting evidence at said hearing;
- E. The fire chief's account of the sum claimed to be due.

6. Procedure for Hearing Before the City Council. At the hearing on the fire chief's account and other evidence upon which reimbursement is sought, the City Council shall hear and consider evidence by the person or entity against which reimbursement is sought; and thereafter, confirm or disallow the account, in all or in part, and set forth in a resolution the amount of the account confirmed, if any. Thereafter, any amount confirmed by a resolution of the City Council shall become a debt owing to the City of Loma Linda and is collectible by the City in the same manner as in the case of an obligation under contract expressed or implied.

**15.28.060** Section 104.10 of the California Fire Code is hereby amended to read as follows:

**104.10 Fire investigations.** The fire code official and the fire department shall have the authority to investigate the cause, origin and circumstances of any fire, explosion or tother hazardous condition. Information that could be related to trade secrets or processes shall not be made part of the public record except as directed by a court of law.

**15.28.070** Section 105.2.5 of the California Fire Code is hereby added to read as follows:

**105.2.5 Permit Fees.** Permit fees as established by City Council Resolution shall be collected by the Finance Department. Proof of receipt shall accompany all applications for permit applications prior to inspection and approval by the fire code official.

**15.28.080** Section 105.2.6 of the California Fire Code is hereby added to read as follows:

**105.2.6 Fees Not Refundable.** Permit fees shall not be refundable for any reason after initiation of inspection procedures.

**15.28.090** Section 106.1.1 of the California Fire Code is hereby added to read as follows:

**106.1.1 Inspection fees.** The fire code official is authorized to collect appropriate fees for inspections according to City Council Resolution establishing fees.

**15.28.100** Section 110.4 of the California Fire Code is hereby amended to read as follows:

**110.4 Violation penalties.** Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of an infraction, punishable by a fine of a fine of not more than one hundred dollars (\$100.00) for a first violation; a fine not exceeding two hundred dollars (\$200.00) for a second violation within one year; and a fine not exceeding five hundred dollars (\$500.00) for each additional violation of the within one year. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

**15.28.110** Section 110.4.1 of the California Fire Code is hereby amended to read as follows:

**110.4.1 Abatement of violation.** In addition to the imposition of the penalties herein described, the fire code official is authorized to institute appropriate action to prevent unlawful construction or to restrain, correct or abate a violation; or to prevent illegal occupancy of a structure or premises; or to stop an illegal act, conduct of business or occupancy of a structure on or about any premises. The expense of such action may be made a lien upon the property upon which such condition exists.

**15.28.120** Section 111.4 of the California Fire Code is hereby amended to read as follows:

**111.4 Failure to comply.** Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be subject to violation penalties pursuant to Section 109.4.

**15.28.130** Section 305.6 of the International Fire Code is hereby added to read as follows:

**305.6 Sparks from chimneys.** Chimneys used in conjunction with fireplaces or heating appliances in which solid or liquid fuel is used shall be equipped and maintained with an approved spark arrester. The spark arrester shall be constructed of 24-gauge stainless steel, 12-gauge copper or brass, 19-gauge woven galvanized wire mesh, or of materials with equivalent heat and corrosion resistance. Openings shall not permit the passage of spheres having a diameter larger than 1/2 inch (13 mm) and shall not block the passage of spheres having a diameter of less than 3/8 inch (10 mm). The screen shall be mounted in or over all outside flue openings in a vertical or near vertical position, adequately supported to prevent movement and visible from the ground. The net free area of the spark arrester shall not be less than 4 times the net free area of the outlet of the chimney.

**15.28.140** Section 308.1.7 of the International Fire Code is hereby added to read as follows:

**308.3.5 Religions ceremonies.** Candles held in persons' hands are especially dangerous and shall not be permitted. Battery-operated simulated candles are available and may be used. No permit is required for battery-operated candles or other electric candles.

**15.28.150** Section 312.2 of the International Fire Code is hereby amended to read as follows:

**312.2 Posts.** Guard posts shall comply with all of the following requirements:

1. Constructed of steel not less than 6 inches (152 mm) in diameter and concrete filled.
2. Spaced not more than 4 feet (1219 mm) between posts on center.
3. Set not less than 3 feet (914 mm) deep in a concrete footing of not less than a 15 inch (381 mm) diameter.
4. Set with the top of the posts not less than 3 feet (914 mm) above the ground.
5. Located not less than 3 feet (914 mm) from the protected object.

**15.28.160** Section 503.2.3 of the International Fire Code is hereby amended to read as follows:

**503.2.3 Surface.** Fire apparatus access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced with an approved concrete or asphalt covering so as to provide all-weather driving capabilities. Turf block, Ritter Rings, Turf Paver and other similar products shall not be used for fire department access surfacing. Where rural road grades do not exceed 8%, the fire code official may approve access roads of approved native materials or gravel when compacted to 95%.

**15.28.170** Section 503.2.7 of the International Fire Code is hereby amended to read as follows:

**503.2.7 Grade.** The grade of the fire apparatus access road shall be a maximum of twelve percent (12%), unless otherwise approved by the fire code official for short distances when appropriate mitigation measures are utilized.

**15.28.180** Section 503.4 of the International Fire Code is hereby amended to read as follows:

**503.4 Obstruction of fire apparatus access roads.** Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Section 503.2.1 shall be maintained at all times. Any obstruction or impedance to reasonable access may be removed at the order of the fire code official or the fire department, with the expense of such removal to be borne by the owner of the roadway, or in the case of an obstructing vehicle or object, by the owner of said vehicle or object.

**15.28.190** Section 505.1 of the International Fire Code is hereby amended to read as follows:

**505.1 Address Identification.** New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. Address numbers and building identification shall contrast with their background. Address numbers and building identification shall be Arabic numerals or alphabet letters. New residential buildings that contain not more than two dwelling units shall have minimum 4 inch (102 mm) high numbers, with a minimum stroke width of ½ inch (13 mm), and shall be internally illuminated by means of a low voltage power source during the hours of darkness. Where building setbacks exceed 100 feet (30 m) from the street or road, additional non-illuminated 4 inch (102 mm) numbers shall be displayed at the property entrance. Other buildings shall have minimum 8 inch (203 mm) high numbers, with a minimum stroke width of 1 inch (25 mm). Such address numbers shall be electrically illuminated by an internal or external source during the hours of darkness. Buildings with a total floor area of 100,000 square feet (9290 m<sup>2</sup>) or greater shall have minimum 12 inch (305 mm) high numbers, with a minimum stroke width of 1½ inches (38 mm). Such address numbers shall be electrically illuminated by an internal or external source during the hours of darkness. Where building setbacks exceed 200 feet (61 m) from the street or road, additional non-illuminated 6 inch (152 mm) high numbers shall be displayed at the property entrance. Individual suite addresses shall be displayed with minimum 4 inch (102 mm) high contrasting numbers or letters placed on the front and rear doors of tenant areas in buildings, where applicable.

**15.28.200** Section 316.7 of the International Fire Code is hereby added to read as follows:

**316.7 Smoke or fog emitting systems.** No alarm system shall be installed in a building or portion of a building which as a part of its operation discharges any gas, vapor, liquid, or other product when the primary intent of the system discharge is to obscure the vision of any person, cause disorientation, or incapacitate any person within the building or portion thereof. Nothing in this section is intended to preclude the connection of an alarm system to any fire suppression system.

**15.28.210** Section 507.5.1 of the International Fire Code is hereby amended to read as follows:

**507.5.1 Where required.** Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 300 feet (91 m) from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or

building, on-site fire hydrants and mains shall be provided where required by the fire code official.

**Exceptions:**

1. For Group R-3 and Group U occupancies, the distance requirement shall be not more than 600 feet (183 m). This distance may be further modified by the fire code official for such occupancies when buildings are equipped throughout with an approved fire sprinkler system installed in accordance with Section 903.3.1.3.
2. Deleted.

**15.28.220** Section 509.3 of the International Fire Code is hereby added to read as follows:

**509.3 Access to equipment in multi-unit buildings.** When automatic fire sprinkler systems or fire alarm systems are installed in buildings constructed for multiple tenants and these systems protect multiple tenant spaces, the main controls and control appurtenances, such as risers, fire alarm control panels, and valves for such systems, shall be located in an attached or included room or an approved weather-resistant enclosure with at least one exterior access door of not less than 3'-0" by 6'-8".

15.28.220.40 Section 901.7 of the California Fire Code hereby amended to read as follows:

*901.7 Systems out of service. Where a required fire protection system is out of service, the fire department and the fire code official shall be notified immediately and, where required by the fire code official, the building shall be either evacuated or an approved fire watch shall be provided by a trained third party company. Fire watch shall remain in place until all fire protection systems and violations are corrected and inspected by the fire code official.*

15.28.220.50 Problematic systems:

Add 901.11 Problematic systems. In the event of a failure of a fire protection system or 2 or more alarms in a week where the fire code official finds no evidence of a situation requiring a response, the fire code official is authorized to require the building owner or occupant to provide with at least one approved means for notification of the Fire Department and the building to be placed on fire watch by a trained third party company.

**15.28.230** Section 903.2.1.1 of the California Fire Code is hereby amended to read as follows:

**903.2.1.1 Group A-1.** An automatic sprinkler system shall be provided for Group A-1 occupancies.

**15.28.240** Section 903.2.1.2 of the California Fire Code is hereby amended to read as follows:

**903.2.1.2 Group A-2.** An automatic sprinkler system shall be provided for Group A-2 occupancies.

**15.28.250** Section 903.2.1.3 of the California Fire Code is hereby amended to read as follows:

**903.2.1.3 Group A-3.** An automatic sprinkler system shall be provided for Group A-3 occupancies.

**15.28.260** Section 903.2.1.4 of the California Fire Code is hereby amended to read as follows:

**903.2.1.4 Group A-4.** An automatic sprinkler system shall be provided for Group A-4 occupancies.

**15.28.270** Section 903.2.1.5 of the California Fire Code is hereby amended to read as follows:

**903.2.1.5 Group A-5.** An automatic sprinkler system shall be provided for Group A-5 occupancies in the following areas: concession stands, retail areas, press boxes, and other accessory use areas in excess of 200 square feet (19 m<sup>2</sup>).

**15.28.275** Section 903.2.2 of the California Fire Code is hereby amended to read as follows:

903.2.2 Ambulatory care facilities. An automatic sprinkler system shall be installed throughout all fire areas containing an ambulatory care facility occupancy when either of the following conditions exist at any time:

1. Four or more care recipients are incapable of self-preservation.
2. One or more care recipients who are incapable of self-preservation are located at other than the level of exit discharge serving such an occupancy.

**15.28.280** Section 903.2.3 of the California Fire Code is hereby amended to read as follows:

**903.2.3 Group E.** Except as provided for in Sections 903.2.19 for a new public school campus and 907.2.3.6.1 (fire alarm and detection) for modernization of an existing public school campus building(s), an automatic sprinkler system shall be provided for Group E occupancies as follows: an automatic sprinkler system shall be provided for Group E occupancies as follows:

1. Throughout all Group E fire areas greater than 200 square feet (19 m<sup>2</sup>) in area.
2. Throughout every portion of educational buildings below the level of exit discharge.
3. In rooms or areas with special hazards such as laboratories, vocational shops and other such areas where hazardous materials in exempt amounts are used or stored

**15.28.290** Section 903.2.4 of the California Fire Code is hereby amended to read as follows:

**903.2.4 Group F.** An automatic sprinkler system shall be provided throughout all buildings containing a Group F occupancy where the fire area exceeds 200 square feet (19 m<sup>2</sup>).

**15.28.300** Section 903.2.4.1 of the California Fire Code is hereby deleted.

**15.28.310** Section 903.2.7 of the California Fire Code is hereby amended to read as follows:

**903.2.7 Group M.** An automatic sprinkler system shall be provided throughout buildings containing a Group M occupancy where the fire area exceeds 200 square feet (19 m<sup>2</sup>).

**15.28.320** Section 903.2.8 of the California Fire Code is hereby amended to read as follows:

**903.2.8 Group R.** An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area.

**Exceptions:**

1. Deleted.
2. When approved by the fire code official, detached Group U private garages accessory to a Group R-3 occupancy, when located 50 feet (15,240 mm) or more from property lines or dwellings.

3. Group R-3.1 occupancies not housing bedridden clients, not housing nonambulatory clients above the first floor, and not housing clients above the second floor.
4. Pursuant to Health and Safety Code Section 13113, occupancies housing ambulatory children only, none of whom are mentally ill or mentally handicapped, and the buildings or portions thereof in which such children are housed are not more than two stories in height, and buildings or portions thereof housing such children have an automatic fire alarm system activated by approved smoke detectors.
5. Pursuant to Health and Safety Code Section 13143.6, occupancies licensed for protective social care which house ambulatory clients only, none of whom is a child (under the age of 18 years), or who is elderly (65 years of age or over).

**15.28.330** Section 903.2.9 of the California Fire Code is hereby amended to read as follows:

**903.2.9 Group S-1.** An automatic sprinkler system shall be provided throughout all buildings containing a Group S-1 occupancy where the fire area exceeds 200 square feet (19 m<sup>2</sup>).

**15.28.340** Section 903.2.9.1 of the California Fire Code is hereby amended to read as follows:

**903.2.9.1 Repair garages.** An automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with the *California Building Code*.

**15.28.350** Section 903.2.9.2 of the California Fire Code is hereby amended to read as follows:

**903.2.9.2 Bulk storage of tires.** Buildings and structures where the area for the storage of tires exceeds 200 square feet (19 m<sup>2</sup>) shall be equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1.

**15.28.360** Section 903.2.10 of the California Fire Code is hereby amended by the deletion of the exception.

**15.28.370** Section 903.2.10.1 of the California Fire Code is hereby amended to read as follows:

**903.2.10.1 Commercial parking garages.** An automatic sprinkler system shall be provided throughout buildings used for storage of commercial trucks or buses where the fire area exceeds 200 square feet (19 m<sup>2</sup>).

**15.28.380** Section 903.2.11 of the California Fire Code is hereby amended by the deletion of the exception.

**15.28.390** Section 903.2.11.1 of the California Fire Code is hereby amended to read as follows:

**903.2.11.1 Stories and basements without openings.** An automatic sprinkler system shall be installed in every story or basement of all buildings where the floor area exceeds 200 square feet (19 m<sup>2</sup>) and where there is not provided at least one of the following types of exterior wall openings:

1. Openings below grade that lead directly to ground level by an exterior stairway complying with Section 1009 or an outside ramp complying with Section 1010.

Openings shall be located in each 50 linear feet (15 240 mm), or fraction thereof, of exterior wall in the story on at least one side.

2. Openings entirely above the adjoining ground level totaling at least 20 square feet (1.86 m<sup>2</sup>) in each 50 linear feet (15 240 mm), or fraction thereof, of exterior wall in the story on at least one side.

**15.28.400** Section 903.2.11.3 of the California Fire Code is hereby amended by the deletion of the exception.

**15.28.410** Section 903.2.21 of the California Fire Code is hereby added to read as follows:

903.2.21 **Group B.** An automatic sprinkler system shall be provided throughout all buildings containing a Group B occupancy where the fire area exceeds 200 square feet (19 m<sup>2</sup>).

**15.28.420** Section 903.3.1.3 of the California Fire Code is hereby amended to read as follows:

**903.3.1.3 NFPA 13D sprinkler systems.** Automatic sprinkler systems installed in one- and two-family dwellings shall be installed throughout in accordance with NFPA 13D, including attached garages.

15.28.420.10 Exterior audible and visible alarm notification

Add 903.4.2.1 Exterior audible and visible alarm notification shall be provided on NFPA 13, NFPA 13R, and NFPA 13D systems.

**15.28.430** Section 903.3.10 of the California Fire Code is hereby added to read as follows:

**903.3.10 Water supply for areas without City water service.** In areas without City water service, buildings where the fire area exceeds 200 square feet (19 m<sup>2</sup>) shall be provided with an approved automatic sprinkler system. Group R-3 occupancies shall be provided with on-site water storage for a minimum 10 minute sprinkler demand. When approved by the fire code official, on-site water storage for other than Group R occupancies may be reduced to that required for an approved 30 minute sprinkler demand. These flows and duration do not consider the needs required to provide domestic service. All sprinkler systems shall be suitably freeze-protected for climatic conditions when necessary.

**Exception:** When approved by the fire code official, detached Group U private garages accessory to a Group R-3 occupancy, when located 50 feet (15,240 mm) or more from property lines or dwellings.

**15.28.440** Section 903.7 of the California Fire Code is hereby added to read as follows:

**903.7 Area Increase and Reconstruction.** Every existing building or structure relocated or moved onto a property, every building or structure which as a result of fire, earthquake, or other disaster requires demolition and reconstruction exceeding fifty percent (50%) of its original area; or every existing building or structure receiving an addition exceeding fifty percent (50%) of the original area, or a remodel that involves demolition, relocation or reconstruction of existing walls or other structural members exceeding fifty percent (50%) of the original area, or a combination addition and/or remodel, shall have an approved automatic sprinkler system installed throughout therein.

**15.28.450** Section 903.8 of the California Fire Code is hereby added to read as follows:

**903.8 Change in Use.** Changes made in the character or use of an occupancy shall be approved by the building official and the chief. When there is a change of use or occupancy of a building which exceeds 5,000 square feet in floor area which would place the building in a different division of the same group of occupancy or in a different group of occupancies, the occupancy shall be provided with an approved automatic sprinkler system throughout, unless the proposed use is less hazardous based on fire or life safety risk, than the existing use.

**15.28.460** Section 905.4 of the California Fire Code is hereby amended by adding item number 7 to read as follows:

7. When required by other provisions of this code, 2½ inch hose connections, meeting the requirements of this section and fire department standards, shall be located at every other exterior fire department access door as defined by Section 2306.6.1, and arranged so that every portion of the building and its contents can be reached with 150 feet of hose and stream.

**15.28.470** Section 910.1 of the California Fire Code is hereby amended to read as follows:

**910.1 General.** Where required by this code or otherwise installed, smoke and heat vents or mechanical smoke exhaust systems and draft curtains shall conform to the requirements of this section.

**Exceptions:**

1. Frozen food warehouses used solely for storage of Class I and II commodities where protected by an approved automatic sprinkler system.
2. Deleted.

**15.28.480** Section 910.3.4 of the California Fire Code is hereby added to read as follows:

**910.3.4 Sprinklered buildings.** Where installed in buildings equipped with an approved automatic sprinkler system, smoke and heat vents shall be designed to operate automatically by the actuation of a heat responsive device rated at least 100 degrees F above the operating temperature of the sprinkler heads, or manually with independent controls for the fire department pursuant to Section 914.12.

**15.28.490** Section 914.12 of the California Fire Code is hereby added to read as follows:

**914.12 Special requirements for Group F, M, S-1 or S-2 distribution warehouses greater than 50,000 square feet in floor area.** Buildings classified primarily as Group M, Group S-1 or S-2, with no more than 10% of the building square footage occupied with accessory uses, in which the primary use is wholesale or retail sales of bulk products or packaged materials, or for the storage of commodities for distribution, shall be in accordance with this section.

**914.12.1 Fire Control Room.** A fire control room for fire department operations shall be provided. The location and accessibility of the fire control room shall be approved by the fire code official. The fire control room shall be separated from the remainder of the building by walls and ceilings not less than one-hour fire partitions. The room shall be a minimum of 96 square feet (9 m<sup>2</sup>) in area, with a minimum dimension of 8 feet (2438 mm). The room shall contain the following as a minimum:

1. The fire alarm control unit and associated equipment.
2. Annunciator panel displaying status of sprinkler control valves and waterflow detectors.
3. Main controls and indicators for mechanical smoke exhaust systems.
4. Graphic with schematic indicating building floor plans, means of egress, fire protection systems, firefighting equipment and access.
5. Other firefighting equipment and system controls as required by the fire code official.
6. Emergency lighting powered by the standby electrical system.

**914.12.2 Mechanical smoke exhaust.** A mechanical smoke exhaust system conforming to the requirements of Section 910.4 shall be provided. The system may be combined with environmental or other ventilation air systems when approved by the fire code official.

**914.12.3 Standpipe systems.** A class I standpipe system shall be provided, with hose connections located at fire department access doors as required by Section 905.4. The system may be interconnected with the building automatic sprinkler systems, and may be supplied by adjacent systems or by a separate riser. Standpipe systems shall conform to the requirements of NFPA 14.

**914.12.4 Fire department graphic.** A printed graphic with schematic diagrams of the building automatic sprinkler systems, fire alarm systems, means of egress, standpipe systems, smoke exhaust systems, access doors, and any other equipment as required by the fire code official shall be superimposed over a building floor plan or site plan and mounted on the wall in a highly visible location in the fire control room. The graphic shall be durable and waterproofed.

**914.12.5 Standby power.** A standby power generator conforming to the *California Electrical Code* shall be provided on the premises, in a protected location. The generator shall have a rated capacity necessary to supply the load of all fire protection features listed below at the same time:

1. Emergency lighting and exit signs necessary for egress.
2. Lighting for the fire control room.
3. Signal and communication systems as applicable.
4. Electrically powered fire pumps required to maintain pressure.
5. Mechanical smoke exhaust systems as required by Section 914.12.2.

In addition, a fuel supply sufficient for not less than two hours of operation shall be required on the premises. All electrically connected systems shall be transferred within 60 seconds after losing primary power.

**914.12.6 Enhanced communications.** When required by the fire code official, enhanced communication equipment, such as bi-directional amplifiers, shall be provided in the building for dedicated use by the fire department. When such equipment is required to be installed, it shall be provided with a standby power supply.

**914.12.7 Other requirements.** All fire protection systems shall comply with fire department standards regarding installation, signage and labeling, maintenance, and other requirements as specified by the fire code official.

**15.28.500** Table 3206.2 of the California Fire Code is hereby amended by the deletion of Footnote j.

**15.28.510** Section 5601 of the International Fire Code is hereby amended to read as follows:

**5601.1.3 Fireworks.** Possession, sale, storage or use of fireworks, including “Safe and Sane” fireworks as defined in *Health and Safety Code* Section 12529, is prohibited.

**5601.3.1 Seizure of fireworks.** The fire chief, fire code official or fire department is authorized to seize, remove or cause to be removed, at the expense of the owner, all stocks of fireworks offered or exposed for sale, stored, held or handled in violation of this chapter.

**15.28.520** Section 4902, the Definition of *WILDLAND-URBAN INTERFACE FIRE AREA* is hereby amended to read as follows:

**WILDLAND-URBAN INTERFACE FIRE AREA** is a geographical area identified by the state as a “Fire Hazard Severity Zone” in accordance with the Public Resources Code Sections 4201 through 4204 and Government Code Sections 51175 through 51189, or other areas designated by the enforcing agency to be at a significant risk from wildfires.

**15.28.530** Section 4914 of the California Fire Code is hereby added to read as follows:

#### **SECTION 4914 FIRE PROTECTION PLAN**

**4914 General.** A Fire Protection Plan (FPP), approved by the fire code official, shall be required for all new development within the Wildland-Urban Interface Area.

The FPP shall include mitigation measures consistent with the unique problems resulting from the location, topography, geology, flammable vegetation, and climate of the proposed site.

The FPP shall address water supply, access, building ignition and fire resistance, fire protection systems and equipment, defensible space and vegetation management.

The FPP shall be consistent with the requirements of *California Building Code* Chapter 7A, the *International Wildland-Urban Interface Code*, and the Loma Linda Municipal Code.

**15.28.540** Section B105.2 of Appendix B of the California Fire Code is hereby amended by amending the Exception to read as follow:

**Exception:** A reduction in required fire-flow of up to 50 percent (50%), as approved, is allowed when the building is provided with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2. The resulting fire-flow shall not be less than 1,500 gallons per minute (5678 L/min) for the prescribed duration as specified in Table B105.1.

**15.28.550** Section B-107 of the International Fire Code is hereby added to read as follows:

Section B-107  
Underground Fire Loop Requirements

B- 107.1 General: Commercial; Industrial; Institutional; Multi-Family Residential, will require a dedicated Two (2) point of connection looped fire water system fed from appropriately sized water mains.

B-107.2 Specifics: Any development within the City of Loma Linda that consists of more than a single structure on a commercially developed site; multiple floor commercial structures; multi-family commercial residences or fire flow requirements in excess of 2000 gpm will require a two point of connection full looped fire supply to the development. All required onsite fire hydrants will be supplied from this looped system and will be private to the development. When there are practical difficulties involved in carrying out the provisions of this ordinance the Fire Code Official is authorized to grant modifications for individual cases on application in writing by the owner or a duly authorized representative. The code official shall first find that a special reason makes enforcement of the strict letter of the ordinance impractical and any modification or change does not lessen any fire protection requirements. If so changes or modifications may be approved by the Fire Code Official or Fire Chief.

**15.28.560** *Section 1204 of the International Fire Code is hereby amended to read as follows:*

**Section 1204.1**

**SOLAR PHOTOVAIC POWER SYSTEMS.**

1204.1 Solar photovoltaic ~~power~~ systems shall be installed in accordance with section 1204.2.1 through 1204.5, the California Building Code or the California Electrical Code.

Exceptions:

1. Deleted
2. Roof access, pathways and spacing requirements need not be provided where the Fire Code Official determined that rooftop operations will not be employed.

1204.2.1 Solar photovoltaic systems for Group R-3 buildings.

Solar photovoltaic systems for Group R-3 buildings shall comply with sections 1204.2.1.1 through 1204.2.1.3.

Exception – Deleted.

1204.2.1.4 **Allowance for smoke ventilation operations.** Panels and modules installed on Group R-3 buildings shall be located no less than 3-feet (914mm) from the ridge in order to allow for fire department smoke ventilation operations.

**Exception** – Deleted.

**1204.2.3 Location of conductors.** All conduits shall be run on top of the roof and not in attic spaces. Conduit wiring systems and combiner boxes for photovoltaic circuits shall not be located near the fire department access pathways. Conduit runs between sub arrays and to combiner boxes shall be installed in a manner to reduce trip hazard and to minimize the total amount of conduit on the roof by taking the shortest path from the array to the combiner boxes.

15.28.560.10 Section 1206.2 Stationary battery storage systems of the California Fire Code hereby amended to read as follows:.

*Section 1206.2 Stationary battery storage systems shall be installed on the exterior of all occupancies, and comply with section 1206.2.8.7. Stationary battery storage systems shall be installed within eyesight of the main service panel for the occupancy. Stationary battery storage systems shall have a dedicated disconnect installed for the battery storage system and comply with sections 1204.5-1205.5.3.*

**15.28.570 Section 304 of the International Fire Code is hereby amended to read as follows:**

**Section 304 COMBUSTIBLE WASTE MATERIAL.**

**Section 304.1 Waste accumulation prohibited.** Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.

304.1.1 Waste material. Accumulations of wastepaper, wood, hay, straw, litter or combustible or flammable waste or rubbish of any type shall not be permitted to remain on the roof or any court, yard, vacant lot, alley, parking lot, open space, or beneath a grandstand or bleacher, manufactured home, recreational vehicle or other similar structures.

304.1.2 Vegetation. Weeds, grass or dead palm fronds, dead branches, vines or other growth that is 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 urban-wildland interface areas shall be in accordance with chapter 49 and the 2018 International Wildland-Urban Interface Code.

**15.28.580 Section 905 of the California Fire Code is hereby amended to read as follows:**

**Section 905 STANDPIPE SYSTEMS**

**905.3.1 Height.** In other than Group R-3 and R3.1 occupancies, Class ~~III~~ standpipe systems shall be installed throughout each floor where any of the following occur:

1. Buildings where the floor level of the highest story is located more than 30 feet (9144mm) above the lowest level of fire department vehicle access.
2. Buildings are **three** stories in height.
3. Building where the floor level of the lowest story is located more than 30 feet (9144mm) below the highest level of fire department vehicle access.
4. Buildings that are two or more stories below the highest level of fire department vehicle access.

The remainder of the section remains as adopted.

**SECTION 2. Repealer.** Loma Linda Municipal Code Chapter 15.28 is hereby repealed and replaced as specified in this Ordinance.

**SECTION 3. Penalties.** If any person shall violate any of the provisions of this Ordinance, or fail to comply with any of the mandatory requirements of this Ordinance, he shall be guilty of an infraction. Any person convicted of an infraction under the provisions of a

City Ordinance shall be punishable by (1) a fine of not more than one hundred dollars (\$100.00) for a first violation; (2) a fine not exceeding two hundred dollars (\$200.00) for a second violation of the same Ordinance within one year and (3) a fine not exceeding five hundred dollars (\$500.00) for each additional violation of the same Ordinance within one year. Each such person shall be deemed guilty of a separate offense for every day during such portion of which any violation of this Ordinance is committed, continued or permitted by such person, and shall be punishable therefore as provided by this Ordinance.

**SECTION 4. Validity.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such holding or holdings shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause sentence and phrase thereof, irrespective of the fact that any one or more sections, subsections, clauses, sentences or phrases be declared invalid.

**SECTION 5. Posting.** Prior to the expiration of 15 days from its passage, the City clerk shall cause this Ordinance to be posted pursuant to law in 3 public places designated for such purpose by the City Council.

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 8<sup>th</sup> day of October 2019 and was adopted on the \_\_\_ day of \_\_\_\_\_2019 by the following vote to wit:

Ayes:

Noes:

Abstain:

Absent:

---

Rhodes Rigsby, Mayor

Attest:

---

Barbara Nicholson, City Clerk

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMA LINDA  
ADOPTING AND AMENDING THE 2018 EDITION OF THE INTERNATIONAL  
WILDLAND-URBAN INTERFACE CODE.

The City Council of the City of Loma Linda does hereby ordain as follows:

**SECTION 1.** Chapter 15.30 of Title 15 of the Loma Linda Municipal Code is hereby added to read as follows:

**Chapter 15.30**

**WILDLAND-URBAN INTERFACE CODE**

**Sections:**

15.30.010	Findings and Adoption of the International Wildland-Urban Interface Code
15.30.020	Definitions
15.30.030-220	Amendments to the International Wildland-Urban Interface Code

**15.30.010 Findings and Adoption of the International Wildland-Urban Interface Code**

(a) FINDINGS. The City Council of the City of Loma Linda hereby finds and determines:

1. That the International Code Council (ICC) is a private organization which has been in existence for a period of at least three years.

2. That the International Wildland-Urban Interface Code (IWUIC), 2018 Edition, published by said organization, is a nationally recognized compilation of proposed rules, regulations, and standards of said organization.

3. That said International Wildland-Urban Interface Code has been printed and published as a code in book form within the meaning of Section 50022.2 et seq. of the California Government Code.

4. That one copy of the 2018 International Wildland-Urban Interface Code, certified by the Clerk of the City of Loma Linda to be a true copy, have been filed for use and examination by the public in the Fire Prevention office of the Fire Department of the City of Loma Linda.

5. The sections of said International Wildland-Urban Interface Code may be referred to by the number used in said published compilation, preceded by the words "International Wildland-Urban Interface Code Section" or "Wildland-Urban Interface Code Section" or "WUI Code Section," and may also be referred to by additional reference to the Loma Linda Municipal Code and sections therein pertaining to said International Wildland-Urban Interface Code.

(b) ADOPTION OF THE THE INTERNATIONAL WILDLAND-URBAN INTERFACE CODE.

The City Council of the City of Loma Linda hereby adopts and amends the 2018 Edition of the International Wildland-Urban Interface Code, and International Wildland-Urban Interface Code Appendices A, B and D; as compiled and published by the International Code Council.

**15.30.020 Definitions.**

- (a) Wherever the word "Jurisdiction" is used in said Wildland-Urban Interface Code, it shall mean the City of Loma Linda.
- (b) Wherever the term "Code Official" is used in said Wildland-Urban Interface Code, it shall mean the Fire Marshal for the City of Loma Linda.
- (c) Wherever the term "Corporation Counsel" is used in said Wildland-Urban Interface Code, it shall mean the City Attorney for the City of Loma Linda.
- (d) Wherever the term "Fire Department" is used in said Wildland-Urban Interface Code, it shall mean the Fire Department of the City of Loma Linda.
- (e) An employee of the Fire Department of the City of Loma Linda, when enforcing the International Wildland-Urban Interface Code, the Loma Linda Municipal Code and other laws, rules and regulations relating to fire and life safety, fire prevention and fire investigation, shall be deemed a "Peace Officer" as those words are used in Section 830.31 of the California Penal Code.

**15.30.030** Section 101.1 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**101.1 Title.** These regulations shall be known as the *Wildland-Urban Interface Code* of the City of Loma Linda, hereinafter referred to as "this code."

**15.30.040** Section 105.3 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**105.3 Alternative materials or methods.** The code official, in concurrence with approval from the building official and fire chief, is authorized to approve alternative materials or methods, provided that the code official finds that the proposed design, use or operation satisfactorily complies with the intent of this code and that the alternative is, for the purpose intended, at least equivalent to the level of quality, strength, effectiveness, fire resistance, durability and safety prescribed by this code. Approvals under the authority herein contained shall be subject to the approval of the building official where the alternate material or method involves matters regulated by the California Building Code. The code official shall require that sufficient evidence or proof be submitted to substantiate any claims made regarding the use of alternative materials or methods. The details of any action granting approval of an alternative shall be recorded and entered in the files of the code enforcement agency. Where the alternative method of construction is not approved, the code official shall respond in writing, stating the reasons the alternative was not approved.

**15.30.050** Section 107.3 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**107.3 Work exempt from permit.** Unless otherwise provided in the requirements of the *California Building Code*, a permit shall not be required for the following: (Remainder of section remains the same.)

**15.30.060** Section 109.6 of the International Wildland-Urban Interface Code is hereby added to read as follows:

109.6 **Permit Fees.** Permit fees as established by City Council Resolution shall be collected by the Finance Department. Proof of receipt shall accompany all applications for permit applications prior to inspection and approval by the code official.

**15.30.070** Section 107.12 of the International Wildland-Urban Interface Code is hereby added to read as follows:

109.7 **Fees Not Refundable.** Permit fees shall not be refundable for any reason after initiation of inspection procedures.

**15.30.080** Section 108.3 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**108.3 Site plan.** In addition to the requirements for plans in the *California Building Code*, site plans shall include topography, width and percent of grade of access roads, landscape and vegetation details, locations of structures or building envelopes, existing or proposed overhead utilities, occupancy classification of buildings, types of ignition-resistant construction of buildings, structures and their appendages, roof classification of buildings, and site water supply systems.

**15.30.090** Section 110.12.4 of the International Wildland-Urban Interface Code is hereby added to read as follows:

110.1.2.4 **Inspection fees.** The code official is authorized to collect appropriate fees for inspections according to City Council Resolution establishing fees.

**15.30.100** Section 201.3 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**201.3 Terms defined in other codes.** Where terms are not defined in this code and are defined in other *California* or *International Codes*, such terms shall have the meanings ascribed to them as in those codes.

**15.30.110** Section 202, definition of "BUILDING OFFICIAL," of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**BUILDING OFFICIAL.** The officer or other designated authority charged with the administration and enforcement of the *California Building Code*, or the building official's duly authorized representative.

**15.30.120** Section 202, definition of "FUEL, HEAVY," of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**FUEL, HEAVY.** Vegetation consisting of round wood 3 to 8 inches (76 to 203 mm) in diameter. Heavy fuels represent dense conifer stands where there is a heavy accumulation of litter and downed woody material. See applicable National Fire Danger Rating system (NFDR), fuel models G & U as described in Appendix D.

**15.30.130** Section 202, definition of “FUEL, LIGHT,” of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**FUEL, LIGHT.** Vegetation consisting of herbaceous plants and round wood less than 1/4 inch (6.4 mm) in diameter. Light fuels represent western grasslands vegetated by annual or perennial grasses and forbs. Grasses and forbs are the primary ground fuel, but there can be enough needle litter and branch wood present from an open pine stand to contribute to the fuel loading. See applicable National Fire Danger Rating system (NFDR), fuel models A, C & L as described in Appendix D.

**15.30.140** Section 202, definition of “FUEL, MEDIUM,” of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**FUEL, MEDIUM.** Vegetation consisting of round wood 1/4 to 3 inches (6.4 mm to 76 mm) in diameter. Medium fuels represent mature, dense fields of California mixed chaparral. See applicable National Fire Danger Rating system (NFDR), fuel models B & F as described in Appendix D.

**15.30.150** Section 202, definition of “FUEL MODIFICATION,” of the International Wildland-Urban Interface Code is hereby added to read as follows:

**FUEL MODIFICATION.** A strip of land where combustible vegetation has been thinned, modified or both and partially or totally replaced with approved drought-tolerant, fire-resistant, and/or irrigated plants to provide an acceptable level of risk from vegetation fires. Fuel modification reduces radiant and convective heat, thereby reducing the amount of heat exposure on the roadway or structure and providing fire suppression forces a safer area in which to take action.

**15.30.160** Section 202, definition of “HEAVY TIMBER CONSTRUCTION,” of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**HEAVY TIMBER CONSTRUCTION.** As described in the *California Building Code*.

**15.30.170** Section 404.5, Subsection 2, Exception, of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**Exception:** A reduction in required flow rate of up to 50 percent, as approved by the code official, is allowed where the building is provided with an approved automatic sprinkler system. The resulting water supply shall not be less than 1,500 gallons per minute (94.6 L/s).

**15.30.180** Section 404.10.3 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**404.10.3 Standby power.** Stationary water supply facilities within the wildland-urban interface area dependent on electrical power to meet adequate water supply demands shall provide standby power systems in accordance with section 604 of the *California Fire Code* and section 2702 of the *California Building Code* to ensure that an uninterrupted water supply is maintained. The standby power source shall be capable of providing power for not less than two hours. (Remainder of section remains the same.)

**15.30.190** Section 501.1 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**501.1 Scope.** Buildings and structures shall be constructed in accordance with the *California Building Code* and this code. (Remainder of section remains the same.)

**15.30.200** Section 504.3 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**504.3 Protection of eaves.** Eaves and soffits shall be protected on the exposed underside by materials approved for not less than 1-hour fire-resistance-rated construction, 2-inch (51 mm) nominal dimension lumber, or 1-inch (25.4 mm) nominal fire-retardant-treated lumber or ¾-inch (19 mm) nominal fire-retardant-treated plywood, identified for exterior use and meeting the requirements of Section 2303.2 of the *California Building Code*. Fascias are required and shall be protected on the backside by materials approved for not less than of 1-hour fire-resistance-rated construction or 2-inch (51 mm) nominal dimension lumber.

**15.30.210** Section 504.7 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**504.7 Appendages and projections.** Unenclosed accessory structures attached to buildings with habitable spaces and projections, such as decks, shall be not less than 1-hour fire-resistance-rated construction, heavy timber construction or constructed of approved noncombustible materials or fire-retardant-treated wood identified for exterior use and meeting the requirements of Section 2303.2 of the *California Building Code*. (Remainder of section remains the same.)

**15.30.220** Section 505.7 of the International Wildland-Urban Interface Code is hereby amended to read as follows:

**505.7 Appendages and projections.** Unenclosed accessory structures attached to buildings with habitable spaces and projections, such as decks, shall be not less than 1-hour fire-resistance-rated construction, heavy timber construction or constructed of approved noncombustible materials or fire-retardant-treated wood identified for exterior use and meeting the requirements of Section 2303.2 of the *California Building Code*. (Remainder of section remains the same.)

**15.30.230** Section A104.5 of the International Wildland Urban Interface Code is hereby amended to read as follows:

A104.5 Equipment and devices generating heat, sparks, or open flames: Only portable BBQ's using one pound propane fuel supply shall be allowed in all Wildland areas and community parks in the City of Loma Linda. i.e. Leonard Bailey Park, Hulda Crooks Park, Cottonwood Park, Elmer Digneo Park, Seamount Park, Ted and Lila Dawson Park.

**SECTION 2. Penalties.** If any person shall violate any of the provisions of this Ordinance, or fail to comply with any of the mandatory requirements of this Ordinance, he shall be guilty of an infraction. Any person convicted of an infraction under the provisions of a City Ordinance shall be punishable by (1) a fine of not more than one hundred dollars (\$100.00) for a first violation; (2) a fine not exceeding two hundred dollars (\$200.00) for a second violation of the same Ordinance within one year and (3) a fine not exceeding five hundred dollars (\$500.00) for each additional violation of the same Ordinance within one year. Each such person shall be deemed guilty of a

separate offense for every day during such portion of which any violation of this Ordinance is committed, continued or permitted by such person, and shall be punishable therefore as provided by this Ordinance.

**SECTION 3. Validity.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such holding or holdings shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, clause sentence and phrase thereof, irrespective of the fact that any one or more sections, subsections, clauses, sentences or phrases be declared invalid.

**SECTION 4. Posting.** Prior to the expiration of 15 days from its passage, the City clerk shall cause this Ordinance to be posted pursuant to law in 3 public places designated for such purpose by the City Council.

This Ordinance was introduced at the regular meeting of the City Council of the City of Loma Linda, California, held on the 8<sup>th</sup> day of October 2019 and was adopted on the \_\_\_\_ day of \_\_\_\_\_ 2019 by the following vote to wit:

Ayes:

Noes:

Absent:

Abstain:

---

Rhodes Rigsby, Mayor

Attest:

---

Barbara Nicholson, City Clerk

LOMA LINDA HOUSING AUTHORITY

AGENDA

REGULAR MEETING OF NOVEMBER 12, 2019

A regular meeting of the Housing Authority of the City of Loma Linda is scheduled to be held at 7:00 p.m. or as soon thereafter as possible, Tuesday, November 12, 2019 in the City Council Chamber, 25541 Barton Road, Loma Linda, California.

Reports and Documents relating to each agenda item are on file in the Office of the City Clerk and are available for public inspection during normal business hours. The Loma Linda Branch Library is also provided an agenda packet for your convenience. The agenda and reports are also located on the City's Website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov).

*Materials related to an item on this Agenda submitted to the Housing Authority Board after distribution of the agenda packet are available for public inspection in the City Clerk's Office, 25541 Barton Road, Loma Linda, CA during normal business hours. Such documents are also available on the City's website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov) subject to staff's ability to post the documents before the meeting.*

Persons wishing to speak on an agenda item are asked to complete an information card and present it to the City Clerk prior to consideration of the item. When the item is to be considered, please step forward to the podium, the Chair will recognize you and you may offer your comments. The Housing Authority meeting is recorded to assist in the preparation of the Minutes, and you are therefore asked to give your name and address prior to offering testimony.

The Oral Reports/Public Participation portion of the agenda pertains to items NOT on the agenda and is limited to 30 minutes; 3 minutes allotted for each speaker. Pursuant to the Brown Act, no action may be taken by the Housing Authority at this time; however, the Housing Authority Board may refer your comments/concerns to staff or request that the item be placed on a future agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (909) 799-2819. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Later requests will be accommodated to the extent feasible.

**Agenda item requests for the December 10, 2019 meeting must be submitted in writing to the City Clerk no later than Noon, Tuesday, November 26, 2019**

**A. Call To Order**

**B. Roll Call**

**C. Items To Be Added Or Deleted**

**D. Oral Reports/Public Participation - Non-Agenda Items (Limited to 30 minutes; 3 minutes allotted for each speaker)**

**E. Conflict of Interest Disclosure** - Note agenda item that may require member abstentions due to possible conflicts of interest\_

**F.**     **Consent Calendar**

1.       Demands Register
2.       Minutes of October 8, 2019

**G.**     **New Business**

**H.**     **Chair and Member Reports**

**I.**     **Reports of Officers**

**J.**     **Adjournment**



# Loma Linda Housing Authority Official Report

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Rhodes Rigsby, Chairman  
John Lenart, Vice Chairman  
Ovidiu Popescu, Member  
Phillip Dupper, Member  
Ronald Dailey, Member

HOUSING AUTHORITY AGENDA: November 12, 2019  
TO: Housing Authority Board  
SUBJECT: Demands Register

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

It is recommended that the Housing Authority Board approve the attached list of demands for payment.

vchlist  
10/16/2019 4:39:38PM

Voucher List  
CITY OF LOMA LINDA  
10-22-2019 HA

Page: 1

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2186	10/8/2019	001744 CDW GOVERNMENT, INC.	TXX1089 HA	P-0000016124	VM WARE SUPPORT AND SUBSCRIPTI	49.17
					Total :	49.17
2187	10/8/2019	000266 ROBBINS & HOLDAWAY, A PROFESSIONAL CC 37790			PROFESSIONAL/LEGAL SERVICES	249.38
					Total :	249.38
2188	10/8/2019	005395 USBANK EQUIPMENT FINANCE	3960545638 HA	P-0000015920	PRINTER LEASE AGREEMENT	27.01
					Total :	27.01
2189	10/16/2019	003628 U.S. BANK CORPORATE PYMNT SYS	4246044555650021HA		CAL-CARD PURCHASES	186.84
					Total :	186.84
2190	10/22/2019	005791 CENTURYLINK	85221925 HA	P-0000015960	INTERNET SERVICES AND VOIP	2.57
					Total :	2.57
2191	10/22/2019	005634 CIVICLIVE, WEST INTERACTIVE SERVICES	111790 HA	P-0000016148	WEBSITE SUPPORT AND MAINTENANC	48.25
					Total :	48.25
2192	10/22/2019	001613 OFFICE DEPOT, INC	382469943001 HA	P-0000015841	ENVELOPE	16.15
					Total :	16.15
7 Vouchers for bank code :		bofaha			Bank total :	579.37
7 Vouchers in this report					Total vouchers :	579.37

Page: 1

vchlist  
10/16/2019 4:39:38PM

Voucher List  
CITY OF LOMA LINDA

Page: 2

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos.  
2186 through 2192 for a total  
disbursement of \$ 579.37, and to the best of  
my knowledge, based on the information provided, they are  
correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on  
11/12/2019 and the City Treasurer is hereby directed  
to pay except as noted.

Rhodes Rigsby, Mayor

Page: 2

vchlist  
11/04/2019 2:23:06PM

Voucher List  
CITY OF LOMA LINDA  
10-31-2019 HA

Page: 1

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
2193	10/22/2019	005364 TECHSTRATA	1001-25-88 HA	P-0000016177	HP HARDWARE & MAINTENANCE ONSI	58.74	
					Total :	58.74	
2194	10/24/2019	004547 ACSC	CHO 121588225	P-0000016193	25438 SONORA LOOP/CHRISTOHER LE	1,040.00	
					Total :	1,040.00	
2195	10/24/2019	003647 MID-CENTURY INSURANCE CO	93133-22-39 POLICY	P-0000016194	HOMEOWNERS INS - GUTABARAT - 25	1,712.39	
					Total :	1,712.39	
2196	10/29/2019	006052 UNIVERSITY HOMES INC, C/O CMS	1341577		25613 PROSPECT AVE/HOA DUES-NOV	135.00	
					Total :	135.00	
2197	10/31/2019	005443 SBC TAX COLLECTOR	REQUEST		2019-2020 PROP TAX 1ST INSTALLMEN	34,514.21	
					Total :	34,514.21	
5 Vouchers for bank code : bofaha						Bank total :	37,460.34
5 Vouchers in this report						Total vouchers :	37,460.34

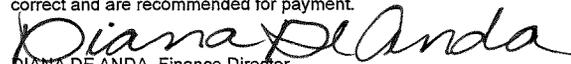
Page: 1

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos.  
2193 through 2197 for a total  
disbursement of \$ 37,460.34, and to the best of  
my knowledge, based on the information provided, they are  
correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on  
11/12/2019 and the City Treasurer is hereby directed  
to pay except as noted.

Rhodes Rigsby, Mayor

vchlist  
 11/07/2019 8:52:58AM

Voucher List  
 CITY OF LOMA LINDA  
 11-12-2019 HA

Bank code : bofaha

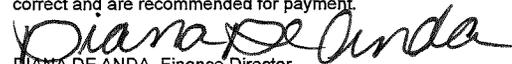
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2198	11/5/2019	005395 USBANK EQUIPMENT FINANCE	398679654 HA	P-0000015920	PRINTER LEASE AGREEMENT	27.01
<b>Total :</b>						<b>27.01</b>
2199	11/12/2019	005144 JAMES D. HUSS JR., WEST SWPPP SERVICE	19047 19048	P-0000015824 P-0000015824	WEED ABATEMENT WEED ABATEMENT	280.00 210.00
<b>Total :</b>						<b>490.00</b>
2200	11/12/2019	001613 OFFICE DEPOT, INC	391214369001	P-0000015841	FILE STORAGE	40.49
<b>Total :</b>						<b>40.49</b>
2201	11/12/2019	005932 STATE FARM, INSURANCE SUPPORT CENTEF	71-ET-R654-6	P-0000016196	25478 SONORA LOOP-HOMEOWNERS	842.00
<b>Total :</b>						<b>842.00</b>
2202	11/12/2019	001799 STRADLING, YOCCA, CARLSON, & RAUTH	358281-0006		PROFESSIONAL/LEGAL SERVICES	1,668.80
<b>Total :</b>						<b>1,668.80</b>
<b>5 Vouchers for bank code : bofaha</b>						<b>Bank total : 3,068.30</b>
<b>5 Vouchers in this report</b>						<b>Total vouchers : 3,068.30</b>

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos.  
2198 through 2202 for a total  
disbursement of \$ 3,068.30, and to the best of  
my knowledge, based on the information provided, they are  
correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on  
11-12-2019 and the City Treasurer is hereby directed  
to pay except as noted.

Rhodes Rigsby, Mayor



# Loma Linda Housing Authority Official Report

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Rhodes Rigsby, Chairman  
John Lenart, Vice Chairman  
Ovidiu Popescu, Member  
Phillip Dupper, Member  
Ronald Dailey, Member

HOUSING AUTHORITY AGENDA: November 12, 2019  
TO: Housing Authority Board  
SUBJECT: Minutes of October 8, 2019

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

It is recommended that the City Council approve the minutes of October 8, 2019.

Loma Linda Housing Authority

Minutes

A Regular Meeting of October 8, 2019

A regular meeting of the Loma Linda Housing Authority was called to order by Chairman Rigsby at 6:01 p.m., Tuesday, October 8, 2019, in the City Council Chamber, 25541 Barton Road, Loma Linda, California.

Board Members Present:	Chairman Rhodes Rigsby Vice Chairman John Lenart Ovidiu Popescu Phill Dupper Ron Dailey
Board Members Absent:	None
Others Present:	Executive Director T Jarb Thaipejr General Counsel Richard Holdaway

The Housing Authority Board immediately recessed into closed session.

HA-2019-16 – Closed Session – Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (one potential case) – The facts and circumstances involve potential legal actin by the Authority to enforce recorded covenants of affordability against PDQ Investments, LLC, or any other party now claiming an ownership interest in the subject property located at 10918 Cabrillo Loop, Loma Linda

The Housing Authority Board reconvened at 7:04 p.m.; General Counsel Holdaway indicated that the Authority Board provided direction to initiate litigation to enforce the affordability covenant.

The Housing Authority Board recessed at 7:05 p.m. for completion of the City Council agenda and reconvened at 8:42 p.m.

No items were added or deleted; no public participation comments were offered upon invitation of the Chair; and no conflicts of interest were noted.

HA-2019-17

CC-2019-62– Joint Meeting of the City Council and Housing Authority

Assistant City Manager Bolowich provided a brief history, indicating that Mary Erickson Community Housing (Developer) was provided an opportunity to dispose of several Housing Authority scattered sites (Phase One lots) to generate revenue for construction of an Affordable Housing project on Juanita Street (Phase Two). The disposal of the Phase One lots has been completed pursuant to the Second Amendment to the Affordable Housing Agreement.

The Developer has demonstrated to Authority staff following the obtaining of construction bids that the development of six houses was not feasible at this time, but it was feasible for the Developer to undertake development of four housing on the Phase Two lots, and defer addressing provision of the remaining two lots (the “Deferred Lots”). The Developer has reviewed and approves a Third Amendment to the Affordable Housing Agreement as presented to reduce the number of units to be developed at this time.

**Motion by Dupper, seconded by Popescu and carried unanimously to adopt Housing Authority Bill #R-2019-03 Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing**

**LLHA Resolution No. 44**

A Resolution of the Loma Linda Housing Authority Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing

**Motion by Dupper, seconded by Popescu and carried unanimously to adopt Council Bill #R-2019-43 Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing**

**Resolution No. 3041**

A Resolution of the City Council of the City of Loma Linda Approving a Third Amendment to Affordable Housing Agreement by and among the Loma Linda Housing Authority, the City of Loma Linda and Mary Erickson Community Housing

**HA-2019-18 – Consent Calendar**

**Motion by Dupper, seconded by Lenart and carried unanimously to approve the following:**

The Demands Register dated:

September 24, 2019 with commercial demands totaling \$11,699.57;  
October 8, 2019 with commercial demands totaling \$215.84.

The minutes of September 10, 2019 as presented.

The meeting adjourned at 8:43 p.m.

Approved at the meeting of \_\_\_\_\_.

\_\_\_\_\_  
Secretary

CITY OF LOMA LINDA  
CITY COUNCIL AS SUCCESSOR AGENCY  
TO THE LOMA LINDA REDEVELOPMENT AGENCY

AGENDA

REGULAR MEETING OF NOVEMBER 12, 2019

A regular meeting of the City Council of the City of Loma Linda as successor agency to the Loma Linda Redevelopment Agency is scheduled to be held Tuesday, November 12, 2019 in the City Council Chamber, 25541 Barton Road, Loma Linda, California. *Pursuant to Municipal Code Section 2.08.010, study session or closed session items may begin at 5:30 p.m. or as soon thereafter as possible. The public meeting begins at 7:00 p.m.*

In acting in the limited capacity of Successor Agency as provided in California Health and Safety Code §§ 34173 and 34176, the City Council expressly determines, recognizes, reaffirms, and ratifies the statutory limitation on the City and the City Council's liability with regards to the responsibilities of the former Loma Linda Redevelopment Agency under AB 1X26. Nothing herein shall be construed as an action, commitment, obligation, or debt of the City itself, or a commitment of any resources, funds, or assets of the City to fund the City's limited capacity as the Successor Agency to the Loma Linda Redevelopment Agency. Obligations of the Successor Agency shall be funded solely by those funds or resources provided for that purpose pursuant to AB 1X26 and related statutes.

Reports and Documents relating to each agenda item are on file in the Office of the City Clerk and are available for public inspection during normal business hours. The Loma Linda Branch Library is also provided an agenda packet for your convenience. The agenda and reports are also located on the City's Website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov).

*Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office, 25541 Barton Road, Loma Linda, CA during normal business hours. Such documents are also available on the City's website at [www.lomalinda-ca.gov](http://www.lomalinda-ca.gov) subject to staff's ability to post the documents before the meeting.*

Persons wishing to speak on an agenda item, including any closed session items, are asked to complete an information card and present it to the City Clerk prior to consideration of the item. When the item is to be considered, please step forward to the podium, the Chair will recognize you and you may offer your comments. The City Council meeting is recorded to assist in the preparation of the Minutes, and you are therefore asked to give your name and address prior to offering testimony.

The Oral Reports/Public Participation portion of the agenda pertains to items NOT on the agenda and is limited to 30 minutes; 3 minutes allotted for each speaker. Pursuant to the Brown Act, no action may be taken by the City Council at this time; however, the City Council may refer your comments/concerns to staff or request that the item be placed on a future agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (909) 799-2819. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Later requests will be accommodated to the extent feasible.

**Agenda item requests for the December 10, 2019 meeting must be submitted in writing to the City Clerk no later than Noon, Tuesday, November 26, 2019**

**A.**     **Call To Order**

**B.**     **Roll Call**

**C.**     **Items To Be Added Or Deleted**

**D.**     **Oral Reports/Public Participation - Non-Agenda Items** (Limited to 30 minutes; 3 minutes allotted for each speaker)

**E.**     **Conflict of Interest Disclosure** - Note agenda item that may require member abstentions due to possible conflicts of interest

**F.**     **Consent Calendar**

1.       Demands Registers
2.       Minutes of October 8, 2019

**G.**     **Adjournment**



# City of Loma Linda Official Report

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Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

SUCCESSOR AGENCY AGENDA: November 12, 2019  
TO: Board Members  
SUBJECT: Demands Register

Approved/Continued/Denied By City Council Date _____
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## **RECOMMENDATION**

It is recommended that the Successor Agency Board approve the attached list of demands for payment.

vchlist  
10/16/2019 5:10:07PM

Voucher List  
CITY OF LOMA LINDA  
10-22-2019 SA

Page: 1

Bank code : bofasa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1347	10/8/2019	000266 ROBBINS & HOLDAWAY, A PROFESSIONAL CC	37782		PROFESSIONAL/LEGAL SERVICES	83.13
					Total :	83.13
1348	10/22/2019	004631 DHA CONSULTING, LLC	19-0903	P-0000016125	2019-20 A&B CONSULTANT SERVICES I	907.50
					Total :	907.50
2 Vouchers for bank code : bofasa						Bank total : 990.63
2 Vouchers in this report						Total vouchers : 990.63

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 1347 through 1348 for a total disbursement of \$ 990.63, and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thajpejr, City Manager

Approved by the City Council at their meeting held on 11/12/2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor

Page: 1

vchlist  
11/07/2019 9:11:26AM

Voucher List  
CITY OF LOMA LINDA  
11-12-2019 SA

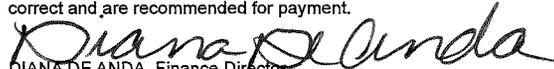
Page: 1

Bank code : bofasa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
1349	11/12/2019	005144 JAMES D. HUSS JR., WEST SWPPP SERVICE	19052	P-0000015824	WEED ABATEMENT	1,700.00	
Total :						1,700.00	
1350	11/12/2019	001799 STRADLING, YOCCHA, CARLSON, & RAUTH	358284-0000		PROFESSIONAL/LEGAL SERVICES	59.60	
Total :						59.60	
2 Vouchers for bank code :		bofasa				Bank total :	1,759.60
2 Vouchers in this report					Total vouchers :	1,759.60	

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 1349 through 1350 for a total disbursement of \$ 1,759.60, and to the best of my knowledge, based on the information provided, they are correct and are recommended for payment.

  
DIANA DE ANDA, Finance Director

Recommend that City Council approve for payment.

T. Jarb Thaipejr, City Manager

Approved by the City Council at their meeting held on 11-12-2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor

Page: 1



# City of Loma Linda Official Report

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Rhodes Rigsby, Mayor  
John Lenart, Mayor pro tempore  
Ovidiu Popescu, Councilman  
Phillip Dupper, Councilman  
Ronald Dailey, Councilman

SUCCESSOR AGENCY AGENDA: November 12, 2019  
TO: Board Members  
SUBJECT: Minutes of October 8, 2019

Approved/Continued/Denied By City Council Date _____
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## RECOMMENDATION

It is recommended that the City Council approve the minutes of October 8, 2019.

City of Loma Linda  
City Council as Successor Agency  
To the Loma Linda Redevelopment Agency  
Minutes  
Regular Meeting of October 8, 2019

A special meeting of the City Council as Successor Agency to the Loma Linda Redevelopment Agency was called to order by Mayor Rigsby at 8:432 p.m., Tuesday, October 8, 2019, in the City Council Chamber, 25541 Barton Road, Loma Linda, California.

Councilmen Present:

Mayor Rhodes Rigsby  
Mayor pro tempore John Lenart  
Ovidiu Popescu  
Phill Dupper  
Ron Dailey

Councilmen Absent:

None

Others Present:

City Manager T. Jarb Thaipejr  
City Attorney Richard Holdaway

**SA-2019-13 - Consent Calendar**

**Motion by Dupper, seconded by Lenart and unanimously carried to approve the following item:**

The Demands Registers dated:

- September 24, 2019 with commercial demands totaling \$2,719.55; and
- October 8, 2019 with commercial demands totaling \$495.00.

The Minutes of September 10, 2019 as presented.

The meeting adjourned at 8:44 p.m.

Approved at the meeting of \_\_\_\_\_.

\_\_\_\_\_  
City Clerk