



REGULAR MEETING AGENDA
West Bloomfield Township Hall Boardroom
4550 Walnut Lake Road
West Bloomfield, Michigan 48323
Wednesday, September 23, 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. Consent Agenda

- A) Approval of Minutes-Regular Commission August 26, 2026
- B) Approval of August Revenue and Expenditure Report
- C) Approval of August Prepaid Expense Report in the amount of \$413,944.73
- D) Approval of Invoice Journal Report (Expenditures by Check & ACH) totaling \$1,000,728.92
 - a. Checks in the amount of \$196,270.81
 - b. ACH to be paid to Frank Rewold & Sons for the August Application and Certificate for payment #4 in the amount of \$804,458.11
- E) Approval of August Credit Card Refund Report totaling \$8,701.00
- F) Receipt of August Cash Balance Report
- G) Receipt of August Check Disbursement Report for the Connect Bond Reimbursement from Township
- H) Receipt of Connect Community Center Project Budget Status as of Aug 30, 2026
- I) Receipt of completed 2026 Employee handbooks
- J) Receipt of Prime Contract Change Orders:
 - a. #001 for the Connect Community Center Bond Project to Bluestar to remove backfilling foundations from scope of work for a savings of \$6,000 on this Agreement
 - b. #010 for the Connect Community Center Bond Project to Frank Rewold & Sons, Inc for the additional backfill costs of \$153,578, totaling \$50,245 after reducing other allowances and the construction contingency line item

8. **Staff Report**
9. **Items from the Officers**
 - A) Items from the Chairperson
 - B) Items from the Secretary
 - C) Items from the Treasurer
10. **Committee Reports**
 - A) Executive Report from Chair Brooks (September 9, 2026)
 - B) Finance Report from Treasurer Adams (August 26, 2026)
 - C) Sustainability Report from Commissioner Mindell - No meeting
11. **New Business**
 - A) Approval of Pine Lake Park Re-development Planning, Landscape Architecture and Engineering Services Agreement to Grissim, Metz, Andriese Associates (GMA) for the amount of \$432,306.
 - B) Discussion of the updated WBPRC Park Rules and Trails Rules
 - C) Approval of Human Resources & Compensation Consulting Services for a Job Descriptions & Salary Analysis with C4IOE for the amount of \$35,000
 - D) Approval of Special Meeting for the 2027 Budget workshop on Wednesday, October 7, 2026
12. **Announcements**
13. **Public Forum - Limited to 2 minutes per person**
14. **Adjournment**