

CITY OF LOMA LINDA
CITY COUNCIL AGENDA
REGULAR MEETING OF DECEMBER 10, 2019

A regular meeting of the City Council of the City of Loma Linda is scheduled to be held Tuesday, December 10, 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.

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 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 January 14, 2020 meeting must be submitted in writing to the City Clerk no later than Noon, Monday, December 30, 2019.

A. Call To Order

B. Roll Call

C. Closed Session – 6:00 p.m. – Conference with Legal Counsel - Anticipated Litigation
Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9:
(One potential case)

D. Invocation and Pledge of Allegiance – Councilman Popescu (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. **Consent Calendar**

1. Demands Register
2. Minutes of November 12, 2019
3. November 2019 Treasurer’s Report
4. Award of contract for: **[Public Works]**
 - a. Emergency Operations Center (EOC) Expansion (CIP 14-852)
 - b. Parking Lot Improvements at Heritage Park, 25964 Mission Road (CIP 19-742)
 - c. Bus Stop and Shelter Construction on Barton Road at California Street (CIP 19-194)
 - d. Re-roof Richardson Well No. 6 Pump House and Mt. View Well No. 3 Pump House (SIP 19-854)
5. Accept as complete and authorize recordation of Notice of Completion for: **[Public Works]**
 - a. Sewer and Waterline Improvements at Heritage Park (CIP 19-738), MCC Pipeline, Inc., Contractor
 - b. Library Flooring, Phase 2 (CIP 19-853) – New Image Commercial Flooring and Mohawk, Contractors
6. Appropriate \$65,000 from General Fund – Fund Balance to General Government for services and maintenance of Successor Agency properties **[Public Works]**
7. Authorize acceptance and expenditure of SoCalGas’ 2019 Climate Adaptation & Resiliency Grant funds **[Fire Department]**

I. **Scheduled and Related Items**

8. Presentation regarding the SoCalGas 2019 Climate Adaptation & Resiliency Grant

J. **Old Business**

K. **New Business**

9. 2020 Meeting Schedule **[City Clerk]**

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 January 14, 2020



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: December 10, 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
11/21/2019 8:13:48AM

Voucher List
CITY OF LOMA LINDA
11-26-2019

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
405567	11/18/2019	000454 ICMA RETIREMENT CORP	2019111800405567		ICMA CONTRIBUTIONS-10/27-11/9/2019	27,227.68
					Total :	27,227.68
629919	11/7/2019	004093 MARTHA YBARRA	REQUEST		FLEX MEDICAL REIMBURSEMENT-2019	13.82
					Total :	13.82
629920	11/7/2019	001261 THE GAS COMPANY	146 424 6400 3		GAS SERVICE	11.16
					Total :	11.16
629921	11/7/2019	003575 WATER TRAX USA, INC.	4006 50778	P-0000016228	ANNUAL WATERTRAX RENEWAL	7,892.91
					Total :	7,892.91
629922	11/7/2019	000266 ROBBINS & HOLDAWAY, A PROFESSIONAL CO	37929-37935		PROFESSIONAL/LEGAL SERVICES	3,873.68
					Total :	3,873.68
629923	11/12/2019	001862 U.S. POSTAL SERVICE	PERMIT 1277		PRESORT POSTAGE PERMIT 1277	2,000.00
					Total :	2,000.00
629924	11/12/2019	001566 MALLORY SAFETY & SUPPLY, LLC	4713851	P-0000015838	EARPLUGS	162.02
					Total :	162.02
629925	11/12/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95622241-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	108.00
					Total :	108.00
629926	11/12/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95714144-001	P-0000015857	FERTILIZER & WEED & FEED FERTILIZ	62.78
					Total :	62.78
629927	11/12/2019	005758 ALETHEA INC	LL1019	P-0000015893	FULLTIME ONSITE NETWORK SUPPOR	15,550.00
					Total :	15,550.00
629928	11/12/2019	000865 SN BERNARDINO CO SHERIFF DEPT	18955	P-0000015954	NOVEMBER 2019-CONTRACTUAL SHEI	430,972.00
					Total :	430,972.00
629929	11/12/2019	000026 VERIZON WIRELESS	9841106746		S.C.A.D.A. DATA CARD LAPTOP	38.01
					Total :	38.01
629930	11/12/2019	000026 VERIZON WIRELESS	9841106745		WIRELESS PHONE SERVICE & EQUIPM	2,666.33

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629930	11/12/2019	000026 000026 VERIZON WIRELESS	(Continued)			Total : 2,666.33
629931	11/12/2019	003628 U.S. BANK CORPORATE PYMNT SYS	4246 0445 5565 0021		CAL-CARD PURCHASES	9,054.70
						Total : 9,054.70
629932	11/12/2019	005502 FRONTIER COMMUNICATIONS	STMTS-2		PHONE SERVICE	316.36
						Total : 316.36
629933	11/12/2019	001261 THE GAS COMPANY	STMTS-3		GAS SERVICE	244.21
						Total : 244.21
629934	11/12/2019	001245 SO CALIF EDISON	STMTS-26		ELECTRICITY SERVICE	4,059.78
						Total : 4,059.78
629935	11/12/2019	001245 SO CALIF EDISON	2-34-867-5984		ELECTRICITY SERVICE	961.66
						Total : 961.66
629936	11/12/2019	001245 SO CALIF EDISON	STMTS-2		ELECTRICITY SERVICE	82.77
						Total : 82.77
629937	11/12/2019	001245 SO CALIF EDISON	STMTS-11		ELECTRICITY SERVICE	4,179.11
						Total : 4,179.11
629938	11/14/2019	000840 CITY OF SAN BERNARDINO	92661-76164	P-0000015791	WATER PURCHASES	540.35
						Total : 540.35
629939	11/14/2019	000840 CITY OF SAN BERNARDINO	92661-90878	P-0000015791	WATER PURCHASES	36.30
						Total : 36.30
629940	11/14/2019	005256 FLYERS ENERGY, LLC	19-012075	P-0000015808	FUEL	3,606.56
						Total : 3,606.56
629941	11/14/2019	005353 ROMO PLANNING GROUP	LL19-01	P-0000016094	PLANNING SERVICES AND SPECIAL ST	8,050.00
						Total : 8,050.00
629942	11/14/2019	005353 ROMO PLANNING GROUP	LL19-01	P-0000016094	PLANNING SERVICES AND SPECIAL ST	31,175.00
						Total : 31,175.00

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629943	11/14/2019	005502 FRONTIER COMMUNICATIONS	STMTS-3		PHONE SERVICE	200.83
					Total :	200.83
629944	11/14/2019	001245 SO CALIF EDISON	STMTS-4		ELECTRICITY SERVICES	693.35
					Total :	693.35
629945	11/14/2019	001245 SO CALIF EDISON	STMTS-6		ELECTRICITY SERVICE	884.44
					Total :	884.44
629946	11/14/2019	001245 SO CALIF EDISON	STMTS-5		ELECTRICITY SERVICE	235.17
					Total :	235.17
629947	11/14/2019	001245 SO CALIF EDISON	STMT		ELECTRICITY SERVICE	344.27
					Total :	344.27
629948	11/14/2019	001245 SO CALIF EDISON	STMT-1		ELECTRICITY SERVICE	67.53
					Total :	67.53
629949	11/14/2019	001245 SO CALIF EDISON	STMTS-5		ELECTRICITY SERVICE	258.60
					Total :	258.60
629950	11/19/2019	001989 SWRCB FEES	WD-0164461	P-0000016240	ANNUAL SWRCB PERMIT FEE FAC#8S	2,625.00
					Total :	2,625.00
629951	11/19/2019	001989 SWRCB FEES	WD-0166988	P-0000016241	ANNUAL SWRCB PERMIT FAC#8 36291	14,815.00
					Total :	14,815.00
629952	11/19/2019	004172 NICHOLAS GRAY	REIMBURSEMENT		REIMBURSEMENT FOR FUEL DURING	100.00
					Total :	100.00
629953	11/19/2019	002392 MICHAEL P. ATCHISON	TRAVEL REIMBURSEMENT		REIMBURSEMENT FOR FOODD, FUEL	2,561.65
					Total :	2,561.65
629954	11/19/2019	001851 UNUM INSURANCE	0091889-001 4		LIFE & DISABILITY INSUR PREMIUM-DE	4,435.57
					Total :	4,435.57
629955	11/19/2019	001851 UNUM INSURANCE	0091890-001 0		LIFE INSURANCE PREMIUM-DEC 2019	773.38

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
629955	11/19/2019	001851	001851 UNUM INSURANCE		(Continued)	Total : 773.38	
629956	11/19/2019	001730	AFLAC	217206	AFLAC INSURANCE PREMIUM-NOV 20	2,011.42	
						Total : 2,011.42	
629957	11/19/2019	006114	BENJAMIN NEILSEN	TRAVEL REIMBURSEMENT	REIMBURSEMENT FOR FOOD DURING	62.62	
						Total : 62.62	
629958	11/19/2019	003294	US POSTAL SERVICE, NEOPOST POSTAGE-O REQUEST		POSTAGE FOR MTR ACCT#47718562	1,000.00	
						Total : 1,000.00	
629959	11/19/2019	005502	FRONTIER COMMUNICATIONS	909-796-4692-0222005	PHONE SERVICE	83.84	
						Total : 83.84	
629960	11/19/2019	003646	DEPT OF CONSUMER AFFAIRS	47907	PROFESSIONAL LICENSE RENEWAL F	115.00	
						Total : 115.00	
629961	11/19/2019	001245	SO CALIF EDISON	2-31-527-8473	ELECTRICITY SERVICE	10.16	
						Total : 10.16	
629962	11/19/2019	001245	SO CALIF EDISON	2-24-289-8187	ELECTRICITY SERVICE	12.54	
						Total : 12.54	
629963	11/19/2019	001245	SO CALIF EDISON	STMTS-2	ELECTRICITY SERVICE	41,177.63	
						Total : 41,177.63	
629964	11/26/2019	004229	A & I REPROGRAPHICS	CN00033792	P-0000016235	PRINTING OF PLANS & SPECS	1,003.80
						Total : 1,003.80	
629965	11/26/2019	000022	ADVANCE REFRIGERATION &, ICE SYSTEMS, 46927		LABOR TO SERVICE UNIT ICE MACHIN	138.00	
						Total : 138.00	
629966	11/26/2019	000001	ARIZONA MACHINERY, DBA STOTZ EQUIPMEI LOMAL005		P-0000016165	ROPS CONVERSION KIT W/CANOPY F	1,793.64
						Total : 1,793.64	
629967	11/26/2019	005373	BLACK SHEEP PRINTING, & EMBROIDERY, LL 000284		P-0000016070	UNIFORM ORDER FOR PUBLIC WORKS	805.68
						Total : 805.68	

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629968	11/26/2019	005174 BRENT BILLINGSLEY, AUTOMATED WATER TF 776		P-0000016142	ACCUTAB CHLORINATION SYSTEM FO	87,830.15
					Total :	87,830.15
629969	11/26/2019	005174 BRENT BILLINGSLEY, AUTOMATED WATER TF 775		P-0000015786	CALCIUM TABLETS FOR WELLS	3,425.74
					Total :	3,425.74
629970	11/26/2019	001744 CDW GOVERNMENT, INC.	VRM5286	P-0000016205	EMC SOFTWARE & HARDWARE SUPPC	1,410.75
					Total :	1,410.75
629971	11/26/2019	005791 CENTURYLINK	86150301	P-0000015960	INTERNET SERVICES AND VOIP	305.33
					Total :	305.33
629972	11/26/2019	000025 CINTAS CORPORATION NO 2	5015199732	P-0000015790	FIRST AID SUPPLIES	90.16
					Total :	90.16
629973	11/26/2019	002843 CITY OF REDLANDS, OFFICE OF CITY TREAS AR159238		P-0000015894	ANIMAL SHELTER SERVICES	8,079.50
					Total :	8,079.50
629974	11/26/2019	004060 CLEAN SPORT	47317	P-0000015793	AMAZING WASH AND WAX CASE	79.13
					Total :	79.13
629975	11/26/2019	002309 CONSOLIDATED ELECTRIC DIST-SB	6903-426438 6903-426752 6903-427203 6903-427326 6903-427517	P-0000015796 P-0000015796 P-0000015796 P-0000015796 P-0000015796	FLAG POLE LIGHTS BREAK ROOM LIGHTS BATTERY 8FT T8 KEY SET, LED LAMP	22.97 265.94 39.96 48.60 45.34
					Total :	422.81
629976	11/26/2019	000236 COSTCO WHOLESALE	000111796941371 478 10 78 88	P-0000015797 P-0000015797	YEARLY MEMBERSHIP RENEWAL FOR WAREHOUSE GROCERIES	180.00 465.33
					Total :	645.33
629977	11/26/2019	000254 DAART ENGINEERING CO, INC	27131	P-0000015769	FIRE PUMP INSTALLATION AT ANDERS	17,378.35
					Total :	17,378.35
629978	11/26/2019	002238 DAVID CARTER, DIB'S SAFE & LOCK SERVICE	0000181897 0000183243	P-0000015800 P-0000015800	TRIP CHARGE & LABOR TO REMOVE A KEYTAGS	115.00 62.64

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629978	11/26/2019	002238	002238 DAVID CARTER, DIB'S SAFE & LOCK SEF (Continued)			Total : 177.64
629979	11/26/2019	006113	DENNIS GAINEY	19-356324	REFUND EMS PAYMENT-RUN#19-35632	50.00
						Total : 50.00
629980	11/26/2019	006111	DOLORES MICLETTE	18-411559	REFUND EMS PAYMENT RUN #18-4115	300.00
						Total : 300.00
629981	11/26/2019	003035	DOUGLAS L. GOODMAN, GOODMAN & ASSO(5378	P-0000015996	ENGINEERING & CONST SURVEY WAT	4,000.00
			5379	P-0000016232	PARKING LOT DESIGN AT HERITAGE P	4,655.00
						Total : 8,655.00
629982	11/26/2019	003142	DUANE DYSON, INLAND EMPIRE IRRIGATION 6442		PUMP WIRING	175.00
						Total : 175.00
629983	11/26/2019	000325	EWING IRRIGATION PRODUCTS	8645189	P-0000015804	CEMENT BRUSH, COUPLING
						89.48
						Total : 89.48
629984	11/26/2019	001521	FACILITIES PROTECTION SYSTEMS, INTELLIK 62183	P-0000016053	FACP - 5YR INSPECTION AT CIVIC CTR	1,096.00
			62304	P-0000015938	MDF SITES - FIRE EQUIP MAINT AGREI	330.00
			62305	P-0000016052	REPLACE ACTUATOR AT MDF SITE ON	1,310.00
			62306	P-0000015938	MDF SITES - FIRE EQUIP MAINT AGREI	330.00
			62307	P-0000015938	MDF SITES - FIRE EQUIP MAINT AGREI	330.00
			62308	P-0000015938	MDF SITES - FIRE EQUIP MAINT AGREI	330.00
						Total : 3,726.00
629985	11/26/2019	003197	FIRE APPARATUS SOLUTIONS	15707	P-0000015807	LADDER TESTING AND APPARATUS SE
				15755	P-0000015807	LADDER TESTING AND APPARATUS SE
						1,038.33
						336.63
						Total : 1,374.96
629986	11/26/2019	005256	FLYERS ENERGY, LLC	19-014489	P-0000015808	FUEL
				19-015259	P-0000015808	FUEL
				19-015260	P-0000015808	FUEL
				19-015261	P-0000015808	FUEL
						3,534.16
						1,828.60
						247.13
						478.01
						Total : 6,087.90
629987	11/26/2019	005216	GENUINE AUTO PARTS	273268	P-0000015810	AIR FILTER, TUNE UP GREASE
				273759	P-0000015810	SUDZZ CAR WASH
						113.85
						61.39

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629987	11/26/2019	005216 005216 GENUINE AUTO PARTS	(Continued)			Total : 175.24
629988	11/26/2019	005712 GERSON ALLENDE	993765324		ACCOUNT CLOSED PREPAY REFUNDE	78.89
						Total : 78.89
629989	11/26/2019	005255 GOPHER PATROL	379466	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	290.00
			379564	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	295.00
			379651	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	245.00
			380568	P-0000015962	GOPHER PATROLAT CITY PARKS & CIV	180.00
						Total : 1,010.00
629990	11/26/2019	002117 HILLTOP GEOTECHNICAL INC	17110	P-0000016236	MATERIAL TESTING WATERLINE/PAV R	8,812.50
						Total : 8,812.50
629991	11/26/2019	005458 HIRSCH PIPE & SUPPLY	6775805	P-0000015815	PLUMBING FIXTURES, SUPPLIES AND	81.24
			6780421	P-0000015815	PLUMBING FIXTURES, SUPPLIES AND	405.45
						Total : 486.69
629992	11/26/2019	000440 HOSPITALITY CAR WASH	1910313	P-0000015817	CAR WASH	87.00
						Total : 87.00
629993	11/26/2019	003400 INFOSEND, INC	161785	P-0000016074	FY 19-20 Printing & mailing utility	2,911.58
						Total : 2,911.58
629994	11/26/2019	000478 INLAND OVERHEAD DOOR COMPANY	44589	P-0000015820	REPAIR APPARATUS BAY DOORS	425.25
						Total : 425.25
629995	11/26/2019	000480 INLAND WATER WORKS SUPPLY	s1029282.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	105.65
			S1029475.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	125.28
						Total : 230.93
629996	11/26/2019	006110 JACQUELINE FREDRICKSEN	14-498612		REFUND EMS PAYMENT RUN#18-4986	300.00
						Total : 300.00
629997	11/26/2019	005144 JAMES D. HUSS JR., WEST SWPPP SERVICE	19060	P-0000015916	WEED ABATEMENT SERVICES FOR FY	415.00
			19061	P-0000015916	WEED ABATEMENT SERVICES FOR FY	1,115.00
			19062	P-0000015916	WEED ABATEMENT SERVICES FOR FY	310.00
			19063	P-0000015916	WEED ABATEMENT SERVICES FOR FY	2,535.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629997	11/26/2019	005144 JAMES D. HUSS JR., WEST SWPPP SERVICE	(Continued)			
			19064	P-0000015916	WEED ABATEMENT SERVICES FOR FY	3,690.00
			19065	P-0000015916	WEED ABATEMENT SERVICES FOR FY	680.00
					Total :	8,745.00
629998	11/26/2019	002023 JOSEPH E BONADIMAN & ASSOCIATE	4674 A	P-0000016075	ON CALL SURVEYIING FOR SD PROJ S	337.50
			4689 A	P-0000016209	DESIGN OF CALIFORNIA ST IMP CIP 19	6,191.00
					Total :	6,528.50
629999	11/26/2019	006071 KELLERMAYER BERGENSONS SERVICE	16103	P-0000016103	2019-20 JANITORIAL SRVS FOR CITY B	6,667.00
					Total :	6,667.00
630000	11/26/2019	004380 KELLY PAPER	10004690	P-0000015827	BLUE PAPER FOR OUTSIDE BL RENEV	35.47
			10004698	P-0000015827	BLUE PAPER FOR OUTSIDE BL RENEV	17.74
					Total :	53.21
630001	11/26/2019	004585 LANE METSUNO, WESTERLY METER SERVIC	16283	P-0000016225	2" METER TESTING AT VARIOUS LOCA	1,470.00
			16302	P-0000016237	METER TEST FOR STATE COMPLIANCI	1,470.00
			16304	P-0000016237	METER TEST FOR STATE COMPLIANCI	1,470.00
					Total :	4,410.00
630002	11/26/2019	002045 LOMA LINDA HEATING & AIR, CONDITIONING,	23604	P-0000015834	HVAC SERVICE AND MAINTENANCE	735.70
			23623	P-0000015834	HVAC SERVICE AND MAINTENANCE	85.00
					Total :	820.70
630003	11/26/2019	000575 LOMA LINDA PLUMBING, INC	2607	P-0000015835	PLUMBING	114.00
			2804	P-0000015835	PLUMBING	129.00
			2805	P-0000015835	PLUMBING	190.76
					Total :	433.76
630004	11/26/2019	001733 LOWE'S COMPANIES, INC.	10327	P-0000015836	LIGHTER, MATS FOR KITCHEN, MOSQI	137.51
			27074	P-0000015836	CIVIC CENTER BREAKROOM MICROW	142.27
			27126	P-0000015836	SHOVEL, HANDLE WIRE, MAGNETIC H	67.97
			27214	P-0000015836	EXHAUST FLUID	76.61
			27372	P-0000015836	WD-40 AND CABLE TIES	166.38
			27474	P-0000015836	STENCILS, PAINTER TAPE, DUCT TAPE	93.56
			27632	P-0000015836	WATER	35.58
			27717	P-0000015836	50 LB CONCRETE	37.56

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630004	11/26/2019	001733 LOWE'S COMPANIES, INC.	(Continued) 27805 27927	P-0000015836 P-0000015836	CHLORINE PAINT AND ROLLERS FOR GOAL POST	14.05 249.49 Total : 1,020.98
630005	11/26/2019	004872 MAIL FINANCE INC, A NEOPOST USA COMPAN	N7999769	P-0000016045	FY 19-20 Lease N18021483 IN600AF aut	520.21 Total : 520.21
630006	11/26/2019	001566 MALLORY SAFETY & SUPPLY, LLC	4739862	P-0000015838	FINANCE CHARGE	5.00 Total : 5.00
630007	11/26/2019	005804 MCC PIPELINE INC	219-59-4 219-60-3 219-62-2	P-0000016009 P-0000016008 P-0000016210	WATERLINE IMP AT BELLAIRE, EXETEF WATER & SEWER IMP AT HERITAGE PK WATERLINE & STREET IMP AT RICHAR	36,899.58 24,929.41 347,424.56 Total : 409,253.55
630008	11/26/2019	002476 MIGUEL BUELNA	RECERTIFICATION		REIMBURSEMENTFOR EMT RENEWAL	107.00 Total : 107.00
630009	11/26/2019	001613 OFFICE DEPOT, INC	394302499001 398988392001	P-0000015841 P-0000015841 P-0000015841	OFFICE SUPPLIES FOR CORP YARD PLANNER	749.81 55.48 Total : 805.29
630010	11/26/2019	004401 ORKIN PEST CONTROL	190513051	P-0000015906	PEST CONTROL SERVICE FOR STATIO	106.05 Total : 106.05
630011	11/26/2019	003380 PASCO, A GOLD ARC INC COMPANY	9838-1J	P-0000016163	REPLACE FRONT DOOR AT LIBRARY	5,334.00 Total : 5,334.00
630012	11/26/2019	004094 PAUL LEMAY, LEMAY CONSTRUCTION	2553 2554	P-0000016172 P-0000016238	REPLACE RESTROOM DOOR AT BB PK REPAIRS AT CITY PARKS	1,240.00 570.00 Total : 1,810.00
630013	11/26/2019	005581 RIKKI MARIE LESLIE, GRAND BAZAAR WORK	21614	P-0000016085	UNIFORM ORDER FOR PUBLIC WORK	3,317.96 Total : 3,317.96
630014	11/26/2019	006109 ROLAND KARIM	993765122		ACCOUNT CLOSED PREPAY REFUNDE	43.02

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630014	11/26/2019	006109 006109 ROLAND KARIM	(Continued)			Total : 43.02
630015	11/26/2019	006112 SALLY HERNANDEZ	19-277605		REFUND EMS PAYMENT RUN #19-2776	360.00
						Total : 360.00
630016	11/26/2019	000320 SAN BERNARDINO CO FIRE DEPT	IN0143035	P-0000016226	CUPA PERMITS STATION 251	647.00
						Total : 647.00
630017	11/26/2019	000868 SBC TAX COLLECTOR	PROPERTY TAX		PROPERTY TAXES FOR CITY OWNED F	20,680.12
						Total : 20,680.12
630018	11/26/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95807866-001 95959072-001	P-0000015857 P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE LANDSCAPE MATERIALS AND SUPPLIE	74.04 285.02
						Total : 359.06
630019	11/26/2019	001245 SO CALIF EDISON	2-01-553-0058 2-05-372-3029 2-39-338-1355 STMTS-4 STMTS-5		ELECTRICITY SERVICE ELECTRICITY SERVICE ELECTRICITY SERVICE ELECTRICITY SERVICE ELECTRICITY SERVICE	4,396.75 1,259.19 12.13 2,199.38 32,929.72
						Total : 40,797.17
630020	11/26/2019	005849 ST FRANCIS ELECTRIC, LLC	18108743 18108744 18108745	P-0000015955 P-0000015956 P-0000015956	ANNUAL TRAFFIC SIGNAL MAINTENAN MISC TRAFFIC SIGNAL REPAIRS FOR 2 MISC TRAFFIC SIGNAL REPAIRS FOR 2	1,724.00 1,680.84 3,433.72
						Total : 6,838.56
630021	11/26/2019	001356 STAPLES BUSINESS ADVANTAGE	3430124870	P-0000015859	BATTERIES, BINDERCLIPS, FAN HEATE	81.94
						Total : 81.94
630022	11/26/2019	001799 STRADLING, YOCCA, CARLSON, & RAUTH	359071-0058		PROFESSIONAL/LEGAL SERVICES	119.20
						Total : 119.20
630023	11/26/2019	002758 T K CONSTRUCTION, TROY KIRTLEY	2677	P-0000016242	INSTALL MANHOLE - JANZEN MHP PRC	9,900.00
						Total : 9,900.00
630024	11/26/2019	006108 TESLA ENERGY	B19-000-289		REFUND FOR PERMIT #B19-000-289 PF	254.25

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630024	11/26/2019	006108 006108 TESLA ENERGY	(Continued)			Total : 254.25
630025	11/26/2019	000237 THE COUNSELING TEAM, INC.	73651	P-0000015919	BEHAVIORAL HEALTH & WELLNESS SE	600.00
						Total : 600.00
630026	11/26/2019	001261 THE GAS COMPANY	194 068 6736 6		GAS SERVICE	39.87
						Total : 39.87
630027	11/26/2019	005925 TOT LOT PROS	1624	P-0000016011	PLAYGROUND EQUIP&SURFACE AT LB	41,437.00
						Total : 41,437.00
630028	11/26/2019	004674 TRYCO GENERAL ENGINEERING	397 398	P-0000015754 P-0000016059	CONSTRUCTION FOR I-10 FWY/MT VIE CONTRACT OF WATERLINE IMPROVEM	198,178.66 12,681.12
						Total : 210,859.78
630029	11/26/2019	001854 UNDERGROUND SERVICE ALERT OF	1020190141 18dsbfe5591	P-0000015869 P-0000015869	DIG ALERT NOTIFICATIONS DIG ALERT NOTIFICATIONS	118.90 62.63
						Total : 181.53
630030	11/26/2019	005434 URBAN FUTURES INC	1019-001	P-0000016185	PROPERTY MANAGEMENT PLAN IMPLI	3,367.50
						Total : 3,367.50
630031	11/26/2019	006049 US NATIONAL CORP	0112039	P-0000016227	PAINT WROUGHT IRON FENCES AT BM	2,620.00
						Total : 2,620.00
630032	11/26/2019	004030 US TRONICS	M-12267OC19	P-0000015908	EMERGENCY SATELLITE PHONE SERV	168.71
						Total : 168.71
630033	11/26/2019	004689 VORTEX INDUSTRIES, INC	05-1392190	P-0000016230	REPAIR CORP YARD ENTRANCE GATE	500.00
						Total : 500.00
630034	11/26/2019	001977 VULCAN MATERIALS	72389866 72405935 72405936	P-0000015871 P-0000015871 P-0000015871	ASPHALT ASPHALT ASPHALT	124.16 200.46 555.92
						Total : 880.54
630035	11/26/2019	005500 WEST COAST ARBORISTS INC	153242	P-0000016243	TREE TRIMMING FOR THE WATERLIN	765.00

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Voucher List
 CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630035	11/26/2019	005500	005500 WEST COAST ARBORISTS INC		(Continued)	Total : 765.00
630036	11/26/2019	001917	WILBUR E & JUNE PURVIS, WILBUR'S	38178	P-0000015873	LAWNMOWER REPAIR AND MAINTENA 130.00
				38307	P-0000015873	LAWNMOWER REPAIR AND MAINTENA 43.10
						Total : 173.10
630037	11/26/2019	001919	WILLDAN	002-21843	P-0000015874	BUILDING INSPECTION/PLAN CHECK 42,289.99
						Total : 42,289.99
630038	11/26/2019	004353	WITTMAN ENTERPRISES, LLC	1910069	P-0000015921	MEDICAL BILLING SERVICES FOR FY 2 1,276.05
						Total : 1,276.05
1001438621	11/5/2019	000771	P.E.R.S.	1001438621		RETIREMENT CONTRIBUTIONS-09/15-(92.13
						Total : 92.13
1001441721	11/8/2019	000771	P.E.R.S.	1001441721/22/23/24		RETIREMENT CONTRIBUTIONS-09/29- 56,414.47
						Total : 56,414.47
1001447306	11/19/2019	000771	P.E.R.S.	1001447306		RETIREMENT CONTRIBUTIONS-OCT 2(918.50
						Total : 918.50
1001448440	11/21/2019	000771	P.E.R.S.	1001448440/41/42/43		RETIREMENT CONTRIBUTIONS-10/13- 56,515.69
						Total : 56,515.69
125 Vouchers for bank code : bofa						Bank total : 1,733,034.01
125 Vouchers in this report						Total vouchers : 1,733,034.01

PAYROLL: \$373,254.36 11/14/2019

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.

405567; 629919 through 630038; 1001438621, 1001441721, 1001447306 & 1001448440 for a total
disbursement of \$1,733,034.01, 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
12/10/2019 and the City Treasurer is hereby directed
to pay except as noted.

Rhodes Rigsby, Mayor

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12/03/2019 7:32:36AM

Voucher List
CITY OF LOMA LINDA
11-30-2019 Month-end

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
629927	11/12/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	955308413-001	P-0000015857	IRRIGATION CONTROLLER & EXPANSI	534.46
					Total :	534.46
630039	11/21/2019	004707 LEAGUE OF CA CITIES INLAND EMP	2767		INLAND EMPIRE DIVISION	35.00
					Total :	35.00
630040	11/21/2019	005673 CR&R	STMT		REFUSE SVCS COLLECTION- JUL & AU	100,468.18
					Total :	100,468.18
630041	11/21/2019	000876 SAN BERNARDINO MUNICIPAL WATER	STMT		SEWER SVC COLLECTIONS-JUL & AUG	215,698.88
					Total :	215,698.88
630042	11/21/2019	000857 S.B. CO OFC AUDITOR/CONTR	OCT-19		PARKING CITATIONS COLLECTED FOR	887.50
					Total :	887.50
630043	11/26/2019	000213 TIME WARNER	8448 40 053 0020150	P-0000015982	CABLE SERVICE VARIOUS LOCATIONS	88.37
					Total :	88.37
630044	11/26/2019	000213 TIME WARNER	8448 40 053 0030597	P-0000015982	CABLE SERVICE VARIOUS LOCATIONS	40.50
					Total :	40.50
630045	11/26/2019	000213 TIME WARNER	8448 40 053 0212906	P-0000015982	CABLE SERVICE VARIOUS LOCATIONS	67.28
					Total :	67.28
630046	11/26/2019	000865 SN BERNARDINO CO SHERIFF DEPT	19045		OVERTIME CHARGES-LL 5K RUN 11/27	1,511.80
					Total :	1,511.80
630047	11/26/2019	002484 HAAKER EQUIPMENT CO	C55709	P-0000016249	EXTENSION POLES TO ASSIST IN CLE/	531.08
					Total :	531.08
630048	11/26/2019	000693 BARBARA N. NICHOLSON	REIMBURSEMENT		MILEAGE REIMBURSEMENT-PERSONA	76.56
					Total :	76.56
630049	11/26/2019	005502 FRONTIER COMMUNICATIONS	909-799-8064-0201035		PHONE SERVICE	42.76
					Total :	42.76
630050	11/26/2019	005502 FRONTIER COMMUNICATIONS	909-799-7257-0624145		PHONE SERVICE	42.76

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630050	11/26/2019	005502	005502 FRONTIER COMMUNICATIONS		(Continued)	Total : 42.76
630051	11/26/2019	003881	SB CO PROFESSIONAL FIREFIGHTER		NOVEMBER 2019	3,775.20
						Total : 3,775.20
630052	11/26/2019	005284	CITY EMPLOYEES ASSOCIATES		NOV-2019	483.00
						Total : 483.00
630053	11/26/2019	005284	CITY EMPLOYEES ASSOCIATES		NOV-2019 PAEA	209.00
						Total : 209.00
630054	11/26/2019	000570	LOMA LINDA FIREFIGHTERS ASSN		NOVEMBER 2019	1,218.00
						Total : 1,218.00
1001438463	11/8/2019	000773	P.E.R.S.		1001438463	HEALTH INSURANCE PREMIUM-OCT 20
						64,137.59
						Total : 64,137.59
1001438464	11/8/2019	000773	P.E.R.S.		1001438464	HEALTH INSURANCE PREMIUM-OCT
						1,240.62
						Total : 1,240.62
19 Vouchers for bank code : bofa						Bank total : 391,088.54
19 Vouchers in this report						Total vouchers : 391,088.54

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.

629927 through 630054; 1001438463 & 1001438464 for a total
disbursement of \$ 391,088.54, 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
12/10/2019 and the City Treasurer is hereby directed
to pay except as noted.

Rhodes Rigsby, Mayor

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12/04/2019 1:30:32PM

Voucher List
CITY OF LOMA LINDA
12-10-2019

Page: 1

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630055	12/3/2019	005309 DIRECTV	36929938045	P-0000015903	CABLE SERVICES FOR EOC	39.54
					Total :	39.54
630056	12/3/2019	004787 SORIANO, SALVADOR M.	REQUEST		DONATION FOR DJ SERVICE FOR SEN	100.00
					Total :	100.00
630057	12/3/2019	004579 LCA BANK CORPORATION	4329246	P-0000015985	PW ENG PRINTER - LANIER LW426 ANI	617.41
					Total :	617.41
630058	12/3/2019	001280 CARRY HOWARD	REQUEST		FLEX MEDICAL REIMBURSEMENT- 201	20.00
					Total :	20.00
630059	12/3/2019	006071 KELLERMAYER BERGENSONS SERVICE	INV0029273	P-0000016102	SPECIAL CLEANING FOR COMMUNITY	1,200.00
					Total :	1,200.00
630060	12/3/2019	001280 CARRY HOWARD	REIMBURSEMENT		2019 ADOPT A FAMILY REIMBURSEMEN	98.81
					Total :	98.81
630061	12/3/2019	005758 ALETHEA INC	LL1119	P-0000015893	FULLTIME ONSITE NETWORK SUPPOR	12,550.00
					Total :	12,550.00
630062	12/3/2019	001989 SWRCB FEES	SW-0179690	P-0000016264	SWRCB FEES 10/1/19-9/30/20 - FAC ID	8,539.00
					Total :	8,539.00
630063	12/3/2019	000840 CITY OF SAN BERNARDINO	133-132	P-0000016255	Water fees for Loma Linda Intertie,	1,389.61
					Total :	1,389.61
630064	12/3/2019	002117 HILLTOP GEOTECHNICAL INC	17093	P-0000016258	COMPACTION TESTING FOR I10 FWY F	542.50
					Total :	542.50
630065	12/4/2019	005791 CENTURYLINK	86474000	P-0000015960	INTERNET SERVICES AND VOIP	4,803.33
					Total :	4,803.33
630066	12/4/2019	000110 BURTRONICS BUSINESS SYSTEM	AR64205	P-0000016100	PRINTING SERVICES AND SUPPLIES	687.54
					Total :	687.54

Page: 1

Voucher List
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630067	12/4/2019	005502 FRONTIER COMMUNICATIONS	STMTS-2		PHONE SERVICE	325.20
					Total :	325.20
630068	12/4/2019	005608 LOMA LINDA UNIVERSITY HEALTH	SE19-174		REFUND SHERIFF OVERTIME BALANC	781.96
					Total :	781.96
630069	12/4/2019	000690 NEW YORK LIFE INSURANCE CO	006924297		LIFE INSURANCE PREMIUM	56.34
					Total :	56.34
630070	12/4/2019	004197 C.A.P.F.	DECEMBER 2019 BILLIN		LONG TERM DISABILITY-DEC 2019	826.00
					Total :	826.00
630071	12/4/2019	001154 VISION SERVICE PLAN - CA	807944021		VISION INSURANCE PREMIUM-DEC 20	1,040.71
					Total :	1,040.71
630072	12/4/2019	002888 DELTA DENTAL INSURANCE CO	BE003668581		DENTAL INSURANCE PREMIUM-DEC 20	1,026.51
					Total :	1,026.51
630073	12/4/2019	001118 DELTA DENTAL OF CALIFORNIA, CLIENT SERV	BE003667220		DENTAL INSURANCE PREMIUM-DEC20	3,173.28
					Total :	3,173.28
630074	12/10/2019	002394 2 HOT ACTIVEWEAR & UNIFORMS	46	P-0000015776	UNIFORMS FOR MATT DINGHMAN	572.19
					Total :	572.19
630075	12/10/2019	004229 A & I REPROGRAPHICS	CN00034059	P-0000015777	STORM DRAIN PLANS AND SPECS SAN	103.82
					Total :	103.82
630076	12/10/2019	004554 ALTERNATIVE HOSE, INC	5934825 5936086	P-0000015781 P-0000015781	LARGE DISPOSABLE GLOVES 1 BOX HOSE ASSEMBLY	59.27 47.05
					Total :	106.32
630077	12/10/2019	003833 ATKINSON, ANDESLOM, LOYA, RUUD, & ROMK	580940		PROFESSIONAL/LEGAL SERVICES	409.50
					Total :	409.50
630078	12/10/2019	001400 BOOT BARN 4 SAN BERNARDINO	INV00023321 INV00023322 INV00023323 INV00023324	P-0000015785 P-0000015785 P-0000015785 P-0000015785	LEVIS PANTS FOR GABE OROZCO WORK UNIFORMS FOR DENNIS BOLT WORK BOOTS FOR DANIEL DRUMMON BOOTS FOR JESSE CARDOZA	215.96 121.45 199.24 145.79

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Voucher List
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630078	12/10/2019	001400 001400 BOOT BARN 4 SAN BERNARDINO	(Continued)			Total : 682.44
630079	12/10/2019	005390 CALIFORNIA HIGHWAY ADOPTION CO	1119142 1119143	P-0000016106 P-0000016131	LITTER REMOVAL AT MT VIEW AVE OFF WEED ABATEMENT AT MT VIEW RAMP:	325.00 500.00 Total : 825.00
630080	12/10/2019	000203 CLINICAL LABORATORY OF	971676	P-0000016256	Water Sampling of Richardson Treatment	15,263.50 Total : 15,263.50
630081	12/10/2019	002309 CONSOLIDATED ELECTRIC DIST-SB	6903-428759 6903-428859	P-0000015796 P-0000015796	LIGHT BULBS FUSES AND PHOTOCELL METAL	573.35 43.34 Total : 616.69
630082	12/10/2019	005762 CORE & MAIN	K436958 K837511 L310491 L357080 L428950 L465368 L480369	P-0000016244 P-0000016247 P-0000016176 P-0000016197 P-0000016168 P-0000016197	REFUND REFERENCE PO#15322 REGISTER ORDER METER BOXES, COVERS, READING LI HYDRANT METERS 100 COMPLETE POLYMER BOXES FOR METER COVERS, BOXES & LIDS 100 COMPLETE POLYMER BOXES FOR	-87,706.62 80,281.72 1,070.07 1,484.58 4,125.10 4,983.22 6,187.65 Total : 10,425.72
630083	12/10/2019	000236 COSTCO WHOLESALE	47895394	P-0000015797	WAREHOUSE GROCERIES	332.10 Total : 332.10
630084	12/10/2019	001173 COUNTY OF SAN BERNARDINO, DEPT OF INF 24101		P-0000015798	PAGER MONITORING SERVICES	14.79 Total : 14.79
630085	12/10/2019	002238 DAVID CARTER, DIB'S SAFE & LOCK SERVICE 0000187951		P-0000015800	SAFE AND LOCK SERVICES	154.44 Total : 154.44
630086	12/10/2019	005210 DAVID SWAIN	00023811		REIMBURSEMENT FOR EMT RENEWAL	107.00 Total : 107.00
630087	12/10/2019	001256 ELROD FENCE CO., INC.	14479	P-0000015802	FENCE COMPANY	995.00 Total : 995.00
630088	12/10/2019	005964 EMBROIDERY 4 U	2019-76		EMPLOYEE NAME ON SHIRTS	32.00

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12/04/2019 1:30:32PM

Voucher List
CITY OF LOMA LINDA

Page: 4

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630088	12/10/2019	005964	005964 EMBROIDERY 4 U		(Continued)	Total : 32.00
630089	12/10/2019	000325	EWING IRRIGATION PRODUCTS	8734523	P-0000015804 LANDSCAPE SUPPLIES	58.65
						Total : 58.65
630090	12/10/2019	006050	FIX AUTO REDLANDS	45443	P-0000016248 BODY DAMAGE REPAIR TO FIRE PREV	3,218.40
						Total : 3,218.40
630091	12/10/2019	005256	FLYERS ENERGY, LLC	19-021853	P-0000015808 FUEL	1,931.01
						Total : 1,931.01
630092	12/10/2019	005907	FUTURITY IT, INC	2018-642	P-0000015915 ORION & ATHENA SOFTWARE	5,250.00
						Total : 5,250.00
630093	12/10/2019	005216	GENUINE AUTO PARTS	273813	P-0000015810 5 GALLON CYCLE	392.21
			273930	P-0000015810	FUSE KIT	26.93
			274602	P-0000015810	VEHICLE BATTERIES	223.53
			275089	P-0000015810	RADIATOR CAP AND FLUID	62.78
						Total : 705.45
630094	12/10/2019	005255	GOPHER PATROL	379563	P-0000015962 GOPHER PATROL AT CITY PARKS & CIV	140.50
			379653	P-0000015962	GOPHER PATROL AT CITY PARKS & CIV	120.00
			379655	P-0000015962	GOPHER PATROL AT CITY PARKS & CIV	275.00
						Total : 535.50
630095	12/10/2019	000389	GRAINGER, INC	9353882658	P-0000015811 GLASS CLEANER, HAND SANITIZER	12.39
			9364577305	P-0000015811	EAR PLUGS, GLOVES, MARKING PAINT	211.61
						Total : 224.00
630096	12/10/2019	000402	HACH COMPANY	11732583	P-0000015948 SEWER FLOW METER MONITORING SI	1,000.00
						Total : 1,000.00
630097	12/10/2019	005458	HIRSCH PIPE & SUPPLY	6756628	P-0000015815 PLUMBING FIXTURES, SUPPLIES AND	240.11
						Total : 240.11
630098	12/10/2019	000440	HOSPITALITY CAR WASH	1910314	P-0000015817 CAR WASH	293.00
						Total : 293.00

Page: 4

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12/04/2019 1:30:32PM

Voucher List
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630099	12/10/2019	000442 HUB CONSTRUCT SPECIALTIES, INC	429752-0	P-0000015818	55 GAL EMPTY STEEL DRUM	181.44
					Total :	181.44
630100	12/10/2019	000478 INLAND OVERHEAD DOOR COMPANY	44119	P-0000016250	FURNISH & INSTALL BOTTOM AND MID	2,525.00
			44354	P-0000015820	REPAIR APPARATUS BAY DOORS	418.75
			44669	P-0000015820	REPAIR APPARATUS BAY DOORS	500.00
					Total :	3,443.75
630101	12/10/2019	000480 INLAND WATER WORKS SUPPLY	S1029845.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	405.14
			S1029988.001	P-0000015821	WATER PARTS AND MATERIALS FOR R	622.51
					Total :	1,027.65
630102	12/10/2019	004896 INTERFACE SECURITY SYSTEMS LLC, (FORM 19569893		P-0000015822	PROVIDING SECURITY MONITORING S	361.98
					Total :	361.98
630103	12/10/2019	005144 JAMES D. HUSS JR., WEST SWPPP SERVICE	19066	P-0000015916	WEED ABATEMENT SERVICES FOR FY	640.00
			19067	P-0000015916	WEED ABATEMENT SERVICES FOR FY	315.00
			19068	P-0000015916	WEED ABATEMENT SERVICES FOR FY	140.00
			19069	P-0000015916	WEED ABATEMENT SERVICES FOR FY	280.00
			19070	P-0000015916	WEED ABATEMENT SERVICES FOR FY	70.00
					Total :	1,445.00
630104	12/10/2019	006021 JAMES MATHEW FRATUS	OCT 2019	P-0000015750	FIRE ADVISORY SERVICES	3,000.00
					Total :	3,000.00
630105	12/10/2019	002986 KATHY CAMPS, XGRAPHIX	18995	P-0000015826	SIGNS	118.80
			19030	P-0000015826	REFLECTIVE STRIPES FORD F150	193.11
					Total :	311.91
630106	12/10/2019	004585 LANE METSUNO, WESTERLY METER SERVIC	16319	P-0000016259	METER TESTING FOR STATE MANDATI	1,470.00
			16326	P-0000016259	METER TESTING FOR STATE MANDATI	1,470.00
			16338	P-0000016259	METER TESTING FOR STATE MANDATI	1,470.00
					Total :	4,410.00
630107	12/10/2019	005453 LARRY AGRE, MATCO TOOLS	390838	P-0000015829	TOOL BAG FOR STREET DEPT	16.92
			390839	P-0000015829	BUTANE AND RAZOR KNIFE	33.35
			390841	P-0000015829	WIRE CUTTERS	54.20

Voucher List
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630107	12/10/2019	005453 005453 LARRY AGRE, MATCO TOOLS	(Continued)			Total : 104.47
630108	12/10/2019	001733 LOWE'S COMPANIES, INC.	27259	P-0000015836	WATER, PLYWOOD, COAT SPRAY, SAW	64.38
			27464	P-0000015836	WOOD	40.89
			27567	P-0000015836	MAILBOX	34.16
			27593	P-0000015836	3 GAL BLENDED OIL	51.10
			27794	P-0000015836	BULBS FOR HERITAGE PARK	36.79
			27824	P-0000015836	TOOL BAG, SCREW DRIVER SET, BOLT	307.73
			27949	P-0000015836	HAND TAMPER, SPRAY BOTTLE	43.53
			27977	P-0000015836	SPRINKLER AND PLUGS	24.86
			27977REFUND	P-0000015836	RETURN GARBAGE DISPOSAL GASKE	-13.27
					Total :	590.17
630109	12/10/2019	003855 LYNN A. HIRTZ, DANS LAWNMOWER CENTER	193644	P-0000015837	REPAIR HONDA EDGER	134.05
			193645	P-0000015837	REPAIR ORDER BRIGGS MOTOR	137.32
			193646	P-0000015837	LINE TRIMMER HEADS AND GAS CANS	265.00
			194108	P-0000015837	CHAIN AND TRIMMER LINE	185.01
			194267	P-0000015837	CHAIN SAW CHAINS	37.82
					Total :	759.20
630110	12/10/2019	005707 MICHAEL BAKER INTERNATIONAL	1065838	P-0000014293	CONTRACT TO PREPARE PLANS I10 FI	2,098.90
					Total :	2,098.90
630111	12/10/2019	004703 MUNICIPAL EMERGENCY SVCS, INC	IN1396469	P-0000016260	4 SETS OF TURNOUTS	11,716.05
					Total :	11,716.05
630112	12/10/2019	001935 NARCISCO VALDOVINOS, GOLDEN WEST LA	000804	P-0000016261	CLEAN UP AT MT VIEW WELL NO 6	697.00
					Total :	697.00
630113	12/10/2019	002917 NEW IMAGE COMMERCIAL FLOORING	14882	P-0000016189	INSTALLATION OF FLOORING AT LIBRA	27,375.10
					Total :	27,375.10
630114	12/10/2019	001613 OFFICE DEPOT, INC	398052216001	P-0000015841	PLANNER	341.23
			398960870001	P-0000015841	CUPS, TISSUE, POST IT, BAGS, NAPKIN	140.45
			402541352001	P-0000015841	CABINET	172.39
			405520471001	P-0000015841	MARKER	8.59
			407807038001	P-0000015841	INK AND POST IT	86.95

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Voucher List
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630114	12/10/2019	001613 001613 OFFICE DEPOT, INC	(Continued)			Total : 749.61
630115	12/10/2019	004401 ORKIN PEST CONTROL	189866325	P-0000016083	PEST CONTROL SRV AT 25964 MISSIOI	125.00
			189866331	P-0000016083	PEST CONTROL SRV AT 25964 MISSIOI	125.00
			191447855	P-0000016108	PEST CONTROL SERVICES FOR 10466	47.27
			191447865	P-0000016108	PEST CONTROL SERVICES FOR 10466	47.27
					Total :	344.54
630116	12/10/2019	004401 ORKIN PEST CONTROL	189375114	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	67.14
			189375463	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	52.89
			189866299	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	124.27
			189866301	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	124.27
			190511769	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	67.14
			190512097	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	52.89
			191855480	P-0000016082	PEST CONTROL SRVS OF CIVIC CENTI	52.89
					Total :	541.49
630117	12/10/2019	001592 PHOENIX GROUP INFORMATION SYST	1020191143	P-0000015844	PARKING CITATION DELINQUENT NOTI	171.57
			102019143	P-0000015917	DELINQUENT PARKING TICKET RECOV	791.82
					Total :	963.39
630118	12/10/2019	000766 PRUDENTIAL OVERALL SUPPLY	22897110	P-0000015847	SHOP RAGS	48.80
					Total :	48.80
630119	12/10/2019	005772 QUINN COMPANY	PCA00150951	P-0000016262	Parts - Cutting edge, CAT keys and	450.07
			PCA00153941	P-0000015849	BELT-SEAT	205.70
					Total :	655.77
630120	12/10/2019	005943 RITE AID PHARMACY	06256 1223437		FLU SHOT-DEANDA	39.99
					Total :	39.99
630121	12/10/2019	001701 ROBERT L. SMITH, BYRD INDUSTRIAL ELECT	1011-19	P-0000015852	WELL & BOOSTER SERVICE REPAIR &	1,284.11
			1030-19	P-0000015852	WELL & BOOSTER SERVICE REPAIR &	240.00
					Total :	1,524.11
630122	12/10/2019	004562 ROGER E. FOX. M.D., FOX OCCUPATIONAL MI	112830		EMPLOYEES PHYSICAL-SHEA, MEGAN	140.00
					Total :	140.00

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Voucher List
CITY OF LOMA LINDA

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630123	12/10/2019	003163 SBCTA	7 GA DUES 20-12	P-0000016245 P-0000016263	WATERLINE RELOCATION BETTERTERM GENERAL ASSESSMENT MEMBERSHIP	19,347.79 6,593.00 Total : 25,940.79
630124	12/10/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95690624-001 96122697-001	P-0000015857 P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE LANDSCAPE MATERIALS AND SUPPLIE	89.94 91.15 Total : 181.09
630125	12/10/2019	000865 SN BERNARDINO CO SHERIFF DEPT	19053	P-0000015954	Contractual Sheriff (Police) services,	56,891.00 Total : 56,891.00
630126	12/10/2019	001245 SO CALIF EDISON	STMT-1 STMTS-9		ELECTRICITY SERVICE ELECTRICITY SERVICE	902.41 387.10 Total : 1,289.51
630127	12/10/2019	005455 SOFTWARE ONE	US-PSI-860439	P-0000016150	OFFICE 365 SUBSCRIPTION	5,721.55 Total : 5,721.55
630128	12/10/2019	001356 STAPLES BUSINESS ADVANTAGE	3431273451 3431273452	P-0000015859 P-0000015859	PAPER FOR BUSINESS LICENSE RENE INK FOR PRINTER	40.69 52.03 Total : 92.72
630129	12/10/2019	006003 SUEZ WTS SERVICES USA, INC	900159036	P-0000015907	DEIONIZED WATER TANK RENTAL AND	35.56 Total : 35.56
630130	12/10/2019	005270 SUPERIOR AUTOMOTIVE WAREHOUSE	047331 048245 048246 048249	P-0000015864 P-0000015864 P-0000015864 P-0000015864	MARKER LIGHT BATTERY OIL FILTERS, WASHER FLUID WATER PUMP COOLANT, BLADES	14.74 110.80 248.51 146.17 Total : 520.22
630131	12/10/2019	002594 THOMAS INGALLS	P25608		PARAMEDIC LICENSE RENEWAL	200.00 Total : 200.00
630132	12/10/2019	001414 UNION PACIFIC RAILROAD COMPANY	303611443	P-0000016265	Annual Lease for berm and sound barrier	2,600.00 Total : 2,600.00
630133	12/10/2019	001885 VISTA PAINT CORPORATION	2019-131924-00	P-0000015870	PAINT SUPPLIES	58.18

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Voucher List
CITY OF LOMA LINDA

Page: 9

Bank code : bofa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
630133	12/10/2019	001885 001885 VISTA PAINT CORPORATION	(Continued)			Total : 58.18
630134	12/10/2019	004689 VORTEX INDUSTRIES, INC	05-1396742	P-0000016266	REPAIR CORP YARD GATE	457.50
						Total : 457.50
630135	12/10/2019	001977 VULCAN MATERIALS	72414655	P-0000015871	ASPHALT	161.92
						Total : 161.92
630136	12/10/2019	005222 WEST COAST LIGHTS & SIRENS INC	18866	P-0000016268	EMERGENCY LIGHTS FOR NEW PARKS	1,840.40
			18867	P-0000016267	EMERGENCY LIGHTS FOR WATER FOF	1,840.40
						Total : 3,680.80
675858	12/2/2019	000454 ICMA RETIREMENT CORP	2019120200675858		ICMA CONTRIBUTION-11/10-11/23/2019	21,896.59
						Total : 21,896.59
83 Vouchers for bank code :		bofa				Bank total : 264,172.12
83 Vouchers in this report						Total vouchers : 264,172.12

PAYROLL: \$307,310.56 11/27/2019

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Voucher List
CITY OF LOMA LINDA

Page: 10

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.
630055 through 630136 & 675858 for a total
disbursement of \$ 264,172.12, and to the best of
my knowledge, based on the information provided, they are
correct and are recommended for payment.

Diana De Anda
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
12/10/2019 and the City Treasurer is hereby directed
to pay except as noted.

Rhodes Rigsby, Mayor

Page: 10



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: December 10, 2019
TO: City Council
SUBJECT: Minutes of November 12, 2019

Approved/Continued/Denied By City Council Date _____
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RECOMMENDATION

It is recommended that the City Council approve the minutes of November 12, 2019.

City of Loma Linda
City Council Minutes
Regular Meeting of November 12, 2019

A regular meeting of the City Council was called to order by Mayor Rigsby at 7:08 p.m., Tuesday, November 12, 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 Pledge of Allegiance and invocation were led by Mayor pro tempore Lenart.

No items were added or deleted.

Public Comment

Lori Uber-Zak – commented regarding crime and recent burglaries in Loma Linda and notification to residents. She discussed options to keep the citizens informed.

Don Wolter, West Coast Smog, addressed the City Council regarding Code Enforcement warnings received by several auto repair shops regarding abandoned vehicles, working on cars in the business parking lots, vehicles that are unregistered.

Scheduled Items

CC-2019-63 – Public Hearing - Time Extension Request for Precise Plan of Design No. 14-154, 6-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 1997 Uniform Code for Abatement of Dangerous Buildings

Mayor Rigsby opened the Public Hearing.

Assistant City Manager Konrad Bolowich presented the staff report indicating that the request was for a 6-month time extension for PPD 14-154, a medical office building to be located at 25915 Barton Road. He reviewed the current existing and surrounding uses, General Plan and Zoning designations and the entitlement approved on August 9, 2016. As of the date of this report, the applicant has submitted grading plans for plan check and is requesting the extension in order to complete the bidding and financing portion for construction and to fulfill the requirements of the Conditions of Approval.

In 2016 the City council adopted a Mitigated Negative Declaration; all potentially significant effects from the project were analyzed at that time, no signification changes to the project's scope of work was proposed; therefore no additional environmental review is necessary.

Mr. Bolowich concluded that because the project continues to be consistent with the goals of General Plan and complies with the Institutional-HealthCare Zone standards and no changes were proposed to the previously approved project, Staff recommended approval of the requested time extension.

Steven Murray, Architect for the project addressed the City Council, noting he was available should there be any questions. He clarified that building would be for licensed healthcare professionals.

No other public comments were presented and the Mayor closed the public hearing.

Motion by Dailey, seconded by Popescu and unanimously carried to introduce approve the 6-month time extension for PPD 14-154 based on the original findings and subject to the original Conditions of Approval

CC-2019-64- Consent Calendar

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

The demands register dated:

- October 22, 2019 with commercial demands totaling \$1,018,918.44 and payroll demands dated October 17, 2019 totaling \$311,367.80;
- October 31, 2019 with commercial demands totaling \$602,915.43;
- November 12, 2019 with commercial demands totaling \$609,917.69 and payroll demands dated October 31, 2019 totaling \$296,341.12.

The minutes of October 8, 2019 as presented.

The September and October 2019 Treasurer's Reports for filing.

The October 2019 Fire Department Report for filing.

Accepted as authorized recordation of:

- Waterline Improvements at Bellaire, Exeter, Mt. View - CIP 18-652 - MCC Pipeline, Inc. Contractor
- Construction of Waterline Improvements at Lawton Avenue and Anderson Way to the Water Reservoir - CIP 18-649 – Tryco General Engineering, Contractor
- Painting Wrought Iron Fences at Various Locations - CIP 19-737 – U.S. National Corp, Contractor
- Installation of Shade Structure at Leonard Bailey Park, Tot Lot Pros, Contractor

Accepted off-site improvements and authorized release of bond for Parcel Map 19444, Loma Linda Market Place, 10358 Mountain View Avenue.

Awarded contract for parking lot design and construction staking at Heritage Park to Goodman & Associates in the amount of \$12,155.00 and authorized a contingency allocation of \$1,200; City staff to provide inspection and project management.

Old Business

CC-2019-65- Council Bill #O-2019-05 (Second Reading/Roll Call Vote) 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

Motion by Popescu, seconded by Lenart and unanimously carried to waive reading of Council Bill #O-2019-05 in its entirety and direct City Clerk top read by title only

Ordinance No. 757

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

CC-2019-66- California Fire Code

- a. Council Bill # O-2019-06 – 2019 California Fire Code based on the 2018 International Fire Code

Motion by Popescu, seconded by Dupper and unanimously carried to waive reading of Council Bill #O-2019-06 in its entirety and direct City Clerk top read by title only

Ordinance No. 758

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

- b. Council Bill # O-2019-07 – Adopting the 2018 International Wildland Urban Interface Code

Motion by Popescu, seconded by Dupper and unanimously carried to waive reading of Council Bill #O-2019-07 in its entirety and direct City Clerk to read by title only

Ordinance No. 759

An Ordinance of the City Council of the City of Loma Linda adopting and amending the 2019 Edition of the International Wildland Urban Interface Code

Reports of Councilmen

Councilman Dailey asked about the anticipated opening date of the car wash being constructed on Barton Road and Newport Avenue. Assistant City Manager Bolowich indicated it was approximately two to three weeks out.

Councilman Popescu commented on work that will begin on Mt. View Avenue north of the I-10 Freeway that will close the road for an extended period of time.

Councilman Popescu thanked the Public Works Department for the assistance provided to the San Bernardino International Airport (SBIAA) 2019 Airfest on November 2 and 3. He also provided an update on SBIAA activities.

Reports of Officers

The meeting adjourned at 7:47 p.m.

Approved at the meeting of

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: December 10, 2019
TO: City Council
FROM: Diana De Anda, Finance Director/City Treasurer
VIA: T. Jarb Thaipejr, City Manager
SUBJECT: November 2019 Treasurer's Report

Approved/Continued/Denied By City Council Date _____
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RECOMMENDATION

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

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

DEMAND DEPOSIT ACCOUNTS

CITY - BANK OF AMERICA - MAIN CHECKING ACCOUNT	\$	1,977,009.82
Outstanding Checks as of month-end		(880,139.94)
CITY - MAIN CHECKING ACCOUNT AVAILABLE BALANCE	\$	1,096,869.88
 BANK OF AMERICA - PAYROLL	 \$	 13,724.05
 HOUSING AUTHORITY - BANK OF AMERICA - CHECKING ACCOUNT		169,442.73
Outstanding Checks as of month-end		(3,180.01)
HOUSING AUTHORITY - CHECKING ACCOUNT AVAILABLE BALANCE	\$	166,262.72
 SUCCESSOR AGENCY - BANK OF AMERICA - CHECKING ACCOUNT		90,692.06
Outstanding Checks as of month-end		(8,060.30)
SUCCESSOR AGENCY - CHECKING ACCOUNT AVAILABLE BALANCE	\$	82,631.76

DEMAND DEPOSIT ACCOUNTS - TOTAL **\$ 1,359,488.41**

INVESTMENTS

YIELD

LOCAL AGENCY INVESTMENT FUND (LAIF)

CITY	2.103%	\$ 34,539,159.64	
CITY - Former RDA Bond Proceeds	2.103%	2,984,076.28	
CITY -Total			37,523,235.92
SUCCESSOR RDA	2.103%		1,462,108.89
HOUSING AUTHORITY	2.103%		1,319,548.35

INVESTMENTS TOTALS **\$ 40,304,893.16**

OTHER CASH

IMPREST ACCOUNT	\$	500.00
CASH ON HAND		1,350.00

OTHER CASH TOTAL **\$ 1,850.00**

CASH AND INVESTMENTS - GRAND TOTAL **41,666,231.57**

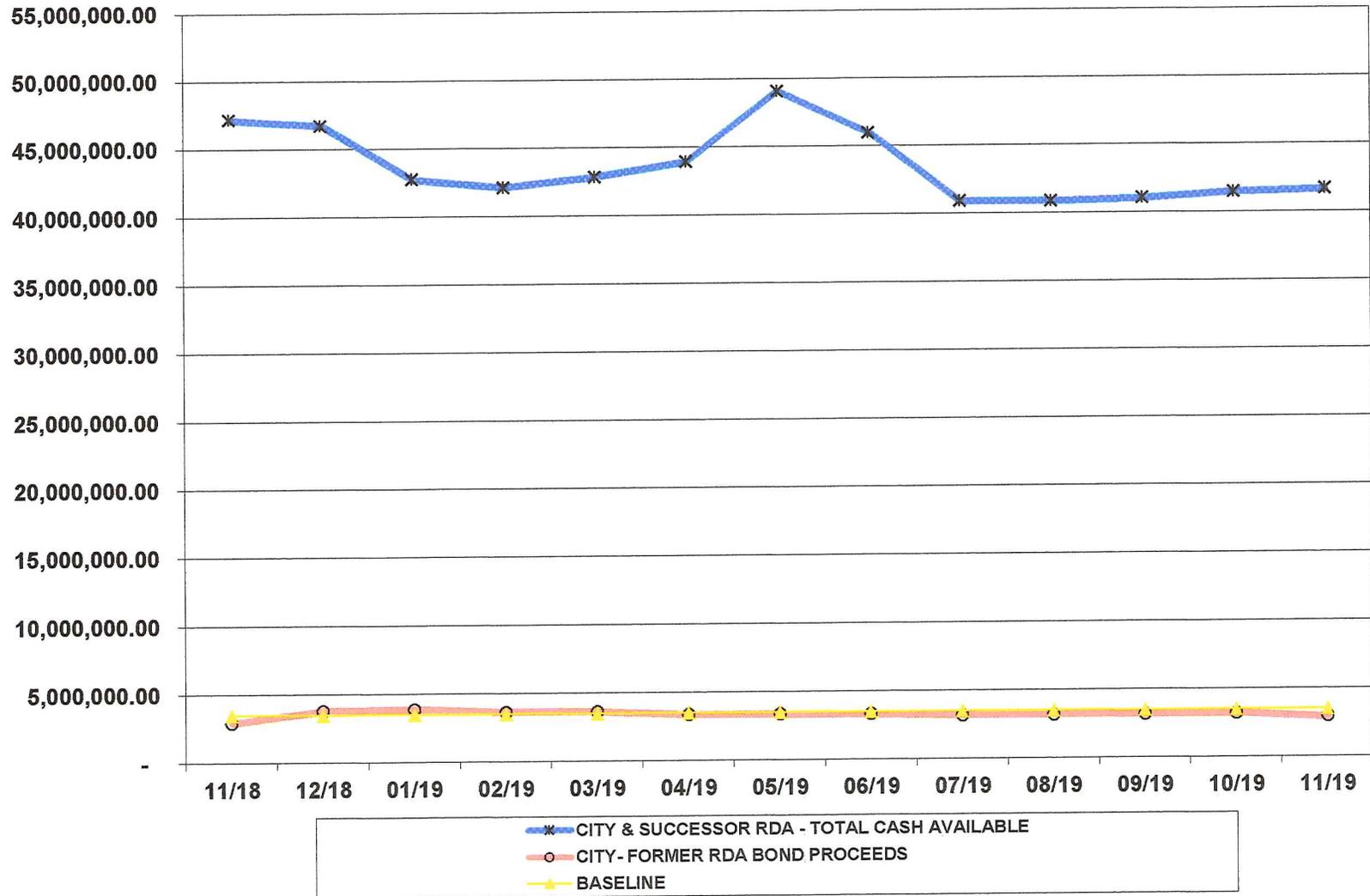
PREVIOUS MONTH 41,475,134.78

CHANGE +/- **\$ 191,096.79**

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 11/18-11/19**





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: December 10, 2019
TO: City Council
FROM: T. Jarb Thaipejr, City Manager/Public Works Director
SUBJECT: Award Contract for Emergency Operations Center Expansion
(CIP 14-852)

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

RECOMMENDATION:

It is recommended that the City Council award a contract in an amount of \$417,700.88 to Corner Keystone Construction Corporation of Walnut, California for construction of the Emergency Operations Center (EOC) expansion, a contract in an amount not to exceed \$2,000.00 to Willdan Engineering of San Bernardino for inspection services, a contract not to exceed \$5,000.00 for compaction testing to Hilltop Geotechnical, Inc. and approve a contingency amount of \$42,000.00 ($\pm 10\%$).

BACKGROUND:

In 2015, City Council awarded contracts for the EOC expansion design and investigative studies. Those contracts have been completed and funding has been set aside in the Capital Improvement Program budget for the construction phase.

ANALYSIS:

Seven (7) bids were received and publicly opened on December 3, 2019. Bids ranged from a low of \$417,700.88 to a high of 1,088,000.00 (see attached bid summary). The low bidder, to Corner Keystone Construction Corporation of Walnut, CA, has been checked for references and found to be satisfactory. It is not unusual for a project to change the quantities of work or the scope of work as field conditions dictate. This is generally caused by unforeseen circumstances or work needed to maintain the integrity of the project. Staff recommends an allocation of $\pm 10\%$ of the construction amount (\$42,000.00) for a contingency allocation. Willdan Engineering provides the City with building inspection services. They have agreed to a fee based on time spent only and is not expected to exceed \$2,000.00. City staff will provide project management services.

FINANCIAL IMPACT:

Funding is available in Account No. 43-5980-8500.

\\CLL-SV-FILE\Public Works\Public Works Admin\Staff Reports\Award of Contract\EOC Expansion 2019.doc

City of Loma Linda

EOC Expansion 2020				Engineering Estimate		Corner Keystone		Pence Construction, Inc.		Dalke & Sons Const. Inc.	
ITEM				UNIT		UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	Quantity	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	EOC Expansion	LS	1	354,000.00	354,000.00	417,700.88	417,700.88	798,440.00	798,440.00	968,890.00	968,890.00
TOTAL					\$354,000.00		\$417,700.88		\$798,440.00		\$968,890.00

EOC Expansion 2020				AID Builders, Inc.		Broughton Const., Inc.		Namel Contracting Inc.		JM Builders, Inc.	
ITEM				UNIT		UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	Quantity	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	EOC Expansion	LS	1	980,000.00	980,000.00	1,018,611.00	1,018,611.00	1,023,153.00	1,023,153.00	1,088,000.00	1,088,000.00
TOTAL					\$980,000.00		\$1,018,611.00		\$1,023,153.00		\$1,088,000.00



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: December 10, 2019

TO: City Council

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

SUBJECT: Award Contract for Parking Lot Improvements at Heritage Park
(CIP 19-742)

Approved/Continued/Denied
By City Council
Date _____

RECOMMENDATION:

It is recommended that the City Council award a contract for parking lot improvements at Heritage Park in an amount of \$212,109.00 to Hardy and Harper, Inc. of Lake Forest, CA, a contract in an amount not to exceed \$5,537.50 to Hilltop Geotechnical, Inc. of San Bernardino for compaction testing services and approve a contingency amount of \$21,000 ($\pm 10\%$).

BACKGROUND:

City Council approves the annual budget which includes the Capital Improvement Program (CIP). Heritage Park, located on Mission Road next to the SCE easement, is listed on the CIP. This phase of improvement is to construct the parking lot and access drive to the historic structures on the north side of the train engine.

ANALYSIS:

Ten (10) bids were received and publicly opened on December 3, 2019. Bids ranged from a low of \$212,109.00 to a high of 458,480.00 (see attached bid summary). The low bidder, Hardy and Harper, Inc. of Lake Forest, CA, has been checked for references and found to be satisfactory. This contractor 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. Staff recommends an allocation of $\pm 10\%$ of the construction amount (\$21,000.00) for a contingency allocation. City staff will provide inspection and project management services.

FINANCIAL IMPACT:

Funding is available in Account No. 04-5320-8500.

\\CLL-SV-FILE\Public Works\Public Works Admin\Staff Reports\Award of Contract\Heritage Park Parking Lot 2020.doc

City of Loma Linda

Heritage Park Site Improvement				Engineering Estimate		Hardy and Harper Inc.		United Paving Co.	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L.S.	1	5,000.00	5,000.00	15,000.00	15,000.00	5,602.91	5,602.91
2	Clearing and grubbing	L.S.	1	5,000.00	5,000.00	26,000.50	26,000.50	6,999.00	6,999.00
3	Asphalt Concrete	TON	540	100.00	54,000.00	83.00	44,820.00	88.12	47,582.10
4	Place 6" of ground up AC	S.F.	15,800	2.00	31,600.00	0.75	11,850.00	1.19	18,802.00
5	6" PCC Curb only	L.F.	1,100	20.00	22,000.00	18.21	20,031.00	25.14	27,654.00
6	6" Curb and gutter	L.F.	500	25.00	12,500.00	27.00	13,500.00	28.13	14,065.00
7	4' wide gutter	S.F.	640	10.00	6,400.00	9.50	6,080.00	7.18	4,595.20
8	4" thick sidewalk	S.F.	2,500	8.00	20,000.00	4.54	11,350.00	5.69	14,225.00
9	6' wide cross gutter	S.F.	450	10.00	4,500.00	11.50	5,175.00	7.18	3,231.00
10	PCC ADA ramp per APWA STD 616-2	S.F.	220	50.00	11,000.00	10.00	2,200.00	17.96	3,951.20
11	Curb ramp APWA 111-3 case A	EA.	4	1,000.00	4,000.00	2,300.00	9,200.00	2,274.59	9,098.36
12	Curb ramp APWA 111-3 case B	EA.	2	2,000.00	4,000.00	2,500.00	5,000.00	3,112.84	6,225.68
13	Infiltration Basin	L.S.	1	3,000.00	3,000.00	2,700.00	2,700.00	3,218.92	3,218.92
14	Rip rap pad	S.F.	50	50.00	2,500.00	36.00	1,800.00	59.88	2,994.00
15	Street Lighting System	EA.	7	2,500.00	17,500.00	2,800.00	19,600.00	2,456.57	17,195.99
16	Install 2" PVC conduit	L.F.	260	10.00	2,600.00	18.00	4,680.00	60.33	15,685.80
17	Paint 4" White stripe	L.F.	460	2.00	920.00	6.50	2,990.00	8.68	3,992.80
18	Paint 4" blue stripe	L.F.	205	2.00	410.00	8.50	1,742.50	8.98	1,840.90
19	Paint ADA wheel chair symbol	EA.	4	250.00	1,000.00	235.00	940.00	598.84	2,395.36
20	Install 4" PVC sleeve	L.F.	60	15.00	900.00	21.50	1,290.00	77.55	4,653.00
21	Install 42" high hand railing	L.F.	88	150.00	13,200.00	70.00	6,160.00	108.56	9,553.28
		TOTAL			\$222,030.00		\$212,109.00		\$223,561.50

City of Loma Linda

Heritage Park Site Improvement				I. E. Gen. Eng.		Mike Roquet Const.		S & H Civilworks	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	Mobilization	L.S.	1	15,000.00	15,000.00	13,162.00	13,162.00	5,000.00	5,000.00
2	Clearing and grubbing	L.S.	1	12,000.00	12,000.00	47,033.00	47,033.00	5,000.00	5,000.00
3	Asphalt Concrete	TON	540	120.00	64,800.00	88.14	47,595.60	90.00	48,600.00
4	Place 6" of ground up AC	S.F.	15,800	1.10	17,380.00	1.10	17,380.00	3.00	47,400.00
5	6" PCC Curb only	L.F.	1,100	30.00	33,000.00	34.94	38,434.00	40.00	44,000.00
6	6" Curb and gutter	L.F.	500	35.00	17,500.00	50.96	25,480.00	50.00	25,000.00
7	4' wide gutter	S.F.	640	7.00	4,480.00	67.48	10,796.80	25.00	16,000.00
8	4" thick sidewalk	S.F.	2,500	6.50	16,250.00	8.59	21,475.00	10.00	25,000.00
9	6' wide cross gutter	S.F.	450	8.00	3,600.00	101.22	7,591.50	25.00	11,250.00
10	PCC ADA ramp per APWA STD 616-2	S.F.	220	16.00	3,520.00	106.26	23,377.20	50.00	11,000.00
11	Curb ramp APWA 111-3 case A	EA.	4	5,500.00	22,000.00	1,345.00	5,380.00	4,000.00	16,000.00
12	Curb ramp APWA 111-3 case B	EA.	2	6,000.00	12,000.00	2,020.00	4,040.00	4,000.00	8,000.00
13	Infiltration Basin	L.S.	1	12,500.00	12,500.00	4,862.00	4,862.00	5,000.00	5,000.00
14	Rip rap pad	S.F.	50	100.00	5,000.00	43.84	2,192.00	20.00	1,000.00
15	Street Lighting System	EA.	7	3,800.00	26,600.00	2,207.15	15,450.05	2,800.00	19,600.00
16	Install 2" PVC conduit	L.F.	260	75.00	19,500.00	22.89	5,951.40	50.00	13,000.00
17	Paint 4" White stripe	L.F.	460	2.25	1,035.00	0.86	395.60	10.00	4,600.00
18	Paint 4" blue stripe	L.F.	205	3.50	717.50	0.86	176.30	12.00	2,460.00
19	Paint ADA wheel chair symbol	EA.	4	100.00	400.00	229.00	916.00	500.00	2,000.00
20	Install 4" PVC sleeve	L.F.	60	25.00	1,500.00	38.15	2,289.00	20.00	1,200.00
21	Install 42" high hand railing	L.F.	88	110.00	9,680.00	116.81	10,279.28	100.00	8,800.00
		TOTAL			\$298,462.50		\$304,256.73		\$319,910.00

City of Loma Linda

Heritage Park Site Improvement				All American Asphalt		Senitica Const.		Onyx Paving Co., Inc.	
ITEM				UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	Mobilization	L.S.	1	31,630.00	31,630.00	52,135.00	52,135.00	11,232.50	11,232.50
2	Clearing and grubbing	L.S.	1	38,500.00	38,500.00	50,000.00	50,000.00	111,000.00	111,000.00
3	Asphalt Concrete	TON	540	84.00	45,360.00	90.00	48,600.00	96.00	51,840.00
4	Place 6" of ground up AC	S.F.	15,800	1.20	18,960.00	0.50	7,900.00	1.00	15,800.00
5	6" PCC Curb only	L.F.	1,100	25.00	27,500.00	30.00	33,000.00	37.00	40,700.00
6	6" Curb and gutter	L.F.	500	40.00	20,000.00	40.00	20,000.00	44.00	22,000.00
7	4' wide gutter	S.F.	640	14.00	8,960.00	15.00	9,600.00	15.00	9,600.00
8	4" thick sidewalk	S.F.	2,500	10.00	25,000.00	18.00	45,000.00	7.00	17,500.00
9	6' wide cross gutter	S.F.	450	14.50	6,525.00	15.00	6,750.00	15.00	6,750.00
10	PCC ADA ramp per APWA STD 616-2	S.F.	220	129.00	28,380.00	30.00	6,600.00	27.00	5,940.00
11	Curb ramp APWA 111-3 case A	EA.	4	1,500.00	6,000.00	3,000.00	12,000.00	3,000.00	12,000.00
12	Curb ramp APWA 111-3 case B	EA.	2	1,620.00	3,240.00	3,750.00	7,500.00	3,000.00	6,000.00
13	Infiltration Basin	L.S.	1	8,034.00	8,034.00	4,000.00	4,000.00	22,000.00	22,000.00
14	Rip rap pad	S.F.	50	57.00	2,850.00	50.00	2,500.00	100.00	5,000.00
15	Street Lighting System	EA.	7	2,884.00	20,188.00	3,500.00	24,500.00	3,000.00	21,000.00
16	Install 2" PVC conduit	L.F.	260	36.05	9,373.00	55.00	14,300.00	42.00	10,920.00
17	Paint 4" White stripe	L.F.	460	2.14	984.40	2.00	920.00	1.50	690.00
18	Paint 4" blue stripe	L.F.	205	3.32	680.60	3.00	615.00	1.50	307.50
19	Paint ADA wheel chair symbol	EA.	4	102.00	408.00	250.00	1,000.00	500.00	2,000.00
20	Install 4" PVC sleeve	L.F.	60	15.00	900.00	50.00	3,000.00	42.00	2,520.00
21	Install 42" high hand railing	L.F.	88	200.00	17,600.00	110.00	9,680.00	150.00	13,200.00
		TOTAL			\$321,073.00		\$359,600.00		\$388,000.00

City of Loma Linda

Heritage Park Site Improvement				Pavewest, Inc.		Asphalt Fabric & Eng., Inc.	
ITEM				UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL
1	Mobilization	L.S.	1	12,000.00	12,000.00	22,862.00	22,862.00
2	Clearing and grubbing	L.S.	1	48,000.00	48,000.00	67,125.00	67,125.00
3	Asphalt Concrete	TON	540	83.00	44,820.00	93.00	50,220.00
4	Place 6" of ground up AC	S.F.	15,800	0.78	12,324.00	1.00	15,800.00
5	6" PCC Curb only	L.F.	1,100	21.00	23,100.00	25.00	27,500.00
6	6" Curb and gutter	L.F.	500	29.00	14,500.00	48.00	24,000.00
7	4' wide gutter	S.F.	640	45.00	28,800.00	60.00	38,400.00
8	4" thick sidewalk	S.F.	2,500	12.00	30,000.00	14.00	35,000.00
9	6' wide cross gutter	S.F.	450	18.00	8,100.00	107.00	48,150.00
10	PCC ADA ramp per APWA STD 616-2	S.F.	220	29.00	6,380.00	288.00	63,360.00
11	Curb ramp APWA 111-3 case A	EA.	4	2,200.00	8,800.00	1,509.00	6,036.00
12	Curb ramp APWA 111-3 case B	EA.	2	2,800.00	5,600.00	3,084.00	6,168.00
13	Infiltration Basin	L.S.	1	22,000.00	22,000.00	16,200.00	16,200.00
14	Rip rap pad	S.F.	50	2,000.00	100,000.00	77.00	3,850.00
15	Street Lighting System	EA.	7	2,200.00	15,400.00	4,317.00	30,219.00
16	Install 2" PVC conduit	L.F.	260	42.00	10,920.00	46.00	11,960.00
17	Paint 4" White stripe	L.F.	460	6.91	3,178.60	4.00	1,840.00
18	Paint 4" blue stripe	L.F.	205	9.42	1,931.10	9.00	1,845.00
19	Paint ADA wheel chair symbol	EA.	4	282.28	1,129.12	702.00	2,808.00
20	Install 4" PVC sleeve	L.F.	60	60.00	3,600.00	93.00	5,580.00
21	Install 42" high hand railing	L.F.	88	258.20	22,721.60	254.00	22,352.00
		TOTAL			\$423,304.42		\$501,275.00



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: December 10, 2019

TO: City Council

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

SUBJECT: Award Contract for Bus Stop and Shelter Construction on Barton Road at California Avenue.

Approved/Continued/Denied
By City Council
Date _____

RECOMMENDATION:

It is recommended that the City Council award the contract bus stop and shelter construction on Barton Road at California Avenue to Tolar Manufacturing of Corona in the amount of \$20,634.13 and authorize a contingency allocation of \$2,000.00. City staff will provide inspection and project management.

BACKGROUND:

The City was notified by San Bernardino County Transportation Authority (SBCTA) that our Transportation Development Act (TDA) Article 3, Transit Stop Access Program Accessibility Improvement grant was approved. On August 13, 2019, City Council accepted the revenue approved an appropriation for the construction of the bus stops and shelters.

ANALYSIS:

Omnitrans has vetted and approved a vendor for this type of work including cost per line item and timeframe for delivery. Staff is recommending the "Dome Roof Advertising Transit Shelter" (1494-01) for a total cost of \$20,634.13 for two (2) shelters. 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 (\$2,000.00) for a contingency allocation.

FINANCIAL IMPACT:

Funding is available in expenditure Account No. 37-5360-8500, TDA Article 3 Fund.

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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: December 10, 2019

TO: City Council

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

SUBJECT: Award Contract for Well Site Re-Roof at Richardson Well No. 6 and Mountain View Well No. 3.

Approved/Continued/Denied
By City Council
Date _____

RECOMMENDATION:

It is recommended that the City Council award a contract to re-roof the pump houses at Richardson Well No. 6 and Mountain View Well No. 3 to Bell Roof Company, Inc. of San Bernardino, for \$29,400.00 and authorize a contingency allocation of \$3,000.00.

BACKGROUND:

City staff is constantly monitoring the condition of City facilities for signs of wear and aging. Staff completed a survey of City owned well sites and determined that the pump house roofs at the subject sites are in need.

ANALYSIS:

City Council approved the annual budget which included well site maintenance on the capital improvement project list. Staff solicited informal competitive bids, three (3) bids were received and evaluated. Bids ranged from \$29,400.00 and \$33,800.00 (see attached). The low bidder, Bell Roof Company, Inc. of San Bernardino, has been checked for references and licenses. This contractor has performed satisfactorily on similar projects for the City in the past. It is not unusual for a construction project to experience the need to add or reduce the quantities of work items or the scope of work as field conditions dictate. This is generally caused by unforeseen circumstances or work needed to maintain the integrity of the project. Therefore, Staff recommends an allocation of \$3,000 for such circumstances.

FINANCIAL IMPACT:

Funding is available in Account Nos. 65-7010-1300.

City of Loma Linda

Well Site Re-Roof 2019				Engineering Estimate		Bell Roof Co., Inc.		Rite Way Roof Corp.		TECTA AMERICA	
ITEM				UNIT		UNIT		UNIT		UNIT	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
1	Well Site Re-Roof	LS	1	30,000.00	30,000.00	29,400.00	29,400.00	31,030.00	31,030.00	33,800.00	33,800.00
		TOTAL			\$30,000.00		\$29,400.00		\$31,030.00		\$33,800.00



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: December 10, 2019

TO: City Council

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

SUBJECT: Approve the Notice of Completion for Construction of Water and Sewer Improvements at Heritage Park (CIP 19-738)

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. of Yucaipa, CA in the amount of \$139,757.

The Contractor performed in a responsive, professional and effective manner and below budget. The final project cost was \$107,472. The sewer main improvements were removed from the project workscope.

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\Water and Sewer Heritage Park 12-10-19.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)

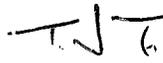


City of Loma Linda Official Report

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

COUNCIL AGENDA: December 10, 2019

TO: City Council

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

SUBJECT: Approve the Notice of Completion for Public Library Flooring,
Phase 2 (CIP 19-853)

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 October 8, 2019, City Council awarded the contract to Mohawk in the amount of \$19,312.14 for the purchase of carpet material and to New Image Flooring in the amount of \$27,375.10 for the installation. The final project cost was as budgeted, \$46,687.24.

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 19-2550-8500.

I:\Public Works Admin\Staff Reports\Notice of Completion\Library Flooring 12-10-19.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: December 10, 2019

TO: City Council

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

SUBJECT: Appropriate \$65,000 from General Fund - Fund Balance to General Government for Services and Maintenance of Successor Agency Properties

Approved/Continued/Denied
By City Council
Date _____

RECOMMENDATION

It is recommended City Council approve an appropriation of \$65,000 from General Fund - Fund Balance into General Government Account Nos. 01-1940-1420 and 01-1940-1830 for services and maintenance of Successor Agency properties.

BACKGROUND

In 2012, the Successor Agency was established and tasked with unwinding the former Redevelopment Agency. One requirement was to prepare a Long Range Property Management Plan (LRPMP), which addresses remaining issues of properties held by the former Redevelopment Agency. The Successor Agency's LRPMP was reviewed and approved by the State Department of Finance (DOF) in 2015.

ANALYSIS

Properties known as Special Planning Area "D" (Site No. 6 in the LRPMP) held for sale by the Successor Agency have required unforeseen clean up and maintenance services due to fire and public safety hazards. Maintenance services to secure the Frink Adobe historic property have been performed. In addition, special environmental contractual services have been required during the orange grove tree removal process. However, maintenance costs were not identified in the LRPMP. Therefore, funding requests for these services have not been approved by the DOF. The financial burden to mitigate these safety hazards has fallen upon City.

FINANCIAL IMPACT

Appropriate \$65,000 from General Fund - Fund Balance to General Government expenditure accounts 01-1940-1420, Repairs & Maintenance, and 01-1940-1830, Contractual Service accounts.



City of Loma Linda Official Report

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

COUNCIL AGENDA: December 10, 2019

Approved/Continued/Denied By City Council Date _____
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TO: City Council

VIA: T. Jarb Thaipejr, City Manager

FROM: Daniel Harker, Fire Chief *DH*

SUBJECT: Authorize acceptance and expenditure of SoCalGas 2019 Climate Adaptation & Resiliency Planning Grant funds

RECOMMENDATION

It is recommended that City Council accept the SoCalGas 2019 Climate Adaptation & Resiliency Planning Grant funds, and to authorize the Fire Chief to execute related documents. It is also recommended that City Council declare the revenue and authorize the appropriation of funds to help fund the updating of the City’s Local Hazard Mitigation Plan (LHMP) and General Plan Safety Element.

BACKGROUND

On September 19, 2019, the Fire Department applied for the SoCalGas 2019 Climate Adaptation & Resiliency Planning Grant. On November 4, 2019, the Fire Department was notified that the grant was awarded in the amount of \$50,000. The SoCalGas 2019 Climate Adaptation & Resiliency Planning Grant is awarded to local governments currently participating in vulnerability assessments, climate adaption and resilience plans, or updating their Local Hazard Mitigation Plans (LHMP) to address climate adaptation through their General Plan process. In June 2019, the City was awarded a FEMA Hazard Mitigation Grant for the updating of the City’s LHMP and General Plan Safety Element. The FEMA Hazard Mitigation Grant includes a 25% match requirement. The City is currently in the process of updating our LHMP and General Plan Safety Element.

ANALYSIS

SoCalGas 2019 Climate Adaptation & Resiliency Planning Grant funds will be used to offset the 25% in-kind-match requirement of the FEMA Hazard Mitigation Grant and also cover the cost of the non-grant funded CEQA requirement for the updating of the City’s General Plan Safety Element.

FINANCIAL IMPACT

The declared amount of \$50,000 into Revenue Account 01-9365 and the expending of funds from Expenditure account 01-2110-1810 will result in a budget neutral position as the funds will cover the cost of the 25% in-kind-match requirement for the Hazard Mitigation Grant and the non-grant-funded CEQA requirement of the City’s General Plan Safety Element update.



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: December 10, 2019
TO: City Council
FROM: Barbara Nicholson, City Clerk *BN*
VIA: T. Jarb Thaipejr, City Manager
SUBJECT: 2020 City Council Meeting Schedule

Approved/Continued/Denied
By City Council
Date _____

RECOMMENDATION

It is recommended that the City Council adopt a meeting schedule for the year 2020 as follows:

January 14	July 14
February 11	August 11
March 10	September 8
April 14	October 13
May 12	November 10
June 9	December 8

BACKGROUND

In years past the City Council modified its meeting schedule to address reduced staffing, holidays, and school breaks to accommodate and facilitate workloads and vacation scheduling for City Council members and Staff. While retaining the meeting schedule of the second and fourth Tuesday of each month so that two meetings could be held should business necessitate a second meeting, the effort is for items to be calendared for only one meeting per month.

The recommendation for 2020 is to schedule the meetings on the second Tuesday as indicated above; reserving the fourth Tuesday each month should business necessitate a second meeting.

LOMA LINDA HOUSING AUTHORITY

AGENDA

REGULAR MEETING OF DECEMBER 10, 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, December 10, 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.

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 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 January 14, 2020 meeting must be submitted in writing to the City Clerk no later than Noon, Monday, December 30, 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. **Scheduled Items**

G. **Consent Calendar**

1. Demands Register
2. Minutes of November 12, 2019

H. **New Business**

I. **Chair and Member Reports**

J. **Reports of Officers**

K. **Adjournment**



Loma Linda Housing Authority Official Report

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

HOUSING AUTHORITY AGENDA: December 10, 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
11/21/2019 9:45:24AM

Voucher List
CITY OF LOMA LINDA
11-26-2019 HA

Page: 1

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2203	11/7/2019	000266 ROBBINS & HOLDAWAY, A PROFESSIONAL CC	37936		PROFESSIONAL/LEGAL SERVICES	1,163.76
					Total :	1,163.76
2204	11/26/2019	001744 CDW GOVERNMENT, INC.	VRM5286 HA	P-0000016205	EMC SOFTWARE & HARDWARE SUPPC	11.89
					Total :	11.89
2205	11/26/2019	005791 CENTURYLINK	86150301 HA	P-0000015960	INTERNET SERVICES AND VOIP	2.57
					Total :	2.57
2206	11/26/2019	001799 STRADLING,YOCCA, CARLSON, & RAUTH	359074-0000 359075-0006		PROFESSIONAL/LEGAL SERVICES PROFESSIONAL/LEGAL SERVICES	1,165.35 2,000.20
					Total :	3,165.55
4 Vouchers for bank code : bofaha						Bank total : 4,343.77
4 Vouchers in this report						Total vouchers : 4,343.77

Page: 1

vchlist
11/21/2019 9:45:24AM

Voucher List
CITY OF LOMA LINDA

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. 2203 through 2206 for a total disbursement of \$ 4,343.77, 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 12/10/2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor

vchlist
12/04/2019 1:55:43PM

Voucher List
CITY OF LOMA LINDA
12-10-2019 HA

Page: 1

Bank code : bofaha

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
2207	12/3/2019	006052 UNIVERSITY HOMES INC, C/O CMS	1341577		25613 PROSPECT AVE-DEC HOA DUES	135.00
					Total :	135.00
2208	12/4/2019	000110 BURTRONICS BUSINESS SYSTEM	AR64205 HA	P-0000015787	PRINTING SERVICES AND SUPPLIES	5.79
					Total :	5.79
2209	12/4/2019	000110 BURTRONICS BUSINESS SYSTEM	AR64205HA	P-0000016100	PRINTING OVERAGES	5.79
					Total :	5.79
2210	12/10/2019	005455 SOFTWARE ONE	US-PSI-860439 HA	P-0000016150	OFFICE 365 SUBSCRIPTION	41.79
					Total :	41.79
4 Vouchers for bank code : bofaha					Bank total :	188.37
4 Vouchers in this report					Total vouchers :	188.37

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. 2207 through 2210 for a total disbursement of \$ 188.37, 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 12-10-2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor



Loma Linda Housing Authority Official Report

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

HOUSING AUTHORITY AGENDA: December 10, 2019
TO: Housing Authority Board
SUBJECT: Minutes of November 12, 2019

Approved/Continued/Denied By City Council Date _____
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RECOMMENDATION

It is recommended that the City Council approve the minutes of November 12, 2019.

Loma Linda Housing Authority

Minutes

A Regular Meeting of November 12, 2019

A regular meeting of the Loma Linda Housing Authority was called to order by Chairman Rigsby at 7:46 p.m., Tuesday, November 12, 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

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-2019-19 – Consent Calendar

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

The Demands Register dated:

October 22, 2019 with commercial demands totaling \$579.37;
October 31, 2019 with commercial demands totaling \$37,460.34; and
November 12, 2019 with commercial demands totaling \$3,068.30.

The minutes of October 8, 2019 as presented.

The meeting adjourned at 7:47 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 DECEMBER 10, 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, December 10, 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.

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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 January 14, 2020 meeting must be submitted in writing to the City Clerk no later than Noon, Monday, December 30, 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 November 12, 2019

G. **Adjournment**



City of Loma Linda Official Report

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

SUCCESSOR AGENCY AGENDA: December 10, 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
11/21/2019 10:06:41AM

Voucher List
CITY OF LOMA LINDA
11-26-2019 SA

Page: 1

Bank code : bofasa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
1351	11/7/2019	000266 ROBBINS & HOLDAWAY, A PROFESSIONAL CC	37928		PROFESSIONAL/LEGAL SERVICES	33.25	
					Total :	33.25	
1352	11/26/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95825890-001	P-0000016239	IRRIGATION SYSTEM INSTALLATION A1	2,368.50	
					Total :	2,368.50	
1353	11/26/2019	001799 STRADLING, YOCCA, CARLSON, & RAUTH	358275-0000 359078-0000		PROFESSIONAL/LEGAL SERVICES	923.80	
					PROFESSIONAL/LEGAL SERVICES	4,768.00	
					Total :	5,691.80	
3 Vouchers for bank code : bofasa						Bank total :	8,093.55
3 Vouchers in this report						Total vouchers :	8,093.55

Page: 1

Bank code : bofasa

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. 1351 through 1353 for a total disbursement of \$ 8,093.55, 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 12-10-2019 and the City Treasurer is hereby directed to pay except as noted.

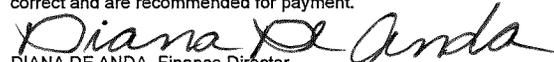
Rhodes Rigsby, Mayor

Bank code : bofasa

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1354	12/3/2019	004631 DHA CONSULTING, LLC	19-1002	P-0000016125	2019-20 A&B CONSULTANT SERVICES	1,773.75
Total :						1,773.75
1355	12/10/2019	000451 SITEONE LANDSCAPE SUPPLY, LLC	95786807-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	126.62
			95795930-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	291.54
			95948062-001	P-0000015857	LANDSCAPE MATERIALS AND SUPPLIE	314.79
Total :						732.95
2 Vouchers for bank code : bofasa						Bank total : 2,506.70
2 Vouchers in this report						Total vouchers : 2,506.70

CLAIMS VOUCHER APPROVAL

I have reviewed the above listing of payments on check nos. 1354 through 1355 for a total disbursement of \$ 2,506.70, 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 12-10-2019 and the City Treasurer is hereby directed to pay except as noted.

Rhodes Rigsby, Mayor



City of Loma Linda Official Report

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

SUCCESSOR AGENCY AGENDA: December 10, 2019
TO: Board Members
SUBJECT: Minutes of November 12, 2019

Approved/Continued/Denied By City Council Date _____
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RECOMMENDATION

It is recommended that the City Council approve the minutes of November 12, 2019.

City of Loma Linda
City Council as Successor Agency
To the Loma Linda Redevelopment Agency
Minutes
Regular Meeting of November 12, 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 7:47 p.m., Tuesday, November 12, 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 Lenart, seconded by Popescu and unanimously carried to approve the following item:

The Demands Registers dated:

- October 22, 2019 with commercial demands totaling \$990.63; and
- November 12, 2019 with commercial demands totaling \$1,759.60.

The Minutes of October 8, 2019 as presented.

The meeting adjourned at 7:48 p.m.

Approved at the meeting of

City Clerk