



CITY OF AUBURN HILLS
REGULAR CITY COUNCIL MEETING
MINUTES

APRIL 6, 2026

CALL TO ORDER & Mayor Hawkins at 7:00 PM.

PLEDGE OF ALLEGIANCE:

LOCATION: Council Chamber, 1827 N. Squirrel Road, Auburn Hills MI

ROLL CALL: Present: Council Members Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, and Verbeke

Absent: None

Also Present: City Manager Tanghe, Asst City Manager Skopek, City Attorney Kelly, City Clerk Pierce, Chief of Police Gagnon, Deputy Chief of Police McGraw, Fire Chief Robinson, Mgr of Fleet & Roads Hefner, Finance Director/Treasurer Schulz, Asst to the City Manager Hagge, Engineer Driesenga

33 Guests

A workshop session was held prior to the regular City Council meeting at 5:30 PM. Workshop Topic: Business Improvement District (BID) and Future of DDA Funding.

4. APPROVAL OF MINUTES

4a. City Council Regular Meeting Minutes, March 16, 2026

Moved by Knight, Seconded by Moniz.

RESOLVED: To approve the City Council Regular Meeting Minutes of March 16, 2026.

VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

No: None

Resolution No. 26.04.052

Motion Carried (7 - 0)

5. APPOINTMENTS AND PRESENTATIONS

5a. Promotion of Brad Brasil to Lieutenant

5b. Promotion of Cameron McDonnell to Sergeant

Chief Gagnon recognized the promotion of Lieutenant Brad Brasil and Sergeant Cameron McDonnell. The City Clerk administered the Oath.

6. PUBLIC COMMENT

Mr. Mike Green of Auburn Hills American Legion Post #143, shared information on the upcoming Memorial Day Parade.

Mr. Larry Marcinkowski of Auburn Hills shared his concerns regarding the potential millage increase.

7. CONSENT AGENDA

7a. Board and Commission Minutes

7a1. Tax Increment Finance Authority, February 10, 2026

7a2. Tax Increment Finance Authority, March 10, 2026

7a3. Election Commission, March 10, 2026

7a4. Brownfield Redevelopment Authority, March 17, 2026

7a5. Downtown Development Authority, March 23, 2026

7a6. Election Commission, March 31, 2026

RESOLVED: To receive and file the Board and Commission Minutes.

7b. Motion – To receive and file the encumbrance 2026 budget amendment increasing the 2026 budget for encumbered goods or service not yet received as of 12/31/2025.

RESOLVED: To receive and file the encumbrance 2026 budget amendment increasing the 2026 budget for encumbered goods or services not yet received as of 12/31/2025 as shown attached. (Attachment A)

7c. Motion – To correct and approve MDOT Public Act 51 Updates.

RESOLVED: To approve the corrected resolution 26-01 through resolution 26-02 to reflect changes to Amberwood and Churchill to the MDOT ACT 51 Map. (Attachment B & C)

7d. Motion – To approve the purchase of two Stellantis Vehicle Replacements.

RESOLVED: To approve the purchase of the two (2) vehicles listed above for \$93,812.00 from LaFontaine Chrysler Dodge Jeep Ram FIAT of Lansing, MI under the MiDEAL contract. (Attachment D)

7e. Motion – To approve the 2026 Summer Maintenance Agreement with the Road Commission for Oakland County (Street Sweeping).

RESOLVED: To authorize the City Manager, as Street Administrator, to accept on behalf of the City of Auburn Hills, the 2026 RCOC Summer Maintenance Agreement to provide street sweeping services on Walton Boulevard, Baldwin Road, Joslyn Road, and parts of Brown Road for an annual compensation of \$8,367.98 payable by RCOC to the City of Auburn Hills.

Moved by Verbeke, Seconded by Fletcher.

RESOLVED: To approve the Consent Agenda.

VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

No: None

Resolution No. 26.04.053

Motion Carried (7 - 0)

8. UNFINISHED BUSINESS

9. NEW BUSINESS

10. COMMENTS AND MOTIONS FROM COUNCIL

Mr. Knight complimented DPW for their concern that is shown to residents with regards to water bills.

Dr. Fletcher thanked Attorney Kelly for the recent training on Parliamentary Procedures. She also thanked those that made the Bunny Bash event successful.

Mr. Ferguson is thankful for the improved efforts on the University Drive repairs. He also commented that he is thankful for the Clinton River Watershed Council and the forthcoming upgrades within Auburn Hills.

Mr. Marzolf congratulated the two officers on being promoted. He also thanked Mr. Skopek for the informative workshop.

Mr. Hawkins also congratulated those that were promoted this evening and their service to the community.

11. CITY ATTORNEY REPORT

12. CITY MANAGER REPORT

13. ADJOURNMENT

Moved by Marzolf, Seconded by Verbeke.

RESOLVED: To adjourn the meeting.

VOTE: Yes: Ferguson, Fletcher, Hawkins, Knight, Marzolf, Moniz, Verbeke

No: None

Resolution No. 26.04.054

Motion Carried (7 - 0)

The meeting adjourned at 7:32 PM.

Eugene Hawkins III, Mayor

Laura M. Pierce, City Clerk

ATTACHMENT A

PURCHASE ORDERS CARRYFORWARD FROM FISCAL YEAR 2025 TO FISCAL YEAR 2026 WITH BUDGET AMENDMENT

(Funds budgeted and available in 2025 not used due to timing of project or receipt of goods)

GL Number	GL Description	DR Amount	CR Amount	BSA System Description	PO/Vendor
FLEET FUND					
661-594-981.000	VEHICLES		\$	165,015.00	Upfit of 2026 Freightliner SD108PLU
661-594-981.000	VEHICLES			66,330.00	2025 Jeep Wagoneer SSV
661-594-981.000	VEHICLES			72,360.00	2 Truck Upfits
661-594-981.000	VEHICLES			382,760.00	2026 Wheeled Coach Ambulance
661-594-981.000	VEHICLES			3,375.00	Graphics for 2026 Wheeled Coach Amb
661-594-787.000	PARTS/SUPPLIES			2,027.37	weekly parts 12/19/2025
661-594-934.000	SOFTWARE & EQUIPMT. MAINTENANC			1,477.29	Dec.2025 GPS Trackers
661-000-390.000	FUND BALANCE/NET POSITION	\$	693,344.66		
	TOTAL AMENDMENT	\$	693,344.66		
MAJOR ROADS FUND					
202-452-973.000-TIENKENROADX	ROAD & TRAFFIC IMPROVEMENTS		\$	154,954.06	Tienken Road Asphalt Program
202-452-973.000-TIENKENROADX	ROAD & TRAFFIC IMPROVEMENTS			21,924.50	Tienken Road Asphalt Program
202-452-973.005-TIENKENROADX	NON MOTORIZED PATHWAYS			4,795.00	Tienken Road Pathways
202-452-973.005-BRWNRoadPATH	NON MOTORIZED PATHWAYS			67,298.40	2025 Brown Road Pathway Connections
202-452-973.020	TRAFFIC SIGNAL			7,500.00	Squirrel/Shimmons Traffic Signal
202-452-973.020	TRAFFIC SIGNAL			45,115.75	Squirrel/Shimmons Traffic Signal
202-452-973.020	TRAFFIC SIGNAL			326,878.32	Squirrel/Shimmons Traffic Signal
202-000-390.000	FUND BALANCE	\$	628,466.03		
	TOTAL AMENDMENT	\$	628,466.03		
LOCAL ROADS FUND					
203-453-937.003	SIDEWALK MAINTENANCE		\$	591,632.14	2025 Concrete Maintenance Program
203-453-937.003	SIDEWALK MAINTENANCE			43,746.75	2026 Concrete Maintenance Program
203-453-937.003	SIDEWALK MAINTENANCE			12,700.00	2027 Concrete Maintenance Program
203-453-935.000	ROAD MAINTENANCE			11,138.91	2026 Concrete Maintenance Program
203-453-935.000	ROAD MAINTENANCE			2,800.00	2027 Concrete Maintenance Program
203-453-935.000	ROAD MAINTENANCE			490.00	2028 Concrete Maintenance Program
203-453-973.000-EXECUTIVESAD	ROAD & TRAFFIC IMPROVEMENTS			714,574.79	Executive Road
203-453-973.000-EXECUTIVESAD	ROAD & TRAFFIC IMPROVEMENTS			65,316.00	Executive Road
203-453-973.000-EXECUTIVESAD	ROAD & TRAFFIC IMPROVEMENTS			21,310.87	Executive Road
203-453-973.000-BUTLERROADXX	ROAD & TRAFFIC IMPROVEMENTS			17,325.12	Butler Road
203-453-973.000-BUTLERROADXX	ROAD & TRAFFIC IMPROVEMENTS			12,093.00	Butler Road
203-453-973.000-BUTLERROADXX	ROAD & TRAFFIC IMPROVEMENTS			105,132.59	Butler Road
203-453-973.000-SHIMMONSCIRC	ROAD & TRAFFIC IMPROVEMENTS			183,777.87	Shimmons Circle Asphalt Program
203-453-973.000-SHIMMONSCIRC	ROAD & TRAFFIC IMPROVEMENTS			17,175.75	Shimmons Circle Asphalt Program
203-453-973.000-SHIMMONSCIRC	ROAD & TRAFFIC IMPROVEMENTS			11,377.62	Shimmons Circle Asphalt Program
203-453-973.002-EXECUTIVESAD	PARKING LOT IMPROVEMENTS			109,669.81	Executive Road Parking Lot Improvements
203-453-973.002-EXECUTIVESAD	PARKING LOT IMPROVEMENTS			33,471.75	Executive Road Parking Lot Improvements
203-453-973.002-EXECUTIVESAD	PARKING LOT IMPROVEMENTS			5,833.37	Executive Road Parking Lot Improvements
203-000-390.000	FUND BALANCE	\$	1,959,566.34		
	TOTAL AMENDMENT	\$	1,959,566.34		

PURCHASE ORDERS CARRYFORWARD FROM FISCAL YEAR 2025 TO FISCAL YEAR 2026 WITH BUDGET AMENDMENT

(Funds budgeted and available in 2025 not used due to timing of project or receipt of goods)

GL Number	GL Description	DR Amount	CR Amount	BSA System Description	PO/Vendor
WATER/SEWER FUND					
592-536-971.002-SOUTHBLVDWM	WATER/SEWER SYSTEM IMP & EXT		\$ 150,000.00	South BLVD WM Replacement	PO: 269823, DVM UTILITIES INC.
592-536-971.002-SOUTHBLVDWM	WATER/SEWER SYSTEM IMP & EXT		6,144.98	South BLVD WM Construction Services	PO: 248440, ORCHARD, HILTZ, & MCCLIMMENT,
592-536-971.000-BIRCHFIELDPH	W&S-SEWER REPAIR & REPLACEMENT		71,658.00	Birchfield-Patrick Henry Project Wa	PO: 259472, ORCHARD, HILTZ, & MCCLIMMENT,
592-536-971.002-BIRCHFIELDPH	WATER/SEWER SYSTEM IMP & EXT		81,241.00	Birchfield-Patrick Henry Project Wa	PO: 259472, ORCHARD, HILTZ, & MCCLIMMENT,
592-536-971.000-BIRCHFIELDPH	W&S-SEWER REPAIR & REPLACEMENT		892,480.00	Birchfield-Patrick Henry Water and	PO: 259474, PAMAR ENTERPRISES INC
592-536-971.002-BIRCHFIELDPH	WATER/SEWER SYSTEM IMP & EXT		1,024,365.00	Birchfield-Patrick Henry Water and	PO: 259474, PAMAR ENTERPRISES INC
592-536-971.000-BIRCHFIELDPH	W&S-SEWER REPAIR & REPLACEMENT		16,000.00	Birchfield - Patrick Henry Project	PO: 259473, G2 CONSULTING GROUP, LLC
592-536-971.002-BIRCHFIELDPH	WATER/SEWER SYSTEM IMP & EXT		18,000.00	Birchfield - Patrick Henry Project	PO: 259473, G2 CONSULTING GROUP, LLC
592-536-971.000	W&S-SEWER REPAIR & REPLACEMENT		156,803.40	2 Lift Station Generator Installati	PO: 259411, DES ELECTRIC LLC
592-000-390.000	NET POSITION	\$ 2,406,692.38			
	TOTAL AMENDMENT	\$ 2,406,692.38	\$ 2,406,692.38		
FIELDSTONE GOLF FUND					
584-753-972.000	LAND AND IMPROVEMENTS		\$ 9,835.00	Sod Repairs - Asphalt Pathways	PO: 259514, WORRY FREE LAWN CARE & SNOW
584-000-390.000	NET POSITION	\$ 9,835.00			
	TOTAL AMENDMENT	\$ 9,835.00	\$ 9,835.00		
GENERAL FUND BY DEPARTMENT					
FIRE ADMINISTRATION					
101-336-975.000-FIRE2_1899_	BLDG. ADDITIONS & IMPROVEMENTS		\$ 928,868.18	Station 2 Modernization	PO: 258592, SHAW CONSTRUCTION & MANAGEM
101-336-975.000-FIREST3_3253	BLDG. ADDITIONS & IMPROVEMENTS		537,885.35	Station 3 Modernization	PO: 258593, SHAW CONSTRUCTION & MANAGEM
101-336-975.000-FIREST1_3483	BLDG. ADDITIONS & IMPROVEMENTS		268,675.30	Stations 1 Modernization	PO: 258594, SHAW CONSTRUCTION & MANAGEM
101-336-975.000-FIREST3_3253	BLDG. ADDITIONS & IMPROVEMENTS		4,746.50	Fire 3 - Renovation Access Controls	PO: 259238, DETECTION SYSTEMS AND ENGINE
101-336-975.000-FIREST1_3483	BLDG. ADDITIONS & IMPROVEMENTS		3,344.00	Fire 1 - Renovation Access Control	PO: 259239, DETECTION SYSTEMS AND ENGINE
	TOTAL FIRE ADMINISTRATION AMENDMENT		\$ 1,743,519.33		
FACILITIES					
101-265-931.100	STREET LIGHTING REPAIR		\$ 8,780.22	Accident - Baldwin Road Pole Replac	PO: 256746, GREAT LAKES ELECTRIC SUPPLY
101-265-931.100	STREET LIGHTING REPAIR		1,100.16	Street Lighting	PO: 259322, GREAT LAKES ELECTRIC SUPPLY
101-265-931.100	STREET LIGHTING REPAIR		6,511.75	Street Light Repairs City Wide	PO: 259374, GREAT LAKES ELECTRIC SUPPLY
101-265-931.100	STREET LIGHTING REPAIR		7,412.85	Street Light Replacements	PO: 259375, GREAT LAKES ELECTRIC SUPPLY
101-265-931.000-ADMBLDG_1827	BLDG. MAINTENANCE		5,120.00	Community Devel./Door/Window Replac	PO: 259507, MGSE SECURITY LLC
101-265-933.000	EQUIPMENT MAINTENANCE		1,864.04	Generator Maintenance - City Wide	PO: 259513, PREVENTIVE MAINTENANCE TECHN
101-265-931.000-DPWBLDG_1500	BLDG. MAINTENANCE		9,000.50	DPW Wash Bay Pressure Washer replac	PO: 259523, PREVENTIVE MAINTENANCE TECHN
101-265-931.100	STREET LIGHTING REPAIR		1,964.91	Street Light Replacements - High Me	PO: 259567, GREAT LAKES ELECTRIC SUPPLY
101-265-931.100	STREET LIGHTING REPAIR		6,254.95	Baldwin Road - Light Pole Galvanize	PO: 259569, GREAT LAKES ELECTRIC SUPPLY
	TOTAL FACILITIES AMENDMENT		\$ 48,006.38		
PARKS					
101-770-973.005-RIVERWALK(KPJ)	NON MOTORIZED PATHWAYS		\$ 8,020.00	Riverwalk - Engineering Services	PO: 258782, ORCHARD, HILTZ, & MCCLIMMENT,
101-000-390.000	GENERAL FUND-FUND BALANCE	\$ 1,799,548.71			
	TOTAL GENERAL FUND BY DEPARTMENT	\$ 1,799,548.71	\$ 1,799,548.71		

PURCHASE ORDERS CARRYFORWARD FROM FISCAL YEAR 2025 TO FISCAL YEAR 2026 WITH BUDGET AMENDMENT
(Funds budgeted and available in 2025 not used due to timing of project or receipt of goods)

GL Number	GL Description	DR Amount	CR Amount	BSA System Description	PO/Vendor
TIFA A FUND					
251-735-967.100	SITE IMPROVEMENT GRANTS		100,000.00	TIFA BUSINESS RECRUITMENT GRANT - 3	PO: 259023, TALMERS AUBURN LLC
251-000-390.000	NET POSITION	\$ 100,000.00			
	TOTAL TIFA A FUND	\$ 100,000.00	\$ 100,000.00		
TIFA B FUND					
252-736-967.100	SITE IMPROVEMENT GRANTS		246,500.00	TIFA DEVELOPMENT INCENTIVE GRANT -	PO: 258730, GREYSTONE PICKLEBALL CLUB
252-736-972.000-EXECUTIVESAD	LAND AND IMPROVEMENTS		154,019.22	2025-26 TIFA B Road Improvements	PO: 258895, FEDERAL PAVING INC.
252-000-390.000	NET POSITION	\$ 400,519.22			
	TOTAL TIFA B FUND	\$ 400,519.22	\$ 400,519.22		
TIFA D FUND					
253-737-972.000	LAND AND IMPROVEMENTS		80,111.35	Library Pond Dredging	PO: 259261, M.L. CHARTIER EXCAVATING, IN
253-737-972.000	LAND AND IMPROVEMENTS		8,504.75	Library Pond Dredging Cons Svcs	PO: 259262, ORCHARD, HILTZ, & MCCLIMENT,
253-000-390.000	NET POSITION	\$ 88,616.10			
	TOTAL TIFA D FUND	\$ 88,616.10	\$ 88,616.10		
DDA FUND					
248-728-802.000-WINTERMAINT	CONTRACTED SERVICES		\$ 47,088.75	Downtown Winter Maintenance	PO: 259522, INDEPENDENCE PROPERTIES SPEC
248-000-390.000	NET POSITION	\$ 47,088.75			
	TOTAL DDA FUND	\$ 47,088.75	\$ 47,088.75		
	TOTAL AMENDMENT	\$ 8,133,677.19	\$ 8,133,677.19		

ATTACHMENT B

**RESOLUTION NO. 26-01
VACATION OF AMBERWOOD FROM WEST TERM. TO END**

At a regular meeting of the City Council of the City of Auburn Hills, Michigan, held at the City Hall on April 6, 2026, the following resolution was offered by Councilmember Verbeke and seconded by Councilmember Fletcher.

Whereas the City of Auburn Hills does wish to vacate a portion of Amberwood. This vacation of Amberwood is located between the west terminus and the end for a total vacation length of 423 feet.

Resolution duly adopted.

(City Clerk) (Date)

Certified to be a true copy.

(City Clerk) (Date)

ATTACHMENT C

**RESOLUTION NO. 26-02
VACATION OF CHURCHILL FROM WEST TERM. TO END**

At a regular meeting of the City Council of the City of Auburn Hills, Michigan, held at the City Hall on April 6, 2026, the following resolution was offered by Councilmember Verbeke and seconded by Councilmember Fletcher.

Whereas the City of Auburn Hills does wish to vacate a portion of Churchill. This vacation of Churchill is located between the west terminus and the end for a total vacation length of 690 feet.

Resolution duly adopted.

(City Clerk) (Date)

Certified to be a true copy.

(City Clerk) (Date)

ATTACHMENT D

Current Vehicle					New Vehicle			Price
Asset ID	Year	Make	Model	Mileage	Year	Make	Model	
AP2166	2021	Dodge	Durango PPV	81,936	2026	Dodge	Durango PPV	<u>\$ 44,830</u>
D1612	2016	Jeep	Cherokee	88,843	2026	Jeep	Grand Cherokee	<u>\$ 48,982</u>
Total:								<u>\$ 93,812</u>