



REGULAR MEETING AGENDA
West Bloomfield Township Hall Boardroom
4550 Walnut Lake Road
West Bloomfield, Michigan 48323
Wednesday, July 22, 2026 at 6:00 PM

1. **Call to Order**
2. **Roll Call of Commissioners**

____ *Adams* ____ *Aronoff* ____ *Barash*

____ *Brooks* ____ *Erich* ____ *Mindell* ____ *Wenczel*
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Public Forum - Limited to 2 minutes per person, not related to items on the agenda**
6. **Items from the Township Liaison**
7. **Presentations**
 - A) Presentation of Eagle Scout Recognition to Daniel Thomakos
 - B) WB Trail Ambassadors volunteer recognition
 - C) Review of Pine Lake Park playground as designed by Michigan Recreational Construction, Inc. (MRC)
8. **Consent Agenda**
 - A) Approval of Minutes-Regular Commission June 27, 2026
 - B) Approval of June Revenue and Expenditure Report
 - C) Approval of June Prepaid Expense Report in the amount of \$334,707.83
 - D) Approval of Invoice Journal Report (Expenditures by Check & ACH) totaling \$716,292.20
 - a. Checks to be paid in the amount of \$200,474.49
 - b. ACH to be paid to Frank Rewold & Sons for the June Application and Certificate for payment #2 in the amount of \$515,817.71
 - E) Approval of June Credit Card Refund Report totaling \$15,299.00
 - F) Receipt of June Cash Balance Report
 - G) Receipt of June Check Disbursement Report for the Connect Bond Reimbursement from Township Report
 - H) Receipt of the 2026 WB Township Budget Schedule
 - I) Receipt of Fully Executed Connect Community Center including GMP Agreement between West Bloomfield Parks and Recreation Commission and Frank Rewold & Sons

The West Bloomfield Parks and Recreation Commission will provide necessary aids for access, such as requests for a sign language interpreter or accommodations for a disability, please contact Kahlia Chehade at 248-451-1918. Please make your request early; a week away will allow us to provide seamless access.



- J) Receipt of Donor Opportunities brochure for Connect Community Center
- K) Receipt of Fully Executed Connect Community Center Owner Held Contract between West Bloomfield Parks and Recreation Commission and Frank Rewold & Sons, as outlined in the Connect Community Center Agreement with BJ Construction Services, for the amount of \$844,830 for Carpentry of the Connect Community Center
- L) Receipt of a Prime Contract Change Orders:
 - a. #PCCO2 revised for the Connect Community Center Bond Project to Frank Rewold & Sons, Inc for the amount of \$34,793.78 from owner contingency for work outlined in bulletin 2, 3 and 4
 - b. #PCCO3 for the Connect Community Center Bond Project to Frank Rewold & Sons, Inc for the anticipated change order moving money between applicable allowances to trade line for a net change of \$0
 - c. #PCCO4 for the Connect Community Center Bond Project to Frank Rewold & Sons, Inc for the anticipated change order moving money between applicable allowances to alternative cost code for a net change of \$0
 - d. #PCCO5 for the Connect Community Center Bond Project to Frank Rewold & Sons, Inc for the amount of \$6,159 from owner contingency for security equipment changes per the RFI
- M) Receipt of West Bloomfield Parks and Recreation Commission Other Post-Employment Benefits (OPEB) Form 5572
- N) Receipt of Email Communication from Olivia Dixon regarding Public Land Preservation: 12-Acres of Forested Wetlands
- O) Receipt of fully executed SMART Municipal Credit Program Contract FY 2026-2027

9. Staff Report

10. Items from the Officers

- A) Items from the Chairperson
- B) Items from the Secretary
- C) Items from the Treasurer

11. Committee Reports

- A) Executive Report from Chair Brooks (July 8, 2026)
- B) Finance Report from Treasurer Adams (June 24, 2026)
- C) Sustainability Report from Commissioner Mindell - No meeting

12. New Business

- A) Approval of the 2026 Employee handbooks and authorization of future compliance updates
- B) Approval of Professional Services Agreement with LivingLAB for the development of the West Bloomfield Parks and Recreation Commission 5 Year Master Plan for a cost of \$45,550
- C) Approval of Drake Sports Park security cameras to Identify Inc. for a cost of \$53,137.66

13. Announcements

14. Public Forum - Limited to 2 minutes per person

15. Adjournment

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