



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 Ryan McLean • City Attorney Omar Sandoval • City Clerk Kristina Santana

Meeting Date: Tuesday, July 21, 2026

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

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

WELCOME TO A MEETING OF THE DIAMOND BAR CITY COUNCIL

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

Agendas for regular City Council meetings are available 72 hours prior to the meeting and are posted in the City's regular posting locations, on DBTV and on the City's website. The City Council may take action on any item listed on the agenda.

HOW TO ACCESS THE MEETING REMOTELY

Television: Spectrum Cable Channel 3 and Frontier FiOS television Channel 47
Internet: [City's YouTube Channel](https://www.diamondbarca.gov/youtube) (diamondbarca.gov/youtube)
Listen-Only: Call +1 (415) 930-5321, Access Code: 327-072-609
Participate: [Join Go To Webinar](https://attendee.gotowebinar.com/register/7515425215842901596)
(https://attendee.gotowebinar.com/register/7515425215842901596)

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.

TRANSLATION ASSISTANCE

The City does not provide translation services, but sufficient space can be provided for individuals who wish to be accompanied by a translator at the meeting. For specific assistance, please contact

the City Clerk 72 hours before the meeting.

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.

Speakers are limited to five (5) minutes per agenda item, unless the Mayor determines otherwise. The Mayor may adjust this time limit depending on the number of people wishing to speak, the complexity of the matter, the length of the agenda, the hour and any other relevant consideration. Speakers may address the Council only once on an agenda item, except during public hearings, when the applicant/appellant may be afforded a rebuttal. Any material to be submitted to the City Council at the meeting should be submitted through the City Clerk.

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

LIVE MEETING NOTICE

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

1. CLOSED SESSION: 5:30 p.m., CC-8 Conference Room, In Person ONLY - no teleconference**CLOSED SESSION PUBLIC COMMENT**

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

CONFERENCE WITH LABOR NEGOTIATORS

Pursuant to Govt. Code Section 54957.6 Agency designated representatives: Ryan McLean, City Manager; Ryan Wright, Parks and Recreation Director; Amy Haug, HR & Risk Management Director. Employee organization: AFCSME D.C. 36, Local 917

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

PLEDGE OF ALLEGIANCE: Mayor Tye

INVOCATION: Cantor Paul Buch, Temple of Beth Israel

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

APPROVAL OF AGENDA: Mayor Tye

3. SPECIAL PRESENTATIONS, CERTIFICATES, PROCLAMATIONS:

3.1 Walnut Valley Water District 40th Recycled Water Anniversary Presentation.

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

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

6. SCHEDULE OF FUTURE EVENTS:

6.1 Free Catalytic Converter Etching - July 22, 2026, 9:00 - 11:00 a.m., Calvary Chapel Golden Springs, 22324 Golden Springs Dr.

6.2 Concerts in the Park - Diamond Bar Night Out - July 22, 2026, 6:30 - 8:30 p.m., Summitridge Park, 1425 Summitridge Dr.

6.3 Parks and Recreation Commission Meeting - July 23, 2026, 6:30 p.m., City Hall Windmill Room, 21810 Copley Dr.

6.4 Planning Commission Meeting - July 28, 2026 - 6:30 p.m. City Hall Windmill Room, 21810

Copley Dr.

- 6.5 Coffee with a Cop - August 3, 2026, 9:00 - 11:00 a.m., Bageloo, 1200 S. Diamond Bar Blvd.
- 6.6 City Council Meeting - August 4, 2026, 6:30 p.m., South Coast Air Quality Management District - Auditorium, 21865 Copley Dr.

7. **CONSENT CALENDAR:**

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

- 7.1 City Council Minutes of the June 16, 2026 Regular Meeting.

Recommended Action:

Approve the June 16, 2026 Regular City Council Meeting Minutes.

- 7.2 Ratification of Check Register Dated June 3, 2026 through July 14, 2026 totaling \$5,885,849.06.

Recommended Action:

Ratify the Check Register.

- 7.3 Surplus of the 2003 Ford Crown Victoria to the Los Angeles County Sheriff's Department.

Recommended Action:

Declare the 2003 Ford Crown Victoria (VIN 2FAFP73W03X182826) as surplus, and authorize the City Manager to transfer title to the Los Angeles County Sheriff's Department.

- 7.4 Maintenance Services Agreement with Integrus LLC, dba Advanced Office for copier maintenance services and supplies in an amount not to exceed \$85,000 for the period of August 1, 2026 through June 30, 2029.

Recommended Action:

Authorize the City Manager to sign a Maintenance Services Agreement with Integrus LLC, dba Advanced Office for copier maintenance services and supplies in an amount not to exceed \$85,000 for the period of August 1, 2026 through June 30, 2029.

8. **PUBLIC HEARINGS: None.**

9. **COUNCIL CONSIDERATION:**

- 9.1 Resolution for the Submission to the Voters for a Question Relating to the Transactions and Use Tax and Setting Priorities for Filing of Written Argument Regarding a City Council-Initiated Transactions and Use Tax Measure and Directing the City Attorney to Prepare an Impartial Analysis.

Recommended Action:

Adopt Resolution No. 2026-28 for the submission to the voters a question relating to Transactions and Use Tax and setting priorities for filing of written argument regarding Council-initiated Transactions and Use Tax measure and directing the City Attorney to draft an impartial analysis.

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

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

Kristina Santana, MMC

City Clerk

Date Posted: July 16, 2026



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Ryan McLean, City Manager

SUBJECT: City Council Minutes of the June 16, 2026 Regular Meeting.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Approve the June 16, 2026 Regular City Council Meeting Minutes.

FINANCIAL IMPACT:

None.

BACKGROUND:

Government Code Section 36814 mandates the City Clerk to keep an accurate records 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. June 16, 2026 City Council Regular Meeting Minutes

**CITY OF DIAMOND BAR
MINUTES OF THE CITY COUNCIL REGULAR MEETING
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT/MAIN AUDITORIUM
21865 COPLEY DRIVE, DIAMOND BAR, CA 91765
JUNE 16, 2026**

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

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

INVOCATION: Deacon Alfred Guerrero, St. Denis Catholic Church

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; Anthony Santos, Assistant to the City Manager; Amy Haug, Human Resources/Risk Management Director; Greg Gubman, Community Development Director; Jason Jacobsen, Finance Director; Ryan Wright, Parks & Recreation Director; Andee Williams, Recreation Supervisor; David Liu, Public Works Director/City Engineer; Hal Ghafari, Public Works Manager/Assistant City Engineer; Nicholas Delgado, Management Analyst; Jason Williams, Maintenance Supervisor; Cecilia Arellano, Community Relations Manager; Kristina Santana, City Clerk.

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

APPROVAL OF AGENDA: CM/Fox confirmed there were no changes made to the agenda. Mayor Tye approved the agenda as presented.

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

The City Council presented a City Tile to City Manager Dan Fox on the occasion of his retirement from the City after 9 years of service.

3. **CITY MANAGER REPORTS AND RECOMMENDATIONS:** None.

4. **PUBLIC COMMENTS:**

The following provided public comments:

Allen Wilson, resident
Bruce Chithea, resident
Cynthia Yu, Diamond Bar Library Manager

Mary Gonzalez, resident

Aziz Amiri, CEO, San Gabriel Valley Regional Chamber of Commerce

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

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

6. **CONSENT CALENDAR:** C/Liu moved, C/Chou seconded, to approve the Consent Calendar with a note to edit the minutes on Item 6.1 to include public comment speaker Brian Ota, and except Items 6.10 and 6.23 which were pulled for further discussion. 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

6.1 Approved June 2, 2026 Regular Council Meeting Minutes.

6.2 Ratified Check Register Dated May 20, 2026 through June 2, 2026 Totaling \$791,404.73.

6.3 Approved May 2026 Treasurer's Statement.

6.4 Approved Professional Services Agreement with Diana Cho and Associates through June 30, 2031.

6.5 Approved Professional Services Agreement with FRJ & Associates.

6.6 Approved Fourth Amendment to the Consultant Services Agreement with Willdan Engineering to Provide Temporary Staffing for the Neighborhood Improvement and Building and Safety Divisions.

6.7 Approved Cancellation of July 7, 2026 City Council Meeting.

6.8 Adoption of Resolution Nos. 2026-19, 2026-20, 2026-21 Approving Calling and Giving Notice of General Municipal Election, Consolidating the General Municipal Election with the Statewide General Election on November 3, 2026, and Adopting Regulations Related to Candidate Statements.

6.9 Adoption of Resolution No. 2026-22 Approving Master Equity Lease Agreement with Enterprise FM Trust.

6.11 Approved Printing and Mailing Services for the City Newsletter and Recreation Guide with The Dot Printer, Inc.

- 6.12 Approved First Amendment to the Consulting Services Agreement with Roth Staffing Companies for Temporary Staffing Services.
- 6.13 Adopted Resolution No. 2026-23 Authorizing Submittal of a List of Projects to be Funded by Senate Bill 1: The Road Repair and Accountability Act of 2017 for FY 2026/27.
- 6.14 Adopted Resolution No. 2026-24 Authorizing Continued Participation in the National Intergovernmental Purchasing Alliance (NIPA) to Purchase Janitorial Supplies for City Facilities.
- 6.15 Approved Seventh Amendment to the Maintenance Services Agreement with Trane U.S. Inc. dba Trane.
- 6.16 Approved Second Amendment to Maintenance Services Agreement with EcoFert, Inc.
- 6.17 Approved Ninth Amendment to Maintenance Services Agreement with Exterior Products Corporation.
- 6.18 Approved Fourth Amendment to Road Maintenance Services Agreement with CT&T Concrete Paving, Inc.
- 6.19 Approved Maintenance Services Agreement with MCE Corporation for Landscape Services in Lighting Landscape Assessment Districts 38, 39-2022, and 41-2021.
- 6.20 Approved Consulting Services Agreements for On-Call Traffic and Transportation Engineering Services.
- 6.21 Approved Consulting Services Agreements for On-Call Geotechnical Engineering Services.
- 6.22 Approved Amendments to the Consulting Services Agreements for On-Call Civil Engineering, Landscape Architectural, and NPDES Professional Services.
- 6.24 Approved First Amendment to Maintenance Services Agreement with Weatherproofing Technologies, Inc. for Maintenance Services through June 30, 2029.

ITEMS WITHDRAWN FROM CONSENT CALENDAR:

- 6.10 Consulting Services Agreement with Regional Chamber of Commerce San Gabriel Valley.

C/Chou asked for more information about the Regional Chamber of

Commerce.

Aziz Amiri, CEO, San Gabriel Valley Regional Chamber of Commerce responded to Council's questions.

C/Chou moved, C/Liu seconded, to continue the item to re-work the scope of work at the Economic Development Subcommittee level, and bring it back for Council consideration at a future meeting.

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

6.23 Consultant Services Agreement with Prince Global Solutions, LLC.

MPT/Low asked for more information about this contract.

PWD/Liu and CM/Fox responded to Council's questions.

MPT/Low moved, C/Chou seconded to continue the item for staff to consider reducing the scope of work and indicating exactly what the City needs and what can be put off, and bring it back for Council consideration at a future meeting.

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. PUBLIC HEARINGS:

7.1 Levying Assessments on Landscape Assessment District No. 38 for Fiscal Year 2026/27.

MA/Delgado provided the staff presentation.

Mayor Tye opened the public hearing at 7:56 p.m.

No comments were given in person or submitted through email or teleconference.

Mayor Tye closed the public hearing at 7:56 p.m.

C/Chou moved, MPT/Low seconded, to adopt Resolution No. 2026-25 to levy

and collect assessments for Landscape Assessment District No. 38 for Fiscal Year 2026/27.

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

7.2 Levying Assessments on Landscape Assessment District No. 38 for Fiscal Year 2026/27.

MPT/Low and C/Chou recused themselves and left the dais.

MA/Delgado provided the staff presentation.

Mayor Tye opened the public hearing at 7:59 p.m.

No comments were given in person or submitted through email or teleconference.

Mayor Tye closed the public hearing at 7:59 p.m.

C/Liu moved, C/Teng seconded, to adopt Resolution No. 2026-26 to levy and collect assessments for Landscape Assessment District No. 39-2022 for Fiscal Year 2026/27.

Motion carried 3-0 by the following Roll Call vote:

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

MPT/Low and C/Chou returned to the dais.

7.3 Levying Assessments on Landscape Assessment District No. 38 for Fiscal Year 2026/27.

C/Liu recused himself and left the dais.

MA/Delgado provided the staff presentation.

Mayor Tye opened the public hearing at 8:02 p.m.

No comments were given in person or submitted through email or teleconference.

Mayor Tye closed the public hearing at 8:02 p.m.

MA/Delgado responded to Council questions.

MPT/Low moved, C/Teng seconded, to adopt Resolution No. 2026-27 to levy and collect assessments for Landscape Assessment District No. 41-2021 for Fiscal Year 2025/26.

Motion carried 4-0 by the following Roll Call vote:

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

8. COUNCIL CONSIDERATION:

8.1 Employment Agreement With New City Manager Ryan McLean, To Be Effective July 1, 2026.

CA/Sandoval provided the staff presentation and responded to Council Member questions.

No comments were given in person or submitted through email or teleconference.

C/Liu moved, MPT/Low seconded, to:

- A. Approve the employment agreement with Ryan McLean to become City Manager beginning on July 1, 2026; and
- B. Approve the amendment and restatement of the MissionSquare Retirement Governmental Money Purchase Plan Adoption Agreement (401(a) plan) and authorize City Manager Dan Fox to execute the agreement.

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

9. 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).

C/Teng reported attending the Friends of the Library Wine Soiree fundraiser, and the MSB fundraiser for Fort Irwin.

C/Chou reported attending the San Gabriel Valley Regional Housing Trust Board Meeting.

C/Liu reported attending the Greater Los Angeles County Vector Control District Board of Trustees meeting.

MPT/Low reported attending the Friends of the Library Wine Soiree fundraiser.

- 10. ADJOURNMENT:** With no further business to conduct, M/Tye adjourned the Regular City Council Meeting at 8:19 p.m. in memory of William Burke.

Respectfully Submitted,

Kristina Santana, City Clerk

The foregoing minutes are hereby approved this 21st day of July, 2026.

Steve Tye, Mayor



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Ryan McLean, City Manager

SUBJECT: Ratification of Check Register Dated June 3, 2026 through July 14, 2026 totaling \$5,885,849.06.

STRATEGIC GOAL: Open, Engaged and Responsive Government

RECOMMENDATION:

Ratify the Check Register.

FINANCIAL IMPACT:

Expenditure of \$5,885,849.06.

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 June 3, 2026 through July 14, 2026 totaling \$5,885,849.06 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 7-21-2026
2. Check Register 7-21-2026



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 June 3, 2026 through July 14, 2026 has been audited and is certified as accurate. Payments have been allowed from the following funds in these amounts:

Description	Amount
General Fund	\$3,163,472.88
Measure W Local Return Fund	\$825,783.79
Measure M Local Return Fund	\$17,765.14
Meausre R Local Return Fund	\$888.91
Prop A Transit Tax Fund	\$240,825.85
Prop C Transit Tax Fund	\$70,654.65
LLAD 38 Fund	\$42,364.03
LLAD 41 Fund	\$90,536.15
LLAD 39 Fund	\$118,714.05
Debt Service Fund	\$3,350.00
Integrated Waste Mgmt - AB939	\$35,368.02
Capital Imprv Project Fund	\$37,889.55
Vehicle Maint & Equip Fund	\$11,215.94
Tres Hermanos Consrvtm Auth Fund	\$120,000.00
PLHA Fund	\$34,533.00
Community Dev Block Grant Fund	\$3,588.00
Citizens Option Public Safety Fund	\$4,600.00
Cash Pool Fund	\$49,701.74
Homelessness Response Fund	\$4,825.00
PEG Fees Fund	\$34,565.00
Self Insurance Fund	\$815,499.00
OPEB Reserve Fund	\$1,620.00
General Plan Update Fund	\$28,942.03
Park & Facilities Dev Fund	\$66,472.98
Equip Maint & Replacement Fund	\$62,673.35
	<u>\$5,885,849.06</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
19156	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	100220	50062	\$67.99
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	204	21106	\$145.28
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	239	21106	\$253.81
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	241	21106	\$253.81
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	203	21106	\$254.24
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	238	21106	\$477.32
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	201	21106	\$1,023.14
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	105220	50048	\$1,620.00
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	250	21106	\$2,007.67
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	207	21106	\$2,255.92
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	206	21106	\$2,703.44
	6/5/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JUNE 2026	100	21106	\$70,472.68
						CHECK TOTAL	\$81,535.30
19157	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	238	21118	\$6.54
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	239	21118	\$6.54
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	241	21118	\$6.54
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	207	21118	\$11.12
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	201	21118	\$11.54
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	250	21118	\$30.50

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	206	21118	\$113.88
	6/5/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/05/2026	100	21118	\$1,984.37
						CHECK TOTAL	\$2,171.03
19158	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	204	21109	\$122.75
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	203	21109	\$214.80
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	239	21109	\$236.73
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	241	21109	\$236.73
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	238	21109	\$348.94
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	207	21109	\$579.43
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	201	21109	\$691.62
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	206	21109	\$2,600.11
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	250	21109	\$3,099.71
	6/5/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/05/2026	100	21109	\$64,166.61
						CHECK TOTAL	\$72,297.43
19159	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	204	21110	\$93.04
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	239	21110	\$155.72

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	241	21110	\$155.72
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	203	21110	\$162.83
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	238	21110	\$246.57
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	201	21110	\$630.75
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	207	21110	\$932.39
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	206	21110	\$1,608.76
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	250	21110	\$1,767.27
	6/5/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 05/16/26-05/29/26	100	21110	\$47,189.08
						CHECK TOTAL	\$52,942.13
19160	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 2201 DBB - LS-2	100655	52210	\$87.13
						CHECK TOTAL	\$87.13
19161	6/15/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - DBB N/W @ TEMPLE - TC-1	100655	52210	\$112.31
						CHECK TOTAL	\$112.31
19162	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1 DBB/TEMPLE - LS-2	100655	52210	\$124.48
						CHECK TOTAL	\$124.48
19163	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 24230 GOLDEN SPRINGS - LS-2	100655	52210	\$82.72
						CHECK TOTAL	\$82.72
19164	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1798 DBB/22566 GLDN SPRGS - LS-2	100655	52210	\$195.55
						CHECK TOTAL	\$195.55
19165	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS -21250 GOLDEN SPRINGS - LS-2	100655	52210	\$87.13
						CHECK TOTAL	\$87.13
19166	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21325 PATHFINDER RD - LS-2	100655	52210	\$238.79
						CHECK TOTAL	\$238.79

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19167	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1025 BREA CYN RD - LS-2	100655	52210	\$138.70
CHECK TOTAL							\$138.70
19168	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 22805 GOLDEN SPRINGS - LS-2	100655	52210	\$108.92
CHECK TOTAL							\$108.92
19169	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - VARIOUS LS-1	100655	52210	\$747.31
CHECK TOTAL							\$747.31
19170	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3798 S BREA CYN RD - LS-2	100655	52210	\$65.36
CHECK TOTAL							\$65.36
19171	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1003 GOLDEN SPRINGS - LS-2	100655	52210	\$114.76
CHECK TOTAL							\$114.76
19172	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - BREA CYN/OAKCREST - LS-2	100655	52210	\$65.99
CHECK TOTAL							\$65.99
19173	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - BREA CYN/FALLOWFIELD - LS-2	100655	52210	\$86.63
CHECK TOTAL							\$86.63
19174	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3201 S DBB - LS-2	100655	52210	\$130.70
CHECK TOTAL							\$130.70
19175	6/15/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21010 WASHINGTON AVE - LS-2	100655	52210	\$103.99
CHECK TOTAL							\$103.99
19176	6/16/2026	ABSOLUTE SECURITY INTERNATIONAL INC		SECURITY GUARD SERVICES	100510	55330	\$2,912.00
	6/16/2026	ABSOLUTE SECURITY INTERNATIONAL INC		MAY SECURITY GUARD SERVICES	100520	55330	\$192.00
	6/16/2026	ABSOLUTE SECURITY INTERNATIONAL INC		MAY SECURITY GUARD SERVICES	100510	55330	\$5,247.36
CHECK TOTAL							\$8,351.36
19177	6/16/2026	AC RADIOCOM INC		DBC RADIO	100510	54900	\$3,504.00
CHECK TOTAL							\$3,504.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19178	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	239	21117	\$0.94
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	241	21117	\$0.94
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	201	21117	\$8.47
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	204	21117	\$9.02
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	203	21117	\$15.80
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	207	21117	\$30.01
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	250	21117	\$109.41
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	206	21117	\$165.90
	6/16/2026	AFLAC		SUPP INSURANCE PREMIUM MAY 2026	100	21117	\$1,411.53
CHECK TOTAL							\$1,752.02
19179	6/16/2026	AIRGAS INC		ARGON RENTAL (050126-053126)	100630	51200	\$119.73
	CHECK TOTAL						\$119.73
19180	6/16/2026	ALGALITA MARINE RESEARCH & EDUCATION		ENVIRONMENTAL EDUCATION SERVICES	250170	54900	\$1,618.30
	CHECK TOTAL						\$1,618.30
19181	6/16/2026	ALL CHARGED UP LLC		SUPPLIES FOR SPECIAL EVENTS	100520	51200	\$3,049.95
	CHECK TOTAL						\$3,049.95
19182	6/16/2026	ALL CITY MANAGEMENT SERVICES INC		CROSSING GUARD SERVICES - 5/10/26 - 5/23/26	100310	55412	\$14,481.60
	CHECK TOTAL						\$14,481.60
19183	6/16/2026	ALLIANT INSURANCE SERVICES INC		INSURANCE - 8.8.26 PAPER & E-WASTE COLLECTION	250170	57220	\$329.00
	CHECK TOTAL						\$329.00
19184	6/16/2026	ANDREW WONG		P&R COMMISSION MTG 5.28.26	100520	52525	\$45.00
	CHECK TOTAL						\$45.00
19185	6/16/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (050126-053126)	100630	52320	\$70.00
	6/16/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (050126-053126)	100510	52320	\$105.00
	6/16/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (050126-053126)	100630	52320	\$120.00
	CHECK TOTAL						\$295.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19186	6/16/2026	ARCHITERRA INC		PL2025-72 GATEWAY CENTER 1ST PLAN CK	100	22107	\$1,406.25
	6/16/2026	ARCHITERRA INC		PL2017-169 BREA CANYON BUS PARK LANDSCAPE	100	22107	\$543.07
	6/16/2026	ARCHITERRA INC		PL2022-62 2626 WAGON TRAIN CITY PLAN CK	100	22107	\$531.25
	6/16/2026	ARCHITERRA INC		PL2021-51 1198 CHISOLM TRAIL PLAN CK	100	22107	\$750.00
	6/16/2026	ARCHITERRA INC		TTM 54081 CROOKED CREEK PLAN CK	100	22107	\$750.00
CHECK TOTAL							\$3,980.57
19187	6/16/2026	ROBYN A BECKWITH		INTERIOR PLANT SERVICE (JUNE/2026)	100510	52320	\$275.00
	6/16/2026	ROBYN A BECKWITH		INTERIOR PLANT SERVICE (JUNE/2026)	100620	51200	\$380.00
CHECK TOTAL							\$655.00
19188	6/16/2026	BREA AQUATICS ASSOCIATION INC		BREA AQUATICS CONTRACT CLASSES	100520	55320	\$2,684.50
	CHECK TOTAL						\$2,684.50
19189	6/16/2026	BRIAN E WORTHINGTON		PC STIPEND APRIL 2026	100410	52525	\$65.00
	CHECK TOTAL						\$65.00
19190	6/16/2026	CHEM PRO LABORATORY INC		WATER MGMT @ CITYHALL (JUNE2026)	100620	51200	\$187.95
	CHECK TOTAL						\$187.95
19191	6/16/2026	CHICAGO TITLE COMPANY		CDBG HIP 322 LOWRY - 1751 AUTUMNGLOW DRIVE	225440	55570	\$65.00
	6/16/2026	CHICAGO TITLE COMPANY		CDBG HIP 322 LOWRY - 1751 AUTUMNGLOW DRIVE	225440	55570	\$38.00
	CHECK TOTAL						\$103.00
19192	6/16/2026	CITYGREEN CONSULTING, LLC		SOLID WASTE CONSULTING SERVICES - JAN - MAR 2026	250170	54900	\$4,908.75
	CHECK TOTAL						\$4,908.75
19193	6/16/2026	CIVICPLUS LLC		CITY WEBSITE UPGRADE	100230	52314	\$2,464.72
	CHECK TOTAL						\$2,464.72
19194	6/16/2026	CRAFCO INC		ROAD MAINTENANCE SUPPLIES (CG 060226)	100655	51250	\$4,155.90
	CHECK TOTAL						\$4,155.90

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19195	6/16/2026	CT & T CONCRETE PAVING INC		ROAD MAINT SVS (GRAND & ROLLING KNOLL)	100655	55512	\$6,800.00
	6/16/2026	CT & T CONCRETE PAVING INC		AREA 5 RESIDENTIAL ROAD MAINT PROJECT (324 S DBB)	100655	55512	\$278,749.02
						CHECK TOTAL	\$285,549.02
19196	6/16/2026	DANNY MORENO		DAY CAMP ENTERTAINMENT JULY 22, 2026	100520	55315	\$450.00
						CHECK TOTAL	\$450.00
19197	6/16/2026	DAPEER ROSENBLIT & LITVAK LLP		SPECIAL LEGAL COUNSEL CODE ENFORCEMENT	100120	54024	\$4,816.82
						CHECK TOTAL	\$4,816.82
19198	6/16/2026	DAVID JOSEPH WU		P&R COMMISSION MTG 5.28.26	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
19199	6/16/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JUNE 2026	250	21105	\$0.66
	6/16/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JUNE 2026	206	21105	\$0.96
	6/16/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JUNE 2026	207	21105	\$0.96
	6/16/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JUNE 2026	201	21105	\$1.61
	6/16/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JUNE 2026	100	21105	\$159.45
						CHECK TOTAL	\$163.64
19200	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	204	21105	\$8.23
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	203	21105	\$14.40
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	239	21105	\$21.30
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	241	21105	\$21.30
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	238	21105	\$35.92
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	201	21105	\$64.56
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	207	21105	\$125.05

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	206	21105	\$208.83
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	250	21105	\$293.81
	6/16/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JUNE 2026	100	21105	\$4,742.63
						CHECK TOTAL	\$5,536.03
19201	6/16/2026	DEPARTMENT OF JUSTICE		LIVESCAN FEES	100220	52510	\$544.00
						CHECK TOTAL	\$544.00
19202	6/16/2026	DEVANG S MEHTA		P&R COMMISSION MTG 5.28.26	100520	52525	\$45.00
						CHECK TOTAL	\$45.00
19203	6/16/2026	DIANA CHO & ASSOCIATES		CDBG-AREA 6 ADA CURB RAMP PROJECT	225610	56101	\$1,955.00
						CHECK TOTAL	\$1,955.00
19204	6/16/2026	DISCOVERY SCIENCE CENTER OF ORANGE		BALANCE - DAY CAMP EXCURSION JULY 7, 2026	100520	53520	\$747.00
						CHECK TOTAL	\$747.00
19205	6/16/2026	DUDEK		PONY FIELD - LAND SURVEY (PHASE1/2)	262630	56104	\$3,335.00
	6/16/2026	DUDEK		PONY FIELD - LAND SURVEY (PHASE 2.1/2.2)	262630	56104	\$10,935.45
						CHECK TOTAL	\$14,270.45
19206	6/16/2026	ECOFERT INC		FERTILIZER INJECTION SYSTEM - MAY2026	100630	52320	\$1,207.00
						CHECK TOTAL	\$1,207.00
19207	6/16/2026	EXTERIOR PRODUCTS CORP		ELECTRICAL INSTALLATION @ PONY FIELDS	262630	56104	\$11,881.44
	6/16/2026	EXTERIOR PRODUCTS CORP		ELECTRICAL REPAIRS AT PARKS	100630	52320	\$12,983.64
	6/16/2026	EXTERIOR PRODUCTS CORP		MAINTENANCE SERVICES AT DBC	100510	52320	\$4,656.15
	6/16/2026	EXTERIOR PRODUCTS CORP		MILITARY BANNERS (060226)	100630	56116	\$0.00
	6/16/2026	EXTERIOR PRODUCTS CORP		MILITARY BANNERS (060226)	100520	55300	\$3,598.79
	6/16/2026	EXTERIOR PRODUCTS CORP		D38 GRAND/GOLDNSPRG LIGHT MAINT	238638	52320	\$2,796.09
						CHECK TOTAL	\$35,916.11
19208	6/16/2026	FEHR & PEERS		ON-CALL TRAFFIC/ENGR- SR-60/GRAND AVE STUDY	100615	54410	\$1,135.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$1,135.00
19209	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (041726)	502430	52312	\$19.95
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (041726)	502430	52312	\$39.90
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (041726)	502655	52312	\$79.80
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (041726)	502620	52312	\$139.65
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (041726)	502630	52312	\$139.65
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (052926)	502630	52312	\$27.50
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (052926)	502655	52312	\$82.50
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (052926)	502430	52312	\$110.00
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (052926)	502620	52312	\$192.50
	6/16/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (052926)	502630	52312	\$192.50
						CHECK TOTAL	\$1,023.95
19210	6/16/2026	GEO PLASTICS		FUNNELS - USED OIL FILTER EXCHANGE	250170	57220	\$713.71
							CHECK TOTAL
19211	6/16/2026	GO LIVE TECHNOLOGY INC		ELM PROJECT MGMT - MAY 2026	503230	56135	\$8,125.00
							CHECK TOTAL
19212	6/16/2026	GOGO TECHNOLOGIES INC		FY 25-26 DIAMOND RIDE SR TRANS SVCS APR 2026	206650	55560	\$38,979.29
							CHECK TOTAL
19213	6/16/2026	GOTO COMMUNICATIONS INC		CITYWIDE ANALOG PHONE SYSTEM - JUN 2026	100230	52200	\$2,742.03
							CHECK TOTAL
19214	6/16/2026	WOODS MAINTENANCE SERVICES INC		HOMELESS ENCAMPMENT CLEANUP 3- 12-2026	107130	55000	\$965.00
	6/16/2026	WOODS MAINTENANCE SERVICES INC		HOMELESS ENCAMP CLEANUP 4/2, 4/9, 4/15, 4/22, 4/30	107130	55000	\$3,300.00
	6/16/2026	WOODS MAINTENANCE SERVICES INC		HOMELESS ENCAMPMENT CLEANUP 5/28/26	107130	55000	\$560.00
							CHECK TOTAL
19215	6/16/2026	H & L CHARTER CO INC		SENIOR EXCURSION TRANSPORTATION 5/19/26	206520	55310	\$1,459.10
							CHECK TOTAL

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19216	6/16/2026	HELIX ENVIRONMENTAL PLANNING INC		CANYON LOOP TRAIL RESTORATION	301630	56104	\$4,447.18
CHECK TOTAL							\$4,447.18
19217	6/16/2026	HODGMAN ENTERPRISES		PRINTING AND MAILING OF MAY 2026 NEWSLETTER	100240	52110	\$2,782.99
	6/16/2026	HODGMAN ENTERPRISES		PRINTING AND MAILING OF JUNE 2026 NEWSLETTER	100240	52110	\$2,772.32
CHECK TOTAL							\$5,555.31
19218	6/16/2026	HOME DEPOT CREDIT SERVICES		MAINTENANCE SUPPLIES (JK051526)	100630	51200	\$59.65
	6/16/2026	HOME DEPOT CREDIT SERVICES		MAINTENANCE SUPPLIES DBC (CB052026)	100510	52320	\$71.87
	6/16/2026	HOME DEPOT CREDIT SERVICES		PARK MAINT SUPPLIES (HERITAGE/GC 060326)	100630	51200	\$26.05
CHECK TOTAL							\$157.57
19219	6/16/2026	HONEYCOTT INC		BEE REMOVAL @ BREA CYN&WASHINGTON MEDIAN (052626)	238638	52320	\$145.00
CHECK TOTAL							\$145.00
19220	6/16/2026	J & J'S SPORTS & TROPHIES		UNIFORMS PW STAFF	100630	51200	\$1,787.16
	6/16/2026	J & J'S SPORTS & TROPHIES		UNIFORMS PW STAFF	100630	51200	\$254.55
CHECK TOTAL							\$2,041.71
19221	6/16/2026	JASON VERHOLTZ		BACKFLOW TESTING @ CITYHALL	100630	51200	\$300.00
CHECK TOTAL							\$300.00
19222	6/16/2026	JERMAR 29:11 INC		BALANCE - DAY CAMP EXCURSION JULY 14, 2026	100520	53520	\$808.05
CHECK TOTAL							\$808.05
19223	6/16/2026	KENS HARDWARE		ROAD MAINTENANCE SUPPLIES (JG 052126)	100655	51250	\$80.67
CHECK TOTAL							\$80.67
19224	6/16/2026	KP PLUMBING INC		C-PHLA HIP 325 CHEN/KANEMOTO 1106 CLEGHORN DR. UN	224440	55580	\$15,480.00
CHECK TOTAL							\$15,480.00
19225	6/16/2026	KWIK COVERS		SUPPLIES FOR SPECIAL EVENTS	100520	51200	\$2,177.86
CHECK TOTAL							\$2,177.86

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19226	6/16/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		PS/ON-CALL ENGR/ARCHITECTURAL SVCS - JUN 2026	207615	54400	\$14,525.00
CHECK TOTAL							\$14,525.00
19227	6/16/2026	LOOMIS		COURIER SERVICES - MAY 2026	100210	54900	\$879.61
	6/16/2026	LOOMIS		COURIER SERVICES - MAY 2026	100510	54900	\$879.61
CHECK TOTAL							\$1,759.22
19228	6/16/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF GEN LAW APRIL 2026	100310	55400	\$716,922.82
	6/16/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEPING MARCH 2026	100310	55400	\$334.57
	6/16/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF CAV CHAPEL MARCH 2026	100310	55402	\$13,183.78
	6/16/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEP APRIL 2026	100310	55402	\$334.57
CHECK TOTAL							\$730,775.74
19229	6/16/2026	LOWE'S BUSINESS ACCOUNT		MAINTENANCE SUPPLIES (JK052726)	100630	51200	\$81.74
	6/16/2026	LOWE'S BUSINESS ACCOUNT		ROAD MAINTENANCE SUPPLIES (CG 060526)	100655	51200	\$85.22
CHECK TOTAL							\$166.96
19230	6/16/2026	MAIN EVENT ENTERTAINMENT INC		BALANCE - DAY CAMP EXCURSION JULY 28, 2026	100520	53520	\$640.21
CHECK TOTAL							\$640.21
19231	6/16/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD41 AS NEEDED)	241641	52320	\$188.25
	6/16/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41 - MAY 2026)	241641	55524	\$5,797.59
	6/16/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41 - MAY 2026)	239639	55524	\$14,140.68
	6/16/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41 - MAY 2026)	238638	55524	\$16,970.88
	6/16/2026	MCE CORPORATION		ROAD MAINTENANCE (MAY 2026)	201655	55530	\$2,350.18
	6/16/2026	MCE CORPORATION		ROAD MAINTENANCE (MAY 2026)	100655	55530	\$4,125.26
	6/16/2026	MCE CORPORATION		ROAD MAINTENANCE (MAY 2026)	100655	55528	\$11,436.76
CHECK TOTAL							\$55,009.60
19232	6/16/2026	METROLINK		METROLINK PASSES - MAY 2026	206650	55610	\$748.65

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/16/2026	METROLINK		METROLINK PASSES - MAY 2026	206650	55620	\$2,994.60
						CHECK TOTAL	\$3,743.25
19233	6/16/2026	MONICA FLORES		INSTRUCTOR PAYMENT - ENRICHMENT - WS26	100520	55320	\$273.00
						CHECK TOTAL	\$273.00
19234	6/16/2026	MYERS & SONS HI-WAY SAFETY INC		ROAD MAINTENANCE SUPPLIES	100655	51250	\$361.22
						CHECK TOTAL	\$361.22
19235	6/16/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (MAY 2026/PARKS)	201630	55505	\$1,250.00
	6/16/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (MAY 2026/PARKS)	100510	55505	\$6,240.24
	6/16/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINTENANCE SERVICES (MAY 2026/PARKS)	100630	55505	\$44,618.54
						CHECK TOTAL	\$52,108.78
19236	6/16/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES	100220	52510	\$471.00
	6/16/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES	100220	52510	\$801.00
						CHECK TOTAL	\$1,272.00
19237	6/16/2026	OD SPORTS ACQUISITION, INC		SUNSET CROSSING/PONY FIELD SUPPLIES	262630	56104	\$3,621.09
						CHECK TOTAL	\$3,621.09
19238	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100420	51200	\$27.13
	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100410	51200	\$44.98
	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100210	51200	\$58.43
	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100510	51200	\$186.20
	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100630	51200	\$448.98
	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100520	51200	\$514.66
	6/16/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - MAY 2026	100140	51200	\$602.79
						CHECK TOTAL	\$1,883.17
19239	6/16/2026	ONE TIME PAY VENDOR	AISHA DHANANI	FACILITY REFUND	100	20202	\$950.00
						CHECK TOTAL	\$950.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19240	6/16/2026	ONE TIME PAY VENDOR	ANITA SIN	RECREATION PROGRAM REFUND	100	20202	\$20.00
						CHECK TOTAL	\$20.00
19241	6/16/2026	ONE TIME PAY VENDOR	CARLOS ARIZMENDI BAUTISTA	FACILITY REFUND	100	20202	\$500.00
						CHECK TOTAL	\$500.00
19242	6/16/2026	ONE TIME PAY VENDOR	CHARLES TRAN	FACILITY REFUND	100	20202	\$100.00
						CHECK TOTAL	\$100.00
19243	6/16/2026	ONE TIME PAY VENDOR	DIAMOND BAR HIGH SCHOOL MUSIC	FACILITY REFUND	100	20202	\$750.00
						CHECK TOTAL	\$750.00
19244	6/16/2026	ONE TIME PAY VENDOR	DR. SAMIR BATNIJI	FACILITY REFUND	100	20202	\$500.00
						CHECK TOTAL	\$500.00
19245	6/16/2026	ONE TIME PAY VENDOR	EVERGREEN ELEMENTARY SCHOOL	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19246	6/16/2026	ONE TIME PAY VENDOR	GLORIA CORDOVA	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19247	6/16/2026	ONE TIME PAY VENDOR	GOODTREE FELLOWSHIP CHURCH	FACILITY REFUND	100	20202	\$400.00
						CHECK TOTAL	\$400.00
19248	6/16/2026	ONE TIME PAY VENDOR	GRACE CHOI	CONTRACT CLASS REFUND	100	20202	\$150.00
						CHECK TOTAL	\$150.00
19249	6/16/2026	ONE TIME PAY VENDOR	HELEN TRUJILLO	RECREATION PROGRAM REFUND	100	20202	\$20.00
						CHECK TOTAL	\$20.00
19250	6/16/2026	ONE TIME PAY VENDOR	HELENA YOUNG	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19251	6/16/2026	ONE TIME PAY VENDOR	JESSIE KUO	RECREATION PROGRAM REFUND	100	20202	\$580.00
						CHECK TOTAL	\$580.00
19252	6/16/2026	ONE TIME PAY VENDOR	JUDEA SY	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19253	6/16/2026	ONE TIME PAY VENDOR	JULIE DURAN	FACILITY REFUND	100	20202	\$100.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$100.00
19254	6/16/2026	ONE TIME PAY VENDOR	KASSANDRA PHAM	FACILITY REFUND	100	20202	\$700.00
						CHECK TOTAL	\$700.00
19255	6/16/2026	ONE TIME PAY VENDOR	KHAI NGUYEN	FACILITY REFUND	100	20202	\$100.00
						CHECK TOTAL	\$100.00
19256	6/16/2026	ONE TIME PAY VENDOR	LOS ALTOS HIGH SCHOOL	FACILITY REFUND	100	20202	\$750.00
						CHECK TOTAL	\$750.00
19257	6/16/2026	ONE TIME PAY VENDOR	LUIS ORTEGA	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19258	6/16/2026	ONE TIME PAY VENDOR	MAYRA HERNANDEZ	FACILITY REFUND	100	20202	\$1,450.00
						CHECK TOTAL	\$1,450.00
19259	6/16/2026	ONE TIME PAY VENDOR	MELISSA LUU	FACILITY REFUND	100	20202	\$2,121.76
						CHECK TOTAL	\$2,121.76
19260	6/16/2026	ONE TIME PAY VENDOR	MUSIC TEACHERS ASSOCIATION OF CALIFORNIA	FACILITY REFUND	100	20202	\$200.00
	6/16/2026	ONE TIME PAY VENDOR	MUSIC TEACHERS ASSOCIATION OF CALIFORNIA	FACILITY REFUND	100	20202	\$200.00
	6/16/2026	ONE TIME PAY VENDOR	MUSIC TEACHERS ASSOCIATION OF CALIFORNIA	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$600.00
19261	6/16/2026	ONE TIME PAY VENDOR	PAUL GHOTRA	FACILITY REFUND	100	20202	\$1,250.00
						CHECK TOTAL	\$1,250.00
19262	6/16/2026	ONE TIME PAY VENDOR	PEI LEE	FACILITY REFUND	100	20202	\$100.00
						CHECK TOTAL	\$100.00
19263	6/16/2026	ONE TIME PAY VENDOR	RANIA FAKHREDDINE	FACILITY REFUND	100	20202	\$508.00
						CHECK TOTAL	\$508.00
19264	6/16/2026	ONE TIME PAY VENDOR	RONALD KENNER	RECREATION PROGRAM REFUND	100	20202	\$25.00
						CHECK TOTAL	\$25.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19265	6/16/2026	ONE TIME PAY VENDOR	SAMUEL LEUNG	FACILITY REFUND	100	20202	\$200.00
CHECK TOTAL							\$200.00
19266	6/16/2026	ONE TIME PAY VENDOR	SAN GABRIEL VALLEY EMPLOYER ADVISORY COUNCIL	FACILITY REFUND	100	20202	\$500.00
CHECK TOTAL							\$500.00
19267	6/16/2026	ONE TIME PAY VENDOR	SEUNGYEON LEE	RECREATION PROGRAM REFUND	100	20202	\$289.00
CHECK TOTAL							\$289.00
19268	6/16/2026	ONE TIME PAY VENDOR	SHAMOON SIKORA	FACILITY REFUND	100	20202	\$100.00
CHECK TOTAL							\$100.00
19269	6/16/2026	ONE TIME PAY VENDOR	SHREYA TELANG	FACILITY REFUND	100	20202	\$100.00
CHECK TOTAL							\$100.00
19270	6/16/2026	ONE TIME PAY VENDOR	SUNSHINE SENIORS ASSOCIATION	FACILITY REFUND	100	20202	\$200.00
CHECK TOTAL							\$200.00
19271	6/16/2026	ONE TIME PAY VENDOR	TIFFANY LEE	FACILITY REFUND	100	20202	\$200.00
CHECK TOTAL							\$200.00
19272	6/16/2026	ONE TIME PAY VENDOR	VICKY WANG	RECREATION PROGRAM REFUND	100	20202	\$99.00
CHECK TOTAL							\$99.00
19273	6/16/2026	ONE TIME PAY VENDOR	WALNUT VALLEY UNIFIED SCHOOL DISTRICT	FACILITY REFUND	100	20202	\$750.00
CHECK TOTAL							\$750.00
19274	6/16/2026	ONE TIME PAY VENDOR	ANDREW CHOU	REIMB-CCCA ANNUAL SEMINAR 5/15- 5/17/26	100110	52415	\$100.00
	6/16/2026	ONE TIME PAY VENDOR	ANDREW CHOU	REIMB-CCCA ANNUAL SEMINAR 5/15- 5/17/26	100110	52415	\$720.98
CHECK TOTAL							\$820.98
19275	6/16/2026	ONE TIME PAY VENDOR - CND REFUND	ANYI WANG	C&D REFUND: 23218 SABANA DR	100	22105	\$250.00
CHECK TOTAL							\$250.00
19276	6/16/2026	ONE TIME PAY VENDOR - CND REFUND	HULL AND SONS ROOFING	C&D REFUND: 1174 FLINTLOCK RD	100	22105	\$250.00
CHECK TOTAL							\$250.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19277	6/16/2026	ONE TIME PAY VENDOR - CND REFUND	PARKS ROOFING USA	C&D REFUND: 1912 MORNING CANYON RD	100	22105	\$250.00
CHECK TOTAL							\$250.00
19278	6/16/2026	ONE TIME PAY VENDOR - CND REFUND	PARKS ROOFING USA	C&D REFUND: 22439 ROBIN OAKS TERR	100	22105	\$250.00
CHECK TOTAL							\$250.00
19279	6/16/2026	OOTWI INC		DAY CAMP ENTERTAINMENT JULY 8, 2026	100520	55315	\$675.00
CHECK TOTAL							\$675.00
19280	6/16/2026	PAPER RECYCLING & SHREDDING		CITY HALL SHREDDING - CONSOLE SERVICE	250170	55000	\$120.00
CHECK TOTAL							\$120.00
19281	6/16/2026	PRO1PRINT, LLC		PRINTING OF 500 COFFEE WITH A COP SCHEDULE CARDS	100240	52110	\$175.20
CHECK TOTAL							\$175.20
19282	6/16/2026	PROTECTION ONE INC		CITYHALL (MONITOR EXTND SVS 062926-072826)	100620	52320	\$49.59
CHECK TOTAL							\$49.59
19283	6/16/2026	PUBLIC STORAGE #23051		COMMUNITY RELATIONS OFFSITE STORAGE RENTAL-JULY	100240	52302	\$1,045.00
CHECK TOTAL							\$1,045.00
19284	6/16/2026	REGIONAL TAP SERVICE CENTER		FOOTHILL PASSES - MAY 2026	206650	55610	\$522.00
	6/16/2026	REGIONAL TAP SERVICE CENTER		FOOTHILL PASSES - MAY 2026	206650	55620	\$2,088.00
CHECK TOTAL							\$2,610.00
19285	6/16/2026	REINBERGER CORPORATION		BUSINESS CARDS	100140	52110	\$86.51
CHECK TOTAL							\$86.51
19286	6/16/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 5/29/2026	100140	54900	\$312.00
	6/16/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 5/29/2026	100210	54900	\$1,420.80
	6/16/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 6/5/2026	100140	54900	\$312.00
	6/16/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 6/5/2026	100210	54900	\$1,420.80
	6/16/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 6/12/2026	100210	54900	\$1,420.80

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$4,886.40
19287	6/16/2026	RUBEN TORRES		PC STIPEND APRIL 2026	100410	52525	\$65.00
						CHECK TOTAL	\$65.00
19288	6/16/2026	S C SIGNS AND SUPPLIES LLC		ROAD MAINTENANCE SIGNS (JG 051326)	100655	51250	\$702.40
						CHECK TOTAL	\$702.40
19289	6/16/2026	SAN GABRIEL VALLEY CITY MANAGER'S ASSOCIATION		SGVCMA ANNUAL SEMINAR - JUNE 17, 2026	100130	52410	\$80.00
						CHECK TOTAL	\$80.00
19290	6/16/2026	SC FUELS		FLEET FUEL (051626-053126)	502620	52330	\$361.68
	6/16/2026	SC FUELS		FLEET FUEL (051626-053126)	502630	52330	\$376.97
	6/16/2026	SC FUELS		FLEET FUEL (051626-053126)	502655	52330	\$1,146.87
						CHECK TOTAL	\$1,885.52
19291	6/16/2026	SCMAF		SCMAF ANNUAL MEMBERSHIPS	100520	52400	\$425.00
						CHECK TOTAL	\$425.00
19292	6/16/2026	SHAW HR CONSULTING INC		PROF. SVCS - WORKER'S COMPENSATION INS	100220	54900	\$2,232.50
	6/16/2026	SHAW HR CONSULTING INC		PROF. SVCS - WORKER'S COMPENSATION INS	100220	54900	\$275.00
						CHECK TOTAL	\$2,507.50
19293	6/16/2026	SITEONE LANDSCAPE SUPPLY LLC		D38 LANDSCAPE MAINT SUPPLIES	238638	52320	\$3,315.69
						CHECK TOTAL	\$3,315.69
19294	6/16/2026	SOCIAL VOCATIONAL SERVICES		MAINTENANCE: LITTER & WEED REMOVAL (MAY2026)	100645	55528	\$3,113.00
						CHECK TOTAL	\$3,113.00
19295	6/16/2026	SPECTRUM BUSINESS		SUMMARY BILL - CABLE TV/INTERNET - JUN 2026	100230	54030	\$1,942.60
	6/16/2026	SPECTRUM BUSINESS		CABLE TV SERVICE/DBC - JUN 2026	100230	54030	\$136.43
						CHECK TOTAL	\$2,079.03
19296	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	204	21107	\$1.99
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	239	21107	\$2.20

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	241	21107	\$2.20
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	238	21107	\$3.32
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	203	21107	\$3.48
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	204	21113	\$6.91
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	239	21113	\$9.41
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	241	21113	\$9.41
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	203	21113	\$12.08
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	238	21113	\$14.49
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	207	21107	\$14.88
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	201	21107	\$25.82
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	201	21113	\$35.10
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	206	21107	\$38.85
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	207	21113	\$55.18
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	206	21113	\$102.65
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	250	21107	\$105.50
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	250	21113	\$141.76
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	100	21107	\$1,711.60
	6/16/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JUNE 2026	100	21113	\$2,612.72
						CHECK TOTAL	\$4,909.55
19297	6/16/2026	STUMP FENCE CO		PONY FIELDS/ FENCE & GATE INSTALLATION	262630	56104	\$36,700.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$36,700.00
19298	6/16/2026	SURENDRA R MEHTA		PC STIPEND APRIL 2026	100410	52525	\$65.00
						CHECK TOTAL	\$65.00
19299	6/16/2026	THE PROPHET CORPORATION		SUPPLIES FOR DAY CAMP AND HEALTHY DB	100520	51200	\$968.45
						CHECK TOTAL	\$968.45
19300	6/16/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		LEGAL AD - NOTICE TO BIDDERS - AREA 6 CIP	100610	52160	\$356.70
						CHECK TOTAL	\$356.70
19301	6/16/2026	THE SAUCE CREATIVE SERVICES INC		DESIGN AND PRINT SERVICES FOR CONCERTS 2026	100520	52110	\$1,864.79
						CHECK TOTAL	\$1,864.79
19302	6/16/2026	THE SAWDUST FACTORY		DAY CAMP EXCURSION JUNE 2, 2026	100520	53520	\$576.00
						CHECK TOTAL	\$576.00
19303	6/16/2026	THE TAIT GROUP INC		PS/TRANSPORTATION ADVOCACY - MAY 2026	100615	54410	\$2,300.00
						CHECK TOTAL	\$2,300.00
19304	6/16/2026	TORTI GALLAS AND PARTNERS INC		TOWN CENTER SPECIFIC PLAN	103410	54900	\$28,942.03
						CHECK TOTAL	\$28,942.03
19305	6/16/2026	TOWN SQUARE PUBLICATIONS LLC		ECONOMIC DEV. AD: 2026 SGV CHAMBER PUBLICATION	100150	52160	\$1,495.00
						CHECK TOTAL	\$1,495.00
19306	6/16/2026	TRANE SERVICE GROUP INC		QTRLY MAINTENANCE CITY HALL(040126-063026)	100620	52320	\$5,868.25
	6/16/2026	TRANE SERVICE GROUP INC		QTRLY MAINTENANCE HERITAGE PARK (040126-063026)	100630	52320	\$931.00
	6/16/2026	TRANE SERVICE GROUP INC		VRF UPGRADE TO THE HVAC SYSTEM	270240	56116	\$34,565.00
						CHECK TOTAL	\$41,364.25
19307	6/16/2026	TYLER TECHNOLOGIES INC		ELM PROJECT MGMT HOURS - 5/18/26 - 5/21/26	503230	56135	\$6,200.00
						CHECK TOTAL	\$6,200.00
19308	6/16/2026	UA FULLERTON LLC		BALANCE - DAY CAMP EXCURSION JULY 21, 2026	100520	53520	\$1,573.81

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$1,573.81
19309	6/16/2026	ULINE INC		MAINTENANCE OPERATING SUPPLIES	100630	51200	\$141.23
						CHECK TOTAL	\$141.23
19310	6/16/2026	US BANK		CALCARD STATEMENT - MAY 2026	999	28100	\$26,129.88
						CHECK TOTAL	\$26,129.88
19311	6/16/2026	VALLEY VISTA SERVICES, INC.		STREET SWEEPING SERVICES (050126-053126)	100655	55510	\$11,779.80
						CHECK TOTAL	\$11,779.80
19312	6/16/2026	VERIZON WIRELESS		WIRELESS PHONE SERVICE - 4/17/26-5/16/26	100230	52200	\$2,306.12
						CHECK TOTAL	\$2,306.12
19313	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	204	21108	\$3.22
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	203	21108	\$5.63
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	239	21108	\$6.95
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	241	21108	\$6.95
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	238	21108	\$12.16
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	201	21108	\$25.38
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	207	21108	\$45.79
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	206	21108	\$92.57
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	250	21108	\$102.09
	6/16/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JUNE 2026	100	21108	\$1,890.19
						CHECK TOTAL	\$2,190.93
19314	6/16/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		POOL RENTAL CONTRACT CLASSES	100520	52302	\$660.00
	6/16/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		CONTRACT CLASS POOL RENTAL	100520	52302	\$60.00
	6/16/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		ADULT VOLLEYBALL GYM RENTAL	100520	52302	\$382.50
	6/16/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		CONTRACT CLASS POOL RENTAL CREDIT	100520	52302	(\$60.00)
	6/16/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		CONTRACT CLASS POOL RENTAL CREDIT	100520	52302	(\$60.00)

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$982.50
19315	6/16/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES (DBC)	100510	51210	\$1,294.50
						CHECK TOTAL	\$1,294.50
19316	6/16/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (050126-051526)	239639	55522	\$1,905.00
	6/16/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (050126-051526)	238638	55522	\$8,128.00
	6/16/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE (050126-051526)	100645	55522	\$16,500.00
						CHECK TOTAL	\$26,533.00
19317	6/16/2026	WHENTOWORK LLC		ONLINE SCHEDULING FOR RECREATION STAFF	100230	52314	\$1,980.00
						CHECK TOTAL	\$1,980.00
19318	6/16/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 1400 MONTEFINO DR - THRU 5/1/26	100	22107	\$630.00
	6/16/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 2537 INDIAN CREEK - THRU 5/1/26	100	22109	\$840.00
	6/16/2026	WILLDAN GEOTECHNICAL		GEOTECH REVIEW - 23121 RIDGE LINE RD - THRU 5/1/26	100	22109	\$525.00
	6/16/2026	WILLDAN GEOTECHNICAL		CODE ENFORCEMENT OFFICER SERVICES	100420	55100	\$10,725.00
	6/16/2026	WILLDAN GEOTECHNICAL		BUILDING AND SAFETY INTERIM PERMIT TECHNICIAN	100420	55100	\$13,557.50
						CHECK TOTAL	\$26,277.50
19319	6/16/2026	WILLIAM AUSTIN RAWLINGS		PC STIPEND APRIL 2026	100410	52525	\$65.00
						CHECK TOTAL	\$65.00
19320	6/16/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - APRIL 2026	100	22107	\$789.60
	6/16/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - APRIL 2026	100	22107	\$1,043.40
	6/16/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - APRIL 2026	100	22107	\$5,611.80
	6/16/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - APRIL 2026	100120	54020	\$11,453.20
						CHECK TOTAL	\$18,898.00
19321	6/16/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20791 GOLDEN SPRINGS - TC-1	100655	52210	\$136.76

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$136.76
19322	6/16/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20439 GOLDEN SPRINGS PED - TC-1	100655	52210	\$131.23
						CHECK TOTAL	\$131.23
19323	6/18/2026	SOUTHERN CALIFORNIA EDISON		D38/2025 DBB PED (051526-061526)	238638	52210	\$11.40
						CHECK TOTAL	\$11.40
19324	6/18/2026	SOUTHERN CALIFORNIA EDISON		D38/22745 SUNSET CROSSING PED (051526-061526)	238638	52210	\$11.64
						CHECK TOTAL	\$11.64
19325	6/18/2026	SOUTHERN CALIFORNIA EDISON		DBC (050426-060226)	100510	52210	\$7,711.63
						CHECK TOTAL	\$7,711.63
19326	6/18/2026	SOUTHERN CALIFORNIA EDISON		D38/3564 BREA CYN RD PED (051526-061526)	238638	52210	\$11.40
						CHECK TOTAL	\$11.40
19327	6/18/2026	SOUTHERN CALIFORNIA EDISON		PARKS/ 21208 WASHINGTON PED (051326-061126)	100630	52210	\$40.78
						CHECK TOTAL	\$40.78
19328	6/18/2026	SOUTHERN CALIFORNIA EDISON		D38/2746 BREA CYN RD PED (051526-061526)	238638	52210	\$11.40
						CHECK TOTAL	\$11.40
19329	6/18/2026	SOUTHERN CALIFORNIA EDISON		CITYHALL (0526-061526)	100620	52210	\$17,605.67
						CHECK TOTAL	\$17,605.67
19330	6/18/2026	SOUTHERN CALIFORNIA EDISON		D41/20850 HIGH CNTRY PED (051326-061126)	241641	52210	\$10.32
						CHECK TOTAL	\$10.32
19331	6/18/2026	SOUTHERN CALIFORNIA EDISON		D41/20980 E CYN RIDGE PED (051326-061126)	241641	52210	\$11.12
						CHECK TOTAL	\$11.12
19332	6/18/2026	SOUTHERN CALIFORNIA EDISON		D38/1000 S LEMON AVE PED (051426-061426)	238638	52210	\$12.14
						CHECK TOTAL	\$12.14
19333	6/18/2026	SOUTHERN CALIFORNIA EDISON		D38/ 719 GRAND AVE PED (051526-061526)	238638	52210	\$59.51
						CHECK TOTAL	\$59.51

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19334	6/18/2026	SOUTHERN CALIFORNIA EDISON		PARKS/PONY FIELDS (051526-061526)	100620	52210	\$43.51
						CHECK TOTAL	\$43.51
19335	6/18/2026	SOUTHERN CALIFORNIA EDISON		PARKS/ 1355 MAPLE HILL DR (051326-061126)	100620	52210	\$336.42
						CHECK TOTAL	\$336.42
19336	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	201	21118	\$4.75
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	238	21118	\$8.13
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	239	21118	\$8.13
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	241	21118	\$8.13
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	250	21118	\$30.62
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	207	21118	\$45.28
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	206	21118	\$126.16
	6/18/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 06/18/2026	100	21118	\$1,939.83
						CHECK TOTAL	\$2,171.03
19337	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	201	21109	\$131.86
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	239	21109	\$133.74
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	241	21109	\$133.74
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	238	21109	\$258.76
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	250	21109	\$338.37

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	206	21109	\$502.11
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	207	21109	\$593.32
	6/18/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 06/18/2026	100	21109	\$15,459.20
						CHECK TOTAL	\$17,551.10
19338	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	204	21110	\$93.04
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	203	21110	\$162.83
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	239	21110	\$167.10
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	241	21110	\$167.10
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	238	21110	\$257.95
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	201	21110	\$519.38
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	207	21110	\$1,210.66
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	206	21110	\$1,692.06
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	250	21110	\$1,775.88
	6/18/2026	CALPERS		PENSION CONTRIBUTION 5/30/26-6/12/26 & 6/1-6/30/26	100	21110	\$47,028.20
						CHECK TOTAL	\$53,074.20
19339	6/30/2026	ALL CITY MANAGEMENT SERVICES INC		CROSSING GUARD SERVICES - 5/24/26 - 6/6/26	100310	55412	\$4,797.03
						CHECK TOTAL	\$4,797.03
19340	6/30/2026	ATHACO INC		RESIDENTIAL STREET SIGNS (061126)	100655	55512	\$361.02
						CHECK TOTAL	\$361.02
19341	6/30/2026	JOHN E BISHOP		INSTRUCTOR PAYMENT - MARTIAL ARTS - WS 26	100520	55320	\$180.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$180.00
19342	6/30/2026	BLACK BIRD FIRE PROTECTION INC		ANNUAL TEST (CITYHALL 061126)	100630	52320	\$990.00
	6/30/2026	BLACK BIRD FIRE PROTECTION INC		ANNUAL TEST (DBC 061126)	100510	52320	\$495.00
	6/30/2026	BLACK BIRD FIRE PROTECTION INC		ANNUAL TEST (HERITAGE PARK 061126)	100630	52320	\$495.00
	6/30/2026	BLACK BIRD FIRE PROTECTION INC		FIRE EXT SERVICE/RECHARGE (CITYHALL)	100630	52320	\$760.00
	6/30/2026	BLACK BIRD FIRE PROTECTION INC		FIRE EXT SERVICE/RECHARGE (DBC)	100510	52320	\$297.50
	6/30/2026	BLACK BIRD FIRE PROTECTION INC		FIRE EXT SERVICE/RECHARGE (HERITAGE PARK)	100630	52320	\$165.00
						CHECK TOTAL	\$3,202.50
19343	6/30/2026	BREA AQUATICS ASSOCIATION INC		BREA AQUATICS CONTRACT CLASSES	100520	55320	\$10,679.50
						CHECK TOTAL	\$10,679.50
19344	6/30/2026	KATHY BREAU		INSTRUCTOR PAYMENT - ART - SUM 26	100520	55320	\$283.20
						CHECK TOTAL	\$283.20
19345	6/30/2026	BROADCAST MUSIC INC		MUSIC LICENSING - 2026	100520	55300	\$916.00
						CHECK TOTAL	\$916.00
19346	6/30/2026	LINGO TELECOM LLC		CITYWIDE ANALOG PHONE SERVICE - JUN 2026	100230	52200	\$5,079.39
						CHECK TOTAL	\$5,079.39
19347	6/30/2026	CANNON CORPORATION		PLAN CHECK - 2537 INDIAN CREEK - THRU 4/30/26	100	22109	\$1,412.00
	6/30/2026	CANNON CORPORATION		PLAN CHECK - 2235 MORNING CYN - THRU 4/30/25	100	22109	\$2,027.00
						CHECK TOTAL	\$3,439.00
19348	6/30/2026	CITYGREEN CONSULTING, LLC		SOLID WASTE CONSULTING SERVICES, APR-MAY 2026	250170	54900	\$5,617.50
						CHECK TOTAL	\$5,617.50
19349	6/30/2026	CORODATA MEDIA STORAGE INC		DAILY TAPE ROTATION & STORAGE - MAY 2026	100230	54030	\$817.97
						CHECK TOTAL	\$817.97

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19350	6/30/2026	DEANE HOMES SWIM CLUB		DAY CAMP POOL EXCURSION FOR JUNE 2026	100520	53520	\$1,980.00
						CHECK TOTAL	\$1,980.00
19351	6/30/2026	DISCOVERY SCIENCE CENTER OF ORANGE		ENVIRONMENTAL EDUCATION	250170	54900	\$4,422.42
						CHECK TOTAL	\$4,422.42
19352	6/30/2026	DOMESTIC DIESEL AND AUTO SERVICE		FLEET VEHICLE MAINT (LIC#1442563)	502630	52312	\$769.41
						CHECK TOTAL	\$769.41
19353	6/30/2026	DS SERVICES OF AMERICA INC		WATER DELIVERY SERVICE (041326-051226)	100630	52320	\$55.02
	6/30/2026	DS SERVICES OF AMERICA INC		WATER DELIVERY SERVICE (041326-051226)	100620	51200	\$200.00
	6/30/2026	DS SERVICES OF AMERICA INC		WATER DELIVERY SERVICE (CITYHALL 051326-061226)	100630	51200	\$340.58
						CHECK TOTAL	\$595.60
19354	6/30/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 4, 2026	206520	55315	\$465.02
	6/30/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 2, 2026	206520	55315	\$581.24
	6/30/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 16 2026	206520	55315	\$481.62
	6/30/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 11, 2026	206520	55315	\$465.02
	6/30/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 9 2026	206520	55315	\$614.46
						CHECK TOTAL	\$2,607.36
19355	6/30/2026	FEHR & PEERS		ON-CALL TRAFFIC/ENGR- 4/25/26-5/29/26	100615	54410	\$2,395.00
						CHECK TOTAL	\$2,395.00
19356	6/30/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE 061226	502630	52312	\$19.95
	6/30/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE 061226	502655	52312	\$59.85
	6/30/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE 061226	502430	52312	\$79.80
	6/30/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE 061226	502620	52312	\$99.75
	6/30/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE 061226	502630	52312	\$99.75

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$359.10
19357	6/30/2026	FRONTIER COMMUNICATIONS CORP		SUMMARY BILL - INTERNET SERVICE - JUN 2026	100230	54030	\$800.00
	6/30/2026	FRONTIER COMMUNICATIONS CORP		SUMMARY BILL/INTERNET SERVICE - JUN 2026	100230	54030	\$605.32
						CHECK TOTAL	\$1,405.32
19358	6/30/2026	GAVIN HEANEY		BAND PERFORMANCE - 7.15.2026	100520	55300	\$2,500.00
						CHECK TOTAL	\$2,500.00
19359	6/30/2026	GERALDINE KELLER		INSTRUCTOR PAYMENT - CULINARY - SUM 26	100520	55320	\$63.00
						CHECK TOTAL	\$63.00
19360	6/30/2026	GOGO TECHNOLOGIES INC		FY 25-26 DIAMOND RIDE SR TRANS SVCS - MAY 2026	206650	55560	\$33,967.70
						CHECK TOTAL	\$33,967.70
19361	6/30/2026	GOVCONNECTION INC		ANNUAL RENEWAL - ESET - FY 25-26	100230	52314	\$4,200.00
	6/30/2026	GOVCONNECTION INC		ANNUAL SUPPORT - FATPIPE RENEWAL - FY 25-26	100230	52314	\$12,000.00
	6/30/2026	GOVCONNECTION INC		PURCHASE OF F5 VPN APPLIANCE	503230	56130	\$21,683.01
						CHECK TOTAL	\$37,883.01
19362	6/30/2026	WOODS MAINTENANCE SERVICES INC		GRAFFITI REMOVAL MAY 2026	100430	55540	\$3,655.00
						CHECK TOTAL	\$3,655.00
19363	6/30/2026	HEATHER JEN CHANG		CONTRACT CLASS - YOUTH ART	100520	55320	\$282.00
						CHECK TOTAL	\$282.00
19364	6/30/2026	HOME DEPOT CREDIT SERVICES		MAINT SUPPLIES (DBC/CB060926)	100510	52320	\$52.70
						CHECK TOTAL	\$52.70
19365	6/30/2026	HR GREEN PACIFIC INC		PLAN CHECK - 208 BRIAR CREEK - THRU 5/31/26	100	22109	\$2,309.25
						CHECK TOTAL	\$2,309.25
19366	6/30/2026	HUMANE SOCIETY OF POMONA VALLEY INC		ANIMAL CONTROL SERVICES IN MAY	100340	55404	\$47,823.42
						CHECK TOTAL	\$47,823.42
19367	6/30/2026	INFINITE GRAPHICS LLC		NEIGHBORHOOD IMPROVEMENT COURTESY NOTICES DOORHANG	100430	51200	\$998.64

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$998.64
19368	6/30/2026	INTEGRUS LLC		RICOH COPY CHARGES - 5/19/26-6/18/26	100230	52314	\$639.88
						CHECK TOTAL	\$639.88
19369	6/30/2026	IT1 SOURCE LLC		PURCHASE OF USB CHIP READERS (5)	503230	56130	\$181.09
	6/30/2026	IT1 SOURCE LLC		USB FLASH DRIVES (24)	100230	52314	\$158.04
	6/30/2026	IT1 SOURCE LLC		HP LASERJET TONER CARTRIDGE (2)	100230	52314	\$263.40
						CHECK TOTAL	\$602.53
19370	6/30/2026	J & J'S SPORTS & TROPHIES		RECREATION STAFF SHIRTS AND HATS	100510	51200	\$1,145.64
	6/30/2026	J & J'S SPORTS & TROPHIES		RECREATION STAFF SHIRTS AND HATS	100520	51200	\$7,194.38
						CHECK TOTAL	\$8,340.02
19371	6/30/2026	JAMES EVENT PRODUCTION INC		DEPOSIT - WINDMILL LIGHTING EVENT	100520	55300	\$2,720.50
						CHECK TOTAL	\$2,720.50
19372	6/30/2026	JAMES SEARING		BAND PERFORMANCE - 7.1.2026	100520	55300	\$2,500.00
						CHECK TOTAL	\$2,500.00
19373	6/30/2026	JEFFREY D SIMPSON		LAYOUT AND DESIGN OF JULY 2026 NEWSLETTER	100240	54900	\$2,675.00
						CHECK TOTAL	\$2,675.00
19374	6/30/2026	JOSE RUEL DIRA		GIS SUPPORT - 4/28/26 - 5/29/26	100230	54900	\$3,820.14
						CHECK TOTAL	\$3,820.14
19375	6/30/2026	JUCCHOU CORP		CONTRACT CLASS - GOLF	100520	55320	\$600.00
						CHECK TOTAL	\$600.00
19376	6/30/2026	KEVIN D JONES		PS - SR57/60 CONF PROJ FED ADVOCACY - MAY 2026	100615	54400	\$4,000.00
						CHECK TOTAL	\$4,000.00
19377	6/30/2026	KIMLEY HORN AND ASSOCIATES INC		TRAFFIC CONTROL PLAN REVIEW - ON-CALL	100615	54410	\$1,058.92
						CHECK TOTAL	\$1,058.92
19378	6/30/2026	LA COUNTY ASSESSOR OFFICE		LA COUNTY PARCEL BOUNDARY MAP	100230	52314	\$17.00
	6/30/2026	LA COUNTY ASSESSOR OFFICE		SBF ABSTRACT - MAY 2026	100230	52314	\$200.00
						CHECK TOTAL	\$217.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19379	6/30/2026	LA VERNE POWER EQUIPMENT INC		EQ REPAIRS	100630	56116	\$92.17
	6/30/2026	LA VERNE POWER EQUIPMENT INC		EQ REPAIRS (ROAD MAINT)	100655	51200	\$113.55
CHECK TOTAL							\$205.72
19380	6/30/2026	LOS ANGELES COUNTY PUBLIC WORKS		CS - INDUSTRIAL WASTE SERVICES - THRU APR 2026	100610	55550	\$5,827.86
	6/30/2026	LOS ANGELES COUNTY PUBLIC WORKS		STREET LIGHT ASSESSMENT (PARKS FY25-26)	100630	52320	\$104.00
CHECK TOTAL							\$5,931.86
19381	6/30/2026	MARTIN B FELGEN		INSTRUCTOR PAYMENT - ENRICHMENT - SUM 26	100520	55320	\$1,560.60
CHECK TOTAL							\$1,560.60
19382	6/30/2026	MATTHEW G PHAIRAS		BAND PERFORMANCE - 7.22.2026	100520	55300	\$2,700.00
CHECK TOTAL							\$2,700.00
19383	6/30/2026	MD RUBBERIZED CRACKFILL LLC		CRACK SEAL MAINTENANCE PROJECT 051526	100655	55512	\$34,773.70
CHECK TOTAL							\$34,773.70
19384	6/30/2026	MORPHEON CORPORATION		BAND PERFORMANCE - 7.8.2026	100520	55300	\$2,000.00
CHECK TOTAL							\$2,000.00
19385	6/30/2026	NICHOLS CONSULTING ENGINEERS, CHTD		AREA 6 ROAD REHAB/ADA CURB RAMP PROJ - THRU 6/5/26	203615	56101	\$16,209.53
CHECK TOTAL							\$16,209.53
19386	6/30/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES	100220	52510	\$210.00
CHECK TOTAL							\$210.00
19387	6/30/2026	OFFICE SOLUTIONS		OFFICE SUPPLIES - NOVEMBER 2025	100140	51200	\$206.49
CHECK TOTAL							\$206.49
19388	6/30/2026	PIVOTAL STRATEGIES LLC		PUBLIC EDUCATION AND OUTREACH SVCS - MAY 2026	100130	54900	\$7,321.16
CHECK TOTAL							\$7,321.16
19389	6/30/2026	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$971.00
	6/30/2026	PUBLIC STORAGE #23051		PARKS AND RECREATION OFF SITE STORAGE UNITS	100520	52302	\$927.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$1,898.00
19390	6/30/2026	REINBERGER CORPORATION		WHITE REGULAR AND WINDOW ENVELOPES	100140	52110	\$1,517.67
						CHECK TOTAL	\$1,517.67
19391	6/30/2026	RETAIL MARKETING SERVICES INC		CART RETRIEVAL SERVICES - MAY 2026	250170	55000	\$5.00
						CHECK TOTAL	\$5.00
19392	6/30/2026	RKA CONSULTING GROUP		BUILDING & SAFETY CONTRACT SERVICES	100420	55100	\$59,724.08
						CHECK TOTAL	\$59,724.08
19393	6/30/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 6/19/2026	100140	54900	\$448.50
	6/30/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 6/19/2026	100210	54900	\$1,420.80
						CHECK TOTAL	\$1,869.30
19394	6/30/2026	S&S WORLDWIDE, INC		DAY CAMP SUPPLIES	100520	51200	\$35.10
						CHECK TOTAL	\$35.10
19395	6/30/2026	SAFRAN TRUSTED 4D INC		SAFRON NETWORK TIME SERVER	503230	56130	\$4,969.71
						CHECK TOTAL	\$4,969.71
19396	6/30/2026	SC FUELS		FLEET FUEL (060126-061526)	502430	52330	\$35.87
	6/30/2026	SC FUELS		FLEET FUEL (060126-061526)	502130	52330	\$118.19
	6/30/2026	SC FUELS		FLEET FUEL (060126-061526)	502620	52330	\$436.00
	6/30/2026	SC FUELS		FLEET FUEL (060126-061526)	502655	52330	\$826.17
	6/30/2026	SC FUELS		FLEET FUEL (060126-061526)	502630	52330	\$864.93
						CHECK TOTAL	\$2,281.16
19397	6/30/2026	SPECTRUM BUSINESS		INTERNET SERVICE/ HERITAGE PARK - JUL 2026	100230	54030	\$290.44
						CHECK TOTAL	\$290.44
19398	6/30/2026	STAY GREEN INC		LANDSCAPE MAINTENANCE (CITY HALL/ JUNE 2026)	100620	52320	\$1,250.00
						CHECK TOTAL	\$1,250.00
19399	6/30/2026	TENNIS ANYONE INC		CONTRACT CLASSES TENNIS SERVIC	100520	55320	\$4,713.78
	6/30/2026	TENNIS ANYONE INC		CONTRACT CLASSES TENNIS SERVIC	100520	55320	\$1,562.40

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$6,276.18
19400	6/30/2026	THE GAS COMPANY		NATURAL GAS SERVICE @ DBC (051526-061626)	100510	52215	\$46.15
	6/30/2026	THE GAS COMPANY		NATURAL GAS SERVICE @ CITYHALL (051326-061226)	100620	52215	\$540.82
	6/30/2026	THE GAS COMPANY		NATURAL GAS SERVICE@HERITAGE PARK (051426-061526)	100630	52215	\$120.91
						CHECK TOTAL	\$707.88
19401	6/30/2026	THE SAUCE CREATIVE SERVICES INC		BANNER AND HARDWARE FOR SPECIAL EVENTS	100520	52110	\$960.19
	6/30/2026	THE SAUCE CREATIVE SERVICES INC		DESIGN AND PRINT SERVICES PANTERA	100520	52110	\$388.52
	6/30/2026	THE SAUCE CREATIVE SERVICES INC		RECREATION PROGRAMS BANNER	100520	52110	\$935.99
	6/30/2026	THE SAUCE CREATIVE SERVICES INC		PROMOTIONAL STICKER SHEETS	100520	52110	\$1,603.65
						CHECK TOTAL	\$3,888.35
19402	6/30/2026	THE SHERWIN-WILLIAMS CO		MAINT SUPPLIES (JK 061026)	100630	52320	\$17.15
						CHECK TOTAL	\$17.15
19403	6/30/2026	TYLER TECHNOLOGIES INC		ELM PROJECT MGMT HOURS - 5/7/26 - 5/26/26	503230	56135	\$1,600.00
	6/30/2026	TYLER TECHNOLOGIES INC		ELM PROJECT MGMT HOURS - 5/8/26 - 7/5/26	503230	56135	\$9,877.04
						CHECK TOTAL	\$11,477.04
19404	6/30/2026	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (JUNE2026)	100630	55505	\$3,070.00
	6/30/2026	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (JUNE2026)	100510	55505	\$9,650.00
	6/30/2026	ULTIMATE MAINTENANCE SERVICES INC		JANITORIAL SERVICES (JUNE2026)	100620	52320	\$12,075.00
						CHECK TOTAL	\$24,795.00
19405	6/30/2026	UNDERGROUND SERVICE ALERT OF SO CA		US DIGALERT - CA STATE FEE - JUN 2026	100610	54900	\$102.89
	6/30/2026	UNDERGROUND SERVICE ALERT OF SO CA		US DIGALERT - MONTHLY SERVICE FEE - MAY 2026	100610	54900	\$332.50
						CHECK TOTAL	\$435.39
19406	6/30/2026	WALNUT VALLEY WATER DISTRICT		CITYHALLW (050126-053126)	100620	52220	\$1,447.45

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	6/30/2026	WALNUT VALLEY WATER DISTRICT		D38W (050126-053026)	238638	52220	\$16,262.23
	6/30/2026	WALNUT VALLEY WATER DISTRICT		D38(R)W (050126-053026)	238638	52220	\$2,415.15
	6/30/2026	WALNUT VALLEY WATER DISTRICT		D39W (050126-053026)	239639	52220	\$13,015.25
	6/30/2026	WALNUT VALLEY WATER DISTRICT		D41W (050126-053026)	241641	52220	\$6,759.96
	6/30/2026	WALNUT VALLEY WATER DISTRICT		DBCW (050126-053026)	100510	52220	\$540.20
	6/30/2026	WALNUT VALLEY WATER DISTRICT		PARKSW (050126-053026)	100630	52220	\$44,388.12
	6/30/2026	WALNUT VALLEY WATER DISTRICT		PARKS(R)W (050126-053026)	100630	52220	\$2,032.76
						CHECK TOTAL	\$86,861.12
19407	6/30/2026	WANSEO CHUNG		CONTRACT CLASS - ADULT FITNESS	100520	55320	\$866.40
						CHECK TOTAL	\$866.40
19408	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100120	54020	\$2,368.80
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100120	54020	\$23,011.20
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100	22107	\$958.80
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100	22107	\$3,158.40
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100	22107	\$4,512.00
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100120	54020	\$6,373.20
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100	22107	\$8,488.20
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100120	54020	\$535.80
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100120	54020	\$902.40
	6/30/2026	WOODRUFF & SMART, A PROFESSIONAL CORPORATION		LEGAL SERVICES - MAY 2026	100120	54020	\$761.40
						CHECK TOTAL	\$51,070.20
19409	6/30/2026	YOUTH EVOLUTION ACTIVITIES		CONTRACT CLASS- YOUTH SPORTS	100520	55320	\$954.00
						CHECK TOTAL	\$954.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19410	6/30/2026	YUNEX CORP		TRAFFIC SIGNAL MAINTENANCE - MAY 2026	207650	55536	\$5,711.62
	6/30/2026	YUNEX CORP		TS MAINT/CALL-OUTS - MAY 2026	207650	55536	\$13,729.02
						CHECK TOTAL	\$19,440.64
19411	7/1/2026	ONE TIME PAY VENDOR	YI FU	RECREATION PROGRAM REFUND	100	20202	\$360.00
						CHECK TOTAL	\$360.00
19417	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 809 S DBB - TC-1	100655	52210	\$107.34
						CHECK TOTAL	\$107.34
19418	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - BREA CYN/FALLOWFIELD, ETC - TC-1	100655	52210	\$230.97
						CHECK TOTAL	\$230.97
19419	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1450 BRIDGEGATE, ETC - TC-1	100655	52210	\$519.48
						CHECK TOTAL	\$519.48
19421	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 22805 GLDN SPRINGS, ETC - TC-1	100655	52210	\$3,428.55
						CHECK TOTAL	\$3,428.55
19422	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 21010 WASHINGTON AVE - TC-1	100655	52210	\$121.68
						CHECK TOTAL	\$121.68
19423	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 2201 DBB PED - TC-1	100655	52210	\$35.41
						CHECK TOTAL	\$35.41
19424	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1798 DBB/22566 GLDN SPRGS - TC-1	100655	52210	\$199.69
						CHECK TOTAL	\$199.69
19437	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 24230 GOLDEN SPRINGS - LS-2	100655	52210	\$81.99
						CHECK TOTAL	\$81.99
19438	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1798 DBB/22566 GLDN SPRGS - LS-2	100655	52210	\$193.83
						CHECK TOTAL	\$193.83
19439	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21250 GOLDEN SPRINGS - LS-2	100655	52210	\$86.36

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$86.36
19440	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21325 PATHFINDER - LS-2	100655	52210	\$236.69
						CHECK TOTAL	\$236.69
19441	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1025 BREA CYN - LS-2	100655	52210	\$137.48
						CHECK TOTAL	\$137.48
19442	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 22805 GOLDEN SPRINGS - LS-2	100655	52210	\$107.96
						CHECK TOTAL	\$107.96
19443	7/6/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - VARIOUS LS-1	100655	52210	\$745.42
						CHECK TOTAL	\$745.42
19455	6/30/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 2746 BREA CYN BPED - LS-3	100655	52210	\$139.61
						CHECK TOTAL	\$139.61
19456	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 20781 PATHFINDER - TC-1	100655	52210	\$124.47
						CHECK TOTAL	\$124.47
19457	6/30/2026	SOUTHERN CALIFORNIA EDISON		GS-1 - 2838 S DBB PED - GS-1	100655	52210	\$108.36
						CHECK TOTAL	\$108.36
19458	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 21250 GOLDEN SPRINGS - TC-1	100655	52210	\$96.16
						CHECK TOTAL	\$96.16
19459	6/30/2026	SOUTHERN CALIFORNIA EDISON		GS-1 - 23331 GOLDEN SPRINGS PED - GS-1	100655	52210	\$88.87
						CHECK TOTAL	\$88.87
19460	6/30/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3564 S BREA CYN BPED - LS-3	100655	52210	\$77.27
						CHECK TOTAL	\$77.27
19461	6/30/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21615 GATEWAY CTR - LS02	100655	52210	\$87.13
						CHECK TOTAL	\$87.13
19462	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 801 S LEMOND/VARIOUS - TC-1	100655	52210	\$336.20
						CHECK TOTAL	\$336.20

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19463	6/30/2026	SOUTHERN CALIFORNIA EDISON		GS-1 - 1215 S BREA CYN - GS-1	100655	52210	\$95.82
CHECK TOTAL							\$95.82
19464	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 1611 S BREA CYN - TC-1	100655	52210	\$82.19
CHECK TOTAL							\$82.19
19465	6/30/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 717 GRAND AVE - TC-1	100655	52210	\$155.79
CHECK TOTAL							\$155.79
19466	6/30/2026	SOUTHERN CALIFORNIA EDISON		PARKS/ELECTRICAL SERVICE 052926-062826	100630	52210	\$4,828.00
CHECK TOTAL							\$4,828.00
19467	6/30/2026	SOUTHERN CALIFORNIA EDISON		D38/DBB PED, GRAND PED (052926-062826)	238638	52210	\$381.20
CHECK TOTAL							\$381.20
19468	6/30/2026	SOUTHERN CALIFORNIA EDISON		D39 PED (052926-062826)	239639	52210	\$197.34
CHECK TOTAL							\$197.34
19469	6/30/2026	SOUTHERN CALIFORNIA EDISON		D41 PED (052926-062826)	241641	52210	\$114.48
CHECK TOTAL							\$114.48
19470	6/30/2026	SOUTHERN CALIFORNIA EDISON		D38/ 652 S BREA CYN RD (052226-062226)	238638	52210	\$11.88
CHECK TOTAL							\$11.88
19471	6/30/2026	SOUTHERN CALIFORNIA EDISON		858 S BREA CYN RD PED (052226-062226)	238638	52210	\$19.72
CHECK TOTAL							\$19.72
19472	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 2201 DBB - LS-2	100655	52210	\$86.36
CHECK TOTAL							\$86.36
19473	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1 DBB/TEMPLE - LS-2	100655	52210	\$123.40
CHECK TOTAL							\$123.40
19474	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21615 GATEWAY CTR - LS-2	100655	52210	\$86.36
CHECK TOTAL							\$86.36
19475	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3798 S BREA CYN - LS-2	100655	52210	\$64.78
CHECK TOTAL							\$64.78

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19476	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 1003 GOLDEN SPRINGS - LS-2	100655	52210	\$113.75
						CHECK TOTAL	\$113.75
19477	7/7/2026	SOUTHERN CALIFORNIA EDISON		TRAFFIC CONTROL - 553 N DBB/VARIOUS - TC-1	100655	52210	\$1,270.50
						CHECK TOTAL	\$1,270.50
19478	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - BREA CYN/OAKCREST - LS-2	100655	52210	\$65.41
						CHECK TOTAL	\$65.41
19479	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - BREA CYN/FALLOWFIELD - LS-2	100655	52210	\$85.87
						CHECK TOTAL	\$85.87
19480	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 3201 S DBB - LS-2	100655	52210	\$129.54
						CHECK TOTAL	\$129.54
19481	7/7/2026	SOUTHERN CALIFORNIA EDISON		SAFETY LIGHTS - 21010 WASHINGTON AVE - LS-2	100655	52210	\$103.08
						CHECK TOTAL	\$103.08
19482	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	100220	50062	\$67.99
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	204	21106	\$145.28
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	203	21106	\$254.24
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	239	21106	\$271.59
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	241	21106	\$271.59
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	238	21106	\$495.10
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	201	21106	\$770.67
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	105220	50048	\$1,620.00
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	250	21106	\$2,017.47
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	206	21106	\$2,372.00
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	207	21106	\$3,071.01
	7/2/2026	PERS HEALTH		HEALTH INSURANCE PREMIUM JULY 2026	100	21106	\$70,178.36
						CHECK TOTAL	\$81,535.30
19483	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	201	21118	\$4.76

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	238	21118	\$8.12
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	239	21118	\$8.12
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	241	21118	\$8.12
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	250	21118	\$31.74
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	207	21118	\$39.27
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	206	21118	\$107.32
	7/2/2026	TASC		FLEX SPENDING MEDICAL/CHILDCARE 07/02/2026	100	21118	\$1,963.58
						CHECK TOTAL	\$2,171.03
19484	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	204	21109	\$137.74
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	203	21109	\$241.06
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	239	21109	\$249.71
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	241	21109	\$249.71
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	238	21109	\$360.35
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	201	21109	\$660.51
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	207	21109	\$994.15
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS- 303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	206	21109	\$2,197.69

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	250	21109	\$3,102.22
	7/2/2026	VANTAGEPOINT TRNSFR AGNTS-303248		DEFERRED COMP CONTRIBUTIONS/LOAN PYMTS 07/02/2026	100	21109	\$68,193.26
						CHECK TOTAL	\$76,386.40
19485	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	204	21110	\$93.04
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	203	21110	\$162.83
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	239	21110	\$167.10
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	241	21110	\$167.10
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	238	21110	\$257.95
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	201	21110	\$523.88
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	206	21110	\$1,308.30
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	207	21110	\$1,317.87
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	250	21110	\$1,790.20
	7/2/2026	CALPERS		PENSION CONTRIBUTION FOR PERIOD 06/13/26-06/26/26	100	21110	\$46,782.75
						CHECK TOTAL	\$52,571.02
19486	7/14/2026	4IMPRINT INC		BRANDED FOR NEW STAFF LANYARDS AND WIPE CLOTHS	100240	51400	\$1,451.73
						CHECK TOTAL	\$1,451.73
19487	7/14/2026	ABSOLUTE SECURITY INTERNATIONAL INC		JUNE 2026 SECURITY GUARD SERVICES	100510	55330	\$3,835.84
						CHECK TOTAL	\$3,835.84
19488	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	239	21117	\$0.94
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	241	21117	\$0.94
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	201	21117	\$8.47

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	204	21117	\$9.02
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	203	21117	\$15.80
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	207	21117	\$16.28
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	250	21117	\$109.81
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	206	21117	\$177.07
	7/14/2026	AFLAC		SUPP INSURANCE PREMIUM JUNE 2026	100	21117	\$1,413.69
						CHECK TOTAL	\$1,752.02
19489	7/14/2026	AGRICULTURAL COM WGHTS & MEASURES		WEED ABATEMENT (D41/ FY 25-26)	241641	52320	\$430.49
	7/14/2026	AGRICULTURAL COM WGHTS & MEASURES		WEED ABATEMENT (D41/ FY 25-26)	241641	55526	\$46,767.53
	7/14/2026	AGRICULTURAL COM WGHTS & MEASURES		WEED ABATEMENT (D38/39/PARKS) FY 25-26	238638	55524	\$2,017.92
	7/14/2026	AGRICULTURAL COM WGHTS & MEASURES		WEED ABATEMENT (D38/39/PARKS) FY 25-26	100630	52320	\$27,104.00
	7/14/2026	AGRICULTURAL COM WGHTS & MEASURES		WEED ABATEMENT (D38/39/PARKS) FY 25-26	239639	55526	\$48,601.89
						CHECK TOTAL	\$124,921.83
19490	7/14/2026	AIRGAS INC		ARGON RENTAL (060126-063026) FY 25/26	100630	51200	\$129.45
						CHECK TOTAL	\$129.45
19491	7/14/2026	ALLIANT INSURANCE SERVICES INC		ACIP CRIME RENEWAL - FY 26/27	501220	57200	\$2,109.00
						CHECK TOTAL	\$2,109.00
19492	7/14/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (060126-063026) FY25-26	100630	52320	\$70.00
	7/14/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (060126-063026) FY25-26	100510	52320	\$105.00
	7/14/2026	ANIMAL PEST MANAGEMENT SERVICES INC		PEST MANAGEMENT SERVICES (060126-063026) FY25-26	100630	52320	\$120.00
						CHECK TOTAL	\$295.00
19493	7/14/2026	ARCHITERRA INC		LANDSCAPE PLAN CK PL2026-6	100	22107	\$531.25
	7/14/2026	ARCHITERRA INC		LANDSCAPE PLAN CK PL2017-169	100	22107	\$62.50
						CHECK TOTAL	\$593.75

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19494	7/14/2026	ASSA ABLOY ENTRANCE SYSTEMS US INC		CITYHALL/LIBRARY DOOR MAINT 06/25/26 FY 25/26	100630	52320	\$1,215.29
CHECK TOTAL							\$1,215.29
19495	7/14/2026	ATHACO INC		FY2025/26 CUSTOM STREET NAME SIGN PROCUREMENT	100655	51250	\$120.40
CHECK TOTAL							\$120.40
19496	7/14/2026	ATKINSON, ANDELSON, LOYA, RUUD & ROMO		PROFESSIONAL SERVICES-LEGAL FY25/26 MAY	100220	54900	\$9,034.00
CHECK TOTAL							\$9,034.00
19497	7/14/2026	BREA AQUATICS ASSOCIATION INC		AQUATICS CONTRACT CLASSES	100520	55320	\$9,334.00
CHECK TOTAL							\$9,334.00
19498	7/14/2026	CALIFORNIA JPIA		LIABILITY PROGRAM/WORKERS COMP - FY 26/27	100	21112	\$165,252.00
	7/14/2026	CALIFORNIA JPIA		LIABILITY PROGRAM/WORKERS COMP - FY 26/27	501220	57210	\$744,966.00
	7/14/2026	CALIFORNIA JPIA		ALL RISK PROPERTY INS PROG - FY 26/27	501220	57202	\$68,424.00
CHECK TOTAL							\$978,642.00
19499	7/14/2026	CHICAGO TITLE COMPANY		PLHA HIP CASE 325 CHEN-KANEMOTO	224440	55580	\$65.00
	7/14/2026	CHICAGO TITLE COMPANY		PLHA HIP CASE 325 CHEN-KANEMOTO	224440	55580	\$43.00
CHECK TOTAL							\$108.00
19500	7/14/2026	CITY OF WALNUT		FY2026-27 NANCY STOOPS SHARED USE AGREEMENT	280310	54900	\$4,600.00
CHECK TOTAL							\$4,600.00
19501	7/14/2026	CIVICPLUS LLC		ANNUAL FEE - CITY WEBSITE UPGRADE - FY 25-26	100230	52314	\$1,695.11
CHECK TOTAL							\$1,695.11
19502	7/14/2026	CONSTRUCTION HARDWARE COMPANY		DBC OPERATING SUPPLIES	100510	52320	\$30.94
CHECK TOTAL							\$30.94
19503	7/14/2026	COUNTY OF LOS ANGELES - DEPT OF AUDITOR CONTROLLER		LAFCO ALLOCATION - FY 26/27	100130	52400	\$1,186.57
CHECK TOTAL							\$1,186.57
19504	7/14/2026	CREATE & LEARN INC		INSTRUCTOR PAYMENT - COMPUTER - SUM 26	100520	55320	\$594.60

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$594.60
19505	7/14/2026	CT & T CONCRETE PAVING INC		ROAD MAINT SVCS (CRACK SEAL DBB-06/2026) FY 25/26	100655	55512	\$70,035.00
	7/14/2026	CT & T CONCRETE PAVING INC		ROAD MAINT SERVICES (CATCH BASIN/PASADO) FY25-26	100655	55512	\$100.00
	7/14/2026	CT & T CONCRETE PAVING INC		ROAD MAINT SERVICES (CATCH BASIN/PASADO) FY25-26	201655	55530	\$13,300.00
						CHECK TOTAL	\$83,435.00
19506	7/14/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JULY 2026	250	21105	\$0.66
	7/14/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JULY 2026	206	21105	\$0.96
	7/14/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JULY 2026	207	21105	\$0.96
	7/14/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JULY 2026	201	21105	\$1.61
	7/14/2026	DELTA DENTAL		HMO DENTAL INSURANCE PREMIUM JULY 2026	100	21105	\$159.45
						CHECK TOTAL	\$163.64
19507	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	204	21105	\$8.23
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	203	21105	\$14.40
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	239	21105	\$21.98
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	241	21105	\$21.98
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	238	21105	\$36.60
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	201	21105	\$46.54
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	206	21105	\$182.03
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	207	21105	\$186.07
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	250	21105	\$210.45
	7/14/2026	DELTA DENTAL INSURANCE COMPANY		PPO DENTAL INSURANCE PREMIUM JULY 2026	100	21105	\$4,762.74

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$5,491.02
19508	7/14/2026	DIAMOND POINTE DINING SERVICES LLC		NEW EMPLOYEE BREAKFAST - NEIGHBORHOOD IMPR OFFICER	100410	52410	\$256.87
	7/14/2026	DIAMOND POINTE DINING SERVICES LLC		MEETING SUPPLIES - BREAKFAST FY 26/27	100220	52410	\$297.72
						CHECK TOTAL	\$554.59
19509	7/14/2026	DIANA CHO & ASSOCIATES		CDBG-AREA 6 ADA CURB RAMP PROJECT FY 25/26	225610	56101	\$1,530.00
						CHECK TOTAL	\$1,530.00
19510	7/14/2026	DOMESTIC DIESEL AND AUTO SERVICE		FLEET VEHICILE MAINTENENCE (LIC#1570799) FY 25/26	502655	52312	\$2,242.51
						CHECK TOTAL	\$2,242.51
19511	7/14/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 18 2026	206520	55315	\$465.02
	7/14/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 23 2026	206520	55315	\$465.02
	7/14/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 25 2026	206520	55315	\$465.02
	7/14/2026	DURHAM SCHOOL SERVICES LP		BUS TRANSPORTATION FOR DAY CAMP JUNE 30 2026	206520	55315	\$481.62
						CHECK TOTAL	\$1,876.68
19512	7/14/2026	ECOFERT INC		FERTILIZER INJECTION SYS - MONTHLY SVCS 06/2026	100630	52320	\$1,207.00
						CHECK TOTAL	\$1,207.00
19513	7/14/2026	EVERYTHING PROMO LTD		BRANDED GIVEAWAY ITEMS FOR SHERIFF DEPUTY	100310	53510	\$1,688.00
						CHECK TOTAL	\$1,688.00
19514	7/14/2026	EWING IRRIGATION PRODUCTS INC		D39 REPAIRS (061826)	239639	52320	\$1,664.93
						CHECK TOTAL	\$1,664.93
19515	7/14/2026	EXTERIOR PRODUCTS CORP		AMERICAN FLAGS (052126) FY 25/26	100630	56116	\$6,687.50
						CHECK TOTAL	\$6,687.50
19516	7/14/2026	FEHR & PEERS		ON-CALL TRAFFIC/ENGR- 7/26/26-8/29/26	100615	54410	\$2,032.50
	7/14/2026	FEHR & PEERS		PARKING FEASIBILITY/NIAGARA - 7/26/25-8/29/25	100	22109	\$3,682.50

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	FEHR & PEERS		PLAN CHECK - 1400 MONTEFINO - 7/26/25-8/29/25	100	22107	\$1,037.50
						CHECK TOTAL	\$6,752.50
19517	7/14/2026	FIDUCIARY EXPERTS LLC		457 FIDUCIARY OVERSIGHT FEE	100220	54900	\$2,000.00
						CHECK TOTAL	\$2,000.00
19518	7/14/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (062626) FY25- 26	502430	52312	\$110.00
	7/14/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (062626) FY25- 26	502655	52312	\$110.00
	7/14/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (062626) FY25- 26	502630	52312	\$137.50
	7/14/2026	FRESHMOBILECA LLC		FLEET WASHING SERVICE (062626) FY25- 26	502630	52312	\$165.00
						CHECK TOTAL	\$522.50
19519	7/14/2026	FULLRANGE PRODUCTIONS LLC		SOUND SERVICES FOR 7.8.26	100520	55300	\$2,250.00
	7/14/2026	FULLRANGE PRODUCTIONS LLC		SOUND SERVICES FOR 7.15.26	100520	55300	\$2,250.00
	7/14/2026	FULLRANGE PRODUCTIONS LLC		SOUND SERVICES FOR 7.22.26	100520	55300	\$2,250.00
						CHECK TOTAL	\$6,750.00
19520	7/14/2026	GENTRY BROTHERS INC		DBB COMPLETE STREETS PROJ -	201610	56101	\$16,234.70
	7/14/2026	GENTRY BROTHERS INC		DBB COMPLETE STREETS PROJ -	301610	56170	\$64,938.70
	7/14/2026	GENTRY BROTHERS INC		DBB COMPLETE STREETS PROJ -	301610	56180	\$64,938.70
	7/14/2026	GENTRY BROTHERS INC		DBB COMPLETE STREETS PROJ -	301610	56190	\$64,938.70
	7/14/2026	GENTRY BROTHERS INC		DBB COMPLETE STREETS PROJ -	206610	56101	\$113,642.70
						CHECK TOTAL	\$324,693.50
19521	7/14/2026	GERALDINE KELLER		INSTRUCTOR PAYMENT - CULINARY - SUM 26	100520	55320	\$42.00
						CHECK TOTAL	\$42.00
19522	7/14/2026	GLUMAC		CIVIC CENTER SUSTAINABILITY PROJECT - FY 25/26	100620	54400	\$13,756.25
						CHECK TOTAL	\$13,756.25
19523	7/14/2026	GO LIVE TECHNOLOGY INC		ELM PROJECT MGMT - JUNE 2026	503230	56135	\$4,437.50
						CHECK TOTAL	\$4,437.50

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19524	7/14/2026	GOTO COMMUNICATIONS INC		CITYWIDE ANALOG PHONE SERVICE - JUL 2026 FY 26/27	100230	52200	\$2,791.63
						CHECK TOTAL	\$2,791.63
19525	7/14/2026	WOODS MAINTENANCE SERVICES INC		HOMELESS ENCAMPMENT CLEANUP 6/19, 6/25	107130	55000	\$1,370.00
						CHECK TOTAL	\$1,370.00
19526	7/14/2026	HANSON BRIDGETT LLP		LEGAL SERVICES THROUGH MAY 2026 - SEWER DISTRICT	100120	54022	\$15,266.20
						CHECK TOTAL	\$15,266.20
19527	7/14/2026	HINDERLITER DE LLAMAS & ASSOCIATES		SALES TAX - APR - JUN 2026	100210	54010	\$65.74
	7/14/2026	HINDERLITER DE LLAMAS & ASSOCIATES		SALES TAX - APR - JUN 2026	100210	54900	\$900.00
						CHECK TOTAL	\$965.74
19528	7/14/2026	HODGMAN ENTERPRISES		PRINTING AND MAILING OF JULY 2026 CITY NEWSLETTER	100240	52110	\$3,947.51
						CHECK TOTAL	\$3,947.51
19529	7/14/2026	HOME DEPOT CREDIT SERVICES		PARK SUPPLIES (JW 061126)	100630	51200	\$5,891.90
						CHECK TOTAL	\$5,891.90
19530	7/14/2026	HUNTINGTON HARDWARE CO INC		DOOR HARDWARE/OPERATING SUPPLIES (CB051226) FY25-26	100510	52320	\$1,445.91
						CHECK TOTAL	\$1,445.91
19531	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$7,995.82
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$9,942.30
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54430	\$2,619.65
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$7,000.00
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54430	\$1,999.10
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$7,000.00
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54430	\$577.90

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$8,000.00
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54430	\$1,376.77
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$18,000.00
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54430	\$887.75
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$4,000.00
	7/14/2026	IDS GROUP INC		DBB ROADWAY STABILIZATION DESIGN PROJECT FY 25/26	100615	54400	\$5,470.87
						CHECK TOTAL	\$74,870.16
19532	7/14/2026	ITERIS INC		CS - CITYWIDE TRAFFIC SIGNAL TIMING - THRU 5/31/26	207650	54410	\$5,396.88
						CHECK TOTAL	\$5,396.88
19533	7/14/2026	J & J'S SPORTS & TROPHIES		PW STAFF UNIFORM	100630	51200	\$683.10
						CHECK TOTAL	\$683.10
19534	7/14/2026	JACKSON'S AUTO SUPPLY/NAPA		FLEET SUPPLIES (MAVERICK/BATTERY) FY 26/27	100320	51200	\$238.70
						CHECK TOTAL	\$238.70
19535	7/14/2026	JAMES EVENT PRODUCTION INC		ENTERTAINMENT FOR SUMMER DAY CAMP	100520	55300	\$525.00
						CHECK TOTAL	\$525.00
19536	7/14/2026	JASON VERHOLTZ		BACKFLOW REPAIRS (062526) FY25-26	100630	52320	\$3,410.69
						CHECK TOTAL	\$3,410.69
19537	7/14/2026	JCL TRAFFIC SERVICES		ROAD CITY SIGNS	100655	51250	\$4,960.35
						CHECK TOTAL	\$4,960.35
19538	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES PROF SERVICES - OCT 2025 FY 25/26	201610	54200	\$1,300.00
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES PROF SERVICES - NOV 2025 FY 25/26	201610	54200	\$1,235.00
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES PROF SERVICES - DEC 2025 FY 25/26	201610	54200	\$1,306.25
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES PROF SERVICES - JAN 2026 FY 25/26	201610	54200	\$1,328.75

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES PROF SERVICES - FEB 2026 FY 25/26	201610	54200	\$596.25
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES PROF SERVICES - MAR 2026 FY 25/26	201610	54200	\$1,575.00
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - DEC 2025 FY 25/26	201610	54200	\$125.00
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - FEB 2026 FY 25/26	100	22109	\$141.25
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - FEB 2026 FY 25/26	100	22109	\$187.50
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - FEB 2026 FY 25/26	100	22109	\$326.25
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - MAR 2026 FY 25/26	100	22109	\$46.25
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - MAR 2026 FY 25/26	100	22109	\$125.00
	7/14/2026	JOHN L HUNTER & ASSOC INC		NPDES LAND DEVELOPMENT - MAR 2026 FY 25/26	100	22109	\$927.50
						CHECK TOTAL	\$9,220.00
19539	7/14/2026	JOSE RUEL DIRA		GIS SUPPORT - 6/2/26 - 6/26/26 FY 25/26	100230	54900	\$2,948.88
						CHECK TOTAL	\$2,948.88
19540	7/14/2026	JYL GROUP INC		INSTRUCTOR PAYMENT - FITNESS - SUM 26	100520	55320	\$115.20
						CHECK TOTAL	\$115.20
19541	7/14/2026	KIMBERLY DOWNEY ESMOND		CONTRACT CLASS - YOUTH DANCE	100520	55320	\$1,623.60
						CHECK TOTAL	\$1,623.60
19542	7/14/2026	KIMLEY HORN AND ASSOCIATES INC		INSPECTION SERVICES - BREA CANYON RD	100	22109	\$926.34
						CHECK TOTAL	\$926.34
19543	7/14/2026	KP PLUMBING INC		C-PHLA HIP 325 CHEN/KANEMOTO 1106 CLEGHORN DR. UN	224440	55580	\$1,720.00
						CHECK TOTAL	\$1,720.00
19544	7/14/2026	LOS ANGELES COUNTY FIRE DEPARTMENT		ANNUAL MEMBERSHIP - FY26/27	100330	55406	\$7,359.00
						CHECK TOTAL	\$7,359.00
19545	7/14/2026	LEAGUE OF CALIFORNIA CITIES		L.A. COUNTY DIVISION DUES FOR 7/1/26-6/30/27	100130	52400	\$1,412.25

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$1,412.25
19546	7/14/2026	LEI WANG		INSTRUCTOR PAYMENT - MUSIC - SUM 26	100520	55320	\$360.00
						CHECK TOTAL	\$360.00
19547	7/14/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		DB COMPLETE STREETS - CONST MGMT - MAY 2026	301610	56190	\$25,863.62
	7/14/2026	LOCAL AGENCY ENGINEERING ASSOCIATES INC		PS - ON-CALL ENGR/ARCHITECTURAL SVCS - JUN 2026	207615	54400	\$16,598.75
						CHECK TOTAL	\$42,462.37
19548	7/14/2026	LOOMIS		COURIER SERVICES - JUNE 2026 FY 25/26	100210	54900	\$866.38
	7/14/2026	LOOMIS		COURIER SERVICES - JUNE 2026 FY 25/26	100510	54900	\$866.38
						CHECK TOTAL	\$1,732.76
19549	7/14/2026	LOS ANGELES COUNTY PUBLIC WORKS		SUMP PUMP MAINTENANCE (SYCAMORE 031626-041526)	100630	52320	\$1,586.67
						CHECK TOTAL	\$1,586.67
19550	7/14/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF DEPT GEN LAW MAY 2026	100310	55400	\$716,922.82
	7/14/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF CAV CHAPEL APRIL 2026	100310	55402	\$11,108.50
	7/14/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF STREET SWEEPER MAY 2026	100310	55402	\$376.39
	7/14/2026	LOS ANGELES COUNTY SHERIFF'S DEPT		FY2025-26 SHERIFF CAV CHAPEL MAY 2026	100310	55402	\$11,794.79
						CHECK TOTAL	\$740,202.50
19551	7/14/2026	LOWE'S BUSINESS ACCOUNT		SUPPLIES (CG 061826)	100630	51200	\$62.52
	7/14/2026	LOWE'S BUSINESS ACCOUNT		SUPPLIES (CG 061826)	100655	51200	\$62.53
	7/14/2026	LOWE'S BUSINESS ACCOUNT		CITYHALL SUPPLIES (CG 063026) FY 25/26	100630	51200	\$308.61
	7/14/2026	LOWE'S BUSINESS ACCOUNT		CITYHALL SUPPLIES (CG 063026) FY 25/26	100620	51300	\$401.97
						CHECK TOTAL	\$835.63
19552	7/14/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41-JUNE 2026)	241641	55524	\$5,797.59
	7/14/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41-JUNE 2026)	239639	55524	\$14,140.68

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	MCE CORPORATION		LANDSCAPE MAINTENANCE (LLAD38/39/41-JUNE 2026)	238638	55524	\$16,970.88
						CHECK TOTAL	\$36,909.15
19553	7/14/2026	METROLINK		METROLINK PASSES - JUNE 2026 FY 25/26	206650	55610	\$695.50
	7/14/2026	METROLINK		METROLINK PASSES - JUNE 2026 FY 25/26	206650	55620	\$2,782.00
						CHECK TOTAL	\$3,477.50
19554	7/14/2026	MNS ENGINEERS INC		DESIGN - DB COMPLETE STREETS - 4/27/26 - 5/24/26	301610	56105	\$7,578.75
						CHECK TOTAL	\$7,578.75
19555	7/14/2026	MOBILE RELAY ASSOCIATES INC		RECURRING SVCS FOR EMERGENCY PREP - JULY 2026	100350	52300	\$78.75
						CHECK TOTAL	\$78.75
19556	7/14/2026	MOSS CONSULTING		PLHA HIP AND CHIP ADMINI SVCS YEAR 2 JUNE 26	224440	54900	\$2,600.00
	7/14/2026	MOSS CONSULTING		PLHA HIP AND CHIP YEAR 3 ADMIN SVS JUNE 26	224440	54900	\$5,200.00
	7/14/2026	MOSS CONSULTING		PLHA HIP AND CHIP YEAR 3 ADMN SVCS JUNE 26	224440	54900	\$5,850.00
	7/14/2026	MOSS CONSULTING		CDBG HIP ADMIN SERVICES JUNE 26 FY 25/26	225440	54460	\$3,575.00
						CHECK TOTAL	\$17,225.00
19557	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	239639	54900	\$1,051.25
	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	241641	54900	\$1,051.25
	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	238638	54900	\$1,833.75
	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	238638	52160	\$447.66
	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	239639	54900	\$1,087.50
	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	241641	54900	\$1,087.50
	7/14/2026	NBS GOVERNMENT FINANCE GROUP		FY26 ASSESSMENT DISTRICT ENGINEER SVCS - FY 25/26	238638	54900	\$1,421.09
						CHECK TOTAL	\$7,980.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19558	7/14/2026	NEOGOV		ANNUAL SUBSCRIPTION - INSIGHT - FY 26-27	100230	52314	\$5,931.40
						CHECK TOTAL	\$5,931.40
19559	7/14/2026	NEXTECH SYSTEMS INC		ANNUAL RENEWAL - BLUETOAD - FY 26-27	207650	52314	\$3,000.00
	7/14/2026	NEXTECH SYSTEMS INC		BATTERY BACKUP PROCUREMENT/REPAIR FY25/26	100655	55536	\$10,384.11
						CHECK TOTAL	\$13,384.11
19560	7/14/2026	NINYO & MOORE INC		GEOTECH REVIEW - 214 BRIAR CREEK RD FY 25/26	100	22109	\$646.81
	7/14/2026	NINYO & MOORE INC		GEOTECH REVIEW - 1015 BANNER RIDGE RD FY 25/26	100	22109	\$607.83
						CHECK TOTAL	\$1,254.64
19561	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARK/PANTERA 6/30) FY 25/26	100630	52320	\$4,755.00
	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARK/REAGAN 06/30) FY 25/26	100630	52320	\$2,495.00
	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARKS/DBC 0630) FY 25/26	100510	52320	\$7,995.00
	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARKS/DBC 0630) FY 25/26	100630	52320	\$12,750.00
	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARKS/JUNE 2026) FY 25/26	201630	55505	\$1,250.00
	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARKS/JUNE 2026) FY 25/26	100510	55505	\$6,857.24
	7/14/2026	NOVA LANDSCAPE GROUP INC		LANDSCAPE MAINT SVCS (PARKS/JUNE 2026) FY 25/26	100630	55505	\$26,696.06
						CHECK TOTAL	\$62,798.30
19562	7/14/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES	100220	52510	\$311.00
	7/14/2026	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		PRE-EMPLOYMENT PHYSICAL FEES FY 25/26	100220	52510	\$822.00
						CHECK TOTAL	\$1,133.00
19563	7/14/2026	ONE TIME PAY VENDOR	ALICIA CHEN	FACILITY REFUND	100	20202	\$700.00
						CHECK TOTAL	\$700.00
19564	7/14/2026	ONE TIME PAY VENDOR	DIAMOND BAR FRIENDS OF THE LIBRARY	FACILITY REFUND	100	20202	\$1,298.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$1,298.00
19565	7/14/2026	ONE TIME PAY VENDOR	DORA CAMARENA	FACILITY REFUND	100	20202	\$1,706.00
						CHECK TOTAL	\$1,706.00
19566	7/14/2026	ONE TIME PAY VENDOR	JANICE LOCKETT	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19567	7/14/2026	ONE TIME PAY VENDOR	JEANETTE ROSALES	FACILITY REFUND	100	20202	\$1,040.00
						CHECK TOTAL	\$1,040.00
19568	7/14/2026	ONE TIME PAY VENDOR	JON LEE	FACILITY REFUND	100	20202	\$400.00
						CHECK TOTAL	\$400.00
19569	7/14/2026	ONE TIME PAY VENDOR	JOSE SERAFIN BUENAVENTURA	FACILITY REFUND	100	20202	\$300.00
						CHECK TOTAL	\$300.00
19570	7/14/2026	ONE TIME PAY VENDOR	KIRIT MADHUBHAI SORATHIA	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19571	7/14/2026	ONE TIME PAY VENDOR	MALUH S. LAPAK-LIONGSON	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19572	7/14/2026	ONE TIME PAY VENDOR	MARIE KUSDONO	FACILITY REFUND	100	20202	\$322.00
						CHECK TOTAL	\$322.00
19573	7/14/2026	ONE TIME PAY VENDOR	MARK MEDINA	FACILITY REFUND	100	20202	\$100.00
						CHECK TOTAL	\$100.00
19574	7/14/2026	ONE TIME PAY VENDOR	RAMONA BARTOLOME-THAI	FACILITY REFUND	100	20202	\$200.00
						CHECK TOTAL	\$200.00
19575	7/14/2026	ONE TIME PAY VENDOR	ROBERT GALLEGOS	FACILITY REFUND	100	20202	\$100.00
						CHECK TOTAL	\$100.00
19576	7/14/2026	ONE TIME PAY VENDOR	CHRISTOPHER GONZALES	TUITION REIMBURSEMENT	100220	52505	\$172.00
						CHECK TOTAL	\$172.00
19577	7/14/2026	ONE TIME PAY VENDOR	DIAMOND BAR BREAKFAST LIONS CLUB	ORGANIZATION REVENUE SHARE - WSF 2025	100520	55300	\$619.05

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$619.05
19578	7/14/2026	ONE TIME PAY VENDOR	KEN DESFORGES	REIMB - CISCO CONF 5/31 TO 6/5/26	100230	52415	\$262.45
						CHECK TOTAL	\$262.45
19579	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	20604	\$1.00
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	20603	\$1.90
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	104	48020	\$10.00
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	48020	\$12.00
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	48020	\$50.00
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	48010	\$101.48
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	48010	\$132.95
	7/14/2026	ONE TIME PAY VENDOR	SOLARMAX CONTRACTING	PERMIT REFUND - PR 26-661	100	48010	\$183.44
						CHECK TOTAL	\$492.77
19580	7/14/2026	ONE TIME PAY VENDOR - CND REFUND	ERICA FOLEY	C&D REFUND: 1758 MORNING CANYON RD	100	22105	\$250.00
						CHECK TOTAL	\$250.00
19581	7/14/2026	ONE TIME PAY VENDOR - CND REFUND	LV-M ROOFING SERVICES LLC	C&D REFUND: 447 COVERED WAGON DR FY 25/26	100	22105	\$250.00
						CHECK TOTAL	\$250.00
19582	7/14/2026	ONE TIME PAY VENDOR - CND REFUND	SOCAL ROOFING SOLUTIONS	C&D REFUND: 22401 MOUNTAIN LAUREL WAY	100	22105	\$250.00
						CHECK TOTAL	\$250.00
19583	7/14/2026	ONE TIME PAY VENDOR - CND REFUND	THE GOLD COAST ROOFING	C&D REFUND: 23458 STIRRUP DR FY 25/26	100	22105	\$250.00
						CHECK TOTAL	\$250.00
19584	7/14/2026	OPENGOV INC		ANNUAL RENEWAL - 6/29/26-6/28/27 - FY 26/27	100230	52314	\$22,450.00
						CHECK TOTAL	\$22,450.00
19585	7/14/2026	PAUL KAYE		CONTRACT CLASS PAYMENT PAUL KAYE	100520	55320	\$96.00

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
						CHECK TOTAL	\$96.00
19586	7/14/2026	PIVOTAL STRATEGIES LLC		PUBLIC EDUCATION AND OUTREACH SVCS - JUN FY 25/26	100130	54900	\$10,601.58
						CHECK TOTAL	\$10,601.58
19587	7/14/2026	PRO1PRINT, LLC		DIAMOND BAR CENTER 7X9 NOTEPADS, QTY: 800	100240	52110	\$2,715.60
						CHECK TOTAL	\$2,715.60
19588	7/14/2026	PROTECTION ONE INC		ALARM MONITOR EXT SVS (HERITAGE/070126-093026)	100630	52320	\$260.54
	7/14/2026	PROTECTION ONE INC		ALARM MONITOR (HERITAGE/070126-093026)	100630	52320	\$201.64
						CHECK TOTAL	\$462.18
19589	7/14/2026	REACH SPORTS MARKETING GROUP INC		ANNUAL RENEWAL/PLAYER LICENSE - FY 26-27	100230	52314	\$2,750.00
						CHECK TOTAL	\$2,750.00
19590	7/14/2026	REGIONAL CHAMBER OF COMMERCE		REGIONAL CHAMBER PROF SVCS AGREEMENT Q4 2026	100150	55000	\$3,000.00
						CHECK TOTAL	\$3,000.00
19591	7/14/2026	REGIONAL TAP SERVICE CENTER		FOOTHILL PASSES - JUNE 2026 FY 25/26	206650	55610	\$393.82
	7/14/2026	REGIONAL TAP SERVICE CENTER		FOOTHILL PASSES - JUNE 2026 FY 25/26	206650	55620	\$1,575.28
						CHECK TOTAL	\$1,969.10
19592	7/14/2026	REINBERGER CORPORATION		BUSINESS CARDS	100130	52110	\$209.15
						CHECK TOTAL	\$209.15
19593	7/14/2026	RHA LANDSCAPE ARCHITECTS-PLANNERS INC		CIP FP261 DESIGN - APR 2026 FY 25/26	241641	56104	\$360.00
	7/14/2026	RHA LANDSCAPE ARCHITECTS-PLANNERS INC		CIP FP261 DESIGN - APR 2026 FY 25/26	239639	56104	\$540.00
	7/14/2026	RHA LANDSCAPE ARCHITECTS-PLANNERS INC		CIP FP261 DESIGN - MAY 2026 FY 25/26	241641	56104	\$2,444.00
	7/14/2026	RHA LANDSCAPE ARCHITECTS-PLANNERS INC		CIP FP261 DESIGN - MAY 2026 FY 25/26	239639	56104	\$3,666.00
						CHECK TOTAL	\$7,010.00
19594	7/14/2026	RICHDAI INC		INSTRUCTOR PAYMENT - ART - SUM 26	100520	55320	\$427.68
						CHECK TOTAL	\$427.68

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19595	7/14/2026	RKA CONSULTING GROUP		BUILDING & SAFETY CONTRACT SERVICES	100420	55100	\$49,373.63
						CHECK TOTAL	\$49,373.63
19596	7/14/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 6/26/2026	100210	54900	\$1,420.80
	7/14/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - FINANCE WK 6/28/2026	100210	54900	\$1,420.80
	7/14/2026	ROTH STAFFING COMPANIES, LP		TEMP STAFFING - CITY CLERK WK 6/28/2026	100140	54900	\$624.00
						CHECK TOTAL	\$3,465.60
19597	7/14/2026	S C SIGNS AND SUPPLIES LLC		PANTERA PARK SIGNS-(JUNE)	100520	51200	\$1,435.53
						CHECK TOTAL	\$1,435.53
19598	7/14/2026	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS		ANNL MEMBERSHIP DUES - FY 26/27	100130	52400	\$7,907.72
	7/14/2026	SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS		ANNL MEMBERSHIP DUES - FY 26/27	206650	52400	\$20,000.00
						CHECK TOTAL	\$27,907.72
19599	7/14/2026	SAN GABRIEL VALLEY REGIONAL HOUSING TRUST		MEMBERSHIP DUES FOR FY 2026-27	100130	52400	\$3,483.61
						CHECK TOTAL	\$3,483.61
19600	7/14/2026	SC FUELS		FLEET FUEL (061626-063026) FY 25/26	502430	52330	\$97.83
	7/14/2026	SC FUELS		FLEET FUEL (061626-063026) FY 25/26	502630	52330	\$494.77
	7/14/2026	SC FUELS		FLEET FUEL (061626-063026) FY 25/26	502620	52330	\$579.40
	7/14/2026	SC FUELS		FLEET FUEL (061626-063026) FY 25/26	502655	52330	\$959.79
						CHECK TOTAL	\$2,131.79
19601	7/14/2026	SCMAF		CONTRACT CLASS INSURANCE - FY 25/26	100520	55320	\$862.50
						CHECK TOTAL	\$862.50
19602	7/14/2026	SHRED TIME INC		STAFF APPAREL FOR PROPER DISPOSAL FY 25/26	100240	51200	\$269.25
						CHECK TOTAL	\$269.25
19603	7/14/2026	SITEONE LANDSCAPE SUPPLY LLC		DISTRICT 38 (LANDSCAPE MAINT SUPPLIES) FY 25/26	238638	52320	\$331.24
						CHECK TOTAL	\$331.24

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19604	7/14/2026	SOCIAL VOCATIONAL SERVICES		MAINTENANCE: LITTER & WEED REMOVAL (JUNE2026)	100645	55528	\$3,113.00
						CHECK TOTAL	\$3,113.00
19605	7/14/2026	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS		MEMBERSHIP DUES FOR FY 2026-27	100130	52400	\$7,926.00
						CHECK TOTAL	\$7,926.00
19606	7/14/2026	SPECTRUM BUSINESS		SUMMARY BILL/CABLE TV & INTERNET- JUL 2026 FY26/27	100230	54030	\$1,942.60
	7/14/2026	SPECTRUM BUSINESS		CABLE TV/DBC - JUL 2026 - FY 26-27	100230	54030	\$136.43
						CHECK TOTAL	\$2,079.03
19607	7/14/2026	SQBOX SOLUTIONS LTG		ANNUAL RENEWAL - INTRANET SOLUTIONS/SQBOX FY 26/27	100230	52314	\$4,580.00
						CHECK TOTAL	\$4,580.00
19608	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	204	21107	\$1.99
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	239	21107	\$2.36
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	241	21107	\$2.36
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	203	21107	\$3.48
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	238	21107	\$3.48
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	204	21113	\$6.91
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	239	21113	\$10.12
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	241	21113	\$10.12
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	203	21113	\$12.08
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	238	21113	\$15.20
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	207	21107	\$19.54
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	201	21107	\$23.76

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	201	21113	\$28.67
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	206	21107	\$33.34
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	250	21113	\$78.96
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	207	21113	\$79.66
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	206	21113	\$83.70
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	250	21107	\$84.78
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	100	21107	\$1,734.75
	7/14/2026	STANDARD INSURANCE COMPANY		LIFE/SUPP LIFE/LTD/STD INSURANCE PREMIUM JULY 2026	100	21113	\$2,676.23
						CHECK TOTAL	\$4,911.49
19609	7/14/2026	STREAMLINE SOFTWARE INC		CICIVPLUS DOC ACCESS ESSENTIALS - FY 26-27	100230	52314	\$4,200.00
						CHECK TOTAL	\$4,200.00
19610	7/14/2026	TASC		FSA FEES - JUNE FY 25/26	100220	52510	\$173.91
						CHECK TOTAL	\$173.91
19611	7/14/2026	TENNIS ANYONE INC		CONTRACT CLASSES TENNIS CLASSES	100520	55320	\$3,457.54
						CHECK TOTAL	\$3,457.54
19612	7/14/2026	TERRYBERRY		SERVICE PINS	100220	52520	\$964.52
						CHECK TOTAL	\$964.52
19613	7/14/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		LEGAL AD PL2025-77 TRANQUIL GARDENS FY 26/27	100	22107	\$980.19
						CHECK TOTAL	\$980.19
19614	7/14/2026	THE SAN GABRIEL VALLEY NEWSPAPER GR		ELECTION NOTICE - FY 26/27	100140	53530	\$408.72
						CHECK TOTAL	\$408.72
19615	7/14/2026	TPS PLUMBING SUPPLY, INC		MAINTENANCE SUPPLIES (CG052926) FY 25/26	100630	52320	\$3,727.42
						CHECK TOTAL	\$3,727.42

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19616	7/14/2026	TRES HERMANOS CONSERVATION AUTHORITY JPA		MAINT COST SHARE FOR FY 2026-27	248630	52320	\$120,000.00
						CHECK TOTAL	\$120,000.00
19617	7/14/2026	TRIFYTT SPORTS LLC		INSTRUCTOR PAYMENT - SPORTS - SUM 26	100520	55320	\$1,014.00
						CHECK TOTAL	\$1,014.00
19618	7/14/2026	TUMBLE-N-KIDS INC		CONTRACT CLASS- YOUTH GYMNASTICS	100520	55320	\$2,448.00
						CHECK TOTAL	\$2,448.00
19619	7/14/2026	TYLER TECHNOLOGIES INC		ELM PROJECT MGMT - 6/16/26-6/128/26 - FY 25-26	503230	56135	\$5,600.00
	7/14/2026	TYLER TECHNOLOGIES INC		ANNUAL SUPPORT - TYLER MUNIS - FY 26- 27	100230	52314	\$66,211.89
						CHECK TOTAL	\$71,811.89
19620	7/14/2026	ULINE INC		PONY FIELDS OPERATING SUPPLIES (JW 061926) FY25-26	100630	51200	\$3,993.39
						CHECK TOTAL	\$3,993.39
19621	7/14/2026	UNITED SITE SERVICES OF CALIFORNIA INC		RESTROOMS FOR CONCERTS 7.1.26	100520	55300	\$968.17
						CHECK TOTAL	\$968.17
19622	7/14/2026	US BANK		PCARD STATEMENT - JUNE 2026	999	28100	\$23,571.86
						CHECK TOTAL	\$23,571.86
19623	7/14/2026	US BANK ST PAUL		BANK FEE LEASE REV REFUNDING BONDS FY 26/27	401510	52255	\$3,350.00
						CHECK TOTAL	\$3,350.00
19624	7/14/2026	VALLEY VISTA SERVICES, INC.		STREET SWEEPING SERVICES (060126- 063026) FY 25/26	100655	55510	\$13,328.40
						CHECK TOTAL	\$13,328.40
19625	7/14/2026	VIRAMONTES EXPRESS INC		COMPOST AND MULCH HAULING SERVICE - FY 25/26	250170	55000	\$324.80
						CHECK TOTAL	\$324.80
19626	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	204	21108	\$3.22
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	203	21108	\$5.63
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	239	21108	\$7.22

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	241	21108	\$7.22
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	238	21108	\$12.43
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	201	21108	\$18.96
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	207	21108	\$68.58
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	206	21108	\$74.48
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	250	21108	\$79.00
	7/14/2026	VISION SERVICE PLAN		VISION INSURANCE PREMIUM JULY 2026	100	21108	\$1,926.17
						CHECK TOTAL	\$2,202.91
19627	7/14/2026	WW GRAINGER INC		FY2025-26 EMERGENCY PREP SUPPLIES	100350	51200	\$1,622.68
						CHECK TOTAL	\$1,622.68
19628	7/14/2026	WALNUT VALLEY UNIFIED SCHOOL DISTRICT		ADULT VOLLEYBALL GYM RENTAL - JUNE 2026	100520	52302	\$1,949.48
						CHECK TOTAL	\$1,949.48
19629	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - DBC 060826 FY 25/26	100510	51210	\$521.24
	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - PARKS 061026 FY 25/26	100630	51200	\$412.90
	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - DBC 061126 FY 25/26	100510	51210	\$771.45
	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - CITYHALL 061626 FY 25/26	100620	51200	\$951.92
	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - DBC 061926 FY 25/26	100510	51210	\$491.57
	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - DBC 062326 FY 25/26	100510	51210	\$59.92
	7/14/2026	WAXIE SANITARY SUPPLY		JANITORIAL SUPPLIES - DBC 062426 FY 25/26	100510	51210	\$906.58
						CHECK TOTAL	\$4,115.58
19630	7/14/2026	WEST COAST ARBORISTS INC		CITYWIDE TREE MAINTENANCE D41 061526 FY 25/26	241641	55522	\$855.00
						CHECK TOTAL	\$855.00
19631	7/14/2026	WHITE CAP, LP		PARK SUPPLIES (JW 061826)	100630	52320	\$3,184.26
						CHECK TOTAL	\$3,184.26

City of Diamond Bar Check Register

CHECK #	CHECK DATE	VENDOR NAME	OTP VENDOR NAME	INVOICE DESCRIPTION	ORG	OBJECT	AMOUNT
19632	7/14/2026	WILDLIFE CORRIDOR CONSERVATION AUTH		ANNUAL MEMBERSHIP - FY26/27	100130	52400	\$500.00
						CHECK TOTAL	\$500.00
19633	7/14/2026	YOUTH EVOLUTION ACTIVITIES		CONTRACT CLASS- YOUTH SPORTS	100520	55320	\$604.80
						CHECK TOTAL	\$604.80
						GRAND TOTAL	\$5,885,849.06



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Ryan McLean, City Manager

SUBJECT: Surplus of the 2003 Ford Crown Victoria to the Los Angeles County Sheriff's Department.

STRATEGIC GOAL: Safe, Sustainable and Healthy Community

RECOMMENDATION:

Declare the 2003 Ford Crown Victoria (VIN 2FAFP73W03X182826) as surplus, and authorize the City Manager to transfer title to the Los Angeles County Sheriff's Department.

FINANCIAL IMPACT:

None.

BACKGROUND:

The City purchased the 2003 Crown Victoria (VIN 2FAFP73W03X182826) and provided the vehicle to the Los Angeles County Sheriff's Department for use by the Volunteers on Patrol (VOP). The vehicle has been maintained by the Sheriff's Department since that time, and due to its age, is no longer serviceable and the recommendation by Fleet is to dispose of the vehicle. The City recently purchased a Ford Maverick to be used by the Sheriff VOP's, making the Ford Crown Victoria both unserviceable and redundant.

ANALYSIS:

Diamond Bar City Code Section 3.24.120 provides for each department to periodically review its equipment and complete a surplus property list for items deemed surplus, obsolete, or worn out. The completed list shall be submitted to the City Manager for approval. The Sheriff's Department is currently in possession of the Ford Crown Victoria and has requested the vehicle be removed from fleet inventory so they may subsequently take possession of the Ford Maverick under a bailment agreement.

Section 3.24.120 allows for surplus property to be given to another public agency with approval of the City Council. If approved by the City Council, the City Manager will transfer title to the Sheriff's Department, at which time the vehicle will be removed from the City's Asset List and insurance. The vehicle will then become

property of the Sheriff's Department for disposal or surplus under its disposal procedures.

PREPARED BY:

Anthony Santos, Assistant to the City Manager, City Manager's Office

ATTACHMENTS:

None



CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Ryan McLean, City Manager

SUBJECT: Maintenance Services Agreement with Integrus LLC, dba Advanced Office for copier maintenance services and supplies in an amount not to exceed \$85,000 for the period of August 1, 2026 through June 30, 2029.

STRATEGIC GOAL: Responsible Stewardship of Public Resources

RECOMMENDATION:

Authorize the City Manager to sign a Maintenance Services Agreement with Integrus LLC, dba Advanced Office for copier maintenance services and supplies in an amount not to exceed \$85,000 for the period of August 1, 2026 through June 30, 2029.

FINANCIAL IMPACT:

The total not-to-exceed amount set forth in the Maintenance Services Agreement is \$85,000. Sufficient funds are included in the FY 2026/27 budget for such services. For subsequent fiscal years, the annual amount will be based on the approved budget.

BACKGROUND:

The City of Diamond Bar ("City") currently has six (6) copiers at City Hall and an additional one (1) copier at the Diamond Bar Center, for a grand total of seven (7) copiers. With the current copier maintenance and supply contract expiring, staff solicited bids for a new copier maintenance contract with the following requirements:

- Unlimited support calls that include all parts and labor
- Scheduled Cleanings
- All supplies except for paper and staples are included. (Supplies such as toners, drums, rollers and maintenance kits.)
- All firmware updates
- Unlimited training on the copiers

ANALYSIS:

Consistent with the purchasing ordinance, the City publicly solicited bids. Twelve prospective bidders registered to view the RFP and one vendor submitted a bid by the posted deadline:

- Integrus LLC, dba Advanced Office

The bid response from Integrus LLC, dba Advanced Office has been reviewed by staff for pricing and compliance, finding that the bid is competitively priced, and meets all requirements of the RFP and the City's purchasing policy. The estimated annual total for maintenance and supplies from Advanced Office is estimated to be \$17,000.00. The cost of the maintenance is charged as a per-click fee and will be charged based on actual usage. Historically, the actual usage ranges from \$14,000 to \$16,000 annually. The total not-to-exceed amount of \$85,000 is only \$5,000 more than the previous two five-year copier service agreements.

Bidder	Estimated Annual Cost
Integrus LLC, dba Advance Office	\$17,000.00

The City has utilized Integrus LLC, dba Advanced Office services in the past and has been very satisfied with their performance. The City's copiers have been maintained and kept in working order to the satisfaction of City Staff.

PREPARED BY:

Alfredo Estevez, Systems Administrator, Information Systems

ATTACHMENTS:

1. Copier Maintenance Services Agreement

MAINTENANCE SERVICES AGREEMENT

THIS AGREEMENT (the "Agreement") is made as of July 21, 2026 by and between the City of Diamond Bar, a municipal corporation ("City") and Integrus LLC, dba Advanced Office, a Delaware Limited Liability corporation ("Contractor").

1. Contractor's Services.

Subject to the terms and conditions set forth in this Agreement Contractor shall provide to the reasonable satisfaction of the City the Copier Maintenance services set forth in the attached Exhibit "A", which is incorporated herein by this reference. As a material inducement to the City to enter into this Agreement, Contractor represents and warrants that it has thoroughly investigated the work and fully understands the difficulties and restrictions in performing the work. Contractor represents that it is fully qualified to perform such consulting services by virtue of its experience and the training, education and expertise of its principals and employees.

Ken Desforges, Information Systems Director (herein referred to as the "City's Project Manager"), shall be the person to whom the Contractor will report for the performance of services hereunder. It is understood that Contractor shall coordinate its services hereunder with the City's Project Manager to the extent required by the City's Project Manager, and that all performances required hereunder by Contractor shall be performed to the satisfaction of the City's Project Manager and the City Manager

2. Term of Agreement. This Agreement shall take effect August 1, 2026 and shall continue until June 30, 2029 ("Term"), unless earlier terminated pursuant to the provisions herein.

The City shall have the option to extend this Agreement for two (2) additional one (1) year terms, subject to the same terms and conditions contained herein, by giving Consultant written notice of the exercise of this option at least thirty (30) days prior to the expiration of the initial Term.

3. Compensation. City agrees to compensate Contractor for each service which Contractor performs to the satisfaction of City in compliance with the scope of services set forth in Exhibit "A". Payment will be made only after submission of proper invoices in the form specified by City. Total payment to Contractor pursuant to this Agreement shall not exceed Eighty Five Thousand Dollars (\$85,000) without the prior written consent of the City. The above not to exceed amount shall include all costs, including, but not limited to, all clerical, administrative, overhead, telephone, travel and all related expenses.

4. Payment.

A. As scheduled services are completed, Contractor shall submit to City an invoice for the services completed, authorized expenses and authorized extra work actually performed or incurred.

B. All such invoices shall state the basis for the amount invoiced, including services completed, the number of hours spent and any extra work performed.

C. City will pay Contractor the amount invoiced the City will pay Contractor the amount properly invoiced within 35 days of receipt.

D. Payment shall constitute payment in full for all services, authorized costs and authorized extra work covered by that invoice.

5. Change Orders. No payment for extra services caused by a change in the scope or complexity of work, or for any other reason, shall be made unless and until such extra services and a price therefore have been previously authorized in writing and approved by the City Manager or his designee as an amendment to this Agreement. The amendment shall set forth the changes of work, extension of time, if any, and adjustment of the fee to be paid by City to Contractor.

6. Priority of Documents. In the event of any inconsistency between the provisions of this Agreement and any attached exhibits, the provisions of this Agreement shall control.

7. Status as Independent Contractor.

A. Contractor is, and shall at all times remain as to City, a wholly independent contractor. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent, except as specifically provided herein. Neither City nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as set forth in this Agreement. Contractor shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner employees of City.

B. Contractor agrees to pay all required taxes on amounts paid to Contractor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. In the event that City is audited by any Federal or State agency or the Public Employee Retirement System regarding the independent contractor status of Contractor and the audit in any way fails to sustain the validity of a wholly independent contractor relationship between City and Contractor or its employees, then Contractor agrees to reimburse City for all costs, including accounting and attorney's fees, arising out of such audit and any appeals relating thereto.

C. Contractor shall fully comply with Workers' Compensation laws regarding Contractor and Contractor's employees. Contractor further agrees to indemnify and hold City harmless from any failure of Contractor to comply with applicable Worker's Compensation laws.

D. Contractor shall, at Contractor's sole cost and expense fully secure and comply with all federal, state and local governmental permit or licensing requirements, including but not limited to the City of Diamond Bar, South Coast Air Quality Management District, and California Air Resources Board.

E. In addition to any other remedies it may have, City shall have the right to offset against the amount of any fees due to Contractor under this Agreement any amount due to

City from Contractor as a result of Contractor's failure to promptly pay to City any reimbursement or indemnification required by this Agreement or for any amount or penalty levied against the City for Contractor's failure to comply with this Section.

8. Standard of Performance. Contractor shall perform all work at the standard of care and skill ordinarily exercised by members of the profession under similar conditions and represents that it and any subcontractors it may engage, possess any and all licenses which are required to perform the work contemplated by this Agreement and shall maintain all appropriate licenses during the performance of the work.

9. Indemnification.

Contractor shall indemnify, defend with counsel approved by City, and hold harmless City, its officers, officials, employees and volunteers ("Indemnitees") from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with:

(1) Any and all claims under Worker's Compensation acts and other employee benefit acts with respect to Contractor's employees or Contractor's contractor's employees arising out of Contractor's work under this Agreement; and

(2) Any and all claims arising out of Contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, regardless of City's passive negligence, but excepting such loss or damage which is caused by the sole active negligence or willful misconduct of the City. Should City in its sole discretion find Contractor's legal counsel unacceptable, then Contractor shall reimburse the City its costs of defense, including without limitation reasonable attorneys' fees, expert fees and all other costs and fees of litigation. The Contractor shall promptly pay any final judgment rendered against the Indemnitees. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement. Except for the Indemnitees, this Agreement shall not be construed to extend to any third party indemnification rights of any kind.

10. Insurance.

A. Contractor shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, with an insurance company authorized to do business in the State of California and approved by the City the following insurance:

(1) a policy or policies of broad-form comprehensive general liability insurance written on an occurrence basis with minimum limits of \$2,000,000.00 combined single limit coverage against any injury, death, loss or damage as a result of wrongful or negligent acts by Contractor, its officers, employees, agents, and independent contractors in performance of services under this Agreement;

(2) property damage insurance with a minimum limit of \$500,000.00 per occurrence;

(3) automotive liability insurance written on an occurrence basis covering all owned, non-owned and hired automobiles, with minimum combined single limits coverage of \$2,000,000.00; and

(4) Worker's Compensation insurance when required by law, with a minimum limit of \$500,000.00 or the amount required by law, whichever is greater.

B. The City, its officers, employees, agents, and volunteers shall be named as additional insureds on the policies as to comprehensive general liability, property damage, and automotive liability. The policies as to comprehensive general liability, property damage, and automobile liability shall provide that they are primary, and that any insurance maintained by the City shall be excess insurance only.

C. All insurance policies shall provide that the insurance coverage shall not be non-renewed, canceled, reduced, or otherwise modified (except through the addition of additional insureds to the policy) by the insurance carrier without the insurance carrier giving City at least ten (10) day's prior written notice thereof. Contractor agrees that it will not cancel, reduce or otherwise modify the insurance coverage and in the event of any of the same by the insurer to immediately notify the City.

D. All policies of insurance shall cover the obligations of Contractor pursuant to the terms of this Agreement and shall be issued by an insurance company which is authorized to do business in the State of California or which is approved in writing by the City; and shall be placed have a current A.M. Best's rating of no less than A-, VII.

E. Contractor shall submit to City (1) insurance certificates indicating compliance with the minimum insurance requirements above, and (2) insurance policy endorsements or a copy of the insurance policy evidencing the additional insured requirements in this Agreement, in a form acceptable to the City.

F. Self-Insured Retention/Deductibles. All policies required by this Agreement shall allow City, as additional insured, to satisfy the self-insured retention ("SIR") and/or deductible of the policy in lieu of the Contractor (as the named insured) should Contractor fail to pay the SIR or deductible requirements. The amount of the SIR or deductible shall be subject to the approval of the City. Contractor understands and agrees that satisfaction of this requirement is an express condition precedent to the effectiveness of this Agreement. Failure by Contractor as primary insured to pay its SIR or deductible constitutes a material breach of this Agreement. Should City pay the SIR or deductible on Contractor's due to such failure in order to secure defense and indemnification as an additional insured under the policy, City may include such amounts as damages in any action against Contractor for breach of this Agreement in addition to any other damages incurred by City due to the breach.

G. Subrogation. With respect to any Workers' Compensation Insurance or Employer's Liability Insurance, the insurer shall waive all rights of subrogation and contribution it may have against the Indemnitees.

H. Failure to Maintain Insurance. If Contractor fails to keep the insurance required under this Agreement in full force and effect, City may take out the necessary insurance and any premiums paid, plus 10% administrative overhead, shall be paid by Contractor, which amounts may be deducted from any payments due Contractor.

I. Contractor shall include all subcontractors, if any, as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor to the City for review and approval. All insurance for subcontractors shall be subject to all of the requirements stated herein.

11. Confidentiality. Contractor in the course of its duties may have access to confidential data of City, private individuals, or employees of the City. Contractor covenants that all data, documents, discussion, or other information developed or received by Contractor or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Contractor without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Contractor's covenant under this section shall survive the termination of this Agreement. Notwithstanding the foregoing, to the extent Contractor prepares reports of a proprietary nature specifically for and in connection with certain projects, the City shall not, except with Contractor's prior written consent, use the same for other unrelated projects.

12. Maintenance and Inspection of Records. In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records, and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Agreement. The City and any of their authorized representatives shall have access to and the right to audit and reproduce any of Contractor's records regarding the services provided under this Agreement. Contractor shall maintain all such records for a period of at least three (3) years after termination or completion of this Agreement. Contractor agrees to make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from the City, and copies thereof shall be furnished if requested.

13. Conflict of Interest.

A. Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which may be affected by the services to be performed by Contractor under this Agreement, or which would conflict in any manner with the performance of its services hereunder. Contractor further covenants that, in performance of this Agreement, no person having any such interest shall be employed by it. Furthermore, Contractor shall avoid the appearance of having any interest which would conflict in any manner with the performance of its services pursuant to this Agreement.

B. Contractor covenants not to give or receive any compensation, monetary or otherwise, to or from the ultimate vendor(s) of hardware or software to City as a result of the performance of this Agreement. Contractor's covenant under this section shall survive the termination of this Agreement.

14. Termination. The City may terminate this Agreement with or without cause upon fifteen (15) days' written notice to Contractor. The effective date of termination shall be upon the date specified in the notice of termination, or, in the event no date is specified, upon the fifteenth (15th) day following mailing of the notice. In the event of such termination, City agrees to pay Contractor for services satisfactorily rendered prior to the effective date of

termination. Immediately upon receiving written notice of termination, Contractor shall discontinue performing services, unless the notice provides otherwise, except those services reasonably necessary to effectuate the termination. The City shall be not liable for any claim of lost profits.

15. Personnel. Contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under this Agreement. All of the services required under this Agreement will be performed by Contractor or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Contractor reserves the right to determine the assignment of its own employees to the performance of Contractor's services under this Agreement, but City reserves the right, for good cause, to require Contractor to exclude any employee from performing services on City's premises.

16. Reserved

17. Non-Discrimination and Equal Employment Opportunity.

A. Contractor shall not discriminate as to race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation, in the performance of its services and duties pursuant to this Agreement, and will comply with all rules and regulations of City relating thereto. Such nondiscrimination shall include but not be limited to the following: employment, upgrading, demotion, transfers, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

B. Contractor will, in all solicitations or advertisements for employees placed by or on behalf of Contractor state either that it is an equal opportunity employer or that all qualified applicants will receive consideration for employment without regard to race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation.

C. Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement except contracts or subcontracts for standard commercial supplies or raw materials.

18. Time Is of the Essence. Time is of the essence in this Agreement. Contractor shall do all things necessary and incidental to the prosecution of Contractor's work.

19 Delays and Extensions of Time. Contractor's sole remedy for delays outside its control shall be an extension of time. No matter what the cause of the delay, Contractor must document any delay and request an extension of time in writing at the time of the delay to the satisfaction of City. Any extensions granted shall be limited to the length of the delay outside Contractor's control. If Contractor believes that delays caused by the City will cause it to incur additional costs, it must specify, in writing, why the delay has caused additional costs to be incurred and the exact amount of such cost within 10 days of the time the delay occurs. No additional costs can be paid that exceed the not to exceed amount absent a written amendment to this Agreement. In no event shall the Contractor be entitled to any claim for lost profits due to any delay, whether caused by the City or due to some other cause.

20. Assignment. Contractor shall not assign or transfer any interest in this Agreement nor the performance of any of Contractor's obligations hereunder, without the prior written consent of City, and any attempt by Contractor to so assign this Agreement or any rights, duties, or obligations arising hereunder shall be void and of no effect.

21. Compliance with Laws. Contractor shall comply with all applicable laws, ordinances, codes and regulations of the federal, state, and local governments.

22. Non-Waiver of Terms, Rights and Remedies. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Contractor constitute or be construed as a waiver by City of any breach of covenant, or any default which may then exist on the part of Contractor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

23. Mediation. Any dispute or controversy arising under this Agreement, or in connection with any of the terms and conditions hereof, which cannot be resolved by the parties, may be referred by the parties hereto for mediation. A third party, neutral mediation service shall be selected, as agreed upon by the parties and the costs and expenses thereof shall be borne equally by the parties hereto. The parties agree to utilize their good faith efforts to resolve any such dispute or controversy so submitted to mediation. It is specifically understood and agreed by the parties hereto that mutual good faith efforts to resolve the same any dispute or controversy as provided herein, shall be a condition precedent to the institution of any action or proceeding, whether at law or in equity with respect to any such dispute or controversy.

24. Notices. Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during regular business hours or by facsimile before or during regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore set forth in the Agreement, or to such other addresses as the parties may, from time to time, designate in writing pursuant to the provisions of this section.

"CONTRACTOR"

Integrus LLC, dba Advanced Office
14370 Myford Road, Suite 100
Irvine, CA 92606
Attn.: _____
Phone: (714) 547-9500
E-Mail:

"CITY"

City of Diamond Bar
21810 Copley Drive
Diamond Bar, CA 91765-4178
Attn.: City Clerk
Phone: (909) 839-7010
E-mail: KSantana@diamondbarca.gov

25. Governing Law. This Agreement shall be interpreted, construed and enforced in accordance with the laws of the State of California.

26. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be the original, and all of which together shall constitute one and the same instrument.

27. Entire Agreement. This Agreement, and any other documents incorporated herein by reference, represent the entire and integrated agreement between Contractor and City. This Agreement supersedes all prior oral or written negotiations, representations or agreements. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by the parties which expressly refers to this Agreement. Amendments on behalf of the City will only be valid if signed by a person duly authorized to do so under the City's Purchasing Ordinance.

IN WITNESS of this Agreement, the parties have executed this Agreement as of the date first written above.

"Contractor"

Integrus LLC, dba Advanced Office

By: _____
Printed Name: _____
Title: _____

By: _____
Printed Name: _____
Title: _____

Approved as to form:

By: _____
Omar Sandoval, City Attorney

"City"

CITY OF DIAMOND BAR

By: _____
Ryan McLean, City Manager

ATTEST:

Kristina Santana, City Clerk

CONTRACTOR'S Business Phone _____.

Emergency Phone _____
at which CONTRACTOR can be reached at any time.

***NOTE:**

- ***If Contractor is a corporation, the City requires the following signature(s):***
(1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR
- *The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to the City.*



AdvancedOffice

SMART OFFICE SOLUTIONS™

Proposal Prepared for:

Alfredo Estevez

City of Diamond Bar
Copier Maintenance
and Supplies RFP
Response

Prepared
by:

Mark Wiseman
951.255.9280



877-547-9500

Orange County • Los Angeles • Inland Empire • San Diego



June 12, 2026
Alfredo Estevez
City of Diamond Bar
21810 Copley Dr.
Diamond Bar CA 91765

Dear Alfredo,

Thank you for considering Advanced Office to help you in your upcoming document solution decision. From our discussion, I am submitting the following proposal for your approval.

When selecting a solution or equipment, there are many variables you need to consider: the company, the features of the product, the quality of the product, the financing available, the cost to obtain the equipment, and the service support you will receive. Each company or individual has their own criteria when making a long-term decision, but we feel that Advanced Office can offer you a complete solution to your needs.

Our Total Satisfaction Commitment is your assurance of receiving the highest quality hardware and software products supported by exceptional work ethic and dedication to deliver customer service the way it was meant to be.

I appreciate the opportunity to propose a solution for City of Diamond Bar and I look forward to achieving your goals and objectives.

Sincerely,

Mark Wiseman

Mark Wiseman
Major Accounts



Prepared By
Mark Wiseman
951.255.9280



About Us

Since 1977, Advanced Office has been one of Southern California's premiere business solution providers. Our success is based heavily on our customer first approach and best in class products and solutions. Since opening our doors, we have continued to grow and evolve our solutions to ensure we can assist business of all sizes and across all locations in the United States.



Leading Brand Partnerships

We partner with some of the highest rated product manufacturers and solutions providers in the industry, offering your organization only the top-of-the-line solutions to improve your business operations.



Cutting Edge Business Solutions



**Multi-function
Devices**



**Managed Print
Services**



Wide Format



Production Print



**Document
Management
Workflow**

Why Us

Customer service is our number one focus and priority. Anyone can sell a product but repeat business and long-term business relationships are developed by having consistently satisfied customers. For nearly four decades we've built our reputation through a commitment to providing 100% customer satisfaction.

Cancellable Lease Options

1-year unconditional lease cancellation guarantee available. Terminate with zero penalties for any reason.

Service Guarantee

Money back guarantees on response time, uptime, and total satisfaction on your device for up to 5 years.

Non-Profit Programs

Special programs available for non-profit organizations to reduce operating expenses.

Certified Pre-Owned

Save \$10-20k per device with our low meter, like new, fully refurbished CPO devices.

Support:

Live local customer service center

Real time technician tracking and notification

IT Help Desk with remote support capabilities

Highly Awarded

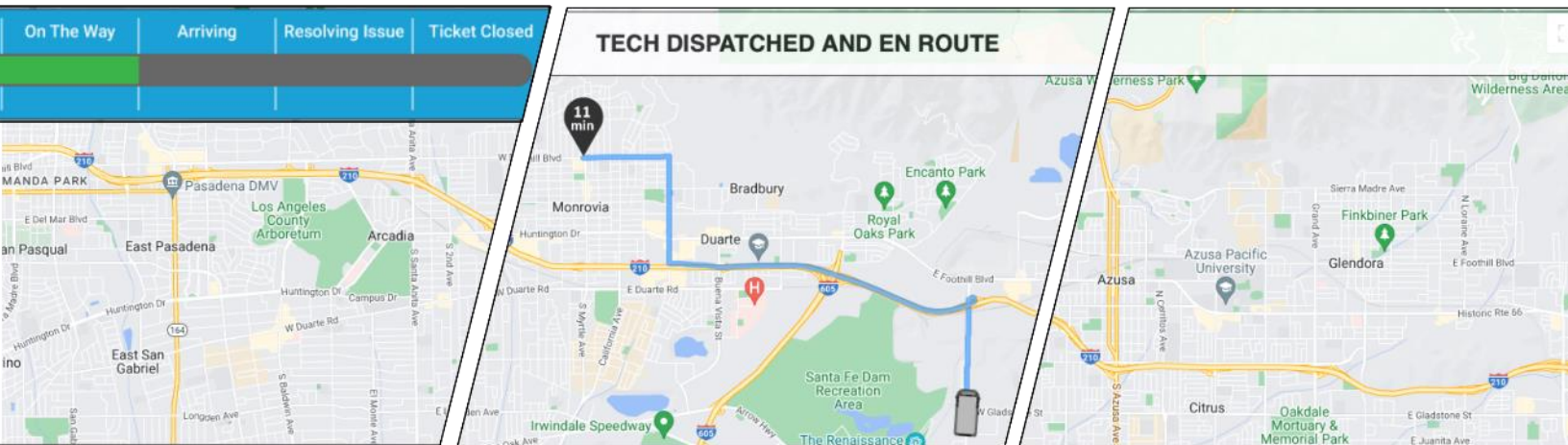
Advanced Office is regularly recognized for its success as both a business partner and employer, earning recognition from independent publications and manufacturers alike.

Best-in-Class Service

- Average Tech Tenure over 15 years
- Average Response Time Under 3 Hours
- Every Technician is Factory Trained and Certified by the Manufacturer



The Service Experience



Dispatch Command Center

Our state-of-the-art dispatch center allows for live representatives to field requests Monday through Friday, from 7:30am to 5:00pm

Call Tracking:

Our live technician tracking platform allows customers to receive notification when a call is opened, when a technician has been dispatched and when they have arrived, as well as the ability to view their technician's current location and eta on Google Map interface.

Response Time:

Each of our technicians is geographically aligned to the communities they live in allowing for quick response time averaging less than 3 hours from time of call.

First Time Fix:

All our technicians are manufacturer trained and carry up \$12,000 in parts inventory in their vehicles, allowing for first time fix on almost every issue that may occur.

OEM Parts:

Our technicians carry only OEM parts, ensuring what goes into your machine is manufacturer approved.

Service Manager "Spot Checks":

Every month our service managers select a minimum of 4 customers to visit to spot check the device condition and the status post servicing from calls that took place during the previous month.

Retention Rate:

Advanced Office maintains a customer retention rate above 98% owing to our excellent service experience.





Our Company Culture



Community Volunteer Hours:

Advanced Office allocates 8 hours annually for our employees to use to volunteer with a non-profit in our communities during regularly scheduled business hours.

Food Drives:

We work every year with organizations like Los Angeles Region Food Bank, Second Harvest of Orange County and Feeding San Diego to collect food and supplies that can be donated to their outreach centers



San Gabriel
Children's Center



Environmental Impact:

We focus heavily on our impact to environmental well-being in the form of waste produced and resources consumed. AO has been recognized as an official ECO Excellence dealership due to our extensive efforts to minimize our carbon footprint within our business as well as help our various partners capitalize on opportunities to limit their own as well.



Caring:

The Advanced Office "Why Statement" is:

"We Relentlessly Care About Getting It Right, So That You Can Do What Inspires You."

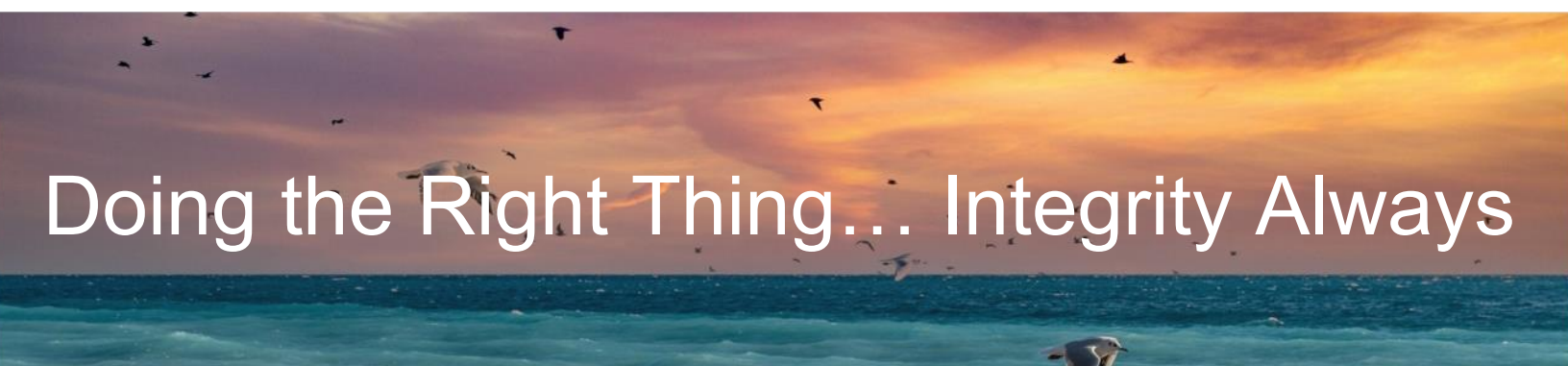
And we really do.



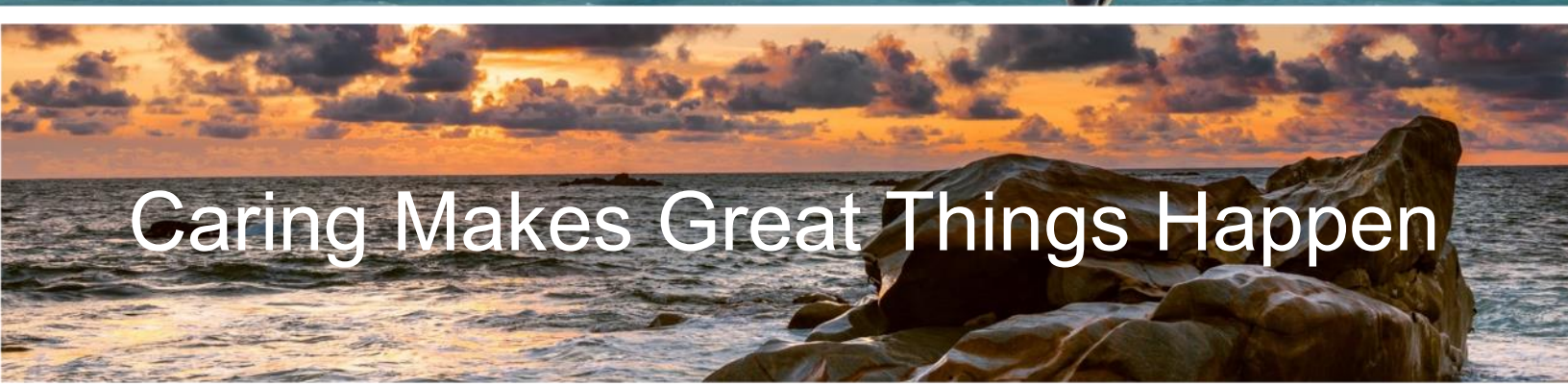
Our Core Values



Performing at our highest potential



Doing the Right Thing... Integrity Always



Caring Makes Great Things Happen



All Hands Working Together

Testimonials

5.0 ★★★★★



D **D Maf**
1 review
★★★★★

I called for service at 8:02 am on a busy Monday morning; we were dead in the water with people waiting. They showed up 11 minutes after my call, AMAXING!! They saved our Monday morning! Thank you so much. Well Done.

C **Chris Chase**
3 reviews
★★★★★

Advanced Office provides outstanding service and has been a difference maker for our company. Worth every penny! We are extremely pleased to be working for years now with Advanced Office.

 **Kimberly Ohst**
2 reviews
★★★★★

We have used Advanced Office for many years and love the copier service they provide. They are professional, timely and always able to resolve any copier issues.

 **John Thomason**
6 reviews
★★★★★

The Advanced Office team was great from start to finish. They were professional, quick to respond and execute everything needed and helped with any and all questions through the whole process. Great to work with and I recommend working with them.

 **Henry Thurman**
3 reviews
★★★★★ a year ago

Wow, Wow, Wow! Advanced Office, thank you! These people are fantastic, and so helpful! These guys really know what they are doing and truly spend the time to ensure everything runs smoothly and easily. Cannot thank these guys enough!

G **Greg Karp-Neufeld**
1 review
★★★★★

Working with Advanced Office has been one of the best experiences I've ever had when working with an office equipment vendor. The team is incredibly responsive (within minutes) and is willing to go on-site to help users with printer issues. Really top-notch service and support.

S **Scott Hemmerly**
2 reviews
★★★★★

By far the most outstanding service team we work with. They are always more than willing to explain in detail what the issues may be and when the issue is user error, they are willing to provide on-the-spot training. They have never let me down.

 **Hui Newnham**
1 review
★★★★★

Great overall experience with people that really seem to CARE. Patiently worked with our team to solve a configuration issue with a new machine. Not only fixed the issue, but made sure our crew knew what they did, and how to do it again. Clearly Advanced customer care doesn't stop when you pay the bill. I am happy to recommend.

T **Tim Walborn**
1 review
★★★★★

Advanced Office is great. They came up with an option that saved us money and allowed us to increase our productivity.

Prepared By
Mark Wiseman
951.255.9280

Equipment being supported:

- 1 Ricoh MP 7503 Copier Large Capacity Tray & Finisher (3Hole punch & Stapler, Booklet) Black & White City Hall
- 2 Ricoh MP 7503 Copier Large Capacity Tray & Finisher (3Hole punch & Stapler, Booklet) Black & White DBC
- 3 Ricoh MP 8003 Color Copier Large Capacity Tray & Finisher (3Hole punch & Stapler, Booklet) Color City Hall
- 4 Ricoh IM C8000 Color Copier Large Capacity Tray & Finisher (3Hole punch & Stapler, Booklet) Color City Hall
- 5 Ricoh MP 301 Desktop Copier Extra paper Tray Black & White City Hall
- 6 Ricoh IM C400SR Desktop Copier Extra paper Tray Color City Hall
- 7 Ricoh IM 8000 Copier Large Capacity Tray & Finisher (3Hole punch & Stapler, Booklet) Black & White City Hall

Full Service and Supply Agreement:

Average monthly:

17,449 Black, billed at: .007

19,986 Color, billed at: .049

Billed per click.



The Advanced Office Performance Guarantee

**We are confident in our ability to deliver the highest level of service.
Here is our guarantee to you!**

30 Minute Telephone Contact

An Advanced Office technician will call you within 30 minutes of placing your service call to confirm estimated time of arrival.

3 Hour Average Response Time Guarantee

Advanced Office guarantees an average 3-hour response time from the time the call is placed until a technician arrives at your office during regular business hours. This is measured over the course of a calendar year. Up to 3 months base or \$500 reimbursement if missed*.

98% Uptime Guarantee

Advanced Office guarantees 98% uptime, to ensure your product is operable more than 98% of the time during regular business hours of Advanced Office, over the course of a calendar year. Up to 3 months base or \$500 reimbursement if missed*.

5 Year Replacement Guarantee

If your product cannot be repaired to manufacturer's specifications, Advanced Office will replace it with a like for like product. The product must be continuously covered by an Advanced Office all-inclusive maintenance contract.

*terms and conditions apply, ask for a copy







CITY COUNCIL AGENDA REPORT

TO: Honorable Mayor and Members of the City Council

FROM: Ryan McLean, City Manager

SUBJECT: Resolution for the Submission to the Voters for a Question Relating to the Transactions and Use Tax and Setting Priorities for Filing of Written Argument Regarding a City Council-Initiated Transactions and Use Tax Measure and Directing the City Attorney to Prepare an Impartial Analysis.

STRATEGIC GOAL: Responsible Stewardship of Public Resources

RECOMMENDATION:

Adopt Resolution No. 2026-28 for the submission to the voters a question relating to Transactions and Use Tax and setting priorities for filing of written argument regarding Council-initiated Transactions and Use Tax measure and directing the City Attorney to draft an impartial analysis.

FINANCIAL IMPACT:

The cost to consolidate the General Municipal Election and Transaction and Use Tax Measure is estimated at approximately \$160,000 and is included in the adopted Fiscal Year 2026-27 Budget. A one-cent sales tax would generate an estimated \$6 million in additional sales tax revenues annually, which could be used to fund key services and programs including public safety and wildfire/emergency preparedness, infrastructure maintenance, parks and recreation facilities, programs, and events, and other community priorities.

BACKGROUND:

The City is facing a significant structural deficit in which annual expenditures have and will continue to grow at a rate faster than revenues. The most recent ten-year forecast indicates an annual budget shortfall ranging from approximately \$1 million to more than \$9 million, a pace that will deplete the City's General Fund reserves by 2036. This forecast does not account for any potential economic downturn that might exacerbate this problem. Since identifying the forecasted structural deficit, the City Council has taken proactive action by directing staff to reduce spending by more than \$1 million in each of the past two budget years while exploring new revenue opportunities.

In 2025, the City launched a comprehensive public outreach and engagement program to provide information about the deficit, understand resident priorities, and share potential collaborative solutions. As of July 2026, outreach has included 18 town hall-style presentations with the public and stakeholder groups, surveys, dedicated webpage materials, social media and video messages, e-newsletters, and print media. Resident feedback collected during this effort strongly supported the preservation of Diamond Bar's quality of

life, including, but not limited to public safety, wildfire preparedness, maintenance of community aesthetics, and community programming and events.

With the June 2026 passage of Measure ER for County general and health services, the current local sales tax rate is 10.25%. A complete breakdown of the current sales tax distribution is shown in the table below.

Agency	Rate
State of California	6.25%
City of Diamond Bar	1.00%
Proposition A (County Measure, Transportation)	0.50%
Proposition C (County Measure, Transportation)	0.50%
Measure R (County Measure, Transportation)	0.50%
Measure M (County Measure, Transportation)	0.50%
Measure A (County Measure, Homelessness)	0.50%
Measure ER (County Measure, General/Health Services)	0.50%
Total	10.25%

Of this total, the City receives 1%, with the revenues deposited in the General Fund for general services. The City also receives a share of revenues generated by County sales taxes, but these are controlled by the County, restricted in use, and the local return is a fraction of what Diamond Bar residents contribute on an annual basis. Measure A, collected to fund County homelessness services, includes no local return, meaning that the City must divert general fund revenues to provide homelessness services locally even though residents are paying for service elsewhere in the County.

Voters in many California cities, including many in the Southern California region, have approved local sales tax measures, keeping those revenues under local control. In Los Angeles County, voters in 59 of 88 incorporated cities have enacted local sales tax increases. San Gabriel Valley examples include:

Alhambra	Duarte	La Verne	Pomona
Arcadia	El Monte	Monrovia	San Gabriel

Azusa	Glendora	Montebello	Sierra Madre
Baldwin Park	La Canada Flintridge	Monterey Park	South El Monte
Covina	La Puente	Pasadena	South Pasadena

Until recently, the state capped the total combined sales and use tax rate at 10.75%. AB 1768, passed by the state legislature in 2026, recognizes the increase in rate established by Measure ER and effectively increases the combined state rate cap to 11.25%. With this adjustment, the City may consider a measure with an increase of up to one percent. It should also be noted that Measure ER will expire in 2032 unless an extension is approved by the voters.

ANALYSIS:

During the Fiscal Year 2025/26 budget development, adoption, and implementation process, the City Council directed staff to identify options to mitigate a forecasted structural deficit. These include opportunities to generate new revenues, optimize service delivery, and recover business costs. The placement of a one-percent sales tax measure on the November 3, 2026 ballot would generate approximately \$6 million in new locally-controlled general fund revenues annually.

At the June 16, 2026 City Council meeting, the City Council adopted Resolution No. 2026-19 calling the General Municipal Election to be held on November 3, 2026 for the election of three (3) Members of the City Council, and requesting approval from the Board of Supervisors of the County of Los Angeles to consolidate the General Municipal Election with the Statewide General Election. To place a sales tax measure on the ballot along with the General Municipal Election, the City Council must take the following steps:

1. Adopt a resolution with two-thirds vote of the City Council submitting the measure to voters. The attached resolution (Attachment 1) adheres to the requirements set forth in the Elections Code for the November 3, 2026 General Municipal Election and includes the purpose of the election, the ballot measure text and ordinance, and the vote requirement for measure passage.
2. Include in the foregoing resolution the deadlines and priorities for filing written arguments regarding the measure establishing that written arguments in favor of and/or against the measure and the City Attorney's impartial analysis are due to the City Clerk on August 14, 2026 no later than 5:00 p.m., sets the order of priority for the selection of written arguments in the event the City Clerk receives more than one, and directs the City Attorney to draft an impartial analysis of the proposed measure.

As a general-purpose tax, the measure would pass with a simple majority (50% plus one) vote of the electorate. If passed by the voters, Chapter 3.14 would be added to Title 3 of the Diamond Bar City Code, establishing a local one-percent General Transactions and Use Tax and a complimentary one percent local use tax to be imposed on goods purchased in an outside jurisdiction but consumed and/or stored in Diamond Bar. New sales tax revenues may be appropriated for use at the City Council's discretion for essential services such as public safety, emergency preparedness, street maintenance, and other key City services.

LEGAL REVIEW:

This report and the attached resolutions have been reviewed and approved by the City Attorney.

PREPARED BY:

Ryan McLean, City Manager

ATTACHMENTS:

1. Resolution No. 2026-28
2. Exhibit A - Ordinance

RESOLUTION NO. 2026-28

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DIAMOND BAR, CALIFORNIA, PROPOSING AND SUBMITTING TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE ELECTION TO BE HELD ON NOVEMBER 3, 2026, AS CALLED BY RESOLUTION NO. 2026-19, A PROPOSAL TO ADOPT AN INITIATIVE ORDINANCE ESTABLISHING A ONE PERCENT TRANSACTIONS AND USE TAX; DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS; AND AUTHORIZING AND SETTING DEADLINES FOR THE FILING OF ARGUMENTS FOR AND AGAINST THE BALLOT MEASURE.

WHEREAS, the City of Diamond Bar is committed to preserving the high quality of life that residents value, including maintaining public safety, neighborhood services, parks, recreation programs, and well-maintained public infrastructure; and

WHEREAS, the City of Diamond Bar has historically maintained prudent financial management practices, balanced budgets, and strong fiscal accountability while providing high-quality municipal services to residents and businesses; and

WHEREAS, despite these efforts, the City is facing increasing financial pressures as the cost of providing municipal services, including public safety, labor, insurance, utilities, maintenance, and contracted services, continues to rise faster than revenues; and

WHEREAS, the City's Fiscal Year 2026-27 budget reflects an ongoing structural budget deficit estimated at approximately \$1 million, and financial projections indicate that annual deficits are expected to grow to approximately \$5 million by 2030 and \$12 million by 2035; and

WHEREAS, the City Council has taken fiscally responsible steps to address budget challenges, including approximately \$1.6 million in service reductions for Fiscal Year 2026–27, implementing cost-containment measures, reducing operational and contract expenses, deferring capital projects, eliminating or reduced programs and events, and utilizing one-time funds to balance the budget; and

WHEREAS, while these actions have helped address short-term budget challenges, they do not provide a sustainable long-term solution to the City's ongoing structural deficit; and

WHEREAS, the City's General Fund reserves are approximately \$29.9 million and projections indicate reserves will be drawn down over time and may be depleted within seven to eight years; and

WHEREAS, continued structural deficits may also require the City to defer needed maintenance and capital improvements totaling more than \$100 million, resulting in higher costs in the future and impacting the City's ability to maintain streets, parks, public facilities, and other community assets; and

WHEREAS, the State of California and County of Los Angeles allocation of the transactions and use tax (sales tax) generated within Diamond Bar limit the City's ability to fund local needs: (i) the City retains only a portion of sales tax generated locally, meaning the current total sales tax rate in the City is 9.75%, and only 1 % of the total rate is under local control; and (ii) The City receives one of the smallest shares of property tax revenue in Los Angeles County, just 5%, ranking 87th out of 88 cities; and

WHEREAS, the City Council has undertaken a comprehensive review of potential revenue options and determined that a locally controlled transactions and use tax would provide a stable and reliable source of ongoing revenue to help maintain essential City services; and

WHEREAS, revenues generated by a voter-approved transactions and use tax measure would be available to support essential City services and community priorities, including maintaining neighborhood public safety services to keep Diamond Bar neighborhoods safe, preventing property crimes and burglaries, keeping public areas clean and safe, repairing and maintaining streets and infrastructure, preserving parks and recreation programs, maintaining emergency preparedness efforts and minimizing the risk of wildfire, and protecting Diamond Bar's quality of life; and

WHEREAS, a transactions and use tax does not apply to common necessities such as groceries, prescription medicines, rent, utilities, medical and dental services, or personal services; and

WHEREAS, visitors and non-residents who shop, dine, and conduct business in Diamond Bar would also contribute towards maintaining City services through a locally approved transactions and use tax measure; and

WHEREAS, the City Council finds that stable, locally controlled revenue is necessary to preserve Diamond Bar's quality of life, maintain essential services, and protect the community's long-term financial stability; and

WHEREAS, state law limits the total combined rate of local transactions and use taxes that may be imposed within Los Angeles County, and the City Council finds that preserving Diamond Bar's remaining local revenue capacity is important to maintaining the City's long-term financial flexibility and local control; and

WHEREAS, in such an event, Diamond Bar residents could still pay a higher sales tax rate, but the additional revenues generated would not necessarily remain in Diamond Bar or be available to address local community priorities; and

WHEREAS, the City Council finds that preserving local control is important because locally generated revenues are subject to oversight by Diamond Bar voters and can be used to address the City's unique service needs and community priorities; and

WHEREAS, revenues generated by the proposed transactions and use tax measure will be deposited into the City's General Fund, subject to annual independent financial audits, public disclosure requirements, and other applicable fiscal accountability measures required by law; and

WHEREAS, the City Council is committed to ensuring that all revenues generated by the proposed measure are managed in a transparent and fiscally responsible manner consistent with the City's longstanding tradition of sound financial stewardship; and

WHEREAS, pursuant to Resolution No. 2026-19, the City Council called a General Municipal Election to be held in the City of Diamond Bar, California on November 3, 2026, for the election of three (3) Members of the City Council for full four (4) year terms; and

WHEREAS, pursuant to Resolution No. 2026-20, adopted on June 16, 2026, the City Council requested that the General Municipal Election for election of Members of the City Council be consolidated with the Statewide General Election to be held on Tuesday, November 3, 2026; and

WHEREAS, the City Council desires to submit to the voters at the same General Municipal Election a question relating to the Transaction and Use Tax.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF DIAMOND BAR, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to the laws of the State of California relating to General Law Cities, the City Council of the City of Diamond Bar hereby calls and orders to be held in the City of Diamond Bar, California, on Tuesday, November 3, 2026, a General Municipal Election for the purpose of submitting to the registered voters of the City of Diamond Bar the following ballot measure for their adoption or rejection:

Measure ____: Diamond Bar Local Control, City Services Measure.

To maintain local funding for emergency response/Sheriff protection; keep Diamond Bar's neighborhoods/public areas safe/clean; prevent property crimes/burglaries; minimize the risk of wildfires; prepare for/respond to wildfires/other natural disasters; maintain roads/prevent potholes; for other general city services; shall a measure be adopted establishing a 1¢ sales tax, providing approximately \$6,000,000 annually	Yes
	No

until ended by voters, requiring audits/spending disclosure, all funds benefiting Diamond Bar residents?	
--	--

Section 2. That the vote requirement for the Measure to be adopted is 50%+1 of the votes cast and if adopted the Measure shall go into effect at the time set forth in the Measure.

Section 3. That the complete text of the proposed Ordinance for the ballot measure submitted to the City's voters is set forth in full in Exhibit A, attached and incorporated by this reference.

Section 4. That the ballots to be used at the election shall be in form and content as required by law.

Section 5. That the City Clerk is authorized, instructed and directed to coordinate with the County of Los Angeles Registrar-Recorder/County Clerk to procure and furnish any and all official ballots, notices printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

Section 6. That the polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, pursuant to Election Code §10242, except as provided §14401 of the Elections Code of the State of California.

Section 7. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 8. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice for the election, in time, form and manner as required by law.

Section 9. The City Council hereby authorizes, instructs, and directs the City Attorney to prepare an impartial analysis of the ballot measure, in accordance with the provisions of the Elections Code § 9280, showing the effect of the measure on existing law and the operation of the measure. The impartial analysis, not exceeding 500 words in length, shall be filed with the City Clerk on or before August 14, 2026.

Section 10. Pursuant to Elections Code § 9282, the City Council, or any member or members of the City Council, or any individual voter who is eligible to vote on the measure, or bona fide association of citizens, or any combination of voters and associations, may file a written argument for or against the measure. Pursuant to Elections Code § 9283, any argument filed by the City Council, or any member or members of the City Council, shall be accompanied by the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the

name of the organization and the printed name and signature of at least one of its principal officers who is the author of the argument. The argument may not be signed by more than five persons, otherwise the signatures of the first five shall be printed on the sample ballot. Any direct argument shall be accompanied by a signed Form of Statement and in accordance with guidelines for filing of arguments which are available in the Office of the City Clerk. Direct arguments shall be filed with the City Clerk on or before August 14, 2026, and shall be subject to a 10 calendar-day public examination period in accordance with the provisions of Elections Code section 9295.

Section 11. Pursuant to Elections Code sections 9282 and 9285, when the City Clerk has selected the arguments for and against the measure which will be printed and distributed to the voters, the City Clerk shall send a copy of the argument in favor of the measure to the authors of the argument against, and a copy of the argument against the measure to the authors of the argument in favor. The author or a majority of the authors of an argument may prepare and submit a rebuttal argument or may authorize in writing any other person or persons to prepare, submit, or sign the rebuttal argument. A rebuttal argument shall be filed with the City Clerk with the printed name(s) and signature(s) of the author(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of its principal officers. A rebuttal argument may not be signed by more than five persons and shall be printed in the same manner as a direct argument and shall immediately follow the direct argument which it seeks to rebut. Rebuttal arguments for or against the measure, not exceeding 250 words in length, shall be filed with the City Clerk on or before August 24, 2026. Any rebuttal argument shall be accompanied by a signed Form of Statement and in accordance with guidelines for the filing of arguments which are available in the Office of the City Clerk. Rebuttal arguments shall be subject to a 10-calendar-day public examination period in accordance with the provisions of Elections Code section 9295.

Section 12. If more than one argument for or more than one argument against the ballot measure is submitted, the City Clerk shall select one of the arguments in favor and one of the arguments against the measure for printing and distribution to the voters. In selecting the argument, the City Clerk shall give preference and priority to the submitted arguments in accordance with the provisions of Elections Code section 9287.

Section 13. That pursuant to the requirements of § 10403 of the Elections Code, the Board of Supervisors of the County of Los Angeles is hereby requested to consent and agree to the consolidation of the General Municipal Election with the Statewide General Election on Tuesday, November 3, 2026, as requested by and subject to Diamond Bar City Council Resolution No. 2026-20.

Section 14. That the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

Section 15. The City Council authorizes the City Clerk to administer said election and all reasonable and actual election expenses shall be paid by the city upon presentation of a properly submitted bill.

PASSED, APPROVED AND ADOPTED this 21st day of July, 2026.

CITY OF DIAMOND BAR

Steve Tye, Mayor

ATTEST:

I, Kristina Santana, City Clerk for the City of Diamond Bar, hereby certify that the foregoing resolution, was duly passed, approved and adopted by the City Council of the City of Diamond Bar at a regular meeting held on the 21st day of July, 2026, by the following vote:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:

Kristina Santana, City Clerk

ORDINANCE NO. ____ (2026)

**AN INITIATIVE ORDINANCE OF THE PEOPLE OF THE CITY OF
DIAMOND BAR, CALIFORNIA, ADDING CHAPTER 3.14 TO TITLE 3 OF
THE DIAMOND BAR CITY CODE TO ESTABLISH A LOCAL ONE
PERCENT GENERAL TRANSACTIONS AND USE TAX.**

WHEREAS, the City of Diamond Bar is committed to preserving the high quality of life that residents value, including maintaining public safety, neighborhood services, parks, recreation programs, and well-maintained public infrastructure; and

WHEREAS, the City of Diamond Bar has historically maintained prudent financial management practices, balanced budgets, and strong fiscal accountability while providing high-quality municipal services to residents and businesses; and

WHEREAS, despite these efforts, the City is facing increasing financial pressures as the cost of providing municipal services, including public safety, labor, insurance, utilities, maintenance, and contracted services, continues to rise faster than revenues; and

WHEREAS, the City's Fiscal Year 2026-27 budget reflects an ongoing structural budget deficit estimated at approximately \$1 million, and financial projections indicate that annual deficits are expected to grow to approximately \$5 million by 2030 and \$12 million by 2035; and

WHEREAS, the City Council has taken fiscally responsible steps to address budget challenges, including approximately \$1.6 million in service reductions for Fiscal Year 2026–27, implementing cost-containment measures, reducing operational and contract expenses, deferring capital projects, eliminating or reduced programs and events, and utilizing one-time funds to balance the budget; and

WHEREAS, while these actions have helped address short-term budget challenges, they do not provide a sustainable long-term solution to the City's ongoing structural deficit; and

WHEREAS, the City's General Fund reserves are approximately \$29.9 million and projections indicate reserves will be drawn down over time and may be depleted within seven to eight years; and

WHEREAS, continued structural deficits may also require the City to defer needed maintenance and capital improvements totaling more than \$100 million, resulting in higher costs in the future and impacting the City's ability to maintain streets, parks, public facilities, and other community assets; and

WHEREAS, the State of California and County of Los Angeles allocation of the transactions and use tax (sales tax) generated within Diamond Bar limit the City's ability

to fund local needs: (i) the City retains only a portion of sales tax generated locally, meaning the current total sales tax rate in the City is 9.75%, and only 1 % of the total rate is under local control; and (ii) The City receives one of the smallest shares of property tax revenue in Los Angeles County, just 5%, ranking 87th out of 88 cities; and

WHEREAS, the City Council has undertaken a comprehensive review of potential revenue options and determined that a locally controlled transactions and use tax would provide a stable and reliable source of ongoing revenue to help maintain essential City services; and

WHEREAS, revenues generated by a voter-approved transactions and use tax measure would be available to support essential City services and community priorities, including maintaining neighborhood public safety services to keep Diamond Bar neighborhoods safe, preventing property crimes and burglaries, keeping public areas clean and safe, repairing and maintaining streets and infrastructure, preserving parks and recreation programs, maintaining emergency preparedness efforts and minimizing the risk of wildfire, and protecting Diamond Bar's quality of life; and

WHEREAS, a transactions and use tax does not apply to common necessities such as groceries, prescription medicines, rent, utilities, medical and dental services, or personal services; and

WHEREAS, visitors and non-residents who shop, dine, and conduct business in Diamond Bar would also contribute towards maintaining City services through a locally approved transactions and use tax measure; and

WHEREAS, the City Council finds that stable, locally controlled revenue is necessary to preserve Diamond Bar's quality of life, maintain essential services, and protect the community's long-term financial stability; and

WHEREAS, state law limits the total combined rate of local transactions and use taxes that may be imposed within Los Angeles County, and the City Council finds that preserving Diamond Bar's remaining local revenue capacity is important to maintaining the City's long-term financial flexibility and local control; and

WHEREAS, in such an event, Diamond Bar residents could still pay a higher sales tax rate, but the additional revenues generated would not necessarily remain in Diamond Bar or be available to address local community priorities; and

WHEREAS, the City Council finds that preserving local control is important because locally generated revenues are subject to oversight by Diamond Bar voters and can be used to address the City's unique service needs and community priorities; and

WHEREAS, revenues generated by the proposed transactions and use tax measure will be deposited into the City's General Fund, subject to annual independent

financial audits, public disclosure requirements, and other applicable fiscal accountability measures required by law; and

WHEREAS, the City Council is committed to ensuring that all revenues generated by the proposed measure are managed in a transparent and fiscally responsible manner consistent with the City's longstanding tradition of sound financial stewardship; and

WHEREAS, a measure to increase the transactions and use tax was put before the voters at a general municipal election held on November 3, 2026; and

WHEREAS, the measure received the requisite votes for adoption.

NOW, THEREFORE, the people of the City of Diamond Bar do ordain as follows:

SECTION I: Chapter 3.14 entitled "Local Transactions and Use Tax", is hereby added to the Diamond Bar Municipal Code to provide as follows:

"Chapter 3.14

TRANSACTIONS AND USE TAX

Sec. 3.14.010. – Short title.

This chapter shall be known as the Local Transactions and Use Tax.

Sec. 3.14.020 – Purpose.

The City Council hereby declares that this chapter is adopted to achieve the following, among other purposes, and directs that the provisions of this chapter be interpreted in order to accomplish those purposes:

- (a) To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Cal. Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2, which authorizes the City to adopt this chapter which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.
- (b) To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Cal. Revenue and Taxation Code.
- (c) To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the

California Department of Tax and Fee Administration in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the California Department of Tax and Fee Administration in administering and collecting the California State Sales and Use Taxes.

- (d) To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Cal. Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this chapter.

Sec. 3.14.030 – Transactions tax rate.

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of the ordinance enacting this chapter.

Sec. 3.14.040 – Use tax rate.

An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of the ordinance enacting this chapter for storage, use or other consumption in said territory at the rate of one percent (1%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

Sec. 3.14.050 – Contract with State.

Prior to the operative date, the City shall contract with the California Department of Tax and Fee Administration to perform all functions incident to the administration and operation of the transactions and use tax ordinance enacting this chapter; provided, that if the City shall not have contracted with the California Department of Tax and Fee Administration prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

Sec. 3.14.060 – Place of sale.

For the purposes of this chapter, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery

to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the State sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the California Department of Tax and Fee Administration.

Sec. 3.14.070 – Adoption of provisions of State law.

Except as otherwise provided in this chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Cal. Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Cal. Revenue and Taxation Code are hereby adopted and made a part of this chapter as though fully set forth in this section.

Sec. 3.14.080 – Limitations on adoption of State law.

In adopting the provisions of Part 1 of Division 2 of the Cal. Revenue and Taxation Code:

(a) Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted therefor. The substitution, however, shall not be made when:

(1) The word "State" is used as a part of the title of the State controller, State treasurer, State board of control, State board of equalization, State treasury, State victim compensation and government claims board, or the State Constitution;

(2) When the result of that substitution would require action to be taken by or against this City or any agency, officer, or employee thereof rather than by or against the Department of Tax and Fee Administration, in performing the functions incident to the administration or operation of this chapter;

(3) In those sections, including, but not necessarily limited to sections referring to the exterior boundaries of the state, where the result of the substitution would be to:

(i) provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Cal. Revenue and Taxation Code, or;

(ii) impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the State under the said provision of that code.

(4) In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Cal. Revenue and Taxation Code.

(b) The word "City" shall be substituted for the word "State" in the phrase "retailer engaged in business in this State" in § 6203 of the Cal. Revenue and Taxation Code and in the definition of that phrase in Section 6203.

Sec. 3.14.090 – Permit not required.

If a seller's permit has been issued to a retailer under Section 6067 of the Cal. Revenue and Taxation Code, an additional seller's permit shall not be required by this chapter.

Sec. 3.14.100 – Exclusions and exemptions.

(a) There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

(b) There are exempted from the computation of the amount of transactions tax the gross receipts from:

(1) Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

(2) Sales of property to be used outside the City which is shipped to a point outside the City, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this section, delivery to a point outside the City shall be satisfied:

(i) With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with § 4000) of Division 3 of the Cal. Vehicle Code, aircraft licensed in compliance with § 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with § 9840) of the Cal. Vehicle Code by registration to an out-of-City address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

- (ii) With respect to commercial vehicles, by registration to a place of business out-of-City and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.
 - (3) The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of the ordinance enacting this chapter.
 - (4) A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of the ordinance enacting this chapter.
 - (5) For the purposes of paragraphs (b)(3) and (4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.
- (c) There are exempted from the use tax imposed by this ordinance, the storage, use or other consumption in this City of tangible personal property:
- (1) The gross receipts from the sale of which have been subject to a transactions tax under any state-administered transactions and use tax ordinance.
 - (2) Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Cal. Revenue and Taxation Code.
 - (3) If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of the ordinance enacting this chapter.
 - (4) If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of the ordinance enacting this chapter.
 - (5) For the purposes of paragraphs (c)(3) and (4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated

pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

- (6) Except as provided in paragraph (c)(7), a retailer engaged in business in the City shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the City or participates within the City in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the City or through any representative, agent, canvasser, solicitor, subsidiary, or person in the City under the authority of the retailer.
- (7) "A retailer engaged in business in the City" shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with § 4000) of Division 3 of the Cal. Vehicle Code, aircraft licensed in compliance with § 21411 of the Cal. Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with § 9840) of the Cal. Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the City.
- (d) Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Cal. Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

Sec. 3.14.110 – Amendments.

All amendments subsequent to the effective date of this chapter to Part 1 of Division 2 of the Cal. Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Cal. Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Cal. Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter.

Sec. 3.14.120 – Enjoining collection forbidden.

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this chapter, or Part 1.6 of Division 2 of the Cal. Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

Sec. 3.14.130 – Severability.

If the provision of this Chapter or any application thereof to any person or circumstance is held invalid, such invalid provision or application thereof shall not affect the other provisions and applications set forth this chapter.

Sec. 3.14.130 – Annual Audit.

By no later than October 1 of each calendar year, the City shall cause an independent auditor to complete a “Diamond Bar Transactions and Use Tax Report.” Such report shall review whether the tax revenues collected pursuant to this chapter in the immediately preceding fiscal year have been collected, managed and expended in accordance with the requirements of this chapter.

Sec. 3.14.140 – Operative date.

This chapter shall be operative the first day of the first calendar quarter commencing more than 110 days after the effective date of the ordinance enacting this chapter, the effective date being as set forth below.

SECTION II: The Mayor and City Clerk are hereby authorized to attest to the adoption of this Ordinance by signing where indicated below. This Ordinance shall take effect ten (10) days following certification of the vote by the City Council.

PASSED, APPROVED AND ADOPTED by the People of the City of Diamond Bar voting on November 3, 2026.

ATTEST:

Steve Tye, Mayor

Approved as to Form:

Kristina Santana
City Clerk

Omar Sandoval
City Attorney