



Agenda
THOMAS TOWNSHIP REGULAR PARK COMMISSION MEETING

July 22nd, 2024

6:30 pm

Public Safety Building

8215 Shields Drive

Saginaw, MI 48609

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of June 24, 2024 minutes
6. Approval of July 2024 Expenditures
7. Public Comment

It is requested that you state your name and address for the record.

8. Public Hearing
 - a. none
9. New Business
 - a. Review time line for Five Year Recreation Plan 2025 to 2030
 - b. Review Five Year Recreation Plan Survey Questions

10. Old Business
 - a. Community Park Update

11. Reports
 - A. Parks Report: Attached
 - B. Nature Center and Preserve Report: Attached
 - C. Sports Committee Report: None
 - D. Concert Committee Report: None
 - E. Finance Committee Report: None
 - F. Commissioners:

12. Other Business

13. Adjournment

Thomas Township will provide necessary reasonable auxiliary aids and services to any individuals with disabilities who plan to attend this public meeting. Persons interested in such services need to contact the Thomas Township Manager's offices at 249 N. Miller Road, Saginaw, Michigan 48609, by phone at 989-781-0150, or by fax at 989-781-0290 at least five (5) working days prior to the meeting. In the case that advanced notice for accommodations is not possible, every reasonable effort will be made to accommodate the disabled.



THOMAS TOWNSHIP
REGULAR PARK COMMISSION MEETING MINUTES
8215 Shields Drive, Saginaw, MI 48609
June 24, 2024
6:30pm

1. The regular commission meeting called to order at 6:34 p.m. by Chairman, Scott Branch.
2. PRESENT: Sova, Aimar, Alworden, Hoffman, Branch
ABSENT: Blower, Rusch

ALSO PRESENT: Parks & Recreation Director, John Corriveau; Secretary, Sue Prevost
3. Pledge of Allegiance recited.
4. Motion made by Aimar, seconded by Hoffman, to approve the agenda as presented. Motion carried unanimously.

Agenda
THOMAS TOWNSHIP REGULAR PARK COMMISSION MEETING
June 24, 2024
6:30 pm
Public Safety Building
8215 Shields Drive
Saginaw, MI 48609

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of May 20, 2024 minutes
6. Approval of June 2024 Expenditures
7. Public Comment
It is requested that you state your name and address for the record.
8. Public Hearing
 - a. none
9. New Business
 - a. Kayak Launch has been installed at Nature Center.
10. Old Business
 - a. Community Park Update
11. Reports
 - A. Parks Report: Attached
 - B. Nature Center and Preserve Report: Attached
 - C. Sports Committee Report: None
 - D. Concert Committee Report: None
 - E. Finance Committee Report: None
 - F. Commissioners:
12. Other Business
13. Adjournment

5. Motion made by Sova, seconded by Hoffman, to approve May 20, 2024 meeting minutes as presented. Motion carried unanimously.
6. Motion made by Sova, seconded by Aimar, to approve May 2024 Expenditures as presented. Motion carried unanimously.
7. Public Comment: None
8. Public Hearing: None
9. New Business:
 - Kayak launch has been installed at the Nature Center. Signage for water trail will be installed next.
10. Old Business:
 - a. Community Park Update: Pickleball courts are painted and nets will be installed tomorrow. Partial order of the playground equipment should be delivered next week.
11. Reports:
 - a. Receive and file the Parks and Recreation Report. Corriveau added that the Roethke Park bandshell needs immediate work. Siding & trusses need to be replaced.
 - b. Receive and file the Nature Center & Preserve Report.
12. Other Business: None
13. Adjournment: Motion made by Alworden, seconded by Aimar to adjourn the meeting at 7:01 p.m. Motion carried unanimously.

Craig Aimar, Secretary

Dated

The next regular Park Commission Meeting will be Monday, July 22, 2024 at the Public Safety Administration Building, 8215 Shields Drive, Saginaw MI 48609.



PARK COMMISSION AGENDA ITEM

- **MEETING DATE:** July 22, 2024
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** Approval of July 2024 Expenditures
- **SUGGESTED/REQUESTED MOTION:**

Motion by _____, supported by _____ to approve expenditures totaling \$51,985.61 with individual fund totals as follows:

Administration.....	10,147.79
Swim.....	3,226.25
Soccer.....	159.78
Adult Softball.....	407.25
Operations and Maintenance.....	26,761.65
Nature Preserve/Center.....	4,699.41
Special Events.....	1,800.00
Day Camp.....	4,474.22
Train.....	309.26

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	NORMAL	07/31/2024	ABNORMAL	MONTH 07/31/2024	INCREASE (DECREASE)		
Fund 101 - GENERAL OPERATING FUND									
Revenues									
Dept 000									
101-000-566.000	GRANT	0.00		129,688.73		0.00		(129,688.73)	100.00
101-000-640.763	PROGRAM FEES SOCCER	27,500.00		9,545.00		(5,010.00)		17,955.00	34.71
101-000-640.764	PROGRAM FEES YOUTH SOFTBALL	0.00		325.00		0.00		(325.00)	100.00
101-000-640.765	PROGRAM FEES ADULT SOFTBALL	2,000.00		2,680.00		465.00		(680.00)	134.00
101-000-640.766	PROGRAM FEES CLINICS	11,500.00		454.66		0.00		11,045.34	3.95
101-000-640.767	PROGRAM FEES BASKETBALL	11,500.00		0.00		0.00		11,500.00	0.00
101-000-640.768	PROGRAM FEES ARCHERY	7,000.00		170.00		0.00		6,830.00	2.43
101-000-640.769	PROGRAMS FEES VOLLEYBALL	3,700.00		3,690.00		0.00		10.00	99.73
101-000-640.770	SK RUN/WALK	1,500.00		0.00		0.00		1,500.00	0.00
101-000-640.771	PROGRAM FEES FLAG FOOTBALL	5,500.00		2,435.00		0.00		3,065.00	44.27
101-000-645.000	DAY CAMP	30,000.00		29,691.00		2,440.00		309.00	98.97
101-000-647.000	TRAIN	30,000.00		233.00		150.00		29,767.00	0.78
101-000-648.000	SWIM PROGRAMS	18,000.00		3,741.00		820.00		14,259.00	20.78
101-000-649.000	SALES	700.00		20.00		0.00		680.00	2.86
101-000-650.000	CONCESSIONS	3,000.00		2,294.00		0.00		706.00	76.47
101-000-667.000	PAVILION RENTAL	7,000.00		4,450.00		0.00		2,550.00	63.57
101-000-675.000	DONATIONS/CONTRIBUTION	0.00		6,050.00		0.00		(6,050.00)	100.00
Total Dept 000		158,900.00		195,467.39		(1,135.00)		(36,567.39)	123.01
TOTAL REVENUES									
Total Dept 752 - ADMINISTRATION		158,900.00		195,467.39		(1,135.00)		(36,567.39)	123.01
Expenditures									
Dept 752 - ADMINISTRATION									
101-752-704.000	SALARIES FULL-TIME	143,125.00		36,393.42		4,545.48		106,731.58	25.43
101-752-704.250	SALARY-STIPEND DEGREE	4,000.00		999.96		153.84		3,000.04	25.00
101-752-704.400	SICK DAY PAY OFF	2,300.00		0.00		0.00		2,300.00	0.00
101-752-705.000	WAGES PART-TIME HOURLY	28,500.00		11,628.10		1,563.71		16,871.90	40.80
101-752-715.000	FICA EMPLOYER CONTRIBUTION	13,772.00		3,711.50		479.17		10,060.50	26.95
101-752-716.000	HEALTH INSURANCE	29,575.00		9,896.65		2,501.51		19,678.35	33.46
101-752-716.050	HEALTH SAVINGS ACCOUNT	7,500.00		7,876.22		46.99		(376.22)	105.02
101-752-716.100	VISION/SHORT TERM DISAB/LIFE	1,378.00		546.32		153.58		966.68	36.11
101-752-716.200	DENTAL INSURANCE	2,378.00		762.20		0.00		1,615.80	32.05
101-752-716.300	INSURANCE LONG TERM DISABILIT	410.00		133.60		33.40		276.40	32.59
101-752-718.000	PENSION EMPLOYER CONTRIBUTION	17,931.00		4,487.19		563.92		13,443.81	25.02
101-752-719.000	WORKMEN'S COMP	2,180.00		520.73		65.61		1,659.27	23.89
101-752-740.000	OPERATING SUPPLIES	3,400.00		192.31		27.58		3,207.69	5.66
101-752-800.000	ADMINISTRATION FEE	10,556.00		0.00		0.00		10,556.00	0.00
101-752-803.000	AUDIT	882.00		0.00		0.00		882.00	0.00
101-752-804.000	MEMBERSHIP & DUES	980.00		170.00		30.00		810.00	17.35
101-752-810.000	CONTRACTED SERVICES	500.00		0.00		0.00		500.00	0.00
101-752-817.000	PROFESSIONAL SERVICES	2,100.00		242.44		0.00		1,857.56	11.54
101-752-900.000	LEGAL NOTICES	250.00		0.00		0.00		250.00	0.00
101-752-901.000	PRINTING & PUBLISHING	2,750.00		0.00		0.00		2,750.00	0.00
101-752-936.000	MAINTENANCE AGREEMENTS	600.00		0.00		0.00		600.00	0.00
101-752-960.000	EDUCATION & TRAINING	2,750.00		0.00		0.00		2,750.00	0.00
Total Dept 752 - ADMINISTRATION		277,952.00		77,560.64		10,147.79		200,391.36	27.90
Dept 761 - SWIM PROGRAMS									
101-761-705.000	WAGES PART-TIME HOURLY	21,000.00		4,278.00		2,304.00		16,722.00	20.37
101-761-715.000	FICA EMPLOYER CONTRIBUTION	1,600.00		327.26		176.25		1,272.74	20.45
101-761-719.000	WORKMEN'S COMP	300.00		(77.50)		22.76		377.30	(25.77)

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR MONTH 07/31/2024	AVAILABLE BALANCE		% BDGT USED
		ORIGINAL BUDGET	YTD BALANCE 07/31/2024		NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-761-740.000	OPERATING SUPPLIES	5,400.00	380.03	143.24	5,019.97	7.04	
101-761-930.000	REPAIRS/MAINTENANCE	2,500.00	3,127.07	580.00	(627.07)	125.08	
	Total Dept 761 - SWIM PROGRAMS	30,800.00	8,035.06	3,226.25	22,764.94	26.09	
Dept 762 - SENIOR CITIZENS PROGRAMS							
101-762-740.000	OPERATING SUPPLIES	7,000.00	1,217.49	0.00	5,782.51	17.39	
	Total Dept 762 - SENIOR CITIZENS PROGRAMS	7,000.00	1,217.49	0.00	5,782.51	17.39	
Dept 763 - SOCCER							
101-763-705.000	WAGES PART-TIME HOURLY	4,500.00	2,224.35	0.00	2,275.65	49.43	
101-763-715.000	FICA EMPLOYER CONTRIBUTION	344.00	170.16	0.00	173.84	49.47	
101-763-719.000	WORKMEN'S COMP	275.00	27.28	0.00	247.72	9.92	
101-763-740.000	OPERATING SUPPLIES	4,000.00	1,458.81	117.48	2,541.19	36.47	
101-763-740.300	OPERATING SUPPLIES T-SHIRTS	3,650.00	1,944.75	0.00	1,705.25	53.28	
101-763-740.575	SUPPLIES-CONCESSIONS	1,841.00	985.51	42.30	855.49	53.53	
101-763-740.700	OPERATING SUPPLIES-NON PERISH	150.00	0.00	0.00	150.00	0.00	
	Total Dept 763 - SOCCER	14,760.00	6,810.86	159.78	7,949.14	46.14	
Dept 765 - ADULT SOFTBALL							
101-765-740.000	OPERATING SUPPLIES	700.00	1,879.11	407.25	(1,179.11)	268.44	
101-765-740.300	OPERATING SUPPLIES T-SHIRTS	195.00	0.00	0.00	195.00	0.00	
101-765-810.000	CONTRACTED SERVICES	2,950.00	1,447.00	0.00	1,503.00	49.05	
	Total Dept 765 - ADULT SOFTBALL	3,845.00	3,326.11	407.25	518.89	86.50	
Dept 766 - YOUTH CLINICS/FLOOR HOCKEY							
101-766-705.000	WAGES PART-TIME HOURLY	3,000.00	1,220.83	0.00	1,779.17	40.69	
101-766-715.000	FICA EMPLOYER CONTRIBUTION	230.00	93.40	0.00	136.60	40.61	
101-766-719.000	WORKMEN'S COMP	80.00	14.42	0.00	65.58	18.03	
101-766-740.000	OPERATING SUPPLIES	800.00	0.00	0.00	800.00	0.00	
101-766-740.300	OPERATING SUPPLIES T-SHIRTS	800.00	0.00	0.00	800.00	0.00	
101-766-901.000	PRINTING & PUBLISHING	400.00	0.00	0.00	400.00	0.00	
	Total Dept 766 - YOUTH CLINICS/FLOOR HOCKEY	5,310.00	1,328.65	0.00	3,981.35	25.02	
Dept 767 - BASKETBALL							
101-767-705.000	WAGES PART-TIME HOURLY	2,252.00	838.25	0.00	1,413.75	37.22	
101-767-715.000	FICA EMPLOYER CONTRIBUTION	115.00	64.14	0.00	50.86	55.77	
101-767-719.000	WORKMEN'S COMP	0.00	9.92	0.00	(9.92)	100.00	
101-767-740.000	OPERATING SUPPLIES	500.00	0.00	0.00	500.00	0.00	
101-767-740.300	OPERATING SUPPLIES T-SHIRTS	2,400.00	1,509.50	0.00	890.50	62.90	
101-767-901.000	PRINTING & PUBLISHING	230.00	0.00	0.00	230.00	0.00	
	Total Dept 767 - BASKETBALL	5,497.00	2,421.81	0.00	3,075.19	44.06	
Dept 768 - ARCHERY							
101-768-705.000	WAGES PART-TIME HOURLY	3,750.00	989.22	0.00	2,760.78	26.38	

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDC
		ORIGINAL BUDGET	NORMAL (ABNORMAL)	07/31/2024	INCREASE (DECREASE)	MONTH 07/31/2024	NORMAL (ABNORMAL)		
Fund 101 - GENERAL OPERATING FUND									
Expenditures									
101-768-715.000	FICA EMPLOYER CONTRIBUTION	287.00		75.65		0.00		211.35	26.36
101-768-719.000	WORKMEN'S COMP	65.00		11.79		0.00		53.21	18.14
101-768-740.000	OPERATING SUPPLIES	1,550.00		128.81		0.00		1,421.19	8.31
101-768-740.300	OPERATING SUPPLIES T-SHIRTS	750.00		228.80		0.00		521.20	30.51
101-768-901.000	PRINTING & PUBLISHING	122.00		0.00		0.00		122.00	0.00
Total Dept 768 - ARCHERY		6,524.00		1,434.27		0.00		5,089.73	21.98
Dept 769 - VOLLEYBALL									
101-769-740.000	OPERATING SUPPLIES	750.00		0.00		0.00		750.00	0.00
Total Dept 769 - VOLLEYBALL		750.00		0.00		0.00		750.00	0.00
Dept 770 - OPERATIONS & MAINTENANCE									
101-770-704.100	WAGES FULL-TIME HOURLY	5,500.00		3,417.64		1,658.13		2,082.36	62.14
101-770-705.000	WAGES PART-TIME HOURLY	61,000.00		25,611.50		4,786.81		35,388.50	41.99
101-770-712.000	WAGES JANITORIAL	4,000.00		1,415.99		159.10		2,584.01	35.40
101-770-715.000	FICA EMPLOYER CONTRIBUTION	5,393.00		2,315.76		500.54		3,077.24	42.94
101-770-716.050	HEALTH SAVINGS ACCOUNT	218.00		194.50		12.10		23.50	89.22
101-770-718.000	PENSION EMPLOYER CONTRIBUTION	660.00		388.14		159.78		271.86	58.81
101-770-719.000	WORKMEN'S COMP	1,500.00		2,107.13		76.65		(607.13)	140.48
101-770-740.000	OPERATING SUPPLIES	3,700.00		93.11		0.00		3,606.89	2.52
101-770-810.000	CONTRACTED SERVICES	36,000.00		21,841.57		5,200.00		14,158.43	60.67
101-770-850.000	TELEPHONE	2,400.00		409.72		136.40		1,990.28	17.07
101-770-850.100	WIRELESS COMMUNICATIONS	1,800.00		386.58		135.50		1,413.42	21.48
101-770-910.000	INSURANCE GENERAL LIABILITY	14,500.00		9,263.20		0.00		5,236.80	63.88
101-770-930.000	REPAIRS/MAINTENANCE	27,000.00		5,947.70		1,824.40		21,052.30	22.03
101-770-938.000	VEHICLE EXPENSE	66,450.00		30,004.06		7,437.97		36,445.94	45.15
101-770-938.100	GAS & DIESEL FUEL	5,700.00		2,527.45		689.48		3,172.55	44.34
101-770-940.000	PORTABLE TOILET RENTAL	1,700.00		773.32		0.00		926.68	45.49
101-770-940.100	EQUIPMENT RENTAL	2,400.00		1,914.71		1,914.71		485.29	79.78
101-770-940.400	LEASE AGREEMENTS LAND/RAILROAD	2,774.00		2,625.00		800.00		149.00	94.63
101-770-970.000	CAPITAL OUTLAY	44,000.00		0.00		0.00		44,000.00	0.00
Total Dept 770 - OPERATIONS & MAINTENANCE		295,195.00		114,632.31		26,761.65		180,562.69	38.83
Dept 771 - FLAG FOOTBALL									
101-771-705.000	WAGES PART-TIME HOURLY	582.00		390.79		0.00		191.21	67.15
101-771-715.000	FICA EMPLOYER CONTRIBUTION	45.00		29.90		0.00		15.10	66.44
101-771-719.000	WORKMEN'S COMP	110.00		4.84		0.00		105.16	4.40
101-771-740.000	OPERATING SUPPLIES	745.00		337.71		0.00		407.29	45.33
101-771-740.300	OPERATING SUPPLIES T-SHIRTS	812.00		625.93		0.00		186.07	77.08
101-771-901.000	PRINTING & PUBLISHING	115.00		0.00		0.00		115.00	0.00
Total Dept 771 - FLAG FOOTBALL		2,409.00		1,389.17		0.00		1,019.83	57.67
Dept 772 - NATURE PRESERVE/CENTER									
101-772-705.000	WAGES PART-TIME HOURLY	4,000.00		10,991.00		2,066.00		(6,991.00)	274.78
101-772-715.000	FICA EMPLOYER CONTRIBUTION	2,693.00		840.81		158.05		1,852.19	31.22
101-772-719.000	WORKMEN'S COMP	750.00		30.97		12.83		719.03	4.13
101-772-740.000	OPERATING SUPPLIES	7,200.00		2,137.36		476.90		5,062.64	29.69

GL NUMBER	DESCRIPTION	2024-25		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	YTD BALANCE 07/31/2024	MONTH 07/31/2024 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL OPERATING FUND							
Expenditures							
101-772-804.000	MEMBERSHIP & DUES	350.00	41.46	0.00		308.54	11.85
101-772-810.100	CONTRACTED SERVICES	1,000.00	224.97	74.99		775.03	22.50
101-772-817.000	PROFESSIONAL SERVICES	800.00	3,500.00	0.00		(2,700.00)	437.50
101-772-901.000	PRINTING & PUBLISHING	5,500.00	232.04	0.00		5,267.96	4.22
101-772-910.000	INSURANCE GENERAL LIABILITY	5,000.00	643.23	0.00		4,356.77	12.86
101-772-920.000	UTILITIES	4,000.00	1,292.49	560.64		2,707.51	32.31
101-772-930.000	REPAIRS/MAINTENANCE	8,250.00	5,891.17	0.00		2,358.83	71.41
101-772-940.000	PORTABLE TOILET RENTAL	1,500.00	429.32	0.00		1,070.68	28.62
101-772-960.000	EDUCATION & TRAINING	750.00	0.00	0.00		750.00	0.00
101-772-970.000	CAPITAL OUTLAY	30,000.00	1,350.00	1,350.00		28,650.00	4.50
Total Dept 772 - NATURE PRESERVE/CENTER		71,793.00	27,604.82	4,699.41		44,188.18	38.45
Dept 774 - SPECIAL EVENTS							
101-774-705.000	WAGES PART-TIME HOURLY	1,500.00	159.43	0.00		1,340.57	10.63
101-774-715.000	FICA EMPLOYER CONTRIBUTION	115.00	12.20	0.00		102.80	10.61
101-774-719.000	WORKMEN'S COMP	100.00	20.46	0.00		79.54	20.46
101-774-740.000	OPERATING SUPPLIES	15,200.00	0.00	0.00		15,200.00	0.00
101-774-740.150	OPERATING 5K RUN/WALK	1,250.00	0.00	0.00		1,250.00	0.00
101-774-817.000	PROFESSIONAL SERVICES	9,500.00	4,950.00	1,800.00		4,550.00	52.11
101-774-901.000	PRINTING & PUBLISHING	1,000.00	238.97	0.00		761.03	23.90
101-774-940.000	PORTABLE TOILET RENTAL	1,500.00	0.00	0.00		1,500.00	0.00
Total Dept 774 - SPECIAL EVENTS		30,165.00	5,381.06	1,800.00		24,783.94	17.84
Dept 775 - DAY CAMP							
101-775-705.000	WAGES PART-TIME HOURLY	19,000.00	7,085.64	3,313.63		11,914.36	37.29
101-775-715.000	FICA EMPLOYER CONTRIBUTION	1,500.00	542.06	253.47		957.94	36.14
101-775-719.000	WORKMEN'S COMP	200.00	79.31	36.49		120.69	39.66
101-775-740.000	OPERATING SUPPLIES	1,650.00	1,493.43	870.63		156.57	90.51
101-775-901.000	PRINTING & PUBLISHING	1,050.00	0.00	0.00		1,050.00	0.00
Total Dept 775 - DAY CAMP		23,400.00	9,200.44	4,474.22		14,199.56	39.32
Dept 776 - TRAIN							
101-776-705.000	WAGES PART-TIME HOURLY	2,000.00	0.00	0.00		2,000.00	0.00
101-776-715.000	FICA EMPLOYER CONTRIBUTION	153.00	0.00	0.00		153.00	0.00
101-776-719.000	WORKMEN'S COMP	50.00	0.00	0.00		50.00	0.00
101-776-901.000	PRINTING & PUBLISHING	582.00	0.00	0.00		582.00	0.00
101-776-930.000	REPAIRS/MAINTENANCE	5,000.00	855.11	309.26		4,144.89	17.10
101-776-938.100	GAS & DIESEL FUEL	375.00	0.00	0.00		375.00	0.00
Total Dept 776 - TRAIN		8,160.00	855.11	309.26		7,304.89	10.48
TOTAL EXPENDITURES		783,560.00	261,197.80	51,985.61		522,362.20	33.33
Fund 101 - GENERAL OPERATING FUND:							
TOTAL REVENUES		158,900.00	195,467.39	(1,135.00)		(36,567.39)	123.01
TOTAL EXPENDITURES		783,560.00	261,197.80	51,985.61		522,362.20	33.33

REVENUE AND EXPENDITURE REPORT FOR THOMAS TOWNSHIP

User: DEIDRE
DB: Thomas Township

PERIOD ENDING 07/31/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		ORIGINAL BUDGET	NORMAL (ABNORMAL)	07/31/2024	NORMAL (ABNORMAL)	MONTH 07/31/2024	INCREASE (DECREASE)	07/31/2024	BALANCE	% BDCGT USED
Fund 101 - GENERAL OPERATING FUND										
NET OF REVENUES & EXPENDITURES		(624,660.00)		(65,730.41)		(53,120.61)		(558,929.59)		10.52

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP
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 DB: Thomas Township

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Fund 101 GENERAL OPERATING FUND							
Dept 752 ADMINISTRATION							
101-752-716.000	06/20/24	BLUE CROSS BLUE SHIELD OF MI	HEALTH/VISION	0003-07/20-08/1	07/09/24	2,501.51	69410
101-752-716.100	06/20/24	BLUE CROSS BLUE SHIELD OF MI	HEALTH/VISION	0003-07/20-08/1	07/09/24	17.29	69410
101-752-716.100	07/01/24	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	JULY 2024	07/09/24	119.29	69428
101-752-716.200	07/01/24	DELTA DENTAL	JULY 2024 PREMIUM	RIS0005779903	06/25/24	192.13	69288
101-752-716.300	07/01/24	MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	JULY 2024	07/09/24	33.40	69428
101-752-740.000	06/22/24	STAPLES ADVANTAGE	OFFICE SUPPLIES	7001102951	07/09/24	27.58	69457
101-752-804.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	30.00	69458
101-752-817.000	06/15/24	ISOLVED BENEFIT SERVICES	2024 COBRA NOTICES ADMIN - CORE SE	I138349451	06/25/24	67.69	69296
Total For Dept 752 ADMINISTRATION						2,988.89	
Dept 756 FACILITY ACQUISITION/CONSTRUC							
101-756-974.575							
	06/21/24	SPICER GROUP INC.	THOMAS TOWNSHIP NATURE CENTER SITE	230079	07/09/24	6,769.00	69455
Total For Dept 756 FACILITY ACQUISITION/CONSTRUC						6,769.00	
Dept 761 SWIM PROGRAMS							
101-761-740.000	05/31/24	NAPA AUTO PARTS	VEHICLE MAINTENANCE	MAY 2024	06/25/24	8.00	69327
101-761-740.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	143.24	69458
101-761-930.000	06/07/24	HOME DEPOT CREDIT SERVICES	REPAIRS/MAINTENANCE	JUNE 2024	06/25/24	201.56	69294
101-761-930.000	06/17/24	R.B. SATROWIAK'S CITY SEWER C	400 LEDDY RD	0624-212	07/09/24	580.00	69440
Total For Dept 761 SWIM PROGRAMS						932.80	
Dept 762 SENIOR CITIZENS PROGRAMS							
101-762-740.000							
	05/31/24	PRINT EXPRESS OFFICE PRODUCT	PICKLEBALL FLYER - PARKS	0103805-001	06/25/24	45.00	69331
Total For Dept 762 SENIOR CITIZENS PROGRAMS						45.00	
Dept 763 SOCCER							
101-763-740.000	07/01/24	SHERWIN-WILLIAMS	PAINT/SUPPLIES - VARIOUS BLDGS	JUNE 2024	07/09/24	117.48	69450
101-763-740.675	06/30/24	SAM'S CLUB/SYNCHRONY BANK	REISSUE CK 69122 - LATE FEE RMVD -	JUNE 2024	07/09/24	537.08	69448
101-763-740.675	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	63.80	69458
Total For Dept 763 SOCCER						718.36	
Dept 765 ADULT SOFTBALL							
101-765-740.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	279.75	69458
101-765-740.000	06/29/24	STONE QUEST INC	STONEMIX/TOPSOIL/FIELD MARKER/FILL	JUNE 2024	07/09/24	127.50	69460
101-765-810.000	06/05/24	HENRY TRIER	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	28.00	69293
101-765-810.000	06/18/24	HENRY TRIER	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	56.00	69293
101-765-810.000	06/05/24	JOSEPH F MURAWSKI	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	99.00	69306
101-765-810.000	06/18/24	JOSEPH F MURAWSKI	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	122.00	69306
101-765-810.000	06/18/24	MARK KOLTON	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	112.00	69316
101-765-810.000	06/05/24	MARK KOLTON	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	99.00	69316
101-765-810.000	06/05/24	RICHARD VERVINCK	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	84.00	69339
101-765-810.000	06/18/24	RICHARD VERVINCK	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	112.00	69339
101-765-810.000	06/05/24	ROBERT KUBCZAK	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	84.00	69341
101-765-810.000	06/18/24	ROBERT KUBCZAK	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	112.00	69341
101-765-810.000	06/18/24	STEVEN C JUHAS	MENS SOFTBALL - 06/11/24-06/18/24	2024	06/25/24	112.00	69341
101-765-810.000	06/05/24	TIMOTHY D MUTER	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	99.00	69363
101-765-810.000	06/18/24	TIMOTHY D MUTER	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	132.00	69377
101-765-810.000	06/05/24	WILLIAM FALLER	MENS SOFTBALL - 05/23/24-06/05/24	2024	06/25/24	84.00	69392
101-765-810.000	06/18/24	WILLIAM FALLER	MENS SOFTBALL - 06/11/24-06/18/24	2024-1	06/25/24	112.00	69392
Total For Dept 765 ADULT SOFTBALL						1,854.25	
Dept 768 ARCHERY							
101-768-740.300							
	04/16/24	SAGINAW KNITTING MILLS INC.	ARCHERY 2ND SESSION SHIRTS	3785	06/25/24	228.80	69350

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Fund 101 GENERAL OPERATING FUND							
Dept 768 ARCHERY							
Total For Dept 768 ARCHERY 228.80							
Dept 770 OPERATIONS & MAINTENANCE							
101-770-810.000	06/03/24	COVENANT OCCUPATIONAL	MEDICAL	281339	06/25/24	159.21	69283
101-770-810.000	06/25/24	TRI-VALLEY CONSTRUCTION, LLC	JUNE LAWN MAINTENANCE SERVICE	10957	06/25/24	5,200.00	69382
101-770-850.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	136.40	69458
101-770-850.100	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	135.50	69458
101-770-920.000	06/13/24	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD	204212206333	06/25/24	29.78	69278
101-770-920.000	06/13/24	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD - POOL	204212206332	06/25/24	780.26	69278
101-770-920.000	06/13/24	CONSUMERS ENERGY CO	UTILITY BILL - 700 S RIVER RD	202966311420	06/25/24	48.46	69278
101-770-920.000	06/13/24	CONSUMERS ENERGY CO	UTILITY BILL - 9535 GRATIOT RD	206436622026	06/25/24	8.88	69278
101-770-920.000	06/13/24	CONSUMERS ENERGY CO	UTILITY BILL - 300 LEDDY RD	206881354998	06/25/24	97.68	69278
101-770-920.000	06/13/24	CONSUMERS ENERGY CO	UTILITY BILL - 455 S MILLER RD	601013636689	06/25/24	153.57	69281
101-770-920.000	06/24/24	CONSUMERS ENERGY CO	UTILITY BILL - 605 S MILLER RD	201364542119	07/03/24	93.63	69402
101-770-920.000	06/30/24	CONSUMERS ENERGY CO	UTILITY BILL - 300 LEDDY RD L4 LIG	206881376406	07/03/24	298.32	69402
101-770-920.000	06/30/24	CONSUMERS ENERGY CO	UTILITY BILL - 755 BACON ST L4 LIG	206881376444	07/03/24	110.11	69402
101-770-920.000	07/01/24	THOMAS TWP WATER	UTILITY BILL - S ROBERT MILLER - Y	04/01/24-07/01/	07/09/24	130.53	69465
101-770-920.000	07/01/24	THOMAS TWP WATER	UTILITY BILL - ROBERT MILLER SO	04/01/24-07/01/	07/09/24	277.94	69465
101-770-920.000	07/01/24	THOMAS TWP WATER	UTILITY BILL - ROBERT MILLER NO	04/01/24-07/01/	07/09/24	665.49	69465
101-770-920.000	07/01/24	THOMAS TWP WATER	UTILITY BILL - ROBERT BACON PARK	04/01/24-07/01/	07/09/24	44.67	69465
101-770-920.000	07/01/24	THOMAS TWP WATER	UTILITY BILL - 605 S MILLER RD	04/01/24-07/01/	07/09/24	203.71	69465
101-770-930.000	05/20/24	COOPER EXCAVATING, L.L.C.	CB CORES	240520-A	06/25/24	3,600.00	69282
101-770-930.000	05/30/24	H&B EQUIPMENT & RENTAL INC	REPAIRS/MAINTENANCE	MAY 2024	06/25/24	160.00	69292
101-770-930.000	06/07/24	HOME DEPOT CREDIT SERVICES	REPAIRS/MAINTENANCE	JUNE 2024	06/25/24	3,039.83	69294
101-770-930.000	06/07/24	HONOR SECURITY INC	REPAIRS/MAINTENANCE	9202	06/25/24	183.87	69295
101-770-930.000	05/24/24	J&B BOOTS	SAFETY BOOTS - LADOUCE - PARKS	TTPR-052524	06/25/24	150.00	69297
101-770-930.000	06/20/24	TSC STORES	REPAIRS/MAINTENANCE	JUNE 2024	06/25/24	731.13	69384
101-770-930.000	07/07/24	ERIC R SCHANTZ	RESTORATION/REPAINTING SIGNS	149	07/09/24	2,000.00	69419
101-770-930.000	07/01/24	SHERWIN-WILLIAMS	PAINT/SUPPLIES - VARIOUS BLDGS	JUNE 2024	07/09/24	378.19	69450
101-770-930.000	05/20/24	SIGN IMAGE INC	PICKLEBALL COURT SIGNS - COMMUNITY	28703	07/09/24	265.20	69453
101-770-930.000	06/12/24	SIGN IMAGE INC	POOL HOURS SIGNS - ROETHKE PARK	28728	07/09/24	256.60	69453
101-770-930.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	3,227.28	69458
101-770-930.000	06/29/24	STONE QUEST INC	STONEMIX/TOPSOIL/FIELD MARKER/FILL	JUNE 2024	07/09/24	1,310.70	69460
101-770-938.000	05/31/24	NAPA AUTO PARTS	VEHICLE MAINTENANCE	MAY 2024	06/25/24	143.35	69327
101-770-938.000	05/30/24	TOTTEN TIRE NORTHWEST INC.	REPAIR - 2006 CHEVY SILVERADO - PA	201669	06/25/24	710.56	69379
101-770-938.000	06/28/24	H&B EQUIPMENT & RENTAL INC	REPAIRS/MAINTENANCE	JUNE 2024	07/09/24	689.48	69421
101-770-938.100	06/30/24	SPEEDWAY/WEX INC	GAS/DIESEL FUEL	98074588	07/09/24	1,270.08	69454
101-770-940.000	06/13/24	JOHNNIE-ON-THE-SPOT INC	PORTABLE TOILET RNTL - 05/16/24-06	I98811	06/25/24	560.00	69305
101-770-940.100	07/04/24	THOMAS TWP WATER	EQUIPMENT RENTAL/DDA	APRIL - JUNE 20	07/09/24	1,914.71	69465
101-770-940.400	07/08/24	STAFFORD TRINKLEIN	LEASE - DISC GOLF COURSE	2024	07/09/24	800.00	69456
Total For Dept 770 OPERATIONS & MAINTENANCE 29,965.12							
Dept 772 NATURE PRESERVE/CENTER							
101-772-740.000	05/30/24	ERIC R SCHANTZ	SUPPLIES - NATURE CENTER	APRIL - MAY 202	07/09/24	312.99	69419
101-772-740.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	163.91	69458
101-772-810.100	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	74.99	69458
101-772-920.000	06/23/24	CONSUMERS ENERGY CO	UTILITY BILL - 6660 GRATIOT RD	203055321913	07/03/24	362.41	69402
101-772-920.000	07/01/24	THOMAS TWP WATER	UTILITY BILL - 6660 GRATIOT RD	04/01/24-07/01/	07/09/24	198.23	69465
101-772-930.000	06/07/24	HOME DEPOT CREDIT SERVICES	REPAIRS/MAINTENANCE	JUNE 2024	06/25/24	590.86	69294
101-772-940.000	06/01/24	JOHNNIE-ON-THE-SPOT INC	PORTABLE TOILET RNTL - 06/01/24-06	I98702	06/25/24	280.00	69305
101-772-970.000	05/31/24	WILLIAM A KIBBE & ASSOC INC	CIVIL ENGINEERING - NATURE CENTER	24-35504	07/09/24	1,350.00	69470
Total For Dept 772 NATURE PRESERVE/CENTER 3,333.39							
Dept 774 SPECIAL EVENTS							

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Fund 101 GENERAL OPERATING FUND							
Dept 774 SPECIAL EVENTS							
101-774-817.000	04/15/24	CONNOR LAMB	CONCERT IN THE PARK SERIES - THE L	PIP 24-04 - 07/	06/25/24	150.00	69277
101-774-817.000	04/15/24	JONATHAN CARMONA	CONCERT IN THE PARK SERIES - THE L	PIP 24-04 - 07/	06/25/24	150.00	69304
101-774-817.000	04/15/24	SCOTT SPENCER JR	CONCERT IN THE PARK SERIES - THE L	PIP 24-04 - 07/	06/25/24	150.00	69353
101-774-817.000	04/15/24	TIMOTHY LANGWORTHY	CONCERT IN THE PARK SERIES - THE L	PIP 24-04 - 07/	06/25/24	150.00	69378
101-774-817.000	04/01/24	PAPA KISZKA, LLC	CONCERT IN THE PARK - VOORTEX JAZZ	PIP 24-05 - 07/	07/09/24	400.00	69439
101-774-817.000	04/01/24	ROBERT MARSHALL	CONCERT IN THE PARK - BOB MARSHALL	PIP 24-06 - 07/	07/09/24	1,000.00	69441
101-774-817.000	04/01/24	VOORTEX PRODUCTIONS, LLC	CONCERT IN THE PARK - VOORTEX JAZZ	PIP 24-05 - 07/	07/09/24	400.00	69469
			Total For Dept 774 SPECIAL EVENTS			2,400.00	
Dept 775 DAY CAMP							
101-775-740.000	06/07/24	SAGINAW KNITTING MILLS INC.	ROETHKE DAY CAMP SHIRTS	4126	06/25/24	622.80	69350
101-775-740.000	06/24/24	SAGINAW KNITTING MILLS INC.	2024 ROETHKE DAY CAMP SHIRTS	4502	07/09/24	74.30	69447
101-775-740.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	796.33	69458
101-775-831.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	189.00	69458
			Total For Dept 775 DAY CAMP			1,682.43	
Dept 776 TRAIN							
101-776-930.000	05/29/24	MIKE S WRECKER SERVICE INC.	MOVE TRAIN - DEPOT - PARKS	1689952	06/25/24	78.00	69324
101-776-930.000	05/31/24	NAPA AUTO PARTS	VEHICLE MAINTENANCE	MAY 2024	06/25/24	91.33	69327
101-776-930.000	06/30/24	NAPA AUTO PARTS	VEHICLE MAINTENANCE	JUNE 2024	07/09/24	162.86	69435
101-776-930.000	06/25/24	STATE BANK	ODP/AMZN/ATT/CONF/ADOBE/GALLS/MIND	JUNE 2024	07/09/24	146.40	69458
			Total For Dept 776 TRAIN			478.59	
			Total For Fund 101 GENERAL OPERATING FUND			51,396.63	

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Fund Totals:								
			Fund 101 GENERAL OPERATING FUND			51,396.63		
Total For All Funds:							<u>51,396.63</u>	



PARK COMMISSION AGENDA ITEM

- **MEETING DATE:** July 22, 2024
- **SUBMITTED BY:** John Corriveau Parks & Recreation Director
- **AGENDA TOPIC:** Time line for 5 Year Recreation Plan and Survey Questions
- **EXPLANATION OF TOPIC:**

The Michigan Department of Natural Recourse (MIDNR) provides financial assistance through its recreation grants program to communities within the State of Michigan to acquire land for parks and open space or to develop recreation facilities. Assistance is currently available from the Michigan Natural Resources Trust Fund (MNRTF), the Federal Land and Water Conservation Fund (LWCF) and Recreation Passport (RP). All 3 grant programs can be used for the development of public outdoor recreation facilities including support facilities and nature centers. RP grants can be used for indoor public recreation facilities. MNRTF is the only program that can be used for the acquisition of land for public recreation and for protection of land for environmental importance or scenic beauty.

To be eligible to apply for any grant assistance through the State of Michigan, a community must have an approved five-year Parks and Recreation plan on file with Grants Management of the DNR.

- **MATERIALS ATTACHCED AS SUPPORTING INFORMATION:**
 - i. Timeline of Rec Plan Submission
 - ii. Survey Questions
- **POSSIBLE COURSES OF ACTION:** Approve/Deny/Table
- **SUGGESTED/REQUESTED MOTION:**

Motion by _____, supported by _____ to approve Time line for 5 Year Recreation Plan and survey questions
- **ROLL CALL VOTE REQUIRED?** No

Time line for 5 year Recreation Plan

2025-30

Notice in Paper for Public Hearing August 19th Paper Hearing Notice (2 weeks prior)

- | | | |
|------------------------|----------------------------------|---------------------------|
| 1. Public Review | September 9th | 2pm - 6pm Public Safety |
| 2. Planning Commission | October 16 th | Resolution |
| 3. Park Commission | October 28 th | Resolution |
| 4. Board of Trustees | December 2nd | Resolution/Public Hearing |
| 5. Submit to DNR | By February 1 st 2025 | |

Q1: What is your age?

- A1
Under 18
- A2
18-24
- A3
25-34
- A4
35-44
- A5
45-54
- A6
55-64
- A7
65+

Q2: How many years have you lived in Thomas Township?

- A1
Less than 1yr
- A2
1 - 5yrs
- A3
6 - 10yrs
- A4
11 - 15yrs
- A5
16 - 20yrs
- A6
20 +yrs

Q3: How often do you visit Thomas Township Parks?

- A1
Every day
- A2
A few times a week
- A3
About once a week
- A4
A few times a month
- A5
Once a month
- A6
Less than once a month

Q4: Which Thomas Township Park do you visit the most?

- A1
Roberts Park
- A2
Roethke Park
- A3
Day Park
- A4
Community Park
- A5
Thomas Trail
- A6
Thomas Township Nature Center

Q5: Which of the following is the biggest factor impacting your decision to visit Thomas Township Parks? Please select all that apply

- A1
Convenient Location
- A2
Facilities
- A3
Sense of Safety
- A4
Landscape & Views
- A5
Specific activities
- A6
Other (please specify)

Q6: Please Indicate all of the Thomas Township programs you or members of your household have participated in during the past 12 months.

- A1
Spring Soccer
- A2
Fall Soccer
- A3
Soccer Clinic
- A4
Basketball Clinic
- A5
Day Camp
- A6
Sand Volleyball
- A7
Senior Pot Luck
- A8
Pool
- A9
Pavilion Rentals
- A10
Archery

Q7: Compared to other communities how would you rank Thomas Township Recreation programs?

- A1
Much higher
- A2
Somewhat higher
- A3
About the same
- A4
Somewhat lower
- A5
Much lower
- A6
Don't know

Q8: What should be the priorities of the Thomas Township Parks & Recreation Department over the next 5 years?

- Maintenance and upkeep of current parks
- New programs
- Expanding and adding more park space
- Senior programming
- Special events

Q9: How often do you utilize the Thomas Township website?

- A1
Very often
- A2
Somewhat often
- A3
Rarely
- A4
Never

Q10: How often do you utilize the Thomas Township Parks & Recreation Facebook page?

- A1
Very often
- A2
Somewhat often
- A3
Rarely
- A4
Never

Q11: What programs or activities not currently offered would you like to see Thomas Township Parks & Recreation add?

This is a Comment Box question

Q12: How do you feel the addition of the Thomas Township Farmers Market has been to the community?

- A1
A great deal
- A2
A lot
- A3
A moderate amount
- A4
A little
- A5
None at all

Q13: Have you attended the Thomas Township Farmers Market?

- A1
Yes
- A2
No

Q14: How do you feel the addition of the Thomas Township Nature Center & Preserve has been to the community and surrounding region?

- A1
A great deal
- A2
A lot
- A3
A moderate amount
- A4
A little
- A5
None at all

Q15: Have you visited or plan to visit the Thomas Township Nature Center & Preserve?

- A1
Yes
- A2
No

Q16: How many times per week do you visit the Roethke Pool?

- A1
0 - 1 times per week
- A2
2-3 times per week
- A3
4 - 5 times per week
- A4
Everyday
- A5
Never

Q17: Would you like to see Thomas Township renovate the Roethke Pool or build a Splash Park in the Township?

- A1
Renovate Roethke Pool
- A2
Build a Splash Park

Q18: Where do you feel would be the best location of a Splash Park if Thomas Township Parks & Recreation were to build one?

- A1
Roethke Park
- A2
Roberts Park
- A3
Other (please specify)

Q19: Due to the limited township parks budget, would you support a dedicated millage which would be used solely to ensure ongoing programming and facility maintenance in the parks?

A1

Strongly support

A2

somewhat support

A3

Somewhat oppose

A4

Strongly Oppose

A5

Neither support nor oppose



PARKS AND RECREATION REPORT JULY 2024

ROETHKE PARK:

Camp and the Pool are doing well and both have a lot of kids laughing and having fun. We have had to replace some boards on the fishing decks, and replace some railroad ties but other than that the park has been pretty good. The summer concert series is going well, the “Letter” band played last week and had a really good crowd, they are a local band.

ROBERTS PARK

We have aerated the fields, sprayed the fields with weed and feed to help fight the dandelions and clover that constantly tries take over. With all the rain, the weeds are growing even better than normal but we keep fighting that battle on the ball diamonds and soccer fields. The Farmer’s Market is on event number 3 and the crowds have been huge with over a thousand people coming to each event. Taylor has really made it something special.

COMMUNITY PARK

Pickle ball courts are open and full every evening and every morning. We have had some noise complaints which was to be expected. We have found some cracking in the courts already, nothing big but we are having the contractors come back and evaluate them. Basketball hoops will go up once we have landscaping done and playground equipment in, which hopefully will be here next week.

DAY PARK

None

SPORTS AND PROGRAMS

Camp and pool are running. Camp is full all nine weeks! Pretty amazing!

NATURE CENTER PRESERVE

Report from Lynda Thayer

EVENTS

None



NATURE CENTER AND PRESERVE REPORT July 2024

NATURE PRESERVE UPDATE

Our DNR 2021 Trust Fund Grant is in motion. Wobig Construction was recommended to the DNR as our contractor for the work that includes the gravel trail, fishing platform, picnic pavilion, and seating areas.

The kayak launch was installed on June 12 and has been getting decent use.

The interior of the nature preserve is full of oats. They are grown to provide cover for the native plants to grow and things are progressing as they should. The rainy weather has been immensely helpful for that.

NRDA-we are continuing our monthly check-ins with the DNR and U.S. Fish and Wildlife. Our goal is to spend the majority of the amenity funds on a bridge to cross the breach in the berm on the west side of the preserve. We have been working with Kibbe & Associates to do the design and preliminary work, including soil borings. Our expenses so far this year have been for a replacement tiller, tools, invasive tree removal, and field work in the preserve.

NATURE CENTER UPDATE

The murals on the wall are completed. The new display cases were delivered on July 16 and are quite lovely. Eric Schantz will be adding some graphic pizzazz to the original interpretive signage.

The nature center's hours continue to be Tuesdays from 3-7 pm, Wednesday-Friday 12-4 pm. I will attempt to be open the first or second Saturday of every month for more opportunities for visitors to come in. We are also offering programs: Tuesdays from 5-7 pm is FUN (Families United in Nature), Wednesdays from 12-2 pm for Grown up activities, and Thursdays from 1-2, we host a pre-school activity group called Little Acorns. As our I started to advertise our Tuesdays as Facebook Events instead of making a Facebook post and numbers have increased.

Jessica McRae and Jennifer Clor continue to yoga and mindfulness opportunities to children. Jennifer is also offering meditation for adults. Yoga by Kathryn did an adult yoga class on the observation deck.

We hosted a field trip for Roethke Park's Day Camp, a Citizen's Advisory Group meeting, and will host an invasive species group (CISMA) on July 23.