



City of Diamond Bar City Council Agenda

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

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

Meeting Date: Tuesday, February 3, 2026

Closed Session 4:30 p.m.
Study 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.youtube.com/channel/UC1m1m1m1m1m1m1m1m1m1m1m) (diamondbarca.gov/youtube)
Listen-Only: Call +1 (562) 247-8422, Access Code: 351-260-685
Participate: [Join Go To Webinar](https://attendee.gotowebinar.com/register/3704309003093169755)
(<https://attendee.gotowebinar.com/register/3704309003093169755>)

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.diamondbarca.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](mailto:cityclerk@diamondbarca.gov) (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:** 4:30 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. **STUDY SESSION:** 5:30 p.m., CC-8 Conference Room

2.1 PONY Public/Private Partner, Opportunity.

2.2 MUSCO Mini Pitch System Opportunity.

STUDY SESSION PUBLIC COMMENT

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

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

PLEDGE OF ALLEGIANCE: Mayor Tye

INVOCATION: Gloria Catlin, Children's Ministry Director - Landmark Church

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

APPROVAL OF AGENDA: Mayor Teng

4. **SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:**

4.1 Proclamation for Lunar New Year.

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

6. **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.

7. **SCHEDULE OF FUTURE EVENTS:**

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- 7.1 Preserve Diamond Bar Community Presentations - February 7, 2026, 9:00 - 11:00 a.m., City Hall Windmill Room, 21810 Copley Dr.
 - 7.2 Coffee with a Cop - February 7, 2026, 8:00 - 10:00 a.m., Bageloo, 1200 S. Diamond Bar Blvd. #102.
 - 7.3 Planning Commission Meeting - February 10, 2026, 6:30 p.m., City Hall Windmill Room, 21810 Copley Dr.
 - 7.4 Coffee with a Cop - February 11, 2026, 6:00 - 8:00 p.m., Paris Baguette, 21050 Golden Springs Dr.
 - 7.5 Presidents' Day Holiday - February 16, 2026 - City Offices Closed.
 - 7.6 City Council Meeting - February 17, 2026, 6:30 p.m., South Coast Air Quality Management District – Auditorium, 21865 Copley Dr.

8. **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.

- 8.1 City Council Minutes of the January 20, 2026 Regular Meeting.

Recommended Action:

Approve the January 20, 2026 Regular City Council meeting minutes.

- 8.2 Ratification of Check Register Dated January 14, 2026 through January 27, 2026 totaling \$1,304,182.78.

Recommended Action:

Ratify the Check Register.

- 8.3 Black History Month Proclamation.

Recommended Action:

Adopt the Proclamation declaring February as Black History Month.

- 8.4 Notice of Completion for Brea Canyon Road Storm Drain Lining Project (CIP No. PW23403).

Recommended Action:

Approve, and authorize the Director of Public Works/City Engineer to file the Notice of Completion.

9. **PUBLIC HEARINGS: None.**

10. **COUNCIL CONSIDERATION: None.**

11. **COUNCIL SUB-COMMITTEE REPORTS AND MEETING ATTENDANCE REPORTS:**

12. **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: January 29, 2026



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: City Council Minutes of the January 20, 2026 Regular Meeting.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Approve the January 20, 2026 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. January 20, 2026 City Council Regular Meeting Minutes

CITY OF DIAMOND BAR
MINUTES OF THE CITY COUNCIL CLOSED SESSION AND REGULAR MEETING
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT/MAIN AUDITORIUM
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765
JANUARY 20, 2026

1. **CLOSED SESSION:** Mayor Tye opened the Closed Session at 5:30 p.m. Mayor Pro Tem Ruth M. Low was absent.

Conference with Legal Counsel – Existing Litigation

Government Code 54956.9(d)(1) Name of Case: John Zhong & Catherine Li vs. City of Diamond Bar, et al., USDC Case Nos. 2:25-CV-09491 and 2:25-CV-11360; LACSC Case No. 23PSCV02124; Cal. Ct. Appeal Case No. B335376.

Conference with Legal Council - Anticipated Litigation

Initiation of Litigation per Government Code 54956.9(d)(4). One potential case.

Conference with Legal Counsel - Existing Litigation

Government Code 54956.9(d)(1). Name of case: City of Diamond Bar vs. Kim D. Tran, et al., LACSC Case No. 25PSCV02202.

There were no public comments provided.

Mayor Tye adjourned the Closed Session at 6:33 p.m.

2. **CALL TO ORDER:** Mayor Tye 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: Council Member Chou led the Pledge of Allegiance.

INVOCATION: Pastor Kenton Tse, Children’s Ministry Director, Gateway Friends Church

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

Absent: Mayor Pro Tem Ruth M. Low

Staff present in person: Dan Fox, City Manager; Omar Sandoval, City Attorney; Ryan McLean, Assistant City Manager, Anthony Santos, Assistant to the City Manager; Dannette Mansfield, Principal Management Analyst; Amy Haug, Human Resources and Risk Manager; Greg Gubman, Community Development Director; Grace Lee, Planning Manager; Jason Jacobsen, Finance Director; Ryan Wright, Parks and Recreation Director; Hal Ghafari, Public Works Manager/Assistant City Engineer; Nicholas Delgado, Management Analyst; Cecilia Arellano, Community Relations Manager; Joan Cruz, Administrative Coordinator; Kristina Santana, City Clerk.

Staff present telephonically: Rudy Lopez, Assistant Planner.

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

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

3. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS: None.

4. CITY MANAGER REPORTS AND RECOMMENDATIONS:

4.1 Diamond Ride Update.

PMA/Mansfield provided an update on the Diamond Ride program.

5. PUBLIC COMMENTS:

The following provided public comments:

Cynthia Yu, Diamond Bar Library Manager
William Gamble, Los Angeles County Fire Department Assistant Fire Chief
Rosemary Vivero, Los Angeles County Fire Department Community Services Liaison

CA/Sandoval announced that the City Council met in Closed Session at 5:30 p.m. and had one reportable action under the second item on the Closed Session agenda. The City Council authorized Counsel to advance abatement proceedings for the property located at 771 Bowcreek Dr.

CC/Santana reported that no emails and were submitted for public comment, 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/Chou seconded, to approve the Consent Calendar. Motion carried 4-0 by the following Roll Call vote:

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

7.1 Approved December 16, 2025 City Council Regular Meeting Minutes.

7.2 Ratified Check Register Dated December 10, 2025 through January 13, 2026 Totaling \$3,295,066.05.

- 7.3 Approved the December 2025 Treasurer’s Statement.
- 7.4 Adopted Ordinance No.01 (2026) and Ordinance No. 02 (2026) for Walnut Valley Unified School District Digital Billboard Project No. PL2024-40.
- 7.5 Adopted Resolution No. 2026-01 Amending the City of Diamond Bar’s Parking Penalty Schedule.
- 7.6 Approved the Purchase of two (2) Cisco Network Switches.
- 7.7 Approved the Notice of Completion for Arterial Streets and the Area 4 Residential and Collectors Streets Rehabilitation Project.
- 7.8 Approved the Exoneration of Storm Drain Improvements Surety Bond No. 24058529 for Tract No. 63623 (South Pointe).

8. PUBLIC HEARINGS:

8.1 Fee Schedule for the City of Diamond Bar.

PMA/Mansfield and Willdan Financial Services Consultant Priti Patel gave the presentation and responded to Council questions.

Mayor Tye opened the Public Hearing at 7:06 p.m.

CC/Santana confirmed that no emails were submitted for public comment for this item, and no guests on the teleconference line requested to speak.

Mayor Tye closed the Public Hearing at 7:06 p.m.

After further discussion, C/Chou moved, C/Liu seconded, to adopt Resolution No. 2026-02 approving the City of Diamond Bar Fee Schedule effective July 1, 2026.

Motion carried 4-0 by the following roll call vote:

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

8.2 Community Development Block Grant (CDBG) Program Allocations for Fiscal Year 2026/2027.

CDD/Gubman gave the presentation and responded to Council questions.

Mayor Tye opened the Public Hearing at 7:29 p.m.

CC/Santana confirmed that no emails were submitted for public comment for this item, and no guests on the teleconference line requested to speak.

Mayor Tye closed the Public Hearing at 7:29 p.m.

C/Liu moved, C/Teng seconded, to adopt Resolution No. 2026-03 approving the Community Development Block Grant Funding Allocations for Fiscal Year 2026/2027.

Motion carried 4-0 by the following roll call vote:

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

9. COUNCIL CONSIDERATION:

9.1 Amendment to the City of Diamond Bar Compensation Plan and Fringe Benefits for FY 2025-26.

CM/Fox gave an oral staff report pursuant to SB 707.

CC/Santana reported that no emails were submitted for this item and no guests on the teleconference line requested to speak.

C/Liu moved, C/Teng seconded, to adopt Resolution No. 2026-04 amending the Compensation Plan and Fringe Benefits to establish and fund a Human Resources and Risk Management Director classification.

Motion carried 4-0 by the following roll call vote:

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

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 California Contract Cities Annual Legislative Tour in Sacramento and the San Gabriel Valley Council of Governments Board Meeting.

Mayor Tye reported attending the California Contract Cities Annual Legislative Tour in Sacramento.

11. **ADJOURNMENT:** With no further business to conduct, M/Tye adjourned the Regular City Council Meeting at 7:37 p.m.

Respectfully Submitted,

Kristina Santana, City Clerk

The foregoing minutes are hereby approved this 3rd day of February, 2026.

Steve Tye, 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 January 14, 2026 through January 27, 2026 totaling \$1,304,182.78.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Ratify the Check Register.

FINANCIAL IMPACT:

Expenditure of \$1,304,182.78.

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 January 14, 2026 through January 27, 2026 totaling \$1,304,182.78 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 2-03-2026
2. Check Register 2-3-2026



**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 January 14, 2026 through January 27, 2025 has been audited and is certified as accurate. Payments have been allowed from the following funds in these amounts:

<u>Description</u>	<u>Amount</u>
General Fund	\$1,117,256.89
Measure W Local Return Fund	\$32,365.93
Measure M Local Return Fund	\$162.83
Measure R Local Return Fund	\$93.04
Prop A Transit Tax Fund	\$18,823.16
Prop C Transit Tax Fund	\$7,589.17
LLAD 38 Fund	\$9,232.40
LLAD 41 Fund	\$5,587.74
LLAD 39 Fund	\$6,885.24
Pooled Cash Fund	\$12,111.58
Integrated Waste Mgmt - AB939	\$5,309.44
General Fund Update	\$14,859.00
Building Facility & Maint Fund	\$15,304.09
Vehicle Maint & Equip Fund	\$1,976.81
Capital Imprv Project fund	\$17,917.45
Community Organization Support Fund	\$1,500.00
Beverage Cntnr Recycling Grand Fund	\$388.85
PLHA Fund	\$15,228.00
Equip Maint & Replacement Fund	\$21,591.16
	<u>\$1,304,182.78</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
17862	1/15/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20781 PATHFINDER RD - TC-1	100655	52210	\$124.02
CHECK TOTAL							\$124.02
17863	1/15/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20439 GOLDEN SPRINGS PED - TC-1	100655	52210	\$133.35
CHECK TOTAL							\$133.35
17864	1/15/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 717 GRAND AVE. - TC-1	100655	52210	\$156.23
CHECK TOTAL							\$156.23
17865	1/15/2026	SOUTHERN CALIFORNIA EDISON		GS-1 - 2838 S DBB PED - GS-1	100655	52210	\$104.60
CHECK TOTAL							\$104.60
17866	1/15/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20791 GOLDEN SPRINGS - TC-1	100655	52210	\$145.24
CHECK TOTAL							\$145.24
17867	1/15/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 21250 GOLDEN SPRINGS PED - TC-1	100655	52210	\$95.68
CHECK TOTAL							\$95.68
17868	1/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3564 S BREA CYN BPED - LS-3	100655	52210	\$87.11
CHECK TOTAL							\$87.11
17869	1/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 2746 BREA CYN BPED - LS-3	100655	52210	\$179.12
CHECK TOTAL							\$179.12
17870	1/15/2026	SOUTHERN CALIFORNIA EDISON		GS-1 - 23331 GOLDEN SPRINGS - GS-1	100655	52210	\$84.75
CHECK TOTAL							\$84.75
17871	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	201	21118	\$5.88
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	238	21118	\$7.33
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	239	21118	\$7.33
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	241	21118	\$7.33

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	250	21118	\$30.33
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	207	21118	\$46.51
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	206	21118	\$117.99
	1/16/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 01/16/2026	100	21118	\$1,948.33
						CHECK TOTAL	\$2,171.03
17872	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	239	21109	\$124.99
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	241	21109	\$124.99
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	201	21109	\$168.88
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	238	21109	\$250.01
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	206	21109	\$372.95
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	250	21109	\$411.10
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	207	21109	\$571.86
	1/16/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 01/16/2026	100	21109	\$14,281.45
						CHECK TOTAL	\$16,306.23
17873	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	204	21110	\$93.04
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	239	21110	\$161.41
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	241	21110	\$161.41

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	203	21110	\$162.83
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	238	21110	\$252.26
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	201	21110	\$540.42
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	207	21110	\$1,259.18
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	206	21110	\$1,391.82
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	250	21110	\$2,248.81
	1/16/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 12/27/25-01/09/26	100	21110	\$47,431.70
						CHECK TOTAL	\$53,702.88
17874	1/20/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL -1450 BRIDGEGATE/VARIOUS - TC-1	100655	52210	\$604.32
						CHECK TOTAL	\$604.32
17875	1/20/2026	SOUTHERN CALIFORNIA EDISON		GS-1 - 1215 S BREA CYN RD - GS-1	100655	52210	\$98.15
						CHECK TOTAL	\$98.15
17876	1/20/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1611 S BREA CYN - TC-1	100655	52210	\$85.31
						CHECK TOTAL	\$85.31
17877	1/20/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 801 S LEMON/VARIOUS - TC-1	100655	52210	\$350.12
						CHECK TOTAL	\$350.12
17878	1/21/2026	SOUTHERN CALIFORNIA EDISON		D38/2025 DBB PED (121525-011326)	238638	52210	\$6.78
						CHECK TOTAL	\$6.78
17879	1/21/2026	SOUTHERN CALIFORNIA EDISON		D38/ 22745 SUNSET CROSSING PED (121525-011326)	238638	52210	\$8.05
						CHECK TOTAL	\$8.05
17880	1/21/2026	SOUTHERN CALIFORNIA EDISON		D38/3564 S BREA CYN RD PED (121525- 011326)	238638	52210	\$6.78
						CHECK TOTAL	\$6.78
17881	1/21/2026	SOUTHERN CALIFORNIA EDISON		PARKS/21208 WASHINGTON AVE PED (121125-011126)	100630	52210	\$57.68

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT	
							CHECK TOTAL	\$57.68
17882	1/21/2026	SOUTHERN CALIFORNIA EDISON		D38/2746 BREA CYN PED (121525-011326)	238638	52210	\$6.47	
							CHECK TOTAL	\$6.47
17883	1/21/2026	SOUTHERN CALIFORNIA EDISON		CITYHALL (121525-011326)	100620	52210	\$11,257.85	
							CHECK TOTAL	\$11,257.85
17884	1/21/2026	SOUTHERN CALIFORNIA EDISON		D41/20850 HIGH COUNTRY DR PED (121125-011126)	241641	52210	\$6.96	
							CHECK TOTAL	\$6.96
17885	1/21/2026	SOUTHERN CALIFORNIA EDISON		D41/20980 E CYN RIDGE LN (121125-011126)	241641	52210	\$7.72	
							CHECK TOTAL	\$7.72
17886	1/21/2026	SOUTHERN CALIFORNIA EDISON		D38/719 GRAND AVE IRR (121525-011326)	238638	52210	\$171.90	
							CHECK TOTAL	\$171.90
17887	1/21/2026	SOUTHERN CALIFORNIA EDISON		PARKS/ PONY FIELD (121525-011326)	100630	52210	\$5.06	
							CHECK TOTAL	\$5.06
17888	1/21/2026	SOUTHERN CALIFORNIA EDISON		D38/1000 S LEMON AVE PED (121225-011226)	238638	52210	\$8.52	
							CHECK TOTAL	\$8.52
17894	1/27/2026	ABSOLUTE SECURITY INTERNATIONAL INC		DECEMBER 2025 SECURITY GUARD SERVICES	100520	55330	\$976.00	
	1/27/2026	ABSOLUTE SECURITY INTERNATIONAL INC		DECEMBER 2025 SECURITY GUARD SERVICES	100510	55330	\$2,586.24	
							CHECK TOTAL	\$3,562.24
17895	1/27/2026	AMERICOMP TONER & REPAIR LLC		MAINTENANCE FOR COPIERS/PRINTERS - 3RD QUARTER	100230	55000	\$2,275.75	
	1/27/2026	AMERICOMP TONER & REPAIR LLC		TONERS FOR COPIERS AND PRINTERS	100230	51200	\$1,488.14	
							CHECK TOTAL	\$3,763.89
17896	1/27/2026	ARCHITERRA INC		PL2024-43 LANDSCAPE PLAN CHECK	100	22107	\$343.75	
	1/27/2026	ARCHITERRA INC		PL2025-29 LANDSCAPE PLAN CHECK	100	22107	\$468.75	
	1/27/2026	ARCHITERRA INC		PL2024-27 LANDSCAPE PLAN CHECK	100	22107	\$687.50	
							CHECK TOTAL	\$1,500.00

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
17897	1/27/2026	LINGO TELECOM LLC		CITYWIDE ANALOG PHONE SERVICE - DEC 2025	100230	52200	\$4,205.88
	1/27/2026	LINGO TELECOM LLC		CITYWIDE ANALOG PHONE SYSTEM - JAN 2026	100230	52200	\$5,100.95
CHECK TOTAL							\$9,306.83
17898	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 10/31/25	100	22109	\$1,187.88
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 10/31/25	100	22107	\$1,722.00
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 10/31/25	100	22109	\$64.50
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 10/31/25	100	22109	\$541.50
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 10/31/25	100	22109	\$1,510.25
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 11/30/25	100	22109	\$508.75
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 11/30/25	100	22109	\$1,558.75
	1/27/2026	CANNON CORPORATION		PLAN CHECK FEES - THRU 11/30/25	100	22107	\$3,962.00
CHECK TOTAL							\$11,055.63
17899	1/27/2026	CIVICPLUS LLC		ANNUAL RENEWAL - AGENDA MGMT SOFTWARE - FY 25-26	100230	52314	\$19,191.99
CHECK TOTAL							\$19,191.99
17900	1/27/2026	CORODATA MEDIA STORAGE INC		DAILY TAPE ROTATION & STORAGE - DEC 2025	100230	54030	\$750.44
CHECK TOTAL							\$750.44
17901	1/27/2026	COUNTY OF LOS ANGELES - PUBLIC HEALTH		BACKFLOW ASSEMBLY FY25-26 (HERITAGEPARK)	100630	52320	\$37.00
CHECK TOTAL							\$37.00
17902	1/27/2026	CRAFECO INC		ROAD MAINTENANCE SUPPLIES	100655	51250	\$2,007.97
CHECK TOTAL							\$2,007.97
17903	1/27/2026	CREATE A PARTY INC		50% DEPOSIT ONLY- EARTH DAY TENT VENDOR	250170	51200	\$2,489.20
CHECK TOTAL							\$2,489.20
17904	1/27/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT	100120	54024	\$2,593.71
	1/27/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT	100120	54024	\$9,994.08

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	1/27/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT	100120	54024	\$175.40
						CHECK TOTAL	\$12,763.19
17905	1/27/2026	DEPARTMENT OF JUSTICE		LIVESCAN FEES - DECEMBER 2025	100220	52510	\$64.00
						CHECK TOTAL	\$64.00
17906	1/27/2026	DFM ASSOCIATES		2026 CALIFORNIA ELECTIONS CODE	100140	53530	\$75.08
						CHECK TOTAL	\$75.08
17907	1/27/2026	DIAMOND BAR STORAGE OWNER LLC		STORAGE UNITS CDD/PLANNING FEB 2026	100420	52302	\$880.00
						CHECK TOTAL	\$880.00
17908	1/27/2026	DOLPHIN RENTS LOC		EQUIPMENT RENTALS FOR CONCERT SHARE	100520	55300	\$2,818.00
						CHECK TOTAL	\$2,818.00
17909	1/27/2026	DS SERVICES OF AMERICA INC		WATER SERVICE CITYHALL (121325-011226) FY 25/26	100620	51200	\$531.84
						CHECK TOTAL	\$531.84
17910	1/27/2026	EXTERIOR PRODUCTS CORP		MAINT & OP SERVICES (DBC 121825)	100510	52320	\$4,687.32
						CHECK TOTAL	\$4,687.32
17911	1/27/2026	FACILITY SOLUTIONS GROUP INC		FP24500 DBC INT LTNG UPGRADE RETENTION C#26000014	301	29004	\$2,284.45
						CHECK TOTAL	\$2,284.45
17912	1/27/2026	FRESHMOBILECA LLC		FLEET VEHICLE WASHING (010926)	502430	52312	\$110.00
	1/27/2026	FRESHMOBILECA LLC		FLEET VEHICLE WASHING (010926)	502620	52312	\$137.50
	1/27/2026	FRESHMOBILECA LLC		FLEET VEHICLE WASHING (010926)	502630	52312	\$165.00
	1/27/2026	FRESHMOBILECA LLC		FLEET VEHICLE WASHING (010926)	502655	52312	\$165.00
						CHECK TOTAL	\$577.50
17913	1/27/2026	FRONTIER COMMUNICATIONS CORP		SUMMARY BILL - INTERNET SERVICE - JAN 2026	100230	54030	\$489.63
	1/27/2026	FRONTIER COMMUNICATIONS CORP		SUMMARY BILL/INTERNET SERVICE - JAN 2026	100230	54030	\$800.00
						CHECK TOTAL	\$1,289.63
17914	1/27/2026	GATEWAY CORP CENTER ASSOC		CAPITOL DISTRIBUTION & ASSOC DUES (010126-063026)	100620	52400	\$15,685.40

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							CHECK TOTAL	\$15,685.40
17915	1/27/2026	GLADWELL GOVERNMENTAL SVCS INC		ANNUAL RECORDS RETENTION SUBSCRIPTION	100140	54900	\$400.00	
							CHECK TOTAL	\$400.00
17916	1/27/2026	GO LIVE TECHNOLOGY INC		ELM PROJECT MGMT - DEC 2025	503230	56135	\$2,375.00	
							CHECK TOTAL	\$2,375.00
17917	1/27/2026	GOTO COMMUNICATIONS INC		CITYWIDE ANALOG PHONE SYSTEM - JAN 2026	100230	52200	\$3,173.37	
							CHECK TOTAL	\$3,173.37
17918	1/27/2026	GOVCONNECTION INC		PURCHASE OF NEW SERVER - HP DL380 SERVER KYLO	206650	56130	\$16,940.40	
	1/27/2026	GOVCONNECTION INC		PURCHASE - HP DL380 SERVER PHOENIX	503230	56130	\$18,416.16	
							CHECK TOTAL	\$35,356.56
17919	1/27/2026	HOME DEPOT CREDIT SERVICES		ROAD MAINTENANCE SUPPLIES (JSI 010626)	100655	51200	\$84.79	
	1/27/2026	HOME DEPOT CREDIT SERVICES		PARK MAINTENANCE SUPPLIES (GC 010826)	100630	51200	\$166.66	
							CHECK TOTAL	\$251.45
17920	1/27/2026	HONEYCOTT INC		BEE REMOVAL (WASHINGTON PARK 121925)	100630	52320	\$145.00	
							CHECK TOTAL	\$145.00
17921	1/27/2026	INFINITE GRAPHICS LLC		PRINTING SERVICES FOR CONCERT SHARE	100520	52110	\$464.24	
							CHECK TOTAL	\$464.24
17922	1/27/2026	INTEGRUS LLC		RICOH COPY CHARGES - 11/19/25-12/18/25	100230	52314	\$935.75	
							CHECK TOTAL	\$935.75
17923	1/27/2026	INTERIOR OFFICE SOLUTIONS INC		FINAL PAYMENT - FURNITURE FOR CH OFFICE #242	504620	56100	\$1,988.43	
	1/27/2026	INTERIOR OFFICE SOLUTIONS INC		OFFICE FURNITURE - PLANNING MANAGER OFFICE - DEP	504620	56100	\$13,315.66	
							CHECK TOTAL	\$15,304.09
17924	1/27/2026	IT1 SOURCE LLC		REPLACEMENT UPS BATTERIES	100230	51300	\$901.48	
							CHECK TOTAL	\$901.48

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17925	1/27/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - AUG 2025	100	22109	\$125.00
	1/27/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - AUG 2025	100	22107	\$540.00
CHECK TOTAL							\$665.00
17926	1/27/2026	JOSE RUEL DIRA		GIS SUPPORT - 11/29/25-12/26/25	100230	54900	\$2,412.72
	CHECK TOTAL						
17927	1/27/2026	KEVIN D JONES		PS - SR57/60 CONF PROJ FEDERAL ADVOCACY - DEC 2025	100615	54400	\$4,000.00
	CHECK TOTAL						
17928	1/27/2026	KWIK COVERS		SUPPLIES FOR CONCERT SHARE	100520	51200	\$835.35
	CHECK TOTAL						
17929	1/27/2026	LA COUNTY ASSESSOR OFFICE		SBF ABSTRACT - DEC 2025	100230	52314	\$250.00
	CHECK TOTAL						
17930	1/27/2026	LEAGUE OF CALIFORNIA CITIES		MEMBERSHIP & DUES - 2026	100130	52400	\$21,361.00
	CHECK TOTAL						
17931	1/27/2026	LEWIS ENGRAVING INC		NAME BADGES FOR MAYOR & MAYOR PRO TEM	100140	52140	\$29.56
	CHECK TOTAL						
17932	1/27/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		DB COMPLETE STRTS - CONST. MGMT - 11/26/25-12/31/25	301610	56190	\$12,163.00
	CHECK TOTAL						
17933	1/27/2026	LOOMIS		COURIER SERVICES - DECEMBER 2025	100210	54900	\$792.99
	1/27/2026	LOOMIS		COURIER SERVICES - DECEMBER 2025	100510	54900	\$792.99
CHECK TOTAL							\$1,585.98
17934	1/27/2026	LOS ANGELES COUNTY PUBLIC WORKS		CS - INDUSTRIAL WASTE SERVICES - THRU DEC 2025	100610	55550	\$6,123.52
	1/27/2026	LOS ANGELES COUNTY PUBLIC WORKS		SUMP PUMP MAINT (SYCAMORE CYN PARK-11/25-12/25)	100630	52320	\$1,088.47
CHECK TOTAL							\$7,211.99
17935	1/27/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF DEPT GEN LAW NOV 2025	100310	55400	\$717,069.52
	1/27/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF DEPT CAV CHAPEL OCT 2025	100310	55402	\$11,917.01

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	1/27/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF DEPT BURG SUPPRESSION NOV 2025	100310	55402	\$10,854.51
						CHECK TOTAL	\$739,841.04
17936	1/27/2026	LOWE'S BUSINESS ACCOUNT		DBC DRINKING FOUNTAIN (CG 010726)	254180	56116	\$279.89
	1/27/2026	LOWE'S BUSINESS ACCOUNT		DBC DRINKING FOUNTAIN (CG 010626)	254180	56116	\$108.96
	1/27/2026	LOWE'S BUSINESS ACCOUNT		TRUCK SUPPLIES (CG011626)	100630	51300	\$20.45
						CHECK TOTAL	\$409.30
17937	1/27/2026	MARY BASHFORD		PLHA HIP 317 - XU 1661 ASPEN GROVE LANE	224440	55580	\$15,228.00
						CHECK TOTAL	\$15,228.00
17938	1/27/2026	MCE CORPORATION		ROAD MAINTENANCE (DEC 2025)	100655	55530	\$1,381.66
	1/27/2026	MCE CORPORATION		ROAD MAINTENANCE (DEC 2025)	201655	55530	\$4,076.25
	1/27/2026	MCE CORPORATION		ROAD MAINTENANCE (DEC 2025)	100655	55528	\$10,129.86
						CHECK TOTAL	\$15,587.77
17939	1/27/2026	MISS DIAMOND BAR SCHOLARSHIP PAGEANT INC		60TH MISS DIAMOND BAR SCHOLARSHIP PAGEANT SPONSORSHIP	101110	52600	\$1,500.00
						CHECK TOTAL	\$1,500.00
17940	1/27/2026	MNS ENGINEERS INC		DESIGN/DB COMPLETE STREETS - DEC 2025	301610	56105	\$3,470.00
						CHECK TOTAL	\$3,470.00
17941	1/27/2026	NBS GOVERNMENT FINANCE GROUP		FY26Q1 ASSESSMENT DISTRICT ENGINEER SERVICES	238638	54900	\$1,128.90
	1/27/2026	NBS GOVERNMENT FINANCE GROUP		FY26Q1 ASSESSMENT DISTRICT ENGINEER SERVICES	239639	54900	\$1,128.90
	1/27/2026	NBS GOVERNMENT FINANCE GROUP		FY26Q1 ASSESSMENT DISTRICT ENGINEER SERVICES	241641	54900	\$1,911.41
	1/27/2026	NBS GOVERNMENT FINANCE GROUP		FY26Q2 ASSESSMENT DISTRICT ENGINEER SERVICES	238638	54900	\$1,051.25
	1/27/2026	NBS GOVERNMENT FINANCE GROUP		FY26Q2 ASSESSMENT DISTRICT ENGINEER SERVICES	239639	54900	\$1,051.25
	1/27/2026	NBS GOVERNMENT FINANCE GROUP		FY26Q2 ASSESSMENT DISTRICT ENGINEER SERVICES	241641	54900	\$1,833.75
						CHECK TOTAL	\$8,105.46
17942	1/27/2026	NORTH STAR CONSULTING INC		CONSULTING FEES - EXECUTIVE TRAINING	100220	52500	\$1,625.00

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						CHECK TOTAL	\$1,625.00
17943	1/27/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (PARKS/DEC 2025)	201630	55505	\$1,250.00
	1/27/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (PARKS/DEC 2025)	100510	55505	\$6,240.24
	1/27/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (PARKS/DEC 2025)	100630	55505	\$29,118.54
						CHECK TOTAL	\$36,608.78
17944	1/27/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES	100220	52510	\$311.00
						CHECK TOTAL	\$311.00
17945	1/27/2026	ONE TIME PAY VENDOR	BRIAN LEWIS	RECREATION PROGRAM REFUND	100	20202	\$250.00
						CHECK TOTAL	\$250.00
17946	1/27/2026	ONE TIME PAY VENDOR	GRACE LYNCH	RECREATION PROGRAM REFUND	100	20202	\$299.00
						CHECK TOTAL	\$299.00
17947	1/27/2026	ONE TIME PAY VENDOR	KIM ROEL BALON	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
17948	1/27/2026	ONE TIME PAY VENDOR	KRISTINE KONO-WOO	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
17949	1/27/2026	ONE TIME PAY VENDOR	MANUEL HICARO	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
17950	1/27/2026	ONE TIME PAY VENDOR	MEIJUAN WANG	RECREATION PROGRAM REFUND	100	20202	\$500.00
						CHECK TOTAL	\$500.00
17951	1/27/2026	ONE TIME PAY VENDOR	MELISSA LUU	RECREATION PROGRAM REFUND	100	20202	\$135.00
						CHECK TOTAL	\$135.00
17952	1/27/2026	ONE TIME PAY VENDOR	MOHAMMAD TALA QURESHI	FACILITY REFUND	100	20202	\$950.00
						CHECK TOTAL	\$950.00
17953	1/27/2026	ONE TIME PAY VENDOR	SANDEEP KADAMB	RECREATION PROGRAM REFUND	100	20202	\$5.00
						CHECK TOTAL	\$5.00
17954	1/27/2026	ONE TIME PAY VENDOR	YUAN ZHANG	RECREATION PROGRAM REFUND	100	20202	\$441.00

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						CHECK TOTAL	\$441.00
17955	1/27/2026	ONE TIME PAY VENDOR	ACTS2 NETWORK	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$928.57
						CHECK TOTAL	\$928.57
17956	1/27/2026	ONE TIME PAY VENDOR	CUB SCOUT PACK 737	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$309.52
						CHECK TOTAL	\$309.52
17957	1/27/2026	ONE TIME PAY VENDOR	DIAMOND BAR BREAKFAST LIONS CLUB	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$928.57
						CHECK TOTAL	\$928.57
17958	1/27/2026	ONE TIME PAY VENDOR	DIAMOND BAR COMMUNITY LEO CLUB	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$619.05
						CHECK TOTAL	\$619.05
17959	1/27/2026	ONE TIME PAY VENDOR	SCOUTS BSA TROOP 730	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$928.57
						CHECK TOTAL	\$928.57
17960	1/27/2026	ONE TIME PAY VENDOR	ST DENIS COUNCIL KNIGHTS OF COLUMBUS	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$1,188.10
						CHECK TOTAL	\$1,188.10
17961	1/27/2026	ONE TIME PAY VENDOR	STEVE TYE	REIMB - CCCA TOUR	100110	52415	\$33.25
						CHECK TOTAL	\$33.25
17962	1/27/2026	ONE TIME PAY VENDOR	TROOP 777	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$928.57
						CHECK TOTAL	\$928.57
17963	1/27/2026	ONE TIME PAY VENDOR	WALNUT VALLEY KIWANIS CLUB	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$619.05
						CHECK TOTAL	\$619.05
17964	1/27/2026	PAPER RECYCLING & SHREDDING		CITY HALL CONSOLES	250170	55000	\$120.00
						CHECK TOTAL	\$120.00
17965	1/27/2026	PUBLIC STORAGE #23051		COMMUNITY RELATIONS OFFSITE STORAGE-FEBRUARY2026	100240	52302	\$1,045.00
	1/27/2026	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$927.00

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	1/27/2026	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$971.00
						CHECK TOTAL	\$2,943.00
17966	1/27/2026	QUINN RENTAL SERVICES		GENERATOR RENTAL FOR CONCERT SHARE	100520	55300	\$698.78
						CHECK TOTAL	\$698.78
17967	1/27/2026	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$205.86
	1/27/2026	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$173.01
						CHECK TOTAL	\$378.87
17968	1/27/2026	RETAIL MARKETING SERVICES INC		CART RETRIEVAL SERVICE- DEC 2025	250170	55000	\$10.00
						CHECK TOTAL	\$10.00
17969	1/27/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 1/4/26	100210	54900	\$1,124.80
	1/27/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 1/4/26	100140	54900	\$312.00
	1/27/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 1/11/26	100210	54900	\$1,420.80
	1/27/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 1/18	100140	54900	\$312.00
						CHECK TOTAL	\$3,169.60
17970	1/27/2026	SAN GABRIEL VALLEY CITY MANAGER'S ASSOCIATION		1-21-26 SGVCMA MEETING	100130	52410	\$80.00
						CHECK TOTAL	\$80.00
17971	1/27/2026	SC FUELS		FLEET FUEL (010126-011526)	502430	52330	\$52.83
	1/27/2026	SC FUELS		FLEET FUEL (010126-011526)	502620	52330	\$252.65
	1/27/2026	SC FUELS		FLEET FUEL (010126-011526)	502630	52330	\$507.38
	1/27/2026	SC FUELS		FLEET FUEL (010126-011526)	502655	52330	\$586.45
						CHECK TOTAL	\$1,399.31
17972	1/27/2026	SOCIAL VOCATIONAL SERVICES		MAINTENANCE: LITTER & WEED REMOVAL (DEC/2025)	100645	55528	\$3,113.00
						CHECK TOTAL	\$3,113.00
17973	1/27/2026	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT		FACILITY LEASE	100130	52302	\$2,824.69
						CHECK TOTAL	\$2,824.69
17974	1/27/2026	SPECTRUM BUSINESS		CABLE TV SERVICE/DBC - DEC 2025	100230	54030	\$136.25

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	1/27/2026	SPECTRUM BUSINESS		SUMMARY BILL -CABLE/INTERNET - CITY HALL -DEC 2025	100230	54030	\$1,924.82
	1/27/2026	SPECTRUM BUSINESS		INTERNET SERVICE - HERITAGE PARK - JAN 2026	100230	54030	\$285.18
CHECK TOTAL							\$2,346.25
17975	1/27/2026	STAY GREEN INC		LANDSCAPE MAINTENANCE (CITY HALL/JAN 2026)	100620	52320	\$1,250.00
CHECK TOTAL							\$1,250.00
17976	1/27/2026	THE GAS COMPANY		GAS SERVICE @ CITYHALL (121225-011326)	100620	52215	\$1,412.27
CHECK TOTAL							\$1,412.27
17977	1/27/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		ORD. NO. 01 (2026) 2ND READING	100140	52160	\$379.00
	1/27/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		ORD. NO. 02 (2026) 2ND READING	100140	52160	\$418.63
CHECK TOTAL							\$797.63
17978	1/27/2026	THE SAUCE CREATIVE SERVICES INC		DESIGN AND PRINT FOR CONCERT SHARE	100520	52110	\$782.17
CHECK TOTAL							\$782.17
17979	1/27/2026	THE TAIT GROUP INC		PS/TRANSPORTATION ADVOCACY - DEC 2025	100615	54410	\$1,000.00
CHECK TOTAL							\$1,000.00
17980	1/27/2026	TORTI GALLAS AND PARTNERS INC		TOWN CENTER SPECIFIC PLAN	103410	54900	\$2,100.00
	1/27/2026	TORTI GALLAS AND PARTNERS INC		TOWN CENTER SPECIFIC PLAN DB OBJ DESIGN NOV 2025	103410	54900	\$12,759.00
CHECK TOTAL							\$14,859.00
17981	1/27/2026	TPS PLUMBING SUPPLY, INC		MAINTENANCE SUPPLIES (CG 010826)	100510	52310	\$378.70
	1/27/2026	TPS PLUMBING SUPPLY, INC		MAINT SUPPLIES (WATER HEATER JW 010726)	100510	52310	\$4,038.50
	1/27/2026	TPS PLUMBING SUPPLY, INC		MAINTENANCE SUPPLIES (JW 010826)	100510	52310	\$103.61
	1/27/2026	TPS PLUMBING SUPPLY, INC		WATER FOUNTAIN SUPPLIES (JW011926)	100630	52320	\$464.37
CHECK TOTAL							\$4,985.18
17982	1/27/2026	TRANE SERVICE GROUP INC		MECH/BAS/BLDG PERFORMANCE SVS DBC (030126-053126)	100510	52310	\$6,536.25

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	1/27/2026	TRANE SERVICE GROUP INC		MECH/BAS/BLDG SVS PANTERA (010126-033126)	100630	52320	\$917.00
						CHECK TOTAL	\$7,453.25
17983	1/27/2026	TYLER TECHNOLOGIES INC		ELM PROJECT MGMT HOURS - 12/10/25	503230	56135	\$800.00
						CHECK TOTAL	\$800.00
17984	1/27/2026	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (JAN 2026)	100630	55505	\$3,070.00
	1/27/2026	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (JAN 2026)	100510	55505	\$9,650.00
	1/27/2026	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (JAN 2026)	100620	52320	\$12,075.00
						CHECK TOTAL	\$24,795.00
17985	1/27/2026	UNITED SITE SERVICES OF CALIFORNIA INC		RESTROOM AND SINK RENTALS FOR HALLOWEEN PARTY	100520	55300	\$537.78
						CHECK TOTAL	\$537.78
17986	1/27/2026	UNITED STORM WATER INC		CIP PW253 (DESIGN)	201610	56105	\$26,324.50
						CHECK TOTAL	\$26,324.50
17987	1/27/2026	US BANK		CALCARD STATEMENT - DECEMBER 2025	999	28100	\$12,111.58
						CHECK TOTAL	\$12,111.58
17988	1/27/2026	VIDIFLO LLC		BROADCAST EQUIPMENT SERVICE	100240	55000	\$510.00
						CHECK TOTAL	\$510.00
17989	1/27/2026	WALNUT VALLEY WATER DISTRICT		CITYHALLW (120125-123125)	100620	52220	\$1,111.39
	1/27/2026	WALNUT VALLEY WATER DISTRICT		D38W (120125-123125)	238638	52220	\$4,792.47
	1/27/2026	WALNUT VALLEY WATER DISTRICT		D38(R)W (120125-123125)	238638	52220	\$1,541.68
	1/27/2026	WALNUT VALLEY WATER DISTRICT		D39W (120125-123125)	239639	52220	\$4,411.36
	1/27/2026	WALNUT VALLEY WATER DISTRICT		D41W (120125-123125)	241641	52220	\$1,534.17
	1/27/2026	WALNUT VALLEY WATER DISTRICT		DBCW (120125-123125)	100510	52220	\$353.92
	1/27/2026	WALNUT VALLEY WATER DISTRICT		PARKSW (120125-123125)	100630	52220	\$8,523.64
	1/27/2026	WALNUT VALLEY WATER DISTRICT		PARKS(R)W (120125-123125)	100630	52220	\$149.55
						CHECK TOTAL	\$22,418.18
17990	1/27/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$663.14

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	1/27/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES CITYHALL	100620	51200	\$1,869.35
	1/27/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$755.18
						CHECK TOTAL	\$3,287.67
17991	1/27/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (DEC/2025)	100645	55522	\$21,775.00
						CHECK TOTAL	\$21,775.00
17992	1/27/2026	WILLDAN FINANCIAL SERVICES		CITYWIDE FEE STUDY & COST ALLOCATION PLAN	100130	54900	\$1,995.00
						CHECK TOTAL	\$1,995.00
17993	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$1,833.00
	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$4,822.20
	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$56.40
	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$2,735.40
	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$620.40
	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$197.40
	1/27/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - DECEMBER 2025	100120	54020	\$564.00
						CHECK TOTAL	\$10,828.80
17994	1/27/2026	YUNEX CORP		TS MAINTENANCE - DEC 2025	207650	55536	\$5,711.62
						CHECK TOTAL	\$5,711.62
						GRAND TOTAL	\$1,304,182.78



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Black History Month Proclamation.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Adopt the Proclamation declaring February as Black History Month.

FINANCIAL IMPACT:

None.

BACKGROUND:

Black History Month is an annual celebration in February which recognizes and celebrates the significant contributions that African-Americans have made to American history.

Historian and author Dr. Carter G. Woodson founded what has now become National Black History Month in 1926, to remember and celebrate African American history. Black History Month has been recognized by every U.S. President since 1976 when Gerald Ford issued the first African-American History Month Proclamation, urging Americans to "honor the too-often neglected accomplishments of Black Americans in every area of endeavor throughout our history."

ANALYSIS:

The Association for the Study of African American Life and History has highlighted "A Century of Black History Commemorations" as the theme for 2026 Black History Month, marking 100 years since the first Black History week in 1926. This theme explores the historical impact and evolution of celebrating Black history, encouraging reflection on its role in shaping identity, fostering pride, and advancing equality, while also highlighting the ongoing struggle for inclusive historical recognition.

The City of Diamond Bar is proud to honor the achievements and accomplishments of Black Americans in our community, throughout our state, and nation.

PREPARED BY:

Kristina Santana, City Clerk, City Clerk's Office

ATTACHMENTS:

1. Black History Month Proclamation

PROCLAMATION “BLACK HISTORY MONTH”

WHEREAS, the City of Diamond Bar recognizes and values diversity, equity, and inclusion within our community; and

WHEREAS, Blacks and African Americans throughout the nation's history have made countless indelible contributions in the fields of science, medicine, law, social justice, athletics, the arts, government, and more; and

WHEREAS, since 1976, every U.S. president has officially designated the month of February as Black History Month to honor and affirm the importance of Black history throughout the American experience; and

WHEREAS, the Association for the Study of African American Life and History has declared the Black History Month 2026 theme, “A Century of Black History Commemorations” marking 100 years since the first Black History week in 1926; and

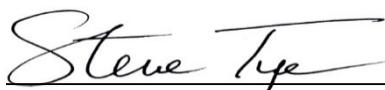
WHEREAS, Black History Month is an opportunity to remember, reflect on, and celebrate the important people and events who paved the way for equality and justice, to advance the civil rights of all Americans, and to battle racism for a more inclusive and just society; and

WHEREAS, Black History Month calls on our collective need to recognize and combat racism, and to continue to build a community that embraces all ages, races, and religions; and

WHEREAS, Diamond Bar joins the country in honoring the achievements and accomplishments of Black Americans who have contributed to the progress of our nation, state and city.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Diamond Bar does hereby proclaim **February 2026** as “**BLACK HISTORY MONTH**” and affirms its commitment to live up to the ideals of freedom, equity, justice and access for all.

February 3, 2026



Steve Tye
Mayor



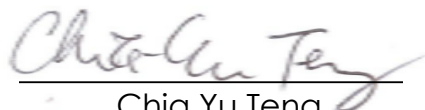
Ruth M. Low
Mayor Pro Tem



Andrew Chou
Council Member



Stan Liu
Council Member



Chia Yu Teng
Council Member



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Notice of Completion for Brea Canyon Road Storm Drain Lining Project (CIP No. PW23403).

STRATEGIC GOAL: Safe, Sustainable and Healthy Community

RECOMMENDATION:

Approve, and authorize the Director of Public Works/City Engineer to file the Notice of Completion.

FINANCIAL IMPACT:

Funding for this project was included in the FY2024/25 Capital Improvement Program (Project No. PW23403). The total authorization amount was \$298,320 (Construction Agreement: \$271,200; Contingency: \$27,120). The final construction cost of the Project is \$292,031.

BACKGROUND:

The public storm drain mainline, located along Brea Canyon Road, between Glenbrook Drive and Golden Springs Drive, was determined to be in need of major rehabilitation due to wear and tear discovered after a failure of the line.

On May 20, 2025, the City Council awarded the construction agreement with Vortex Services, LLC (Contractor), in the amount of \$271,200, with a contingency of \$27,120, for a total authorization amount of \$298,320.

The Notice to Proceed was issued on June 23, 2025, and construction commenced shortly thereafter in accordance with the project specifications.

ANALYSIS:

A total of four (4) contract change orders (CCOs) were issued for this project to address unforeseen conditions encountered during construction and to allow adequate time for completion of the work.

Contract Change Orders Nos. 1 through 3 authorized extensions of the contract duration only, with no increase to the original contract amount. These time extensions were necessitated by factors including material procurement delays, revisions to the original lining scope based on field verification and CCTV inspection, and

unforeseen site and environmental conditions that affected liner installation and required corrective work.

Contract Change Order No. 4 authorized both an extension of time and an increase in construction costs in the amount of \$20,831, which was within the previously approved contingency. The cost increase resulted from a field revision to relocate a proposed manhole. The revised location was confirmed through field verification and CCTV inspection and required additional materials, labor, utility surveying, and concrete work. Additional time was also required due to weather-related delays that postponed final paving and striping activities.

With the approval of all contract change orders, the revised total project cost is \$292,031, which remains within the total authorized amount, and the project has reached completion in accordance with contractual requirements.

ENVIRONMENTAL REVIEW:

Staff has determined that this Project is exempt from the California Environmental Quality Act (CEQA) provisions pursuant to the California Code of Regulations, Guidelines for the Implementation of CEQA, Section 15301 (c) under Class 1 - Existing Facilities, Existing Highway and Streets.

PREPARED BY:

Nicholas Delgado, Management Analyst, Public Works

ATTACHMENTS:

1. CIP PW23403 NOC

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

CITY OF DIAMOND BAR
21810 COPLEY DRIVE
DIAMOND BAR, CA 91765
ATTENTION: CITY CLERK

Recording Fees Exempt per Govt. Code §§ 6103, 27383

Space Above for Recorder's Use

NOTICE OF COMPLETION

Cal. Civ. Code 8100 et seq. and 9200 et seq.

Notice is hereby given that:

1. The undersigned is the owner or authorized officer of the owner of the fee interest in the property hereinafter described.
2. The full name of the owner is City of Diamond Bar.
3. The full address of the owner is 21810 Copley Drive, Diamond Bar, CA 91765.
4. A work of improvement on the property hereinafter described was completed December 12, 2025. The work done was: Brea Canyon Road Storm Drain Lining Project (CIP No. PW23403).
5. The name and address of the contractor, if any, for such work of improvement was:
Vortex Services, LLC
dba Sancon Technologies
5841 Engineer Drive
Huntington Beach, CA 92649
6. The date of the contract was April 2, 2024.
7. The property on which said work of improvement was completed is in the City of Diamond Bar, County of Los Angeles, State of California, and is described as follows: Brea Canyon Road, from Glenbrook Drive and Golden Springs Drive (CIP No. PW23403).
8. The street address of said property is none.

CITY OF DIAMOND BAR

Dated: _____

By: _____
David G. Liu, P.E.
Public Works Director/City Engineer

VERIFICATION

I am the Public Works Director/City Engineer of the City of Diamond Bar and am authorized to execute this verification on its behalf. I have read the foregoing notice of completion, know the contents thereof, and the same is true of my personal knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this ____ day of _____, 2026, at Diamond Bar, California.

By: _____
David G. Liu, P.E.
Public Works Director/City Engineer