

City Council Agenda

Tuesday, March 18, 2025

Closed Session 5:00 PM

Regular Meeting 6:30 PM

South Coast Air Quality Management District/Main Auditorium
21865 Copley Drive, Diamond Bar, CA 91765

How to Observe the Meeting From Home:

The public can observe the meeting by calling +1 (631) 992-3221, Access Code: 420-666-798 OR visit: <https://attendee.gotowebinar.com/register/8855524270634125909>.

How to Submit Public Comment:

The public may provide public comment by attending the meeting in person, by sending an email, or by logging into the teleconference. Please send email public comments to the City Clerk at cityclerk@DiamondBarCA.gov by 4:00 p.m. on the day of the meeting and indicate in the Subject Line "FOR PUBLIC COMMENT." Written comments will be distributed to the Council Members, noted for the record at the meeting and posted on the City's official agenda webpage as soon as reasonably practicable (found here: <http://diamondbarca.igmm2.com/Citizens/Default.aspx>).

The public may log into the meeting through this link:

<https://attendee.gotowebinar.com/register/8855524270634125909>. Members of the public will be called upon one at a time during the Public Comment portion of the agenda. Speakers are limited to five minutes per agenda item, unless the Mayor determines otherwise. Please note that the meeting will proceed at the South Coast Air Quality Management District/Main Auditorium should comments by teleconferencing become infeasible due to an Internet or power outage, or due to technical problems outside the City's control. If you wish to make certain that your comments are heard, please attend the meeting in person or send an email by 4:00 p.m. on the day of the meeting/hearing. To watch a live stream of City Council meetings, visit the City's YouTube Channel at <https://www.diamondbarca.gov/youtube>.

American Disability Act Accommodations:

Pursuant to the Executive Order, and in compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council Meeting, please contact the City Clerk's Office (909) 839-7010 within 72 hours of the meeting. City Council video recordings with transcription will be available upon request the day following the Council Meeting.

**ANDREW CHOU***Council Member***STAN LIU***Council Member***RUTH M. LOW***Council Member***CHIA YU TENG***Mayor***STEVE TYE***Mayor Pro Tem*

City Manager Dan Fox • City Attorney Omar Sandoval • City Clerk Kristina Santana

DIAMOND BAR CITY COUNCIL MEETING RULES

Welcome to the meeting of the Diamond Bar City Council. Meetings are open to the public and are broadcast on Spectrum Cable Channel 3 and Frontier FiOS television Channel 47. You are invited to attend and participate. Copies of staff reports or other written documentation relating to agenda items are on file and available for public inspection by contacting the Office of the City Clerk. If requested, the agenda will be made available in an alternative format to a person with disability as required by Section 202 of the Americans with Disabilities Act of 1990. If you have questions regarding an agenda item, please contact the City Clerk at (909) 839-7010 during regular business hours.

PUBLIC INPUT

Members of the public may address the Council on any item of business on the agenda during the time the item is taken up by the Council. In addition, members of the public may, during the Public Comment period address the Council on any Consent Calendar item or any matter not on the agenda and within the Council's subject matter jurisdiction. Any material to be submitted to the City Council at the meeting should be submitted through the City Clerk.

Speakers are limited to five minutes per agenda item, unless the Mayor determines otherwise. The Mayor may adjust this time limit depending on the number of people wishing to speak, the complexity of the matter, the length of the agenda, the hour and any other relevant consideration. Speakers may address the Council only once on an agenda item, except during public hearings, when the applicant/appellant may be afforded a rebuttal.

Public comments must be directed to the City Council. A person who disrupts the orderly conduct of the meeting after being warned by the Mayor or the Mayor's designee that their behavior is disrupting the meeting, may result in the person being removed from the meeting.

INFORMATION RELATING TO AGENDAS AND ACTIONS OF THE COUNCIL

Agendas for regular City Council meetings are available 72 hours prior to the meeting and are posted in the City's regular posting locations, on DBTV (on Spectrum Cable Channel 3 and Frontier FiOS television Channel 47) and on the City's website at www.diamondbarca.gov/agendas. The City Council may take action on any item listed on the agenda.

HELPFUL PHONE NUMBERS

Copies of agendas, rules of the Council, Video of meetings: (909) 839-7010

Computer access to agendas: www.diamondbarca.gov/agendas

General information: (909) 839-7000

THIS MEETING IS BEING VIDEO RECORDED AND BY PARTICIPATING VIA TELECONFERENCE, YOU ARE GIVING YOUR PERMISSION TO BE TELEVISED. THIS MEETING WILL BE RE-BROADCAST EVERY SATURDAY AND SUNDAY AT 9:00 A.M. AND ALTERNATE TUESDAYS AT 8:00 P.M. AND IS ALSO AVAILABLE FOR LIVE VIEWING AT [HTTPS://ATTENDEE.GOTOWEBINAR.COM/REGISTER/8855524270634125909](https://attendeegotowebinar.com/register/8855524270634125909) AND ARCHIVED VIEWING ON THE CITY'S WEB SITE AT WWW.DIAMONDBARCA.GOV.

CITY OF DIAMOND BAR

CITY COUNCIL AGENDA

March 18, 2025

CLOSED SESSION

5:00 p.m., CC-8 Conference Room In
Person ONLY – no teleconference.

Public Comments

CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Govt. Code Section 54957.6
Agency designated representatives: Dan
Fox, City Manager; Ryan McLean,
Assistant City Manager; Ryan Wright,
Parks and Recreation Director; Amy Haug,
HR & Risk Manager.
Employee organization: AFCSME D.C. 36

CALL TO ORDER:

6:30 p.m.

PLEDGE OF ALLEGIANCE:

Mayor

INVOCATION:

Deacon Dennis Shin, St. Denis Catholic
Church

ROLL CALL:

Chou, Liu, Low, Mayor Pro Tem Tye,
Mayor Teng

APPROVAL OF AGENDA:

Mayor

Written materials distributed to the City Council within 72 hours of the City Council meeting are available for public inspection immediately upon distribution in the City Clerk's Office at 21810 Copley Dr., Diamond Bar, California, during normal business hours.

1. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

1.1 Greater Los Angeles Vector Control District Presentation.

2. CITY MANAGER REPORTS AND RECOMMENDATIONS:**3. PUBLIC COMMENTS:**

“Public Comments” is the time reserved on each regular meeting agenda to provide an opportunity for members of the public to directly address the Council on Consent Calendar items or other matters of interest not on the agenda that are within the subject matter jurisdiction of the Council. Although the City Council values your comments, pursuant to the Brown Act, members of the City Council or Staff may briefly respond to public comments if necessary, but no extended discussion and no action on such matters may take place. There is a five-minute maximum time limit when addressing the City Council.

4. SCHEDULE OF FUTURE EVENTS:

4.1 Planning Commission Meeting – March 25, 2025, 6:30 p.m., online teleconference and City Hall Windmill Room, 21810 Copley Dr.

4.2 Meet Your Public Safety Service Providers – March 26, 2025, 6:00 – 8:00 p.m., City Hall Windmill Room, 21810 Copley Dr.

4.3 Parks and Recreation Commission Meeting – March 27, 2025, 6:30 p.m., online teleconference and City Hall Windmill Room, 21810 Copley Dr.

4.4 City Council Meeting – April 1, 2025, 6:30 p.m., online teleconference and SCAQMD Main Auditorium, 21865 Copley Dr.

5. CONSENT CALENDAR:

All items listed on the Consent Calendar are considered by the City Council to be routine and will be acted on by a single motion unless a Council Member or member of the public request otherwise, in which case, the item will be removed for separate consideration.

5.1 CITY COUNCIL MINUTES OF THE MARCH 4, 2025 REGULAR MEETING.

5.1.a March 4, 2025 City Council Regular Meeting Minutes

Recommended Action:

Approve the March 4, 2025 Regular City Council meeting minutes.

Requested by: City Clerk

5.2 RATIFICATION OF CHECK REGISTER DATED FEBRUARY 19, 2025 THROUGH MARCH 4, 2025 TOTALING \$1,300,920.64.

Recommended Action:

Ratify the Check Register.

Requested by: Finance Department

5.3 TREASURER'S STATEMENT.

Recommended Action:

Approve the February 2025 Treasurer's Statement.

Requested by: Finance Department

5.4 2024 HOUSING ELEMENT ANNUAL PROGRESS REPORT

Recommended Action:

Approve the report for filing with the State Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

Requested by: Community Development Department

5.5 2024 GENERAL PLAN STATUS REPORT.

Recommended Action:

Approve the report for filing with the State Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

Requested by: Community Development Department

5.6 PURCHASE OF HPE NETWORK SERVERS

Recommended Action:

Approve and authorize the City Manager to issue a purchase order to GovConnection, Inc. for the purchase of six (6) HPE Servers in the not-to-exceed amount of \$123,493.54.

Requested by: Information Systems

6. PUBLIC HEARINGS: NONE.

7. COUNCIL CONSIDERATION:

7.1 PRESENTATION OF 2024 PUBLIC SAFETY ANNUAL REPORT.

Recommended Action:

Receive presentation.

Requested by: City Manager

**8. COUNCIL SUB-COMMITTEE REPORTS AND MEETING ATTENDANCE
REPORTS/COUNCIL MEMBER COMMENTS:**

9. ADJOURNMENT:

Agenda #: 5.1
Meeting Date: March 18, 2025



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Daniel Fox, City Manager 
TITLE: **CITY COUNCIL MINUTES OF THE MARCH 4, 2025 REGULAR MEETING.**
STRATEGIC
GOAL: *Open, Engaged & Responsive Government*

RECOMMENDATION:

Approve the March 4, 2025 Regular City Council meeting minutes.

FINANCIAL IMPACT:

None.

BACKGROUND/DISCUSSION:

Minutes have been prepared and are being presented for approval.

PREPARED BY:



Kristina Santana, City Clerk

3/18/2025

REVIEWED BY:



Ryan McLean, Assistant City Manager

3/12/2025

Attachments:

1. 5.1.a March 4, 2025 City Council Regular Meeting Minutes

**CITY OF DIAMOND BAR
MINUTES OF THE CITY COUNCIL REGULAR MEETING
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT/MAIN AUDITORIUM
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765
MARCH 4, 2025**

CALL TO ORDER: Mayor Teng called the Regular City Council meeting to order at 6:30 p.m. in the South Coast Air Quality Management District Main Auditorium, 21865 Copley Drive, Diamond Bar, CA 91765.

PLEDGE OF ALLEGIANCE: Mayor Pro Tem Tye led the Pledge of Allegiance.

INVOCATION: Cantor Paul Buch, Temple of Beth Israel

ROLL CALL: Council Members Andrew Chou, Ruth Low, Mayor Pro Tem Steve Tye, Mayor Chia Yu Teng

Absent: Stan Liu

Staff present in person: Dan Fox, City Manager; Omar Sandoval, City Attorney; Ryan McLean, Assistant City Manager; Anthony Santos, Assistant to the City Manager; Jason Jacobsen, Finance Director; David Liu, Public Works Director; Cecilia Arellano, Community Relations Manager; Kristina Santana, City Clerk.

Staff present telephonically:

Amy Haug, Human Resources and Risk Manager; Grace Lee, Planning Manager; Hal Ghafari, Public Works Manager/Assistant City Engineer; Ryan Wright, Parks and Recreation Director.

Others present: Nancy Farias, Deputy, Diamond Bar/Walnut Sheriff's Station.

APPROVAL OF AGENDA: Mayor Teng approved the agenda as presented.

1. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

- 1.1 Presentation of City Tiles to Outgoing Commissioners.
The Council presented City Tiles to outgoing City Commissioners to thank them for their service to the Community.
- 1.2 Women's History Month Proclamation.
The Council presented the Women's History Month Proclamation to the Diamond Bar Women's Club.

2. CITY MANAGER REPORTS AND RECOMMENDATIONS: None.

3. PUBLIC COMMENTS:

The following provided public comments:

Cynthia Yu, Diamond Bar Library Manager
Joy Juarez and Ellen Horowitz, residents

MARCH 4, 2025

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CITY COUNCIL

Joe Plunkett, resident
Dave Reynolds, resident

CC/Santana reported that no emails were submitted for public comment, and no guests on the teleconference line requested to speak under Public Comments.

4. **SCHEDULE OF FUTURE EVENTS:** CM/Fox presented the Schedule of Future Events.
5. **CONSENT CALENDAR:** C/Chou moved, MPT/Tye seconded, to approve the Consent Calendar except for item 5.4 which was pulled by C/Low. Motion carried 4-0 by the following Roll Call vote:

AYES:	COUNCIL MEMBERS:	Chou, Low, MPT/Tye, M/Teng
NOES:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	Liu

5.1 APPROVED CITY COUNCIL MINUTES:

5.1.a FEBRUARY 18, 2025 CITY COUNCIL REGULAR MEETING

- 5.2 RATIFIED CHECK REGISTER DATED FEBRUARY 5, 2025 THROUGH FEBRUARY 18, 2025 TOTALING \$834,185.02.
- 5.3 ADOPTED AMERICAN RED CROSS MONTH PROCLAMATION.

ITEMS WITHDRAWN FROM CONSENT CALENDAR:

- 5.4 APPROVED THE DEPARTMENT OF PUBLIC HEALTH SERVICES CONTRACT WITH COUNTY OF LOS ANGELES FOR SPECIFIED PUBLIC HEALTH SERVICES THROUGH JUNE 30, 2029.

CM/Fox responded to Council Member questions.

After further discussion, C/Low moved, C/Chou seconded, to approve, and authorize the City Manager to sign, the Los Angeles County Department of Public Health Services Contract through June 30, 2029. Motion carried 4-0 by the following Roll Call vote:

AYES:	COUNCIL MEMBERS:	Chou, Low, MPT/Tye, M/Teng
NOES:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	Liu

6. **PUBLIC HEARINGS:** None.

7. **COUNCIL CONSIDERATION:**

- 7.1 FISCAL YEAR 2024/25 MID-YEAR BUDGET REVIEW.

MARCH 4, 2025

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CITY COUNCIL

FD/Jacobsen presented the report.

Following Council discussion, C/Chou moved, C/Low seconded, to adopt Resolution No. 2025-05 amending the Fiscal Year 2024/25 Municipal Budget revenue estimates and appropriations and adopt Resolution No. 2025-06 amending the City's Fiscal Year 2024/25 Compensation Plan. Motion carried 4-0 by the following Roll Call vote:

AYES:	COUNCIL MEMBERS:	Chou, Low, MPT/Tye, M/Teng
NOES:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	Liu

8. COUNCIL SUBCOMMITTEE REPORTS AND MEETING ATTENDANCE REPORTS/COUNCIL MEMBER COMMENTS:

The following Council Members provided a report on meetings attended at the expense of the local agency per Government Code 53232.3(d).

Council Member Chou announced he attended the LA County Small Business Commission meeting, the Walnut Valley Unified School District Citizens Bond Oversight Committee meeting, the Cal Cities State Board Meeting, the San Gabriel Valley Council of Governments meeting, and reported that he was appointed as Representative to the San Gabriel Valley Regional Housing Trust.

Council Member Low reported attending the Library Commission District 1 Board meeting and Contract Cities meeting.

9. ADJOURNMENT: With no further business to conduct, M/Teng adjourned the Regular City Council Meeting at 7:51 p.m.

Respectfully Submitted,

Kristina Santana, City Clerk

The foregoing minutes are hereby approved this 18th day of March, 2025.

Chia Yu Teng, Mayor

Agenda #: 5.2
Meeting Date: March 18, 2025



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Daniel Fox, City Manager 
TITLE: **RATIFICATION OF CHECK REGISTER DATED FEBRUARY 19, 2025 THROUGH MARCH 4, 2025 TOTALING \$1,300,920.64.**
STRATEGIC GOAL: *Responsible Stewardship of Public Resources*

RECOMMENDATION:

Ratify the Check Register.

FINANCIAL IMPACT:

Expenditure of \$1,300,920.64.

BACKGROUND/DISCUSSION:

The City has established the policy of issuing accounts payable checks on a weekly basis with City Council ratification at the next scheduled City Council Meeting.

The attached check register containing checks dated February 19, 2025 through March 4, 2025 totaling \$1,300,920.64 is being presented for ratification. All payments have been made in compliance with the City's purchasing policies and procedures, and have been reviewed and approved by the appropriate departmental staff. The attached Affidavit affirms that the check register has been audited and deemed accurate by the Finance Director.

PREPARED BY:


Luisa Allen, Accounting Technician

3/18/2025

REVIEWED BY:

Jason Jacobsen

Jason Jacobsen, Finance Director

3/12/2025

Jason Jacobsen

Jason Jacobsen, Finance Director

3/12/2025

Attachments:

1. 5.2.a Check Register Affidavit 3-18-2025
2. 5.2.b Check Register 3-18-2025

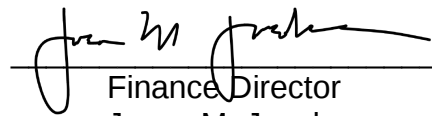


CITY OF DIAMOND BAR CHECK REGISTER AFFIDAVIT

The attached listings of demands, invoices, and claims in the form of a check register including checks dated February 19, 2025 through March 4, 2025 has been audited and is certified as accurate. Payments have been allowed from the following funds in these amounts:

Description	Amount
General Fund	\$987,425.57
Measure W Local Return Fund	\$799.37
Measure M Local Return Fund	\$88.68
Measure R Local Return Fund	\$88.68
Prop A Transit Tax Fund	\$75,069.57
Prop C Transit Tax Fund	\$24,347.13
Community Dev Block Grant Fund	\$16,915.94
LLAD 38 Fund	\$19,701.80
LLAD 39 Fund	\$12,414.77
LLAD 41 Fund	\$9,561.62
Integrated Waste Mgmt Fund - AB939	\$2,660.03
Capital Imprv Project Fund	\$72,157.38
Vehicle Maintenance & Equip Fund	\$1,612.70
Pool Cash Fund	\$25,673.11
Eq Maint & Replacement Fund	\$45,786.85
Beverage Cntnr Recycling Grant Fund	\$4,655.20
Building Facility & Maint Fund	\$1,962.24
	\$1,300,920.64

Signed:



 Finance Director
 Jason M. Jacobsen

City of Diamond Bar Check Register

5.2.b

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
13502	2/20/2025	LOOMIS		COURIER SERVICES - JANUARY 2025	100210	54900	\$751.66
	2/20/2025	LOOMIS		COURIER SERVICES - JANUARY 2025	100510	54900	\$1,436.04
CHECK TOTAL							\$2,187.70
14588	2/21/2025	SOUTHERN CALIFORNIA EDISON		CITYHALL (011325-021125)	100620	52210	\$12,977.87
	CHECK TOTAL						\$12,977.87
14589	2/26/2025	FRONTIER COMMUNICATIONS CORP		SUMMARY BILL - INTERNET SERVICE - FEB 2025	100230	54030	\$811.25
	2/26/2025	FRONTIER COMMUNICATIONS CORP		SUMMARY BILL - INTERNET SERVICE - FEB 2024	100230	54030	\$492.54
CHECK TOTAL							\$1,303.79
14590	2/26/2025	HOME DEPOT CREDIT SERVICES		MAINTENANCE TOOLS - 020525	100630	52300	\$112.46
	CHECK TOTAL						\$112.46
14591	2/26/2025	HORIZONS CONSTRUCTION CO INT'L INC		RETENTION CONTRACT WITHHOLDING: 25000047	504	29004	\$1,962.24
	CHECK TOTAL						\$1,962.24
14592	2/26/2025	J J KELLER & ASSOCIATES INC		LABOR LAW POSTERS	100220	52405	\$521.10
	CHECK TOTAL						\$521.10
14593	2/26/2025	LA COUNTY ASSESSOR OFFICE		SBF ABSTRACT - JAN 2025	100230	52314	\$200.00
	CHECK TOTAL						\$200.00
14594	2/26/2025	LOS ANGELES TIMES		DIGITAL SUBSCRIPTION 0001-0776-0494	100140	52405	\$259.48
	CHECK TOTAL						\$259.48
14595	2/26/2025	MCMASTER-CARR SUPPLY COMPANY		OPERATING SUPPLIES (LOCK)	100630	51200	\$41.36
	CHECK TOTAL						\$41.36
14596	2/26/2025	NATIONAL TRENCH SAFETY INC		RENTAL EQUIP (KRAIL 021425-031325)	100655	52300	\$455.52
	CHECK TOTAL						\$455.52
14598	2/26/2025	PROTECTION ONE INC		ALARM MONITOR EXTND SVS(CITYHALL/102924-112824)	100620	52320	\$45.50
	CHECK TOTAL						\$45.50
14599	2/26/2025	QUADIENT FINANCE USA INC		POSTAGE	100140	52170	\$117.27

City of Diamond Bar Check Register

5.2.b

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$117.27
14600	2/26/2025	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$173.01
	2/26/2025	REINBERGER CORPORATION		REGULAR WHITE ENVELOPES	100140	52110	\$1,400.51
	2/26/2025	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$86.51
	2/26/2025	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$173.01
	2/26/2025	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$706.28
						CHECK TOTAL	\$2,539.32
14601	2/26/2025	RETAIL MARKETING SERVICES INC		CART RETRIEVAL SERVICES- JANUARY	250170	55000	\$5.00
						CHECK TOTAL	\$5.00
14602	2/26/2025	SC FUELS		FLEET FUEL (020125-021525)	502430	52330	\$58.51
	2/26/2025	SC FUELS		FLEET FUEL (020125-021525)	502620	52330	\$356.01
	2/26/2025	SC FUELS		FLEET FUEL (020125-021525)	502630	52330	\$517.21
	2/26/2025	SC FUELS		FLEET FUEL (020125-021525)	502655	52330	\$680.97
						CHECK TOTAL	\$1,612.70
14603	2/26/2025	SCHAFER CONSULTING		CONSULTING SVCS - OCT-JAN 2025	503230	56135	\$1,402.50
						CHECK TOTAL	\$1,402.50
14604	2/26/2025	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT		EQUIP PERMIT RENEWAL FEE (DBC DIESEL GEN) FY24-25	100510	52310	\$541.04
	2/26/2025	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT		EMISSION FEE (DBC) FY24-25	100510	52310	\$165.96
						CHECK TOTAL	\$707.00
14605	2/26/2025	SPECTRUM BUSINESS		INTERNET SERVICE - HERITAGE PARK - FEB 2024	100230	54030	\$276.25
						CHECK TOTAL	\$276.25
14606	2/26/2025	STAY GREEN INC		LANDSCAPE MAINTENANCE (CITY HALL/FEB 2025)	100620	52320	\$1,190.00
						CHECK TOTAL	\$1,190.00
14607	2/26/2025	TERRYBERRY		SERVICE PINS	100220	52520	\$144.58
						CHECK TOTAL	\$144.58
14608	2/26/2025	THE GAS COMPANY		GAS @ DBC (011525-021325)	100510	52215	\$2,188.66

City of Diamond Bar Check Register

5.2.b

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	2/26/2025	THE GAS COMPANY		GAS @ HERITAGE PARK (011425-021225)	100630	52215	\$512.16
						CHECK TOTAL	\$2,700.82
14609	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	203	21108	\$3.22
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	204	21108	\$3.22
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	239	21108	\$7.20
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	241	21108	\$7.20
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	238	21108	\$12.16
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	201	21108	\$27.06
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	207	21108	\$61.33
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	250	21108	\$99.40
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	206	21108	\$106.92
	2/26/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM FEBRUARY 2025	100	21108	\$1,967.04
						CHECK TOTAL	\$2,294.75
14610	2/26/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (HERITAGE PARK)	100630	51200	\$214.80
	2/26/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$417.56
						CHECK TOTAL	\$632.36
14611	2/26/2025	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (011625-013125)	100645	55522	\$8,626.00
	2/26/2025	WEST COAST ARBORISTS INC		TREE MAINTENANCE D41 (011625-013125)	241641	55522	\$855.00
	2/26/2025	WEST COAST ARBORISTS INC		TREE MAINTENANCE D39 (011625-013125)	239639	55522	\$475.00
	2/26/2025	WEST COAST ARBORISTS INC		TREE MAINTENANCE D38 (011625-013125)	238638	55522	\$5,700.00
						CHECK TOTAL	\$15,656.00
14613	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	201	21118	\$2.31

City of Diamond Bar Check Register

5.2.b

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	238	21118	\$6.23
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	239	21118	\$6.23
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	241	21118	\$6.23
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	207	21118	\$12.99
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	250	21118	\$17.80
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	206	21118	\$100.16
	2/28/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 02/28/2025	100	21118	\$2,076.81
						CHECK TOTAL	\$2,228.76
14614	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	225	21109	\$12.94
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	239	21109	\$119.23
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	241	21109	\$119.23
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	201	21109	\$146.84
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	238	21109	\$238.46
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	250	21109	\$348.31
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	207	21109	\$395.41
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	206	21109	\$462.32

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	2/28/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 02/28/2025	100	21109	\$14,585.22
						CHECK TOTAL	\$16,427.96
14615	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	203	21110	\$85.46
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	204	21110	\$85.46
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	239	21110	\$169.85
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	241	21110	\$169.85
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	238	21110	\$254.92
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	201	21110	\$623.16
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	207	21110	\$1,204.97
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	206	21110	\$1,697.04
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	250	21110	\$2,189.52
	2/28/2025	CALPERS		PENSION CONTRIBUTION 02/08/25-02/21/25 & 2/1-2/28	100	21110	\$44,894.49
						CHECK TOTAL	\$51,374.72
14627	3/4/2025	4IMPRINT INC		GIVEAWAYS FOR OUTREACH EVENTS	100240	51400	\$701.54
						CHECK TOTAL	\$701.54
14628	3/4/2025	AARON R SALO		PR COMMISSION MEETING STIPEND	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
14629	3/4/2025	ALL CITY MANAGEMENT SERVICES INC		CROSSING GUARD SERVICES - 2/2/25-2/15/25	100310	55412	\$13,627.35
						CHECK TOTAL	\$13,627.35
14630	3/4/2025	AMERICOMP TONER & REPAIR LLC		PRINTER TONERS/MAINTENANCE	100230	51200	\$694.21
	3/4/2025	AMERICOMP TONER & REPAIR LLC		PRINTER TONERS/MAINTENANCE	100230	55000	\$952.60
						CHECK TOTAL	\$1,646.81

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14631	3/4/2025	ANDREW WONG		PR COMMISSION MEETING STIPEND	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
14632	3/4/2025	BARR & CLARK INC		HIP ASBESTOS INSPECTION 1828 ANO NUEVO DRIVE	225440	54900	\$573.00
						CHECK TOTAL	\$573.00
14633	3/4/2025	BRIAN E WORTHINGTON		PR COMMISSION MEETING STIPEND	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
14634	3/4/2025	BSN SPORTS CORP		YOUTH BASKETBALL EQUIPMENT	100520	51200	\$94.54
						CHECK TOTAL	\$94.54
14635	3/4/2025	CANNON CORPORATION		BREA CYN STORM DRAIN RELINING - THRU 1/31/25	301610	56105	\$580.00
						CHECK TOTAL	\$580.00
14636	3/4/2025	CHICAGO TITLE COMPANY		CDBG HIP - 547 NORTH PLATINA DRIVE	225440	54900	\$65.00
	3/4/2025	CHICAGO TITLE COMPANY		CDBG HIP -23641 GLDN SPRNG UNITC- 14	225440	54900	\$65.00
						CHECK TOTAL	\$130.00
14637	3/4/2025	CIVICPLUS LLC		CIVICPLUS WEBSITE HOSTING - FY 24-25	100230	52314	\$23,369.64
						CHECK TOTAL	\$23,369.64
14638	3/4/2025	CYNTHIA T QUAN		PR COMMISSION MEETING STIPEND	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
14639	3/4/2025	DAN CONTRACTOR		CDBG HIP CONTRACTOR - GILLILAND 20878 MOONLAKE	225440	54900	\$16,200.00
						CHECK TOTAL	\$16,200.00
14640	3/4/2025	DDS LEARNING SYSTEMS INC		INSTRUCTOR PAYMENT - ROBOTICS - WS 25	100520	55320	\$360.00
						CHECK TOTAL	\$360.00
14641	3/4/2025	FUN EXPRESS LLC		SUPPLIES FOR BREAKFAST WITH THE BUNNY	100520	51200	\$1,683.08
						CHECK TOTAL	\$1,683.08
14642	3/4/2025	GERALDINE KELLER		INSTRUCTOR PAYMENT - CULINARY - WS 25	100520	55320	\$36.00
						CHECK TOTAL	\$36.00

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14643	3/4/2025	GO LIVE TECHNOLOGY INC		ELP PROJECT MGMT SERVICES - FEB 2025	503230	56135	\$8,937.50
						CHECK TOTAL	\$8,937.50
14644	3/4/2025	GOTO COMMUNICATIONS INC		CITYWIDE PHONE SERVICE - MAR 2025	100230	52200	\$3,095.37
						CHECK TOTAL	\$3,095.37
14645	3/4/2025	HANSON BRIDGETT LLP		LEGAL SERVICES IN JAN. - SEWER DDISTRICT	100120	54022	\$4,067.00
						CHECK TOTAL	\$4,067.00
14646	3/4/2025	JASON VERHOLTZ		BACKFLOW TESTING (GRAND AVE)	100510	52310	\$150.00
						CHECK TOTAL	\$150.00
14647	3/4/2025	JYL GROUP INC		INSTRUCTOR PAYMENT - FITNESS- WS 25	100520	55320	\$460.80
						CHECK TOTAL	\$460.80
14648	3/4/2025	KIMLEY HORN AND ASSOCIATES INC		ON-CALL TRAFFIC & TRANS ENGR - THRU 1/31/25	100615	54410	\$753.81
						CHECK TOTAL	\$753.81
14649	3/4/2025	KRZYSZTOF CHRIS BALASINSKI		YOUTH BASKETBALL OFFICIALS	100520	55305	\$3,175.00
						CHECK TOTAL	\$3,175.00
14650	3/4/2025	LEWIS ENGRAVING INC		NAME BADGES AND TILE PLATE	100140	52140	\$98.98
	3/4/2025	LEWIS ENGRAVING INC		TILE PLATES	100140	52140	\$132.05
						CHECK TOTAL	\$231.03
14651	3/4/2025	LIEBE SHERI-LYN		INSTRUCTOR PAYMENT - DANCE - WS 25	100520	55320	\$360.00
						CHECK TOTAL	\$360.00
14652	3/4/2025	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2024-25 LA COUNTY SHERIFF'S DEPT SERVICES	100310	55400	\$652,464.33
						CHECK TOTAL	\$652,464.33
14653	3/4/2025	LOS ANGELES PHILHARMONIC ASSOCIATION		SENIOR EXCURSION DEPOSIT, 24/25	100520	55310	\$624.90
						CHECK TOTAL	\$624.90
14654	3/4/2025	MAC MEDIA GROUP LLC		BUS SHELTER REPLACEMENT (WB DBB X BREA CYN)	206650	55542	\$17,939.95
						CHECK TOTAL	\$17,939.95

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14655	3/4/2025	MOBILE RELAY ASSOCIATES INC		REPEATER SERVICES FOR EMERGENCY PREPARDNESS IN MAR	100350	52300	\$78.75
CHECK TOTAL							\$78.75
14656	3/4/2025	MYERS & SONS HI-WAY SAFETY INC		PETERSON PARK (PARKING BLOCK)	100630	52320	\$38.75
CHECK TOTAL							\$38.75
14657	3/4/2025	NICHOLS CONSULTING ENGINEERS, CHTD		AREA 3-4 RES/COLL-ADA CURB RAMP - THRU 1/10/25	301610	56101	\$54,552.38
CHECK TOTAL							\$54,552.38
14658	3/4/2025	ONE TIME PAY VENDOR	SAIF VAID	FACILITY REFUND	100	20202	\$950.00
CHECK TOTAL							\$950.00
14659	3/4/2025	ONE TIME PAY VENDOR	ARMINE DAVITAN	FACILITY REFUND	100	20202	\$500.00
CHECK TOTAL							\$500.00
14660	3/4/2025	ONE TIME PAY VENDOR	DR. SAMIR BATNIJI	FACILITY REFUND	100	20202	\$500.00
CHECK TOTAL							\$500.00
14661	3/4/2025	ONE TIME PAY VENDOR	ELSA PANKIEWICZ	RECREATION PROGRAM REFUND	100	20202	\$120.00
CHECK TOTAL							\$120.00
14662	3/4/2025	ONE TIME PAY VENDOR	JOSEPHINA GONZALEZ	FACILITY REFUND	100	20202	\$999.02
CHECK TOTAL							\$999.02
14663	3/4/2025	ONE TIME PAY VENDOR	KAMRAN SIDDIQUI	FACILITY REFUND	100	20202	\$1,983.43
CHECK TOTAL							\$1,983.43
14664	3/4/2025	ONE TIME PAY VENDOR	LA COUNTY DEPARTMENT OF CHILD AND FAMILY SERVICES	FACILITY REFUND	100	20202	\$750.00
CHECK TOTAL							\$750.00
14665	3/4/2025	ONE TIME PAY VENDOR	LISA KIM	FACILITY REFUND	100	20202	\$700.00
CHECK TOTAL							\$700.00
14666	3/4/2025	ONE TIME PAY VENDOR	MADHAVI JOSHI	FACILITY REFUND	100	20202	\$1,250.00
CHECK TOTAL							\$1,250.00
14667	3/4/2025	ONE TIME PAY VENDOR	MISS DIAMOND BAR SCHOLARSHIP PAGEANT	FACILITY REFUND	100	20202	\$200.00
CHECK TOTAL							\$200.00

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14668	3/4/2025	ONE TIME PAY VENDOR	NATHAN TOUCHE	FACILITY REFUND	100	20202	\$1,024.00
						CHECK TOTAL	\$1,024.00
14669	3/4/2025	ONE TIME PAY VENDOR	RAMONA ORTEGA	FACILITY DEPOSIT REFUND	100	20202	\$2,150.00
						CHECK TOTAL	\$2,150.00
14670	3/4/2025	ONE TIME PAY VENDOR	SANDRA FIALA	FACILITY REFUND	100	20202	\$1,000.00
						CHECK TOTAL	\$1,000.00
14671	3/4/2025	ONE TIME PAY VENDOR	SANDRA LIN	FACILITY REFUND	100	20202	\$700.00
						CHECK TOTAL	\$700.00
14672	3/4/2025	ONE TIME PAY VENDOR	SAUL SANTIAGO	FACILITY DEPOSIT REFUND	100	20202	\$2,100.00
						CHECK TOTAL	\$2,100.00
14673	3/4/2025	ONE TIME PAY VENDOR	WEI LI	FACILITY REFUND	100	20202	\$500.00
						CHECK TOTAL	\$500.00
14674	3/4/2025	ONE TIME PAY VENDOR	LUPE SOTOMAYOR	REIMB - CSMFO CONF 2/18-2/21/2025	100210	52415	\$1,643.80
						CHECK TOTAL	\$1,643.80
14675	3/4/2025	ONE TIME PAY VENDOR	REBECCA SIU	REIMBURSEMENT - MAILING	100140	52170	\$10.10
						CHECK TOTAL	\$10.10
14676	3/4/2025	OPCO TRANSIT INC		FY 2024-25 DIAMOND RIDE SR TRANS SVCS- DEC BILLING	206650	55560	\$26,268.58
	3/4/2025	OPCO TRANSIT INC		FY 2024-25 DIAMOND RIDE SR TRANS SVCS - JAN 2025	206650	55560	\$28,494.60
						CHECK TOTAL	\$54,763.18
14677	3/4/2025	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$878.00
	3/4/2025	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$920.00
						CHECK TOTAL	\$1,798.00
14678	3/4/2025	RECYCLE AWAY LLC		DBC TRASH & RECYCLING RECEPTACLES	254180	51300	\$4,655.20
						CHECK TOTAL	\$4,655.20
14679	3/4/2025	REGIONAL CHAMBER OF COMMERCE		REGIONAL CHAMBER OF COMMERCE Q2 2024-2025	100150	55000	\$3,000.00
						CHECK TOTAL	\$3,000.00

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14680	3/4/2025	RKA CONSULTING GROUP		HERITAGE PARK IMPROVEMENTS - SEPT 2024	301630	56104	\$900.00
	3/4/2025	RKA CONSULTING GROUP		BUILDING AND SAFETY DB - JANUARY	100420	55100	\$36,158.28
	3/4/2025	RKA CONSULTING GROUP		BUILDING AND SAFETY DB	100420	55100	\$900.00
						CHECK TOTAL	\$37,958.28
14681	3/4/2025	SAMAN MAHMOOD		PR COMMISSION MEETING STIPEND	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
14682	3/4/2025	SAN GABRIEL VALLEY ECONOMIC PARTNER		ECONOMIC DEVELOP. MEMBERSHIP DUES	100150	52400	\$6,000.00
						CHECK TOTAL	\$6,000.00
14683	3/4/2025	SIMPSON ADVERTISING INC		LAYOUT AND DESIGN OF MARCH 2025 CITY NEWSLETTER	100240	54900	\$2,475.00
						CHECK TOTAL	\$2,475.00
14684	3/4/2025	TISCARENO'S CATERING & EVENTS		SENIOR DANCE CATERING, 24/25	100520	55310	\$2,726.55
						CHECK TOTAL	\$2,726.55
14685	3/4/2025	ULINE INC		STORAGE SHELVING	100510	51200	\$515.00
						CHECK TOTAL	\$515.00
14686	3/4/2025	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (FEBRUARY2025)	100630	55505	\$3,070.00
	3/4/2025	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (FEBRUARY2025)	100510	55505	\$9,650.00
	3/4/2025	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (FEBRUARY2025)	100620	52320	\$12,075.00
						CHECK TOTAL	\$24,795.00
14687	3/4/2025	UNITED SITE SERVICES OF CALIFORNIA INC		MAPLE HILL RESTROOMS	100520	55300	\$307.37
						CHECK TOTAL	\$307.37
14688	3/4/2025	US BANK		CALCARD STATEMENT - FEBRUARY 2025	999	28100	\$25,673.11
						CHECK TOTAL	\$25,673.11
14689	3/4/2025	VERIZON WIRELESS		WIRELESS PHONE SERVICE - 1/17/25- 2/16/25	100230	52200	\$2,282.97
						CHECK TOTAL	\$2,282.97

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14690	3/4/2025	WW GRAINGER INC		MAINTENANCE OF GROUNDS (OPERATING SUPPLIES)	100510	52320	\$240.33
	3/4/2025	WW GRAINGER INC		TV CART WHEELS	100510	51200	\$149.80
						CHECK TOTAL	\$390.13
14691	3/4/2025	WALNUT VALLEY WATER DISTRICT		MAPLE HILL PARK-METER SERVICE INSTALL (PN-24-3840)	301630	56104	\$16,125.00
	3/4/2025	WALNUT VALLEY WATER DISTRICT		CITYHALLW (010125-013125)	100620	52220	\$1,129.23
	3/4/2025	WALNUT VALLEY WATER DISTRICT		D38W (010125-013125)	238638	52220	\$11,602.55
	3/4/2025	WALNUT VALLEY WATER DISTRICT		D38W(R) - (010125-013125)	238638	52220	\$1,887.48
	3/4/2025	WALNUT VALLEY WATER DISTRICT		D39W (010125-013125)	239639	52220	\$11,637.26
	3/4/2025	WALNUT VALLEY WATER DISTRICT		D41W - (010125-013125)	241641	52220	\$8,404.11
	3/4/2025	WALNUT VALLEY WATER DISTRICT		DBCW-(010125-013125)	100510	52220	\$368.74
	3/4/2025	WALNUT VALLEY WATER DISTRICT		PARKSW-(010125-013125)	100630	52220	\$18,696.42
	3/4/2025	WALNUT VALLEY WATER DISTRICT		PARKS (R) - (010125-013125)	100630	52220	\$1,423.69
						CHECK TOTAL	\$71,274.48
14692	3/4/2025	WESTERN A/V		ACCESS CONTROL EQUIPMENT	503230	56130	\$35,446.85
						CHECK TOTAL	\$35,446.85
14693	3/4/2025	WILLDAN FINANCIAL SERVICES		CITYWIDE FEE STUDY & COST ALLOCATION PLAN	100130	54900	\$2,535.00
						CHECK TOTAL	\$2,535.00
14694	3/4/2025	WILLDAN GEOTECHNICAL		BUILDING&SAFETY INTERIM PERMIT TECHNICIAN	100420	55100	\$14,705.00
						CHECK TOTAL	\$14,705.00
14695	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$2,767.40
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$11,398.40
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100	22107	\$54.80
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$5,589.60
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100	22107	\$16,111.20

City of Diamond Bar Check Register

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
14696	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$109.60
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$54.80
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$8,110.40
	3/4/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JANUARY 2025	100120	54020	\$137.00
						CHECK TOTAL	\$44,333.20
	3/4/2025	YUNEX CORP		TS MAINT/REPAIR - LEMON AVE/WALNUT DR.	207650	55536	\$1,919.23
	3/4/2025	YUNEX CORP		TS MAINT/CALL-OUTS - JAN 2025	207650	55536	\$20,753.20
						CHECK TOTAL	\$22,672.43
					GRAND TOTAL	\$1,300,920.64	

Agenda #: 5.3
Meeting Date: March 18, 2025



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Daniel Fox, City Manager 
TITLE: **TREASURER'S STATEMENT.**
STRATEGIC
GOAL: *Responsible Stewardship of Public Resources*

RECOMMENDATION:

Approve the February 2025 Treasurer's Statement.

FINANCIAL IMPACT:

None.

BACKGROUND/DISCUSSION:

Consistent with City policy, the Finance Department presents the monthly Treasurer's Statement to the City Council for review and approval. This statement shows the cash balances with a breakdown of various investment accounts and the yield to maturity from investments. This statement also includes an investment portfolio management report which details the activities of investments. All investments have been made in accordance with the City's Investment Policy.

PREPARED BY:


Jason Jacobsen, Finance Director

3/18/2025

REVIEWED BY:

Jason Jacobsen

Jason Jacobsen, Finance Director

3/12/2025

Attachments:

1. 5.3.a Treasurer's Cash Report - February 2025
2. 5.3.b Treasurer's Certification & Portfolio Report - February 2025

CITY OF DIAMOND BAR - CITY TREASURER'S CASH BALANCE REPORT AS OF FEBRUARY 28, 2025

CASH & INVESTMENT BALANCES

Cash Funds

General Account	\$1,428,857.72
Payroll Account	\$0.00
Change Fund - General Fund	\$300.00
Petty Cash Account	\$553.00
Cash With Fiscal Agent (US Bank 2021 Bonds)	<u>\$3,443.64</u>

Total Cash Funds		<u>\$1,433,154.36</u>
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City & LAIF Invested Funds (Book Value):

Local Agency Investment Fund	\$2,175,563.70
City-Managed Fixed-Income Securities (0-5 year maturity)	<u>\$67,141,301.53</u>

Total Investment Funds (Book Value)		<u>\$69,316,865.23</u>
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Fiscal Year-To-Date Effective Rate of Return (City Funds & LAIF)	3.80%	(8 months)
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Fiscal YTD Interest Earnings (City Funds & LAIF)	\$1,742,011.15	(8 months)
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FY 2024-25 Budgeted Interest Earnings (City Funds & LAIF)	\$1,608,100.00	(12 Months)
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Invested Funds With OPEB Trust (Managed by CalPERS/State Street)

Annualized rate of return as of 06/30/2024 (since 6/30/16, 8 yrs)	4.24%	
OPEB Trust Fiscal Year-To-Date Earnings	\$50,746.34	(8 months)

GRAND TOTAL - CASH & INVESTMENTS		<u>\$71,671,588.79</u>
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CITY OF DIAMOND BAR
INVESTMENT PORTFOLIO SUMMARY REPORT
FEBRUARY 28, 2025

INVESTMENTS	BOOK VALUE	PERCENT OF PORTFOLIO	TERM	DAYS TO MATURITY	YIELD TO MATURITY
Federal Credit Union CD	\$16,119,000.00	23.25%	1,401	836	4.294%
Local Agency Investment Fund	\$2,175,563.70	3.14%	1	1	4.366%
Corporate Notes	\$2,532,361.56	3.65%	168	1,389	5.007%
Federal Agency Coupon Securities	\$8,147,939.80	11.75%	1,522	703	4.125%
Treasury Coupon Securities	\$9,084,180.71	13.11%	1,355	432	2.796%
Federal Agency Callable	\$7,749,709.89	11.18%	1,719	438	2.361%
Certificates of Deposit-Banks	\$8,020,645.78	11.57%	1,530	827	3.832%
Municipal Bonds	\$1,766,623.18	2.55%	1,598	699	4.203%
Money Market Fund	\$13,720,840.61	19.79%	1	1	4.640%
Total Investments and Averages	\$69,316,865.23	100.00%	1,100	547	3.903%

	MONTH ENDING	FISCAL YEAR-TO-DATE
	FEBRUARY 28, 2025	2024-2025
TOTAL INTEREST EARNED	\$206,592.51	\$1,742,011.15

Daniel Fox

Daniel Fox
City Treasurer

I certify that this report accurately reflects all City pooled investments and is in conformity with the investment policy of the City of Diamond Bar approved by City Council and on file in the City Clerk's office. The investment program herein provides sufficient cash flow liquidity to meet the next six months estimated expenditures.

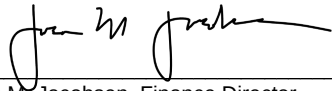


City of Diamond Bar
Portfolio Management
Portfolio Summary
February 28, 2025

City of Diamond Bar
21810 Copley Drive
Diamond Bar, CA
(909)839-7053

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM/C
Federal Credit Union CD	16,119,000.00	16,053,725.46	16,119,000.00	23.25	1,401	836	4.294
Local Agency Investment Funds	2,175,563.70	2,142,557.13	2,175,563.70	3.14	1	1	4.366
Corporate Notes	2,600,000.00	2,532,361.56	2,532,361.56	3.65	1,683	1,389	5.007
Federal Agency Coupon Securities	8,125,000.00	8,168,623.51	8,147,939.80	11.75	1,522	703	4.125
Treasury Coupon Securities	9,125,000.00	8,915,776.40	9,084,180.71	13.11	1,355	432	2.796
Federal Agency Callable	7,750,000.00	7,392,313.97	7,749,709.89	11.18	1,719	438	2.361
Certificate of Deposit	8,122,000.00	7,892,953.96	8,020,645.78	11.57	1,530	827	3.832
Municipal Bonds	1,845,000.00	1,748,244.43	1,766,623.18	2.55	1,598	699	4.203
Money Market Fund	13,720,840.61	13,720,840.61	13,720,840.61	19.79	1	1	4.640
	69,582,404.31	68,567,397.03	69,316,865.23	100.00%	1,154	547	3.903
Investments							

Total Earnings	February 28 Month Ending	Fiscal Year To Date
Current Year	206,592.51	1,742,011.15
Average Daily Balance	68,757,726.11	68,844,066.33
Effective Rate of Return	3.92%	3.80%


Jason M. Jacobsen, Finance Director

03/12/2025

Reporting period 02/01/2025-02/28/2025

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Portfolio POOL
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**City of Diamond Bar
Portfolio Management
Portfolio Details - Investments
February 28, 2025**

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Federal Credit Union CD											
219873AB2	10649	CORP AMERICA FAMILY CU		03/27/2024	248,000.00	248,000.00	248,000.00	5.250	365	26	5.250 03/27/2025
02589ACS9	10419	American Express Bank		05/18/2022	246,000.00	244,052.66	246,000.00	3.100	1,097	79	3.100 05/19/2025
90352RCM5	10424	US ALLIANCE FED CREDIT UNION		05/31/2022	249,000.00	246,987.08	249,000.00	3.100	1,095	90	3.100 05/30/2025
130162BL3	10621	CALIFORNIA CREDIT UNION		12/28/2023	243,000.00	243,000.00	243,000.00	5.100	550	121	5.100 06/30/2025
795451BQ5	10461	Sallie Mae Bank		07/06/2022	248,000.00	248,000.00	248,000.00	3.400	1,097	128	3.400 07/07/2025
37424PAG9	10570	GESA CREDIT UNION		07/31/2023	248,000.00	248,000.00	248,000.00	5.500	731	152	5.500 07/31/2025
20825WBC3	10474	Connexus CU		08/26/2022	248,000.00	248,000.00	248,000.00	3.500	1,096	178	3.500 08/26/2025
90353EBC6	10550	USF FCU		03/15/2023	249,000.00	249,000.00	249,000.00	5.050	915	198	5.050 09/15/2025
914242AA0	10492	UNIVERSITY CREDIT UNION		09/26/2022	249,000.00	249,000.00	249,000.00	4.000	1,096	209	4.000 09/26/2025
16863LAE5	10502	CHIEF FINANCIAL FCU		10/12/2022	249,000.00	249,000.00	249,000.00	4.600	1,098	227	4.600 10/14/2025
92348DAA7	10500	VERIDIAN CU		10/24/2022	249,000.00	249,000.00	249,000.00	4.500	1,096	237	4.500 10/24/2025
20367GBD0	10440	Community Commerce Bank		07/27/2022	248,000.00	248,000.00	248,000.00	3.050	1,280	332	3.050 01/27/2026
530520AC9	10530	LIBERTY FIRST CU		01/27/2023	249,000.00	249,000.00	249,000.00	4.500	1,096	332	4.500 01/27/2026
320165LR2	10648	FIRST FARMERS BK & TRUST		03/28/2024	249,000.00	249,000.00	249,000.00	4.850	671	333	4.850 01/28/2026
19123RAA0	10529	COCA-COLA FCU		01/31/2023	249,000.00	249,000.00	249,000.00	4.600	1,098	338	4.600 02/02/2026
39573LAV0	10255	GREENSTATE CREDIT UNION		02/26/2021	248,000.00	224,875.74	248,000.00	0.650	1,826	362	0.650 02/26/2026
59524LAA4	10549	MID CAROLINA CU		03/13/2023	249,000.00	249,000.00	249,000.00	4.850	1,096	377	4.850 03/13/2026
87868YAL7	10551	TECHNOLOGY CU		03/23/2023	249,000.00	249,000.00	249,000.00	5.000	1,096	387	5.000 03/23/2026
62847NEL6	10646	MVB BANK INC		03/27/2024	249,000.00	249,000.00	249,000.00	4.800	730	391	4.800 03/27/2026
68584JAV1	10675	Oregon Community Cred Un		06/07/2024	248,000.00	248,000.00	248,000.00	5.050	731	464	5.050 06/08/2026
48115LAM6	10707	Jovia Financial Credit Union C		08/16/2024	249,000.00	249,000.00	249,000.00	4.650	731	534	4.650 08/17/2026
722000AC0	10575	PIMA FEDERAL CREDIT		08/17/2023	248,000.00	248,000.00	248,000.00	5.300	1,096	534	5.300 08/17/2026
56824JBC7	10718	Marine Federal Corp.		08/30/2024	249,000.00	249,000.00	249,000.00	4.000	731	548	4.000 08/31/2026
42228LAH4	10496	HEALTHCARE SYSTEMS FCU		09/21/2022	249,000.00	249,000.00	249,000.00	3.600	1,461	569	3.600 09/21/2026
91823MBE4	10499	VCC BANK		10/14/2022	249,000.00	249,000.00	249,000.00	4.250	1,461	592	4.250 10/14/2026
50625LBR3	10606	LAFAYETTE FCU		11/30/2023	248,000.00	248,000.00	248,000.00	5.250	1,096	639	5.250 11/30/2026
88709RBH1	10677	Timberland Bank Hoquaim		06/12/2024	249,000.00	249,000.00	249,000.00	4.850	912	650	4.850 12/11/2026
06251A3K4	10402	America's Credit Union		12/16/2021	248,000.00	227,139.23	248,000.00	1.350	1,826	655	1.350 12/16/2026
682325EK7	10676	One Community Bank		06/18/2024	249,000.00	249,000.00	249,000.00	4.850	913	657	4.850 12/18/2026
58404DUA7	10622	Medallion Bank		12/29/2023	248,000.00	248,000.00	248,000.00	4.500	1,096	668	4.500 12/29/2026
856285E98	10410	State Bank of India		01/31/2022	248,000.00	230,670.75	248,000.00	1.750	1,827	702	1.750 02/01/2027
849061AF3	10644	SPOKANE TEACHERS CR UN		03/25/2024	245,000.00	245,000.00	245,000.00	4.750	1,095	754	4.750 03/25/2027
23204HPM4	10678	Customers Bank		06/11/2024	244,000.00	244,000.00	244,000.00	4.850	1,095	832	4.850 06/11/2027
32114MBC0	10681	First Natl Bnk Blue Erth		06/20/2024	248,000.00	248,000.00	248,000.00	4.850	1,095	841	4.850 06/20/2027
89235MNT4	10442	Toyota Financial SGS Bank		07/22/2022	248,000.00	248,000.00	248,000.00	3.400	1,826	873	3.400 07/22/2027
14042THZ3	10453	Capital One Bank USA		07/27/2022	248,000.00	248,000.00	248,000.00	3.500	1,826	878	3.500 07/27/2027

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**City of Diamond Bar
Portfolio Management
Portfolio Details - Investments
February 28, 2025**

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Federal Credit Union CD											
55026MAE5	10487	LUMINATE BANK		09/15/2022	249,000.00	249,000.00	249,000.00	3.400	1,826	928	3.400 09/15/2027
052392BT3	10495	AUSTIN TELCO FCU		09/21/2022	249,000.00	249,000.00	249,000.00	3.800	1,826	934	3.800 09/21/2027
472207AE9	10491	JEANNE D'ARC CREDIT UNION		09/30/2022	249,000.00	249,000.00	249,000.00	3.800	1,826	943	3.800 09/30/2027
06543PDA0	10494	BANK OF THE VALLEY NE		09/30/2022	249,000.00	249,000.00	249,000.00	4.100	1,826	943	4.100 09/30/2027
42869GAB2	10639	Hickam		01/31/2024	249,000.00	249,000.00	249,000.00	4.150	1,461	1,066	4.150 01/31/2028
011852AE0	10547	Alaska USA FCU		03/08/2023	249,000.00	249,000.00	249,000.00	4.600	1,827	1,103	4.600 03/08/2028
61690DQK7	10662	Morgan Stanley Bank		05/08/2024	244,000.00	244,000.00	244,000.00	4.700	1,461	1,164	4.700 05/08/2028
33610RVR1	10685	FIRST PREMIER BANK		07/17/2024	244,000.00	244,000.00	244,000.00	4.450	1,461	1,234	4.450 07/17/2028
19058RAG6	10684	COASTAL1CU		07/22/2024	249,000.00	249,000.00	249,000.00	4.550	1,460	1,238	4.550 07/21/2028
89854LAD5	10564	TTCU FED CU		07/26/2023	248,000.00	248,000.00	248,000.00	5.000	1,827	1,243	5.000 07/26/2028
07181JBH6	10697	Baxter Credit Union		08/22/2024	249,000.00	249,000.00	249,000.00	4.350	1,461	1,270	4.350 08/22/2028
534574AC2	10571	LINCOLN PARK COMMUNITY BANK		08/28/2023	248,000.00	248,000.00	248,000.00	5.000	1,827	1,276	5.000 08/28/2028
291916AG9	10596	Empower FED Credit Union		10/23/2023	248,000.00	248,000.00	248,000.00	5.100	1,827	1,332	5.100 10/23/2028
91739JAD7	10589	UTAH FIRST CD		10/30/2023	248,000.00	248,000.00	248,000.00	5.100	1,827	1,339	5.100 10/30/2028
98138MCA6	10590	WORKERS FCU		10/30/2023	248,000.00	248,000.00	248,000.00	5.200	1,827	1,339	5.200 10/30/2028
89839KAD7	10604	TRUSTSTAR BANK		11/22/2023	248,000.00	248,000.00	248,000.00	4.750	1,827	1,362	4.750 11/22/2028
77357DAB4	10607	ROCKLAND FCU		11/30/2023	248,000.00	248,000.00	248,000.00	5.000	1,827	1,370	5.000 11/30/2028
949764JY1	10617	Wells Fargo		12/27/2023	248,000.00	248,000.00	248,000.00	4.100	1,827	1,397	4.100 12/27/2028
17783PAK7	10625	City Federal Credit Union		01/18/2024	249,000.00	249,000.00	249,000.00	4.000	1,827	1,419	4.000 01/18/2029
654062LP1	10643	NICOLET NATIONAL BANK		03/08/2024	249,000.00	249,000.00	249,000.00	4.250	1,826	1,468	4.250 03/08/2029
91527PCF2	10651	Univest Bank & Trust Co.		03/13/2024	249,000.00	249,000.00	249,000.00	4.250	1,826	1,473	4.250 03/13/2029
12481GAZ0	10663	CBC Federal Credit Union		05/14/2024	249,000.00	249,000.00	249,000.00	4.650	1,826	1,535	4.650 05/14/2029
32026U5U6	10664	First Foundation Bank		05/22/2024	244,000.00	244,000.00	244,000.00	4.600	1,826	1,543	4.600 05/22/2029
93883MBA5	10674	WASHINGTON FINANCIAL		05/31/2024	244,000.00	244,000.00	244,000.00	4.500	1,826	1,552	4.500 05/31/2029
07371BWA5	10679	Beal Bank-Plano TX		06/12/2024	244,000.00	244,000.00	244,000.00	4.650	1,820	1,558	4.650 06/06/2029
02157RAA5	10683	ALTAONE FEDERAL CREDIT		07/19/2024	249,000.00	249,000.00	249,000.00	4.450	1,826	1,601	4.450 07/19/2029
00790UAC1	10682	ADVANTAGE CREDIT UNION		07/31/2024	249,000.00	249,000.00	249,000.00	4.450	1,826	1,613	4.450 07/31/2029
14622LAS1	10686	CARTER FEDERAL CU		08/07/2024	249,000.00	249,000.00	249,000.00	4.250	1,826	1,620	4.250 08/07/2029
29367RNG7	10720	Enterprise Bank Corp.		08/28/2024	249,000.00	249,000.00	249,000.00	3.800	1,826	1,641	3.800 08/28/2029
Subtotal and Average			16,119,000.00		16,119,000.00	16,053,725.46	16,119,000.00		1,401	836	4.294
Local Agency Investment Funds											
LAIF	10028	Local Agency Investment Fund			2,175,563.70	2,142,557.13	2,175,563.70	4.366	1	1	4.366
Subtotal and Average			2,175,563.70		2,175,563.70	2,142,557.13	2,175,563.70		1	1	4.366

Portfolio POOL
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**City of Diamond Bar
Portfolio Management
Portfolio Details - Investments
February 28, 2025**

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Corporate Notes											
06048WR36	10515	Bank of America Corp.		12/27/2022	500,000.00	469,322.46	469,322.46	2.000	1,638	843	5.000 06/22/2027
24422EXB0	10668	JOHN DEERE CAPITAL CORP		05/29/2024	500,000.00	499,533.59	499,533.59	4.950	1,507	1,231	4.979 07/14/2028
17325FBK3	10733	CITIBANK		01/13/2025	350,000.00	347,196.86	347,196.86	4.838	1,666	1,588	5.042 08/06/2029
06406YAA0	10732	Bank of NY Mello Corp.		01/13/2025	350,000.00	324,203.14	324,203.14	3.300	1,683	1,636	5.170 08/23/2029
46647PAX4	10731	JP Morgan Chase		01/07/2025	400,000.00	392,795.00	392,795.00	4.452	1,793	1,375	4.980 12/05/2029
59217GFT1	10734	MET LIFE GLOBAL		01/09/2025	500,000.00	499,310.51	499,310.51	4.900	1,826	1,775	4.932 01/09/2030
Subtotal and Average			2,531,441.10		2,600,000.00	2,532,361.56	2,532,361.56		1,683	1,389	5.007
Federal Agency Coupon Securities											
3133ENZG8	10458	Federal Farm Credit Bank		07/11/2022	500,000.00	500,284.70	500,284.70	3.375	1,075	111	3.176 06/20/2025
313373B68	10537	Federal Home Loan Bank		02/27/2023	500,000.00	498,832.07	498,832.07	4.375	1,110	377	4.619 03/13/2026
3130ASJ59	10447	Federal Home Loan Bank		07/18/2022	1,000,000.00	1,002,790.95	1,002,790.95	3.375	1,425	468	3.141 06/12/2026
3133EPQC2	10572	Federal Farm Credit Bank		08/02/2023	1,000,000.00	999,534.27	999,534.27	4.625	1,080	503	4.661 07/17/2026
61746BCY0	10708	Morgan Stanley Bank		08/01/2024	300,000.00	305,528.65	305,528.65	6.250	738	526	4.888 08/09/2026
45818WED4	10498	INTER-AMERICAN DEV. BANK		09/13/2022	500,000.00	494,276.12	494,276.12	2.980	1,731	831	3.902 06/10/2027
3130ASGU7	10432	Federal Home Loan Bank		06/16/2022	1,000,000.00	1,020,268.00	999,584.29	3.500	1,821	832	3.520 06/11/2027
3133EPCG8	10545	Federal Farm Credit Bank		03/01/2023	1,000,000.00	996,532.11	996,532.11	4.125	1,736	1,005	4.267 12/01/2027
3130AWMN7	10563	Federal Home Loan Bank		07/21/2023	500,000.00	502,908.15	502,908.15	4.375	1,785	1,196	4.177 06/09/2028
17325FBB3	10631	CITIBANK		01/30/2024	750,000.00	772,668.49	772,668.49	5.803	1,704	1,308	4.847 09/29/2028
3130BON70	10645	Federal Home Loan Bank		03/27/2024	500,000.00	500,000.00	500,000.00	4.850	1,826	391	4.850 03/27/2029
3130B2F59	10706	Federal Home Loan Bank		08/20/2024	575,000.00	575,000.00	575,000.00	4.250	1,816	527	4.250 08/10/2029
Subtotal and Average			8,505,441.22		8,125,000.00	8,168,623.51	8,147,939.80		1,522	703	4.125
Treasury Coupon Securities											
91282CED9	10415	U.S. Treasury		03/22/2022	3,000,000.00	2,903,439.00	2,999,403.41	1.750	1,089	14	2.290 03/15/2025
91282CEU1	10459	U.S. Treasury		07/08/2022	1,000,000.00	999,513.78	999,513.78	2.875	1,073	106	3.051 06/15/2025
9128285C0	10456	U.S. Treasury		07/11/2022	1,000,000.00	999,123.43	999,123.43	3.000	1,177	213	3.158 09/30/2025
9128285J5	10445	U.S. Treasury		07/18/2022	1,000,000.00	999,206.39	999,206.39	3.000	1,201	244	3.125 10/31/2025
91282CDQ1	10403	U.S. Treasury		01/04/2022	1,000,000.00	925,664.00	998,103.90	1.250	1,822	670	1.357 12/31/2026
91282CEW7	10436	U.S. Treasury		07/14/2022	1,000,000.00	1,005,063.38	1,005,063.38	3.250	1,812	851	3.014 06/30/2027
91282CEE7	10654	U.S. Treasury		04/08/2024	500,000.00	463,350.35	463,350.35	2.375	1,818	1,491	4.393 03/31/2029
91282CMD0	10736	UST		02/13/2025	325,000.00	323,389.59	323,389.59	4.375	1,782	1,766	4.489 12/31/2029
91282CMG3	10735	UST		02/13/2025	300,000.00	297,026.48	297,026.48	4.250	1,813	1,797	4.477 01/31/2030
Subtotal and Average			8,817,250.72		9,125,000.00	8,915,776.40	9,084,180.71		1,355	432	2.796

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Federal Agency Callable											
3133EMVS8	10259	Federal Farm Credit Bank		04/14/2021	500,000.00	468,659.00	500,000.00	0.690	1,461	44	0.690 04/14/2025
3133EREU1	10667	Federal Farm Credit Bank		05/29/2024	500,000.00	499,856.97	499,856.97	5.000	537	261	5.041 11/17/2025
3130AL7M0	10254	Federal Home Loan Bank		02/24/2021	500,000.00	460,993.50	499,852.92	0.625	1,826	84	0.659 02/24/2026
3133EMSH6	10258	Federal Farm Credit Bank		03/03/2021	500,000.00	463,515.50	500,000.00	0.790	1,826	367	0.790 03/03/2026
3133ENKG4	10397	Federal Farm Credit Bank		01/11/2022	1,000,000.00	933,642.00	1,000,000.00	1.470	1,826	681	1.470 01/11/2027
3133ENMA5	10405	Federal Farm Credit Bank		01/26/2022	1,500,000.00	1,417,582.50	1,500,000.00	1.840	1,826	696	1.840 01/26/2027
3130AQKJ1	10406	Federal Home Loan Bank		01/28/2022	1,500,000.00	1,398,064.50	1,500,000.00	1.700	1,826	58	1.700 01/28/2027
3133ENH52	10475	Federal Farm Credit Bank		08/23/2022	500,000.00	500,000.00	500,000.00	4.030	1,826	905	4.030 08/23/2027
3130AUDL5	10513	Federal Home Loan Bank		12/30/2022	750,000.00	750,000.00	750,000.00	4.550	1,826	29	4.553 12/30/2027
3010B07G8	10641	Federal Home Loan Bank		02/26/2024	500,000.00	500,000.00	500,000.00	5.000	1,827	1,458	5.000 02/26/2029
Subtotal and Average			7,749,694.84		7,750,000.00	7,392,313.97	7,749,709.89		1,719	438	2.361
Certificate of Deposit											
14042RRH6	10429	Capital One Bank		05/18/2022	248,000.00	246,036.83	248,000.00	3.100	1,097	79	3.100 05/19/2025
87165GR79	10430	Synchrony Bank		05/20/2022	248,000.00	246,033.11	248,000.00	3.100	1,096	80	3.100 05/20/2025
48128UDS5	10250	JP Morgan Chase		05/28/2020	248,000.00	231,727.23	248,000.00	1.050	1,826	88	1.010 05/28/2025
254673F68	10431	Discover Bank		06/01/2022	246,000.00	244,005.19	246,000.00	3.100	1,097	93	3.100 06/02/2025
59001PAS8	10457	Meritrust Fed CU		07/08/2022	248,000.00	248,000.00	248,000.00	3.350	1,096	129	3.350 07/08/2025
066519QK8	10256	BANK UNITED NA		03/05/2021	248,000.00	224,768.35	248,000.00	0.650	1,826	369	0.000 03/05/2026
70320KAX9	10257	Pathfinder Bank		03/11/2021	249,000.00	225,981.94	249,000.00	0.700	1,826	375	0.000 03/11/2026
70962LBH4	10414	Pentagon Federal Credit Union		03/22/2022	248,000.00	234,447.30	248,000.00	1.800	1,462	387	1.800 03/23/2026
46625HQQ3	10709	JP Morgan Chase		08/01/2024	300,000.00	295,310.53	295,310.53	3.300	608	396	4.813 04/01/2026
38149MZJ5	10260	Goldman Sachs Bank		09/08/2021	248,000.00	225,703.81	248,000.00	1.050	1,826	556	1.051 09/08/2026
90348JS92	10261	UBS Bank USA		09/09/2021	248,000.00	224,604.42	248,000.00	0.950	1,826	557	0.000 09/09/2026
89236TLD5	10670	Toyota MTR Credit Corp		05/29/2024	500,000.00	501,754.18	501,754.18	5.400	905	629	5.179 11/20/2026
23288UAA5	10555	Cy Fair FCU		05/19/2023	249,000.00	249,000.00	249,000.00	4.350	1,461	809	4.355 05/19/2027
88413QDM7	10455	Third Fed Savings & Loan		07/27/2022	245,000.00	245,000.00	245,000.00	3.400	1,826	878	3.402 07/27/2027
06051GGA1	10716	Bank of America Corp.		08/01/2024	300,000.00	290,163.27	290,163.27	3.248	1,176	964	4.596 10/21/2027
69353RFG8	10669	PNC BANK NA		05/29/2024	500,000.00	473,231.97	473,231.97	3.100	1,244	968	5.335 10/25/2027
06406GAA9	10717	Bank of NY Mello Corp.		08/01/2024	500,000.00	472,032.37	472,032.37	3.000	1,551	1,247	4.702 10/30/2028
882508CG7	10653	TEXAS INSTRUME		04/01/2024	750,000.00	753,090.31	753,090.31	4.600	1,774	1,440	4.480 02/08/2029
91282CKG5	10657	UST		04/22/2024	750,000.00	735,859.16	735,859.16	4.125	1,804	1,491	4.647 03/31/2029
3135GARH6	10655	Federal National Mtg Assn		04/16/2024	500,000.00	500,000.00	500,000.00	5.650	1,826	46	5.650 04/16/2029
3130B0YH6	10661	Federal Home Loan Bank		04/19/2024	500,000.00	500,000.00	500,000.00	5.010	1,826	1,510	5.010 04/19/2029
356436AR6	10658	Freedom Northwest CU		04/19/2024	249,000.00	249,000.00	249,000.00	4.550	1,826	1,510	4.550 04/19/2029
91159HHW3	10715	US BANK CORP		08/01/2024	300,000.00	277,203.99	277,203.99	3.000	1,824	1,612	4.964 07/30/2029

Portfolio POOL
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**City of Diamond Bar
Portfolio Management
Portfolio Details - Investments
February 28, 2025**

Page 5

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Subtotal and Average			8,019,346.28		8,122,000.00	7,892,953.96	8,020,645.78		1,530 827	3.832	
Municipal Bonds											
13032UXM5	10253	CALIF STATE HLTH FACS AUTH		11/04/2020	250,000.00	231,621.25	250,000.00	0.952	1,670 92	0.952	06/01/2025
54438CYL0	10523	LOS ANGELES CA CMNTY CLG DIST		01/05/2023	365,000.00	348,392.70	348,392.70	1.174	1,304 518	4.700	08/01/2026
738850TA4	10522	POWAY UNIFIED SCHOOL DIST		01/04/2023	1,230,000.00	1,168,230.48	1,168,230.48	2.414	1,670 883	4.750	08/01/2027
Subtotal and Average			1,765,025.35		1,845,000.00	1,748,244.43	1,766,623.18		1,598 699	4.203	
Wells Fargo Sweep Account											
SWEEP	10036	Wells Fargo		07/01/2012	0.00	0.00	0.00	0.010	1 1	0.010	
Subtotal and Average			0.00		0.00	0.00	0.00		0 0	0.000	
Money Market Fund											
857492888	10562	State Street Advisors		05/31/2023	13,720,840.61	13,720,840.61	13,720,840.61	4.640	1 1	4.640	
52470G882	10561	Western Asset		05/25/2023	0.00	0.00	0.00	5.150	1 1	5.150	
Subtotal and Average			13,074,962.92		13,720,840.61	13,720,840.61	13,720,840.61		1 1	4.640	
Total and Average			68,757,726.11		69,582,404.31	68,567,397.03	69,316,865.23		1,154 547	3.903	

City of Diamond Bar
Portfolio Management
Portfolio Details - Cash
February 28, 2025

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	
Average Balance			0.00						0	0	
Total Cash and Investments			68,757,726.11		69,582,404.31	68,567,397.03	69,316,865.23		1,154	547	3.903

**City of Diamond Bar
Portfolio Management
Activity By Type
February 1, 2025 through February 28, 2025**

CUSIP	Investment #	Issuer	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Balance
Federal Credit Union CD							
Subtotal							16,119,000.00
Local Agency Investment Funds (Monthly Summary)							
Subtotal							2,175,563.70
Corporate Notes							
Subtotal							2,532,361.56
Federal Agency Coupon Securities							
3133EPBH7	10543	Federal Farm Credit Bank	4.750	02/21/2025	0.00	500,000.00	
Subtotal					0.00	500,000.00	8,147,939.80
Treasury Coupon Securities							
91282CMG3	10735	UST	4.250	02/13/2025	297,000.00	0.00	
91282CMD0	10736	UST	4.375	02/13/2025	323,375.00	0.00	
Subtotal					620,375.00	0.00	9,084,180.71
Federal Agency Callable							
Subtotal							7,749,709.89
Certificate of Deposit							
Subtotal							8,020,645.78
Municipal Bonds							
Subtotal							1,766,623.18
Wells Fargo Sweep Account							
Subtotal							0.00
Money Market Fund							
857492888	10562	State Street Advisors	4.640		1,342,287.66	1,500,000.00	
Subtotal					1,342,287.66	1,500,000.00	13,720,840.61
Total					1,962,662.66	2,000,000.00	69,316,865.23

**City of Diamond Bar
Portfolio Management
Interest Earnings Summary
February 28, 2025**

	February 28Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	144,382.56	2,766,361.02
Plus Accrued Interest at End of Period	286,356.92	-1,213,643.08
Less Accrued Interest at Beginning of Period	(282,743.37)	(341,035.86)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	147,996.11	1,211,682.08
Adjusted by Premiums and Discounts	9,022.21	92,690.96
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	157,018.32	1,304,373.04
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	42,287.66	530,968.31
Plus Accrued Interest at End of Period	14,205.89	14,205.89
Less Accrued Interest at Beginning of Period	(6,919.36)	(107,536.09)
Interest Earned during Period	49,574.19	437,638.11
Total Interest Earned during Period		
	197,570.30	1,649,320.19
Total Adjustments from Premiums and Discounts		
	9,022.21	92,690.96
Total Capital Gains or Losses		
	0.00	0.00
Total Earnings during Period		
	206,592.51	1,742,011.15



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
 FROM: Daniel Fox, City Manager 
 TITLE: **2024 HOUSING ELEMENT ANNUAL PROGRESS REPORT**
 STRATEGIC GOAL: *Open, Engaged & Responsive Government*

RECOMMENDATION:

Approve the report for filing with the State Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

FINANCIAL IMPACT:

None.

BACKGROUND:

Government Code Section 65588 requires that each local government review its Housing Element as frequently as appropriate to evaluate all of the following:

- 1) The appropriateness of the housing goals, objectives, and policies in contributing to the attainment of the state housing goal;
- 2) The effectiveness of the Housing Element in attainment of the community's housing goals and objectives;
- 3) The progress of the city, county, or city and county in implementation of the Housing Element; and
- 4) The effectiveness of the Housing Element goals, policies, and related actions to meet the community's needs.

The City's 6th Cycle (2021-2029) Housing Element was adopted by the City Council on August 11, 2022. The California Department of Housing and Community Development (HCD) reviewed the Housing Element and found it to be in full compliance with State Housing Element Law (Article 10.6 of the Gov. Code) in a letter dated October 5, 2022.

With the adoption and certification of the City's Housing Element, the City has initiated updates to the City's Development Code to implement the goals, policies, and programs in the Housing Element.

Regional Housing Needs Assessment

Each California city is required to plan for new housing to accommodate a share of regional needs. The Regional Housing Needs Assessment ("RHNA") is the process established by State law in which housing needs are determined. The Southern California Association of Governments (SCAG) determines the housing growth needs by income category for cities within its jurisdiction, which includes the City of Diamond Bar. The City's RHNA allocation for the 6th cycle planning period was 2,521 units, which was divided into income groups as follows:

Very Low	Low	Moderate	Above Moderate	Total
844*	434	437	806	2,521
*Per state law, half of the very-low units are assumed to be in the extremely low category Source: SCAG 3/4/2021				

Housing Element Annual Progress Report

Pursuant to Government Code Section 65400, local jurisdictions are required to file a Housing Element Annual Progress Report (APR) with HCD and the Office of Planning and Research (OPR) by the first of April each year. The APR (Attachment 1) outlines progress on the implementation of the adopted 6th Cycle Housing Element.

Tables A and A2 list approvals and permits issued in 2024 for housing units, categorized by income category. Table B counts those units toward the City's RHNA obligation for the 2021-2029 planning period. Table D outlines progress toward implementation of the City's Housing Element programs.

ANALYSIS:

Housing Units

According to the California Department of Finance (DOF) Diamond Bar had approximately 17,959 housing units in 2000, and 18,478 housing units in 2013. The DOF estimated that as of January 1, 2024, the City had 18,873 approximately housing units, comprised of 81.8% single-family residences, 16.3% multi-family units, and 1.8% mobile homes.

The City's housing production for 2024 is summarized below:

- Four entitlement requests were approved for new single-family residences;
- Six building permits were issued for new single-family residences;
- 46 building permits were issued for new Accessory Dwelling Units (ADUs);
- Nine building permits were issued for new Junior Accessory Dwelling Units (JADUs);

- Two single-family residences received certificates of occupancy; and
- 41 ADUs received certificates of occupancy.

The 2024 reporting period shows that there was an increase in the number of total building permits issued for new housing units compared to that of the previous year (a total of 41 building permits issued in 2023). There was a significant increase in the number new housing units that received certificates of occupancy compared to that of the previous year (a total of 26 issued in 2023).

The number of ADUs in Diamond Bar continue to increase, largely due to the passage of several bills: SB 13, AB 881, AB 68(1), AB 587, and AB 671, which were intended to address the State's housing shortage by easing development restrictions that cities and counties may place on ADUs. These new laws took effect on January 1, 2020, and on July 20, 2021, the City Council adopted Ordinance No. 01(2021), updating the City's ADU regulations to comply with State law. On July 16, 2024, the City adopted another Development Code Amendment for consistency with the most recent passages of AB 2221 (Quirk-Silva) and SB 897 (Wieckowski). The updated ADU Ordinances have been effective in supporting the production of ADUs and provides affordable rents to low- and moderate-income households.

Future opportunities for housing production lie primarily with ADUs and development in the mixed-use districts created under current General Plan. In May 2022, the City entered into a Consultant Services Agreement with Torti Gallas + Partners to prepare the Town Center Specific Plan (TCSP) in one of those mixed-use districts, which is also one of the housing sites identified in the Housing Element to accommodate the RHNA. The TCSP is an important component of the City's overall strategy to revitalize older areas and expand housing production. Progress on the Supplemental EIR was made through the end of 2024, and the public review draft is anticipated to be released in the winter of 2025.

Additionally, on January 27, 2025, the City Council adopted a General Plan Amendment to allow a maximum residential density of 30 dwelling units per acre in the mixed-use districts; Development Code Amendment to establish the Housing Element Site Overlay ("H") zoning designation and associated development standards; and Zoning Map Amendment to rezone the sites identified in Program H-8 of the 2021-2029 Housing Element with the H zoning designation. By applying the H overlay district to the mixed-use districts, residential development at a density of up to 30 dwelling units per acre may occur in those areas prior to the adoption of their respective specific plans.

The 15 housing programs identified in the Housing Element include efforts to remove constraints to the maintenance, improvement, and development of housing, as listed under Table D of Attachment 1. All programs remained in effect during the reporting period.

PREPARED BY:

Mayuko Nakajima

Mayuko Nakajima, Senior Planner

3/18/2025

REVIEWED BY:

Grace Lee

Grace Lee, Planning Manager

2/27/2025

Attachments:

1. 5.4.a 2024 Annual Progress Report

Data is auto-populated based on data entered in Tables A, A2, C, and D

Jurisdiction	Diamond Bar	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	17
Low	Deed Restricted	0
	Non-Deed Restricted	23
Moderate	Deed Restricted	0
	Non-Deed Restricted	1
Above Moderate		11
Total Units		52

Note: Units serving extremely low-income households are included in the very low-income permitted units totals

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	4	6	2
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	46	41
Mobile/Manufactured Home	0	0	0
Total	4	52	43

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	52	52
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	33
Number of Proposed Units in All Applications Received:	32
Total Housing Units Approved:	33
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of Applications	Units
Ministerial	29	28
Discretionary	4	4

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	15
Sites Rezoned to Accommodate the RHNA	0

Cells in grey contain auto-calculation formulas

Jurisdiction	Diamond Bar	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Project Type	Notes
1					2	3	4	5							6	7	8	9	10		11	12	13
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Please select state streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	Notes*
Summary Row: Start Data Entry Below								1	5	0	17	0	2	8	33	33	0						
	8713-037-001	2330 Indian Creek		PL2023-53	SFD	O	1/17/2024							1	1	1		NONE	No	No	Approved	Discretionary	
	8717-026-038	1200 Chisolm Trail		PL2023-05	SFD	O	2/28/2024							1	1	1		NONE	No	No	Approved	Discretionary	
	8717-026-013	1198 Chisolm Trail		PL2021-51	SFD	O	7/8/2024								1	1	1	NONE	No	No	Approved	Discretionary	
	8713-035-015	2537 Indian Creek		PL2024-36	SFD	O	10/22/2024							1	1	1	1	NONE	No	No	Approved	Discretionary	
	8703-015-022	332 N. Platina		PR2024-32	ADU	R	1/9/2024				1				1	1	1	NONE	No	No	Approved	Ministerial	
	8293-039-042	1548 Kiowa Crest		PR2024-43	ADU	R	1/10/2024				1				1	1	1	NONE	No	No	Approved	Ministerial	
	8292-026-019	1724 Morning Canyon		PR2024-71	ADU	R	1/18/2024						1		1	1	1	NONE	No	No	Approved	Ministerial	
	8765-022-009	20751 Rim Lane		PR2024-88	ADU	R	1/22/2024							1	1	1	1	NONE	No	No	Approved	Ministerial	
	8765-022-009	20751 Rim Lane		PR2024-88	ADU	R	1/22/2024		1						1	1	1	NONE	No	No	Approved	Ministerial	JADU
	8704-050-003	24339 Seagreen		PR2024-135	ADU	R	2/7/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8760-017-033	841 Adamsgrove		PR2024-136	ADU	R	1/31/2024								1	1	1	NONE	No	No	Approved	Ministerial	
	8281-002-033	337 Armitos		PR2023-336	ADU	R	3/28/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8281-035-068	24416 Top Court		PR2024-366	ADU	R	4/4/2024				1				1	1	1	NONE	No	No	Approved	Ministerial	
	8706-014-030	1210 Flintlock		PR2024-291	ADU	R	4/8/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8713-028-038	22702 Timbertop		PR2024-397	ADU	R	4/10/2024		1						1	1	1	NONE	No	No	Approved	Ministerial	
	8285-002-013	2529 Sunbright		PR2024-494	ADU	R	5/1/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8703-013-024	404 Willapa		PR2024-528	ADU	R	5/7/2024						1		1	1	1	NONE	No	No	Approved	Ministerial	
	8703-013-024	404 Willapa		PR2024-528	ADU	R	5/7/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	JADU
	8285-024-010	3016 Castle Rock		PR2024-552	ADU	R	5/14/2024		1						1	1	1	NONE	No	No	Approved	Ministerial	
	8281-043-034	603 Sky Court		PR2024-607	ADU	R	5/28/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8760-018-001	20850 Lycoming		PR2024-612	ADU	R	5/28/2024		1						1	1	1	NONE	No	No	Approved	Ministerial	JADU
	8718-007-020	22820 Sunset Crossing		PR2024-619	ADU	R	5/29/2024		1						1	1	1	NONE	No	No	Approved	Ministerial	
	8702-016-068	23232 Charwood		PR2024-702	ADU	R	6/19/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8281-035-057	530 Bellows		PR2024-776	ADU	R	7/2/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8703-007-009	306 N. Del Sol		PR2024-828	ADU	R	7/11/2024							1	1	1	1	NONE	No	No	Approved	Ministerial	
	8285-015-003	21220 Fountain Springs		PR2024-836	ADU	R	7/12/2024								1	1	1	NONE	No	No	Approved	Ministerial	
	8292-018-024	1736 Leaning Pine		PR2024-715	ADU	R	7/17/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8285-011-008	2558 Castle Rock		PR2024-929	ADU	R	8/1/2024							1	1	1	1	NONE	No	No	Approved	Ministerial	
	8717-007-006	425 Camaritas		PR2024-988	ADU	R	8/14/2024	1							1	1	1	NONE	No	No	Approved	Ministerial	
	8765-014-007	20917 Pasco Court		PR2024-966	ADU	R	8/21/2024			1					1	1	1	NONE	No	No	Approved	Ministerial	
	8292-022-005	1905 Los Cerros		PR2024-1204	ADU	R	9/19/2024								1	1	1	NONE	No	No	Approved	Ministerial	
	8718-022-005	131 Pintado		PR2024-1197	ADU	R	9/30/2024				1				1	1	1	NONE	No	No	Approved	Ministerial	
	8292-004-027	21452 Broken Arrow		PR2024-605	ADU	R	5/28/2024							1	1	1	1	NONE	No	No	Approved	Ministerial	

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									
1					2	3	4								5	6
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	
Summary Row: Start Data Entry Below							0	0	0	0	0	0	4		4	
	8713-039-007	2648 Clear Creek		PR20220001759	ADU	R									0	
	8704049005	24242 High Knob		PR20200001249	ADU	R									0	
	8706014016	1093 Overlook Ridge		PR20230002194	ADU	R									0	
	8760017033	841 Adamsgrove		PR20240000136	ADU	R									0	
	8713-028-020	2557 Blaze Trail		PR20230001646	ADU	R									0	
	8713-028-020	2557 Blaze Trail		PR20230001646	ADU	R									0	
	8285-019-018	2654 Castle Rock		PR20230000191	ADU	R									0	
	8760-018-001	20850 Lycoming		PR20240000612	ADU	R									0	
	8718-009-015	223 N Rock River		PR20220002241	ADU	R									0	
	8292-021-027	21312 Pinehill		PR20230001608	ADU	R									0	
	8292-021-027	21312 Pinehill		PR20230001608	ADU	R									0	
	8718-001-009	612 Groom		PR20220001465	ADU	R									0	
	8718-013-015	23034 Dry Creek		PR20230001398	ADU	R									0	
	8281-031-050	24302 Darrin		PR20230002065	ADU	R									0	
	8292-002-005	21300 Tambo		PR20230000767	ADU	R									0	
	8763-024-010	1449 Fairlance		PR20220001728	ADU	R									0	
	8703-015-022	332 Platina		PR20240000032	ADU	R									0	
	8714-024-012	3528 Hawkwood		PR20230001674	ADU	R									0	
	8704-054-024	24229 Doeskin		PR20230001893	ADU	R									0	
	8765-022-009	20751 E Rim		PR20240000088	ADU	R									0	
	8765-022-009	20751 E Rim		PR20240000088	ADU	R									0	
	8281-040-058	632 Pantera		PR20240000122	ADU	R									0	
	8765-014-007	20917 Pasco		PR20240000966	ADU	R									0	
	8718-007-020	22820 Sunset Crossing		PR20240000619	ADU	R									0	
	8718-007-028	22942 Sunset Crossing		PR20230000965	ADU	R									0	
	8281-012-041	324 San Leandro		PR20230001638	ADU	R									0	
	8281-016-014	23812 Meadow Falls		PR20230001691	ADU	R									0	
	8281-016-014	23812 Meadow Falls		PR20230001691	ADU	R									0	
	8713-040-004	24027 Falcons View		PR20230001959	ADU	R									0	
	8760-019-019	20948 Moonlake		PR20220001998	ADU	R									0	
	8706-009-037	1162 Twin Canyon		PR20230000338	ADU	R									0	
	8702-010-038	1617 Fire Hollow		PR20230000074	ADU	R									0	
	8281-002-033	337 Armitos		PR20240000336	ADU	R									0	
	8702-016-068	23232 Charwood		PR20240000702	ADU	R									0	
	8285-025-008	21250 Cold Spring		PR20230001634	ADU	R									0	

	8281-045-051	23662 Meadcliff		PR20240000699	ADU	R											
	8285-015-003	21220 Fountain Springs		PR20240000836	ADU	R											
	8292-026-019	1724 Morning Canyon		PR20240000071	ADU	R											
	8762-028-006	1239 Ahtena		PR20230001924	ADU	R											
	8293-016-021	1673 Cypress Grove		PR20230002004	ADU	R											
	8292-002-002	21316 Tambo		PR20230000950	ADU	R											
	8763-005-004	1131 Hare		PR20230002190	ADU	R											
	8706-014-030	1210 Flintlock		PR20240000291	ADU	R											
	8292-018-024	1736 Leaning Pine		PR20240000715	ADU	R											
	8281-035-068	24416 Top Ct		PR20240000366	ADU	R											
	8718-002-034	637 Greenhorn		PR20230001102	ADU	R											
	8719-011-020	21122 Sunwood		PR20210001771	ADU	R											
	8281-044-075	735 View		PR20220001105	ADU	R											
	8285-011-024	2637 Crooked Creek		PR20210001442	ADU	R											
	8293-033-020	1309 Eaglefen		PR20220000730	ADU	R											
	8713-049-007	2502 Reata		PR20220000503	ADU	R											
	8765-017-003	20933 Quail Run		PR20220001961	ADU	R											
	8717-007-008	416 Golden Prados		PR20230000066	ADU	R											
	8765-020-017	2700 George		PR20230000537	ADU	R											
	8703-018-009	23540 Sunset Crossing		PR20230001689	ADU	R											
	8285-010-013	2629 Rising Star		PR20210001767	ADU	R											
	8763-009-035	21020 Gacel		PR20200001575	ADU	R											
	8765-010-017	21160 Silver Cloud		PR20220000872	ADU	R											
	8281-043-023	24364 Claywood		PR20220000373	ADU	R											
	8281-037-076	645 Foxhaven		PR20220001811	ADU	R											
	8763-025-023	1560 Blackhawk		PR20210001821	ADU	R											
	8713-009-004	2459 Alamo Heights		PR20210000545	ADU	R											
	8281-014-004	23631 Prospect Valley		PR20210000516	ADU	R											
	8701-003-001	523 Charmingdale		PR20220000578	ADU	R											
	8701-003-001	523 Charmingdale		PR20220000578	ADU	R											
	8762-033-010	1108 Clorinda		PR20230001636	ADU	R											
	8285-017-020	2811 Castle Rock		PR20220000842	ADU	R											
	8714-007-002	3176 Hawkwood		PR20230000109	ADU	R											
	8706-014-042	1120 Flintlock		PR20230000994	ADU	R											
	8706-014-042	1120 Flintlock		PR20230000994	ADU	R											
	8763-001-015	1049 Farel		PR20220002105	ADU	R											
	8281-045-055	23640 Meadcliff		PR20200000018	ADU	R											
	8718-001-009	612 Groom		PR20220001803	ADU	R											
	8701-025-007	1027 Banner Ridge		PR20230001139	ADU	R											
	8281-002-029	340 Fern		PR20240001473	SFD	O											
	8762-030-009	20221 Damietta		PR20230001576	SFD	O											
	8713-018-039	2775 Shadow Canyon		PR20220001878	SFD	O											
	8763-017-028	1260 Mahogany		PR20230001815	SFD	O											
	8713-032-025	1948 Flint Rock		PR20140004526	SFD	O											
	8713-028-031	22589 Pacific		PR20200001078	SFD	O											
	8713-037-001	2330 Indian Creek		PL2023-53	SFD	O								1	1/17/2024		1
	8717-026-038	1200 Chisolm Trail		PL2023-05	SFD	O								1	2/28/2024		1
	8717-026-013	1198 Chisolm Trail		PL2021-51	SFD	O								1	7/8/2024		1
	8713-035-015	2537 Indian Creek		PL2024-36	SFD	O								1	10/22/2024		1

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier			Affordability by Household Incomes - Building Permits								
			7							8	9
Current APN	Street Address	Project Name ⁺	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
			0	17	0	23	0	1	11		52
8713-039-007	2648 Clear Creek					1				10/4/2024	1
8704049005	24242 High Knob			1						12/3/2024	1
8706014016	1093 Overlook Ridge			1						3/20/2024	1
8760017033	841 Adamsgrove					1				8/14/2024	1
8713-028-020	2557 Blaze Trail								1	1/22/2024	1
8713-028-020	2557 Blaze Trail					1				5/1/2024	1
8285-019-018	2654 Castle Rock					1				3/22/2024	1
8760-018-001	20850 Lycoming			1						11/5/2024	1
8718-009-015	223 N Rock River			1						7/30/2024	1
8292-021-027	21312 Pinehill					1				1/22/2024	1
8292-021-027	21312 Pinehill					1				1/22/2024	1
8718-001-009	612 Groom					1				1/29/2024	1
8718-013-015	23034 Dry Creek			1						1/3/2024	1
8281-031-050	24302 Darrin					1				8/19/2024	1
8292-002-005	21300 Tambo								1	3/11/2024	1
8763-024-010	1449 Fairlance			1						10/31/2024	1
8703-015-022	332 Platina					1				8/13/2024	1
8714-024-012	3528 Hawkwood			1						6/16/2024	1
8704-054-024	24229 Doeskin								1	12/30/2024	1
8765-022-009	20751 E Rim								1	4/10/2024	1
8765-022-009	20751 E Rim			1						4/10/2024	1
8281-040-058	632 Pantera			1						8/6/2024	1
8765-014-007	20917 Pasco					1				12/4/2024	1
8718-007-020	22820 Sunset Crossing			1						8/23/2024	1
8718-007-028	22942 Sunset Crossing			1						3/13/2024	1
8281-012-041	324 San Leandro								1	5/10/2024	1
8281-016-014	23812 Meadow Falls					1				10/4/2024	1
8281-016-014	23812 Meadow Falls			1						10/4/2024	1
8713-040-004	24027 Falcons View			1						10/24/2024	1
8760-019-019	20948 Moonlake			1						5/1/2024	1
8706-009-037	1162 Twin Canyon					1				4/8/2024	1

8702-010-038	1617 Fire Hollow					1				9/19/2024	1
8281-002-033	337 Armitos					1				10/8/2024	1
8702-016-068	23232 Charwood					1				10/23/2024	1
8285-025-008	21250 Cold Spring			1						12/2/2024	1
8281-045-051	23662 Meadcliff					1				6/27/2024	1
8285-015-003	21220 Fountain Springs					1				11/18/2024	1
8292-026-019	1724 Morning Canyon							1		11/29/2024	1
8762-028-006	1239 Ahtena					1				8/21/2024	1
8293-016-021	1673 Cypress Grove			1						4/15/2024	1
8292-002-002	21316 Tambo					1				2/5/2024	1
8763-005-004	1131 Hare			1						5/22/2024	1
8706-014-030	1210 Flintlock					1				9/4/2024	1
8292-018-024	1736 Leaning Pine					1				12/17/2024	1
8281-035-068	24416 Top Ct					1				7/30/2024	1
8718-002-034	637 Greenhorn					1				6/5/2024	1
8719-011-020	21122 Sunwood										0
8281-044-075	735 View										0
8285-011-024	2637 Crooked Creek										0
8293-033-020	1309 Eaglefen										0
8713-049-007	2502 Reata										0
8765-017-003	20933 Quail Run										0
8717-007-008	416 Golden Prados										0
8765-020-017	2700 George										0
8703-018-009	23540 Sunset Crossing										0
8285-010-013	2629 Rising Star										0
8763-009-035	21020 Gacel										0
8765-010-017	21160 Silver Cloud										0
8281-043-023	24364 Claywood										0
8281-037-076	645 Foxhaven										0
8763-025-023	1560 Blackhawk										0
8713-009-004	2459 Alamo Heights										0
8281-014-004	23631 Prospect Valley										0
8701-003-001	523 Charmingdale										0
8701-003-001	523 Charmingdale										0
8762-033-010	1108 Clorinda										0
8285-017-020	2811 Castle Rock										0
8714-007-002	3176 Hawkwood										0
8706-014-042	1120 Flintlock										0
8706-014-042	1120 Flintlock										0
8763-001-015	1049 Farel										0
8281-045-055	23640 Meadcliff										0
8718-001-009	612 Groom										0

8701-025-007	1027 Banner Ridge										0
8281-002-029	340 Fern								1	11/26/2024	1
8762-030-009	20221 Damietta								1	4/12/2024	1
8713-018-039	2775 Shadow Canyon								1	8/29/2024	1
8763-017-028	1260 Mahogany								1	1/16/2024	1
8713-032-025	1948 Flint Rock								1	2/28/2024	1
8713-028-031	22589 Pacific								1	7/2/2024	1
8713-037-001	2330 Indian Creek										0
8717-026-038	1200 Chisolm Trail										0
8717-026-013	1198 Chisolm Trail										0
8713-035-015	2537 Indian Creek										0

Table A2

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units											
Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name ⁺	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
			0	16	0	22	0	1	4		43
8713-039-007	2648 Clear Creek										0
8704049005	24242 High Knob										0
8706014016	1093 Overlook Ridge			1						10/23/2024	1
8760017033	841 Adamsgrove					1				10/24/2024	1
8713-028-020	2557 Blaze Trail								1	4/8/2024	1
8713-028-020	2557 Blaze Trail					1				4/8/2024	1
8285-019-018	2654 Castle Rock					1				11/6/2024	1
8760-018-001	20850 Lycoming			1						11/19/2024	1
8718-009-015	223 N Rock River			1						11/26/2024	1
8292-021-027	21312 Pinehill					1				12/23/2024	1
8292-021-027	21312 Pinehill					1				12/23/2024	1
8718-001-009	612 Groom					1				3/27/2024	1
8718-013-015	23034 Dry Creek			1						12/10/2024	1
8281-031-050	24302 Darrin										0
8292-002-005	21300 Tambo										0
8763-024-010	1449 Fairlance										0
8703-015-022	332 Platina										0
8714-024-012	3528 Hawkwood										0
8704-054-024	24229 Doeskin										0
8765-022-009	20751 E Rim										0
8765-022-009	20751 E Rim										0
8281-040-058	632 Pantera										0
8765-014-007	20917 Pasco										0
8718-007-020	22820 Sunset Crossing										0
8718-007-028	22942 Sunset Crossing										0

8281-012-041	324 San Leandro										0
8281-016-014	23812 Meadow Falls										0
8281-016-014	23812 Meadow Falls										0
8713-040-004	24027 Falcons View										0
8760-019-019	20948 Moonlake										0
8706-009-037	1162 Twin Canyon										0
8702-010-038	1617 Fire Hollow										0
8281-002-033	337 Armitos										0
8702-016-068	23232 Charwood										0
8285-025-008	21250 Cold Spring										0
8281-045-051	23662 Meadcliff										0
8285-015-003	21220 Fountain Springs										0
8292-026-019	1724 Morning Canyon										0
8762-028-006	1239 Ahtena										0
8293-016-021	1673 Cypress Grove			1					10/14/2024		1
8292-002-002	21316 Tambo					1			6/12/2024		1
8763-005-004	1131 Hare										0
8706-014-030	1210 Flintlock										0
8292-018-024	1736 Leaning Pine										0
8281-035-068	24416 Top Ct										0
8718-002-034	637 Greenhorn										0
8719-011-020	21122 Sunwood			1					1/30/2024		1
8281-044-075	735 View			1					9/3/2024		1
8285-011-024	2637 Crooked Creek			1					6/10/2024		1
8293-033-020	1309 Eaglefen					1			3/18/2024		1
8713-049-007	2502 Reata					1			2/15/2024		1
8765-017-003	20933 Quail Run					1			4/22/2024		1
8717-007-008	416 Golden Prados					1			3/7/2024		1
8765-020-017	2700 George			1					6/27/2024		1
8703-018-009	23540 Sunset Crossing			1					5/22/2024		1
8285-010-013	2629 Rising Star					1			6/10/2024		1
8763-009-035	21020 Gacel					1			8/1/2024		1
8765-010-017	21160 Silver Cloud					1			3/5/2024		1
8281-043-023	24364 Claywood					1			8/12/2024		1
8281-037-076	645 Foxhaven							1	5/30/2024		1
8763-025-023	1560 Blackhawk			1					7/1/2024		1
8713-009-004	2459 Alamo Heights					1			9/16/2024		1
8281-014-004	23631 Prospect Valley					1			1/8/2024		1
8701-003-001	523 Charmingdale			1					7/11/2024		1
8701-003-001	523 Charmingdale			1					7/11/2024		1

8762-033-010	1108 Clorinda					1				7/15/2024	1
8285-017-020	2811 Castle Rock					1				7/10/2024	1
8714-007-002	3176 Hawkwood								1	9/23/2024	1
8706-014-042	1120 Flintlock					1				11/12/2024	1
8706-014-042	1120 Flintlock			1						11/12/2024	1
8763-001-015	1049 Farel					1				1/10/2024	1
8281-045-055	23640 Meadcliff			1						1/10/2024	1
8718-001-009	612 Groom					1				3/7/2024	1
8701-025-007	1027 Banner Ridge			1						11/19/2024	1
8281-002-029	340 Fern										0
8762-030-009	20221 Damietta										0
8713-018-039	2775 Shadow Canyon										0
8763-017-028	1260 Mahogany										0
8713-032-025	1948 Flint Rock								1	2/29/2024	1
8713-028-031	22589 Pacific								1	1/11/2024	1
8713-037-001	2330 Indian Creek										0
8717-026-038	1200 Chisolm Trail										0
8717-026-013	1198 Chisolm Trail										0
8713-035-015	2537 Indian Creek										0

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Please select the state streamlining provision the project was APPROVED pursuant to. (may select multiple)	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			22							4						
8713-039-007	2648 Clear Creek		0	NONE	Y			Affordability calculator								
8704049005	24242 High Knob		1	NONE	Y			Affordability calculator								
8706014016	1093 Overlook Ridge		1	NONE	Y			Affordability calculator								
8760017033	841 Adamsgrove		0	NONE	Y			Affordability calculator								
8713-028-020	2557 Blaze Trail		0	NONE	Y			Affordability calculator								
8713-028-020	2557 Blaze Trail		0	NONE	Y			Affordability calculator								
8285-019-018	2654 Castle Rock		0	NONE	Y			Affordability calculator								
8760-018-001	20850 Lycoming		1	NONE	Y			Affordability calculator								
8718-009-015	223 N Rock River		1	NONE	Y			Affordability calculator								
8292-021-027	21312 Pinehill		0	NONE	Y			Affordability calculator								
8292-021-027	21312 Pinehill		0	NONE	Y			Affordability calculator								
8718-001-009	612 Groom		0	NONE	Y			Affordability calculator								
8718-013-015	23034 Dry Creek		1	NONE	Y			Affordability calculator								
8281-031-050	24302 Darrin		0	NONE	Y			Affordability calculator								
8292-002-005	21300 Tambo		0	NONE	Y			Affordability calculator								
8763-024-010	1449 Fairlance		1	NONE	Y			Affordability calculator								
8703-015-022	332 Platina		0	NONE	Y			Affordability calculator								
8714-024-012	3528 Hawkwood		1	NONE	Y			Affordability calculator								
8704-054-024	24229 Doeskin		0	NONE	Y			Affordability calculator								
8765-022-009	20751 E Rim		0	NONE	Y			Affordability calculator								
8765-022-009	20751 E Rim		1	NONE	Y			Affordability calculator								
8281-040-058	632 Pantera		1	NONE	Y			Affordability calculator								
8765-014-007	20917 Pasco		0	NONE	Y			Affordability calculator								
8718-007-020	22820 Sunset Crossing		0	NONE	Y			Affordability calculator								
8718-007-028	22942 Sunset Crossing		1	NONE	Y			Affordability calculator								
8281-012-041	324 San Leandro		0	NONE	Y			Affordability calculator								
8281-016-014	23812 Meadow Falls		0	NONE	Y			Affordability calculator								
8281-016-014	23812 Meadow Falls		1	NONE	Y			Affordability calculator								
8713-040-004	24027 Falcons View		0	NONE	Y			Affordability calculator								
8760-019-019	20948 Moonlake		1	NONE	Y			Affordability calculator								
8706-009-037	1162 Twin Canyon		0	NONE	Y			Affordability calculator								
8702-010-038	1617 Fire Hollow		0	NONE	Y			Affordability calculator								
8281-002-033	337 Armitos		0	NONE	Y			Affordability calculator								
8702-016-068	23232 Charwood		0	NONE	Y			Affordability calculator								
8285-025-008	21250 Cold Spring		1	NONE	Y			Affordability calculator								
8281-045-051	23662 Meadcliff		0	NONE	Y			Affordability calculator								
8285-015-003	21220 Fountain Springs		0	NONE	Y			Affordability calculator								
8292-026-019	1724 Morning Canyon		0	NONE	Y			Affordability calculator								
8762-028-006	1239 Ahtena		0	NONE	Y			Affordability calculator								
8293-016-021	1673 Cypress Grove		1	NONE	Y			Affordability calculator								
8292-002-002	21316 Tambo		0	NONE	Y			Affordability calculator								
8763-005-004	1131 Hare		1	NONE	Y			Affordability calculator								
8706-014-030	1210 Flintlock		0	NONE	Y			Affordability calculator								
8292-018-024	1736 Leaning Pine		0	NONE	Y			Affordability calculator								
8281-035-068	24416 Top Ct		0	NONE	Y			Affordability calculator								
8718-002-034	637 Greenhorn		0	NONE	Y			Affordability calculator								

8719-011-020	21122 Sunwood		1	NONE	Y			Affordability calculator								
8281-044-075	735 View		1	NONE	Y			Affordability calculator								
8285-011-024	2637 Crooked Creek		1	NONE	Y			Affordability calculator								
8293-033-020	1309 Eaglefen		0	NONE	Y			Affordability calculator								
8713-049-007	2502 Reata		0	NONE	Y			Affordability calculator								
8765-017-003	20933 Quail Run		0	NONE	Y			Affordability calculator								
8717-007-008	416 Golden Prados		0	NONE	Y			Affordability calculator								
8765-020-017	2700 George		1	NONE	Y			Affordability calculator								
8703-018-009	23540 Sunset Crossing		1	NONE	Y			Affordability calculator								
8285-010-013	2629 Rising Star		0	NONE	Y			Affordability calculator								
8763-009-035	21020 Gacel		0	NONE	Y			Affordability calculator								
8765-010-017	21160 Silver Cloud		0	NONE	Y			Affordability calculator								
8281-043-023	24364 Claywood		0	NONE	Y			Affordability calculator								
8281-037-076	645 Foxhaven		0	NONE	Y			Affordability calculator								
8763-025-023	1560 Blackhawk		1	NONE	Y			Affordability calculator								
8713-009-004	2459 Alamo Heights		0	NONE	Y			Affordability calculator								
8281-014-004	23631 Prospect Valley		0	NONE	Y			Affordability calculator								
8701-003-001	523 Charmingdale		0	NONE	Y			Affordability calculator								
8701-003-001	523 Charmingdale		0	NONE	Y			Affordability calculator								
8762-033-010	1108 Clorinda		0	NONE	Y			Affordability calculator								
8285-017-020	2811 Castle Rock		0	NONE	Y			Affordability calculator								
8714-007-002	3176 Hawkwood		0	NONE	Y			Affordability calculator								
8706-014-042	1120 Flintlock		0	NONE	Y			Affordability calculator								
8706-014-042	1120 Flintlock		0	NONE	Y			Affordability calculator								
8763-001-015	1049 Farel		0	NONE	Y			Affordability calculator								
8281-045-055	23640 Meadcliff		1	NONE	Y			Affordability calculator								
8718-001-009	612 Groom		0	NONE	Y			Affordability calculator								
8701-025-007	1027 Banner Ridge		0	NONE	Y			Affordability calculator								
8281-002-029	340 Fern		0	NONE	Y			Affordability calculator			1	Demolished	O			
8762-030-009	20221 Damietta		0	NONE	Y			Affordability calculator			1	Demolished	O			
8713-018-039	2775 Shadow Canyon		0	NONE	Y			Affordability calculator								
8763-017-028	1260 Mahogany		0	NONE	Y			Affordability calculator			1	Demolished	O			
8713-032-025	1948 Flint Rock		0	NONE	Y			Affordability calculator								
8713-028-031	22589 Pacific		0	NONE	Y			Affordability calculator								
8713-037-001	2330 Indian Creek		0	NONE	Y			Affordability calculator			1	Demolished	O			
8717-026-038	1200 Chisolm Trail		0	NONE	Y			Affordability calculator								
8717-026-013	1198 Chisolm Trail		0	NONE	Y			Affordability calculator								
8713-035-015	2537 Indian Creek		0	NONE	Y			Affordability calculator								

Jurisdiction	Diamond Bar	
Reporting Year	2024	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1		2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	844	-	-	-	-	-	-	-	-	-	-	56	788
	Non-Deed Restricted		4	1	16	18	17	-	-	-	-	-		
Low	Deed Restricted	434	-	-	-	-	-	-	-	-	-	-	66	368
	Non-Deed Restricted		3	2	26	12	23	-	-	-	-	-		
Moderate	Deed Restricted	437	-	-	-	-	-	-	-	-	-	-	6	431
	Non-Deed Restricted		-	-	-	5	1	-	-	-	-	-		
Above Moderate		806	1	1	4	6	11	-	-	-	-	-	23	783
Total RHNA		2,521												
Total Units			8	4	46	41	52	-	-	-	-	-	151	2,370
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5											6	7
		Extremely low-income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining
Extremely Low-Income Units*		422		-	11	14	15	-	-	-	-	-	40	382

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

- VLI Deed Restricted
- VLI Non Deed Restricted
- LI Deed Restricted
- LI Non Deed Restricted
- MI Deed Restricted
- MI Non Deed Restricted
- Above Mod Income

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction		Diamond Bar	
Reporting Year		2024 (Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1. Residential Neighborhood Improvement Program	Continue to implement the code enforcement program, and direct eligible households to available rehabilitation assistance to correct code violations. Provide focused code enforcement and rehabilitation assistance for 5 to 6 households during the planning period in neighborhoods evidencing concentrations of deteriorating units.	2022-2029	The City continues to operate the code enforcement program. This program is successful and is being continued. Code enforcement cases have increased in number and complexity due to factors including aging housing stock and the declining financial resources of longtime residents. The code enforcement officers and building inspectors are typically the first public officials to learn which homeowners lack the financial resources to correct property maintenance violations, and in the process, become aware of other deferred maintenance issues. The officers carry copies of the City’s Home Improvement Program (HIP) brochures and inform homeowners potentially in need of assistance that the City offers no-interest, deferred loans for essential home repairs.
2. Home Improvement Program	Improve neighborhoods evidencing deferred maintenance through property maintenance and rehab. Provide minor repair and rehabilitation to 4 units annually.	2022-2029	The City allocates at least \$100,000 of its annual CDBG award to the Home Improvement Program. The HIP provides zero-interest loans of up to \$30,000 to low- and very-low-income homeowners, which do not need to be repaid unless the home is sold or refinanced. There is a waiting list of pre-screened applicants, and HIP loans are processed in the order received. On June 20, 2023, the City Council approved the expansion of the HIP to utilize both CDBG and PLHA funds to broaden the scope of homeowners eligible to receive HIP loans. Key changes of the updated HIP Program Policies are highlighted below: •The maximum loan amount for single-family detached homes increased from \$20,000 to \$30,000. •Owner-occupants of condominiums that meet the household income requirements are now eligible for HIP loans for up to \$20,000, provided that PLHA funds are available. The maximum loan amount is lower than the cap for single-family detached homes because costlier improvements, such as roof maintenance and exterior repairs, are the responsibility of the condominium HOAs, not the individual homeowners. •PLHA funds may be used to issue loans to households (both single-family detached and condominium) earning up to 150% of the Area Median Income (AMI) for L.A. County. CDBG funds continue to be restricted to owner-occupied households of single-family detached housing earning no more than 80% of AMI. •A minimum loan amount of \$10,000 is now required. Previously, no minimum was specified. Establishing a minimum loan amount encourages homeowners to address more improvements at once, and provides economies of scale with respect to the administrative costs associated with processing loans. The HIP is successful in improving housing conditions and is being continued at available funding levels.
3. Section 8 Rental Assistance Program	Continue to direct eligible households to the County Section 8 program.	2022-2029	This program is beneficial in reducing problems such as overpayment and overcrowding. City continues to coordinate with the County on the Section 8 program. Handouts are available at the public counter and contact information is regularly provided to requestors. The program is being continued.
4. Preservation of Assisted Housing	Preserve 100 percent of the 149 low- and moderate-income units in The Seasons Apartments.	2022-2029	Diamond Bar contains only one assisted housing project, the 149-unit Seasons Apartments (formerly Heritage Park) for senior citizens. This project was constructed in 1988 and was originally financed under the Los Angeles County Multi-Family Mortgage Revenue Bond program. The project was refinanced in November 1999 under the California Community Development Authority’s Multi-Family Housing Re-funding Bond, and was transferred to the Corporate Fund for Housing, a non-profit organization. According to the terms of the new bond agreement, income restrictions for residents and corresponding rent limits were set. For the duration of the bond, which expires December 2, 2034, all units will be affordable: 30 units (20%) will be very-low-income, 82 units (55%) will be low-income, and 37 units will be moderate-income (defined as 100% AMI). All units will be preserved.
5. Mobile Home Park Preservation	Continue to support preservation of the City’s two mobile home parks as important affordable housing resources.	2022-2029	Zoning for mobile home parks is successful in preserving this affordable housing option and is being continued. No proposals to close the parks were submitted. The City will continue to support preservation of its two mobile home parks as important affordable housing resources.
6. First-time Homebuyer Assistance Programs	Advertise County’s Home Ownership Program (HOP) and Mortgage Credit Certificate (MCC) and provide information to interested homebuyers. In addition, the City will work with realtors to make them aware of these programs.	2022-2029	The City advertised these programs on the City website and will provide information to interested homebuyers annually via City newsletters and through social media. In addition, the City will work with realtors to make them aware of these programs.
7. Senior and Workforce Housing Development	Identify and evaluate sites suitable for new senior and workforce housing. The City will post information on the City website during the first year of the planning period regarding the City’s interest in assisting in the development of senior and workforce housing, provide information on available regulatory and financial incentives, and assist developers in applying for funds. The City will also contact local colleges and universities annually to identify potential partnership opportunities for affordable housing.	2022-2029	This program is intended to encourage affordable housing development and is being continued. The City is a member of the San Gabriel Valley Regional Housing Trust (SGVRHT), which is a joint powers authority. SGVRHT’s focus is primarily on providing funding assistance in the planning and construction of new homeless and affordable housing. The Trust provides funding and loans to help bridge funding gaps for affordable housing projects. Land Use Policies 10 and 28, which were adopted in the 2019 General Plan Update, also encourage the production of senior and workforce housing.
8. Land Use Element and Zoning	Maintain adequate sites for housing development at all income levels in conformance with the RHNA and ensure compliance with No Net Loss requirements. Process Development Code amendments to provide adequate sites to accommodate the RHNA. Update all regulations and fees on the City website annually throughout the planning period. Notify water and sewer providers immediately upon adoption of the Housing Element.	October 2024	The City has maintained adequate sites for housing development at all income levels and ensure compliance with No Net Loss requirements. In June 2022, the City kicked off the preparation of the Town Center Specific Plan (TCSP) for the Town Center Mixed-Use focus area, which is one of the sites to accommodate the RHNA. Staff and the consultant team completed the draft TCSP document. Progress on the Supplemental EIR was made through the end of 2024, and the public review draft is anticipated to be released in the spring of 2025. Additionally, the City drafted a General Plan Amendment to allow a maximum residential density of 30 dwelling units per acre in the Town Center Mixed Use designation; Development Code Amendment to establish the Housing Element Site Overlay (“H”) zoning designation and associated development standards; and Zoning Map Amendment to rezone the sites identified in Program H-8 of the 2021-2029 Housing Element with the H zoning designation, which was adopted by the City Council on January 27, 2025. On November 15, 2022, the City notified the water and sewer providers immediately upon adoption of the Housing Element.

9. Mixed Use Development	Prepare handout and marketing materials encouraging mixed-use development where appropriate and make it available to interested developers throughout the planning period.	2022-2029	In December 2019, the City adopted the Comprehensive General Plan Update that created community visions and blueprint for growth and development in the City through 2040. One of the key features of the new General Plan was the establishment of three new Focus Areas where substantial land use changes are planned as part of a strategy to provide walkable mixed-use activity centers. Goals and policies to promote mixed use developments are as follows: Land Use Goals 12, 14, 15, 16, 18, 19, 22, 24, 26, Land Use Policies 15, 16, 21, 23, 27, 28, 29, 35, 45; Community Character and Placemaking Goals 7, 8, 14, 17; and Circulation Goal 4. In June 2022, the City kicked off the preparation of the Town Center Specific Plan (TCSP) for the Town Center Mixed-Use focus area. The TCSP will provide the regulatory and urban design framework to establish a downtown, or "Town Center" in Diamond Bar as a walkable place with entertainment, retail, restaurants community gathering spaces and urban housing opportunities. Staff and the consultant team completed the draft TCSP document. Progress on the Supplemental EIR was made through the end of 2024, and the public review draft is anticipated to be released in the winter of 2025. See Land Use Chapter Goal LU-G-4 and Policy CC-P-21.
10. Accessory Dwelling Units	Continue to encourage construction of ADUs through an informational handout available at City Hall and on the City website throughout the planning period.	2022-2029	In 2017, the City approved an amendment to the municipal code pertaining to accessory dwelling units to satisfy all of the requirements of Government Code §§65852.150-65852.2. Per AB 68 (Ting), AB 587 (Friedman), AB 671 (Friedman), AB 881 (Bloom), SB 13 (Wieckowski) that went into effect January 1, 2020. In 2021, the City adopted a subsequent amendment to ADU regulations in accordance with the new State laws. On July 16, 2024, the City adopted another Development Code Amendment for consistency with the most recent passages of AB 2221 (Quirk-Silva) and SB 897 (Wieckowski). The updated ADU Ordinances have been effective in supporting the production of ADUs and provides affordable rents to low- and moderate-income households. An ADU handout has been created which is being distributed at the public counter. The City continues to encourage accessory dwelling units and this program is being continued. 46 building permits for ADUs totaling 33,016 square feet were issued (Four of the building permits includes both an ADU and JADU).
11. Housing for Persons with Special Needs	Continue to facilitate emergency shelters and transitional/ supportive housing and continue participating with LAHSA and SGVCOG on efforts to address homelessness throughout the planning period. Process an amendment to the Development Code to allow supportive housing, low barrier navigation centers and large residential care facilities consistent with State law	2022-2029	On July 16, 2024, the City adopted a Development Code Amendment to allow supportive housing and low barrier navigation centers consistent with State law and to allow large residential care facilities serving seven or more persons in all residential zones.
12. Affordable Housing Incentives/ Density Bonus	Amend the Development Code in 2021 consistent with current Density Bonus Law and continue to encourage the production of affordable housing through the use of density bonus and other incentives.	2021-2022	This program is being continued in compliance with recent changes to State density bonus law. City staff discusses opportunities for affordable housing and density bonuses with developers for housing projects. On July 16, 2024, the City adopted a Development Code Amendment to be in conformance with current Density Bonus Law. As mentioned above, an inclusionary housing requirement is also being incorporated in the TCSP, in addition to other incentives to increase density. The density bonus program is among several tools the City utilizes to facilitate affordable housing. The City is also a member of the San Gabriel Valley Regional Housing Trust (SGVRHT), which is a joint powers authority. SGVRHT's focus is primarily on providing fundings assistance in the planning and construction of new homeless and affordable housing. The Trust provides funding and loans to help bridge funding gaps for affordable housing projects.
13. Efficient Project Processing	Continue to offer streamlined development processing, and periodically review departmental processing procedures to ensure efficient project processing.	October 2024	The City continues to offer efficient permit processing. As a small city, staff is able to work closely with applicants through the review and approval process, thereby helping to expedite the entitlement process to issuance of building and zoning permits. In addition, the City has several procedures in place to minimize project review times, which include concurrent processing, pre-application reviews, and General Plan EIR, which allows for individual projects that fall within the scope of the EIR to utilize this as environmental clearance under CEQA. Practices to streamline the issuances for residential projects such as room additions and ADUs have been implemented to eliminate the need to submit a separate application for Planning prior to applying for building permits. The pandemic accelerated implementation of online permit services, and by June 2020, applicants were able to submit applications, plans and payments entirely online. In 2023, the City embarked on the implementation of a new permitting software (Enterprise Land Management system), which will eventually streamline City processes and project processing and expected to go live by July 2025. This program will be further enhanced through revisions to the Development Code.
14. Affirmatively Furthering Fair Housing	Explore and pursue alternative land use strategies and make necessary amendments to zoning and other land use documents to facilitate a variety of housing choices, including but not limited to higher density opportunities on religious, institutional and quasi-institutional lands, missing middle zoning in addition to SB9 such as SB10, adaptive reuse, more than one JADU per structure, acquiring and adding affordability to existing structures and upzoning with the goal of 50 housing opportunities in the planning period.	2022-2029	On December 21, 2021, the City adopted an urgency ordinance to expand the housing supply in single-family zones by allowing for lot splits and duplexes under the parameters of SB 9. The permanent ordinance is anticipated for Planning Commission hearing in the spring of 2025. The City contacted the Los Angeles County Development Authority (CACDA) Housing Rights Center to obtain information regarding fair housing and services available through LACDA, and posted the information as well as conducted a presentation about services available at two events (Wednesday Walkers and Senior Health Day) on November 6 and 13, 2024. The City continues to distribute fair housing information at the public counter through brochures and post information about the programs on the City's website, and refers fair housing related complaints to the Housing Rights Center. The City plans to continue sharing the information through the City's newsletters both in electronic and print, videos, and socials.
15. Reasonable Accommodation for Persons with Disabilities	Continue to implement reasonable accommodation procedures for persons with disabilities in compliance with SB 520.	2022	The City supports the provision of housing for disabled persons through zoning opportunities for transitional housing, reasonable accommodation procedures, and programs to facilitate affordable housing. In 2010, the City adopted an ordinance to facilitate reasonable accommodations. This program is an important component of the City's overall efforts to address the special housing needs of persons with disabilities and is being continued and revised to include additional amendments to City regulations to incorporate recent changes to State law. The City is currently processing a Development Code Amendment to ensure that reasonable housing accommodation procedures do not inadvertently act as a constraint on persons with disabilities. The Code Amendment is anticipated for Planning Commission hearing in spring of 2025.



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Daniel Fox, City Manager 
TITLE: **2024 GENERAL PLAN STATUS REPORT.**
STRATEGIC
GOAL: *Open, Engaged & Responsive Government*

RECOMMENDATION:

Approve the report for filing with the State Department of Housing and Community Development (HCD) and the Governor's Office of Planning and Research (OPR).

FINANCIAL IMPACT:

None.

BACKGROUND:

State Law requires each city to prepare and adopt a comprehensive, long-term General Plan to guide its physical development. The General Plan is a policy document comprised of goals and policies for implementation. In the fall of 2016, the City embarked on a comprehensive update to the General Plan to create a community vision and blueprint for the City through 2040. The City Council adopted *Diamond Bar General Plan 2040* on December 17, 2019.

In accordance with California Government Code Section 65400(b), the City is required to submit an annual General Plan status report to the local legislative body (City Council), the State Governor's Office of Planning and Research (OPR), and State Department of Housing and Community Development (HCD) on the status of the General Plan, its implementation progress, and how the City is meeting the region's housing needs. The attached report lists the City's progress toward the implementation of the General Plan for the period of January 1, 2024 to December 31, 2024.

The City Council is asked to review and approve the annual report for submittal to OPR and HCD. This report is due to HCD by April 1, 2025.

Major accomplishments during this period include the following:

- **Development Code Amendments:** Various sections of the Development Code to allow supportive housing, low barrier navigation centers and large residential care facilities along with revisions to the accessory dwelling unit (ADU) standards and density bonus provisions were adopted to implement Housing Programs contained in the City's certified 2021-2029 Housing Element, as well to conform to changes in new State housing laws and City policies. In 2024, 46 building permits for ADUs were issued (four of the building permits included both an ADU and JADU on the property). The amendments to the Development Code implement General Plan Goal LU-G-7 and Housing Element Programs H-10, 11 and 12 of the 2021-2029 Housing Element.

Additionally, the City drafted a General Plan Amendment to allow a maximum residential density of 30 dwelling units per acre in the Town Center Mixed Use designation; a Development Code Amendment to establish the Housing Element Site Overlay ("H") zoning designation and associated development standards; and Zoning Map Amendment to rezone the sites identified in Program H-8 of the 2021-2029 Housing Element with the H zoning designation, scheduled for City Council review and adoption on January 27, 2025.

- **ALPR Camera System:** The City has been proactive to community safety needs with the implementation of the Flock Safety Automated License Plate Reader (ALPR) camera system, which consists of 50 cameras throughout the City. These cameras serve as a tool that provides local law enforcement investigators with key evidence in a number of cases and provide for a safe and secure environment for residents and property. This project implements General Plan Goal PS-G-5.
- **Genasys Project:** In collaboration with Los Angeles County Office of Emergency Management (OEM), County of Los Angeles Fire Department, and Los Angeles County Sheriff's Department, the City finalized and implemented the Genasys Project, where the City of Diamond Bar and cities throughout LA County have pre-designated fire evacuation zones that can be used to communicate to residents in the event of a fire emergency requiring evacuation. The system is complete and the zones are available through the Genasys Project and the City's Emergency Alert System. This project implements General Plan Policy PS-P-14.
- **Keep It Local: Shop Diamond Bar First Campaign:** The City launched a new City subsite to promote everything economic development, including the *Keep It Local: Shop Diamond Bar First* campaign. The subsite has information and resources for existing and prospective business, and a directory of all Diamond Bar businesses. This project implements General Plan Policy LU-P-13.
- **Area 3 Pavement Rehabilitation Project:** This was a large-scale project that rehabilitated more miles of arterial and residential roadway than ever before, but also addressed two major drainage problems and added nearly eight linear miles of new bicycle lanes. This project implements General Plan Goals and Policies LU-P-5, LU-P-14, LU-P-51, CC-G-5, CC-P-2, CR-P-2, CR-P-20, CR-P-43, RC-G-7, PS-P-

12 and Climate Action Plan Objectives #2 and 6.

- **Option E LED Streetlight Conversion Project:** The scope of this project included the conversion of all 5,000 streetlight fixtures from high-pressure sodium vapor lamps to light emitting diodes (LED). The new LED light fixtures are more energy efficient, are sustainable by requiring less maintenance, and produce better quality light. This project implements General Plan Goals and Policies CC-P-1, CC-P-51, CHS-P-43 and Climate Action Plan Objective #6.

A complete summary matrix of the City's progress toward implementing the General Plan is provided in Attachment A.

On February 25, 2025, the Planning Commission reviewed the report and directed staff to forward it to the City Council with a recommendation to receive and file.

PREPARED BY:

Grace Lee

Grace Lee, Planning Manager

3/18/2025

REVIEWED BY:

Grace Lee

Grace Lee, Planning Manager

2/26/2025

Greg Gubman

Greg Gubman, Community Development Director

2/26/2025

Attachments:

1. 5.5.a 2024 General Plan Status Report Matrix

Agenda #: 5.6
Meeting Date: March 18, 2025



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Daniel Fox, City Manager 
TITLE: **PURCHASE OF HPE NETWORK SERVERS**
STRATEGIC GOAL: *Open, Engaged & Responsive Government*

RECOMMENDATION:

Approve and authorize the City Manager to issue a purchase order to GovConnection, Inc. for the purchase of six (6) HPE Servers in the not-to-exceed amount of \$123,493.54.

FINANCIAL IMPACT:

Sufficient funds are included in the FY 2024-25 Adopted Budget from the Equipment Maintenance and Replacement Fund (Fund 503) and the Special Revenue Prop A fund (Fund 206-206650-56130) to accommodate the purchase.

BACKGROUND:

The daily operations of the City rely on the use of computers, specialized networks, and associated hardware and software to create, process, and store digital information and communicate with the public. To ensure the City's essential information systems infrastructure remains in place, it is proposed that six (6) servers be replaced. Each server has outlived its useful life and has been scheduled for replacement.

DISCUSSION

As required by the purchasing ordinance, the City solicited bids through the Planet Bids website for five (5) new HP servers as well as a five-year warranty plan for each. Five vendors submitted bids, including:

Bidder	Bid Amount
GovConnection Inc.	\$99,327.07 (5 Servers)
	\$123,493.54 (6 Servers)

vPrime Tech Inc	\$126,551.94
Tech Advanced Computers, Inc.	\$159,989.50
Ibilola Ogun	\$161,343.29
Software Information Resource Corp	\$179,256.53

Staff has determined that GovConnection, Inc. is the lowest cost responsible bidder, meeting all technical requirements. Staff anticipated only being able to afford 5 servers with current budget. However, due to the low cost offered by GovConnection staff decided to pull forward the purchase of a server that had previously been deferred for two extra years beyond its normal 5-year replacement from the FY25/26 server replacement schedule. This saves the City a future expense while taking advantage of exceptional pricing. Therefore, it is recommended that the City Council authorize the City Manager to issue a Purchase Order to GovConnection, Inc. in the not-to-exceed amount of \$123,493.54.

PREPARED BY:

Alfredo Estevez

Alfredo Estevez, Information Systems Administrator

3/18/2025

REVIEWED BY:

Ken Desforges

Ken Desforges, Information Systems Director

2/26/2025

Ryan McLean

Ryan McLean, Assistant City Manager

3/12/2025

Jason Jacobsen

Jason Jacobsen, Finance Director

3/12/2025

Attachments:

1. 5.6.a GovConnection 6 Server quote



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Di De Stefano
Phone:
Fax:
Email: di.destefano@connection.com

25694412.09

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 2/26/2025
Valid Through: 3/28/2025
Account #: S03134

Customer Contact: Alfredo Estevez
Email: aestevez@diamondbarca.gov

Phone: (909) 839-7083
Fax: (909) 861-3117

QUOTE PROVIDED TO:	SHIP TO:
AB#: 8369465 CITY OF DIAMOND BAR CA ACCOUNTS PAYABLE 21810 COPLEY DRIVE DIAMOND BAR, CA 91765 US (909) 839-7000	AB#: 8369468 CITY OF DIAMOND BAR, CA KEN DESFORGES 21810 EAST COPLEY DR DIAMOND BAR, CA 91765 US (909) 839-7058

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	306.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	4	41634129	P52534-B21	CTO ENT HPE DL380 Gen11 8SFF NC CTO S	Hewlett Packard Network Source	\$ 1,650.00	\$ 6,600.00
2	4	41634130	P52534-B21#ABA	CTO ENT HPE DL380 Gen11 8SFF NC CTO S	Hp Openview	\$ -	\$ -
3	4	41626441	P49598-B21	CTO ENT INT Xeon-G 6426Y CPU for H	Hp Enterprise Storageworks	\$ 1,720.00	\$ 6,880.00
4	4	41626442	P49598-B21#0D1	CTO ENT Factory Integrat	Hp Enterprise Storageworks	\$ -	\$ -
5	16	41610837	P43328-B21	CTO ENT 32GB PC5-38400 288-pin DDR5 SDRAM RDIMM	Hp Openview	\$ 380.00	\$ 6,080.00
6	16	41610838	P43328-B21#0D1	CTO ENT Factory Integrated 32GB PC5-38400 288-pin DDR5 SDRAM RDIMM	Hp Openview	\$ -	\$ -
7	4	41634132	P48813-B21	CTO ENT HPE DL380 Gen11 2U 8SFF x1 TM K	Hp Openview	\$ 185.00	\$ 740.00
8	4	41634133	P48813-B21#0D1	CTO ENT Factory integrat	Hp Openview	\$ -	\$ -
9	20	41336810	P28352-B21	CTO ENT 2.4TB SAS 10K RPM SFF BC 512e MV Hard Drive	Hp Openview	\$ 350.00	\$ 7,000.00
10	20	41336811	P28352-B21#0D1	CTO ENT Factory Integrated	Hp Openview	\$ -	\$ -
11	4	41780353	P50728-B21	CTO ENT HPE DL380 Gen11 SFF Univ Media Bay Kit	Hp Openview	\$ 62.50	\$ 250.00
12	4	41634135	P50728-B21#0D1	CTO ENT DL380 Gen11 SFF Universal Media Bay Kit (Factory Integrated)	Hp Openview	\$ -	\$ -
13	4	17920698	726537-B21	CTO ENT 9.5mm SATA DVD-RW JackBlack Gen9 Optical Drive	Hp Openview	\$ 53.00	\$ 212.00
14	4	17920701	726537-B21#0D1	CTO ENT 9.5mm SATA DVD-RW JackBlack Gen9 Optical Drive (Factory Integrated)	Hp Openview	\$ -	\$ -
15	4	41290756	P26253-B21	CTO ENT Broadcom BCM57416 Ethernet 10Gb 2-port BASE-T Adapter	Hp Openview	\$ 230.00	\$ 920.00
16	4	41290757	P26253-B21#0D1	CTO ENT Factory Integrated Broadcom BCM57416 Ethernet 10Gb 2-port BASE-T Adapter	Hp Openview	\$ -	\$ -
17	4	35055378	P01366-B21	CTO ENT 96W Smart Storage Battery Kit	Hp Openview	\$ 42.00	\$ 168.00
18	4	35055386	P01366-B21#0D1	CTO 96W Smart Storage Battery Kit (Factory Int)	Hp Openview	\$ -	\$ -
19	4	41610841	P48918-B21	CTO ENT ProLiant DL360 Gen11 Storage Controller Enablement Cable Kit	Hp Openview	\$ 12.00	\$ 48.00



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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	306.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
20	4	41610842	P48918-B21#0D1	CTO ENT Factory integrated ProLiant DL360 Gen11 Storage Controller Enablement Cable Kit	Hp Openview	\$ -	\$ -
21	4	41610843	P58335-B21	CTO ENT MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller	Hp Openview	\$ 620.00	\$ 2,480.00
22	4	41610844	P58335-B21#0D1	CTO ENT Factory Integrated MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller	Hp Openview	\$ -	\$ -
23	4	41505151	P51181-B21	CTO ENT BCM 5719 1Gb 4-port BASE-T OCP Adapter	Hp Openview	\$ 100.00	\$ 400.00
24	4	41505152	P51181-B21#0D1	CTO ENT Factory Integrated BCM 5719 1Gb 4p BASE-T OCP Adapter	Hp Openview	\$ -	\$ -
25	8	41265791	P38995-B21	CTO ENT HPE 800W FS Plat Ht Plg LH PS Kit	Hp Openview	\$ 110.00	\$ 880.00
26	8	41265792	P38995-B21#0D1	CTO ENT Factory integrated	Hp Openview	\$ -	\$ -
27	4	16043021	BD505A	CTO ENT iLO Advanced 1 Server License w / 24x7 Tech Support and Updates 3 Years	Hp Openview	\$ 298.00	\$ 1,192.00
28	4	17105589	BD505A#0D1	CTO ENT iLo Advanced 1-Server License w / Support on iLO Licensed Features 3 Years Factory Integrated	Hp Openview	\$ -	\$ -
29	4	32168271	P8B31A	CTO ENT OneView w / o iLO Advanced License w / 24x7 Support 3 Years	Hp Openview	\$ 318.00	\$ 1,272.00
30	4	41780354	P51911-B21	CTO ENT HPE DL360 Gen11 CPU1 / OCP2 x8 Enable Kit	Hp Openview	\$ 21.00	\$ 84.00
31	4	41611721	P51911-B21#0D1	CTO ENT Factory integrated	Hp Openview	\$ -	\$ -
32	4	41634136	P48820-B21	CTO ENT HPE DL380 / DL560 G11 2U High Perf Fan K	Hp Openview	\$ 280.00	\$ 1,120.00
33	4	41634137	P48820-B21#0D1	CTO ENT Factory integrat	Hp Openview	\$ -	\$ -
34	4	41245712	P35876-B21	CTO ENT FIO Enable Kit	Hp Openview	\$ 1.00	\$ 4.00
35	4	41634138	P48818-B21	CTO ENT HPE DL380 / DL560 G11 High Perf 2U HS K	Hp Openview	\$ 85.00	\$ 340.00
36	4	41634139	P48818-B21#0D1	CTO ENT Factory integrat	Hp Openview	\$ -	\$ -
37	4	41610853	P52341-B21	CTO ENT HPE DL3XX Gen11 Easy Install Rail 3 Kit	Hp Openview	\$ 60.00	\$ 240.00
38	4	41610854	P52341-B21#0D1	CTO ENT Factory integrated	Hp Openview	\$ -	\$ -
39	4	41266349	HU4A3A5	CTO ENT HPE 5Y TC Critical SVC	Hp Openview	\$ -	\$ -



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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	306.00 lbs	Net 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
40	4	41371110	HU4A3A5#R2M	CTO ENT HPE iLO Advanced Non Blade Support	Hp Openview	\$ 25.00	\$ 100.00
41	4	41780355	HU4A3A5#SVP	CTO ENT HPE One View w / o iLo Support	Hp Openview	\$ 80.00	\$ 320.00
42	4	41780356	HU4A3A500DK	CTO ENT HPE DL380 Gen11 Support	Hp Openview	\$ 8,400.00	\$ 33,600.00
43	1	4779533	4779533	Liftgate Service	Merrimack Service Handling Fees	\$ -	\$ -
						Subtotal	\$ 70,930.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	\$ 3,393.21
						Total	\$ 74,323.21



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

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If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374



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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	157.00 lbs	Net 30	

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1	2	41634129	P52534-B21	CTO ENT HPE DL380 Gen11 8SFF NC CTO S	Hewlett Packard Network Source	\$ 2,500.00	\$ 5,000.00
2	2	41634130	P52534-B21#ABA	CTO ENT HPE DL380 Gen11 8SFF NC CTO S	Hp Openview	\$ -	\$ -
3	2	41643218	P49612-B21	CTO ENT INT Xeon-G 5418Y CPU for HPE	Hp Openview	\$ 2,045.00	\$ 4,090.00
4	2	41643219	P49612-B21#0D1	CTO ENT Factory Integrated	Hp Openview	\$ -	\$ -
5	8	41610837	P43328-B21	CTO ENT 32GB PC5-38400 288-pin DDR5 SDRAM RDIMM	Hp Openview	\$ 700.00	\$ 5,600.00
6	8	41610838	P43328-B21#0D1	CTO ENT Factory Integrated 32GB PC5-38400 288-pin DDR5 SDRAM RDIMM	Hp Openview	\$ -	\$ -
7	2	41634132	P48813-B21	CTO ENT HPE DL380 Gen11 2U 8SFF x1 TM K	Hp Openview	\$ 260.00	\$ 520.00
8	2	41634133	P48813-B21#0D1	CTO ENT Factory integrat	Hp Openview	\$ -	\$ -
9	16	41520374	P28586-B21	CTO ENT 1.2TB SAS 10K RPM BC MV Hard Drive	Hp Openview	\$ 260.00	\$ 4,160.00
10	16	41520375	P28586-B21#0D1	CTO ENT 1.2TB SAS 10K RPM BC MV Hard Drive (Factory Integrated)	Hp Openview	\$ -	\$ -
11	2	41780353	P50728-B21	CTO ENT HPE DL380 Gen11 SFF Univ Media Bay Kit	Hp Openview	\$ 98.00	\$ 196.00
12	2	41634135	P50728-B21#0D1	CTO ENT DL380 Gen11 SFF Universal Media Bay Kit (Factory Integrated)	Hp Openview	\$ -	\$ -
13	2	17920698	726537-B21	CTO ENT 9.5mm SATA DVD-RW JackBlack Gen9 Optical Drive	Hp Openview	\$ 72.00	\$ 144.00
14	2	17920701	726537-B21#0D1	CTO ENT 9.5mm SATA DVD-RW JackBlack Gen9 Optical Drive (Factory Integrated)	Hp Openview	\$ -	\$ -
15	2	41290756	P26253-B21	CTO ENT Broadcom BCM57416 Ethernet 10Gb 2-port BASE-T Adapter	Hp Openview	\$ 345.00	\$ 690.00
16	2	41290757	P26253-B21#0D1	CTO ENT Factory Integrated Broadcom BCM57416 Ethernet 10Gb 2-port BASE-T Adapter	Hp Openview	\$ -	\$ -
17	2	35055378	P01366-B21	CTO ENT 96W Smart Storage Battery Kit	Hp Openview	\$ 61.00	\$ 122.00
18	2	35055386	P01366-B21#0D1	CTO 96W Smart Storage Battery Kit (Factory Int)	Hp Openview	\$ -	\$ -
19	2	41610841	P48918-B21	CTO ENT ProLiant DL360 Gen11 Storage Controller Enablement Cable Kit	Hp Openview	\$ 15.00	\$ 30.00



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21	2	41610843	P58335-B21	CTO ENT MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller	Hp Openview	\$ 735.00	\$ 1,470.00
22	2	41610844	P58335-B21#0D1	CTO ENT Factory Integrated MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller	Hp Openview	\$ -	\$ -
23	2	41505151	P51181-B21	CTO ENT BCM 5719 1Gb 4-port BASE-T OCP Adapter	Hp Openview	\$ 175.00	\$ 350.00
24	2	41505152	P51181-B21#0D1	CTO ENT Factory Integrated BCM 5719 1Gb 4p BASE-T OCP Adapter	Hp Openview	\$ -	\$ -
25	4	41265791	P38995-B21	CTO ENT HPE 800W FS Plat Ht Plg LH PS Kit	Hp Openview	\$ 138.00	\$ 552.00
26	4	41265792	P38995-B21#0D1	CTO ENT Factory integrated	Hp Openview	\$ -	\$ -
27	2	16043021	BD505A	CTO ENT iLO Advanced 1 Server License w / 24x7 Tech Support and Updates 3 Years	Hp Openview	\$ 269.00	\$ 538.00
28	2	17105589	BD505A#0D1	CTO ENT iLo Advanced 1-Server License w / Support on iLO Licensed Features 3 Years Factory Integrated	Hp Openview	\$ -	\$ -
29	2	32168271	P8B31A	CTO ENT OneView w / o iLO Advanced License w / 24x7 Support 3 Years	Hp Openview	\$ 328.00	\$ 656.00
30	2	41780354	P51911-B21	CTO ENT HPE DL360 Gen11 CPU1 / OCP2 x8 Enable Kit	Hp Openview	\$ 52.00	\$ 104.00
31	2	41611721	P51911-B21#0D1	CTO ENT Factory integrated	Hp Openview	\$ -	\$ -
32	2	41634136	P48820-B21	CTO ENT HPE DL380 / DL560 G11 2U High Perf Fan K	Hp Openview	\$ 400.00	\$ 800.00
33	2	41634137	P48820-B21#0D1	CTO ENT Factory integrat	Hp Openview	\$ -	\$ -
34	2	41245712	P35876-B21	CTO ENT FIO Enable Kit	Hp Openview	\$ 0.50	\$ 1.00
35	2	41611722	P48183-B21	CTO ENT 480GB NS204i-u Gen11 NVMe PCIe Gen 3 Hot Plug Boot Optimized Solid State Storage Device	Hp Openview	\$ 800.00	\$ 1,600.00
36	2	41611723	P48183-B21#0D1	CTO ENT 480GB NS204i-u Gen11 NVMe PCIe Gen 3 HP Boot Solid State Drive (Factory Integrated)	Hp Openview	\$ -	\$ -
37	2	41634138	P48818-B21	CTO ENT HPE DL380 / DL560 G11 High Perf 2U HS K	Hp Openview	\$ 120.00	\$ 240.00



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38	2	41634139	P48818-B21#0D1	CTO ENT Factory integrat	Hp Openview	\$ -	\$ -
39	2	41641736	P52152-B21	CTO ENT ProLiant DL380 Gen11 NS204i-u Internal Cable Kit	Hp Openview	\$ 75.00	\$ 150.00
40	2	41641737	P52152-B21#0D1	CTO ENT Factory Integrated ProLiant DL380 Gen11 NS204i-u Internal Cable Kit	Hp Openview	\$ -	\$ -
41	2	41610853	P52341-B21	CTO ENT HPE DL3XX Gen11 Easy Install Rail 3 Kit	Hp Openview	\$ 80.00	\$ 160.00
42	2	41610854	P52341-B21#0D1	CTO ENT Factory integrated	Hp Openview	\$ -	\$ -
43	2	41266349	HU4A3A5	CTO ENT HPE 5Y TC Critical SVC	Hp Openview	\$ -	\$ -
44	2	41371110	HU4A3A5#R2M	CTO ENT HPE iLO Advanced Non Blade Support	Hp Openview	\$ 35.00	\$ 70.00
45	2	41780355	HU4A3A5#SVP	CTO ENT HPE One View w / o iLO Support	Hp Openview	\$ 98.50	\$ 197.00
46	2	41780356	HU4A3A500DK	CTO ENT HPE DL380 Gen11 Support	Hp Openview	\$ 9,600.00	\$ 19,200.00
47	2	4779533	4779533	Liftgate Service	Merrimack Service Handling Fees	\$ -	\$ -
Subtotal						\$ 46,640.00	
Fee						\$ 0.00	
Shipping and Handling						\$ 0.00	
Tax						\$ 2,530.33	
Total						\$ 49,170.33	



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

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SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

Agenda #: 7.1
Meeting Date: March 18, 2025



CITY COUNCIL

AGENDA REPORT

TO: Honorable Mayor and Members of the City Council
FROM: Daniel Fox, City Manager
TITLE: **PRESENTATION OF 2024 PUBLIC SAFETY ANNUAL REPORT.**
STRATEGIC GOAL: *Safe, Sustainable & Healthy Community*

RECOMMENDATION:

Receive presentation.

FINANCIAL IMPACT:

None.

BACKGROUND:

Since incorporation, Diamond Bar has partnered with the Los Angeles County Fire Department for fire and emergency medical response services and the Los Angeles County Sheriff's Department for law enforcement services. The City also has a longstanding contractual relationship with Inland Valley Humane Society (IVHS) to provide animal care and control services. The Public Safety Annual Report (Attachment 1) provides the City Council with a detailed overview of programming and statistics for each agency in calendar year 2024. The analysis below is a brief summary of the report's contents.

ANALYSIS:

Inland Valley Humane Society (IVHS)

In 2024, IVHS responded to 1,488 service calls, adopted out 69 dogs and cats to Diamond Bar homes, and cited 101 violations of City animal ordinances.

Los Angeles County Fire Department

In 2024, Diamond Bar fire stations responded to 3,693 incidents, including 53 fires and

2,638 rescue/emergency medical services calls. The Department also provides fire prevention programs and training and other education/engagement opportunities, including:

- Annual Tonner Canyon Wildland Fire Training Exercise (SOLAR)
- Annual Brush Clearance Inspection Program
- Community Emergency Response Team (CERT)
- Ready, Set, Go!
- F.I.R.E. (Family Instructions for Rapid Escape)
- Hands-Only CPR
- Safe Surrender
- Explorer Program
- Junior Lifeguard Program/Water Watcher
- Sirens of Silence
- Women's Fire and Lifeguard Prep Academies
- Girls' Fire Camp

Los Angeles County Sheriff's Department

In 2024, the Sheriff's Department fielded 9,399 calls for service in Diamond Bar. Total Part 1 Crime decreased 7.3% when compared with 2023. Part 1 Violent Crime decreased by 42.6% with 29 fewer incidents. Part 1 Property Crime decreased by 4.9% with 49 fewer incidents. While overall property crime is down, the City was challenged with a significant increase in burglaries, with overall totals up 19.5% in 2024.

The Sheriff's Department continues to partner with the City on a number of supplemental initiatives, including special operations, burglary suppression patrols and undercover operations as well as education, engagement, and outreach. The Department also partners with the City to offer public outreach and engagement programs like Let's Talk Public Safety, Neighborhood Watch, and Coffee With a Cop.

PREPARED BY:

Ryan McLean

Ryan McLean, Assistant City Manager

3/18/2025

REVIEWED BY:

Ryan McLean
Ryan McLean, Assistant City Manager

3/6/2025

Kristina Santana
Kristina Santana, City Clerk

3/6/2025

Daniel Fox
Daniel Fox, City Manager

3/12/2025

Attachments:

1. 7.1.a 2024 Public Safety Annual Report

City of Diamond Bar

Annual Public Safety Report

2024



diamondbarca.gov/ltips

City of Diamond Bar
Annual Public Safety Report 2024

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CITY HALL

Introduction

Since incorporation, the City Council has made public safety its top priority, a commitment that has resulted in Diamond Bar's standing as one of the safest communities in the San Gabriel Valley. This report provides background and analysis of the City's animal control, fire protection, and law enforcement programs.

Inland Valley Humane Society & S.P.C.A.



The Inland Valley Humane Society & S.P.C.A. (IVHS) is a nonprofit organization that provides animal care and control services under contract to Diamond Bar and 11 other cities and unincorporated areas of San Bernardino County. IVHS headquarters in Pomona is located within approximately 1 mile of the city's border, offering convenient access for Diamond Bar pet owners and rapid response to local enforcement and nuisance-abatement issues.

The City's budgeted service contract cost for Fiscal Year 2024-25 is \$563,305.

This is offset by licensing and related service fees from gross service costs, bringing the annual total to \$465,000 for Fiscal Year 2024-25. Costs vary from year to year based on changes in license fee revenue collected, percentage of IVHS services consumed by residents, and any changes to the City's animal license fee schedule.

IVHS Objectives			
			
Provide a safe refuge for all sick, injured, abused, and abandoned animals that have no other alternatives.	Foster compassion for all living things through education and outreach.	Promote the health and wellness of all pets in our community by providing accessible and affordable veterinary care.	Reduce pet overpopulation.

Animal Control

IVHS animal control officers and personnel enforce the City's animal-related ordinances, prevent cruelty by advocating and enforcing state animal protection laws, and investigate nuisance animals. They also are tasked with rescuing wild and domestic animals, providing medical care, shelter and food when necessary.

Adoptions

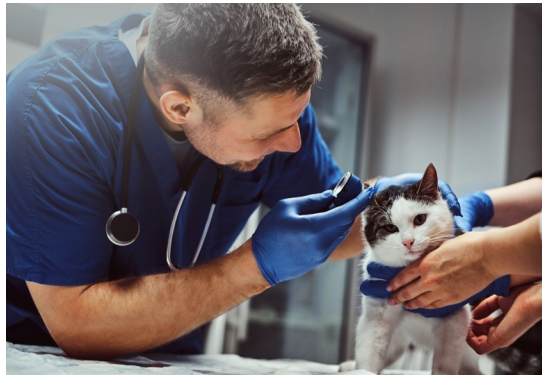
IVHS leads the community in finding homes for all adoptable pets. In 2015, IVHS launched the "Getting to Zero" campaign, a robust adoption outreach plan with the goal of saving every adoptable pet in their care. The adoption program features active social media and internet-based outreach efforts that have resulted in increased adoptions for the last several years.



All pets adopted through IVHS are provided with free food through its partnership with Royal Canin, two weeks post-adoption veterinary care through its partnership with VCA, and if having behavioral problems IVHS provides scholarship for Good Pups online training. To assist pet owners that must unfortunately relinquish their animal, IVHS offers the "Home-to-Home" program, an easy to use direct-to-adopter opportunity that allows animals to be re-homed without having to enter the shelter.

Licensing

IVHS is responsible for issuing dog and cat licenses and collecting licensing revenue in the city. Licensing of dogs four months and older is required by state law. To better streamline licensing, IVHS partnered with DocuPet for new licenses and renewals. The DocuPet portal also allows residents to have a simple and nationally recognized website that provides a one-stop shop for licenses and customizable pet tags that can be used to reunify pets with their families.



Low-Cost Veterinary Services

IVHS opened its state-of-the-art Alex and Elisabeth Lewyt Medical Center in January 2023, and provides Diamond Bar pet owners the opportunity for low-cost spay/neuter and vaccine appointments, and other pet wellness needs. In addition, all animals are spayed or neutered, microchipped, de-wormed, and treated for fleas and ticks before adoption.

To reduce the growing number of cats, chihuahuas, and pit bulls that enter shelters each year, IVHS provides low-cost spay/neuter services under the "Big Meow," "Chihuahua Challenge," and "Pit Stop" programs, which are open to Diamond Bar residents at a reduced rate.

Community Outreach

IVHS offers a number of public engagement programs to Diamond Bar residents of all ages, including participation at City special events like the annual Halloween Party, special school presentations, pet therapy visits and facility tours.

IVHS Statistics – One Year Comparison

2024 One-year Comparison – IVHS Animal Care and Control				
Category	2024	2023	Difference	% Change
Total Service Calls	1488	1707	-219	-12.8%
Service Calls - Day	1025	1106	-81	-7.3%
Service Calls - Night	463	601	-138	-23.0%
Service Time – In Hours	860	871	-11	-1.3%
Stray Dogs	87	134	-47	-35.1%
Stray Cats	13	65	-52	-80.0%
Owner Release Dogs	3	0	3	N/A
Owner Release Cats	0	1	-1	-100.0%
Misc. Animals Received	205	153	52	34.0%
Dogs Adopted	46	95	-49	-51.6%
Cats Adopted	23	82	-59	-72.0%
Dogs Euthanized	28	21	7	33.3%
Cats Euthanized	7	21	-14	-66.7%
Misc. Euthanized	45	36	9	25.0%
Stray Dogs - Deceased	20	29	-9	-31.0%
Stray Cats - Deceased	14	27	-13	-48.1%
Bites	17	31	-14	-45.2%
Cruelty	39	26	13	50.0%
Violations	101	117	-16	-13.7%

Los Angeles County Fire Department

The City is served by the Los Angeles County Fire Department under the Consolidated Fire Protection District. The District, which is funded through annual property tax assessment levied by Los Angeles County, provides fire protection and prevention and emergency medical services to City residents and business owners. The District serves 59 of the County's 88 cities.

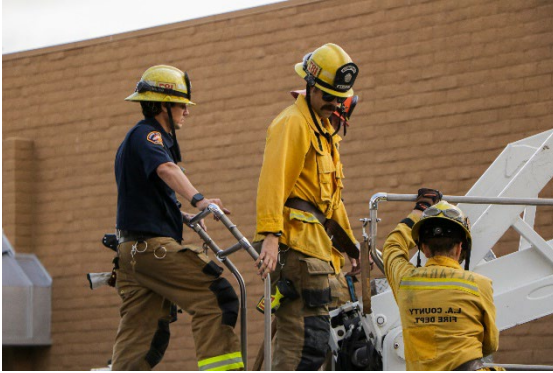


Of the base 1% property tax collected on assessed property values, approximately 17% of those collections are distributed directly to the Fire District to be used consistent with the budget approved by the Los Angeles County board of supervisors.

Fire Stations		
		
Station 119 20480 E. Pathfinder Road • Engine 119 • Squad 119	Station 120 (Battalion HQ) 1051 S. Grand Ave. • Engine 120 • Patrol 120	Station 121 346 Armitos Place • Engine 121

East County Administrative Office

The City is home to the Los Angeles County Fire Department East County Administrative Office (ECAO), which is housed in the former Diamond Bar Library building. ECAO brings many key department personnel to Diamond Bar, including the Assistant Fire Chief, Fire Prevention Captain, inspectors and plan checker, Community Services Liaison, Division Secretary, Nurse Educator, and construction and maintenance staff, providing convenient customer service to residents and businesses.



Personnel

Acting Assistant Fire Chief Dustin Robertson oversees 18 fire stations, three of which are in the City of Diamond Bar. Under Chief Robertson's direction, six Battalion Chiefs are assigned and responsible for overseeing Diamond Bar fire station operations. The Diamond Bar stations are staffed with 36 firefighters.

Fire Prevention and Preparedness Programs

The Los Angeles County Fire Department remains engaged with the community, promoting fire and emergency preparedness through a number of outreach programs.

Multi Jurisdictional Wildland Fire Preparation (San Bernardino, Orange, Los Angeles, Riverside - SOLAR)

On a quarterly basis, SOLAR fire agencies gather to enhance communication and partnerships in wildfire preparedness in Tonner Canyon. Tonner Canyon is a shared geographical area for the affected fire agencies.

Following the 2008 Freeway Complex Fire, the affected fire agencies met to discuss lessons learned. As a result, they formed a mutual threat working group to address protocols, communication skills, mutual and automatic aid agreements, pre-attack plans and improve unified commands.

Meetings of the SOLAR agencies provide an opportunity to collaborate on a plan of action with numerous incident commanders based on one unified command.

Annual Brush Clearance Inspection Program

The Brush Clearance Program is a joint effort between the Fire Department, the County of Los Angeles Department of Agricultural Commissioner/Weights and Measures, and the Weed Abatement Division. The Fire Department's Brush Clearance Unit (BCU) enforces the Fire Code as it relates to brush clearance on improved parcels.



The BCU works closely with all county fire stations, coordinating inspections, providing training for fire station personnel and to support station compliance efforts. On May 1 of each year, Diamond Bar fire stations begin annual brush clearance (defensible space) inspections, focusing on designated brush areas and high fire severity zones within the city.

Required clearance of non-native vegetation and properly maintained ornamental vegetation is the first line of defense against wildfire.

Conscientious efforts on behalf of the property owner to comply with Fire Department requirements will greatly reduce the chances of fire spreading onto property.

Diamond Bar Stations look forward to working with homeowners to ensure the risk of fire hazard is reduced on their property. The Fire Department's website fire.lacounty.gov offers additional information and resources regarding annual brush inspections.

Community Emergency Response Team

Following a major disaster, fire and rescue resources may be unable to immediately respond to all those in need. In such a crisis, it will be neighbors assisting neighbors until emergency response personnel can arrive. Community Emergency Response Team (CERT) training provides residents with the skills and tools necessary to take care of themselves, their families, neighbors, and co-workers in the event of a disaster.



The Fire Department offers free, FEMA-approved 20-hour CERT training to the communities served. Classes educate residents on hazards that may impact their area, and basic disaster response skills such as fire safety, light search and rescue, team organization and disaster medical operations.

Upon completion of the course, CERT members are better prepared to assist those in their home, neighborhood or workplace following an event when professional responders are not immediately available to help. It is important to note that CERT volunteers do not work for the Los Angeles County Fire Department.



Ready! Set! Go!

Los Angeles County is one of the most beautiful places to live, but for those living in "wildland urban interface areas," it does not come without risks. Drought and insect infestation has made fire season year-round and increased the ever-growing number of wildfires.

The Fire Department, along with partnering agencies, stand ready to quickly respond to contain wildfires, utilizing firefighting resources from the air and ground to help protect residents and property from wildfire.

The Ready! Set! Go! Program was created to provide residents with critical information on creating defensible space around the home, retrofitting the home with fire-resistant materials, and preparing residents to safely evacuate well ahead of a wildfire.

Local fire stations encourage Diamond Bar residents living in brush areas and high fire severity zones to be ready and prepared by taking time to review the Ready! Set! Go! Program. To download a copy of the Ready! Set! Go! brochure, residents are encouraged to visit <https://fire.lacounty.gov>.

Family Instructions for Rapid Escape (F.I.R.E)

Each year in this country, there are thousands of residential fires, some causing serious injuries and/or death. Children are at greatest risk for death or injury in these fires. With recent changes to home construction and furnishings, today's fires burn hotter, spread faster, and churn out more toxic gases than ever before. In the past, residents had about 17 minutes to escape a house fire once their smoke alarm activated, but today that time has dropped to three minutes or less.



To help address the problem of fatal fires, the Los Angeles County Fire Department, is introducing a unique, new fire safety public education program called Family Instructions for Rapid Escape or F.I.R.E.

The guide provides simple steps on how to make a home "F.I.R.E." ready, teaching new strategies, so residents can escape and survive if fire strikes. Residents can download a copy of both guides by visiting fire.lacounty.gov. The F.I.R.E. program was researched, developed and written by retired L.A. County Fire Department Captain Brian Cieslak.

Hands-Only CPR

Hands-Only CPR is different from conventional "mouth-to-mouth" CPR and is designed to teach people basic CPR skills to aid a family member, friend or other person in need. If provided immediately after sudden cardiac arrest, Hands Only CPR (using chest compression only) can double or triple a victim's chance of survival until emergency responders arrive.



The Fire Department offers Hands Only CPR training to residents during community events and public safety presentations. In addition, Diamond Bar Fire Stations are available to conduct free training during the annual "Sidewalk CPR Day."

"Sidewalk CPR Day" is held during the first week of June and takes place at various sites across the county.



Safe Surrender

The Safely Surrendered Baby Law was created in response to the increasing number of newborn infant deaths due to abandonment in unsafe locations, and signed permanently into state law in January 2006.

The law's intent is to save lives of newborn infants at risk of abandonment by encouraging parents or persons with lawful custody to safely surrender an infant within 72 hours of birth to any fire station or hospital, with no questions asked.

Explorer Program

The Los Angeles County Fire Department Explorer Program introduces teenagers and young adults to careers in the fire service. A joint venture with "Learning for Life", the Explorer Program was established in 1975 to develop and foster a relationship between young adults and the communities they live in.



Explorers value their experiences in this program and many eventually join the ranks of the fire service or pursue leadership roles in other fields. Basic requirements for becoming an Explorer include: 15-20 years of age, maintaining a 2.0 grade point average in school, ability to read, write and comprehend directions and training materials in English, ability to be a team player and submitting a physician-completed medical/physical exam form. Once an Explorer, requirements include attending meetings twice a month, participation in physical activities, and volunteering at community and Department events. Explorers are given the opportunity to participate in a two-day orientation where they learn leadership techniques and soft skills as well as be trained on firefighting skills, hose lay evolutions, ladder techniques, salvage operations, proper use of firefighting tools and equipment, breathing apparatus use, and other related subjects. Upon completion of the Explorer orientation, Explorers may also be eligible to ride-along with fire stations. There are nine Explorer Posts located throughout Los Angeles County with each post representing a Division's jurisdiction. Each post is led by a professional firefighter who voluntarily serves as the Explorers' advisor and mentor.



Junior Lifeguard Program

The Junior Lifeguard program is open to children between the ages of 9 and 17, teaching participants about beach and ocean skills such as water safety, physical conditioning, first aid, rescue techniques, CPR, and more.

Water Watcher

In an effort to help prevent childhood drownings, the Fire Department created the Water Watcher program. A Water Watcher is a responsible adult designated to supervise children when in or near a backyard pool or other body of water. The Department provides interested families with Water Watcher cards that are worn by the adults who commit to remaining free of distractions in order to keep their attention on the water.



Sirens of Silence

The Sirens of Silence aims to familiarize and expose individuals with ASD to first responders. The program works with local organizations so children with ASD and their parents/caregivers can meet firefighters and lifeguards, see and touch the equipment and apparatus in a quiet, less stimulating setting.



Women's Fire and Lifeguard Prep Academies

The Women's Fire Prep Academy (WFPA) and Women's Lifeguard Prep Academy (WLPA) were developed in collaboration with the Los Angeles County Women's Fire League. The respective academies expose interested candidates to the duties and responsibilities of the firefighter and ocean lifeguard positions.

Girls' Fire Camp

This one-day camp introduces girls between the ages of 14 and 19 to the career opportunities of the Department and gain some hands-on experience.

Fire Department Statistics – One Year Comparison

2024 One-year Comparison – LA County Fire				
Category	2024	2023	Difference	% Change
Total Incidents	3693	3618	76	2.1%
Fire/Explosion	53	41	12	29.3%
Rescue/EMS	2638	2633	5	0.2%
Overpressure/Rupture/Explosion/Overheat	1	0	1	N/A
Hazardous Condition	15	8	7	87.5%
Service Call	67	55	12	21.8%
Good Intent Call	835	650	185	28.5%
False Alarm/False Call	73	81	-8	-9.9%
Special or Other Incident	10	150	-140	-93.3%

****NOTE:** The Los Angeles County Fire Department recently modified statistical reporting categories. These changes are responsible for the significant year-over-year differences in some categories.

Los Angeles County Sheriff's Department



Diamond Bar's law enforcement services are provided by the Los Angeles County Sheriff's Department under the Municipal Law Enforcement Service Agreement (MLESA) with the County of Los Angeles. The "contract law" model dates back to 1954, when Lakewood became the first City to partner with the Sheriff's Department.

Using this initial agreement as a template, 42 of the County's 88 cities followed suit and joined the Contract Law Enforcement Program.

The Contract Law Enforcement Program allows cities like Diamond Bar to develop a customized policing program at a more cost-effective rate when compared to a municipal department. The contract law model provides Diamond Bar with access to

the full resources of the Sheriff's Department, including, but not limited to Aero Bureau, narcotics, and the major crimes task force.

Diamond Bar/Walnut Station

The Diamond Bar law enforcement team is based in the Diamond Bar/Walnut Sheriff's Station, located at 21695 Valley Boulevard in nearby Walnut and can be reached by phone at 909-595-2264.

Expenditures

The City's contract law expenses comprised of the per-unit cost for each deputy plus a percentage-based fee known as the Liability Trust Fund (LTF). The LTF is a County-controlled surcharge applied to fund liability-related issues resulting from the delivery of law enforcement services to contract cities. The FY 2024-25 LTF is 12%. All contract cities pay the same rate.

The City's base contract law personnel cost for FY 24-25 is approximately \$8.2 million. This total represents more than 25% of General Fund expenditures.

Since FY 2020-21, budgeted contract law personnel costs have increased by an average of 2.91% annually. Annual increases are due to factors including labor contract increases and LTF rates.

Law Enforcement Deployment and Volunteers

Personnel

Captain Steve Tousey leads Diamond Bar/Walnut Station, providing direct day-to-day coordination with Diamond Bar staff on law enforcement and crime prevention matters. Lieutenant Daniel Dail serves as Diamond Bar's Service Area Lieutenant.

The City's FY 2024-25 contract law personnel deployment is one 40-hour deputy, ten 56-hour deputies, five 40-hour no-relief deputy (special assignment team), and one community services assistant (with vehicle).



The City's contract law rates are all-inclusive, meaning that the City is not charged for the complement of command, detective, and administrative staff including the Captain, Service Area Lieutenant, Detective Bureau, and other support personnel,

facilities, equipment, or emergency deployments in response to an emergency or disaster.

The City's patrol deputies are assigned to one of three shifts, with personnel levels ranging from three to eight deputies per shift. Personnel levels are adjusted by the station captain based on trends and operations and may be supplemented on any shift by additional personnel, including the Special Assignment Team.



The Special Assignment Team (made up of 40-Hour Deputy, No Relief positions) is a community policing program designed to provide maximum flexibility and responsiveness. In addition to conducting suppression patrols, traffic enforcement, and special investigations targeting specific crime trends, these deputies work directly with residents, businesses, and schools to provide a consistent customer service presence from law enforcement.

They also provide additional specialized traffic enforcement, lead Neighborhood Watch, represent the Department at public meetings and events, and handle community relations.

Volunteers on Patrol

Diamond Bar Volunteers on Patrol (VOPs) play a key role in the City's public safety program, performing non-hazardous duties such as residential vacation checks, park safety checks, traffic control operations, and directed patrol assignments. The City Council honors Diamond Bar VOPs at an annual holiday appreciation dinner.



Seventeen Diamond Bar VOPs provided 5,975 volunteer hours, providing approximately \$200,103 in value to the community.

Crime Prevention, Outreach and Advocacy

In addition to daily patrols, the City uses a diverse array of supplemental techniques to prevent and reduce crime and develop partnerships in the community.

Special Operations

In addition to the funding of regular law enforcement personnel, the annual municipal budget includes appropriations for as-needed special operations outside the scope of daily patrols.

Multiple special operations were conducted in 2024, focusing primarily on burglary suppression.

Suppression operations included expanded patrol units, undercover personnel and vehicles, and targeted surveillance, with allocated resources fully dedicated for the specific task.

Supplemental undercover operations are funded with additional City Council budget appropriations outside annual personnel contract costs.



Flock Safety Automatic License Plate Reader Cameras

At the City Council's direction, 50 Flock Safety automated license plate reader (ALPR) cameras were deployed throughout the city, primarily on arterial and collector streets at ingress and egress points. These cameras capture license plate data and vehicle make, model, color, and special features like roof racks and/or stickers.

This data is searchable and is cross-checked with state vehicle databases so that deputies in the field can receive real-time push notifications when a stolen vehicle or driver with an outstanding warrant passes by a camera. The data collected by the cameras also serves as an investigative tool when supplemented by witness accounts.

Let's Talk Public Safety Program

Created by the City in partnership with the Los Angeles County Sheriff's Department and Los Angeles County Fire Department, the Let's Talk Public Safety (LTPS) program is aimed at engaging with the community and raising awareness about everything public-safety related, from emergency preparedness to crime prevention.



Neighborhood Watch

The Diamond Bar Neighborhood Watch program is a partnership between the City's Public Safety Team and the community. Neighborhood Watch groups actively participate in preventing criminal activity before it starts and assist law enforcement in developing solutions to local issues.

Participants are called upon to reach out to their neighbors to organize groups united to prevent crime. Established groups become the additional "eyes and ears" necessary to keep their neighborhoods safe. Neighborhood leaders, or "Block Captains" serve as

the primary liaison between the neighborhood and law enforcement, distributing information and coordinating meetings. For security reasons, the identities and locations of Block Captains are not revealed to the public.

Neighborhoods with active groups feature City-provided Neighborhood Watch signage. Neighborhood Watch groups generally meet in the evenings or on weekends in a small group setting, usually hosted by the neighborhood Block Captain.

The meetings feature an interactive presentation with the audio/visual capabilities of the City's portable Neighborhood Watch trailer. Topics of discussion include, but are not limited to crime prevention and burglary suppression, home safety and security, emergency preparedness, reporting suspicious activity.

There are approximately 100 known Neighborhood Watch groups.

Coffee with a Cop

Coffee with a Cop meetings offer informal, conversational dialogue with residents and deputies with crime prevention tips and Q&A opportunities. Meetings follow a drop-in format, and are held twice a month at different locations around town. Registration is not required.



Safety Speak Blog

The Safety Speak blog is a monthly message posted to the City website, emailed to residents who subscribe to the blog, and shared on social media platforms. Using a friendly, conversational tone, Safety Speak provides readers with crime prevention information on a variety of topics. In 2024, featured topics included Super Bowl Sunday and DUIs, Victim of Crime Abroad, Active Attacker Response – Run, Hide, Fight, Local Homelessness Response/Letter of Agency, and Youth Opioid Use Prevention. The blog also features an “Ask a Deputy” feature, which provides a forum for residents to receive answers to specific questions not otherwise covered in a blog post.

Public Safety Tip Sheets

The City website also features a library of branded LTPS public safety tip sheets and videos, providing easy-to-understand information on a variety of topics.

REPORT FOR REWARD



Report for Reward

The Report for Reward program encourages residents to come forward with information that leads to the arrest of burglary and larceny suspects. Under the program, residents are eligible for a reward of up to \$500 for information that leads to the arrest of burglary suspects. Since implementation in 2014, 15 individuals have received a reward for their assistance in identifying and reporting burglary suspects in Diamond Bar.

Sheriff's Department Statistics – One Year Comparison

Year-to-Year Comparison – Total Part 1 Crime				
Category	2024	2023	Difference	% Change
Total Part 1 Crime	993**	1071	-78	-7.3%

****15th lowest total in City history**

Year-to-year Comparison – Part 1 Violent Crime				
Category	2024	2023	Difference	% Change
Total Violent Crime	39**	68	-29	-42.6%
Homicide	1	2	-1	-50%
Rape	5	8	-3	-37.5%
Robbery	11	21	-10	-47.6%
Aggravated Assault	22	37	-15	-40.5%

****Lowest total in City history**

Year-to-Year Comparison – Part 1 Property Crime				
Category	2024	2023	Difference	% Change
Total Property Crime	954**	1003	-49	-4.9%
Burglary	343	287	56	19.5%
Larceny Theft	535	610	-75	-12.3%
Grand Theft Auto	74	105	-31	-29.5%
Arson	2	1	1	100%

****20th lowest total in City history**

Year-to-Year Comparison – Calls for Service

Category	2024	2023	Difference	% Change
Total Calls for Service	9399	10018	-619	-6.2%
Emergency	500	537	-37	-6.9%
Priority	1268	1372	-104	-7.6%
Routine	7631	8109	-478	-5.9%

Year-to-Year Comparison – Response Times

Category	2024	2023	Difference	% Change
Emergency	4.9	4.5	0.4	8.9%
Priority	9.6	9.3	0.3	3.2%
Routine	29	26.9	2.1	7.8%

Year-to-Year Comparison – Arrests

Category	2024	2023	Difference	% Change
Total Arrests	331	392	-61	-15.6%
Arrests – Part 1	70	69	1	1.4%
Arrests – Part 2	261	323	-62	-19.2%

2024 vs. Five-Year Average Comparison – Total Part 1 Crime

Category	2024	Five-Year Average	% Change
Total Part 1 Crime	993	991.6	0.1%

2024 vs. Five-Year Average Comparison – Part 1 Violent Crime

Category	2024	Five-year Average	% Change
Total Violent Crime	39	64.8	-39.8%
Homicide	1	1	0%
Rape	5	8	-37.5%
Robbery	11	18.4	-40.2%
Aggravated Assault	22	37.4	-41.2%

2024 vs. Five-Year Average Comparison – Part 1 Property Crime

Category	2024	Five-Year Average	% Change
Total Property Crime	954	928	2.8%
Burglary	343	268.6	27.7%
Larceny Theft	535	565	-5.3%
Grand Theft Auto	74	92.2	-19.7
Arson	2	2.2	-9.1%

2024 vs. Five-Year Average Comparison – Calls for Service

Category	2024	Five-Year Average	% Change
Total Calls for Service	9399	9684.8	-3%
Emergency	500	558.8	-11.8%
Priority	1268	1475.8	-16.4%
Routine	7631	7650.2	-0.3%

2024 vs. Five-year Average Comparison – Response Times

Category	2024	Five-Year Average	% Change
Emergency	4.9	4.6	6.1%
Priority	9.6	8.76	8.7%
Routine	29	25.88	10.8%

2024 vs. Five-Year Average Comparison – Arrests

Category	2024	Five-Year Average	% Change
Total Arrests	331	433	-30.8%
Arrests – Part 1	70	73	-4.3%
Arrests – Part 2	261	360	-37.9%

2024 vs. Five-Year Median Comparison – Total Part 1 Crime

Category	2024	Five-Year Median	% Change
Total Part 1 Crime	993	993	0%

2024 vs. Five-Year Median Comparison – Part 1 Violent Crime

Category	2024	Five-Year Median	% Change
Total Violent Crime	39	63	-38.1%
Homicide	1	1	0
Rape	5	7	-28.6%
Robbery	11	18	-38.9%
Aggravated Assault	22	37	-40.5%

2024 vs. Five-Year Median Comparison – Part 1 Property Crime

Category	2024	Five-Year Median	% Change
Total Property Crime	954	954	0%
Burglary	343	256	34.0%
Larceny Theft	535	594	-9.9%
Grand Theft Auto	74	98	-24.5%
Arson	2	2	0%

2024 vs. Five-year Median Comparison – Calls for Service

Category	2024	Five-year Median	% Change
Total Calls for Service	9399	9892	-5%
Emergency	500	537	-6.9%
Priority	1268	1439	-11.9%
Routine	7631	7631	0%

2024 vs. Five-Year Median Comparison – Response Times

Category	2024	Five-Year Median	% Change
Emergency	4.9	4.5	8.9%
Priority	9.6	9.1	5.5%
Routine	29	26.9	7.8%

2024 vs. Five-Year Median Comparison – Arrests

Category	2024	Five-Year Median	% Change
Total Arrests	331	437	-24.3%
Arrests – Part 1	70	70	0%
Arrests – Part 2	261	374	-30.2%

2024 vs. Historical Average Comparison – Total Part 1 Crime

Category	2024	Historical Average	% Change
Total Part 1 Crime	993	1146.17	-13.4%

2024 vs. Historical Average Comparison – Part 1 Violent Crime

Category	2024	Historical Avg.	% Change
Total Violent Crime	39	124.46	-68.7%
Homicide	1	1.17	-14.5%
Rape	5	5.71	-12.4%
Robbery	11	40.51	-72.8%
Aggravated Assault	22	77.06	-71.5%

2024 vs. Historical Average Comparison – Part 1 Property Crime

Category	2024	Historical Avg.	% Change
Total Property Crime	954	1021.89	-6.6%
Burglary	343	304.66	12.6%
Larceny Theft	535	560.71	-4.6%
Grand Theft Auto	74	151.91	-51.3%
Arson	2	5.119	-61.5%

****20th lowest total in City history**

2024 vs. Historical Average Comparison – Calls for Service

Category	2024	Historical Average	% Change
Total Calls for Service	9399	11579.71	-18.8%
Emergency	500	328.56	52.2%
Priority	1268	1887.78	-32.8%
Routine	7631	9295.22	-17.9%

2024 vs. Historical Average Comparison – Response Times

Category	2024	Historical Average	% Change
Emergency	4.9	4.7	4.6%
Priority	9.6	8.1	18.5%
Routine	29	23.7	22.3%

2024 vs. Historical Average Comparison – Arrests

Category	2024	Historical Average	% Change
Total Arrests	331	582.6	-43.2%
Arrests – Part 1	70	106.55	-34.3%
Arrests – Part 2	261	468.38	-44.3%

2024 vs. Historical Median Comparison – Total Part 1 Crime

Category	2024	Historical Median	% Change
Total Part 1 Crime	993	1004	-1.1%

2024 vs. Historical Median Comparison – Part 1 Violent Crime

Category	2024	Historical Median	% Change
Total Violent Crime	39	92	-57.6%
Homicide	1	1	0%
Rape	5	5	0%
Robbery	11	31	-64.5%
Aggravated Assault	22	54	-59.3%

2024 vs. Historical Median Comparison – Part 1 Property Crime

Category	2024	Historical Median	% Change
Total Property Crime	954	941	1.4%
Burglary	343	282	21.6%
Larceny Theft	535	535	0%
Grand Theft Auto	74	105	-29.5%
Arson	2	4	-50%

2024 vs. Historical Median Comparison – Calls for Service

Category	2024	Historical Median	% Change
Total Calls for Service	9399	11134	-15.6%
Emergency	500	275.5	81.5%
Priority	1268	1815.5	-30.2%
Routine	7631	8980.5	-15%

2024 vs. Historical Median Comparison – Response Times

Category	2024	Historical Median	% Change
Emergency	4.9	4.68	4.7%
Priority	9.6	7.91	21.4%
Routine	29	23.85	21.6%

2024 vs. Historical Median Comparison – Arrests

Category	2024	Historical Median	% Change
Total Arrests	331	571	-42%
Arrests – Part 1	70	101	-30.7%
Arrests – Part 2	261	481	-45.7%

2024 vs. Historical Median Comparison – Traffic				
Category	2024	2023	Difference	% Change
Total Collisions	434	479	-45	-9.4%
Involving Fatality	3	4	-1	-25%
Involving Injury	114	139	-25	-18%
DUI Collisions	7	6	1	16.7%
DUI Arrests	19	30	-11	-36.7%
Total Citations	1044	1265	-221	-17.5%
Hazardous Citations	829	1024	-195	-19%
Non-Hazardous Citations	215	241	-26	-10.8%
Parking Citations	4191	3318	873	26.3%