MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, OCTOBER 19, 2026, IN THE COUNCIL-COURTROOM OF THE ROBERT E. NOVITKE MUNICIPAL CENTER, 20025 MACK PLAZA DR., GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:04 p.m. by Mayor Bryant.

PRESENT:	Mayor Bryant
Council Members:	Brown, Gafa, Granger, Koester, McConaghy, Motschall
ABSENT:	None

Also Present:	City Manager Como
	City Attorney Walling
	Treasurer/Comptroller Schmidt
	City Clerk Antolin

Council, Administration, and the audience Pledged Allegiance to the U.S. Flag.

The following Commission members were in attendance:

- Catherine Dumke, Senior Citizens' Commission
- Donna O'Keefe, Planning Commission

Motion by Granger, seconded by Koester, that all items on tonight's **agenda be received, placed on file, and taken in order of appearance.**

Motion carried by the following vote:

Yes:	Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No:	None
Absent:	None

Motion by Gafa, seconded by McConaghy, to approve all items (6A-6E) listed under the consent agenda as presented.

A. <u>Appointment(s)</u>

1. Community Tree Commission (Mayor)
   a) Biographical Sketch - Patricia Kiska - Term to Expire: 12/31/27

B. <u>Approval of Minutes</u>

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.

Motion carried by the following vote:
Yes: Brown, Bryant, Gafa, Granger, Koester, McConaghy, Motschall
No: None
Absent: None

Under New Business, the following individuals were heard:

- Councilmember Granger commended DPW and staff for a great job on the Hob Nobbin' with the Goblins event at Lake Front Park.
- Councilmember Brown gave accolades to the archery program conducted by Julie Granger. The program is for all ages and a high demand for next year is anticipated.
- City Manager Como commented on the great turnout for Hazardous Waste Day with over 400 participants.
- City Clerk Antolin announced the start of nine days of early voting on Saturday, October 24, through November 1, 2026, at the Community Center from 8:30 a.m. – 4:30 p.m.

Under Public Comment, no one wished to be heard.

Motion by Motschall, seconded by Koester, to **adjourn tonight's meeting** at 7:11 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

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Paul P. Antolin
City Clerk

Arthur W. Bryant
Mayor