

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers on Monday, January 26, 2026, and was called to order at 7:00pm with Honorable Robert Desana presiding.

The meeting began with the Pledge of Allegiance, followed by roll call.

Present: Mayor Robert A. DeSana, Councilpersons Christopher Calvin, Adriana Cerulla, Kelly Stec, Patrick Sutka

Absent: Councilpersons Robert Alderman, Todd Hanna; City Assessor, Theodore Galeski

Also Present: William R. Look, City Attorney; Jesus Plasencia, City Engineer; Todd Browning, City Treasurer; Deputy City Clerk, Dana Hughes

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium and will have three (3) minutes to address Mayor and Council.

CONSENT AGENDA

2026-6 APPROVAL OF CITY COUNCIL MINUTES 01.12.2026

By Councilperson Sutka, seconded by Councilperson Stec

RESOLVED that the minutes of the meeting held under the date of January 12, 2026, be approved as recorded without objection.

Motion unanimously carried.

2026-7 DUWA ODOR MITIGATION EFFORTS

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED that the communication from Dan Alford, DUWA System Manager, regarding DUWA odor mitigation efforts as of January 2026 is hereby received and placed on file.

Motion unanimously Carried

NEW BUSINESS

2026-8 APPOINTMENT TO BUILDING CODE OF APPEALS

By Councilperson Sutka, seconded by Councilperson Stec

WHEREAS, a vacancy exists on the Building Code Board of Appeals following the passing of long-serving member Daniel Johnson in November 2025; and

WHEREAS, Kaylyn Crayne of 763 Cherry, Wyandotte, has applied to fill the vacancy;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Wyandotte hereby appoint Kaylyn Crayne to the Building Code Board of Appeals to serve the unexpired term ending April 2028.

Motion unanimously carried.

2026-9 PURCHASING RQST: BEAUTIFICATION COMMISSION

By Councilperson Sutka, seconded by Councilperson Stec

WHEREAS, at the May 22, 2023 City Council Meeting, the City Council allocated funds received from the Wyandotte Community Alliance to the Beautification Commission; and

WHEREAS, the resolution requires that all expenditures from these funds receive City Council approval and be used for capital improvements; and

WHEREAS, the Beautification Commission is requesting approval to purchase planters for various locations throughout the city.

NOW, THEREFORE, BE IT RESOLVED, that the City Council approve the request from the Beautification Commission to purchase eight (8) all-weather planters from Earth Planters in the amount of \$5,179.00. Funds shall be paid from Reserve Account 402-000-257-010.

Motion unanimously carried.

2026-10 PURCHASE STRYKER POWER PRO STRETCHER & XPEDITION

By Councilperson Sutka, seconded by Councilperson Stec

WHEREAS, the Fire Department has identified the need for a Stryker Power Pro Stretcher as well as a Stryker Xpedition Power Stair Chair, for the safety of the Citizens of Wyandotte and its Fire Department Members during patient care and transportation; and

WHEREAS, the Stryker Power Pro Stretcher and the Stryker Xpedition Power Stair Chair will allow the Wyandotte Fire Department to carry out its mission more effectively during day-to-day operations; and

WHEREAS, the Fire Department recommends the purchase of the Stryker Power Pro Stretcher and the Stryker Xpedition Power Stair Chair from Stryker; and

WHEREAS, the Fire Commission has reviewed and approved this purchase on January 13, 2026.

NOW, THEREFORE BE IT RESOLVED, that Council concurs with the Fire Chief as well as the Fire Commission and authorizes the purchase of the Stryker Power Pro Stretcher as well as the Stryker Xpedition Power Stair Chair from Stryker in the amount of \$56,649.74 with the funds for this expenditure available in account #402-336-850-540 of the Fire Departments FY 25/26 budget.

Motion unanimously carried.

2026-11 HIRING: PROBATIONARY FIRE FIGHTER

By Councilperson Sutka, seconded by Councilperson Stec

RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Fire Fighter position within the Fire Department; and

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy; and

FURTHER, RESOLVED that the Council approves the hiring of Brenden Bejster as a Probationary Fire Fighter in the Fire Department contingent upon the successful completion of a psychological evaluation, physical and drug screening examination. Brenden Bejster shall be paid at the "Start" step of the wage scale.

Motion unanimously carried.

2026-12 NEW MLCC LICENSE: WYANDOTTE SHORES

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED that City Council approves the application of the Michigan Department of Licensing and Regulatory Affairs Liquor Control Commission G-1 License for the Wyandotte Shores Golf Course & allows the Recreation Superintendent to submit at the cost of \$1,000.00 coming from the Beer/Wine License Fee account #525-750-750-230.

Motion unanimously carried.

2026-13 2026 FEES FOR SOLID WASTE COLLECTION

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and approves the annual increase in Dumpster Fees, Roll-Off Dumpster Rental Fees, Dumping Fees at the DPS, and 96 Gallon Toter Rental Fees for the period of February 1, 2026, thru January 31, 2027, as follows:

MONTHLY DUMPSTER FEES

	Pick-up Once a Week	Pick-up Twice a Week	Pick-up Three Times a Week
2 c.y.	\$ 103.00	\$ 156.00	\$ 222.00
3 c.y.	\$ 118.00	\$ 195.00	\$ 284.00
4 c.y.	\$ 132.00	\$ 240.00	\$ 349.00
Special: 3 c.y. Pick-up 4 Times a Week	\$ 390.00		
4 c.y. Pick-up 5 Times a Week	\$ 700.00		

Corrugated Cardboard

6 c.y.	\$ 97.00	\$ 145.00	\$ 220.00
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Any unscheduled extra pick-ups will be charged \$118.00.

ROLL-OFF DUMPSTER RENTAL FEE

Dumpster Size	Brush 6" or Less	Logs Over 6"	Concrete	Household Debris Construction Debris	No. of Days Box Can be at Site
10 Cu. Yards	\$ 170.00*	\$ 418.00*	\$ 220.00*	\$ 354.00***	2 Nights
20 Cu. Yards	\$ 195.00*	\$ 773.00*	N/A	\$ 532.00***	3 Nights
30 Cu. Yards	\$ 213.00*	\$ 1,128.00*	N/A	\$ 730.00***	4 Nights

*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$352.00

*** Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$352.00. If any of the above size boxes are overloaded there is a minimum fine of \$352.00

DUMPING FEES AT DPS

Concrete..... \$ 22.00/Cubic Yard

Construction Debris including: Drywall, Shingles, and Wood..... \$ 28.00/Cubic Yard

96 GALLON TOTER RENTAL FEE

New Lease.....\$118.00/2 years

After 2 years.....\$ 4.84/month

Motion unanimously carried.

2026-14 ALLEY ENCROACHMENT AT 114 OAK

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED that Council has reviewed the request from the property owner of 114 Oak to install a ramp, step, handrail, and bollards in the adjacent City alley right of way north of the property, and has determined that the encroachment will not be a detriment to the health and safety of the public, and furthermore, authorizes the Mayor and City Clerk to sign the Grant of License to permit the construction of the improvements.

BE IT FURTHER RESOLVED that the existing dumpster in this vicinity shall be relocated to allow for better traffic flow adjacent to the proposed ramp and the proposed bollards adjacent to the ramp shall be surface mounted to the pavement.

Motion unanimously carried.

2026-15 ANNUAL REVIEW OF OUTDOOR CAFÉ APPLICATIONS

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED by this Council that communication from the City Engineer regarding application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees be hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees for 2026 are as follows:

1. \$200 with no alcohol served, consumed or possessed – New Cafes
2. \$650 with alcohol served, consumed or possessed – New Cafes
3. \$50 with no alcohol served, consumed or possessed – Renewal Cafes
4. \$500 with alcohol served, consumed or possessed– Renewal Cafes

Motion unanimously carried.

2026-16 BID FILE #4884: GRASS CUTTING CITY LOTS – CONTRACT EXT.

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and approves the contract extension for Bid File #4884 with P & P Landscaping, with a 3% increase, for grass cutting on City owned properties.

BE IT FURTHER RESOLVED that the work performed under this contract extension shall be paid from accounts:

- 101-448-825-480 Memorial Park Grass Cutting
- 492-200-850-520 City Owned Lots
- 492-200-850-524 BASF Park & Oakwood Cemetery.

Motion unanimously carried.

2026-17 RATIFICATION OF EMERGENCY PURCHASE: REPAIR OF DPS SALT TRUCK

By Councilperson Sutka, seconded by Councilperson Stec

BE IT RESOLVED that Council has received and placed on file the communication from the City Engineer and approves the emergency purchase of a replacement turbocharger for DPS salt truck #35A in the amount of \$19,070.79 from Michigan CAT of Brownstown Township, Michigan, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

BE IT FURTHER RESOLVED that the repair shall be funded from account 101-448-825-431.

Motion unanimously carried.

2026-18 BILLS & ACCOUNTS

By Councilperson Sutka, seconded by Councilperson Stec

RESOLVED that the total bills and accounts of \$2,815,287.47 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission 12.09.2025

Police Commission 01.13.2026

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

ADJOURNMENT

2026-19 ADJOURNMENT

By Councilperson Sutka, seconded by Councilperson Stec

RESOLVED that this regular meeting of the Wyandotte City Council be adjourned at 7:43 PM.

Motion unanimously carried.

Dana Hughes, Deputy City Clerk