



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, May 5, 2026

Closed Session 5:00 p.m.
Room CC-8

Study Session 5:30 p.m.
Room CC-8

Regular Meeting 6:30 p.m.
Main Auditorium

**South Coast Air Quality Management District
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-Only: Call +1 (631) 992-3221, Access Code: 277-422-562
Participate: [Join Go To Webinar](https://attendee.gotowebinar.com/register/451569880547375701)
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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: 5:00 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.

Conference with Legal Counsel - Existing Litigation

Pursuant to Government Code § 54956.9(d)(1) Name of case: City of Diamond Bar v. County of Los Angeles, LACSC Case No. 25STCV15208

2. STUDY SESSION: 5:30 p.m., CC-8 Conference Room

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.

2.1 Draft FY 2026/27 Capital Improvement Program (CIP) Budget & Draft Five-Year CIP Plan.

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

PLEDGE OF ALLEGIANCE: Mayor Tye

INVOCATION: Associate Pastor Ab Kastl, Landmark Church

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

APPROVAL OF AGENDA: Mayor Tye

4. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

4.1 Certificate of Recognition to Edison Scholar James Wang.

5. CITY MANAGER REPORTS AND RECOMMENDATIONS:

5.1 Presentation of 2025 Public Safety Report.

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 Presentation - May 11, 2026, 6:30 - 8:30 p.m., City Hall Windmill Room, 21810 Copley Dr.
 - 7.2 Planning Commission Meeting - Canceled - May 12, 2026, 6:30 p.m., City Hall Windmill Room, 21810 Copley Dr.
 - 7.3 Coffee with a Cop - May 13, 2026, 5:30 - 7:30 p.m., Coffee Bean & Tea Leaf, 235 S. Diamond Bar Blvd., Ste. A
 - 7.4 Traffic and Transportation Commission Meeting - May 14, 2026, 6:30 p.m., City Hall Windmill Room, 21810 Copley Dr.
 - 7.5 Preserve Diamond Bar Community Presentation - May 16, 2026, 9:00 - 11:00 a.m., City Hall Windmill Room, 21810 Copley Dr.
 - 7.6 City Council Meeting - May 19, 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 Special Study Session Minutes of April 14, 2026 and Regular Meeting of April 21, 2026.

Recommended Action:

Approve the April 14, 2026 Special Study Session Minutes and April 21, 2026 Regular City Council Meeting Minutes.

- 8.2 Ratification of Check Register Dated April 8, 2026 through April 21, 2026 totaling \$1,712,501.97.

Recommended Action:

Ratify the Check Register.

- 8.3 Treasurer's Statement.

Recommended Action:

Approve the March 2026 Treasurer's Statement.

- 8.4 Public Service Recognition Week Proclamation.

Recommended Action:

Adopt a Proclamation declaring May 3 - 9, 2026 as Public Service Recognition Week.

- 8.5 Asian American and Pacific Islander Heritage Month Proclamation.

Recommended Action:

Adopt a Proclamation declaring May as Asian American and Pacific Islander Heritage Month.

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- 8.6 Amendments to the Diamond Bar City Code Prohibiting Camping on Public Places and Interfering with Public Access.

Recommended Action:

Approve for second reading by title only, waive full reading of Ordinance No. 05 (2026), and adopt:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR REPEALING DIAMOND BAR CITY CODE SECTION 10.16.115 AND ADDING CHAPTER 8.28 TO TITLE 8 OF THE DIAMOND BAR CITY CODE TO PROHIBIT CAMPING ON PUBLIC PLACES AND INTERFERING WITH PUBLIC ACCESS.

- 8.7 Appropriation for Special Legal Counsel Services (Hansen Bridgett LLP).

Recommended Action:

Appropriate \$200,000 from the available General Fund Unassigned fund balance for Special Legal Services.

- 8.8 Appropriation for Special Legal Counsel Services (Atkinson, Andelson, Loya, Ruud and Romo).

Recommended Action:

Appropriate \$20,000 from the available General Fund balance for Special Legal Services.

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: April 30, 2026



CITY COUNCIL STUDY SESSION REPORT

TO: Honorable Mayor and Members of the City Council

VIA: Daniel Fox, City Manager

FROM: Jason Jacobsen, Director, Finance

TITLE: Draft FY 2026/27 Capital Improvement Program (CIP) Budget & Draft Five-Year CIP Plan.

BACKGROUND:

Each year, the City prepares an annual Operating Budget and Capital Improvement Program (CIP) for City Council consideration that implements the Council's priorities and Strategic Plan Goals, and provides the financial resources to deliver services to the community. The preparation of the annual budget is a significant and important undertaking that takes place over the course of more than five months.

The purpose of this budget study session is to provide the opportunity for the City Council to review the proposed projects in the Draft FY 2026/27 CIP budget. Additionally, staff is presenting the City Council with the Draft Five-Year CIP for review. The Draft Five-Year CIP identifies and outlines planned capital projects over the next five years with their likely funding sources. Based on the direction provided by the Council, staff will incorporate the Draft FY 2026/27 CIP budget and the Draft Five-Year CIP list into the City's official budget document for consideration and adoption at the June 2, 2026, Council Meeting.

Below is the schedule for the review and adoption of the FY 2026/27 City Budget:

- Community Budget Workshop #1: Review of Proposed FY 2026/27 Budget and Service Level Adjustments – **Held March 3, 2026**
- Community Budget Workshop #2: Review of Proposed FY 2026/27 CIP, Traffic Mitigation Fund Project Priorities, and Vehicle Lease Program – **Held April 14, 2026**
- Council Study Session to review the Draft FY 2026/27 CIP and Draft Five Year CIP – **Scheduled for May 5, 2026**
- Council Study Session to review the Draft FY 2026/27 Operating Budget – **Scheduled for May 19, 2026**
- Adoption of the Proposed FY 2026/27 City Budget, CIP and Five Year CIP – **Scheduled for June 2, 2026**

The Draft FY 2026/27 CIP and Draft Five-Year CIP are presented in detail in Attachments 1 and 3, respectively. Importantly, the Draft Five-Year CIP includes a list of deferred and unfunded projects. In addition, Attachment 2 contains a status update for projects funded in the current FY 2025/26.

ANALYSIS:

FY 2026/27 Draft Capital Improvement Program (CIP) & Draft Five-Year CIP

The Draft FY 2026/27 CIP presents an annual plan for the construction, rehabilitation, and replacement of a portion of the City's infrastructure and public assets. The CIP is a critical planning tool that aligns capital investments with community priorities and available funding sources.

The Draft FY 2026/27 CIP includes seven (7) projects, consisting of a mix of new initiatives and ongoing projects with additional funding requests related to:

- Street rehabilitation and pavement management
- Traffic management and safety
- Misc. Public Works improvements: stormwater, drainage and erosion prevention
- Facility, Parks and Recreation improvements

The proposed CIP budget of \$5.4 million represents a modest increase of 3.9% when compared to the Adopted CIP for FY 2025/26 (the prior year-over-year change was a reduction of 63%), and continues to prioritize core infrastructure maintenance and regulatory compliance in response to growing capital needs and constrained funding availability. The full itemized project list, with funding sources, is included in Attachment 1.

CIP Program Year-Over-Year	Adopted FY 2025/26	Draft FY 2026/27	% Change
Street Improvements	\$4,499,000	\$4,345,894	-3%
Traffic Mgmt./Safety Improvements	64,000	66,000	3%
Transportation Infrastructure Improvements	-	-	N/A
Misc. Public Works Improvements	-	700,000	N/A
Facilities, Parks and Rec. Improvements	600,000	250,000	-58%
Total	\$5,163,000	\$5,361,894	3.9%

Draft FY 2026/27 CIP Project List

Street Improvements: \$4,345,894 in New Funding Requests

1) Arterial Street Rehabilitation – Temple Avenue (\$480,000)

Complete rehabilitation of Temple Avenue between Diamond Bar Blvd. and city limit, including ADA curb ramp improvements.

2) Residential and Collector Street Rehab. – Area 5 (Const.) (\$3,680,000)

Annual pavement maintenance program including slurry seal and overlay treatments.

3) CDBG Curb Ramp Project – Area 7 (\$185,894)

ADA-compliant curb ramp upgrades in targeted residential areas.

Traffic Management / Safety Improvements: \$66,000 in New Funding Request

4) Battery Backup and CCTV Replacement Program (\$66,000)

Replacement of aging traffic signal equipment originally installed between 2008 and 2011.

Stormwater, Drainage and Erosion Prevention Improvements: \$700,000 in New Funding Requests

5) Full Capture Devices on Stormwater Catchbasins – Trash Amendment Compliance (Phase 1) (\$880,000)

Ongoing project to install trash capture devices to meet State Water Quality Control Board requirements. Includes \$500,000 in new funding request.

6) Chino Hills Parkway Erosion Control (\$200,000)

Installation of erosion control and low-impact development measures.

Facilities, Parks and Recreation: \$250,000 New Funding Request

7) Sycamore Canyon Park Lower Bridge Repl. (All Phases) (\$400,000)

Transition from design to construction, replacing the pedestrian bridge with a new pathway connection. Includes \$250,000 in new funding request.

Capital Prioritization and Service Level Considerations

As discussed in the April 14th Community Budget Workshop #2, the Draft FY 2026/27 CIP reflects several key realities: Accelerating capital maintenance responsibilities across aging infrastructure; rising construction costs which have significantly reduced purchasing power; growing unfunded mandates (particularly related to environmental, traffic, and ADA regulations); and, limited discretionary General Fund resources.

Additionally, as shown in the Draft Five Year CIP, the City is facing an estimated \$70 million CIP funding gap over the next five years (see Attachment 3), including:

- Over \$54 million in parks and facilities needs
- Over \$12 million in street rehabilitation needs
- Over \$2 million in other public works improvements

These constraints require prioritization of critical infrastructure projects over discretionary enhancements. Unlike the prior fiscal year, the FY 2026/27 CIP reintroduces the Residential Pavement Rehabilitation Program (Area 5) with a proposed budget of \$3.68 million, representing a shift in prioritization to address deferred maintenance in residential neighborhoods. This investment, however, results in a reduced amount of funding available for investment in the City's arterial streets with proposed funding decreasing from \$3.8 million in FY 2025/26 to \$480,000 in FY 2026/27. Absent additional funding sources, the City continues to face difficult trade-offs:

- Each year projects are deferred, rehabilitation costs increase exponentially
- Limited funding requires balancing arterial and residential street needs
- Parks and facility improvements continue to be deferred in favor of essential infrastructure and compliance projects resulting in a growing backlog of projects that would enhance the community (deferred projects list included in Attachment 3).

Active and Completed CIP Projects in FY 2025/26

Of the fifteen (15) capital improvement projects underway at the start of FY 2025/26 – nine (9) of which carried over from the prior FY 2024/25 – eight (8) are anticipated to be completed by the end of FY 2025/26. The remaining seven (7) uncompleted projects will be carried over to FY 2026/27 (a complete list of active and completed projects is included in Attachment 2).

The Draft FY 2026/27 CIP budget is scheduled to be reviewed for consistency with the City's General Plan at the May 26, 2026, Planning Commission meeting.

ATTACHMENTS:

1. Attachment 1_Draft FY 26-27 CIP
2. Attachment 2_FY 25-26 CIP Status Update
3. Attachment 3_Draft 5-Year CIP FY 27-31



DRAFT FY 2026/27 CAPITAL IMPROVEMENT PROGRAM BUDGET

ATTACHMENT 1

Street Improvement Projects					Funding Sources:						
Project #	Phase	Project Description	Status	FY 26/27 Budget Request	(202) RMRA	(203) Measure M	(204) Measure R Local Return	(206) Prop A	(207) Prop C	(252) Hauler Fees	(225) CDBG
SI271	CONSTRUCT	Arterial Street Rehab (Construction) DB side of Temple Ave from DBB to City Limit	NEW	\$ 480,000				\$ 70,000	\$ 410,000		
SI272	CONSTRUCT	Residential and Collector Streets Pavement Rehabilitation - Area 5	NEW	\$ 3,680,000	\$ 1,500,000	\$ 1,000,000	\$ 1,000,000			\$ 180,000	
SI273	CONSTRUCT	CDBG Area 7 ADA Curb Ramp	NEW	\$ 185,894							\$ 185,894
SI256	CONSTRUCT	Diamond Bar Blvd Complete Street	Ongoing- No New Request	\$ -							
SI261	DESIGN	Pavement Rehabilitation Design Project FYs 2026-28 (Arterials, Residential, Collector Street Rehab, and CDBG Curb Ramps).	Ongoing- No New Request	\$ -							
SI262	CONSTRUCT	Arterial Street Rehab (Construction) - Brea Canyon Rd from DBB to Pathfinder - Brea Canyon Rd from Pathfinder to Golden Springs Dr - Diamond Bar Blvd from SR 60 off-ramp to City Limits	Ongoing- No New Request	\$ -							
SI264	CONSTRUCT	CDBG Area 6 ADA Curb Ramp Project	Ongoing- No New Request	\$ -							
Total - Street Improvement Projects				\$ 4,345,894	\$ 1,500,000	\$ 1,000,000	\$ 1,000,000	\$ 70,000	\$ 410,000	\$ 180,000	\$ 185,894
Traffic Management/Safety Projects					Funding Sources:						
Project #	Phase	Project Description	Status	FY 26/27 Budget Request	(207) Prop C	(203) Measure M	(205) Gas Tax	(246) Traffic Mitigation			
TM271	ALL	Battery Back-Up and CCTV Replacement Program FY26/27	NEW	\$ 66,000	\$ 66,000						
Total - Traffic Management/Safety Projects				\$ 66,000	\$ 66,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Infrastructure Improvements					Funding Sources:						
Project #	Phase	Project Description	Status	FY 25/26 Budget Request	(207) Prop C	Foothill Transit Grant (45030)	(206) Prop A	HSIP Grant (Caltrans)	(209) TDA	(100) General Fund	
-	-	-		\$ -							
Total-Transportation Infrastructure Improvements				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Public Works Improvements					Funding Sources:						
Project #	Phase	Project Description	Status	FY 26/27 Budget Request	(201) Measure W	MSP Grant	(203) Measure M	(207) Prop C	(206) Prop A	(209) TDA	(100) GF
PW254	ALL	Full Capture Devices on Stormwater Catchbasin for Trash Amendment Compliance - Phase 1	Ongoing - with New Request	\$ 500,000	\$ 500,000						
PW271	ALL	China Hills Parkway Erosion Prevention	NEW	\$ 200,000	\$ 200,000						
Total - Miscellaneous PW Improvements				\$ 700,000	\$ 700,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Facilities, Parks and Rec Improvements					Funding Sources:						
Project #	Phase	Project Description	Status	FY 26/27 Budget Request	(100) General Fund	Habitat Conserv Grant (43110)	(262) Park Development	(504) Building & Facilities Fund	(201) Measure W	(241) LLAD 41-2021	(239) LLAD 39-2022
FP258	ALL	Sycamore Canyon Park Lower Bridge Replacement	Ongoing - with New Request	\$ 250,000			250,000				
FP261	DESIGN	LLADs Irrigation, Landscape, and Miniparks Improvements Design and Construction	Ongoing - No New Request	\$ -							
FP24501	CONSTRUCT	DBC Main Entry/Doors & ADA Improvements	Ongoing - No New Request	\$ -							
Total - Facilities, Parks and Rec Improvements				\$ 250,000	\$ -	\$ -	\$ 250,000	\$ -	\$ -	\$ -	\$ -
Total FY 2026/27 Capital Improvement Program (NEW REQUEST)				\$ 5,361,894							
Total FY 2025/26 Carryover Projects (i.e. ongoing projects)				\$ 16,528,985							
Grand Total				\$ 21,890,879							

*see below and Draft Five-Year CIP Program for further information

Fund #	Funding Source Totals	FY 26/27 Request	Listed Projects Lifetime
100 General Fund	\$	-	\$ 460,000
201 Measure W	\$	700,000	\$ 1,980,000
202 RMRA (SB-1)	\$	1,500,000	\$ 3,000,000
203 Measure M	\$	1,000,000	\$ 2,343,000
204 Measure R	\$	1,000,000	\$ 2,000,000
205 Gas Tax	\$	-	\$ -
206 Prop A	\$	70,000	\$ 1,410,000
207 Prop C	\$	476,000	\$ 792,000
251 AB2766	\$	-	\$ -
225 CDBG	\$	185,894	\$ 330,894
252 Hauler Fees	\$	180,000	\$ 375,000
241 LLAD 41-2021	\$	-	\$ -
262 Park Development	\$	250,000	\$ 250,000
504 Building & Facilities Maintenance F	\$	-	\$ -
239 LLAD 39-2022	\$	-	\$ 400,000
241 LLAD 41-2021	\$	-	\$ 200,000
246 Traffic Mitigation	\$	-	\$ -
- TDA	\$	-	\$ 100,000
- TDA C6 Grant	\$	-	\$ 3,936,000
- MSP Grant	\$	-	\$ 2,985,000
- Prop C by STPL Fulfill. & Exchng.	\$	-	\$ 1,328,985
301-45030 Foothill Transit Grant	\$	-	\$ -
301-43110 Habitat Conservation Grant	\$	-	\$ -
Total	\$	5,361,894	\$ 21,890,879

CIP Program Year-Over-Year	Adopted FY 2025/26	Draft FY 2026/27	% Change
Street Improvements	\$4,499,000	\$4,345,894	-3%
Traffic Mgmnt./Safety Improv.	64,000	66,000	3%
Transportation Infrastructure Improvements	-	-	N/A
Misc. Public Works Improvements	-	700,000	N/A
Facilities, Parks and Rec. Improv.	600,000	250,000	-58%
Total	\$5,163,000	\$5,361,894	3.9%



FY 2025/26 CAPITAL IMPROVEMENT PROGRAM STATUS

Street Improvement Projects					
Project #	Phase	Project Description	Budget	Est. Status @ 6/30/2026	Notes
SI23101	DESIGN	Residential and Collector Street Rehab. Area 3, 4, 5 Arterial Streets Rehab - Per PMP CDBG Curb Ramp - Area 3, 4, 5	\$ 380,000	Completed	Project Closed.
SI261	CONSTRUCT	Pavement Rehabilitation Design Project FYs 2026-28 (Design)	\$ 600,000	Carry Forward	Three-year project. This was year 1.
SI262	CONSTRUCT	Arterial Street Rehab	\$ 3,754,000	Carry Forward	Will be done during the summer months.
SI264	CONSTRUCT	CDBG Area 6 ADA Curb Ramp Project	\$ 145,000	Carry Forward	Will be done before pavement works.
SI251	CONSTRUCT	Residential and Collector Street Rehab.- Area 4	\$ 2,208,740	Completed	Project Closed.
SI255	CONSTRUCT	Arterial Street Rehab. - Brea Cyn FWY OR to N City Lim. - Lemone Ave EarlGate to 30 S of RR Track	\$ 1,741,261	Completed	Project Closed.
SI256	CONSTRUCT	Diamond Bar Blvd Complete Street	\$ 10,589,985	Carry Forward	In Construction since Feb. 2026. To be completed in FY27.
Total - Street Improvement Projects			\$ 19,418,986		
Traffic Mgmt/Safety Projects					
Project #	Phase	Project Description	Budget	Est. Status @ 6/30/2026	Notes
TM261	CONSTRUCTION	Battery Back Up and CCTV Replacement Program FY25/26	\$ 64,000	Completed	Construction Completed.
Total - Traffic Management/Safety Projects			\$ 64,000		
Misc. Public Works Improvements					
Project #	Phase	Project Description	Budget	Est. Status @ 6/30/2026	Notes
PW23403	CONSTRUCT	Brea Canyon Storm Drain Lining Project (800 ft between DB Church and GSD)	\$ 271,000	Completed	Project Closed.
PW253	ALL	Full Capture Devices on Stormwater Catchbasin for Trash Amendment Compliance - Phase 1	\$ 380,000	Carry Forward	Design and County permit completed. In process for construction contract award.
FP258	DESIGN	Sycamore Canyon Park Lower Bridge Replacement Options	\$ 150,000	Completed	Design completed. Construction proposed for FY27.
Total - Miscellaneous PW Improvements			\$ 801,000		



FY 2025/26 CAPITAL IMPROVEMENT PROGRAM STATUS

Facilities, Parks & Rec Improvements					
Project #	Phase	Project Description	Budget	Est. Status @ 6/30/2026	Notes
FP24500	CONSTRUCT	DBC GVBR Lighting & Controls Upgrade	\$ 330,000	Completed	Construction Completed.
FP24501	CONSTRUCT	DBC Main Entry/Doors & ADA Improvements	\$ 310,000	Carry Forward	On hold. All bids were rejected due to cost. Will go into construction in FY27 with modified scope, after FP24500.
FP261	ALL	LLADs Irrigation, Landscape, and Minparks Improvements	\$ 600,000	Carry Forward	Design undergoing. Part of the construction is under contract.
FP24502	DESIGN	Heritage Park Renovation Phases 1 and 2	\$ 500,000	Completed	Project Closed.
Total - Facilities, Parks and Rec Improvements			\$ 1,740,000		
TOTAL FY 2025/26 CIP PROGRAM			\$ 22,023,986		

5-Year CIP Program FY 26-27 to FY 30-31

Project #	Project Description	* Priority	** Potential Funding Sources	Total Project Budget Request	Potential Funding Gap	FY 25-26 Cont'd to FY 26-27	NEW - Proposed FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	Unscheduled Projects Pending Funding
Street Improvement Projects												
SI25101	Residential and Collector Street Rehab.- Area 4 (Const.)	2	SB1, MM, MR, GT, HF	\$ -	None	COMPLETED						
SI25104	CDBG Area 5 ADA Curb Ramp Project	2	CDBG	\$ -	None	COMPLETED						
SI25105	Arterial Street Rehab (Const.) -Lemon Ave (SR60 to City Limit); Brea Cyn Cutoff (SR57 to City Limit)	1	SB1, MM, MR, GT, HF, PA, PC	\$ -	None	COMPLETED						
SI256	Diamond Bar Blvd. Complete Streets (GSD - 60FWY)-Construction	1	GRANT, MM, MR, MW, PA, SPA, PC, WH, GT, TM, SB1, STP-I	\$ 10,589,985	None	\$ 10,589,985						
SI261	Pavement Rehabilitation Design FY26-28 (Arterials, Residential, Collector Street Rehab, and CDBG Curb Ramps)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 600,000	\$ 100,000	\$ 600,000						
SI262	Arterial Street Rehab (Location pending) (Const.)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 3,754,000	None	\$ 3,754,000						
SI264	CDBG Area 6 ADA Curb Ramp Project	2	CDBG	\$ 145,000	None	\$ 145,000						
SI272	Residential and Collector Street Rehab.- Area 5 (Const.)	2	SB1, MM, MR, GT, HF	\$ 3,680,000	None		\$ 3,680,000					
SI271	Arterial Street Rehab (DB side of Temple Ave from DBB to City Limit) (Const.)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 480,000	None		\$ 480,000					
SI273	CDBG Area 7 ADA Curb Ramp Project	2	CDBG	\$ 185,894	None		\$ 185,894					
NEW	Arterial Street Rehab (Location pending) (Const.)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 4,300,000	\$ 3,400,000			\$ 4,300,000				
NEW	Residential and Collector Street Rehab.- Area 6 (Const.)	2	SB1, MM, MR, GT, HF	\$ 3,900,000	\$ 300,000			\$ 3,900,000				
NEW	CDBG Area 1 ADA Curb Ramp Project	2	CDBG	\$ 145,000	None			\$ 145,000				
NEW	Arterial Street Rehab (Location pending) (Const.)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 2,500,000	\$ 1,600,000				\$ 2,500,000			
NEW	Residential and Collector Street Rehab.- Area 7 (Const.)	2	SB1, MM, MR, GT, HF	\$ 4,158,000	\$ 558,000				\$ 4,158,000			
NEW	Residential and Collector Street Rehab Design FY 29-31	1	SB1, MM, MR, GT, HF	\$ 700,000	\$ 100,000				\$ 700,000			
NEW	CDBG Area 2 ADA Curb Ramp Project	2	CDBG	\$ 145,000	None				\$ 145,000			
NEW	Arterial Street Rehab (Location pending) (Const.)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 2,666,000	\$ 1,766,000					\$ 2,666,000		
NEW	Residential and Collector Street Rehab.- Area 1 (Const.)	2	SB1, MM, MR, GT, HF	\$ 4,433,000	\$ 833,000					\$ 4,433,000		
NEW	CDBG Area 3 ADA Curb Ramp Project	2	CDBG	\$ 145,000	None					\$ 145,000		
NEW	Arterial Street Rehab (Location pending) (Const.)	1	SB1, MM, MR, GT, HF, PA, PC	\$ 2,843,000	\$ 1,943,000						\$ 2,843,000	
NEW	Residential and Collector Street Rehab.- Area 2 (Const.)	2	SB1, MM, MR, GT, HF	\$ 4,726,000	\$ 1,126,000						\$ 4,726,000	
NEW	CDBG Area 4 ADA Curb Ramp Project	2	CDBG	\$ 145,000	None						\$ 145,000	
SubTotal - Street Improvement Projects				\$ 50,240,879	\$ 11,726,000	\$ 15,088,985	\$ 4,345,894	\$ 8,345,000	\$ 7,503,000	\$ 7,244,000	\$ 7,714,000	\$ -



DRAFT 5-YEAR CIP PROGRAM
FY 2026/27 to FY 2030/31

ATTACHMENT 3
Rev: 4/28/2026

5-Year CIP Program FY 26-27 to FY 30-31

Project #	Project Description	* Priority	** Potential Funding Sources	Total Project Budget Request	Potential Funding Gap	FY 25-26 Cont'd to FY 26-27	NEW - Proposed FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	Unscheduled Projects Pending Funding
Traffic Management/Safety Projects												
TM271	Battery Back-Up and CCTV Replacement Program	1	PC	\$ 66,000	None	COMPLETED	\$ 66,000					
SubTotal - Traffic Management/Safety Projects				\$ 66,000	\$ -	\$ -	\$ 66,000	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Infrastructure Improvements												
	N/A			\$ -	None							
SubTotal - Transportation Infrastructure Improvements				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous PW Improvements												
PW23403	Brea Canyon Storm Drain Lining	2	MR	\$ -	None	COMPLETED						
PW25403	Full Capture Devices on Stormwater Catchbasin for Trash Amendment Compliance	2	MW	\$ 880,000	None	\$ 380,000	\$ 500,000					
PW271	China Hills Parkway Erosion Prevention Groundwater Drainage Improvements-Phase 7	2	MW	\$ 200,000	None		\$ 200,000					
NEW	(Cleghorn Drive @ North of Gold Nugget) Design and Construction	2	MW	\$ 374,000	None			\$ 374,000				
NEW	Ambushers St. Storm Drain Replacement	2	GF	\$ 450,000	None							\$ 450,000
NEW	Citywide Wayfinding Signs Replacement on RoW	4	GF	\$ 374,000	\$ 374,000							\$ 374,000
NEW	City Entry Monument and Median Improvements (Lemon Ave.) Design	5	GF	\$ 107,000	\$ 107,000							\$ 107,000
NEW	City Entry Monument and Median Improvements (Lemon Ave.) Construction	5	GF	\$ 800,000	\$ 800,000							\$ 800,000
NEW	City Entry Monument and Parkway Improvements (Brea Canyon Road) Design	5	GF	\$ 107,000	\$ 107,000							\$ 107,000
NEW	City Entry Monument and Parkway Improvements (Brea Canyon Road) Construction	5	GF	\$ 800,000	\$ 800,000							\$ 800,000
SubTotal -Miscellaneous PW Improvements				\$ 4,092,000	\$ 2,188,000	\$ 380,000	\$ 700,000	\$ 374,000	\$ -	\$ -		\$ 2,638,000



DRAFT 5-YEAR CIP PROGRAM
FY 2026/27 to FY 2030/31

ATTACHMENT 3
Rev: 4/28/2026

						5-Year CIP Program FY 26-27 to FY 30-31						
Project #	Project Description	* Priority	** Potential Funding Sources	Total Project Budget Request	Potential Funding Gap	FY 25-26 Cont'd to FY 26-27	NEW - Proposed FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	Unscheduled Projects Pending Funding
Facilities, Parks and Rec Improvements												
FP24500	DBC GVBR Lighting and AV Upgrades (Const.)	3	504, 503, GF	\$ -	None	COMPLETED						
FP285	Sycamore Canyon Park Lower Bridge Replacement (Design)	3	GF, M.W., CDBG	\$ -	None	COMPLETED						
FP24501	DBC Main Entry/Doors & ADA Improvements (Construction)	2	GF	\$ 310,000	None	\$ 310,000						
FP261	LLADs Irrigation, Landscape, and Miniparks Improvements (Design)	2	D39, D41	\$ 600,000	None	\$ 600,000						
Uses FP285	Sycamore Canyon Park Lower Bridge Replacement Options (Construction)	3	GF, M.W., CDBG	\$ 250,000	\$ 250,000		\$ 250,000					
NEW	Summitridge Park Band Shelter (Design and Construction)	3	GF	\$ 2,133,000	\$ 2,133,000				\$ 2,133,000			
NEW	DBC Patio/Outdoor Renovations	5	GF	\$ 800,000	\$ 800,000				\$ 800,000			
NEW	DBC Library Pad Renovations	5	GF	\$ 1,067,000	\$ 1,067,000				\$ 1,067,000			
NEW	DBC Exterior Paint	4	GF	\$ 267,000	\$ 267,000					\$ 267,000		
NEW	Civic Center Carpet Replacement	4	GF	\$ 1,067,000	\$ 1,067,000					\$ 1,067,000		
NEW	Dog Park Lighting (Design)	5	GF	\$ 160,000	\$ 160,000							\$ 160,000
NEW	Ronald Reagan Park Playground Restrooms Replacement, and ADA Upgrades (Design)	5	M.A., GF, PD	\$ 320,000	\$ 300,000							\$ 320,000
NEW	Ronald Reagan Park Playground Restroom Replacement and ADA Improvement (Construction)	3	M.A., GF, PD	\$ 2,985,000	\$ 2,800,000							\$ 2,985,000
NEW	Dog Park Lighting (Construction)	5	GF	\$ 587,000	\$ 587,000							\$ 587,000
NEW	Sunset Crossing Park (Construction)	3	GF, Grant, MW	\$ 14,392,000	\$ 14,392,000							\$ 14,392,000
NEW	Heritage Park Upgrades (Const.)	2	GF, 504	\$ 25,544,000	\$ 25,544,000							\$ 25,544,000
NEW	Peterson Park Upgrades (Design)	4	Q, GRANT	\$ 267,000	\$ 267,000							\$ 267,000
NEW	Peterson Park Upgrades (Const.)	4	Q, GRANT	\$ 2,133,000	\$ 2,133,000							\$ 2,133,000
NEW	Musco LED Upgrade (per site)	4	GF	\$ 693,000	\$ 693,000							\$ 693,000
NEW	Parking Lot LED Upgrade (all facilities)	4	GF	\$ 267,000	\$ 267,000							\$ 267,000
NEW	Pantera Park, New Restroom by Courts	5	GF	\$ 1,600,000	\$ 1,600,000							\$ 1,600,000
SubTotal - Facilities, Parks and Rec Improvements				\$ 55,442,000	\$ 54,327,000	\$ 910,000	\$ 250,000	\$ -	\$ 4,000,000	\$ 1,334,000	\$ -	\$ 48,948,000
Grand Totals:				5-Yr Program Total FY 26-27 to 30-31	5-Yr Program Funding Gap	FY 25-26 Cont'd to FY 26-27	FY 26-27	FY 28-28	FY 28-29	FY 29-30	FY 30-31	Unscheduled Projects Pending Funding
				\$ 109,840,879	\$ 68,241,000	\$ 16,378,985	\$ 5,361,894	\$ 8,719,000	\$ 11,503,000	\$ 8,578,000	\$ 7,714,000	\$ 51,586,000

** Funding Sources 5-Year CIP Program	
Description	
GF	General Fund Reserves
SPA	Sale of Prop A Funds
SB1	RMRA (SB-1)
MM	Measure M
MR	Measure R
GT	Gas Tax Fund
PA	Prop A
PC	Prop C
TM	Traffic Mitigation (Private Developer Fair Share)
SI	Sewer Improvement Fund
AB2766	Air Quality Improvement Fund
TDA	SB 821 Fund - Bike and Pedestrian Paths (TDA)
	Article 3 (METRO)
MTA	MTA Grants
WH	Waste Hauler Fund
Q	Quimby
PD	Park Development Fund
CDBG	Community Development Block Grant Funds
MA	Measure A
HC	Habitat Conservation Grant
FEMA	Federal Emergency Management Agency
MSRC	Mobile Source Air Pollution Grant
MW	Measure W - Safe, Clean Water Act
FT	Foothill Transit Grant
SCE	Southern California Edison Grant
540	Internal Service Fund - (540) Building Facility & Maintenance Fund
530	Internal Service Funds - (530) Equipment Maintenance & Replacement Fund
STP-L	Federal Surface Transportation Program - Local
D39	Landscape Assessment District 39-2022
D41	Landscape Assessment District 41-2021
HSIP Grant	CA Highway Safety Improvement Prog. Grant
Black -	Annual revenue source
Red -	One-time, non-annual revenue source

* Priority & Funding Gap Totals			
Priority	Total 5-Year CIP Program		Total 5-Year Funding Gap
1 Mandatory	\$	28,478,000	\$ 8,909,000
2 Needed: If Delayed Will Cost More to Fix	\$	50,165,894	\$ 28,361,000
3 Enhancement: Improve Amenity	\$	19,760,000	\$ 19,575,000
4 Desirable: May be Delayed	\$	5,068,000	\$ 5,068,000
5 A Luxury Item	\$	6,348,000	\$ 6,328,000
TOTAL	\$	109,819,894	\$ 68,241,000

LEGEND	
	Authorized - Carryover to Next FY 26-27
	Authorized - To be Completed in FY 25-26
	Request for the Next FY 26-27
	Proposed for Future FY's 27-28 to 31-31
	Unscheduled - Pending Funding/Timing



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: City Council Special Study Session Minutes of April 14, 2026 and Regular Meeting of April 21, 2026.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Approve the April 14, 2026 Special Study Session Minutes and April 21, 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. April 14, 2026 Special City Council Study Session Minutes
2. April 21, 2026 City Council Regular Meeting Minutes

CITY OF DIAMOND BAR
MINUTES OF THE SPECIAL CITY COUNCIL STUDY SESSION
CITY HALL/WINDMILL ROOM, 21810 COPLEY DRIVE, DIAMOND BAR, CA 91765
APRIL 14, 2026

1. **CALL TO ORDER:** Mayor Tye called the Special City Council Study Session to order at 2:02 p.m. in the City Hall Windmill Room, 21810 Copley Drive, Diamond Bar, CA 91765.

PLEDGE OF ALLEGIANCE Mayor Tye led the Pledge of Allegiance.

ROLL CALL Council Members Andrew Chou, Stan Liu (arrived at 2:59 p.m.), Chia Yu Teng, Mayor Pro Tem Ruth M. Low, Mayor Steve Tye

APPROVAL OF AGENDA Mayor Tye approved the agenda as presented.

2. **PUBLIC COMMENTS:** None.

3. **COUNCIL CONSIDERATION:**

- 3.1 Community Budget Workshop #2 to Review the Proposed FY 2026/27 Capital Improvement Program (CIP), Traffic Mitigation Fund Project Priorities, and a Proposed Vehicle Lease Program.

ACM/McLean, PWM/Ghafari and PWS Williams presented the report and responded to Council Member questions.

Mayor Tye thanked staff and confirmed the Council's consensus on all of the items presented.

4. **ADJOURNMENT:** With no further business to conduct, M/Tye adjourned the Special City Council Study Session at 3:18 p.m.

Respectfully Submitted,

Kristina Santana, City Clerk

The foregoing minutes are hereby approved this 5th day of May, 2026.

Steve Tye, Mayor

CITY OF DIAMOND BAR
MINUTES OF THE CITY COUNCIL CLOSED SESSION AND REGULAR MEETING
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT/CC-8/MAIN AUDITORIUM
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765
APRIL 21, 2026

1. **CLOSED SESSION:** Mayor Tye opened the Closed Session at 4:45 p.m. All Council Members were present.

Conference With Legal Counsel
PUBLIC EMPLOYMENT
Pursuant to Govt. Code 54957(b)
Title: City Manager.

There were no public comments provided.

No reportable action was taken.

Mayor Tye adjourned the Closed Session at 6:26 p.m.

2. **CALL TO ORDER:** Mayor Tye called the Regular City Council meeting to order at 6:32 p.m. in the South Coast Air Quality Management District Main Auditorium, 21865 Copley Drive, Diamond Bar, CA 91765.

PLEDGE OF ALLEGIANCE: Council Member Liu led the Pledge of Allegiance.

INVOCATION: None.

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

Absent: None.

Staff present in person: Dan Fox, City Manager; Omar Sandoval, City Attorney; Ryan McLean, Assistant City Manager; Amy Haug, Human Resources/Risk Management Director; Dannette Mansfield, Principal Management Analyst; Ryan Wright, Parks & Recreation Director; Ken Desforges, Information Systems Director; Hal Ghafari, Public Works Manager/Assistant City Engineer; Anthony Jordan, Parks & Maintenance Superintendent; Cecilia Arellano, Community Relations Manager; Joan Cruz, Administrative Coordinator; Kristina Santana, City Clerk.

Staff present telephonically: Grace Lee, Planning Manager; Jason Jacobsen, Finance Director; David Liu, Public Works Director/City Engineer.

Others present: Jason Sotelo, Deputy, Diamond Bar/Walnut Sheriff's Station; Stephen Tousey, Captain, Diamond Bar/Walnut Sheriff's Station.

APPROVAL OF AGENDA: CA/Sandoval announced that the City Council met in Closed Session and there was no reportable action taken. CM/Fox

confirmed there were no changes made to the agenda. Mayor Tye approved the agenda as presented.

3. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

- 3.1 Proclamation Declaring April as Read Together Diamond Bar Month. The City Council presented the proclamation to Library Manager Cynthia Yu and the Friends of the Library Board Members.
- 3.2 Proclamation Declaring May as Water Awareness Month. The City Council presented the proclamation to the Walnut Valley Water District Directors.
- 3.3 Certificates of Recognition for the California Junior Scholarship Federation. The City Council recognized the Lorbeer Middle School students, advisors, Principal and school district Superintendent.

4. CITY MANAGER REPORTS AND RECOMMENDATIONS:

CM/Fox confirmed that there were no further reports.

5. PUBLIC COMMENTS:

The following provided public comments:

Susana Carrera, resident

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: MPT/Low moved, C/Liu seconded, to approve the Consent Calendar with the exception of Item 7.4. Motion carried 5-0 by the following Roll Call vote:

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

7.1 Approved April 7, 2026 City Council Regular Meeting Minutes.

7.2 Ratified Check Register Dated March 25, 2026 through April 7, 2026 Totaling \$1,193,664.17.

7.3 Adopted Arbor Day Proclamation.

- 7.5 Approved the Purchase of a F5 BIG-IP VPN Appliance.
- 7.6 Approved the Acceptance of a MUSCO Mini-Pitch System Donation at Pantera Park.
- 7.7 Approved the Agreement with the Los Angeles County Metropolitan Transportation Authority for the Fulfillment of Unprogrammed Federal Surface Transportation Program – Local Funds.

ITEMS WITHDRAWN FROM CONSENT CALENDAR:

- 7.4 Approved Agreement with Willdan Financial Services to Prepare a Development Impact Fee Study.

MPT/Low asked for more information about the difference in bid prices. PMA/Mansfield provided a response.

MPT/Low moved, C/Chou seconded, to approve, and authorize the City Manager to sign, a Consultant Services Agreement with Willdan Financial Services for a not-to-exceed amount of \$73,500 for the preparation of a Development Impact Fee Study.

Motion carried 5-0 by the following Roll Call vote:

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

8. PUBLIC HEARINGS: None.

9. COUNCIL CONSIDERATION:

- 9.1 Amendments to the Diamond Bar City Code Prohibiting Camping on Public Places and Interfering with Public Access.

CM/Fox provided the oral presentation and responded to Council Member questions.

There were no public comments submitted.

After further discussion by the City Council, CA/Sandoval recommended amending the ordinance to add “service station” to section 8.28.020(c)2.

C/Liu moved, C/Chou seconded, to approve with the addition of “service station” to section 8.28.020(c)2 for first reading by title only, waive full reading of Ordinance No. 05 (2026), and schedule for second reading and adoption at the next regularly scheduled City Council meeting on May 5, 2026:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR REPEALING DIAMOND BAR CITY CODE SECTION 10.16.115 AND ADDING CHAPTER 8.28 TO TITLE 8 OF THE DIAMOND BAR CITY CODE TO PROHIBIT CAMPING ON PUBLIC PLACES AND INTERFERING WITH PUBLIC ACCESS.

Motion carried 5-0 by the following Roll Call vote:

AYES:	COUNCIL MEMBERS:	Chou, Liu, Teng, MPT/Low, M/Tye
NOES:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	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 San Gabriel Valley Council of Governments meeting.

Mayor Pro Tem Low reported attending the Public Safety Subcommittee along with Mayor Tye, and the Volunteers on Patrol dinner.

11. ADJOURNMENT: With no further business to conduct, M/Tye adjourned the Regular City Council Meeting at 7:55 p.m. in memory of Rick Motz.

Respectfully Submitted,

Kristina Santana, City Clerk

The foregoing minutes are hereby approved this 5th day of May, 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 April 8, 2026 through April 21, 2026 totaling \$1,712,501.97.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Ratify the Check Register.

FINANCIAL IMPACT:

Expenditure of \$1,712,501.97.

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 April 8, 2026 through April 21, 2026 totaling \$1,712,501.97 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 5-5-2026
2. Check Register 5-5-2026



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 April 8, 2026 through April 21, 2026 has been audited and is certified as accurate. Payments have been allowed from the following funds in these amounts:

Description	Amount
General Fund	\$1,309,143.76
Measure W Local Return Fund	\$3,295.19
Measure M Local Return Fund	\$683.26
Measure R Local Return Fund	\$390.44
Prop A Transit Tax Fund	\$68,156.41
Prop C Transit Tax Fund	\$12,465.05
LLAD 38 Fund	\$30,476.82
LLAD 41 Fund	\$9,573.98
LLAD 39 Fund	\$29,218.88
General Plan Update Fund	\$4,092.64
Integrated Waste Mgmt - AB939	\$10,751.68
Capital Imprv Project Fund	\$115,016.35
Vehicle Maint & Equip Fund	\$2,641.31
Building Facility & Maint Fund	\$5,418.20
OPEB Reserve Fund	\$1,620.00
Community Dev Block Grant Fund	\$4,758.00
TDA Article 3 Fund	\$100,000.00
Equip Maint & Replacement Fund	\$4,800.00
	<u>\$1,712,501.97</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
18569	4/21/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3201 S DBB - LS-2	100655	52210	\$130.70
						CHECK TOTAL	\$130.70
18667	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	100220	50062	\$69.95
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	204	21106	\$145.28
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	239	21106	\$253.81
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	241	21106	\$253.81
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	203	21106	\$254.24
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	238	21106	\$477.32
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	201	21106	\$775.77
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	105220	50048	\$1,620.00
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	250	21106	\$2,032.18
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	206	21106	\$2,927.52
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	207	21106	\$3,234.73
	4/10/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM APRIL 2026	100	21106	\$71,941.58
						CHECK TOTAL	\$83,986.19
18668	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	201	21118	\$4.76
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	238	21118	\$6.54
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	239	21118	\$6.54
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	241	21118	\$6.54
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	250	21118	\$31.22

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	207	21118	\$43.13
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	206	21118	\$102.56
	4/10/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 04/10/2026	100	21118	\$1,969.74
						CHECK TOTAL	\$2,171.03
18669	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	204	21109	\$122.75
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	203	21109	\$214.80
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	239	21109	\$227.98
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	241	21109	\$227.98
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	238	21109	\$340.19
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	201	21109	\$616.72
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	207	21109	\$977.31
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	206	21109	\$2,146.02
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	250	21109	\$4,329.18
	4/10/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 04/10/2026	100	21109	\$60,367.36
						CHECK TOTAL	\$69,570.29
18670	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	204	21110	\$93.04

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	239	21110	\$155.72
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	241	21110	\$155.72
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	203	21110	\$162.83
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	238	21110	\$246.57
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	201	21110	\$518.69
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	207	21110	\$1,393.05
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	206	21110	\$1,486.88
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	250	21110	\$2,193.01
	4/10/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 03/21/26-04/03/26	100	21110	\$46,306.85
						CHECK TOTAL	\$52,712.36
18671	4/15/2026	SOUTHERN CALIFORNIA EDISON		DBC (SERVICE: 030426-040126)	100510	52210	\$8,511.18
						CHECK TOTAL	\$8,511.18
18672	4/15/2026	SOUTHERN CALIFORNIA EDISON		21208 WASHINGTON AVE PED(031326- 041326)	100630	52210	\$11.24
						CHECK TOTAL	\$11.24
18673	4/15/2026	SOUTHERN CALIFORNIA EDISON		D38 (021226-031526 &030326-033126)	238638	52210	\$31.73
						CHECK TOTAL	\$31.73
18674	4/15/2026	SOUTHERN CALIFORNIA EDISON		MAPLE HILL PARK (031326-041326)	100630	52210	\$459.50
						CHECK TOTAL	\$459.50
18675	4/16/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1003 GOLDEN SPRINGS - LS-2	100655	52210	\$114.76
						CHECK TOTAL	\$114.76
18676	4/16/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 22806 GLDN SPRGS/VARIOUS - TC-1	100655	52210	\$3,525.34
						CHECK TOTAL	\$3,525.34
18677	4/17/2026	SOUTHERN CALIFORNIA EDISON		CITYHALL (SERVICE: 031726-041526)	100620	52210	\$12,871.71

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$12,871.71
18678	4/17/2026	SOUTHERN CALIFORNIA EDISON		DISTRICT 38 (719 GRAND AVE IRR/031726-041526)	238638	52210	\$16.55
						CHECK TOTAL	\$16.55
18692	4/21/2026	4IMPRINT INC		BRANDED MINI TOTE BAG FOR OUTREACH EVENTS	100240	51400	\$2,096.10
						CHECK TOTAL	\$2,096.10
18693	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	239	21117	\$0.94
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	241	21117	\$0.94
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	201	21117	\$8.47
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	204	21117	\$9.02
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	203	21117	\$15.80
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	207	21117	\$30.01
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	250	21117	\$108.58
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	206	21117	\$188.02
	4/21/2026	AFLAC		SUPP INSURANCE PREMIUM MARCH 2026	100	21117	\$1,390.24
						CHECK TOTAL	\$1,752.02
18694	4/21/2026	AIRGAS INC		ARGON RENTAL (030126-033126)	100630	51200	\$119.73
						CHECK TOTAL	\$119.73
18695	4/21/2026	ALL CITY MANAGEMENT SERVICES INC		CROSSING GUARD SERVICES - 3/15/26- 3/28/26	100310	55412	\$14,436.35
						CHECK TOTAL	\$14,436.35
18696	4/21/2026	ALLIANT INSURANCE SERVICES INC		EARTH DAY EXHIBITOR INSURANCE	250170	57220	\$1,150.00
						CHECK TOTAL	\$1,150.00
18697	4/21/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (030126- 033126)	100630	52320	\$70.00

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	4/21/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (030126-033126)	100510	52320	\$105.00
	4/21/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (030126-033126)	100620	52320	\$120.00
						CHECK TOTAL	\$295.00
18698	4/21/2026	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		PROFESSIONAL SERVICES - LEGAL	100220	54900	\$5,225.33
						CHECK TOTAL	\$5,225.33
18699	4/21/2026	ROBYN A BECKWITH		APRIL 2026 PLANT SERVICE	100510	52320	\$275.00
	4/21/2026	ROBYN A BECKWITH		APRIL 2026 PLANT SERVICE	100620	52320	\$380.00
						CHECK TOTAL	\$655.00
18700	4/21/2026	BREA AQUATICS ASSOCIATION INC		BREA AQUATICS CONTRACT CLASSES	100520	55320	\$2,682.00
						CHECK TOTAL	\$2,682.00
18701	4/21/2026	BUBBLEMANIA AND COMPANY LA LLC		ENTERTAINMENT FOR HEALTHY DB	100520	55300	\$200.00
						CHECK TOTAL	\$200.00
18702	4/21/2026	CALIFORNIA GUARDIAN INC		FIRE ALARM SERVICE CALL (CITYHALL 111325)	100620	51200	\$692.68
	4/21/2026	CALIFORNIA GUARDIAN INC		FIRE SUPPRESSION TESTING (CITYHALL 040826)	100620	52320	\$575.00
						CHECK TOTAL	\$1,267.68
18703	4/21/2026	CANNON CORPORATION		PLAN CHECK - 2235 MORNING CYN - THRU 2/28/26	100	22109	\$1,828.89
	4/21/2026	CANNON CORPORATION		PLAN CHECK - 2234 INDIAN CREEK RD - THRU 2/28/26	100	22109	\$1,148.00
	4/21/2026	CANNON CORPORATION		PLAN CHECK - 2234 INDIAN CREEK RD - THRU 2/28/26	100	22109	\$931.02
	4/21/2026	CANNON CORPORATION		PLAN CHECK - 2001 DERRINGER LN - THRU 3/31/26	100	22107	\$692.50
						CHECK TOTAL	\$4,600.41
18704	4/21/2026	CHEM PRO LABORATORY INC		WATER TREATMENT (CITYHALL/APRIL)	100620	52320	\$187.95
						CHECK TOTAL	\$187.95
18705	4/21/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT MARCH 2026	100120	54024	\$218.80

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	4/21/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT MARCH 2026	100120	54024	\$2,143.09
	4/21/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT MARCH 2026	100120	54024	\$137.90
	4/21/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT MARCH 2026	100120	54024	\$1,219.06
						CHECK TOTAL	\$3,718.85
18706	4/21/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM APRIL 2026	250	21105	\$0.66
	4/21/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM APRIL 2026	201	21105	\$1.61
	4/21/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM APRIL 2026	100	21105	\$161.37
						CHECK TOTAL	\$163.64
18707	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	204	21105	\$8.23
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	203	21105	\$14.40
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	239	21105	\$21.30
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	241	21105	\$21.30
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	238	21105	\$35.92
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	201	21105	\$46.73
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	207	21105	\$200.28
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	206	21105	\$207.52
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	250	21105	\$340.07
	4/21/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM APRIL 2026	100	21105	\$4,739.55
						CHECK TOTAL	\$5,635.30
18708	4/21/2026	DIAMOND BAR STORAGE OWNER LLC		STORAGE UNITS 92 AND 376 CDD/PLANNING MAY 2026	100420	52302	\$880.00
						CHECK TOTAL	\$880.00

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CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
18709	4/21/2026	ECOFERT INC		FERTILIZER INJECTION SYSTEM - APRIL 2026	100630	52320	\$1,207.00
CHECK TOTAL							\$1,207.00
18710	4/21/2026	EXTERIOR PRODUCTS CORP		MAINT & OPERATION SUPPLIES/LORBEER	100630	52320	\$1,689.88
	4/21/2026	EXTERIOR PRODUCTS CORP		MAINT & OPS SERVICES (031326/032726)	100630	52320	\$3,693.75
CHECK TOTAL							\$5,383.63
18711	4/21/2026	FACILITY SOLUTIONS GROUP INC		DBC - LIGHTING CONTROL SYSTEM	301630	56104	\$58,286.41
CHECK TOTAL							\$58,286.41
18712	4/21/2026	FIDUCIARY EXPERTS LLC		457 FIDUCIARY OVERSIGHT	100220	54900	\$2,000.00
CHECK TOTAL							\$2,000.00
18713	4/21/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (040326)	502655	52312	\$82.50
	4/21/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (040326)	502430	52312	\$110.00
	4/21/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (040326)	502620	52312	\$165.00
	4/21/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (040326)	502630	52312	\$220.00
CHECK TOTAL							\$577.50
18714	4/21/2026	GENTRY BROTHERS INC		CIP SI256 - INV #1	206610	56101	\$58,810.00
	4/21/2026	GENTRY BROTHERS INC		CIP SI256 - INV #1	209610	56101	\$100,000.00
CHECK TOTAL							\$158,810.00
18715	4/21/2026	GOVCONNECTION INC		HP CAREPACK/ATCS1, ATCS2, ATCS3	100230	52314	\$9,507.00
	4/21/2026	GOVCONNECTION INC		ANNUAL RENEWAL - MERAKI - FY 25-26	100230	52314	\$1,950.00
CHECK TOTAL							\$11,457.00
18716	4/21/2026	HODGMAN ENTERPRISES		PRINTING AND MAILING OF SIX-PAGE MARCH NEWSLETTER	100240	52110	\$3,943.78
CHECK TOTAL							\$3,943.78
18717	4/21/2026	HOME DEPOT CREDIT SERVICES		ROAD MAINTENANCE SUPPLIES (JSI 0401326)	100655	51200	\$110.83
CHECK TOTAL							\$110.83
18718	4/21/2026	HUMANE SOCIETY OF POMONA VALLEY INC		ANIMAL CONTROL SERVICES IN MARCH 2026	100340	55404	\$43,543.42
CHECK TOTAL							\$43,543.42

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18719	4/21/2026	ILLUMINATE EVENT SERVICES		WEDDING & EVENT EXPO RENTALS	100510	52304	\$2,918.00
						CHECK TOTAL	\$2,918.00
18720	4/21/2026	IT1 SOURCE LLC		HP 5700 TONERS	100230	51200	\$1,729.61
						CHECK TOTAL	\$1,729.61
18721	4/21/2026	JEFFREY D SIMPSON		LAYOUT AND DESIGN OF MAY 2026 NEWSLETTER	100240	54900	\$1,775.00
						CHECK TOTAL	\$1,775.00
18722	4/21/2026	JOSE RUEL DIRA		GIS SUPPORT - 3/3/26 - 3/27/26	100230	54900	\$3,082.92
						CHECK TOTAL	\$3,082.92
18723	4/21/2026	KALIBER ROOFING INC		CDBG HIP 318 - TSE - 24410 STAR CT.	225440	55570	\$2,110.00
						CHECK TOTAL	\$2,110.00
18724	4/21/2026	KEVIN D JONES		PS - SR57-60 CONF PROJ FEDERAL ADVOCACY - MAR 2026	100615	54400	\$4,000.00
						CHECK TOTAL	\$4,000.00
18725	4/21/2026	LANDS' END INC		BRANDED UNIFORM JACKETS FOR FULLTIME STAFF	100240	51200	\$2,966.02
						CHECK TOTAL	\$2,966.02
18726	4/21/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		DB COMPLETE STREETS - CONST MGMT - MAR 2026	301610	56190	\$52,172.44
	4/21/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		PS - ON-CALL ENGR/ARCHITECTURAL SVCS - MAR 2026	100615	54400	\$390.66
	4/21/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		PS - ON-CALL ENGR/ARCHITECTURAL SVCS - MAR 2026	207615	54400	\$699.34
						CHECK TOTAL	\$53,262.44
18727	4/21/2026	LOS ANGELES COUNTY PUBLIC WORKS		SEWER SERVICE (PARKS) FY25-26	100630	52320	\$2,031.75
						CHECK TOTAL	\$2,031.75
18728	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF DEPT GEN LAW FEB 2026	100310	55400	\$717,069.52
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF CAV CHAPEL NOV 2025	100310	55402	\$13,448.49
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEPING NOV 2025	100310	55402	\$605.90
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF SUPPRESSION PTRLS DEC 2025	100310	55402	\$22,848.46

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	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEPING DEC 2025	100310	55402	\$1,657.62
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF CAV CHAPEL DEC 2025	100310	55402	\$12,171.83
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF SUPPRESSION PTRLS JAN 2026	100310	55402	\$12,384.21
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF CAV CHAPEL JAN 2026	100310	55402	\$11,869.25
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEPING JAN 2026	100310	55402	\$1,598.42
	4/21/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEPING FEB 2026	100310	55402	\$752.78
						CHECK TOTAL	\$794,406.48
18729	4/21/2026	LOWE'S BUSINESS ACCOUNT		PARK SUPPLIES (CG 033126)	100630	51200	\$127.90
	4/21/2026	LOWE'S BUSINESS ACCOUNT		MAINT TRUCK SUPPLIES (CG 040926)	100630	51200	\$59.54
						CHECK TOTAL	\$187.44
18730	4/21/2026	MARY BASHFORD		HIP CDBG LI/YUAN - 3318 BENT TWIG LANE	225440	55570	\$2,648.00
						CHECK TOTAL	\$2,648.00
18731	4/21/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41 - APRIL2026)	241641	55524	\$5,797.59
	4/21/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41 - APRIL2026)	239639	55524	\$14,140.68
	4/21/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41 - APRIL2026)	238638	55524	\$16,970.88
						CHECK TOTAL	\$36,909.15
18732	4/21/2026	MITY LITE INC		FOLDING CHAIR	100520	51200	\$35.12
						CHECK TOTAL	\$35.12
18733	4/21/2026	MMASC		TRAINING & DEVELOPMENT MMASC SUMMER SESSION	250170	52500	\$95.00
						CHECK TOTAL	\$95.00
18734	4/21/2026	MOBILE RELAY ASSOCIATES INC		RECURRING SERVICES - APRIL 2026	100350	52300	\$78.75
						CHECK TOTAL	\$78.75
18735	4/21/2026	MT CALVARY LUTHERAN SCHOOL		GYM RENTAL FOR YOUTH BASKETBALL	100520	52302	\$5,135.00

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						CHECK TOTAL	\$5,135.00
18736	4/21/2026	MULHOLLAND CONSULTING INC		DESIGN-SYCAMORE CYN PARK PED BRIDGE REMOVAL PROJ	301630	56104	\$4,557.50
						CHECK TOTAL	\$4,557.50
18737	4/21/2026	NATIONAL TRENCH SAFETY INC		KRAIL EQUIP RENTAL GS SLOPE(031326- 040926)	100655	52300	\$455.52
	4/21/2026	NATIONAL TRENCH SAFETY INC		KRAIL EQUIP RENTAL GS/SG (033126- 042726)	100655	52300	\$607.35
						CHECK TOTAL	\$1,062.87
18738	4/21/2026	NETFILE INC		ANNUAL RENEWAL - NETFILE - 4/27/26- 4/26/27	100230	52314	\$4,300.00
						CHECK TOTAL	\$4,300.00
18739	4/21/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (PARKS/MARCH 2026)	201630	55505	\$1,250.00
	4/21/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (PARKS/MARCH 2026)	100510	55505	\$6,240.24
	4/21/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (PARKS/MARCH 2026)	100630	55505	\$44,618.54
						CHECK TOTAL	\$52,108.78
18740	4/21/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES	100220	52510	\$311.00
						CHECK TOTAL	\$311.00
18741	4/21/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MARCH 2026	100610	51200	\$69.92
	4/21/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MARCH 2026	100510	51200	\$215.79
	4/21/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MARCH 2026	100350	51200	\$299.78
	4/21/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MARCH 2026	100140	51200	\$1,292.71
						CHECK TOTAL	\$1,878.20
18742	4/21/2026	ONE TIME PAY VENDOR	BRIGHT MAGPIE CHARITABLE FOUNDATION	FACILITY REFUND	100	20202	\$100.00
						CHECK TOTAL	\$100.00
18743	4/21/2026	ONE TIME PAY VENDOR	JEREMIAH CREDO	FACILITY REFUND	100	20202	\$700.00
						CHECK TOTAL	\$700.00
18744	4/21/2026	ONE TIME PAY VENDOR	JULIA YU	FACILITY REFUND	100	20202	\$100.00

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						CHECK TOTAL	\$100.00
18745	4/21/2026	ONE TIME PAY VENDOR	PAMELA HA	FACILITY REFUND	100	20202	\$300.00
						CHECK TOTAL	\$300.00
18746	4/21/2026	ONE TIME PAY VENDOR	SUPER DIAMOND AGE SENIOR CLUB	SENIOR CLUB LIABILITY INSURANCE REIMBURSEMENT	100520	57210	\$1,027.03
						CHECK TOTAL	\$1,027.03
18747	4/21/2026	PAPER RECYCLING & SHREDDING		CH SHREDDING CONSOLE SERVICE	250170	55000	\$120.00
						CHECK TOTAL	\$120.00
18748	4/21/2026	PIVOTAL STRATEGIES LLC		PUBLIC EDUCATION AND OUTREACH SERVICES	100130	54900	\$5,546.46
						CHECK TOTAL	\$5,546.46
18749	4/21/2026	PRO1PRINT, LLC		PRESENTATION SIGNAGE - CITYGOVEXP AND PRESERVE DB	100240	52110	\$201.48
	4/21/2026	PRO1PRINT, LLC		BANNERS AND FLYERS FOR CITY PROGRAMS AND SERVICES	100240	52110	\$1,915.16
						CHECK TOTAL	\$2,116.64
18750	4/21/2026	PROTECTION ONE INC		CITYHALL (MONITOR EXTND SVS 042926-052826)	100620	52320	\$49.59
						CHECK TOTAL	\$49.59
18751	4/21/2026	PUBLIC STORAGE #23051		COMMUNITY RELATIONS OFFSITE STORAGE-MAY2026	100240	52302	\$1,045.00
	4/21/2026	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$971.00
	4/21/2026	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$927.00
						CHECK TOTAL	\$2,943.00
18752	4/21/2026	PYRO COMM SYSTEMS INC		CITY HALL FIRE ALARM SYSTEM REPLACEMENT(PYRO COMM)	504620	56100	\$5,418.20
	4/21/2026	PYRO COMM SYSTEMS INC		CITY HALL FIRE ALARM QUARTERLY MONITOR (PYRO COMM)	100620	52320	\$225.00
						CHECK TOTAL	\$5,643.20
18753	4/21/2026	REGIONAL CHAMBER OF COMMERCE		SERVICE CONTRACT, PERIOD Q2 AND Q3 2025	100150	55000	\$6,000.00
						CHECK TOTAL	\$6,000.00

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18754	4/21/2026	REGIONAL TAP SERVICE CENTER		FOOTHILL PASSES - MARCH 2026	206650	55610	\$414.00
	4/21/2026	REGIONAL TAP SERVICE CENTER		FOOTHILL PASSES - MARCH 2026	206650	55620	\$1,656.00
						CHECK TOTAL	\$2,070.00
18755	4/21/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 4/10/2026	100140	54900	\$1,716.00
	4/21/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 4/10/2026	100210	54900	\$1,420.80
	4/21/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 3/29/2026	100140	54900	\$1,657.50
	4/21/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 4/12/2026	100210	54900	\$1,420.80
						CHECK TOTAL	\$6,215.10
18756	4/21/2026	SASE COMPANY LLC		ROAD MAINT SUPPLIES (CG040226)	100655	52310	\$84.15
						CHECK TOTAL	\$84.15
18757	4/21/2026	SC FUELS		FLEET FUEL (031626-033126)	502630	52330	\$342.48
	4/21/2026	SC FUELS		FLEET FUEL (031626-033126)	502620	52330	\$586.58
	4/21/2026	SC FUELS		FLEET FUEL (031626-033126)	502655	52330	\$1,015.94
						CHECK TOTAL	\$1,945.00
18758	4/21/2026	SITEONE LANDSCAPE SUPPLY LLC		MAINT SUPPLIES (JW 040626)	100630	51200	\$4,865.71
						CHECK TOTAL	\$4,865.71
18759	4/21/2026	SOCIAL VOCATIONAL SERVICES		MAINTENANCE: LITTER & WEED REMOVAL (MARCH 2026)	100645	55528	\$3,113.00
						CHECK TOTAL	\$3,113.00
18760	4/21/2026	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT		FACILITY LEASE - MAY 2026	100130	52302	\$2,824.69
						CHECK TOTAL	\$2,824.69
18761	4/21/2026	SPORT PINS INTERNATIONAL INC		37TH CITYHOOD ANNIVERSARY COMMEMORATIVE PINS	100520	51200	\$1,354.60
						CHECK TOTAL	\$1,354.60
18762	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	204	21107	\$1.99
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	239	21107	\$2.20

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	241	21107	\$2.20
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	238	21107	\$3.32
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	203	21107	\$3.48
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	204	21113	\$6.91
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	239	21113	\$9.41
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	241	21113	\$9.41
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	203	21113	\$12.08
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	238	21113	\$14.49
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	207	21107	\$21.23
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	201	21107	\$25.02
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	201	21113	\$28.44
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	206	21107	\$33.44
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	207	21113	\$82.92
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	206	21113	\$96.24
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	250	21107	\$106.28
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	250	21113	\$142.71
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	100	21107	\$1,723.96
	4/21/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM APR 2026	100	21113	\$2,641.08
						CHECK TOTAL	\$4,966.81
18763	4/21/2026	STAY GREEN INC		LANDSCAPE MAINTENANCE (CITY HALL/APRIL 2026)	100620	52320	\$1,250.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$1,250.00
18764	4/21/2026	STONEFIRE GRILL 12 INC		SENIOR DANCE CATERING, 25/26	100520	55310	\$1,300.87
						CHECK TOTAL	\$1,300.87
18765	4/21/2026	TASC		FSA FEES - MARCH	100220	52515	\$134.64
						CHECK TOTAL	\$134.64
18766	4/21/2026	THE GAS COMPANY		NATURAL GAS @ CITYHALL (031326-041326)	100620	52215	\$537.64
	4/21/2026	THE GAS COMPANY		NATURAL GAS SERVICE @DBC (031726-041526)	100510	52215	\$28.50
	4/21/2026	THE GAS COMPANY		NATURAL GAS SERVICE @HERITAGE PARK (031626-041426)	100630	52215	\$82.85
						CHECK TOTAL	\$648.99
18767	4/21/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		DB TOWN CENTER SPECIFIC PLAN LEGAL AD CC MTG MARCH	103410	52170	\$1,517.48
						CHECK TOTAL	\$1,517.48
18768	4/21/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		ORD. 04 (2026)SUM. 2ND READING	100140	52160	\$364.14
						CHECK TOTAL	\$364.14
18769	4/21/2026	THE SAUCE CREATIVE SERVICES INC		PRINTING FOR WINDMILL HUNT	100520	52110	\$273.04
						CHECK TOTAL	\$273.04
18770	4/21/2026	THE SHERWIN-WILLIAMS CO		MAINTENANCE SUPPLIES @ DBC (JK 041426)	100510	52320	\$50.61
						CHECK TOTAL	\$50.61
18771	4/21/2026	THE TAIT GROUP INC		PS/TRANSPORTATION ADVOCACY - MAR 2026	100615	54410	\$2,300.00
						CHECK TOTAL	\$2,300.00
18772	4/21/2026	THOMAS DONINI		SENIOR DANCE DJ, 25/26	100520	55310	\$450.00
						CHECK TOTAL	\$450.00
18773	4/21/2026	TORTI GALLAS AND PARTNERS INC		TOWN CENTER SPECIFIC PLAN MARCH 2026	103410	54900	\$4,092.64
						CHECK TOTAL	\$4,092.64
18774	4/21/2026	TRANE SERVICE GROUP INC		MECH/BAS/BLDG OTRLY MAINT SERV PANTERA PARK	100630	52320	\$917.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	4/21/2026	TRANE SERVICE GROUP INC		MECH/BAS/BLDG QRTLY MAINT SERVICES DBC	100510	52310	\$6,536.25
						CHECK TOTAL	\$7,453.25
18775	4/21/2026	TYLER TECHNOLOGIES INC		ELM PROJECT MGMT HOURS - 3/24/26-3/26/26	503230	56135	\$4,800.00
						CHECK TOTAL	\$4,800.00
18776	4/21/2026	UNDERGROUND SERVICE ALERT OF SO CA		US DIGALERT MONTHLY SERVICE - MAR 2026	100610	54900	\$209.95
	4/21/2026	UNDERGROUND SERVICE ALERT OF SO CA		US DIGALERT - CA STATE FEE - APR 2026	100610	54900	\$102.89
						CHECK TOTAL	\$312.84
18777	4/21/2026	VALLEY VISTA SERVICES, INC.		STREET SWEEPING SERVICES (030126-033126)	100655	55510	\$12,162.60
						CHECK TOTAL	\$12,162.60
18778	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	204	21108	\$3.22
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	203	21108	\$5.63
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	239	21108	\$6.95
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	241	21108	\$6.95
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	238	21108	\$12.16
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	201	21108	\$18.98
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	207	21108	\$71.43
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	206	21108	\$88.21
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	250	21108	\$102.79
	4/21/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM APRIL 2026	100	21108	\$1,927.10
						CHECK TOTAL	\$2,243.42
18779	4/21/2026	WALNUT STATION BOOSTER CLUB		4/16/26 VOLUNTEER RECOG DINNER-LOW, CHOU, LIU, TEN	100110	52410	\$180.00
						CHECK TOTAL	\$180.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
18780	4/21/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		CONTRACT CLASS POOL RENTAL	100520	52302	\$540.00
	4/21/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		ADULT VOLLEYBALL GYM RENTAL	100520	52302	\$956.25
	4/21/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		GYM RENTAL YOUTH BASEKTBALL-GAMES	100520	52302	\$1,989.00
	4/21/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		GYM RENTAL YOUTH BASKETBAL-PRACTICES	100520	52302	\$765.00
						CHECK TOTAL	\$4,250.25
18781	4/21/2026	WALNUT VALLEY WATER DISTRICT		CITYHALLW (030126-033126)	100620	52220	\$1,392.01
	4/21/2026	WALNUT VALLEY WATER DISTRICT		D38W (030126-033126)	238638	52220	\$10,616.68
	4/21/2026	WALNUT VALLEY WATER DISTRICT		D38(R)W (030126-033126)	238638	52220	\$1,548.75
	4/21/2026	WALNUT VALLEY WATER DISTRICT		D39W (030126-033126)	239639	52220	\$11,003.35
	4/21/2026	WALNUT VALLEY WATER DISTRICT		D41W (030126-033126)	241641	52220	\$3,247.26
	4/21/2026	WALNUT VALLEY WATER DISTRICT		DBCW (030126-033126)	100510	52220	\$439.40
	4/21/2026	WALNUT VALLEY WATER DISTRICT		PARKW (030126-033126)	100630	52220	\$23,854.18
	4/21/2026	WALNUT VALLEY WATER DISTRICT		PARKS (R)W (030126-033126)	100630	52220	\$1,534.20
						CHECK TOTAL	\$53,635.83
18782	4/21/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES DBC 040126	100510	51210	\$477.73
	4/21/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC 040926)	100510	51210	\$449.01
	4/21/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (CITYHALL)	100620	51200	\$3,969.68
						CHECK TOTAL	\$4,896.42
18783	4/21/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (031626-033126)	100645	55522	\$2,908.00
	4/21/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (D39 031626-033126)	239639	55522	\$3,390.00
						CHECK TOTAL	\$6,298.00
18784	4/21/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 1730 SILVER RAIN - THRU 2/27/26	100	22109	\$315.00
	4/21/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 23671 GLDN SPRNGS - THRU 2/27/26	100	22109	\$420.00
	4/21/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 23671 GLDN SPRNGS - THRU 1/30/26	100	22109	\$1,260.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	4/21/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 1730 SILVER RAIN - THRU 1/30/26	100	22109	\$630.00
	4/21/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 2234 INDIAN CREEK - THRU 1/30/26	100	22109	\$1,260.00
						CHECK TOTAL	\$3,885.00
18785	4/21/2026	WISCONSIN QUICK LUBE INC		FLEET MAINT (LIC#1712592)	502630	52312	\$118.81
						CHECK TOTAL	\$118.81
18786	4/21/2026	YUNEX CORP		TS MAINTENANCE - MAR 2026	207650	55536	\$5,711.62
						CHECK TOTAL	\$5,711.62
						GRAND TOTAL	\$1,712,501.97



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Treasurer's Statement.

STRATEGIC GOAL: Responsible Stewardship of Public Resources

RECOMMENDATION:

Approve the March 2026 Treasurer's Statement.

FINANCIAL IMPACT:

None.

BACKGROUND:

Consistent with City policy, the Finance Department presents the monthly Treasurer's Statement to the City Council for review and approval.

ANALYSIS:

This statement shows the cash balances with a breakdown of various investment accounts and the yield to maturity from investments. This statement also includes an investment portfolio management report which details the activities of investments.

PREPARED BY:

Jason Jacobsen, Director, Finance

ATTACHMENTS:

1. Treasurer's Cash Balance Report - March 2026
2. Treasurer's Certification & Portfolio Report - March 2026

CITY OF DIAMOND BAR - CITY TREASURER'S CASH BALANCE REPORT AS OF MARCH 31, 2026

CASH & INVESTMENT BALANCES

Cash Funds

General Account	\$2,110,486.30	
Payroll Account	\$0.00	
Change Fund - General Fund	\$630.00	
Petty Cash Account	\$303.00	
Cash With Fiscal Agent (US Bank 2021 Bonds)	<u>\$1,460.37</u>	
Total Cash Funds		<u>\$2,112,879.67</u>

City & LAIF Invested Funds (Book Value):

Local Agency Investment Fund	\$24,985,249.33	
City-Managed Fixed-Income Securities (0-5 year maturity)	<u>\$44,170,974.33</u>	
Total Investment Funds (Book Value)		<u>\$69,156,223.66</u>

Fiscal Year-To-Date Effective Rate of Return (City Funds & LAIF) 3.90% (9 months)

Fiscal YTD Interest Earnings (City Funds & LAIF) \$1,946,865.51 (9 months)

FY 2025-26 Budgeted Interest Earnings (City Funds & LAIF) \$1,530,800.00 (12 Months)

Invested Funds With OPEB Trust (Managed by CalPERS/State Street)

Annualized rate of return (6/30/2016 - 6/30/2025)	5.16%	(9 Years)	<u>\$1,077,975.37</u>
OPEB Trust Starting Balance (7/1/2025)	\$945,947.34		
OPEB Trust FY 25-26 Contributions	\$88,000.00		
OPEB Trust FY 25-26 Earnings	<u>\$44,028.03</u>	(9 months)	
OPEB Trust Ending Balance (02/28/2026)	<u>\$1,077,975.37</u>		

GRAND TOTAL - CASH & INVESTMENTS **\$72,347,078.70**

CITY OF DIAMOND BAR
INVESTMENT PORTFOLIO SUMMARY REPORT
MARCH 31, 2026

INVESTMENTS	BOOK VALUE	PERCENT OF PORTFOLIO	TERM	DAYS TO MATURITY	YIELD TO MATURITY
Federal Credit Union CD	\$12,639,000.00	18.28%	1,565	751	4.315%
Local Agency Investment Fund	\$24,985,249.33	36.13%	1	1	3.826%
Corporate Notes	\$6,500,905.96	9.40%	1,701	1,360	4.694%
Federal Agency Coupon Securities	\$6,639,128.44	9.60%	1,564	400	4.104%
Treasury Coupon Securities	\$3,096,448.49	4.48%	1,813	681	2.985%
Federal Agency Callable	\$4,500,000.00	6.51%	1,826	182	2.023%
Certificates of Deposit-Banks	\$5,572,973.42	8.06%	1,543	726	4.351%
Municipal Bonds	\$1,557,012.66	2.25%	1,585	402	4.738%
Money Market Fund	\$3,665,505.36	5.30%	1	1	3.610%
Total Investments and Averages	\$69,156,223.66	100.00%	956	414	3.920%

	MONTH ENDING MARCH 31, 2026	FISCAL YEAR-TO-DATE 2025-2026
TOTAL INTEREST EARNED	\$231,464.07 3.96%	\$1,946,865.51 3.90%

Daniel Fox

Daniel Fox
City Treasurer

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

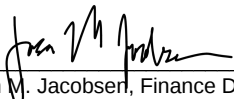


**City of Diamond Bar
Portfolio Management
Portfolio Summary
March 31, 2026**

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

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM/C
Federal Credit Union CD	12,639,000.00	12,748,457.25	12,639,000.00	18.28	1,565	751	4.315
Local Agency Investment Funds	24,985,249.33	24,606,185.59	24,985,249.33	36.13	1	1	3.826
Corporate Notes	6,800,000.00	6,542,495.71	6,500,905.96	9.40	1,701	1,360	4.694
Federal Agency Coupon Securities	6,625,000.00	6,661,061.55	6,639,128.44	9.60	1,564	400	4.104
Treasury Coupon Securities	3,125,000.00	3,069,040.85	3,096,448.49	4.48	1,813	681	2.985
Federal Agency Callable	4,500,000.00	4,365,337.50	4,500,000.00	6.51	1,826	182	2.023
Certificate of Deposit	5,639,000.00	5,609,547.89	5,572,973.42	8.06	1,543	726	4.351
Municipal Bonds	1,595,000.00	1,544,199.64	1,557,012.66	2.25	1,585	402	4.738
Money Market Fund	3,665,505.36	3,665,505.36	3,665,505.36	5.30	1	1	3.610
	69,573,754.69	68,811,831.34	69,156,223.66	100.00%	956	414	3.920
Investments							

Total Earnings	March 31 Month Ending	Fiscal Year To Date
Current Year	231,464.07	1,946,865.51
Average Daily Balance	68,745,267.22	66,503,892.41
Effective Rate of Return	3.96%	3.90%



Jason M. Jacobsen, Finance Director

04/15/2026

Reporting period 03/01/2026-03/31/2026

Run Date: 04/15/2026 - 15:11

Portfolio POOL
AP
PM (PRF_PM1) 7.3.0
Report Ver. 7.3.6.1

**City of Diamond Bar
Portfolio Management
Portfolio Details - Investments
March 31, 2026**

Page 1

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Federal Credit Union CD											
06251A3K4	10402	America's Credit Union		12/16/2021	248,000.00	238,674.70	248,000.00	1.350	1,826	259	1.350 12/16/2026
00790UAC1	10682	ADVANTAGE CREDIT UNION		07/31/2024	249,000.00	252,742.72	249,000.00	4.450	1,826	1,217	4.450 07/31/2029
01025RAT6	10750	ALABAMA CREDIT UNION		07/09/2025	249,000.00	249,000.00	249,000.00	4.150	730	464	4.150 07/09/2027
02157RAA5	10683	ALTAONE FEDERAL CREDIT		07/19/2024	249,000.00	252,731.02	249,000.00	4.450	1,826	1,205	4.450 07/19/2029
011852AE0	10547	Alaska USA FCU		03/08/2023	249,000.00	252,861.74	249,000.00	4.600	1,827	707	4.600 03/08/2028
052392BT3	10495	AUSTIN TELCO FCU		09/21/2022	249,000.00	248,064.26	249,000.00	3.800	1,826	538	3.800 09/21/2027
07181JBH6	10697	Baxter Credit Union		08/22/2024	249,000.00	251,516.15	249,000.00	4.350	1,461	874	4.350 08/22/2028
07371BWA5	10679	Beal Bank-Plano TX		06/12/2024	244,000.00	249,267.47	244,000.00	4.650	1,820	1,162	4.650 06/06/2029
09776DAV6	10744	BOM BANK		06/24/2025	249,000.00	249,560.75	249,000.00	4.100	1,826	1,545	4.100 06/24/2030
14042THZ3	10453	Capital One Bank USA		07/27/2022	248,000.00	245,659.87	248,000.00	3.500	1,826	482	3.500 07/27/2027
12481GAZ0	10663	CBC Federal Credit Union		05/14/2024	249,000.00	254,402.30	249,000.00	4.650	1,826	1,139	4.650 05/14/2029
17783PAK7	10625	City Federal Credit Union		01/18/2024	249,000.00	248,770.92	249,000.00	4.000	1,827	1,023	4.000 01/18/2029
19058RAG6	10684	COASTAL1CU		07/22/2024	249,000.00	252,914.28	249,000.00	4.550	1,460	842	4.550 07/21/2028
14622LAS1	10686	CARTER FEDERAL CU		08/07/2024	249,000.00	250,879.20	249,000.00	4.250	1,826	1,224	4.250 08/07/2029
23204HPM4	10678	Customers Bank		06/11/2024	244,000.00	247,884.48	244,000.00	4.850	1,095	436	4.850 06/11/2027
291916AG9	10596	Empower FED Credit Union		10/23/2023	248,000.00	256,339.50	248,000.00	5.100	1,827	936	5.100 10/23/2028
29367RNG7	10720	Enterprise Bank Corp.		08/28/2024	249,000.00	246,619.81	249,000.00	3.800	1,826	1,245	3.800 08/28/2029
32026U5U6	10664	First Foundation Bank		05/22/2024	244,000.00	248,712.37	244,000.00	4.600	1,826	1,147	4.600 05/22/2029
32114MBC0	10681	First Natl Bnk Blue Erth		06/20/2024	248,000.00	252,125.23	248,000.00	4.850	1,095	445	4.850 06/20/2027
33610RVR1	10685	FIRST PREMIER BANK		07/17/2024	244,000.00	247,068.79	244,000.00	4.450	1,461	838	4.450 07/17/2028
42228LAH4	10496	HEALTHCARE SYSTEMS FCU		09/21/2022	249,000.00	247,762.47	249,000.00	3.600	1,461	173	3.600 09/21/2026
42869GAB2	10639	Hickam		01/31/2024	249,000.00	250,321.19	249,000.00	4.150	1,461	670	4.150 01/31/2028
856285E98	10410	State Bank of India		01/31/2022	248,000.00	239,542.46	248,000.00	1.750	1,827	306	1.750 02/01/2027
472207AE9	10491	JEANNE D'ARC CREDIT UNION		09/30/2022	249,000.00	248,050.07	249,000.00	3.800	1,826	547	3.800 09/30/2027
48115LAM6	10707	Jovia Financial Credit Union C		08/16/2024	249,000.00	250,756.20	249,000.00	4.650	731	138	4.650 08/17/2026
50625LBR3	10606	LAFAYETTE FCU		11/30/2023	248,000.00	252,246.01	248,000.00	5.250	1,096	243	5.250 11/30/2026
534574AC2	10571	LINCOLN PARK COMMUNITY BANK		08/28/2023	248,000.00	255,291.20	248,000.00	5.000	1,827	880	5.000 08/28/2028
55026MAE5	10487	LUMINATE BANK		09/15/2022	249,000.00	245,970.67	249,000.00	3.400	1,826	532	3.400 09/15/2027
56824JBC7	10718	Marine Federal Corp.		08/30/2024	249,000.00	248,943.98	249,000.00	4.000	731	152	4.000 08/31/2026
58404DUA7	10622	Medallion Bank		12/29/2023	248,000.00	249,798.74	248,000.00	4.500	1,096	272	4.500 12/29/2026
61690DQK7	10662	Morgan Stanley Bank		05/08/2024	244,000.00	248,468.37	244,000.00	4.700	1,461	768	4.700 05/08/2028
61776NTH6	10745	Morgan Stanley Bank		06/18/2025	244,000.00	246,684.49	244,000.00	4.300	1,828	1,541	4.300 06/20/2030
654062LP1	10643	NICOLET NATIONAL BANK		03/08/2024	249,000.00	250,835.88	249,000.00	4.250	1,826	1,072	4.250 03/08/2029
68584JAV1	10675	Oregon Community Cred Un		06/07/2024	248,000.00	250,322.77	248,000.00	5.050	731	68	5.050 06/08/2026
682325EK7	10676	One Community Bank		06/18/2024	249,000.00	252,002.94	249,000.00	4.850	913	261	4.850 12/18/2026
722000AC0	10575	PIMA FEDERAL CREDIT		08/17/2023	248,000.00	251,496.55	248,000.00	5.300	1,096	138	5.300 08/17/2026

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Federal Credit Union CD											
77357DAB4	10607	ROCKLAND FCU		11/30/2023	248,000.00	255,737.85	248,000.00	5.000	1,827	974	5.000 11/30/2028
795451EG4	10752	Sallie Mae Bank		12/17/2025	245,000.00	245,000.00	245,000.00	3.850	1,826	1,721	3.850 12/17/2030
835104DG2	10751	SOMERSET TRUST CO		07/08/2025	249,000.00	249,000.00	249,000.00	3.950	1,645	1,378	3.950 01/08/2030
849061AF3	10644	SPOKANE TEACHERS CR UN		03/25/2024	245,000.00	248,134.78	245,000.00	4.750	1,095	358	4.750 03/25/2027
89235MNT4	10442	Toyota Financial SGS Bank		07/22/2022	248,000.00	245,192.14	248,000.00	3.400	1,826	477	3.400 07/22/2027
89839KAD7	10604	TRUSTSTAR BANK		11/22/2023	248,000.00	253,735.25	248,000.00	4.750	1,827	966	4.750 11/22/2028
88709RBH1	10677	Timberland Bank Hoquaim		06/12/2024	249,000.00	251,960.11	249,000.00	4.850	912	254	4.850 12/11/2026
89854LAD5	10564	TTCU FED CU		07/26/2023	248,000.00	255,131.24	248,000.00	5.000	1,827	847	5.000 07/26/2028
91527PCF2	10651	Univest Bank & Trust Co.		03/13/2024	249,000.00	250,836.38	249,000.00	4.250	1,826	1,077	4.250 03/13/2029
91739JAD7	10589	UTAH FIRST CD		10/30/2023	248,000.00	256,390.83	248,000.00	5.100	1,827	943	5.100 10/30/2028
06543PDA0	10494	BANK OF THE VALLEY NE		09/30/2022	249,000.00	249,655.12	249,000.00	4.100	1,826	547	4.100 09/30/2027
91823MBE4	10499	VCC BANK		10/14/2022	249,000.00	249,741.02	249,000.00	4.250	1,461	196	4.250 10/14/2026
93883MBA5	10674	WASHINGTON FINANCIAL		05/31/2024	244,000.00	247,883.02	244,000.00	4.500	1,826	1,156	4.500 05/31/2029
949764JY1	10617	Wells Fargo		12/27/2023	248,000.00	248,606.61	248,000.00	4.100	1,827	1,001	4.100 12/27/2028
98138MCA6	10590	WORKERS FCU		10/30/2023	248,000.00	257,163.35	248,000.00	5.200	1,827	943	5.200 10/30/2028
Subtotal and Average			13,120,935.48		12,639,000.00	12,748,457.25	12,639,000.00		1,565	751	4.315
Local Agency Investment Funds											
LAIF	10028	Local Agency Investment Fund			24,985,249.33	24,606,185.59	24,985,249.33	3.826	1	1	3.826
Subtotal and Average			23,727,184.81		24,985,249.33	24,606,185.59	24,985,249.33		1	1	3.826
Corporate Notes											
023135DD5	10761	Amazon.Com Inc		03/25/2026	500,000.00	495,181.22	495,181.22	4.250	1,814	1,807	4.469 03/13/2031
04351LAD2	10757	Ascension Health		03/24/2026	500,000.00	498,207.54	498,207.54	4.294	1,697	1,689	4.380 11/15/2030
06654DAD9	10758	Banner Health		03/24/2026	500,000.00	447,056.73	447,056.73	1.897	1,744	1,736	4.391 01/01/2031
06406YAA0	10732	Bank of NY Mello Corp.		01/13/2025	350,000.00	336,085.75	330,444.32	3.300	1,683	1,240	5.170 08/23/2029
06048WR36	10515	Bank of America Corp.		12/27/2022	500,000.00	478,120.00	483,719.86	2.000	1,638	447	5.000 06/22/2027
072863AH6	10760	Baylor Scott & White Hlding		03/24/2026	500,000.00	447,027.84	447,027.84	1.777	1,697	1,689	4.331 11/15/2030
17325FBK3	10733	CITIBANK		01/13/2025	350,000.00	357,378.35	347,882.27	4.838	1,666	1,192	5.042 08/06/2029
29736RAP5	10737	ESTEE LAUDER CO		03/25/2025	300,000.00	276,582.30	277,212.38	2.375	1,712	1,340	4.707 12/01/2029
24422EXB0	10668	JOHN DEERE CAPITAL CORP		05/29/2024	500,000.00	512,160.00	499,683.55	4.950	1,507	835	4.979 07/14/2028
46647PAX4	10731	JP Morgan Chase		01/07/2025	400,000.00	400,666.80	394,434.41	4.452	1,793	979	4.980 12/05/2029
49177JAH5	10738	KENVUE INC		03/25/2025	300,000.00	309,040.50	304,302.56	5.000	1,823	1,451	4.581 03/22/2030
57284PAA9	10759	Marshfield Clinic Health		03/24/2026	500,000.00	470,239.44	470,239.44	2.703	1,424	1,416	4.391 02/15/2030
59217GFT1	10734	MET LIFE GLOBAL		01/09/2025	500,000.00	509,891.00	499,464.34	4.900	1,826	1,379	4.932 01/09/2030
637432NV3	10739	NATIONAL RURAL UTILITIES COOPE		03/25/2025	300,000.00	275,971.50	276,000.43	2.400	1,816	1,444	4.691 03/15/2030

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Corporate Notes											
808513BX2	10740	CHARLES SCHWAB		03/25/2025	300,000.00	281,379.00	282,541.33	2.750	1,651	1,279	4.611 10/01/2029
857477BP7	10762	State Street Corp		03/25/2026	500,000.00	447,507.74	447,507.74	2.200	1,804	1,797	4.609 03/03/2031
Subtotal and Average			4,387,662.49		6,800,000.00	6,542,495.71	6,500,905.96		1,701	1,360	4.694
Federal Agency Coupon Securities											
17325FBB3	10631	CITIBANK		01/30/2024	750,000.00	784,097.25	765,804.59	5.803	1,704	912	4.847 09/29/2028
3133EPCG8	10545	Federal Farm Credit Bank		03/01/2023	1,000,000.00	1,006,393.00	997,898.25	4.125	1,736	609	4.267 12/01/2027
3133EPQC2	10572	Federal Farm Credit Bank		08/02/2023	1,000,000.00	1,006,442.00	999,900.47	4.625	1,080	107	4.661 07/17/2026
3130ASGU7	10432	Federal Home Loan Bank		06/16/2022	1,000,000.00	992,955.00	999,782.01	3.500	1,821	436	3.520 06/11/2027
3130ASJ59	10447	Federal Home Loan Bank		07/18/2022	1,000,000.00	993,763.00	1,000,429.84	3.375	1,425	72	3.141 06/12/2026
3130AWMN7	10563	Federal Home Loan Bank		07/21/2023	500,000.00	509,053.50	501,945.35	4.375	1,785	800	4.177 06/09/2028
3130B2F59	10706	Federal Home Loan Bank		08/20/2024	575,000.00	571,303.90	575,000.00	4.250	1,816	131	4.250 08/10/2029
45818WED4	10498	INTER-AMERICAN DEV. BANK		09/13/2022	500,000.00	491,113.00	497,001.78	2.980	1,731	435	3.902 06/10/2027
61746BCY0	10708	Morgan Stanley Bank		08/01/2024	300,000.00	305,940.90	301,366.15	6.250	738	130	4.888 08/09/2026
Subtotal and Average			7,252,373.78		6,625,000.00	6,661,061.55	6,639,128.44		1,564	400	4.104
Treasury Coupon Securities											
91282CMG3	10735	UST		02/13/2025	300,000.00	305,871.00	297,681.74	4.250	1,813	1,401	4.477 01/31/2030
91282CMD0	10736	UST		02/13/2025	325,000.00	333,150.35	323,750.70	4.375	1,782	1,370	4.489 12/31/2029
91282CDQ1	10403	U.S. Treasury		01/04/2022	1,000,000.00	962,539.00	999,224.58	1.250	1,822	274	1.357 12/31/2026
91282CEW7	10436	U.S. Treasury		07/14/2022	1,000,000.00	991,133.00	1,002,707.21	3.250	1,812	455	3.014 06/30/2027
91282CEE7	10654	U.S. Treasury		04/08/2024	500,000.00	476,347.50	473,084.26	2.375	1,818	1,095	4.393 03/31/2029
Subtotal and Average			3,096,088.09		3,125,000.00	3,069,040.85	3,096,448.49		1,813	681	2.985
Federal Agency Callable											
3133ENKG4	10397	Federal Farm Credit Bank		01/11/2022	1,000,000.00	964,163.00	1,000,000.00	1.470	1,826	285	1.470 01/11/2027
3133ENMA5	10405	Federal Farm Credit Bank		01/26/2022	1,500,000.00	1,453,453.50	1,500,000.00	1.840	1,826	300	1.840 01/26/2027
3133ETMB0	10746	Federal Farm Credit Bank		06/24/2025	500,000.00	499,550.50	500,000.00	4.650	1,826	84	4.650 06/24/2030
3130AQKJ1	10406	Federal Home Loan Bank		01/28/2022	1,500,000.00	1,448,170.50	1,500,000.00	1.700	1,826	27	1.700 01/28/2027
Subtotal and Average			4,532,258.06		4,500,000.00	4,365,337.50	4,500,000.00		1,826	182	2.023
Certificate of Deposit											
06406GAA9	10717	Bank of NY Mello Corp.		08/01/2024	500,000.00	481,544.00	480,286.85	3.000	1,551	851	4.702 10/30/2028
06051GGA1	10716	Bank of America Corp.		08/01/2024	300,000.00	294,235.50	294,204.08	3.248	1,176	568	4.596 10/21/2027
23288UAA5	10555	Cy Fair FCU		05/19/2023	249,000.00	250,684.98	249,000.00	4.350	1,461	413	4.355 05/19/2027

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Portfolio Details - Investments
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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Days to Term Maturity	YTM/C	Maturity Date
Certificate of Deposit											
3130B0YH6	10661	Federal Home Loan Bank		04/19/2024	500,000.00	508,452.50	500,000.00	5.010	1,826	1,114	5.010 04/19/2029
356436AR6	10658	Freedom Northwest CU		04/19/2024	249,000.00	253,466.81	249,000.00	4.550	1,826	1,114	4.550 04/19/2029
38149MZJ5	10260	Goldman Sachs Bank		09/08/2021	248,000.00	239,465.58	248,000.00	1.050	1,826	160	1.051 09/08/2026
46625HQQ3	10709	JP Morgan Chase		08/01/2024	300,000.00	297,978.30	300,000.00	3.300	608	0	4.813 04/01/2026
69353RFG8	10669	PNC BANK NA		05/29/2024	500,000.00	487,655.50	484,174.88	3.100	1,244	572	5.335 10/25/2027
88413QDM7	10455	Third Fed Savings & Loan		07/27/2022	245,000.00	242,205.53	245,000.00	3.400	1,826	482	3.402 07/27/2027
89236TLD5	10670	Toyota MTR Credit Corp		05/29/2024	500,000.00	508,115.50	500,648.96	5.400	905	233	5.179 11/20/2026
882508CG7	10653	TEXAS INSTRUME		04/01/2024	750,000.00	762,558.75	752,239.77	4.600	1,774	1,044	4.480 02/08/2029
90348JS92	10261	UBS Bank USA		09/09/2021	248,000.00	239,160.04	248,000.00	0.950	1,826	161	0.000 09/09/2026
91159HHW3	10715	US BANK CORP		08/01/2024	300,000.00	283,976.40	282,804.00	3.000	1,824	1,216	4.938 07/30/2029
91282CKG5	10657	UST		04/22/2024	750,000.00	760,048.50	739,614.88	4.125	1,804	1,095	4.647 03/31/2029
Subtotal and Average			5,859,989.80		5,639,000.00	5,609,547.89	5,572,973.42		1,543	726	4.351
Municipal Bonds											
54438CYL0	10523	LOS ANGELES CA CMNTY CLG DIST		01/05/2023	365,000.00	353,271.82	361,092.40	1.174	1,304	122	4.700 08/01/2026
738850TA4	10522	POWAY UNIFIED SCHOOL DIST		01/04/2023	1,230,000.00	1,190,927.82	1,195,920.26	2.414	1,670	487	4.750 08/01/2027
Subtotal and Average			1,555,559.44		1,595,000.00	1,544,199.64	1,557,012.66		1,585	402	4.738
Wells Fargo Sweep Account											
SWEEP	10036	Wells Fargo		07/01/2012	0.00	0.00	0.00	0.010	1	1	0.010
Subtotal and Average			0.00		0.00	0.00	0.00		0	0	0.000
Money Market Fund											
857492888	10562	State Street Advisors		05/31/2023	3,665,505.36	3,665,505.36	3,665,505.36	3.610	1	1	3.610
52470G882	10561	Western Asset		05/25/2023	0.00	0.00	0.00	5.150	1	1	5.150
Subtotal and Average			5,213,215.26		3,665,505.36	3,665,505.36	3,665,505.36		1	1	3.610
Total and Average			68,745,267.22		69,573,754.69	68,811,831.34	69,156,223.66		956	414	3.920

City of Diamond Bar
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Portfolio Details - Cash
March 31, 2026

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Term	Days to Maturity	YTM/C
Average Balance			0.00						0	0	
Total Cash and Investments			68,745,267.22		69,573,754.69	68,811,831.34	69,156,223.66		956	414	3.920

**City of Diamond Bar
Portfolio Management
Activity By Type
March 1, 2026 through March 31, 2026**

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CUSIP	Investment #	Issuer	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Balance
Federal Credit Union CD							
59524LAA4	10549	MID CAROLINA CU	4.850	03/13/2026	0.00	249,000.00	
62847NEL6	10646	MVB BANK INC	4.800	03/27/2026	0.00	249,000.00	
87868YAL7	10551	TECHNOLOGY CU	5.000	03/23/2026	0.00	249,000.00	
Subtotal					0.00	747,000.00	12,639,000.00
Local Agency Investment Funds (Monthly Summary)							
LAIF	10028	Local Agency Investment Fund	3.826		1,500,000.00	0.00	
Subtotal					1,500,000.00	0.00	24,985,249.33
Corporate Notes							
023135DD5	10761	Amazon.Com Inc	4.250	03/25/2026	495,165.00	0.00	
04351LAD2	10757	Ascension Health	4.294	03/24/2026	498,200.00	0.00	
06654DAD9	10758	Banner Health	1.897	03/24/2026	446,840.00	0.00	
072863AH6	10760	Baylor Scott & White Hlding	1.777	03/24/2026	446,805.00	0.00	
57284PAA9	10759	Marshfield Clinic Health	2.703	03/24/2026	470,090.00	0.00	
857477BP7	10762	State Street Corp	2.200	03/25/2026	447,330.00	0.00	
Subtotal					2,804,430.00	0.00	6,500,905.96
Federal Agency Coupon Securities							
313373B68	10537	Federal Home Loan Bank	4.375	03/13/2026	0.00	500,000.00 **	
3130B0N70	10645	Federal Home Loan Bank	4.850	03/27/2026	0.00	500,000.00	
Subtotal					0.00	1,000,000.00	6,639,128.44
Treasury Coupon Securities							
Subtotal							3,096,448.49
Federal Agency Callable							
3133EMSH6	10258	Federal Farm Credit Bank	0.790	03/03/2026	0.00	500,000.00 **	
Subtotal					0.00	500,000.00	4,500,000.00
Certificate of Deposit							
066519QK8	10256	BANK UNITED NA	0.650	03/05/2026	0.00	248,000.00 **	
70962LBH4	10414	Pentagon Federal Credit Union	1.800	03/23/2026	0.00	248,000.00 **	
70320KAX9	10257	Pathfinder Bank	0.700	03/11/2026	0.00	249,000.00 **	
Subtotal					0.00	745,000.00	5,572,973.42

** - Indicates incomplete recording of maturity redemption.

**City of Diamond Bar
Portfolio Management
Activity By Type
March 1, 2026 through March 31, 2026**

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CUSIP	Investment #	Issuer	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Balance
Municipal Bonds							
		Subtotal					1,557,012.66
Wells Fargo Sweep Account							
		Subtotal					0.00
Money Market Fund							
857492888	10562	State Street Advisors	3.610		20,993.23	2,000,000.00	
		Subtotal			20,993.23	2,000,000.00	3,665,505.36
		Total			4,325,423.23	4,992,000.00	69,156,223.66

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Distribution of Investments By Type
March 2025 through March 2026**

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Security Type	March 2025	April 2025	May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	Average by Period
Federal Credit Union CD	23.1	23.0	21.4	22.5	23.1	23.5	23.5	22.5	23.2	22.4	19.9	19.2	18.3	22.0%
Local Agency Investment Funds	3.2	13.8	13.2	15.1	14.5	13.4	13.9	13.7	14.3	13.6	27.3	33.6	36.1	17.4%
Negotiable CDs														
Corporate Notes	5.3	5.3	5.1	5.3	5.4	5.6	5.8	5.8	5.9	5.6	5.3	5.3	9.4	5.8%
Federal Agency Coupon Securities	11.9	11.8	11.4	11.0	11.3	11.7	12.1	12.0	12.3	11.7	10.9	10.9	9.6	11.4%
Federal Agency Disc. -Amortizing														
Treasury Coupon Securities	8.9	8.8	8.5	7.3	7.5	7.8	6.5	4.8	5.0	4.7	4.4	4.4	4.5	6.4%
Treasury Discounts -Amortizing														
Federal Agency Callable	11.3	10.5	10.1	11.1	11.5	11.8	11.0	11.0	10.5	9.2	8.6	7.2	6.5	10.0%
Certificate of Deposit	11.7	10.9	9.5	9.4	9.3	9.6	9.9	9.9	10.2	9.7	9.0	9.1	8.1	9.7%
Callables														
Municipal Bonds	2.6	2.6	2.5	2.2	2.3	2.3	2.4	2.4	2.5	2.4	2.2	2.2	2.3	2.4%
Wells Fargo Sweep Account														
Money Market Fund	22.2	13.4	18.4	16.2	15.2	14.4	14.9	18.0	16.2	20.8	12.3	8.1	5.3	15.0%
Floating Rate Notes														



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Public Service Recognition Week Proclamation.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Adopt a Proclamation declaring May 3 - 9, 2026 as Public Service Recognition Week.

FINANCIAL IMPACT:

None.

BACKGROUND:

Public Service Recognition Week has been celebrated the first week of May since 1985 beginning on the first Sunday of the month) to honor the people who serve our nation as federal, state, county, local and tribal government employees. Public Service Recognition Week celebrates the workforce that puts the public first, with some risking their lives daily to serve the millions of people living in the United States.

Public servants include police officers, firefighters, accountants, clerks, analysts, engineers, planners, librarians, attorneys, inspectors, laborers, computer technicians, and countless other occupations. Public servants provide a vast array of services with efficiency and integrity.

ANALYSIS:

The City of Diamond Bar is proud to honor the people who serve our community and to designate May 3 - 9, 2026 as Public Service Recognition Week.

PREPARED BY:

Kristina Santana, City Clerk, City Clerk's Office

ATTACHMENTS:

1. Public Service Recognition Week Proclamation

PUBLIC SERVICE RECOGNITION WEEK PROCLAMATION

WHEREAS, Americans are served every single day by public servants at the federal, state, county and city levels. These public employees do the work that keeps our nation working; and

WHEREAS, public employees take not only jobs, but oaths; and

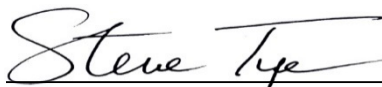
WHEREAS, many public servants, including military personnel, police officers, firefighters, border patrol officers, health care professionals and others, risk their lives each day in service to the people of the United States and around the world; and

WHEREAS, public servants include teachers, doctors, engineers, planners, information technology professionals, recreation employees, administrative and management staff and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

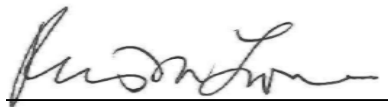
WHEREAS, without these public employees at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Diamond Bar does hereby announce and proclaim to all citizens and set seal hereto, that May 3rd through 9th, is **Public Service Recognition Week**. All residents are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

May 5, 2026



Steve Tye
Mayor



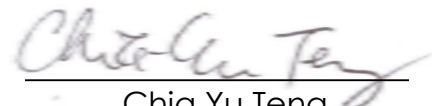
Ruth M. Low
Mayor Pro Tem



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: Asian American and Pacific Islander Heritage Month Proclamation.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Adopt a Proclamation declaring May as Asian American and Pacific Islander Heritage Month.

FINANCIAL IMPACT:

None.

BACKGROUND:

Asian American Pacific American Heritage (AAPI) Month is a month to celebrate and pay tribute to the contributions generations of Asian Americans and Pacific Islanders have made to American history, society and culture. The origin of AAPI Heritage Month dates back to the 95th Congress (1977-1978) when five joint resolutions were introduced proposing that a week in May be designated to commemorate the accomplishments of AAPIs. On March 28, 1978, President Carter issued Proclamation 4650, the first presidential proclamation, for Asian/Pacific American Heritage Week. In this proclamation, President Carter spoke of the significant role Asian/Pacific Americans have played in the creation of a dynamic and pluralistic American society with their contributions to the sciences, arts, industry, government and commerce. Over the next ten years, Presidents Carter, Reagan and George H.W. Bush continued to annually issue proclamations designating a week in May as Asian/Pacific American Heritage Week. On May 7, 1990, President George H.W. Bush issued Presidential Proclamation 6130 designating May 1990 as the first "Asian/Pacific American Heritage Month." On May 9, 1990, Congress passed Pub.L.101-283, requesting that the President issue a proclamation which expanded the observance of Asian/Pacific American Heritage Week to a month. This law called on the people of the United States to observe Asian/Pacific American Heritage Month with "appropriate ceremonies, programs and activities."

On October 23, 1992, Congress passed Pub.L.102-450 which permanently designated May of each year as "Asian/Pacific American Heritage Month." Pursuant to Pub. L. 102 -450 Presidents Clinton, George W. Bush, Obama, and Trump have annually issued proclamations designating May as Asian American and Pacific Islander Heritage Month.

ANALYSIS:

The City of Diamond Bar is proud to honor the achievements and accomplishments of Asian Americans and Pacific Islanders and to designate May as Asian American and Pacific Islander Heritage Month.

PREPARED BY:

Kristina Santana, City Clerk, City Clerk's Office

ATTACHMENTS:

1. Asian American and Pacific Islander Month Proclamation

PROCLAMATION “ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH”

WHEREAS, the United States of America is a great mosaic of different races and ethnic groups, each celebrating its unique culture in our society. Asian Americans and Pacific Islander Americans are recognized for the many contributions and countless achievements they have made to our nation; and

WHEREAS, the origin of Asian American and Pacific Islander Heritage Month in the United States dates back to 1978 when a joint congressional resolution established Asian/Pacific American Heritage Week in early May; and

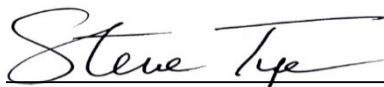
WHEREAS, 12 years later, the commemorative week was expanded to a month by a presidential proclamation, and in 1992, May of each year was permanently designated as a monthlong celebration that is now known as Asian American and Pacific Islander Heritage Month; and

WHEREAS, the theme for the May 2026 observance of Asian American, Native Hawaiian and Pacific Islander Heritage Month is “Advancing Leaders Through Innovation.”; and

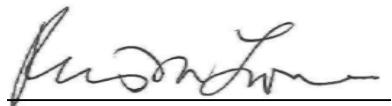
WHEREAS, Asian American and Pacific Islanders continue to enrich every aspect of our society, including the economy, culture, education, politics, arts, literature, science and technological developments.

NOW THEREFORE, the CITY OF DIAMOND BAR does hereby proclaim **May 2026** as **ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH** and calls upon the Diamond Bar community to join in celebrating this month with appropriate programs and activities.

May 5, 2026



Steve Tye
Mayor



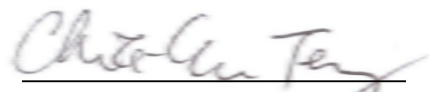
Ruth M. Low
Mayor Pro Tem



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: Amendments to the Diamond Bar City Code Prohibiting Camping on Public Places and Interfering with Public Access.

STRATEGIC GOAL: Safe, Sustainable and Healthy Community

RECOMMENDATION:

Approve for second reading by title only, waive full reading of Ordinance No. 05 (2026), and adopt:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR REPEALING DIAMOND BAR CITY CODE SECTION 10.16.115 AND ADDING CHAPTER 8.28 TO TITLE 8 OF THE DIAMOND BAR CITY CODE TO PROHIBIT CAMPING ON PUBLIC PLACES AND INTERFERING WITH PUBLIC ACCESS.

FINANCIAL IMPACT:

None. The ordinance may result in the reduction of frequent and repetitive requests for service, cleanup of encampments, and the mitigation of public health risks.

BACKGROUND:

On April 21, 2026, the City Council introduced for first reading Ordinance No. 05 (2026), amending the Diamond Bar City Code to prohibit camping on public places and interfering with public access. There was one change to add service stations to the list of uses in Section 8.28.020(c)2 where camping would be prohibited within 20 feet of an entrance/exit. The City Council approved the Ordinance for first reading by a 5-0 vote. A copy of the April 21, 2026 staff report (w/o attachments) is included in Attachment 2 for reference.

ANALYSIS:

Ordinance No. 05 (2026) is now being presented for second reading by title only and adoption, and will become effective 30 days from May 5, 2026 (Attachment 1).

LEGAL REVIEW:

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

PREPARED BY:

Daniel Fox, City Manager

ATTACHMENTS:

1. Ordinance No 05 (2026) Unauthorized Camping
2. CC Staff Report 04-21-2026 w/o Attachments

ORDINANCE NO. 05 (2026)
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
DIAMOND BAR REPEALING DIAMOND BAR CITY CODE
SECTION 10.16.115 AND ADDING CHAPTER 8.28 TO TITLE 8 OF
THE DIAMOND BAR CITY CODE TO PROHIBIT CAMPING ON
PUBLIC PLACES AND INTERFERING WITH PUBLIC ACCESS.

WHEREAS, it is the obligation of the city to keep the public rights-of-way and public places clean and available for public use and to ensure access by the public to all property, both public and private, by the disabled, elderly, families, children, and visitors to the city;

WHEREAS, since 2018, there has been a marked increase in persons erecting encampments, storing personal property on public places, and camping in vehicles on public places within the city;

WHEREAS, in recent years the incidents of camping or encampments on city streets, sidewalks, open space areas and other public places has increased by 1,000% with the Point-In-Time count showing an increase from 4 in 2018 to 42 in 2025, with approximately 81% of those residing in vehicles or recreational vehicles;

WHEREAS, these encampments present risk to the life, health, and safety of those using them, as well as to others in the City, pose a risk of damage to certain environmentally sensitive areas, and inhibit the right of others to use the areas as they are intended;

WHEREAS, public places, including streets, alleyways, sidewalks, medians, parkways, driveways, bus benches, bus shelters, parks, open spaces, storm drains, public buildings parking lots, and other rights-of-way are intended for the use and enjoyment of all members of the community and should be maintained in a safe and accessible condition;

WHEREAS, the storage of unattended personal property on public places creates a safety and security risk to the public because, among other things, it can create a tripping hazard, impact a person's line-of-sight, and divert limited public resources to evaluate suspicious packages;

WHEREAS, the city has been experiencing the impacts of the increased unhoused population within its boundaries, including a marked increase in calls for service due to illegal encampments, persons living in parked vehicles, and camping on city property and other public places, resulting in threats to the life, safety, health, and welfare of its residents, damage to natural resources, and pollution of its streets, storm drains and natural waterways;

WHEREAS, examples of the dangers posed by unauthorized camping, establishing encampments, and living in vehicles parked on public places include, but are not limited to:

- a. Dumping waste and human waste into storm drains and natural water courses;
- b. Storing human waste in buckets;
- c. Using water and storm water prevention materials from neighboring properties, without permission;
- d. Leaving pets unattended or off-leash;
- e. Accumulating trash and/or personal belongings in adjacent areas, impeding access to sidewalks and other public places;
- f. Camping near parks;
- g. Impeding the flow of traffic and access by emergency vehicles;
- h. Running power cords from recreational and other camping vehicles to nearby property, which can dangerously overheat and cause fires;
- i. Operating power tools, generators, heating and cooking appliances on the streets and other public places;
- j. Preventing others from using parking spaces;
- k. Increased calls for service to the Sheriff and Fire Departments related to encampments; and
- l. Fires breaking out at or near encampments.

WHEREAS, the presence of unauthorized encampments has been associated with increased criminal activity, including theft, vandalism, damage to property, noise violations, littering, prowling, trespassing, and drug-related offenses, thereby undermining public health and safety; and

WHEREAS, the City desires to regulate unauthorized camping and encampments on public places in order to protect the life, health, safety, and welfare of its residents, businesses, and general public, and protect and preserve its natural resources.

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

Section 1. The City Council finds that the above recitals are true and correct.

Section 2. Diamond Bar City Code Section 10.16.115 titled "Prohibited Parking" is hereby repealed in its entirety.

Section 3. Chapter 8.28 is hereby added to Title 8, Health and Safety, of the Diamond Bar City Code to read as follows:

CHAPTER 8.28 - CAMPING ON PUBLIC PLACES AND INTERFERING WITH PUBLIC ACCESS

8.28.010 – Purpose, findings and definitions.

- (a) *Purpose and findings.* The City Council finds that in order to serve the public health, safety and welfare of residents and businesses within the City of Diamond Bar, public streets, public rights-of-way, and city-owned, operated and maintained facilities and property, and other public places, should be readily accessible to residents and the public at large for use and enjoyment consistent with their designated and intended use. The use of these areas for sleeping, camping, storage of personal property, the accumulation of waste, or unauthorized parking interferes with the rights of others to use the areas for their intended purpose. The purpose of this Chapter is to maintain public streets, public rights-of-way, city-owned, operated or maintained property and facilities, and other public places in a clean, safe and accessible condition.
- (b) *Definitions.* As used in this chapter, the following terms, words and phrases have the meanings as defined in this section, unless another meaning is clearly apparent from the context:

Camp or *Camping* means use of space on public places for living accommodation purposes such as sleeping activities, or making preparations to sleep (including the laying down of bedding, cots, beds, sleeping bags, mattresses, or couches for the purpose of sleeping), or storing personal belongings, or using any tents, tarps, hammocks, camp stoves, cooking equipment, buckets, dressers, furniture, shelter or other structure or vehicle for sleeping. The above-listed activities constitute camping when it reasonably appears, in light of all the circumstances, that the participants, in conducting these activities, are using the area as a living accommodation regardless of the nature of any other activities in which they may also be engaging.

City means City of Diamond Bar.

Camp facilities. Includes tents, huts, vehicles of any kind including recreational vehicles, or other temporary physical shelters when used to camp.

Camp paraphernalia includes, but is not limited to, tarps, sleeping bags, hammocks or bedrolls, mattresses, open fires, cooking equipment, heating equipment, appliances and other similar equipment.

Open space means any public property that is held out by the city or used by the public for passive recreational purposes, conservation, habitat preservation, or that maintains or enhances the conservation of natural or scenic resources.

Public park means any public property, whether developed or undeveloped, held out by the city or used by the public for active or passive park and recreation uses, including adjacent buffer lands and natural areas of any adjacent parking lots and perimeter sidewalks.

Personal property means tangible personal belongings or possessions that is a physical or movable item that is subject to ownership and can be seen, weighed, measured, felt or touched, including but not limited to, clothing, bicycles, wagons, carts, furniture, appliances, camping equipment, gear, and tools.

Public places means the locations listed in Section 8.28.020.

Public property means any publicly owned or maintained property in the city, including but not limited to public parks, trails and open space areas, public alleyways, buildings, parking lots, public passageways, public rights-of-way, publicly owned or maintained landscaped areas, greenbelts, sidewalks, streets, flood control facilities, and utility easements.

8.28.020 – Unauthorized sleeping, camping and storage of personal property; locations prohibited.

- (a) Camping on public places. It is unlawful for any person to camp in or upon any Public Property, including any street, alleyway, sidewalk, median, parkway, driveway, rights-of-way, public restroom, public bench, bus bench or bus shelter, Public Park, Open Space, storm drain, public building or parking lot.
- (b) Sleeping on public places. No person may sleep on a public street, alleyway, sidewalk, median, parkway, driveway, rights-of-way, public restroom, public bench, bus bench or bus shelter, or in any pedestrian or vehicular entrance to public or private property abutting a public sidewalk, at any time as a matter of individual and public safety.
- (c) Interfering with public access. It is unlawful for any person to camp, sleep, lie, or place personal property where such activity:
 - 1. Obstructs or impedes passage, as required by the Americans with Disabilities Act; or
 - 2. Is within twenty feet of an entrance or exit to any building, establishment, retail store, restaurant, service station, office building or other place into which the public is invited; or

3. Is within twenty feet of an automatic teller machine or any door or entrance that provides access to the automatic teller machine; or
 4. Is within two hundred fifty feet of a public or private school or day care center; or
 5. In a manner that unreasonably interferes with the use of the public rights-of-way by motor vehicles, pedestrians or bicycles.
- (d) Unattended personal property. No person shall fix in place, store, maintain or leave personal property that is unattended on public property, including any street, alleyway, sidewalk, median, parkway, driveway, rights-of-way, park, open space, bus shelter, storm drain, public building or parking lot.

8.28.030 – Removal and recovery of personal property.

- (a) The City Council may, by resolution, adopt procedures for the removal and recovery of personal property left upon public places where camping is prohibited per section 8.28.020. Such procedures need not conform to those provided for in subsection (b), below.
- (b) Absent the City Council's adoption of a resolution per subsection (a) above, personal property left upon public places where camping is prohibited for more than twenty-four hours may be removed by the city and may be recovered by the owner for up to ninety days.
- (c) Abandoned Personal Property.
1. Any personal property or possessions located on public property that are unattended and whose owner cannot be readily identified are presumed to be abandoned. A reasonable effort shall be made to ascertain whether the unattended personal property or possessions have been abandoned and, if so, to thereafter cause their removal subject to subdivisions (a) or (b) above.
 2. Unattended personal property or possessions that are unsanitary, soiled, spoiled or verminous may be summarily abated and destroyed at any time without notice.

8.28.040 – Exceptions. The provisions of this chapter shall not apply to the following:

- (a) Anyone sleeping or camping in a specified camping area designated by the city. The City Council may by Resolution establish one or more specified camping areas on public property.

- (b) When authorized by the Director of Emergency Services in response to firefighting activities or other public emergencies.
- (c) Any event involving camping that is approved or sponsored by the city.

Section 4. Severability. If any section, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause and phrase thereof, irrespective of the fact that any one (or more) section, subdivision, paragraph, sentence, clause or phrase had been declared invalid or unconstitutional.

Section 5. Effective date. This Ordinance shall take effect and be in force thirty (30) days after its passage.

Section 6. Certification. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause a certified copy of this Ordinance to be posted within fifteen (15) days after this Ordinance is passed and adopted, in the Office of the City Clerk and two additional public places, together with the vote for and against the same.

PASSED AND ADOPTED, at a regular meeting of the City Council of the City of Diamond Bar on this 5th day of May, 2026.

CITY OF DIAMOND BAR

Steve Tye, Mayor

ATTEST:

I, Kristina Santana, City Clerk of the City of Diamond Bar, California, do hereby certify that the foregoing Ordinance was introduced at the regular meeting of the City Council held on the 21st day of April, 2026, and was duly passed and adopted at a regular meeting of the City Council held on the 5th day of May, 2026, by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

Kristina Santana, City Clerk



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Amendments to the Diamond Bar City Code Prohibiting Camping on Public Places and Interfering with Public Access.

STRATEGIC GOAL: Safe, Sustainable and Healthy Community

RECOMMENDATION:

Approve for first reading by title only, waive full reading of Ordinance No. 05 (2026), and schedule for second reading and adoption at the next regularly scheduled City Council meeting on May 5, 2026:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR REPEALING DIAMOND BAR CITY CODE SECTION 10.16.115 AND ADDING CHAPTER 8.28 TO TITLE 8 OF THE DIAMOND BAR CITY CODE TO PROHIBIT CAMPING ON PUBLIC PLACES AND INTERFERING WITH PUBLIC ACCESS.

FINANCIAL IMPACT:

None. The Ordinance may result in the reduction of frequent and repetitive requests for service, cleanup of encampments, and the mitigation of public health risks.

BACKGROUND:

The legal landscape with respect to unsheltered populations has changed dramatically over the past several years, due in large part to the decisions in *Martin v. City of Boise* 920 F.3d 584 (9th Cir. 2019) and *Johnson v. City of Grants Pass* 72 F.4th 868 (9th Cir. 2023), which limited cities' abilities to enforce city-wide anti-camping bans when alternative shelter was not available.

On June 28, 2024, the United States Supreme Court reversed the lower court ruling in *Grants Pass*, determining that the enforcement of generally applicable laws regulating camping on public property did not constitute cruel and unusual punishment under the Eighth Amendment. On July 25, 2024, the Governor issued an Executive Order directing state agencies to remove homeless encampments on State property.

While not to the degree that many of our surrounding cities have experienced, Diamond Bar has seen an increase in the annual Los Angeles Homeless Services Authority (LAHSA) Point-in-time (PIT) count. Each year the City participates in the annual count within SPA 3 East San Gabriel Valley. For example, the 2018 PIT count identified four (4) unsheltered individuals within the City, with the 2023 PIT count identifying 32 persons. The 2025 City count identified approximately 42 persons in the City, with approximately 81% of those residing in cars, vans, or recreational vehicles.

The City's response to the unhoused is with the understanding that it is a nationwide concern, it cannot be solved by any single entity, and that not having a home is not a crime. The City has focused efforts on establishing partnerships with the San Gabriel Valley Council of Governments (SGVCOG) to utilize the Los Angeles Housing Service Authority (LAHSA), Los Angeles Centers for Alcohol and Drug Abuse (LA-CADA) and Los Angeles Sheriff Department's Mental Health Evaluation team (MHET), to offer outreach and assistance to those experiencing homelessness and mental health concerns.

While the City and SGVCOG partners have sought to provide support and outreach to homeless individuals, including offering shelter and services, unauthorized camping has resulted in public safety concerns, health hazards, and adverse impacts on the general quality of life for residents and businesses. In some cases, individuals encamp on public and private property and refuse to accept resources or rehousing options. This often leads to the continuation of public safety and public health concerns as public and private property is not often designed to shelter the unhoused.

In light of the recent U.S. Supreme Court decision and the Governor's Executive Order, an Ordinance that prohibits unauthorized camping on public places and public streets has been prepared to provide a more comprehensive and updated set of code provisions to provide clarity and are reflective of the different situations encountered in the field. The proposed Ordinance provides some options to address the ongoing challenges posed by unauthorized camping on public places. By adopting this Ordinance, the City is focused on its dual role of promoting public safety and the continuation of efforts to connect vulnerable individuals with necessary support services.

ANALYSIS:

The proposed Ordinance amends the Diamond Bar City Code to make it unlawful to camp, lodge, or sleep on public streets, sidewalks, parks, open space areas or any city-owned property and on some public places on private property open to the public. The Ordinance aims to address several key concerns:

- **Public Safety:** Encampments on city streets and public property present safety risks to pedestrians and drivers, obstructing rights-of-way, and potentially endangering public safety personnel during emergencies. Encampments within parks and open space areas present significant risk for wildfires as much of the City is located within Very High Fire Severity Zones (VHFSZ) (Attachment 2).
- **Public Health:** Outdoor living on city property and streets without proper sanitation or waste disposal can lead to unsanitary conditions, increasing the risk of diseases and environmental degradation.
- **Business and Residential Impacts:** Unauthorized camping has led to significant negative impacts on local businesses and residential neighborhoods, including reduced foot traffic in commercial areas and an increase in calls for service related to disturbances and property crime.

The key provisions of the Ordinance include:

- **Prohibition of Camping:** The ordinance makes it unlawful to camp, lodge, or sleep on public streets, sidewalks, parks, public property and other public places. The ordinance defines "camping" as using public places for living accommodations, including erecting tents or other shelters or vehicles for sleeping, storing personal property, or making open fires. While the Ordinance will provide an additional tool, it is unlikely that it will by itself solve local homelessness issues, nor allow the City to remove persons from the City. As we all know, homelessness is a societal issue that is much bigger than Diamond Bar. It encompasses everything from supportive housing development to substance abuse treatment to mental health services, all of which are limited locally.

Since this section includes a prohibition of using vehicles for sleeping, City Code Section 10.16.115 is proposed to be repealed to avoid redundancy. City Code Section 10.16.115 was adopted by Ordinance 10 (2013) in November 2013 (Attachment 3) which states:

"10.16.115 – Prohibited Parking

No person shall park or leave standing any vehicle on any public street, any public alley or upon any public property for the purpose of sleeping, unless otherwise authorized by this Code or by the owner of such property."

- **Exemptions for Emergencies and City-Sanctioned Events:** The Ordinance includes exemptions for emergency situations, city-sanctioned events, and designated shelter areas established by the City in response to natural disasters or other emergencies.
- **Outreach and Support Services:** The Ordinance acknowledges that enforcement must be coupled with compassionate outreach efforts. The City does not have any staff that are trained as interventionists, social workers, or law enforcement officers to directly engagement with unsheltered persons. City Staff will continue to coordinate resources and referrals to shelters, transitional housing, and services for individuals with those agency partners that provide such services to the City. Budget resources are currently limited to periodic encampment cleanups.
- **Enforcement:** The Ordinance would become part of the Diamond Bar City Code. Violations of the Diamond Bar City Code are considered to be a Misdemeanor pursuant to City Code Section 1.04.010(a). Issuance of citations would be the responsibility of the Los Angeles County Sheriff Department. Enforcement would be cite and release, and would not guarantee that the individual(s) would vacate the public location, or return again soon thereafter. It is unlikely that repeat offenders/unpaid citations would be prosecuted.

LEGAL REVIEW:

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

PREPARED BY:

Daniel Fox, City Manager, City Manager's Office

ATTACHMENTS:

1. Ordinance No. 05 (2026) Unauthorized Camping
2. VHFHSZ MAP
3. Ord No 10 (2013)



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Appropriation for Special Legal Counsel Services (Hansen Bridgett LLP).

STRATEGIC GOAL: Safe, Sustainable and Healthy Community

RECOMMENDATION:

Appropriate \$200,000 from the available General Fund Unassigned fund balance for Special Legal Services.

FINANCIAL IMPACT:

A total of \$200,000 would be appropriated from the General Fund to the Special Legal Services account (100120-54022) to cover such costs.

BACKGROUND:

In addition to the City's primary legal services through Woodruff & Smart, the City often enlists the services of additional legal experts to assist in a number of matters important to the community. The City has secured the services of Claire Collins of Hansen Bridgett LLP for special legal counsel services related to issues involving the sanitary sewer system serving properties in the City.

ANALYSIS:

Ms. Collins' services were initially retained for a not-to-exceed amount of \$45,000 under the City Manager's signature authority. In both May and September 2025, and February 2026, the City Council approved additional appropriations of \$100,000 each, bringing the total appropriations to date to \$345,000. It is anticipated that at some future date, the cost of Ms. Collins' services will exceed that amount and thus, City Council approval of an additional appropriation is required. It is therefore recommended that the City Council appropriate \$200,000 from the available General Fund balance to cover such services.

LEGAL REVIEW:

The City Attorney has reviewed and approved this item as to form.

PREPARED BY:

Daniel Fox, City Manager

ATTACHMENTS:

None



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Daniel Fox, City Manager

SUBJECT: Appropriation for Special Legal Counsel Services (Atkinson, Andelson, Loya, Ruud and Romo).

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Appropriate \$20,000 from the available General Fund balance for Special Legal Services.

FINANCIAL IMPACT:

A total of \$20,000 would be appropriated from the General Fund to the Human Resources & Risk Management Department's Professional Services account to cover such costs.

BACKGROUND:

In addition to the City's primary legal services through Woodruff & Smart, the City often enlists the services of additional legal experts to assist in a number of matters important to the community. The City has secured the services of Irma Rodríguez Moisa of the firm Atkinson, Andelson, Loya, Ruud & Romo (AALRR) for special legal counsel services related to labor negotiations with the American Federation of State, County and Municipal Employees on behalf of part-time City employees.

ANALYSIS:

AALRR and Ms. Moisa's services were initially retained for a not-to-exceed amount of \$45,000 under the City Manager's authority. It is anticipated that the cost of Ms. Moisa's services will exceed that amount and thus, City Council approval of the continuation of their services and an additional appropriation is required. It is therefore recommended that the City Council approve the continuation of the legal services of Ms. Moisa and AALRR and appropriate \$20,000 from the available General Fund balance to cover their services through the end of the fiscal year.

LEGAL REVIEW:

The City Attorney has reviewed and approved this item as to form.

PREPARED BY:

Amy Haug, Human Resources & Risk Management Director

ATTACHMENTS:

None