



AGENDA

THOMAS TOWNSHIP REGULAR PARK COMMISSION MEETING TO BE CONDUCTED ELECTRONICALLY DUE TO THE COVID-19 PANDEMIC COMPLIANCE WITH EXECUTIVE ORDER 2020-154

November 23rd 2020

6:30pm

Dial-in number (US) 1-841-2390-4238

Access code: 181235

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of October 26th minutes
5. Approval of Expenditures
6. Public Comment

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

7. Public Hearing
 - a. None
8. New Business
 - a. Approve 2021/22 Park Commission proposed meeting dates.

January 25	July 26 th
February 22	August 30
March 29	September 27 th
May 17 th	November 29 th
June 28 th	December 27 th

- b. Nature Center naming and marketing
- c. Nature Center Advisory Committee

9. Old Business
 - a. None

10. Reports

A. Parks:

- **Roberts Park:** See agenda item
- **Roethke Park:** See agenda item
- **Community Park:** see agenda item
- **Nature Preserve:** see agenda item
- **Day Park:** see agenda item

- B. Recreation Programs: None
- C. Sports Committee report: None
- D. Concert Committee Report: None
- E. Finance Committee Report: None

11. 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 Parks & Recreation Commission

Regular Meeting Minutes

October 26th, 2020

6:30pm

Via Teleconference 1-811-0737-7184

Access code: 219457#

8215 Shields Drive

Saginaw, MI 48609

1. The regular commission meeting was called to order at 6:30 pm by Chairman, Scott Branch.
2. PRESENT VIA ZOOM: Craig Blower, Eric Whelton, Scott Branch, Carly Rusch, Angela Warden, D.J. Sova.,
Late Attendance: Dean Rusch- Joined 6:50pm
ALSO PRESENT: John Corriveau Parks Director, Tyler Sutherland Assistant Parks Director
3. Pledge of Allegiance was recited.
4. Approval of September 28th meeting minutes: No questions or comments. Motion was made by Carly Rusch and supported by Branch to approve minutes of September 28th meeting minutes as presented. Roll Call:
Ayes: Blower, Sova, Alworden, Whelton
Absent: D. Rusch
Nays: None
Abstain: None
5. Approval of Expenditures: No Questions or concerns. Motion was made by Sova and supported by Blower to approve the September 28th expenditures are presented.
Ayes: Sova, C Rusch, Branch, Alworden, Whelton, Blower
Absent: D Rusch
Nays: None
Abstain: None
6. Public Comment
 - a. None

7. Public Hearing

a. None

b.

8. New Business

a. Parks Director explained the restoration costs and movements going forward with Wolgast to begin insurance work at the Nature Center along with Schark Plumbing & Heating.

b. Evening in the Park Virtual Fundraiser started October 26th 2020.

9. Old Business

a. Thomas Township Winter Wonderland December 3-4-5 and 10-11-12

10. Reports

A. Parks:

- Roberts Park: Winterized
- Roethke Park: Winterized
- Community Park: None
- Nature Preserve: Moving forward with insurance work with Wolgast and Schark Plumbing and Heating.
- Day Park: None

B. Recreation Programs: Currently accepting Archery, Basketball Clinic, and Boy's Basketball registrations. Discussed which gyms were to be used for Basketball.

C. Sports Committee report: None

D. Concert Committee Report: None

E. Finance Committee Report: None

11. Adjournment: It was moved by D. Rusch, supported by Branch to adjourn the meeting at 7:05 p.m.

Ayes: Sova, C Rusch, Branch, Alworden, D Rusch, Blower, DJ Solva

Nays: None

Abstain: None

Carly Rusch

Rusch, Secretary

Carly

10/27/20

Date

d

The next regular Park Commission Meeting will be Monday
November 23rd 2020 at 6:30pm at the Public Safety
Administration Building, 8315 Shields Drive, Saginaw MI 48609.

Invoice Line Desc	Invoice Description	Amount	Check #
nd 101 GENERAL OPERATING FUND			
pt 752 ADMINISTRATION			
1-752-716.000	HEALTH INSURANCE	1,574.92	63011
1-752-716.100	VISION/SHORT TERM DISAB/LIFE	15.09	63011
1-752-740.000	OPERATING SUPPLIES	37.93	63012
1-752-740.000	OPERATING SUPPLIES	37.93	63012
1-752-740.000	OPERATING SUPPLIES	4.00	63078
Total For Dept 752 ADMINISTRATION		1,669.87	
pt 756 FACILITY ACQUISITION/CONSTRUC			
1-756-974.575	CAPITAL IMP. NATURE PRESERVE	9,107.50	63076
Total For Dept 756 FACILITY ACQUISITION/CONSTRUC		9,107.50	
pt 770 OPERATIONS & MAINTENANCE			
1-770-850.000	TELEPHONE	124.68	63078
1-770-850.100	WIRELESS COMMUNICATIONS	87.37	63078
1-770-910.000	INSURANCE GENERAL LIABILITY	434.00	63055
1-770-920.000	UTILITIES	39.77	63022
1-770-920.000	UTILITIES	118.92	63022
1-770-920.000	UTILITIES	67.25	63022
1-770-920.000	UTILITIES	8.54	63022
1-770-920.000	UTILITIES	44.85	63022
1-770-920.000	UTILITIES	70.37	63022
1-770-920.000	UTILITIES	252.78	63022
1-770-920.000	UTILITIES	78.49	63022
1-770-920.000	UTILITIES	99.36	63022
1-770-920.000	UTILITIES	211.20	63022
1-770-920.000	UTILITIES	77.53	63022
1-770-930.000	REPAIRS/MAINTENANCE	281.34	63016
1-770-930.000	REPAIRS/MAINTENANCE	22.98	63056
1-770-930.000	REPAIRS/MAINTENANCE	129.93	63078
1-770-930.000	REPAIRS/MAINTENANCE	478.89	63085
1-770-930.000	REPAIRS/MAINTENANCE	184.81	63086
1-770-938.000	VEHICLE EXPENSE	327.95	63082
1-770-938.000	VEHICLE EXPENSE	231.14	63086
1-770-938.100	GAS & DIESEL FUEL	259.56	63090
Total For Dept 770 OPERATIONS & MAINTENANCE		3,631.71	
pt 774 SPECIAL EVENTS			
1-774-740.000	OPERATING SUPPLIES	767.95	63078
1-774-740.000	OPERATING SUPPLIES	111.95	63086
1-774-810.000	CONTRACTED SERVICES	153.00	63049
Total For Dept 774 SPECIAL EVENTS		1,032.90	
Total For Fund 101 GENERAL OPERATING FUND		15,441.98	

er: DEIDRE
: Thomas Township

POST DATES 10/23/2020 - 11/11/2020
JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK
Vendor

Number Invoice Line Desc Invoice Description Amount Check #

Fund Totals: Fund 101 GENERAL OPERA 15,441.98

Total For All Funds: 15,441.98

PERIOD ENDING 11/30/2020

NUMBER	DESCRIPTION	2020-21		YTD BALANCE 11/30/2020 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 11/30/2020 INCREASE (DECREASE)		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BGT USED
		AMENDED BUDGET						
d 101 - GENERAL OPERATING FUND								
enditures								
-756-974.000	CAPITAL IMPROVEMENTS	0.00		0.00	0.00		0.00	0.00
al Dept 756 - FACILITY ACQUISITION/CONSTRUC								
		0.00		0.00	0.00		0.00	0.00
t 761 - SWIM PROGRAMS								
-761-705.000	WAGES PART-TIME HOURLY	21,321.00		0.00	0.00		21,321.00	0.00
-761-715.000	FICA EMPLOYER CONTRIBUTION	1,650.00		0.00	0.00		1,650.00	0.00
-761-719.000	WORKMEN'S COMP	300.00		0.00	0.00		300.00	0.00
-761-740.000	OPERATING SUPPLIES	2,000.00		0.00	0.00		2,000.00	0.00
-761-901.000	PRINTING & PUBLISHING	0.00		0.00	0.00		0.00	0.00
-761-930.000	REPAIRS/MAINTENANCE	3,075.00		629.94	0.00		2,445.06	20.49
				629.94				
al Dept 761 - SWIM PROGRAMS								
		28,346.00		629.94	0.00		27,716.06	2.22
t 762 - SENIOR CITIZENS PROGRAMS								
-762-740.000	OPERATING SUPPLIES	9,075.00		0.00	0.00		9,075.00	0.00
-762-901.000	PRINTING & PUBLISHING	0.00		0.00	0.00		0.00	0.00
al Dept 762 - SENIOR CITIZENS PROGRAMS								
		9,075.00		0.00	0.00		9,075.00	0.00
t 763 - SOCCER								
-763-705.000	WAGES PART-TIME HOURLY	6,000.00		0.00	0.00		6,000.00	0.00
-763-715.000	FICA EMPLOYER CONTRIBUTION	500.00		0.00	0.00		500.00	0.00
-763-719.000	WORKMEN'S COMP	200.00		0.00	0.00		200.00	0.00
-763-740.000	OPERATING SUPPLIES	3,500.00		717.75	0.00		2,782.25	20.51
-763-740.300	OPERATING SUPPLIES T-SHIRTS	2,350.00		0.00	0.00		2,350.00	0.00
-763-740.675	SUPPLIES-CONCESSIONS	1,500.00		0.00	0.00		1,500.00	0.00
-763-740.700	OPERATING SUPPLIES-NON PERISH	150.00		0.00	0.00		150.00	0.00
-763-901.000	PRINTING & PUBLISHING	0.00		0.00	0.00		0.00	0.00
				717.75			13,482.25	5.05
al Dept 763 - SOCCER								
		14,200.00		717.75	0.00			
t 764 - YOUTH SOFTBALL								
-764-705.000	WAGES PART-TIME HOURLY	1,000.00		0.00	0.00		1,000.00	0.00
-764-715.000	FICA EMPLOYER CONTRIBUTION	75.00		0.00	0.00		75.00	0.00
-764-719.000	WORKMEN'S COMP	25.00		0.00	0.00		25.00	0.00
-764-740.000	OPERATING SUPPLIES	500.00		0.00	0.00		500.00	0.00
-764-740.300	OPERATING SUPPLIES T-SHIRTS	1,500.00		0.00	0.00		1,500.00	0.00
-764-901.000	PRINTING & PUBLISHING	0.00		0.00	0.00		0.00	0.00
				0.00			3,100.00	0.00
al Dept 764 - YOUTH SOFTBALL								
		3,100.00		0.00	0.00			
t 765 - ADULT SOFTBALL								
-765-705.000	WAGES PART-TIME HOURLY	400.00		0.00	0.00		400.00	0.00
-765-715.000	FICA EMPLOYER CONTRIBUTION	30.00		0.00	0.00		30.00	0.00
-765-719.000	WORKMEN'S COMP	10.00		0.00	0.00		10.00	0.00
-765-740.000	OPERATING SUPPLIES	2,100.00		644.40	0.00		1,455.60	30.69
-765-740.300	OPERATING SUPPLIES T-SHIRTS	150.00		0.00	0.00		150.00	0.00
-765-810.000	CONTRACTED SERVICES	7,000.00		1,761.00	0.00		5,239.00	25.16
-765-901.000	PRINTING & PUBLISHING	0.00		0.00	0.00		0.00	0.00

PERIOD ENDING 11/30/2020

NUMBER	DESCRIPTION	2020-21		ACTIVITY FOR	AVAILABLE	% BDDT
		AMENDED BUDGET	YTD BALANCE 11/30/2020			
nd 101 - GENERAL OPERATING FUND						
penditures						
tal Dept 765 - ADULT SOFTBALL		9,690.00	2,405.40	0.00	7,284.60	24.82
pt 766 - YOUTH CLINICS/FLOOR HOCKEY						
1-766-705.000	WAGES PART-TIME HOURLY	5,700.00	0.00	0.00	5,700.00	0.00
1-766-715.000	FICA EMPLOYER CONTRIBUTION	300.00	0.00	0.00	300.00	0.00
1-766-719.000	WORKMEN'S COMP	80.00	0.00	0.00	80.00	0.00
1-766-740.000	OPERATING SUPPLIES	800.00	0.00	0.00	800.00	0.00
1-766-740.300	OPERATING SUPPLIES T-SHIRTS	1,000.00	0.00	0.00	1,000.00	0.00
1-766-901.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
tal Dept 766 - YOUTH CLINICS/FLOOR HOCKEY		7,880.00	0.00	0.00	7,880.00	0.00
pt 767 - BASKETBALL						
1-767-705.000	WAGES PART-TIME HOURLY	3,250.00	26.68	0.00	3,223.32	0.82
1-767-715.000	FICA EMPLOYER CONTRIBUTION	225.00	2.04	0.00	222.96	0.91
1-767-719.000	WORKMEN'S COMP	90.00	0.37	0.00	89.63	0.41
1-767-740.000	OPERATING SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
1-767-740.300	OPERATING SUPPLIES T-SHIRTS	1,350.00	0.00	0.00	1,350.00	0.00
1-767-901.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
tal Dept 767 - BASKETBALL		5,915.00	29.09	0.00	5,885.91	0.49
pt 768 - ARCHERY						
1-768-705.000	WAGES PART-TIME HOURLY	3,300.00	0.00	0.00	3,300.00	0.00
1-768-715.000	FICA EMPLOYER CONTRIBUTION	200.00	0.00	0.00	200.00	0.00
1-768-719.000	WORKMEN'S COMP	65.00	0.00	0.00	65.00	0.00
1-768-740.000	OPERATING SUPPLIES	1,000.00	128.00	0.00	872.00	12.80
1-768-740.300	OPERATING SUPPLIES T-SHIRTS	1,900.00	0.00	0.00	1,900.00	0.00
1-768-901.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
1-768-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
tal Dept 768 - ARCHERY		6,465.00	128.00	0.00	6,337.00	1.98
pt 769 - VOLLEYBALL						
1-769-705.000	WAGES PART-TIME HOURLY	2,100.00	0.00	0.00	2,100.00	0.00
1-769-715.000	FICA EMPLOYER CONTRIBUTION	160.00	0.00	0.00	160.00	0.00
1-769-719.000	WORKMEN'S COMP	37.00	0.00	0.00	37.00	0.00
1-769-740.000	OPERATING SUPPLIES	250.00	134.97	0.00	115.03	53.99
1-769-901.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
tal Dept 769 - VOLLEYBALL		2,547.00	134.97	0.00	2,412.03	5.30
pt 770 - OPERATIONS & MAINTENANCE						
1-770-704.100	WAGES FULL-TIME HOURLY	3,000.00	532.04	0.00	2,467.96	17.73
1-770-705.000	WAGES PART-TIME HOURLY	60,000.00	43,830.45	1,102.81	16,169.55	73.05
1-770-712.000	WAGES JANITORIAL	1,500.00	2,069.84	135.00	(569.84)	137.99
1-770-715.000	FICA EMPLOYER CONTRIBUTION	5,000.00	3,549.99	94.70	1,450.01	71.00
1-770-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
1-770-716.050	HEALTH SAVINGS ACCOUNT	30.00	0.00	0.00	30.00	0.00
1-770-718.000	PENSION EMPLOYER CONTRIBUTION	360.00	63.83	0.00	296.17	17.73
1-770-719.000	WORKMEN'S COMP	1,500.00	229.21	11.46	1,270.79	15.28

NUMBER	DESCRIPTION	2020-21		ACTIVITY FOR		AVAILABLE BALANCE	% BDDT USED
		AMENDED BUDGET	YTD BALANCE 11/30/2020	MONTH 11/30/2020 INCREASE (DECREASE)	NORMAL (ABNORMAL)		
nd 101 - GENERAL OPERATING FUND							
penditures							
1-770-721.000	UNEMPLOYMENT COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00
1-770-740.000	OPERATING SUPPLIES	3,700.00	296.46	0.00	3,403.54	8.01	0.00
1-770-810.000	CONTRACTED SERVICES	27,700.00	28,850.01	0.00	(1,150.01)	104.15	104.15
1-770-850.000	TELEPHONE	1,500.00	855.03	124.68	644.97	57.00	57.00
1-770-850.100	WIRELESS COMMUNICATIONS	1,000.00	942.27	87.37	57.73	94.23	94.23
1-770-910.000	INSURANCE GENERAL LIABILITY	14,063.00	11,047.68	434.00	3,015.32	78.56	78.56
1-770-920.000	UTILITIES	27,000.00	16,450.68	1,069.06	10,549.32	60.93	60.93
1-770-930.000	REPAIRS/MAINTENANCE	64,500.00	44,189.13	1,097.95	20,310.87	68.51	68.51
1-770-936.000	MAINTENANCE AGREEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
1-770-938.000	VEHICLE EXPENSE	6,375.00	3,705.27	559.09	2,669.73	58.12	58.12
1-770-938.100	GAS & DIESEL FUEL	6,000.00	3,208.54	259.56	2,791.46	53.48	53.48
1-770-940.000	PORTABLE TOILET RENTAL	1,450.00	668.56	0.00	781.44	46.11	46.11
1-770-940.100	EQUIPMENT RENTAL	2,825.00	1,496.19	0.00	1,328.81	52.96	52.96
1-770-970.000	CAPITAL OUTLAY	6,150.00	4,727.96	0.00	1,422.04	76.88	76.88
total Dept 770 - OPERATIONS & MAINTENANCE		233,653.00	166,713.14	4,975.68	66,939.86	71.35	71.35
pt 771 - FLAG FOOTBALL							
1-771-705.000	WAGES PART-TIME HOURLY	500.00	0.00	0.00	500.00	0.00	0.00
1-771-715.000	FICA EMPLOYER CONTRIBUTION	50.00	0.00	0.00	50.00	0.00	0.00
1-771-719.000	WORKMEN'S COMP	8.00	0.00	0.00	8.00	0.00	0.00
1-771-740.000	OPERATING SUPPLIES	250.00	0.00	0.00	250.00	0.00	0.00
1-771-901.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
total Dept 771 - FLAG FOOTBALL		808.00	0.00	0.00	808.00	0.00	0.00
pt 774 - SPECIAL EVENTS							
1-774-705.000	WAGES PART-TIME HOURLY	3,000.00	854.27	0.00	2,145.73	28.48	28.48
1-774-715.000	FICA EMPLOYER CONTRIBUTION	200.00	65.35	0.00	134.65	32.68	32.68
1-774-719.000	WORKMEN'S COMP	200.00	2.36	0.00	197.64	1.18	1.18
1-774-740.000	OPERATING SUPPLIES	11,100.00	3,259.10	879.90	7,840.90	29.36	29.36
1-774-740.150	OPERATING 5K RUN/WALK	1,250.00	0.00	0.00	1,250.00	0.00	0.00
1-774-810.000	CONTRACTED SERVICES	1,800.00	153.00	153.00	1,647.00	8.50	8.50
1-774-817.000	PROFESSIONAL SERVICES	12,100.00	0.00	0.00	12,100.00	0.00	0.00
1-774-901.000	PRINTING & PUBLISHING	2,500.00	224.88	0.00	2,275.12	9.00	9.00
1-774-940.000	PORTABLE TOILET RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
total Dept 774 - SPECIAL EVENTS		32,150.00	4,558.96	1,032.90	27,591.04	14.18	14.18
pt 775 - DAY CAMP							
1-775-705.000	WAGES PART-TIME HOURLY	14,900.00	0.00	0.00	14,900.00	0.00	0.00
1-775-715.000	FICA EMPLOYER CONTRIBUTION	1,124.00	0.00	0.00	1,124.00	0.00	0.00
1-775-719.000	WORKMEN'S COMP	216.00	0.00	0.00	216.00	0.00	0.00
1-775-740.000	OPERATING SUPPLIES	1,760.00	0.00	0.00	1,760.00	0.00	0.00
1-775-901.000	PRINTING & PUBLISHING	900.00	1,292.00	0.00	(392.00)	143.56	143.56
total Dept 775 - DAY CAMP		18,900.00	1,292.00	0.00	17,608.00	6.84	6.84
pt 776 - TRAIN							
1-776-705.000	WAGES PART-TIME HOURLY	1,750.00	680.33	0.00	1,069.67	38.88	38.88
1-776-715.000	FICA EMPLOYER CONTRIBUTION	100.00	52.04	0.00	47.96	52.04	52.04
1-776-719.000	WORKMEN'S COMP	40.00	9.39	0.00	30.61	23.48	23.48

NUMBER	DESCRIPTION	2020-21		YTD BALANCE 11/30/2020	ACTIVITY FOR MONTH 11/30/2020		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)		INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL OPERATING FUND								
Expenditures								
1-776-901.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-776-930.000	REPAIRS/MAINTENANCE	2,500.00	12.93	12.93	0.00	2,487.07	0.52	0.52
1-776-938.100	GAS & DIESEL FUEL	250.00	0.00	0.00	0.00	250.00	0.00	0.00
1-776-970.000	CAPITAL OUTLAY	11,000.00	1,606.13	1,606.13	0.00	9,393.87	14.60	14.60
Total Dept 776 - TRAIN		15,640.00	2,360.82	2,360.82	0.00	13,279.18	15.09	15.09
TOTAL EXPENDITURES		617,323.00	308,195.33	308,195.33	14,953.20	309,127.67	49.92	49.92
Fund 101 - GENERAL OPERATING FUND:								
TOTAL REVENUES		467,770.00	28,567.73	28,567.73	1,120.00	439,202.27	6.11	6.11
TOTAL EXPENDITURES		617,323.00	308,195.33	308,195.33	14,953.20	309,127.67	49.92	49.92
TOTAL OF REVENUES & EXPENDITURES		(149,553.00)	(279,627.60)	(279,627.60)	(13,833.20)	130,074.60	186.98	186.98

AGENDA ITEM

- **MEETING DATE:** November 23rd 2020
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** 2021/22 Park Commission Meeting Dates
- **EXPLANATION OF TOPIC:** Each year we have to approve our Park Commission meeting dates which usually fall on the 3rd or 4th Monday of the month.

January 25	July 26 th
February 22	August 23 rd
March 22 nd	September 27 th
April 26 th	October 25 th
May 24 th	November 29 th
June 28 th	December 27 th

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** None
- **POSSIBLE COURSES OF ACTION:** approve/deny/table
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ seconded by _____ to approve 2021/22 Park Commission Meeting Dates.
- **ROLL CALL VOTE REQUIRED?** Yes

AGENDA ITEM

- **MEETING DATE:** November 23rd 2020
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** Thomas Township Nature Center
- **EXPLANATION OF TOPIC:** When we purchased the 67 acres of property from the county along the Tittabawassee River we called it the future site of the Thomas Township Nature Preserve. Once we purchased the Heritage Insurance Building we starting calling it the Thomas Township Nature Center and Preserve. As we begin fundraising for Nature Center one of the possible ways to get a large donor/sponsor/marketing money would be for naming rights of the preserve, building or trails.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** None
- **POSSIBLE COURSES OF ACTION:** approve/deny/table
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ seconded by _____ to allow the naming rights of the Nature Center Building, trail and other amenities to be named /leased to raise money for the park.
- **ROLL CALL VOTE REQUIRED?** Yes

AGENDA ITEM

- **MEETING DATE:** November 23rd 2020
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** 2021/22 Park Commission Meeting Dates
- **EXPLANATION OF TOPIC:** With the Nature Center Building moving forward it is time to look to form an Advisory Committee for the facility planning and fund raising. This committee would be used to organize fundraising, help with creative planning, future development and brainstorming as we move forward. I would like to have at least one of you on that committee and discuss possible other candidates you might have in mind.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** None
- **POSSIBLE COURSES OF ACTION:** approve/deny/table
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ seconded by _____ to approve the creation of a Nature Center Advisory Committee.
- **ROLL CALL VOTE REQUIRED?** Yes