

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers on Monday, March 9, 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 Robert Alderman, Christopher Calvin, Adriana Cerulla, Todd Hanna, Kelly Stec

Absent: Councilperson Patrick Sutka; Todd Browning, City Treasurer

Also Present: Theodore Galeski, City Assessor; William R. Look, City Attorney; Jesus Plasencia, City Engineer; City Clerk, Mary Pilon

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

2026-49 APPROVAL OF CITY COUNCIL MINUTES 02.23.2026

By Councilperson Cerulla, seconded by Councilperson Alderman
 RESOLVED that the minutes of the meeting held under the date of February 23, 2026, be approved as recorded without objection.
 Motion unanimously carried.

2026-50 KNIGHTS OF COLUMBUS 1802 “TOOTSIE ROLL DRIVE”

By Councilperson Cerulla, seconded by Councilperson Alderman
 WHEREAS, the Wyandotte Knights of Columbus Council #1802 is requesting permission to solicit donations in the annual "Mentally Impaired Drive", also known as the "Tootsie Roll Drive", on March 27-28, 2026.

WHEREAS, the fundraising event will consist of soliciting donations from motorists stopped at traffic signals at the intersections of Eureka and Fort, Fort and Northline, and the Eureka & Fort turnarounds by persons wearing vests that clearly identify the Knights of Columbus.

BE IT RESOLVED that Council permits the Knights of Columbus Council #1802 to solicit donations as part of the “Tootsie Roll Drive”, provided the organization complies with all regulations set forth in PA 112 of 2017, including the submission of a Liability Insurance Certificate in the amount of \$500,000, and signs a Hold Harmless Agreement as prepared by the Department of Legal Affairs.

Motion unanimously Carried

2026-51 QUARTERLY INVESTMENT REPORTS – 2025 3RD & 4TH QUARTER

By Councilperson Cerulla, seconded by Councilperson Alderman
 RESOLVED BY CITY COUNCIL that Council hereby receives and places on file the 2025 3rd & 4th Quarter-Quarterly Investment Reports as outlined in this communication.
 Motion unanimously carried.

NEW BUSINESS

2026-52 PURCHASING REQUEST – BEAUTIFICATION COMMISSION

By Councilperson Cerulla, seconded by Councilperson Alderman
 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 wrap around planters for six trees along Biddle Ave.
 NOW, THEREFORE, BE IT RESOLVED, that the City Council approve the request from the Beautification Commission to purchase six (6) wrap around planters from Eckert's Greenhouse in the amount of \$1665.00. Funds shall be paid from Reserve Account 402-000-257-010.
 Motion unanimously carried.

2026-53 ELECTRICAL FEE WAIVER – 2026 JOINT MILITARY OBSERVANCE

By Councilperson Cerulla, seconded by Councilperson Alderman
 WHEREAS, the Wyandotte City Council met with local Veterans Service Organizations (VSOs) to discuss continued collaboration in honoring military service members; and
 WHEREAS, the Wyandotte City Council adopted Resolution 2025-333 on November 3, 2025, approving the City's participation as a joint host for the 2026 military holiday observances, including the use of City property, provision of barricades and chairs, limited street closures, promotional support, and waiver of applicable City fees; and
 WHEREAS, Resolution 2025-333 further approved access to existing electrical outlets at the Vietnam Veterans Memorial and Purple Heart Memorial for the limited purpose of supporting these observances; and
 WHEREAS, concurrence of the Municipal Services Commission is required to formally waive any applicable electrical usage fees;
 NOW, THEREFORE, BE IT RESOLVED that the Wyandotte City Council hereby forwards Resolution 2025-333 to the Municipal Services Commission and respectfully requests concurrence with the waiver of any applicable electrical usage fees for the use of existing outlets at the Vietnam Veterans Memorial and Purple Heart Memorial during the approved 2026 joint military holiday observances.
 BE IT FURTHER RESOLVED that the appropriate Wyandotte Municipal Services applications shall be submitted in conjunction with this request.
 Motion unanimously carried.

2026-54 2026 FISCAL YEAR BUDGET AMENDMENTS

By Councilperson Cerulla, seconded by Councilperson Alderman
 RESOLVED that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2026 Fiscal Year Budget amendments as outlined in this communication.
 Motion unanimously carried.

2026-55 DAVEY GOLF CONTRACT EXTENSION

By Councilperson Cerulla, seconded by Councilperson Alderman
 BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and the Recreation Commission and hereby approves a three (3) year extension of the maintenance agreement with Davey Golf for services at Wyandotte Shores Golf Course.
 BE IT FURTHER RESOLVED that the annual contract amounts shall be as follows:
 Year One: \$211,960.00 (8.6% increase from \$195,200.00)
 Year Two: \$224,460.00 (5.9% increase)
 Year Three: \$235,680.00 (5.0% increase)
 BE IT FURTHER RESOLVED that funding for Year One has been included in the Fiscal Year 2026 Golf Course Budget and shall be paid from Account No. 525-750-825-300.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the agreement on behalf of the City.

Motion unanimously carried.

2026-56 GOLFNOW CONTRACT WYANDOTTE SHORES

By Councilperson Cerulla, seconded by Councilperson Alderman

WHEREAS, the services provided by GolfNow will implement a new and user-friendly tee sheet and point of sale system for Wyandotte Shores Golf Course, benefiting both City employees and the public; and

WHEREAS, the proposed system will make booking tee times easier for all parties, allow for both online and over-the-phone reservations, provide valuable data collection and reporting capabilities to assist with future operational decisions, and enhance front-of-house operations within the clubhouse; and

WHEREAS, there are no upfront costs associated with this agreement, and compensation to GolfNow shall consist of one (1) tee time per day allocated to GolfNow in lieu of direct fiscal payment from the City; and

WHEREAS, the Recreation Commission, at its meeting held February 10, 2026, recommended approval of this agreement; and

WHEREAS, funding is identified as Account No. 525-750-750-220;

NOW, THEREFORE, BE IT RESOLVED by the City Council that Council concurs with the recommendation of the Superintendent of Recreation and the Recreation Commission and hereby approves a one (1) year agreement with GolfNow for tee sheet and point of sale services for Wyandotte Shores Golf Course; and

BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor and City Clerk to sign said agreement on behalf of the City.

Motion unanimously carried.

2026-57 CONCUR WITH WMS – NETWORK INFRASTRUCTURE MODERNIZATION

By Councilperson Cerulla, seconded by Councilperson Alderman

BE IT RESOLVED that the Municipal Services Commission issued a Request for Proposal for Network Modernization & Security Compliance Equipment, identified as Bid #4896, to replace aging network infrastructure equipment and in anticipation of completion of the Wyandotte Connex Fiber to the Premises (FTTP) project; and

BE IT FURTHER RESOLVED that the equipment to be purchased will facilitate secure and reliable network communication between all City buildings and departments over the new FTTP infrastructure; and

BE IT FURTHER RESOLVED that GroundWork0 was determined to be the lowest qualified and responsible bidder after all bid procedures were followed; and

BE IT FURTHER RESOLVED that the approved capital budget for this project is included in Account No. 594-000-970-000-1052CA, Cable System Evaluation/Rebuild, and is funded by the 2020 Cable Revenue Bonds, with City costs allocated through the interfund; and

BE IT FURTHER RESOLVED that the City Council hereby concurs with the Municipal Services Commission, with a majority thereto concurring, in approving GroundWork0 as the lowest qualified and responsible bidder for the “Network Modernization & Security Compliance Equipment RFP Bid #4896” in an amount not to exceed \$152,027.00, as recommended by WMS Management.

Motion unanimously carried.

2026-58 SUNDAY SOCIALS & 3RD FRIDAY MOVIE NIGHTS

By Councilperson Cerulla, seconded by Councilperson Alderman

BE IT RESOLVED that the City Council hereby approves the request of the DDA Director for the use of City Property - Theatre Square located at 1st and Elm Street and adjacent sidewalks - for Sunday Socials and 3rd Friday Downtown Movie Nights; AND

BE IT FURTHER RESOLVED that “Sunday Socials” shall be held on Sunday afternoons from 2:00 p.m. to 6:00 p.m. on each Sunday from May 31, 2026 through September 13, 2026, except Sunday, July 12, 2026, being the Sunday following the Wyandotte Street Art Fair. Sunday, September 20, 2026 and Sunday, September 27, 2026 are designated as rain check dates in the event of inclement weather, cancellation, or postponement of any regularly scheduled Sunday Social event; AND

BE IT FURTHER RESOLVED that “3rd Friday Movie Nights” and “Downtown Movie Nights” shall be held on Friday, May 15, 2026; June 19, 2026; July 17, 2026; August 21, 2026; September 18, 2026; October 2, 2026; and October 16, 2026. Friday, October 9, 2026 and Friday, October 23, 2026 are designated as rain check dates in the event of inclement weather, cancellation, or postponement of any regularly scheduled movie night event; AND

BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor and City Clerk to execute the event hosting agreement with Audial Entertainment.

Motion unanimously carried.

2026-59 P&P LANDSCAPING: ANNUAL RENEWAL & CONTACT AMENDMENTS 2026

By Councilperson Cerulla, seconded by Councilperson Alderman

BE IT RESOLVED that the City Council hereby concurs with the DDA Director to hire P&P Landscaping for the regular landscaping and maintenance Contract for the Eureka Road Viaduct, Fort Street Sign Area, and the central business district for spring, summer, and fall of 2026 for the total contract amount of \$109,655.21; AND

BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor and City Clerk to accept and sign the service agreement.

Motion unanimously carried.

2026-60 SALE OF FORMER 232-240 STOLL & FORMER 255-261 STOLL

By Councilperson Cerulla, seconded by Councilperson Alderman

BE IT RESOLVED that the communication from the City Engineer regarding the City-owned property located at former 232-240 and former 255-261 Stoll is hereby received and placed on file; AND

BE IT RESOLVED that Council concurs with the recommendation to sell the property known as former 232-240 to Dennis Keith Gundick, Gundick Properties, LLC, for the amount of Twenty-Five Thousand (\$25,000.00) Dollars in accordance with the purchase agreement presented to the Council; AND

BE IT RESOLVED that if the Purchaser(s), Dennis Keith Gundick, Gundick Properties, LLC does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in the Seller’s right to repurchase the property, including any improvements, for Twenty Thousand (\$20,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offers to Purchase Real Estate for the properties known as the former 232-240 Stoll as presented to Council.

Motion unanimously carried.

2026-61 SALE OF 1736 ELECTRIC

By Councilperson Cerulla, seconded by Councilperson Alderman

RESOLVED BY THE MAYOR and CITY COUNCIL that the communication from the City Engineer regarding the sale of the property at 1736 Electric, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the recommendation to sell said property to KP Homesolution LLC in the amount of \$19,478.25; AND

BE IT FURTHER RESOLVED, the Council authorizes the Mayor and City Clerk to execute the Assignment with K P homesolution LLC as presented to Council on March 9, 2026, and approved by the Legal Department.

Motion unanimously carried.

2026-62 BID FILE #4899: DEMO OF VARIOUS STRUCTURES AT MCKINLEY PARK

By Councilperson Cerulla, seconded by Councilperson Alderman

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the award for Bid File #4899 to Pro Excavation of Wyandotte, MI, for the Demolition of Various Structures at McKinley Park in the amount of \$12,100 and authorizes the Mayor and City Clerk to proceed with the execution of this contract, and,

BE IT FURTHER RESOLVED the project will be funded from account 492-200-850-524 in the amount of \$12,100.

Motion unanimously carried.

2026-63 BILLS & ACCOUNTS

By Councilperson Cerulla, seconded by Councilperson Alderman

RESOLVED that the total bills and accounts of \$3,522,177.33 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Retirement Commission 02.18.2026

WMS Commission 02.04.2026 & 02.18.2026

Zoning Board of Appeals & Adjustment 01.07.2026

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

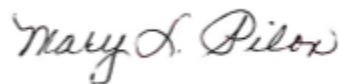
ADJOURNMENT

2026-64 ADJOURNMENT

By Councilperson Cerulla, seconded by Councilperson Alderman

RESOLVED that this regular meeting of the Wyandotte City Council be adjourned at 7:40 PM.

Motion unanimously carried.



Mary L. Pilon, City Clerk