

OFFICE OF THE CITY MANAGER

Subject: Recommendations for the Regular Council Meeting of October 19, 2026

- Item 1 **CALL TO ORDER**
Prerogative of the Mayor to call this meeting to order.
- Item 2 **ROLL CALL**
Prerogative of the Mayor to request a Roll Call from the City Clerk.
- Item 3 **PLEDGE OF ALLEGIANCE**
Prerogative of the Mayor to lead the City Council, Administration, and members of the audience in the Pledge of Allegiance.
- Item 4 **RECOGNITION OF COMMISSION MEMBERS**
Prerogative of the Mayor to request Commission Members in attendance at tonight's meeting to approach the podium and introduce themselves and the Commission on which they serve.
- Item 5 **ACCEPTANCE OF AGENDA**
Prerogative of the City Council that all items on tonight's agenda be received, placed on file, and taken in order of appearance.
- Item 6 **CONSENT AGENDA**
All items listed under the consent agenda are considered routine by the Council and will be enacted by one motion and a second. There will be no separate discussion of these items. If discussion of an item is required, it will be removed from the consent agenda and considered. One member may request that an item be removed and no second is required.
- Prerogative of the City Council to approve all items (6A-6E) listed under the consent agenda as presented.
- A. Appointment(s)**
1. Community Tree Commission (Mayor)
a) Biographical Sketch - Patricia Kiska - Term to Expire: 12/31/27
- B. Approval of Minutes**
1. Council 10/05/26
- C. Items Received and Placed on File**
1. Community Tree Commission Minutes 09/02/26

2. Historical Commission Minutes 06/11/26 w/recommendation*

*This recommendation was addressed at the 07/13/26 Council meeting.

D. Monthly Financial Report

1. September 2026

E. Claims and Accounts

1. Anderson, Eckstein & Westrick, Inc. (AEW) - City Engineers
 - a) Vernier & Mack Ave. Intersection Improvement - Invoice No. 168290 - Proj. No. 0160-0455 - 10/06/26 - \$2,008.85.
 - b) 2026 Miscellaneous Concrete Program - Invoice No. 168292 - Proj. No. 0160-0506 - 10/06/26 - \$14,306.88.
 - c) 2026-2027 General Engineering - Invoice No. 168296 - Proj. No. 0160-0515 - 10/06/26 - \$1,434.02.
 - d) 2026-2027 GIS Maintenance - Invoice No. 168297 - Proj. No. 0160-0517 - 10/06/26 - \$718.15.
 - e) 2026 Concrete Pavement Repair Program - Proj. No. 0160-0506 - Payment Invoice No. 01 - Mattioli Cement Co., LLC - 10/06/26 - \$318,853.75.
 - f) Doyle Ct. & Lee Ct. Water Main Replacement - Proj. No. 0160-0497 - Payment Invoice No. 05 - Fontana Construction, Inc. - 10/01/26 - \$18,740.80.
2. Hallahan & Associates, P.C. - Professional Services - Invoice No. 24470 - September 2026 - 10/01/26 - \$1,056.39.
3. Rosati, Schultz, Joppich & Amtsbuechler, P.C. - Legal Services - Invoice No. 1086762 - September 2026 - 10/09/26 - \$11,561.96.
4. Tomlinson & McGrail, PLLC - Legal Billing - Invoice No. 484 - September 2026 - 10/02/26 - \$1,720.50.
5. WCA Assessing - Assessing Services - Invoice No. 10142026 - November 2026 - 10/14/26 - \$8,306.66.

Item 7 NEW BUSINESS/PUBLIC COMMENT

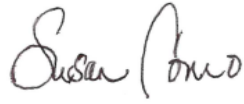
Prerogative of the Mayor to ask if there is any New Business to come before the City Council from the City Council or Administration; and then, to ask members of the audience if there is any Public Comment to come before the City Council.

*Reiterate the 3-minute time limit.

Item 8 ADJOURNMENT

Upon the conclusion of New Business/Public Comment with no further business to be conducted by the City Council, prerogative of the City Council to motion for adjournment of tonight's meeting.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Susan Como". The signature is fluid and cursive, with the first name "Susan" and the last name "Como" clearly distinguishable.

Susan Como
City Manager