



**ADMINISTRATIVE SERVICES DEPARTMENT
MEMORANDUM**

TO: ADAM PIRRIE, CITY MANAGER

FROM: JAMIE COSTANZA, DEPUTY CITY CLERK

DATE: APRIL 29, 2026

SUBJECT: SUMMARY OF THE APRIL 28, 2026 REGULAR CITY COUNCIL MEETING

The following is a summary of City Council action from the regular meeting held on April 28, 2026.

CONSENT CALENDAR

1. Adoption of a Resolution Approving City Warrant Register
Unanimously voted to adopt a resolution allowing certain claims and demands specifying the funds out of which the same are to be paid, dated April 23, 2026. (AYES – 5, NOES – 0)
2. City Council Minutes of April 14, 2026 (Regular)
Unanimously voted to approve the regular City Council meeting minutes of April 14, 2026. (AYES – 5, NOES – 0)
3. Investment Report – Quarter Ending March 31, 2026
Unanimously voted to receive and accept the Investment Report for the quarter ending March 31, 2026. (AYES – 5, NOES – 0)
4. Quarterly Financial Update – March 31, 2026
Unanimously voted to receive and file the Quarterly Financial Update for the quarter ending March 31, 2026. (AYES – 5, NOES – 0)
5. Authorization to Enter Into an Agreement with Galvin Preservation Associates for the Foothill Country Day School Master Plan Project (Funding Source: Applicant – Foothill Country Day School)
Unanimously voted to authorize the City Manager to enter into an agreement with Galvin Preservation Associates in the amount of \$463,796 to provide environmental review services for the Foothill Country Day School Master Plan project at 1035 West Harrison Avenue, and to approve a ten percent contingency of \$46,380, for a total not-to-exceed amount of \$510,176. (AYES – 5, NOES – 0)
6. Purchase and Installation of Public Art for El Barrio Park (Funding Source: Public Art Fund)
Unanimously voted to direct staff to continue their discussions with the artist on the proposed agreement and bring the agreement back at the next City Council meeting. (AYES – 5, NOES – 0)

7. Award of Contract to All American Building Services and Authorization to Enter Into Agreements with Precision Concrete Cutting, Inc. and RKA Consulting Group for the 2026 Sidewalk Rehabilitation Project (Funding Source: Measure R Fund)
Unanimously voted to:
 - A. Award a contract to All American Building Services in the amount of \$570,000 for the sidewalk removal and replacement components of the 2026 Sidewalk Rehabilitation Project, authorize a ten percent contingency in the amount of \$57,000 for a total amount not to exceed \$627,000, and authorize the City Manager to execute the agreement;
 - B. Authorize the City Manager to enter into an agreement with Precision Concrete Cutting, Inc. in the amount of \$115,000 for concrete cutting services associated with the 2026 Sidewalk Rehabilitation Project;
 - C. Authorize the City Manager to enter into an agreement with RKA Consulting Group in the amount of \$105,300 for inspection and monument preservation services; and
 - D. Find this item is exempt from environmental review under the California Environmental Quality Act (CEQA).(AYES – 5, NOES – 0)

8. Authorization to Amend the Agreement with Athens Services, Inc. to Increase the Base Contract Rates and Extend the Term for Organic Material Processing and Transfer Hauling (Funding Source: Sanitation Fund)
Unanimously voted to authorize the City Manager to amend the contract with Athens Services, Inc. for organic material processing and transfer hauling, exercising the option to extend for an additional three-year term and increasing the base contract rates. (AYES – 5, NOES – 0)

9. Approval of Final Parcel Map No. 83881 for Senate Bill 9 Subdivision Purposes
Unanimously voted to:
 - A. Approve Parcel Map No. 83881 for Senate Bill 9 subdivision purposes; and
 - B. Find this item is exempt from environmental review under the California Environmental Quality Act (CEQA).(AYES – 5, NOES – 0)

10. American Rescue Plan Act (ARPA) Update and Reallocation of Unspent Funds (Funding Source: American Rescue Plan Act Fund)
Unanimously voted to:
 - A. Reallocate and reappropriate unspent American Rescue Plan Act appropriations of \$142,036 to the Police Department Women's Locker Room Addition Project as allowed by the Obligation IFR;
 - B. Authorize the City Manager to execute an amendment to the Inter-Agency Agreement with the City Manager's Office increasing the budget amount for the Women's Locker Room Addition to the Claremont Police Station by \$142,036;
 - C. Authorize the City Manager to execute an amendment to the Inter-Agency Agreement with the Community Development Department reducing the budget amount for the Business Grant Program by \$65,000 and reducing the Commuter Rebate Program by \$56,839;

- D. Authorize the City Manager to execute an amendment to the Inter-Agency Agreement with the Community Services Department decreasing the budget amount for the Sign Replacement Program by \$11,806; and
 - E. Authorize the City Manager to execute an amendment to the existing professional services agreement with Data Climb, LLC, increasing the compensation by \$85,000 for a total contract amount of \$340,108.
- (AYES – 5, NOES – 0)

ADMINISTRATIVE ITEMS

- 11. Appeal of Community and Human Services Commission Decision to Deny the Request for Removal of One Canary Island Pine Tree at 347 Indiana Avenue (Funding Source: Landscape and Lighting District Fund)
Voted to uphold the Community and Human Services Commission's decision to deny the request for the removal of the Canary Island pine tree at 347 Indiana Avenue. (AYES – 4, NOES – 1, Councilmember Leano voted against)
- 12. Claremont Hills Wilderness Park Trail Etiquette and Electric Bicycle Ordinance One-Year Implementation Update
The City Council received and filed the one-year implementation update on the Claremont Hills Wilderness Park electric bicycle and trail etiquette ordinance.