



City of Diamond Bar City Council Agenda

Chia Yu Teng, Mayor
Steve Tye, Mayor Pro Tem
Andrew Chou, Council Member
Stan Liu, Council Member
Ruth M. Low, Council Member

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

Meeting Date: Tuesday, August 19, 2025

Closed Session 5:30 p.m.
Regular Meeting 6:30 p.m.

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

WELCOME TO A MEETING OF THE DIAMOND BAR CITY COUNCIL

Meetings are open to the public, and you are invited to attend and participate.

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 and on the City's website. The City Council may take action on any item listed on the agenda.

HOW TO ACCESS THE MEETING REMOTELY

Television: Spectrum Cable Channel 3 and Frontier FiOS television Channel 47
Internet: [City's YouTube Channel](https://www.diamondbarca.gov/youtube) (diamondbarca.gov/youtube)
Listen: Call +1 (631) 992-3221, Access Code: 235-312-246
Participate: [Join Go To Webinar](https://attendee.gotowebinar.com/register/1048681654515198809)
(https://attendee.gotowebinar.com/register/1048681654515198809)

RESOURCES

Copies of agendas and agenda packets are on file and available for public inspection at the City Clerk's Office at 21810 Copley Drive, Diamond Bar, CA 91765 or online at www.diamondbar.gov/agendas. For more information about agendas or rules of the City Council, please [email the City Clerk's office](mailto:cityclerk@diamondbarca.gov) (cityclerk@diamondbarca.gov) or call 909-839-7010.

AMERICANS WITH DISABILITY ACT ACCOMMODATION

In compliance with the Americans with Disabilities Act, if you need special assistance, a disability-related modification or accommodation, agenda materials in an alternative format, or auxiliary aids to participate in this meeting, please [email the City Clerk's office](mailto:cityclerk@diamondbarca.gov) (cityclerk@diamondbarca.gov) or call 909-839-7010 as soon as possible. Providing at least 72 hours' notice will help ensure that reasonable arrangements can be made.

PUBLIC INPUT

The public may provide public comment by attending the meeting in person, by sending an email, or by logging into the teleconference. Please [email public comments to the City Clerk](#)

(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 City Council Members, noted for the record at the meeting, and posted on the City's official agenda webpage: www.diamondbarca.gov/agendas. 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.

Speakers are limited to five (5) 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. Any material to be submitted to the City Council at the meeting should be submitted through the City Clerk.

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.

LIVE MEETING NOTICE

This meeting is being video recorded and by participating you are giving your permission to be televised. This meeting will be rebroadcast every Saturday and Sunday at 9:00 a.m. and alternate Tuesdays at 8:00 p.m.

1. CLOSED SESSION:

5:30 p.m., CC-8 Conference Room, In Person ONLY - no teleconference

CLOSED SESSION PUBLIC COMMENT:

The Public Comment portion of the City Council Closed Session is limited to matters appearing on the Closed Session. Additional opportunities for further Public Comment will be given during the regular meeting.

Public Employee Performance Evaluation

Pursuant to Government Code section 54957

Title: City Manager

2. CALL TO ORDER: 6:30 p.m., Main Auditorium

PLEDGE OF ALLEGIANCE: Mayor Teng

INVOCATION: Deacon Dennis Shin, St. Denis Catholic Church

ROLL CALL: Council Members Chou, Liu, Low, Mayor Pro Tem Tye, Mayor Teng

APPROVAL OF AGENDA: Mayor Teng

3. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

3.1 Certificate of Recognition for Los Angeles County Fire Community Services Liaison Leticia Pacillas.

4. CITY MANAGER REPORTS AND RECOMMENDATIONS:**5. 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.

6. SCHEDULE OF FUTURE EVENTS:

6.1 Red Cross Blood Drive – August 20, 2025, 9:00 a.m. – 3:00 p.m., Diamond Bar Center, 1600 Grand Ave.

6.2 Planning Commission Meeting – August 26, 2025 – 6:30 p.m., online teleconference and City Hall Windmill Room, 21810 Copley Dr.

6.3 Free Catalytic Converter Etching – August 27 2025, 9:00 – 11:00 a.m., Calvary Chapel Golden Springs, 22324 Golden Springs Dr.

- 6.4 Labor Day Holiday – City Offices Closed – September 1, 2025.
- 6.5 City Council Meeting - September 2, 2025 - cancelled.
- 6.6 Coffee with a Cop – September 6, 2025 – 8:00 – 10:00 a.m., Reborn Coffee, 1138 S. Diamond Bar Blvd.
- 6.7 Planning Commission Meeting – September 9, 2025 – 6:30 p.m., online teleconference and City Hall Windmill Room, 21810 Copley Dr.
- 6.8 Traffic and Transportation Commission Meeting – September 11, 2025 – 6:30 p.m., online teleconference and City Hall Windmill Room, 21810 Copley Dr.
- 6.9 City Council Meeting – September 16, 2025, 6:30 p.m., online teleconference and SCAQMD Main Auditorium, 21865 Copley Dr.

7. 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 City Council Member or member of the public request otherwise, in which case, the item will be removed for separate consideration.

- 7.1 City Council Minutes of the August 5, 2025 Study Session and Regular Meeting.

Recommended Action:

Approve the August 5, 2025 Study Session and Regular City Council meeting minutes.

- 7.2 Ratification of Check Register Dated July 23, 2025 through August 5, 2025 totaling \$1,246,872.18.

Recommended Action:

Ratify the Check Register.

- 7.3 Agreement With City of Commerce for Exchange of Proposition A Funds.

Recommended Action:

A. Adopt Resolution No. 2025-30 approving, and authorizing the City Manager to sign, the Funds Exchange Agreement selling \$1,333,333 of Proposition A Funds to the City of Commerce; and

B. Appropriate \$1,333,333 from the Proposition A Fund and recognize \$1,000,000 in Park & Facility Development Fund (262) revenue for the exchange.

- 7.4 Installation of Stop Signs at the Intersections of Hawkwood Road with Chirping Sparrow Road, Ambushers Street, and Barbi Lane.

Recommended Action:

Adopt Resolution No. 2025-31 approving the installation of three (3) stop signs and associated legend markings at the intersections of Hawkwood Road with Chirping Sparrow Road, Ambushers Street, and Barbi Lane.

8. PUBLIC HEARINGS: None.

9. COUNCIL CONSIDERATION: None.**10. COUNCIL SUB-COMMITTEE REPORTS AND MEETING ATTENDANCE REPORTS:****11. ADJOURNMENT:****CERTIFICATION**

I, Kristina Santana, MMC, City Clerk, City of Diamond Bar, hereby certify, under penalty of perjury under the laws of the State of California that the foregoing notice was posted pursuant to Government Code Section 54950 Et. Seq., not less than 72 hours prior to the meeting, at the following locations: Diamond Bar City Hall Kiosk, Diamond Bar City Hall Bulletin Board, City website: www.diamondbarca.gov, and Diamond Bar Library.

Kristina Santana, MMC

City Clerk

Date Posted: August 14, 2025



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: City Council Minutes of the August 5, 2025 Study Session and Regular Meeting.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Approve the August 5, 2025 Study Session and Regular City Council meeting minutes.

FINANCIAL IMPACT:

None.

BACKGROUND:

Government Code Section 36814 mandates the City Clerk to keep an accurate record of the City Council's proceedings.

ANALYSIS:

Minutes have been prepared and are being presented for approval.

PREPARED BY:

Kristina Santana, City Clerk, City Clerk's Office

ATTACHMENTS:

1. August 5, 2025 City Council Study Session and Regular Meeting Minutes

CITY OF DIAMOND BAR
MINUTES OF THE CITY COUNCIL STUDY SESSION AND REGULAR MEETING
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT/MAIN AUDITORIUM
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765
AUGUST 5, 2025

- 1. STUDY SESSION:** Mayor Teng opened the Study Session.
All Council Members were present.

1.1 Financial Sustainability Discussion.

ACM/McLean and FD/Jacobsen presented the report and responded to Council Member questions.

The following provided public comments:

Allen Wilson, resident

Mayor Teng adjourned the Study Session at 6:33 p.m.

- 2. CALL TO ORDER:** Mayor Teng called the Regular City Council meeting to order at 6:36 p.m. in the South Coast Air Quality Management District Main Auditorium, 21865 Copley Drive, Diamond Bar, CA 91765.

PLEDGE OF ALLEGIANCE: All Star Softball team member Sofia led the Pledge of Allegiance.

INVOCATION: Mark Hopper, Pastor Emeritus of Evangelical Free Church.

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

Absent: None.

Staff present in person: Dan Fox, City Manager; Omar Sandoval, City Attorney; Ryan McLean, Assistant City Manager; Amy Haug, Human Resources and Risk Manager; Greg Gubman, Community Development Director; Ryan Wright, Parks & Recreation Director; David Liu, Public Works Director/City Engineer; Vivian Chen, Associate Engineer; Cecilia Arellano, Community Relations Manager; Joan Cruz, Administrative Coordinator; Kristina Santana, City Clerk.

Staff present telephonically: Hal Ghafari, Public Works Manager/Assistant City Engineer.

Others present: Nancy Farias, Deputy, Diamond Bar/Walnut Sheriff's Station; William Gamble, Los Angeles County Fire Department Assistant Fire Chief.

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

3. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

3.1 Certificates of Recognition for Diamond Bar Girls Softball All-Star Team.

The City Council recognized the Diamond Bar Girls Softball All-Star Team, coaches and parents.

3.2 Certificate of Recognition to Southern California Edison Government Affairs Representative Marissa Castro-Salvati.

Southern California Edison Government Affairs Representative thanked the City Council and introduced the City's new Government Relations Manager Tiffany Tran.

4. CITY MANAGER REPORTS AND RECOMMENDATIONS: None.

5. PUBLIC COMMENTS:

The following provided public comments:

Allen Wilson, resident

CC/Santana reported that emails were submitted for public comment from the League of Women Voters Mt. Baldy Area and from the Garispe Family, and no guests on the teleconference line requested to speak under Public Comments.

6. SCHEDULE OF FUTURE EVENTS: CM/Fox presented the Schedule of Future Events.

7. CONSENT CALENDAR: C/Liu moved, C/Low seconded, to approve the Consent Calendar. Motion carried 5-0 by the following Roll Call vote:

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

7.1 Approved July 15, 2025 City Council Regular Meeting Minutes.

7.2 Ratified Check Register Dated July 9, 2025 through July 22, 2025 Totaling \$938,660.56.

7.3 Cancelled September 2, 2025 City Council Meeting.

- 7.4 Approved Professional Services Agreement with Pivotal Strategies for Public Outreach and Engagement Services Through November 2026.
- 7.5 Adopted Resolution No. 2025-28 Approving the Land and Water Conservation Fund (LWCF) Grant Application for Heritage Park Site Improvement Project.
- 7.6 Approved Rejection of Bids Received for the Diamond Bar Center Grand View Ballroom Lighting & Control Upgrades, Main Entry Doors, and ADA Improvements Projects (CIP Nos. FP24500 & FP24501).
- 7.7 Adopted Resolution No. 2025-29 Approving the Installation of “No Right Turn On Red” and “Yield To Pedestrian” Signage at Golden Springs Drive and Golden Prados Drive.
- 7.8 Approved the Third Amendment to the Memorandum of Understanding with the Los Angeles Gateway Water Management Authority for the Implementation of the Watershed Management Program and Coordinated Integrated Monitoring Program for the Lower San Gabriel River Watershed Group through September 30, 2030.

8. PUBLIC HEARINGS:

- 8.1 Amendments to Title 15 of the Diamond Bar City Code to Adopt the State Fire Marshal's Updates to the Very High Fire Hazard Severity Zones.

CDD/Gubman presented the staff report.

Mayor Teng opened the Public Hearing at 7:08 p.m.

CC/Santana confirmed that no emails were submitted for public comment and there were no members of the public on the teleconference.

Mayor Teng closed the public hearing at 7:09 p.m.

After discussion by the City Council, C/Chou moved, C/Liu seconded, to Approve for second reading by title only, waive full reading and adopt Ordinance No. 02 (2025):

"AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR DESIGNATING VERY HIGH FIRE HAZARD SEVERITY ZONES IN ACCORDANCE WITH STATE LAW AND AMENDING THE DIAMOND BAR CITY CODE."

Motion carried 5-0 by the following roll call vote:

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

9. COUNCIL CONSIDERATION: None.

10. 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 reported attending the League of California Cities meeting.

11. ADJOURNMENT: With no further business to conduct, M/Teng adjourned the Regular City Council Meeting at 7:27 p.m.

Respectfully Submitted,

Kristina Santana, City Clerk

The foregoing minutes are hereby approved this 19th day of August, 2025.

Chia Yu Teng, Mayor



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Ratification of Check Register Dated July 23, 2025 through August 5, 2025 totaling \$1,246,872.18.

STRATEGIC GOAL: Responsible Stewardship of Public Resources

RECOMMENDATION:

Ratify the Check Register.

FINANCIAL IMPACT:

Expenditure of \$1,246,872.18.

BACKGROUND:

The City has established the policy of issuing accounts payable checks on a bi-weekly basis with City Council ratification at the next scheduled City Council Meeting. The attached check register containing checks dated July 23, 2025 through August 5, 2025 totaling \$1,246,872.18 is being presented for ratification.

ANALYSIS:

All payments have been made in compliance with the City's purchasing policies and procedures. The attached Affidavit affirms that the check register has been audited and deemed accurate.

PREPARED BY:

Luisa Allen, Senior Accounting Technician, Finance

ATTACHMENTS:

1. Check Register Affidavit 8-19-2025
2. Check Register 8-19-2025



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 July 23, 2025 through August 5, 2025 has been audited and is certified as accurate. Payments have been allowed from the following funds in these amounts:

Measure W Local Return Fund	\$2,498.18
Measure M Local Return Fund	\$638.90
Measure R Local Return Fund	\$287.51
Prop A Transit Tax Fund	\$10,155.76
Prop C Transit Tax Fund	\$24,025.16
LLAD 38 Fund	\$1,478.83
LLAD 39 Fund	\$801.01
LLAD 41 Fund	\$742.63
Integrated Waste Mgmt Fund - AB939	\$12,037.52
Vehicle Maintenance & Equip Fund	\$2,497.55
OPEB Reserve	\$1,738.00
Used Motor Oil Block Grant Fund	\$130.46
PLHA Fund	\$14,734.00
Equip Maint & Replacement Fund	\$1,560.00
	<u>\$1,246,872.18</u>

Signed:

Andrea Campbell

Finance Supervisor
Andrea Campbell

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
16239	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1450 BRIDGEGATE/VARIOUS - TC-1	100655	52210	\$491.69
CHECK TOTAL							\$491.69
16240	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 21250 GOLDEN SPRINGS - TC-1	100655	52210	\$90.42
CHECK TOTAL							\$90.42
16241	7/24/2025	SOUTHERN CALIFORNIA EDISON		GS-1 - 1215 S BREA CYN RD - GS-1	100655	52210	\$97.98
CHECK TOTAL							\$97.98
16242	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1611 S BREA CYN RD - TC-1	100655	52210	\$76.42
CHECK TOTAL							\$76.42
16243	7/24/2025	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3564 S BREA CYN BPED - LS-3	100655	52210	\$67.40
CHECK TOTAL							\$67.40
16244	7/24/2025	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 2746 BREA CYN BPED - LS-3	100655	52210	\$125.09
CHECK TOTAL							\$125.09
16245	7/24/2025	SOUTHERN CALIFORNIA EDISON		GS-1 - 23331 GOLDEN SPRINGS DR PED - GS-1	100655	52210	\$90.83
CHECK TOTAL							\$90.83
16246	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20781 PATHFINDER RD - TC-1	100655	52210	\$117.40
CHECK TOTAL							\$117.40
16247	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20439 GLDN SPRGS PED - TC-1	100655	52210	\$124.85
CHECK TOTAL							\$124.85
16248	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 801 S LEMON/VARIOUS - TC-1	100655	52210	\$316.04
CHECK TOTAL							\$316.04
16249	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 717 GRAND AVE - TC-1	100655	52210	\$155.11
CHECK TOTAL							\$155.11
16250	7/24/2025	SOUTHERN CALIFORNIA EDISON		GS-1 - 2838 S DBB PED - GS-1	100655	52210	\$110.74

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$110.74
16251	7/24/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20791 GOLDEN SPRINGS - TC-1	100655	52210	\$127.17
						CHECK TOTAL	\$127.17
16252	7/28/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1798 DBB/22566 GLDN SPRGS - TC-1	100655	52210	\$209.14
						CHECK TOTAL	\$209.14
16253	7/28/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 2201 DBB PED - TC-1	100655	52210	\$31.32
						CHECK TOTAL	\$31.32
16254	7/28/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 21010 WASHINGTON AVE. - TC-1	100655	52210	\$114.15
						CHECK TOTAL	\$114.15
16255	7/28/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 22805 GLDN SPRGS/VARIOUS - TC-1	100655	52210	\$3,379.92
						CHECK TOTAL	\$3,379.92
16256	7/28/2025	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - BREA CYN/FALLOWFIELD - TC-1	100655	52210	\$227.98
						CHECK TOTAL	\$227.98
16277	8/4/2025	SOUTHERN CALIFORNIA EDISON		DIAMOND BAR CENTER (060225-063025)	100510	52210	\$10,616.97
						CHECK TOTAL	\$10,616.97
16278	8/4/2025	SOUTHERN CALIFORNIA EDISON		PARKS (062625-072825)	100630	52210	\$4,354.77
						CHECK TOTAL	\$4,354.77
16280	8/4/2025	SOUTHERN CALIFORNIA EDISON		DISTRICT 41 (062625-072825)	241641	52210	\$84.99
						CHECK TOTAL	\$84.99
16282	8/4/2025	SOUTHERN CALIFORNIA EDISON		652 S BREA CYN RD (062025-072225)	238638	52210	\$9.49
						CHECK TOTAL	\$9.49
16283	8/4/2025	SOUTHERN CALIFORNIA EDISON		3334 1/2 BREA CYN RD (062325-072325)	100630	52210	\$117.28
						CHECK TOTAL	\$117.28
16284	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	204	21110	\$66.45
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	203	21110	\$147.70

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	239	21110	\$156.75
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	241	21110	\$156.75
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	238	21110	\$246.57
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	201	21110	\$634.32
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	207	21110	\$1,107.24
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	206	21110	\$1,764.26
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	250	21110	\$2,275.11
	8/1/2025	CALPERS		PENSION CONTRIBUTION FOR PERIOD 07/12/25-07/25/25	100	21110	\$46,197.40
						CHECK TOTAL	\$52,752.55
16286	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	100220	50062	\$65.97
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	204	21106	\$104.19
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	203	21106	\$231.54
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	239	21106	\$232.20
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	241	21106	\$232.20
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	238	21106	\$430.82
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	201	21106	\$1,039.49
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	105220	50048	\$1,738.00
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	207	21106	\$2,464.33
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	250	21106	\$2,737.13
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	206	21106	\$2,795.58

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	8/1/2025	PERS HEALTH		HEALTH INSURANCE PREMIUM AUGUST 2025	100	21106	\$66,234.99
						CHECK TOTAL	\$78,306.44
16287	8/4/2025	SOUTHERN CALIFORNIA EDISON		DISTRICT 39 (062625-072825)	239639	52210	\$143.37
						CHECK TOTAL	\$143.37
16288	8/4/2025	SOUTHERN CALIFORNIA EDISON		DISTRICT 38 (062625-072825)	238638	52210	\$396.07
						CHECK TOTAL	\$396.07
16289	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	201	21118	\$2.31
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	238	21118	\$3.85
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	239	21118	\$3.85
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	241	21118	\$3.85
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	207	21118	\$12.88
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	250	21118	\$16.81
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	206	21118	\$98.03
	8/1/2025	TASC		FLEX SPENDING MEDICAL/CHILDCARE 08/01/2025	100	21118	\$2,087.18
						CHECK TOTAL	\$2,228.76
16290	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	204	21109	\$96.86
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	203	21109	\$215.22
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	239	21109	\$225.04
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	241	21109	\$225.04

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	238	21109	\$328.65
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	207	21109	\$642.66
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	201	21109	\$656.14
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	206	21109	\$2,784.70
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	250	21109	\$4,135.38
	8/1/2025	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 08/01/2025	100	21109	\$66,781.83
						CHECK TOTAL	\$76,091.52
16292	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	239	21117	\$1.09
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	241	21117	\$1.09
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	204	21117	\$6.77
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	201	21117	\$9.83
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	203	21117	\$15.04
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	207	21117	\$29.35
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	250	21117	\$62.85
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	206	21117	\$192.96
	8/5/2025	AFLAC		SUPP INSURANCE PREMIUM JULY 2025	100	21117	\$1,330.28
						CHECK TOTAL	\$1,649.26
16293	8/5/2025	ANDREW WONG		STIPEND - PARKS AND RECREATION COMMISSION MEETING – MAY	100520	52525	\$45.00
	8/5/2025	ANDREW WONG		STIPEND - PARKS AND RECREATION COMMISSION MEETING – JULY	100520	52525	\$45.00
						CHECK TOTAL	\$90.00
16294	8/5/2025	ARCHITERRA INC		LANDSCAPE PLAN CHECK SERVICES JUL 2025	100	22107	\$687.50

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	8/5/2025	ARCHITERRA INC		LANDSCAPE PLAN CHECK SERVICES JULY 2025	100	22107	\$687.50
						CHECK TOTAL	\$1,375.00
16295	8/5/2025	JOHN E BISHOP		INSTRUCTOR PAYMENT - MARTIAL ART - SUM 25	100520	55320	\$360.00
						CHECK TOTAL	\$360.00
16296	8/5/2025	KATHY BREAUX		INSTRUCTOR PAYMENT - ART - SUM25	100520	55320	\$205.20
						CHECK TOTAL	\$205.20
16297	8/5/2025	BRITTNEY B SOWELL		DESIGN AND LAYOUT:2025 ENVIROLINK NEWSLETTER FY25	250170	52160	\$2,205.00
						CHECK TOTAL	\$2,205.00
16298	8/5/2025	BUCKNAM INFRASTRUCTURE GROUP INC		PAVEMENT MGMT. PROJECT - FY 24-25	207615	54400	\$19,477.85
						CHECK TOTAL	\$19,477.85
16299	8/5/2025	BUDDHALAND ON EARTH		INSTRUCTOR PAYMENT - MEDITATION - SUM 25	100520	55320	\$81.00
						CHECK TOTAL	\$81.00
16300	8/5/2025	CALIFORNIA COOKOUT, INC		SENIOR DANCE CATERING, 25/26	100520	55310	\$3,245.94
						CHECK TOTAL	\$3,245.94
16301	8/5/2025	CANNON CORPORATION		PS-ENGR/ON-CALL - THRU 6/30/25 - FY 24-25	100615	54400	\$493.75
	8/5/2025	CANNON CORPORATION		PLAN CHECKS - LAND DEV - THRU 6/30/25 FY 24-25	100	22107	\$442.50
	8/5/2025	CANNON CORPORATION		PLAN CHECKS - LAND DEV - THRU 6/30/25 FY 24-25	100	22109	\$1,797.50
						CHECK TOTAL	\$2,733.75
16302	8/5/2025	CHICAGO TITLE COMPANY		PHLA HIP 22700 LAKEWAY DRIVE #336	224440	54900	\$38.00
	8/5/2025	CHICAGO TITLE COMPANY		CDBG HIP 3201 FALCON RIDGE ROAD REC FEE JUNE 25	225440	54900	\$50.00
						CHECK TOTAL	\$88.00
16303	8/5/2025	CREATE & LEARN INC		INSTRUCTOR PAYMENT - COMPUTER - SUM25	100520	55320	\$93.00
	8/5/2025	CREATE & LEARN INC		IINSTRUCTOR PAYMENT – COMPUTER – SUM25	100520	55320	\$116.40
						CHECK TOTAL	\$209.40

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
16304	8/5/2025	CT & T CONCRETE PAVING INC		ROAD MAINT SERVICES 062625 - UNDERPAID INV#6855	100655	55512	\$400.00
						CHECK TOTAL	\$400.00
16305	8/5/2025	CYNTHIA T QUAN		STIPEND - PARKS AND RECREATION COMMISSION MEETING – MAY	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
16306	8/5/2025	DAVID JOSEPH WU		STIPEND - PARKS AND RECREATION COMMISSION MEETING MAY	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
16307	8/5/2025	DE NOVO PLANNING GROUP		DIAMOND BAR -DIGITAL BILLBOARD CEQA PL24-40 JUNE25	100	22107	\$13,920.00
						CHECK TOTAL	\$13,920.00
16308	8/5/2025	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM AUGUST 2025	206	21105	\$0.96
	8/5/2025	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM AUGUST 2025	207	21105	\$0.96
	8/5/2025	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM AUGUST 2025	201	21105	\$1.61
	8/5/2025	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM AUGUST 2025	250	21105	\$36.36
	8/5/2025	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM AUGUST 2025	100	21105	\$123.75
						CHECK TOTAL	\$163.64
16309	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	204	21105	\$6.17
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	203	21105	\$13.71
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	239	21105	\$21.44
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	241	21105	\$21.44
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	238	21105	\$35.92
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	201	21105	\$66.16
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	207	21105	\$157.43

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	250	21105	\$215.64
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	206	21105	\$245.59
	8/5/2025	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM AUGUST 2025	100	21105	\$4,960.95
						CHECK TOTAL	\$5,744.45
16310	8/5/2025	DIAMOND BAR STORAGE OWNER LLC		STORAGE UNITS CDD/PLANNING AUG 25	100420	52302	\$880.00
						CHECK TOTAL	\$880.00
16311	8/5/2025	DOLPHIN RENTS LOC		CANOPY RENTAL FOR CONCERTS - JULY	100520	55300	\$2,887.50
						CHECK TOTAL	\$2,887.50
16312	8/5/2025	DUNN EDWARDS CORPORATION		AREA 4 PAINT SUPPLIES (RETURN)	100655	51250	(\$293.08)
	8/5/2025	DUNN EDWARDS CORPORATION		STREET MAINTENANCE RED CURBS	100655	51250	\$1,465.40
						CHECK TOTAL	\$1,172.32
16313	8/5/2025	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP ON 7.15.2025	206520	55315	\$548.95
	8/5/2025	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP ON 7.17.2025	206520	55315	\$452.35
	8/5/2025	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP ON 7.22.25	206520	55315	\$578.52
	8/5/2025	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP ON 7.24.25	206520	55315	\$452.35
						CHECK TOTAL	\$2,032.17
16314	8/5/2025	FEDERAL EXPRESS CORPORATION		POSTAGE	100140	52170	\$62.52
						CHECK TOTAL	\$62.52
16315	8/5/2025	FOOTHILL BUILDING MATERIALS INC		FIRE STATION #119 - PATHFINDER 072225 FY25/26	100350	51200	\$712.83
						CHECK TOTAL	\$712.83
16316	8/5/2025	GRADY NEAL SHELTON		BAND PERFORMANCE FOR 7.30.25	100520	55300	\$3,500.00
						CHECK TOTAL	\$3,500.00
16317	8/5/2025	HANSON BRIDGETT LLP		LEGAL SERVICES - SEWER DISTRICT	100120	54022	\$12,938.40
						CHECK TOTAL	\$12,938.40

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
16318	8/5/2025	HARBOR TRUCK BODIES INC		FLEET VEHICLE (DOOR REPLACEMENT/DAMAGED INCIDENT)	100630	55505	\$4,093.75
CHECK TOTAL							\$4,093.75
16319	8/5/2025	HEATHER JEN CHANG		CONTRACT CLASS INSTRUCTOR - ART CLASSES	100520	55320	\$483.00
	8/5/2025	HEATHER JEN CHANG		CONTRACT CLASS - YOUTH ART	100520	55320	\$483.00
CHECK TOTAL							\$966.00
16320	8/5/2025	HILL & SMITH GROUP HOLDINGS INC		MESSAGE BOARD REPAIR/REPLACEMENT 061625	100655	52310	\$1,871.27
CHECK TOTAL							\$1,871.27
16321	8/5/2025	HOME DEPOT CREDIT SERVICES		ROAD MAINTENANCE SUPPLIES (JSI070925)FY25/26	100655	51250	\$108.08
	8/5/2025	HOME DEPOT CREDIT SERVICES		OPERATION & MAINTENANCE SUPPLIES (CB/DBC071525)	100510	52320	\$13.99
CHECK TOTAL							\$122.07
16322	8/5/2025	HOME DEPOT CREDIT SERVICES		MAINTENANCE & OPERATION SUPPLIES (JW071825)	100630	52320	\$220.85
	8/5/2025	HOME DEPOT CREDIT SERVICES		MAINTENANCE & OPERATION SUPPLIES (JW071725)	100630	52320	\$1,068.22
	8/5/2025	HOME DEPOT CREDIT SERVICES		ROAD MAINTENANCE SUPPLIES (JSI072525)	100655	51250	\$47.82
	8/5/2025	HOME DEPOT CREDIT SERVICES		MAINTENANCE & OPERATION SUPPLIES (CB072425)	100630	51200	\$18.66
	8/5/2025	HOME DEPOT CREDIT SERVICES		MAINTENANCE & OPERATION SUPPLIES (CB072425)	100630	51200	\$18.68
CHECK TOTAL							\$1,374.23
16323	8/5/2025	IMAGEN INC		BRANDED LIP BALMS GIVEAWAYS OUTREACH EVENTS-FY25	100240	51400	\$1,705.38
CHECK TOTAL							\$1,705.38
16324	8/5/2025	JOSE RUEL DIRA		GIS CONSULTING/ELM PROJ - 6/14/25-6/27/25	503230	56135	\$1,560.00
	8/5/2025	JOSE RUEL DIRA		GIS SUPPORT - ELM PROJECT - 7/1/25-7/11/25	100230	54900	\$1,139.34
CHECK TOTAL							\$2,699.34
16325	8/5/2025	JYL GROUP INC		INSTRUCTOR PAYMENT - FITNESS	100520	55320	\$93.60
CHECK TOTAL							\$93.60

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
16326	8/5/2025	KEPT COMPANIES INC		FLEET WASHING SERVICE (072525)	502130	52312	\$20.00
	8/5/2025	KEPT COMPANIES INC		FLEET WASHING SERVICE (072525)	502655	52312	\$60.00
	8/5/2025	KEPT COMPANIES INC		FLEET WASHING SERVICE (072525)	502430	52312	\$80.00
	8/5/2025	KEPT COMPANIES INC		FLEET WASHING SERVICE (072525)	502620	52312	\$100.00
	8/5/2025	KEPT COMPANIES INC		FLEET WASHING SERVICE (072525)	502630	52312	\$100.00
						CHECK TOTAL	\$360.00
16327	8/5/2025	LEE CHEN MAO		STIPEND - PARKS AND RECREATION COMMISSION MEETING – MAY	100520	52525	\$45.00
	8/5/2025	LEE CHEN MAO		STIPEND - PARKS AND RECREATION COMMISSION – JULY	100520	52525	\$45.00
						CHECK TOTAL	\$90.00
16328	8/5/2025	LEWIS ENGRAVING INC		NAME BADGE – PLANNING COMMISSION - JUNE 2025	100410	51200	\$18.24
						CHECK TOTAL	\$18.24
16329	8/5/2025	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2024-25 LA COUNTY SHERIFF GEN LAW MAY 2025	100310	55400	\$652,464.33
	8/5/2025	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2024-25 LA COUNTY SHERIFF CAV CHAPEL 5-2025	100310	55402	\$10,489.15
						CHECK TOTAL	\$662,953.48
16330	8/5/2025	LOWE'S BUSINESS ACCOUNT		CLOSE ACCOUNT BALANCE DUE- 071725	100630	51200	\$140.99
	8/5/2025	LOWE'S BUSINESS ACCOUNT		ROAD MAINTENANCE SUPPLIES (CG072525)	100655	51250	\$41.33
						CHECK TOTAL	\$182.32
16331	8/5/2025	MARY BASHFORD		C-PLHA 2418 S. DB BLVD. DB CA 91765 BURTON JUNE 25	224440	54900	\$2,080.00
						CHECK TOTAL	\$2,080.00
16332	8/5/2025	MOBILE RELAY ASSOCIATES INC		RECURRING SERVICES FOR EMERGENCY PREPARDNESS	100350	52300	\$78.75
						CHECK TOTAL	\$78.75
16333	8/5/2025	MOSS CONSULTING		PLHA HIP PROGRAM ADMN SVCS JUNE 2025	224440	54900	\$10,966.00
	8/5/2025	MOSS CONSULTING		CDBG HME IMPR ADMIN SVCS JUNE 2025	225440	54900	\$1,600.00
						CHECK TOTAL	\$12,566.00

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
16334	8/5/2025	MOVIES BY KIDS - OC LLC		INSTRUCTOR PAYMENT - ENRICHMENT - SUM 25	100520	55320	\$877.50
						CHECK TOTAL	\$877.50
16335	8/5/2025	MYERS & SONS HI-WAY SAFETY INC		ROAD MAINTENANCE SUPPLIES (JG072225)	100655	51250	\$1,606.79
						CHECK TOTAL	\$1,606.79
16336	8/5/2025	NRPA		MEMBERSHIP DUES	100520	52400	\$700.00
						CHECK TOTAL	\$700.00
16337	8/5/2025	OLIVIA SIMONE		INSTRUCTOR PAYMENT - ENRICHMENT CAMP - SUM 25	100520	55320	\$1,881.00
						CHECK TOTAL	\$1,881.00
16338	8/5/2025	ONE TIME PAY VENDOR	ALEX YOUNG	RECREATION PROGRAM REFUND	100	20202	\$209.00
						CHECK TOTAL	\$209.00
16339	8/5/2025	ONE TIME PAY VENDOR	GENELIZ QUINTANA	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
16340	8/5/2025	ONE TIME PAY VENDOR	JEONG SONG	RECREATION PROGRAM REFUND	100	20202	\$175.00
						CHECK TOTAL	\$175.00
16341	8/5/2025	ONE TIME PAY VENDOR	MINIE XIONG	RECREATION PROGRAM REFUND	100	20202	\$150.00
						CHECK TOTAL	\$150.00
16342	8/5/2025	ONE TIME PAY VENDOR	RICHARD ROGERS	RECREATION PROGRAM REFUND	100	20202	\$25.00
						CHECK TOTAL	\$25.00
16343	8/5/2025	ONE TIME PAY VENDOR	RONALD STANKIEWICZ	RECREATION PROGRAM REFUND	100	20202	\$20.00
						CHECK TOTAL	\$20.00
16344	8/5/2025	ONE TIME PAY VENDOR	SOK CHHENG CHEA	RECREATION PROGRAM REFUND	100	20202	\$480.00
						CHECK TOTAL	\$480.00
16345	8/5/2025	ONE TIME PAY VENDOR	TIFFANY PATTYNAMA	RECREATION PROGRAM REFUND	100	20202	\$418.00
						CHECK TOTAL	\$418.00
16346	8/5/2025	ONE TIME PAY VENDOR	CATHY NGUYEN	REIMB - USED OIL EXCHANGE EVENT	253180	51200	\$130.46
						CHECK TOTAL	\$130.46
16347	8/5/2025	ONE TIME PAY VENDOR	LUPE SOTOMAYOR	2025 GFOA CONFERENCE REIMBURSEMENT	100210	52415	\$2,365.51

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$2,365.51
16348	8/5/2025	PATRICK MERCADO		T&T COMMISSION STIPEND - MAR 2025 (FY24-25)	100610	52525	\$45.00
	8/5/2025	PATRICK MERCADO		T&T COMMISSION STIPEND - MAY 2025 (FY 24-25)	100610	52525	\$45.00
						CHECK TOTAL	\$90.00
16349	8/5/2025	PREMIER PAVING INC		PARKING LOT SEALCOAT & STRIPING 061025	100655	55512	\$88,900.00
						CHECK TOTAL	\$88,900.00
16350	8/5/2025	PROMO DIRECT		BRANDED ITEMS FOR OUTREACH EVENTS-FY24/25	100240	52110	\$10,193.37
						CHECK TOTAL	\$10,193.37
16351	8/5/2025	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$878.00
	8/5/2025	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$971.00
						CHECK TOTAL	\$1,849.00
16352	8/5/2025	RICHDAI INC		INSTRUCTOR PAYMENT - ART - SUM25	100520	55320	\$324.00
						CHECK TOTAL	\$324.00
16353	8/5/2025	ROSARIO A SCEBBA		SOUND SERVICES FOR 7.23.25	100520	55300	\$1,695.00
	8/5/2025	ROSARIO A SCEBBA		SOUND SERVICES FOR 7.30.25	100520	55300	\$2,095.00
						CHECK TOTAL	\$3,790.00
16354	8/5/2025	SAMAN MAHMOOD		STIPEND - PARKS AND RECREATION COMMISSION MEETING – MAY	100520	52525	\$45.00
	8/5/2025	SAMAN MAHMOOD		STIPEND - PARKS AND RECREATION COMMISSION – JULY	100520	52525	\$45.00
						CHECK TOTAL	\$90.00
16355	8/5/2025	SAN GABRIEL VALLEY CITY MANAGER'S ASSOCIATION		MEMBERSHIP & DUES	100130	52400	\$55.00
						CHECK TOTAL	\$55.00
16356	8/5/2025	SC FUELS		FLEET FUEL (070125-071525) FY 25/26	502130	52330	\$49.25
	8/5/2025	SC FUELS		FLEET FUEL (070125-071525) FY 25/26	502430	52330	\$54.20
	8/5/2025	SC FUELS		FLEET FUEL (070125-071525) FY 25/26	502620	52330	\$400.06
	8/5/2025	SC FUELS		FLEET FUEL (070125-071525) FY 25/26	502655	52330	\$723.53

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	8/5/2025	SC FUELS		FLEET FUEL (070125-071525) FY 25/26	502630	52330	\$910.51
						CHECK TOTAL	\$2,137.55
16357	8/5/2025	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT		FACILITY LEASE	100130	52302	\$2,755.80
						CHECK TOTAL	\$2,755.80
16358	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	204	21107	\$1.49
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	239	21107	\$2.23
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	241	21107	\$2.23
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	204	21113	\$3.16
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	203	21107	\$3.32
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	238	21107	\$3.32
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	203	21113	\$7.00
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	239	21113	\$8.04
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	241	21113	\$8.04
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	238	21113	\$12.98
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	207	21107	\$17.13
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	201	21113	\$30.83
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	201	21107	\$32.26
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	206	21107	\$44.68
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	207	21113	\$58.04
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	206	21113	\$90.86
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	250	21107	\$109.23

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	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	250	21113	\$135.32
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	100	21107	\$1,719.22
	8/5/2025	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM AUG 2025	100	21113	\$2,385.92
						CHECK TOTAL	\$4,675.30
16359	8/5/2025	STONE THROW		MOVIE EQUIPMENT AND GENERATOR RENTAL - JULY	100520	55300	\$12,375.00
						CHECK TOTAL	\$12,375.00
16360	8/5/2025	SWANK MOTION PICTURES INC		MOVIE LICENSING FOR 7.23.25	100520	55300	\$850.00
						CHECK TOTAL	\$850.00
16361	8/5/2025	THE GAS COMPANY		GAS SERVICE @ DBC (061325-071525) FY25/26	100510	52215	\$908.08
						CHECK TOTAL	\$908.08
16362	8/5/2025	TREMCO		COMPREHENSIVE ROOF MAINTENANCE 070125	100630	55505	\$4,202.27
	8/5/2025	TREMCO		COMPREHENSIVE ROOF MAINTENANCE 070125	100510	52320	\$4,203.00
	8/5/2025	TREMCO		COMPREHENSIVE ROOF MAINTENANCE 070125	100620	52320	\$4,203.00
						CHECK TOTAL	\$12,608.27
16363	8/5/2025	TRIFYTT SPORTS LLC		INSTRUCTOR PAYMENT - SPORTS - SUM 25	100520	55320	\$537.30
						CHECK TOTAL	\$537.30
16364	8/5/2025	TYLER TECHNOLOGIES INC		EP&L LICENSING/SERVICE FEES - FY 25-26	100230	52314	\$54,164.74
						CHECK TOTAL	\$54,164.74
16365	8/5/2025	ULINE INC		SUPPLIES FOR PICNICS, HERITAGE AND FIELD ATTENDANT	100520	51200	\$403.99
						CHECK TOTAL	\$403.99
16366	8/5/2025	UP UP AND AWAY FACE PAINT		SENIOR EVENT CONTRACT SERVICES, 25/26	100520	55310	\$275.00
	8/5/2025	UP UP AND AWAY FACE PAINT		SENIOR EVENT CONTRACT SERVICES, 25/26	100520	55310	\$275.00
						CHECK TOTAL	\$550.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
16367	8/5/2025	VALLE UNITA AQUATICS		CONTRACT CLASS-AQUATICS	100520	55320	\$6,896.25
	8/5/2025	VALLE UNITA AQUATICS		CONTRACT CLASS-AQUATICS	100520	55320	\$6,170.40
						CHECK TOTAL	\$13,066.65
16368	8/5/2025	VALLEY VISTA SERVICES, INC.		STREET SWEEPING SERVICES (060125-063025)FY24/25	100655	55510	\$12,319.20
							CHECK TOTAL
16369	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	204	21108	\$2.42
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	203	21108	\$5.37
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	239	21108	\$7.00
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	241	21108	\$7.00
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	238	21108	\$12.16
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	201	21108	\$25.23
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	207	21108	\$57.29
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	206	21108	\$105.97
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	250	21108	\$108.69
	8/5/2025	VISION SERVICE PLAN		VISION INSURANCE PREMIUM AUGUST 2025	100	21108	\$1,927.21
						CHECK TOTAL	\$2,258.34
16370	8/5/2025	WALNUT VALLEY WATER DISTRICT		NEW SERVICE DEPOSIT FEE (PONY FIELDS)	100630	52220	\$1,590.00
							CHECK TOTAL
16371	8/5/2025	WANSEO CHUNG		CONTRACT CLASS - ADULT FITNESS	100520	55320	\$1,311.00
							CHECK TOTAL
16372	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (CREDIT)	100510	51210	(\$157.86)
	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES	100510	51210	\$289.56
	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (CITYHALL)	100620	51200	\$441.20

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - HERITAGE PARK	100630	51200	\$517.13
	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$1,388.16
	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$615.38
	8/5/2025	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$1.04
						CHECK TOTAL	\$3,094.61
16373	8/5/2025	WILD WONDERS		DAY CAMP ENTERTAINMENT JULY 30 2025	100520	55315	\$585.00
						CHECK TOTAL	\$585.00
16374	8/5/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JUNE 2025 FY 24/25	100120	54020	\$1,644.00
	8/5/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JUNE 2025 FY 24/25	100120	54020	\$4,712.80
	8/5/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JUNE 2025 FY 24/25	100120	54020	\$246.60
	8/5/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JUNE 2025 FY 24/25	100120	54020	\$54.80
	8/5/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JUNE 2025 FY 24/25	100120	54020	\$191.80
	8/5/2025	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - JUNE 2025 FY 24/25	100120	54020	\$767.20
						CHECK TOTAL	\$7,617.20
						GRAND TOTAL	\$1,246,872.18



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Agreement With City of Commerce for Exchange of Proposition A Funds.

STRATEGIC GOAL: Responsible Stewardship of Public Resources

RECOMMENDATION:

- A. Adopt Resolution No. 2025-30 approving, and authorizing the City Manager to sign, the Funds Exchange Agreement selling \$1,333,333 of Proposition A Funds to the City of Commerce; and
- B. Appropriate \$1,333,333 from the Proposition A Fund and recognize \$1,000,000 in Park & Facility Development Fund (262) revenue for the exchange.

FINANCIAL IMPACT:

The City of Commerce wishes to purchase \$1,333,333 in Proposition A funds at an exchange rate of \$0.75 per each \$1.00 which is reflected in the proposed Exchange Agreement. At this exchange rate, the City of Diamond Bar will receive \$1,000,000 in unrestricted funds. It is recommended that the proceeds from the exchange be deposited into the Park & Facility Development Fund (262) which will increase the available fund balance to approximately \$1.7 million. To facilitate the exchange, the City Council will need to appropriate \$1,333,333 from the City's available Proposition A Fund (206) fund balance which will reduce the available fund balance to approximately \$1.3 million.

BACKGROUND:

Proposition A (Prop A), the half-cent sales tax for transit, was approved by voters in 1980. The revenues generated through this half-cent sales tax are to be used toward the development of transit related programs, which are administered by the Los Angeles Metropolitan Transportation Authority (Metro). In administering the program, Metro has been distributing Local Return Funds directly to cities. Each recipient city must use its Local Return Funds within three (3) years from the date of receipt when the funding authorization expires.

Diamond Bar continues to utilize Prop A Local Return Funds to offer a variety of ongoing programs that include: the Diamond Ride Program which heavily subsidizes dial-a-cab service to seniors and persons with disabilities, bus transportation for recreation programs, Transit Pass sales which offers seniors discounted rates on Metrolink and Metro bus passes and maintenance to our citywide bus stop shelters. In addition to the aforementioned ongoing programs, the current FY 2025/26 Capital Improvement Program includes \$600,000 in Prop A funds for the Diamond Bar Complete Streets project. The proposed exchange would not reduce any funding levels for existing Diamond Bar programs or services.

ANALYSIS:

Due to a lack of additional transit-related programming – be it ongoing programs or one-time capital projects – a surplus of Prop A funds has accumulated which will expire after three years. Metro, which oversees these funds, allows cities with unused restricted Prop A funds to exchange them with other cities for unrestricted revenues. In these exchanges, the city that can use additional Prop A funds agrees to pay the city with the surplus Prop A funds a sum less than the value of the Prop A funds. This allows the city using the Prop A funds to obtain them at a discount, while the city with the surplus receives unrestricted funds that can be used for non-transit purposes. This arrangement is considered mutually beneficial for both cities.

The City of Commerce approved the attached Prop A Funds Exchange Agreement at their August 12, 2025 City Council Meeting. Once the agreement is fully executed, a check in the amount of \$1,000,000 will be forwarded to the City of Diamond Bar and deposited in the Park & Facility Development Fund (262).

LEGAL REVIEW:

The City Attorney has reviewed and approved the Agreement as to form.

PREPARED BY:

Jason Jacobson, Director of Finance, Finance

ATTACHMENTS:

1. Resolution No. 2025-30
2. EXHIBIT A - Prop A Funds Exchange Agreement

RESOLUTION 2025-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR AUTHORIZING AND APPROVING THE SALE OF \$1,333,333 OF PROPOSITION A FUNDS (LOCAL RETURN TRANSIT FUNDS) TO CITY OF COMMERCE.

WHEREAS, the City of Diamond Bar wishes to transfer \$1,333,333 of its uncommitted Proposition A Local Return Transit Funds to City of Commerce to provide ongoing operating funding and to improve the level, quality, safety, and/or accessibility of transit services to the general public or to any group which requires special transportation assistance;

WHEREAS, City of Commerce has offered to assign \$1,000,000 in funds to be deposited to the City of Diamond Bar for any unrestricted purpose; and

WHEREAS, the City Council of the City of Diamond Bar has determined that the transit needs of the City can be adequately met if this fund exchange is approved.

NOW, THEREFORE, the City Council of the City of Diamond Bar does hereby resolve as follows:

Section 1. The City Council hereby approves the Prop A Funds Exchange Agreement, attached hereto as Exhibit A, which provides for the exchange of \$1,333,333 of Diamond Bar Proposition A Local Return Funds in exchange for \$1,000,000 in City of Commerce funds, and further approves the funds to be deposited to the Diamond Bar Park & Facility Development Fund (262).

Section 2. The City Manager is hereby authorized to sign the Prop A Funds Exchange Agreement, attached hereto as Exhibit A.

Section 3. The City Clerk shall certify to the adoption of this Resolution and send certified copies to the City of Commerce.

PASSED, APPROVED AND ADOPTED this 19th day of August 2025.

CITY OF DIAMOND BAR

Chia Yu-Teng, Mayor

ATTEST:

I, Kristina Santana, City Clerk of the City of Diamond Bar, do hereby certify that the foregoing Resolution was passed, approved and adopted at a regular meeting of the City Council of the City of Diamond Bar held on the 19th day of August 2025, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:

Kristina Santana, City Clerk

Attachments:

Exhibit A – Prop A Funds Exchange Agreement

FUND TRADE AGREEMENT

BETWEEN THE CITY OF DIAMOND BAR AND THE CITY OF COMMERCE, CALIFORNIA

This Assignment Agreement is made and entered into this **12th day of August, 2025**, by and between the City of Diamond Bar, California (“Diamond Bar”) and the City of Commerce, California (“Commerce”) with respect to the following facts:

- A. Diamond Bar has uncommitted funding authority for its Fiscal Years 2025-26 allocation of Proposition "A" Local Return funds (“Prop A Funds”) that can be made available to Commerce to assist in providing the services discussed in Paragraph B below. Lomita is willing to assign its uncommitted Prop A Funds to Commerce for the purpose(s) identified in Paragraph B, in exchange for Commerce's assignment of the amount of its general funds indicated in Section I below.
- B. Commerce proposes to use Diamond Bar’s uncommitted Prop A Funds to provide ongoing transportation operation services (including fixed route, medi-ride, and recreation) to the residents of Commerce, and to fund specific eligible capital improvement projects. Adequate Prop A funding for such services is not currently available, given the limited amount of Commerce’s Local Return allocation.

Now, therefore, in consideration of the mutual benefits to be derived by the parties and of the premises herein contained, it is mutually agreed as follows:

- 1. Exchange. Diamond Bar agrees to assign \$1,333,333 of its Fiscal Year 2025-26 Proposition “A” Local Return funding authority to Commerce. In return, Commerce agrees to assign \$1,000,000 of its general funds to Diamond Bar.
- 2. Consideration. Diamond Bar shall provide the agreed-upon Proposition "A" Local Return funds to Commerce in one lump sum payment. Commerce shall also provide the agreed-upon general funds to Diamond Bar in one lump sum payment. The lump sum payment by Commerce shall be due and payable upon approval by the Los Angeles Metropolitan Transportation Authority (“LAMTA”) of Diamond Bar’s project description (Form A) covering the services discussed in Paragraph B.
- 3. Term. This Agreement is effective on the date first written above, and shall continue for the time necessary for both parties to complete their mutual obligations set forth herein.
- 4. Termination. This Agreement may be terminated with or without cause by either party upon five (5) days' written notice to the other party.

5. Notices. Notices shall be given pursuant to this Agreement by personal service on the party to be notified or by written notice upon such party by certified mail deposited in the custody of the United States Postal Service addressed as follows:

CITY OF DIAMOND BAR
350 Main Street
Diamond Bar, CA 90245
Attn: Jason Jacobsen, Director of Finance

CITY OF COMMERCE
2535 Commerce Way
Commerce, CA 90040
Attn: Alvaro Castellon, Director of Finance

6. Assurances.

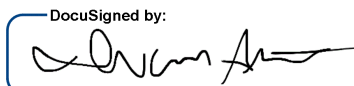
- a. Commerce shall use the assigned Proposition "A" Local Return funds only for the purpose of providing the services discussed in Paragraph B of this Agreement and within the time limits specified in LAMTA's Proposition "A" Local Return Program Guidelines.
- b. Concurrently with the execution of this Agreement, Commerce shall provide LAMTA with the Standard Assurances and Understandings Regarding Receipt and Use of Proposition "A" funds specified in the Guidelines regarding the use of the assigned Proposition "A" Local Return Funds.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, duly authorized, on the day and year above written.

CITY OF DIAMOND BAR

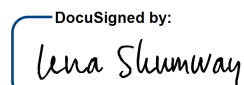
CITY OF COMMERCE

By _____
Dan Fox
City Manager

By _____

417813C51B3D4E9...
Ivan Altamirano
Mayor
8/13/2025

ATTEST:

Kristina Santana
City Clerk


0B8AFF3F1AF6424...
Lena Shumway
City Clerk
8/13/2025

Approved as to Form:

Approved as to Form:

Omar Sandoval
City Attorney

Signed by:
Noel Tapia
84828598E7F647A...

Noel Tapia
City Attorney

8/13/2025



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Installation of Stop Signs at the Intersections of Hawkwood Road with Chirping Sparrow Road, Ambushers Street, and Barbi Lane.

STRATEGIC GOAL: Safe, Sustainable and Healthy Community

RECOMMENDATION:

Adopt Resolution No. 2025-31 approving the installation of three (3) stop signs and associated legend markings at the intersections of Hawkwood Road with Chirping Sparrow Road, Ambushers Street, and Barbi Lane.

FINANCIAL IMPACT:

The Fiscal Year 2025-26 Public Works Operating Budget includes sufficient funding for the procurement and installation of the signs and pavement legends, with a total estimated cost of \$5,000.

BACKGROUND:

Due to reports of ongoing neighborhood concerns about speeding along Hawkwood Road, the Public Works Department initiated a multi-phase Neighborhood Traffic Management Program (NTMP) to enhance safety and reduce vehicle speeds. Since the program's inception, the Traffic and Transportation Commission has been actively informed and involved in each phase of the program.

Phase 1, completed in 2023, included roadway striping enhancements. A post-implementation monitoring period followed to assess effectiveness. Based on traffic observations, it was determined that additional measures were needed, which led to the development of Phase 2.

Completed in June 2025, Phase 2 included the installation of three (3) speed cushions between Bent Twig Lane and Falcon Ridge Road, in addition to double yellow centerlines, edge line striping, and related signage. A subsequent speed study showed 85th percentile speeds ranging from 25 to 28 MPH, within acceptable limits for residential streets.

ANALYSIS:

In addition to speeding, residents raised concerns regarding failure to yield at key T-intersections along Hawkwood Road—specifically at Chirping Sparrow Road and Ambushers Street. After evaluating these locations, staff recommended the installation of two (2) stop signs with corresponding pavement legends as

part of a Phase 3, the final phase of the NTMP for Hawkwood Road.

At the July 10, 2025, Traffic and Transportation Commission meeting, several Hawkwood Road residents attended and provided additional comments. In response, the Commission concurred with staff to add a third stop sign at the intersection leg of Barbi Lane with Hawkwood Road. This third location has been incorporated into the final staff recommendation.

Together, these enhancements represent a proactive and coordinated approach to improving the intersections and traffic movements in the neighborhood. A vicinity map is included for reference.

ENVIRONMENTAL REVIEW:

It has been determined that the proposed change is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (c), Class 1 - Existing Facilities, which include minor alterations to existing highways and streets involving negligible or no expansion of use.

LEGAL REVIEW:

The City Attorney has reviewed and approved the Resolution as to form.

PREPARED BY:

Christian Malpica, Associate Engineer, Public Works

ATTACHMENTS:

1. Resolution No. 2025-31
2. Vicinity Map

RESOLUTION NO. 2025-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, APPROVING THE INSTALLATION OF THREE STOP SIGNS AND ASSOCIATED PAVEMENT LEGENDS MARKINGS AT THE INTERSECTIONS OF HAWKWOOD ROAD WITH CHIRPING SPARROW ROAD, AMBUSER STREET, AND BARBI LANE.

WHEREAS, the City of Diamond Bar is committed to improving traffic safety and pedestrian visibility throughout the community; and

WHEREAS, the intersection of Hawkwood Road with Chirping Sparrow Road, Ambusher Street, and Barbi Lane has been identified as locations in need of right-of-way control enhancement; and

WHEREAS, City staff conducted an evaluation of the three (3) intersections; and

WHEREAS, the installation of stop signs at the stem of T-intersections is a recognized traffic control measure used to assign right-of-way, reduce vehicular conflicts, and enhance pedestrian safety; and

WHEREAS, the City Council finds that the proposed stop sign installations are in the best interest of public health, safety, and welfare.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DIAMOND BAR DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Council approves the installation of stop signs and associated pavement markings at the intersection of Hawkwood Road with Chirping Sparrow Road, Ambusher Street, and Barbi Lane.

SECTION 2. That the City Council authorizes City staff to proceed with the implementation of the approved stop signs and associated pavement markings installation.

CITY OF DIAMOND BAR

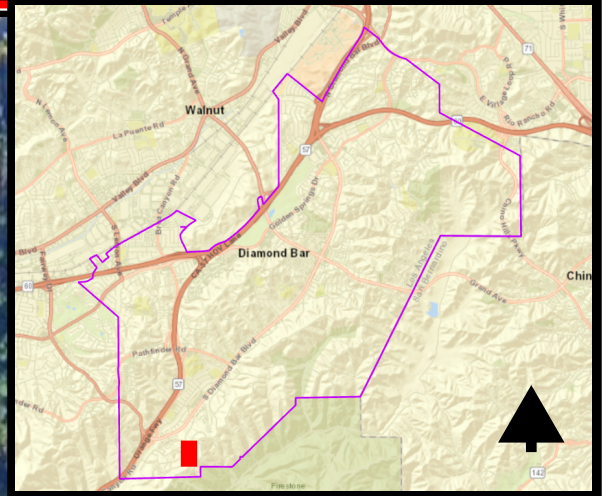
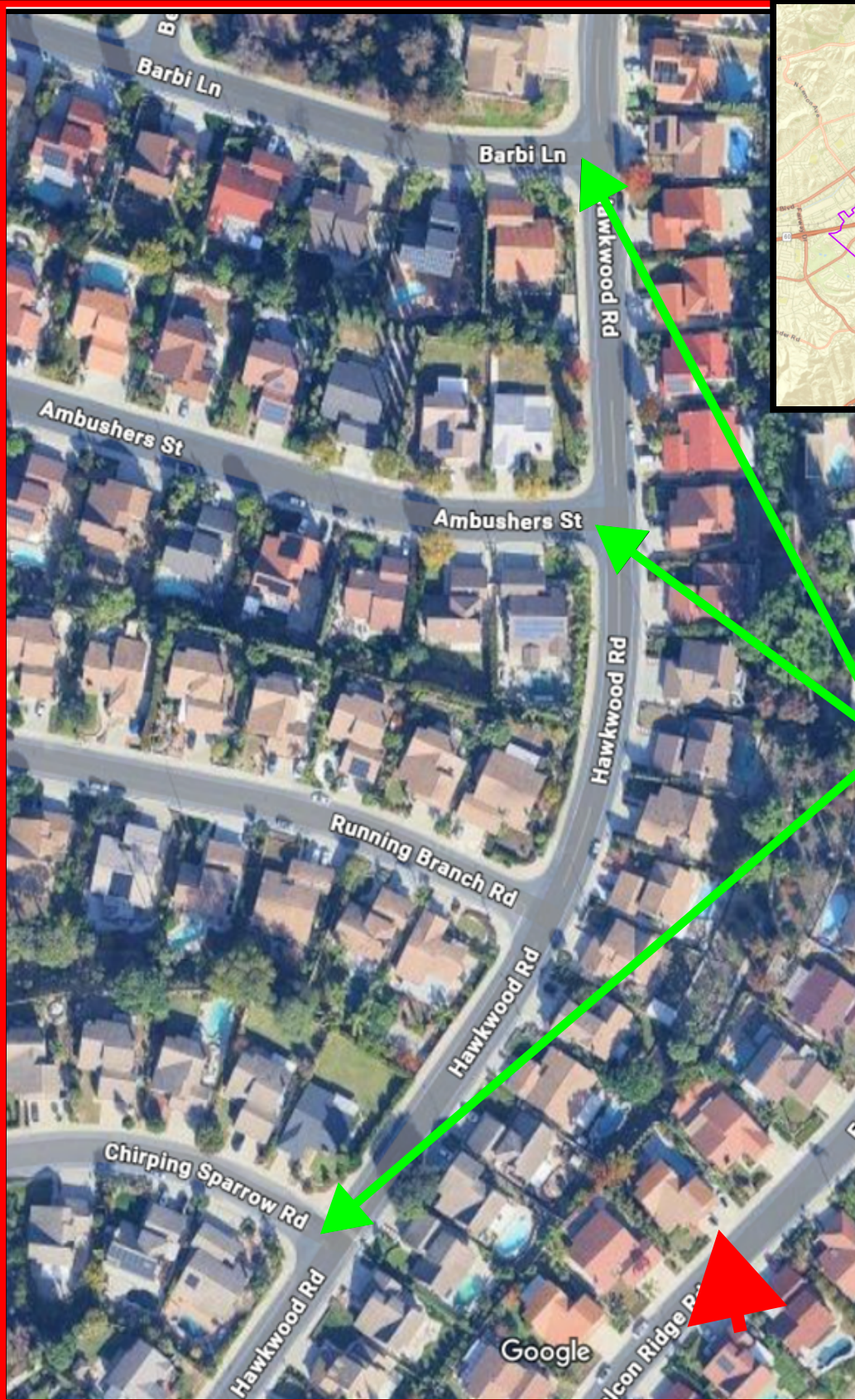
Chia Yu Teng, Mayor

ATTEST:

I, Kristina Santana, City Clerk of the City of Diamond Bar, do hereby certify that the foregoing Resolution was passed, approved and adopted at a regular meeting of the City Council of the City of Diamond Bar held on the 19th day of August, 2025, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:

Kristina Santana, City Clerk



Proposed Stop Sign Locations



Vicinity Map

DRAWING NOT TO SCALE

PREPARED BY: CMP

DATE: 8/5/2025

SHEET 1 OF 1