

25-302

Moved by Commissioner Ward, supported by Commissioner Campbell, CARRIED to approve the emergency purchase for DPW to purchase a salt spreader in the amount of \$7,249 from Jack's Power Equipment.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-303

Moved by Commissioner Ward, supported by Commissioner Campbell, CARRIED to award Memorial Park Facility Improvements contract to KAB Enterprises, Inc. for the amount not to exceed \$757,673.00.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-304

Moved by Commissioner Ward, supported by Commissioner Campbell, CARRIED to appoint Troy Newman Sr. to the Board of Reviews for a 2-year term.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-305

Moved by Commissioner Ward, supported by Commissioner Green, CARRIED to appoint Katie Burgess to the Board of Reviews for a 2-year term.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-306

Moved by Commissioner Pruneau, supported by Commissioner Green & Commissioner Ward, CARRIED to appoint Vivian Williams to the Board of Reviews for a 2-year term.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-307

Moved by Commissioner Ward, supported by Commissioner Campbell, CARRIED to accept the Settlement and General Release Agreement for Enrico McKinney vs the City of River Rouge, Sergeant McGee, Sergeant Shawn Horvath, and Wayne County.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-308

Moved by Commissioner Ward, supported by Commissioner Green, CARRIED to approve payment of the enclosed ID NETWORKS invoice in the amount of \$3,096.00 for annual service maintenance (10/1/25 – 9/30/26) for Police Department Livescan System.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-309

Moved by Commissioner Campbell, supported by Commissioner Green, CARRIED to approve change order to existing HVAC contract with RHAC Heating & Cooling, Inc. for duct work and cleaning in the amount of \$22,000.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-310

Moved by Commissioner Green, supported by Commissioner Ward, CARRIED to approve the General Fund checks #83003-83081 in the amount of \$1,338,393.78 and overtime figures from 11/16/2025 thru 11/29/2025 in the amount of \$20,402.11, Wire Transfer BSBC invoice #218013425 in the amount of \$108,233.78.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: Campbell 83022, Mayor Campbell 83022

25-311

Moved by Commissioner Ward, supported by Commissioner Campbell & Commissioner Green, CARRIED to approve 23 Building Permits.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-312

Moved by Commissioner Ward, supported by Commissioner Pruneau, CARRIED to approve the Transfer of 1 Recreational Retail marijuana business license for Mid Ventures LLC “dba” Greencare located at 10880 W. Jefferson Ave. to River Rouge Ventures LLC. The approval is conditioned upon the applicant obtaining a sales inspection, certificate of occupancy, and complying with all applicable ordinances, statutes, rules, and regulations including, but limited to, obtaining state licensure to operate at the proposed location.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

25-313

Moved by Mayor Campbell, supported by all Commissioners, CARRIED to adjourn the meeting at 8:08pm.

Yeas: Campbell, Folks, Green, Holly, Pruneau, Ward, Mayor Campbell

Nays: None

Abstain: None

Patricia Hudson-Johnson- City Clerk