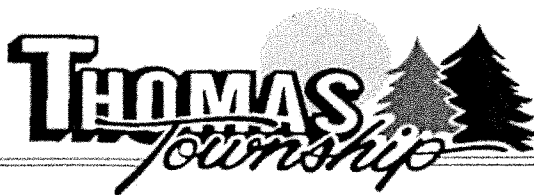




Agenda
THOMAS TOWNSHIP REGULAR PARK COMMISSION MEETING
October 23rd, 2023
6:30 pm
Public Safety Building
8215 Shields Drive
Saginaw, MI 48609

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of September 25th, 2023 minutes
6. Approval of October 2023 Expenditures
7. Public Comment
It is requested that you state your name and address for the record.
8. New Business
 - a. Haunted Train Report.
 - b. Winter Wonderland update.
9. Old Business
 - a. None
10. 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:
11. Other Business
12. 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
September 25, 2023
6:30pm

1. The regular commission meeting called to order at 6:30 p.m. by Chairman, Scott Branch.
2. PRESENT: Branch, Sova, Hoffman, Alworden, Blower, Rusch (6:32)
ABSENT: Aimar

ALSO PRESENT: Parks & Recreation Director, John Corriveau; Assistant Parks & Recreation Director, Tyler Sutherlund; Police Chief, Eric Cowles and three interested parties.
3. Pledge of Allegiance recited.
4. Motion made by Hoffman, seconded by Sova, to approve the agenda as presented. Motion carried unanimously.

THOMAS TOWNSHIP REGULAR PARK COMMISSION MEETING
8215 Shields Drive. Saginaw, MI 48609
September 25, 2023 @ 6:30 p.m.
AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of August 28, 2023 minutes
6. Approval of September 2023 Expenditures
7. Public Comment
It is requested that you state your name and address for the record.
8. New Business
 - a. 2023 Haunted Train October 13-14 and 20-21. Volunteers needed, safety riders and ticket sales.
9. Old Business
 - a. None
10. Reports
 - A. Parks Report: Attached

- B. Sports Committee report: None
- C. Concert Committee Report: None
- D. Finance Committee Report: None
- E. Commissioners:
 - 11. Other Business
 - 12. Adjournment
- 5. Motion made by Alworden, seconded by Sova, to approve August 28, 2023 meeting minutes as presented. Motion carried unanimously.
- 6. Motion made by Alworden, seconded by Hoffman, to approve September 2023 Expenditures as presented. Motion carried unanimously.
- 7. Public Comment: None
- 8. Public Hearing: None
- 9. New Business: Parks & Recreation Director Corriveau discussed with Park Commissioners the upcoming Haunted Train Event on October 13th, 14th, 20th, & 21st.
- 10. Old Business: None
- 11. Reports
 - A: Parks Report

ROBERTS PARK

The Farmer's Market is still happening each Monday and doing very well. Swan Valley Boys Soccer has started and our soccer program will begin September 9th. Our registration is about the same as last year as of today. Softball fields have been shut down and bases pulled. We poured 125 feet of sidewalk by the Famers Market and still need to pour another 200 feet to finish the path. The storage fence behind the garage is up and we hope to have the gates installed in the next few weeks.

ROETHKE PARK:

We are starting to prepare for Haunted Train as it will be here before we know it. We have wood to split for bonfires, decorations to dig out of storage, tracks to inspect, trains to get ready and food trucks to get scheduled! We will be winterizing the pool building soon along with the other facilities, DPW will be doing that for us this year.

ROBERTS PARK

Soccer is in full swing for both our recreational program and Swan Valley Varsity Boys Soccer. Fields are in great shape (due to so much rain) and we are cutting them at least

once a week. Farmers Market is still going strong and had good attendance even in the rain last Monday! The last market is October 9th. Swan Valley approached us again to allow the Homecoming Parade to set up and begin at Roberts Park again this year, we always look forward to helping kick off Homecoming!

COMMUNITY PARK

None

DAY PARK

None

SPORTS AND PROGRAMS

Fall Soccer is in progress. We will be working with the schools about gym time for this winter as they are tearing out the old high school gym and replacing it which could affect us.

NATURE CENTER PRESERVE

The Preserve is open daily from dawn to dusk, not all the trails are open as Dow is working on bank cleanups in two areas. They should be done in the next few weeks.

EVENTS

Evening in the Park Review will be ready for meeting, event is Monday, September 18th.

12. Other Business: none

13. Adjournment: Motion made by Rusch, seconded by Sova to adjourn the meeting at 6:50 p.m. Motion carried unanimously.

Craig Aimar, Secretary

Dated

The next regular Park Commission Meeting will be Monday, October 23, 2023 at the Public Safety Administration Building, 8215 Shields Drive, Saginaw MI 48609.



PARK COMMISSION AGENDA ITEM

- **MEETING DATE:** October 23, 2023
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** Approval of October 2023 Expenditures
- **SUGGESTED/REQUESTED MOTION:**

Motion by _____, supported by _____ to approve expenditures totaling \$ 47,752.70 with individual fund totals as follows:

Administration.....	20,312.26
Senior Citizens Programs.....	563.01
Soccer.....	3,020.49
Volleyball.....	189.00
Operations and Maintenance.....	16,499.38
Nature Preserve/Center.....	3,764.10
Special Events.....	2,820.01
Train.....	584.45

ACCOUNT NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED
		ORIGINAL BUDGET	NORMAL (ABNORMAL)	10/31/2023	NORMAL (ABNORMAL)	MONTH 10/31/2023	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND										
avenues										
ept 000										
01-000-566.000	GRANT	793,000.00		211,811.02		154,347.23		581,188.98		26.71
01-000-640.763	PROGRAM FEES SOCCER	23,000.00		11,418.90		0.00		11,581.10		49.65
01-000-640.764	PROGRAM FEES YOUTH SOFTBALL	0.00		30.00		0.00		(30.00)		100.00
01-000-640.765	PROGRAM FEES ADULT SOFTBALL	3,000.00		1,120.00		0.00		1,880.00		37.33
01-000-640.766	PROGRAM FEES CLINICS	7,500.00		888.00		565.00		6,612.00		11.84
01-000-640.767	PROGRAM FEES BASKETBALL	6,500.00		885.00		785.00		5,615.00		13.62
01-000-640.768	PROGRAM FEES ARCHERY	7,000.00		1,095.00		620.00		5,905.00		15.64
01-000-640.769	PROGRAMS FEES VOLLEYBALL	3,700.00		3,690.00		0.00		10.00		99.73
01-000-640.770	SK RUN/WALK	1,500.00		0.00		0.00		1,500.00		0.00
01-000-640.771	PROGRAM FEES FLAG FOOTBALL	3,000.00		85.00		0.00		2,915.00		2.83
01-000-640.772	PROGRAM FEES/MEMBERSHIP NATURE CENTER	3,000.00		1,567.74		0.00		1,432.26		52.26
01-000-645.000	DAY CAMP	23,000.00		32,660.00		0.00		(9,660.00)		142.00
01-000-647.000	TRAIN	30,000.00		8,043.00		7,261.00		21,957.00		26.81
01-000-647.100	WINTER WONDERLAND REVENUE	6,000.00		0.00		0.00		6,000.00		0.00
01-000-648.000	SWIM PROGRAMS	18,000.00		16,777.00		0.00		1,223.00		93.21
01-000-649.000	SALES	700.00		320.00		0.00		380.00		45.71
01-000-650.000	CONCESSIONS	1,500.00		2,944.00		405.00		(1,444.00)		196.27
01-000-657.000	PAVILION RENTAL	7,500.00		6,720.00		0.00		780.00		89.60
01-000-675.000	DONATIONS/CONTRIBUTION	0.00		4,215.14		0.00		(4,215.14)		100.00
Total Dept 000		937,900.00		304,269.80		163,983.23		633,630.20		32.44
TOTAL REVENUES		937,900.00		304,269.80		163,983.23		633,630.20		32.44
penditures										
ept 752 - ADMINISTRATION										
01-752-704.000	SALARIES FULL-TIME	138,670.00		74,419.37		10,636.48		64,250.63		53.67
01-752-704.250	SALARY-STIPEND DEGREE	4,000.00		2,153.76		307.68		1,846.24		53.84
01-752-704.400	SICK DAY PAY OFF	2,300.00		0.00		0.00		2,300.00		0.00
01-752-705.000	WAGES PART-TIME HOURLY	28,500.00		18,709.55		2,773.22		9,790.45		65.65
01-752-715.000	FICA EMPLOYER CONTRIBUTION	13,431.00		7,176.35		1,036.15		6,254.65		53.43
01-752-716.000	HEALTH INSURANCE	22,705.00		16,425.55		2,353.74		6,279.45		72.34
01-752-716.050	HEALTH SAVINGS ACCOUNT	5,503.00		6,765.84		109.46		(1,262.84)		122.95
01-752-716.100	VISION/SHORT TERM DISAB/LIFE	1,408.00		928.82		133.03		479.18		65.97
01-752-716.200	DENTAL INSURANCE	2,378.00		1,298.11		0.00		1,079.89		54.59
01-752-716.300	INSURANCE LONG TERM DISABILIT	372.00		223.93		31.99		148.07		60.20
01-752-718.000	PENSION EMPLOYER CONTRIBUTION	16,640.00		9,188.66		1,313.28		7,451.34		55.22
01-752-719.000	WORKMEN'S COMP	2,380.00		1,017.82		133.57		1,362.18		42.77
01-752-800.000	OPERATING SUPPLIES	3,400.00		824.73		12.50		2,575.27		24.26
01-752-803.000	ADMINISTRATION FEE	10,556.00		0.00		0.00		10,556.00		0.00
01-752-804.000	AUDIT	882.00		864.00		864.00		18.00		97.96
01-752-810.000	MEMBERSHIP & DUES	965.00		140.00		0.00		825.00		14.51
01-752-817.000	CONTRACTED SERVICES	500.00		467.41		282.50		32.59		93.48
01-752-900.000	PROFESSIONAL SERVICES	1,000.00		1,519.28		0.00		(519.28)		151.93
01-752-901.000	LEGAL NOTICES	275.00		0.00		0.00		275.00		0.00
01-752-936.000	PRINTING & PUBLISHING	2,750.00		19.00		0.00		2,731.00		0.69
01-752-960.000	MAINTENANCE AGREEMENTS	180.00		475.14		324.66		(295.14)		263.97
01-752-960.000	EDUCATION & TRAINING	2,750.00		0.00		0.00		2,750.00		0.00
Total Dept 752 - ADMINISTRATION		261,545.00		142,617.32		20,312.26		118,927.68		54.53
ept 761 - SWIM PROGRAMS										
01-761-705.000	WAGES PART-TIME HOURLY	21,000.00		19,284.84		0.00		1,715.16		91.83

ser: DEIDRE
3: Thomas Township

PERIOD ENDING 10/31/2023

NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		ORIGINAL	BUDGET	10/31/2023	NORMAL (ABNORMAL)	MONTH 10/31/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
nd 101 - GENERAL OPERATING FUND										
penditures										
01-761-715.000	FICA EMPLOYER CONTRIBUTION	1,606.00		1,475.28		0.00		130.72	91.86	
01-761-719.000	WORKMEN'S COMP	300.00		149.99		0.00		150.01	50.00	
01-761-740.000	OPERATING SUPPLIES	4,300.00		894.50		0.00		3,405.50	20.80	
01-761-930.000	REPAIRS/MAINTENANCE	3,000.00		5,471.05		0.00		(2,471.05)	182.37	
Total Dept 761 - SWIM PROGRAMS		30,206.00		27,275.66		0.00		2,930.34	90.30	
ept 762 - SENIOR CITIZENS PROGRAMS										
01-762-740.000	OPERATING SUPPLIES	5,000.00		1,518.88		563.01		3,481.12	30.38	
Total Dept 762 - SENIOR CITIZENS PROGRAMS		5,000.00		1,518.88		563.01		3,481.12	30.38	
ept 763 - SOCCER										
01-763-705.000	WAGES PART-TIME HOURLY	4,100.00		4,160.41		1,196.90		(60.41)	101.47	
01-763-715.000	FICA EMPLOYER CONTRIBUTION	315.00		318.25		91.58		(3.25)	101.03	
01-763-719.000	WORKMEN'S COMP	275.00		44.39		14.11		230.61	16.14	
01-763-740.000	OPERATING SUPPLIES	4,000.00		4,015.57		510.67		(15.57)	100.39	
01-763-740.300	OPERATING SUPPLIES T-SHIRTS	3,000.00		3,262.02		1,070.32		(262.02)	108.73	
01-763-740.675	SUPPLIES-CONCESSIONS	1,500.00		1,797.61		136.91		(297.61)	119.84	
01-763-740.700	OPERATING SUPPLIES-NON PERISH	150.00		0.00		0.00		150.00	0.00	
Total Dept 763 - SOCCER		13,340.00		13,598.25		3,020.49		(258.25)	101.94	
ept 765 - ADULT SOFTBALL										
01-765-740.000	OPERATING SUPPLIES	759.00		555.70		0.00		203.30	73.21	
01-765-740.300	OPERATING SUPPLIES T-SHIRTS	108.00		172.50		0.00		(64.50)	159.72	
01-765-810.000	CONTRACTED SERVICES	2,950.00		2,886.00		0.00		64.00	97.83	
Total Dept 765 - ADULT SOFTBALL		3,817.00		3,614.20		0.00		202.80	94.69	
ept 766 - YOUTH CLINICS/FLOOR HOCKEY										
01-766-705.000	WAGES PART-TIME HOURLY	3,000.00		863.41		0.00		2,136.59	28.78	
01-766-715.000	FICA EMPLOYER CONTRIBUTION	230.00		66.05		0.00		163.95	28.72	
01-766-719.000	WORKMEN'S COMP	80.00		11.25		0.00		68.75	14.06	
01-766-740.000	OPERATING SUPPLIES	800.00		0.00		0.00		800.00	0.00	
01-766-740.300	OPERATING SUPPLIES T-SHIRTS	800.00		0.00		0.00		800.00	0.00	
01-766-901.000	PRINTING & PUBLISHING	400.00		148.94		0.00		251.06	37.24	
Total Dept 766 - YOUTH CLINICS/FLOOR HOCKEY		5,310.00		1,089.65		0.00		4,220.35	20.52	
ept 767 - BASKETBALL										
01-767-705.000	WAGES PART-TIME HOURLY	1,500.00		714.34		0.00		785.66	47.62	
01-767-715.000	FICA EMPLOYER CONTRIBUTION	115.00		54.65		0.00		60.35	47.52	
01-767-719.000	WORKMEN'S COMP	90.00		8.82		0.00		81.18	9.80	
01-767-740.000	OPERATING SUPPLIES	500.00		0.00		0.00		500.00	0.00	
01-767-740.300	OPERATING SUPPLIES T-SHIRTS	1,850.00		0.00		0.00		1,850.00	0.00	
01-767-901.000	PRINTING & PUBLISHING	0.00		229.90		0.00		(229.90)	100.00	
Total Dept 767 - BASKETBALL		4,055.00		1,007.71		0.00		3,047.29	24.85	

PERIOD ENDING 10/31/2023

LINE NUMBER	DESCRIPTION	2023-24		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDTG USED
		ORIGINAL BUDGET	NORMAL (ABNORMAL)	10/31/2023	NORMAL (ABNORMAL)	MONTH 10/31/2023	INCREASE (DECREASE)	BALANCE	(ABNORMAL)	
and 101 - GENERAL OPERATING FUND										
expenditures										
Dept 768 - ARCHERY										
01-768-705.000	WAGES PART-TIME HOURLY	3,750.00		831.38		0.00		2,918.62		22.17
01-768-715.000	FICA EMPLOYER CONTRIBUTION	287.00		63.61		0.00		223.39		22.16
01-768-719.000	WORKMEN'S COMP	65.00		12.23		0.00		52.77		18.82
01-768-740.000	OPERATING SUPPLIES	1,200.00		1,011.19		0.00		188.81		84.27
01-768-740.300	OPERATING SUPPLIES T-SHIRTS	880.00		145.60		0.00		734.40		16.55
01-768-901.000	PRINTING & PUBLISHING	0.00		122.45		0.00		(122.45)		100.00
01-768-956.000	MISCELLANEOUS	2,880.00		0.00		0.00		2,880.00		0.00
Total Dept 768 - ARCHERY		9,062.00		2,186.46		0.00		6,875.54		24.13
Dept 769 - VOLLEYBALL										
01-769-705.000	WAGES PART-TIME HOURLY	1,000.00		0.00		0.00		1,000.00		0.00
01-769-715.000	FICA EMPLOYER CONTRIBUTION	77.00		0.00		0.00		77.00		0.00
01-769-740.000	OPERATING SUPPLIES	750.00		437.54		189.00		312.46		58.34
Total Dept 769 - VOLLEYBALL		1,827.00		437.54		189.00		1,389.46		23.95
Dept 770 - OPERATIONS & MAINTENANCE										
01-770-704.100	WAGES FULL-TIME HOURLY	5,500.00		1,125.20		379.22		4,374.80		20.46
01-770-705.000	WAGES PART-TIME HOURLY	61,000.00		46,978.24		2,850.91		14,021.76		77.01
01-770-712.000	WAGES JANITORIAL	4,000.00		2,573.27		64.33		1,426.73		64.33
01-770-715.000	FICA EMPLOYER CONTRIBUTION	5,393.00		3,871.48		281.06		1,521.52		71.79
01-770-716.050	HEALTH SAVINGS ACCOUNT	55.00		204.77		3.80		(149.77)		372.31
01-770-718.000	PENSION EMPLOYER CONTRIBUTION	660.00		139.74		48.65		520.26		21.17
01-770-719.000	WORKMEN'S COMP	1,500.00		657.98		45.66		842.02		43.87
01-770-721.000	UNEMPLOYMENT COMPENSATION	0.00		4.56		0.00		(4.56)		100.00
01-770-740.000	OPERATING SUPPLIES	3,700.00		1,249.35		0.00		2,450.65		33.77
01-770-810.000	CONTRACTED SERVICES	36,000.00		34,647.89		5,232.31		1,352.11		96.24
01-770-850.000	TELEPHONE	2,400.00		808.75		129.68		1,591.25		33.70
01-770-850.100	WIRELESS COMMUNICATIONS	1,350.00		1,038.01		165.09		311.99		76.89
01-770-910.000	INSURANCE GENERAL LIABILITY	14,500.00		9,547.76		0.00		4,952.24		65.85
01-770-920.000	UTILITIES	27,000.00		13,023.50		2,292.65		13,976.50		48.24
01-770-930.000	REPAIRS/MAINTENANCE	64,500.00		41,675.33		3,885.94		22,824.67		64.61
01-770-938.000	VEHICLE EXPENSE	5,000.00		3,567.46		0.00		1,432.54		71.35
01-770-938.100	GAS & DIESEL FUEL	8,500.00		6,649.49		498.56		1,850.51		78.23
01-770-940.000	PORTABLE TOILET RENTAL	3,750.00		1,446.45		0.00		2,303.55		38.57
01-770-940.100	EQUIPMENT RENTAL	3,000.00		224.01		224.01		2,775.99		7.47
01-770-940.400	LEASE AGREEMENTS LAND/RAILROAD	2,774.00		2,673.67		0.00		100.33		96.38
01-770-970.000	CAPITAL OUTLAY	5,000.00		0.00		0.00		5,000.00		0.00
Total Dept 770 - OPERATIONS & MAINTENANCE		255,582.00		172,106.91		16,499.38		83,475.09		67.34
Dept 771 - FLAG FOOTBALL										
01-771-705.000	WAGES PART-TIME HOURLY	500.00		582.11		0.00		(82.11)		116.42
01-771-715.000	FICA EMPLOYER CONTRIBUTION	39.00		44.53		0.00		(5.53)		114.18
01-771-719.000	WORKMEN'S COMP	110.00		4.87		0.00		105.13		4.43
01-771-740.000	OPERATING SUPPLIES	745.00		99.78		0.00		645.22		13.39
01-771-740.300	OPERATING SUPPLIES T-SHIRTS	462.00		812.24		0.00		(350.24)		175.81
01-771-901.000	PRINTING & PUBLISHING	0.00		114.95		0.00		(114.95)		100.00
Total Dept 771 - FLAG FOOTBALL		1,856.00		1,658.48		0.00		197.52		89.36

ser: DEIDRE
 8: Thomas Township

PERIOD ENDING 10/31/2023

J NUMBER	DESCRIPTION	2023-24		YTD BALANCE 10/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2023		AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
		ORIGINAL BUDGET			INCREASE (DECREASE)			
and 101 - GENERAL OPERATING FUND								
Expenditures								
Dept 772 - NATURE PRESERVE/CENTER								
01-772-704.100	WAGES FULL-TIME HOURLY	2,500.00		0.00	0.00		2,500.00	0.00
01-772-705.000	WAGES PART-TIME HOURLY	26,000.00		12,574.77	2,153.00		13,425.23	48.36
01-772-715.000	FICA EMPLOYER CONTRIBUTION	2,180.00		961.97	164.69		1,218.03	44.13
01-772-718.000	PENSION EMPLOYER CONTRIBUTION	300.00		0.00	0.00		300.00	0.00
01-772-719.000	WORKMEN'S COMP	500.00		29.71	3.75		470.29	5.94
01-772-740.000	OPERATING SUPPLIES	11,200.00		2,368.24	335.52		8,831.76	21.15
01-772-804.000	MEMBERSHIP & DUES	350.00		140.46	34.00		209.54	40.13
01-772-817.000	PROFESSIONAL SERVICES	20,500.00		175.00	0.00		20,325.00	0.85
01-772-901.000	PRINTING & PUBLISHING	4,500.00		759.97	455.75		3,740.03	16.89
01-772-910.000	INSURANCE GENERAL LIABILITY	7,000.00		565.53	0.00		6,434.47	8.08
01-772-920.000	UTILITIES	4,000.00		1,474.11	317.39		2,525.89	36.85
01-772-930.000	REPAIRS/MAINTENANCE	7,500.00		3,838.23	300.00		3,661.77	51.18
01-772-940.000	PORTABLE TOILET RENTAL	3,500.00		0.00	0.00		3,500.00	0.00
01-772-960.000	EDUCATION & TRAINING	750.00		0.00	0.00		750.00	0.00
Total Dept 772 - NATURE PRESERVE/CENTER		90,780.00		22,887.99	3,764.10		67,892.01	25.21
Dept 774 - SPECIAL EVENTS								
01-774-705.000	WAGES PART-TIME HOURLY	4,500.00		47.64	47.64		4,452.36	1.06
01-774-715.000	FICA EMPLOYER CONTRIBUTION	344.00		3.64	3.64		340.36	1.06
01-774-719.000	WORKMEN'S COMP	152.00		0.07	0.07		151.93	0.05
01-774-740.000	OPERATING SUPPLIES	10,700.00		2,787.26	2,090.66		7,912.74	26.05
01-774-740.150	OPERATING 5K RUN/WALK	1,250.00		0.00	0.00		1,250.00	0.00
01-774-810.000	CONTRACTED SERVICES	1,800.00		0.00	0.00		1,800.00	0.00
01-774-817.000	PROFESSIONAL SERVICES	8,200.00		8,650.00	0.00		(450.00)	105.49
01-774-901.000	PRINTING & PUBLISHING	1,000.00		913.24	38.00		86.76	91.32
01-774-940.000	PORTABLE TOILET RENTAL	1,500.00		640.00	640.00		860.00	42.67
Total Dept 774 - SPECIAL EVENTS		29,446.00		13,041.85	2,820.01		16,404.15	44.29
Dept 775 - DAY CAMP								
01-775-705.000	WAGES PART-TIME HOURLY	17,500.00		18,708.97	0.00		(1,208.97)	106.91
01-775-715.000	FICA EMPLOYER CONTRIBUTION	1,339.00		1,431.25	0.00		(92.25)	106.89
01-775-719.000	WORKMEN'S COMP	260.00		180.28	0.00		79.72	69.34
01-775-740.000	OPERATING SUPPLIES	1,600.00		1,631.80	0.00		(31.80)	101.99
01-775-901.000	PRINTING & PUBLISHING	1,050.00		0.00	0.00		1,050.00	0.00
Total Dept 775 - DAY CAMP		21,749.00		21,952.30	0.00		(203.30)	100.93
Dept 776 - TRAIN								
01-776-705.000	WAGES PART-TIME HOURLY	2,000.00		0.00	0.00		2,000.00	0.00
01-776-715.000	FICA EMPLOYER CONTRIBUTION	153.00		0.00	0.00		153.00	0.00
01-776-719.000	WORKMEN'S COMP	40.00		0.00	0.00		40.00	0.00
01-776-901.000	PRINTING & PUBLISHING	0.00		581.50	0.00		(581.50)	100.00
01-776-930.000	REPAIRS/MAINTENANCE	5,000.00		3,391.26	584.45		1,608.74	67.83
01-776-938.100	GAS & DIESEL FUEL	375.00		0.00	0.00		375.00	0.00
Total Dept 776 - TRAIN		7,568.00		3,972.76	584.45		3,595.24	52.49
TOTAL EXPENDITURES		741,143.00		428,965.96	47,752.70		312,177.04	57.88

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PERIOD ENDING 10/31/2023

LINE NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET		YTD BALANCE 10/31/2023		ACTIVITY FOR MONTH 10/31/2023		AVAILABLE BALANCE		% BDGT USED
		NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	INCREASE	(DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL OPERATING FUND										
Fund 101 - GENERAL OPERATING FUND:										
	TOTAL REVENUES	937,900.00		304,269.80		163,983.23		633,630.20		32.44
	TOTAL EXPENDITURES	741,143.00		428,965.96		47,752.70		312,177.04		57.88
	NET OF REVENUES & EXPENDITURES	196,757.00		(124,696.16)		116,230.53		321,453.16		63.38

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L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
and 101 GENERAL OPERATING FUND							
ept 752 ADMINISTRATION							
01-752-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIEL	HEALTH/VISION	0003-10/20-11/1	10/03/23	2,353.74	68070
01-752-716.100	VISION/SHORT TERM DISAB/	BLUE CROSS BLUE SHIEL	HEALTH/VISION	0003-10/20-11/1	10/03/23	17.29	68070
01-752-716.100		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	OCTOBER 2023	10/03/23	115.74	68080
01-752-716.300		MADISON NATIONAL LIFE	LIFE/DISABILITY/AD&D	OCTOBER 2023	10/03/23	31.99	68080
01-752-740.000	OPERATING SUPPLIES	TAYLOR TROPHY AND AWA	PLATE UPDATE - PARKS	12387	10/03/23	12.50	68105
01-752-803.000	AUDIT	GABRIDGE & COMPANY PL	2022-2023 AUDIT	7343190	10/17/23	864.00	68136
01-752-810.000	CONTRACTED SERVICES	THOMAS TOWNSHIP TECH	KYOCERA/BANK TIME HRS/SAMSA	23-019	10/17/23	282.50	68177
01-752-936.000	MAINTENANCE AGREEMENTS	THOMAS TOWNSHIP TECH	KYOCERA/BANK TIME HRS/SAMSA	23-019	10/17/23	324.66	68177
Total For Dept 752 ADMINISTRATION						4,002.42	
ept 756 FACILITY ACQUISITION/CONSTRUC							
01-756-974.575	CAPITAL IMP. NATURE PRES	CHIPPEWA NATURE CENTE	CONSULTING WRK - BUCKTHORN - NATUR	1501603	09/27/23	3,600.00	68050
01-756-974.575	CAPITAL IMP. NATURE PRES	SPICER GROUP INC.	THOMAS TOWNSHIP NATURE CENTER SITE	223728	10/03/23	14,243.75	68101
01-756-974.575	CAPITAL IMP. NATURE PRES	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	76.06	68102
01-756-974.575	CAPITAL IMP. NATURE PRES	TSC STORES	REPAIRS/MAINTENANCE	SEPTEMBER 2023	10/03/23	24.99	68109
01-756-974.575	CAPITAL IMP. NATURE PRES	HOME DEPOT CREDIT SER	REPAIRS/MAINTENANCE	OCTOBER 2023	10/17/23	304.76	68139
01-756-974.575	CAPITAL IMP. NATURE PRES	PARK WAREHOUSE LLC	CONTOUR BENCH SWING - NATURE CENTE	15009198	10/17/23	1,524.66	68157
01-756-974.575	CAPITAL IMP. NATURE PRES	POWER COMM ELECTRIC	ELECTRICAL SERVICE - NATURE CENTER	PC# 10627	10/17/23	23,434.00	68158
01-756-974.575	CAPITAL IMP. NATURE PRES	SPICER GROUP INC.	THOMAS TOWNSHIP NATURE CENTER SITE	224184	10/17/23	1,391.00	68173
Total For Dept 756 FACILITY ACQUISITION/CONSTRUC						44,599.22	
ept 762 SENIOR CITIZENS PROGRAMS							
01-762-740.000	OPERATING SUPPLIES	SWAN VALLEY SCHOOL DI	THOMAS TOWNSHIP SENIOR LUNCH - SEP	113	09/27/23	125.00	68060
01-762-740.000	OPERATING SUPPLIES	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	399.57	68102
01-762-740.000	OPERATING SUPPLIES	SWAN VALLEY SCHOOL DI	THOMAS TOWNSHIP SENIOR LUNCH - OCT	123	10/17/23	163.44	68176
Total For Dept 762 SENIOR CITIZENS PROGRAMS						688.01	
ept 763 SOCCER							
01-763-740.000	OPERATING SUPPLIES	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	138.87	68102
01-763-740.000	OPERATING SUPPLIES	SHERWIN-WILLIAMS	SOCCER FIELD PAINT - PARKS	SEPTEMBER 2023	10/17/23	371.80	68169
01-763-740.300	OPERATING SUPPLIES T-SHI	SAGINAW KNITTING MILL	2023 FALL SOCCER SHIRTS	1293	10/03/23	1,054.64	68098
01-763-740.300	OPERATING SUPPLIES T-SHI	SAGINAW KNITTING MILL	2023 FALL SOCCER SHIRTS	1318	10/17/23	15.68	68168
01-763-740.675	SUPPLIES-CONCESSIONS	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	136.91	68102
Total For Dept 763 SOCCER						1,717.90	
ept 766 YOUTH CLINICS/FLOOR HOCKEY							
01-766-901.000	PRINTING & PUBLISHING	STAPLES ADVANTAGE	OFFICE SUPPLIES	8071637548	09/27/23	148.94	68058
Total For Dept 766 YOUTH CLINICS/FLOOR HOCKEY						148.94	
ept 767 BASKETBALL							
01-767-901.000	PRINTING & PUBLISHING	STAPLES ADVANTAGE	OFFICE SUPPLIES	8071637548	09/27/23	229.90	68058
Total For Dept 767 BASKETBALL						229.90	
ept 768 ARCHERY							
01-768-901.000	PRINTING & PUBLISHING	STAPLES ADVANTAGE	OFFICE SUPPLIES	8071637548	09/27/23	122.45	68058
Total For Dept 768 ARCHERY						122.45	
ept 769 VOLLEYBALL							
01-769-740.000	OPERATING SUPPLIES	SAGINAW KNITTING MILL	SAND VOLLEYBALL SHIRTS	1401	10/17/23	189.00	68168
Total For Dept 769 VOLLEYBALL						189.00	
ept 770 OPERATIONS & MAINTENANCE							
01-770-810.000	CONTRACTED SERVICES	DOBIS LANDSCAPING	2023 LAWN MAINTENANCE - PAYMENT #6	13498025	10/17/23	5,232.31	68131
01-770-850.000	TELEPHONE	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	129.68	68102

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L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
und 101	GENERAL OPERATING FUND						
ept 770	OPERATIONS & MAINTENANCE						
01-770-850.100	WIRELESS COMMUNICATIONS	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	165.09	68102
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD	206080503595	09/27/23	37.11	68052
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 400 LEDDY RD - POOL	206080503594	09/27/23	127.40	68052
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 300 LEDDY RD	206080503592	09/27/23	64.93	68052
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 9535 GRATIOT RD	204656735046	09/27/23	8.88	68052
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 700 S RIVER RD	203321883706	09/27/23	47.74	68052
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 755 BACON ST	201987031085	09/27/23	48.57	68052
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 605 S MILLER RD	203855852129	10/17/23	83.84	68127
01-770-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 755 BACON ST L4 LIG	205991535094	10/17/23	82.71	68127
01-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 300 LEDDY RD L4 LIG	201720067619	10/17/23	222.70	68127
01-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - S ROBERT MILLER - Y	07/01/23-10/01/	10/17/23	118.33	68179
01-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - ROBERT MILLER SO	07/01/23-10/01/	10/17/23	239.77	68179
01-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - ROBERT MILLER NO	07/01/23-10/01/	10/17/23	1,305.59	68179
01-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 605 S MILLER RD	07/01/23-10/01/	10/17/23	193.88	68179
01-770-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - ROBERT BACON PARK	07/01/23-10/01/	10/17/23	45.83	68179
01-770-930.000	REPAIRS/MAINTENANCE	H&B EQUIPMENT & RENTA	REPAIRS/MAINTENANCE	SEPTEMBER 2023	10/03/23	24.00	68075
01-770-930.000	REPAIRS/MAINTENANCE	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	578.04	68102
01-770-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	TOPSOIL/DIAMOND DUST/STONEMIX	SEPTEMBER 2023	10/03/23	124.88	68104
01-770-930.000	REPAIRS/MAINTENANCE	TSC STORES	REPAIRS/MAINTENANCE	SEPTEMBER 2023	10/03/23	893.70	68109
01-770-930.000	REPAIRS/MAINTENANCE	HOME DEPOT CREDIT SER	REPAIRS/MAINTENANCE	SEPTEMBER 2023	10/03/23	1,279.06	68139
01-770-930.000	REPAIRS/MAINTENANCE	SIGN IMAGE INC	RAIL TRAIL STREET SIGNS - PARKS	OCTOBER 2023	10/17/23	986.26	68171
01-770-938.100	GAS & DIESEL FUEL	SPEEDWAY/WEX INC	GAS/DIESEL FUEL	92327887	10/03/23	498.56	68100
01-770-940.100	EQUIPMENT RENTAL	HOME DEPOT CREDIT SER	REPAIRS/MAINTENANCE	OCTOBER 2023	10/17/23	224.01	68139
01-770-940.400	LEASE AGREEMENTS LAND/RA	CONSUMERS ENERGY CO	LAND RENTS/LEASE - M128569SAG-E	9325558543	09/27/23	848.67	68055
Total For Dept 770 OPERATIONS & MAINTENANCE						13,611.54	
ept 771	FLAG FOOTBALL						
01-771-901.000	PRINTING & PUBLISHING	STAPLES ADVANTAGE	OFFICE SUPPLIES	8071637548	09/27/23	114.95	68058
Total For Dept 771 FLAG FOOTBALL						114.95	
ept 772	NATURE PRESERVE/CENTER						
01-772-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	8071637548	09/27/23	89.00	68058
01-772-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	OFFICE SUPPLIES	8071713326	09/27/23	(6.60)	68058
01-772-740.000	OPERATING SUPPLIES	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	335.52	68102
01-772-804.000	MEMBERSHIP & DUES	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	34.00	68102
01-772-901.000	PRINTING & PUBLISHING	PRINT EXPRESS OFFICE	NATURE CENTER INVITES/RAFFLE BOARD	0101388-001	10/17/23	455.75	68159
01-772-920.000	UTILITIES	CONSUMERS ENERGY CO	UTILITY BILL - 6660 GRATIOT RD	204033821293	10/17/23	137.83	68127
01-772-920.000	UTILITIES	THOMAS TWP WATER	UTILITY BILL - 6660 GRATIOT RD	07/01/23-10/01/	10/17/23	179.56	68179
01-772-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK'S CITY	2395 N RIVER RD/FROST&LONE - PORTA	0923-583	10/17/23	300.00	68161
Total For Dept 772 NATURE PRESERVE/CENTER						1,525.06	
ept 774	SPECIAL EVENTS						
01-774-740.000	OPERATING SUPPLIES	STATE BANK	ICMA CONF/ODP/WALMART/BEST BUY/TIM	SEPTEMBER 2023	10/03/23	389.98	68102
01-774-740.000	OPERATING SUPPLIES	HOME DEPOT CREDIT SER	REPAIRS/MAINTENANCE	OCTOBER 2023	10/17/23	258.86	68139
01-774-740.000	OPERATING SUPPLIES	LEE TENTS	EVENING IN THE PARK EVENT	AUGUST 24, 2023	10/17/23	826.00	68146
01-774-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE	NATURE CENTER INVITES/RAFFLE BOARD	0101388-001	10/17/23	58.00	68159
01-774-740.000	OPERATING SUPPLIES	SIGN IMAGE INC	HAUNTED TRAIN RIDE BANNER - PARKS	28248	10/17/23	237.82	68171
01-774-740.000	OPERATING SUPPLIES	SIGN IMAGE INC	HAUNTED TRAIN RIDE SIGNS - PARKS	28274	10/17/23	320.00	68171
01-774-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE	HAUNTED TRAIN RIDE SIGNS - PARKS	0101761-001	10/17/23	38.00	68090
01-774-901.000	PRINTING & PUBLISHING	PORTABLE TOILET RENTAL	DONATION ENVELOPES - PARKS	0101761-001	10/03/23	640.00	68141
01-774-940.000	PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	PORTABLE TOILET RNTL - ROETHKE PAR	A-95418	10/17/23	640.00	68141
Total For Dept 774 SPECIAL EVENTS						2,768.66	
ept 775	DAY CAMP						

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und 101 GENERAL OPERATING FUND							
ept 775 DAY CAMP							
01-775-831.000	FIELD TRIPS	SWAN VALLEY SCHOOL DI	DAY CAMP TRIP - 8/11/23 - NATURE C	2023-24-07	09/27/23	247.50	68059
			Total For Dept 775 DAY CAMP			247.50	
ept 776 TRAIN							
01-776-930.000	REPAIRS/MAINTENANCE	CONSUMERS AUTO PARTS	BEAD BLASTING - TRAIN - PARKS	5032-160894	09/27/23	150.00	68051
01-776-930.000	REPAIRS/MAINTENANCE	DON'S WELDING	WELD PLATE/FABRICATE BRAKE/CALIPER	24899	10/17/23	105.00	68132
01-776-930.000	REPAIRS/MAINTENANCE	NAPA AUTO PARTS	VEHICLE MAINTENANCE	SEPTEMBER 2023	10/17/23	479.45	68155
			Total For Dept 776 TRAIN			734.45	
			Total For Fund 101 GENERAL OPERATING FUND			70,700.00	

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L Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
			Fund 101 GENERAL OPERATING FUND			70,700.00
			Total For All Funds:			<u>70,700.00</u>

PARK COMMISSION AGENDA ITEM

- **MEETING DATE:** October 23rd 2023
- **SUBMITTED BY:** John Corriveau Parks & Recreation Director
- **AGENDA TOPIC:** 2023 Haunted Train Report
- **EXPLANATION OF TOPIC:**
The first weekend of the Haunted Train had a Friday night rain out. We had a scare on Saturday of rain and high winds but it ended up being a great night with over 900 people showing and us making around \$9,100 in sales, which shows that last year was not an anomaly, it's the new norm for crowds. I will have the second weekend numbers for you at the meeting. Let's hope the weather held and we were able to repeat!
- **POSSIBLE COURSES OF ACTION:** None
- **SUGGESTED/REQUESTED MOTION:** None

PARK COMMISSION AGENDA ITEM

- **MEETING DATE:** October 23rd 2023
- **SUBMITTED BY:** John Corriveau Parks & Recreation Director
- **AGENDA TOPIC:** 2023 Winter Wonderland Update
- **EXPLANATION OF TOPIC:**
We had our first committee meeting for the Winter Wonderland event at Roberts Park. We have our title sponsor for the event, Garber Chevrolet on Gratiot which is awesome. We have reached out for more sponsors. Stroebel Automotive, Mid Valley Insurance, Meijers, Swan Valley Pay it Forward, State Bank, Kiwanis have confirmed and we have a few more we are working on. We are looking to have a band play Christmas music this year and we are looking at Laurie Middlebrooks Trio who has a great local following.
- **POSSIBLE COURSES OF ACTION:** None
- **SUGGESTED/REQUESTED MOTION:** None



PARKS AND RECREATION REPORTS OCTOBER 2023

ROETHKE PARK:

Haunted Train was rained out the first Friday but we had a very strong Saturday and made \$9,100 in sales. We are hopeful for good weather for next weekend and to finish strong.

ROBERTS PARK

We had to cancel our last weekend for soccer due to heavy rains, so we will make up our games on October 21st. Swan Valley Soccer has ended. After next weekend, we will be pulling nets and preparing the fields for winter. We have also started mapping out the 2023 Winter Wonderland event on December 8th and 9th. Tim's light show will not be back this year due to some family issues and them not having the time to invest in getting it ready this year.

COMMUNITY PARK

None

DAY PARK

None

SPORTS AND PROGRAMS

Fall Soccer wraps up next weekend. Registration for Boys Basketball, Basketball Skills Clinic and Archery are open and filling up.

NATURE CENTER PRESERVE

The Preserve is open daily from dawn to dusk. Not all the trails are open, as Dow is working on bank cleanups in two areas.

EVENTS

Winter Wonderland will be held on December 8th and 9th at Roberts Park.



NATURE CENTER AND PRESERVE REPORT OCTOBER 2023

NATURE PRESERVE UPDATE

The trails are open from dawn to dusk and are being steadily used. The Dow work in the northern six acres of the preserve and two bank management areas is underway. Work started in earnest the last week of September and should be done by November. While the work is in progress, trail access will be limited.

NATURE CENTER UPDATE

The nature center building is currently open from 12-4 Tuesday through Friday. Attendance per day has been as low as three and as high as forty-three. We have begun to offer memberships and currently have eleven members. In November, we are adjusting our schedule and are offering programs. See attached calendar.

DNR LAND AND WATER CONSERVATION FUND 2019 GRANT UPDATE

After all expenses have been submitted, we still have over \$30,000 on the table that we are planning to use for the interpretive signs in the preserve area. The bid was awarded to Barrett Sign at the October Township Board meeting. When the signs are done and installed, the grant will be closed out.

DNR TRUST FUND 2021 GRANT UPDATE

This grant will extend the gravel from the end of the current trail to the observation deck on the east and the breach in the berm on the west side, as well as provide multiple seating and observation areas and a fishing platform. The EGLE permit for the grant has been approved. A soil erosion and sediment control permit needs to be in place as well, then the work can be bid out. We are hoping to have the grant work start in the spring.

NATURAL RESOURCES DAMAGE ASSESSMENT (NRDA) UPDATE

We are working on continuing the work started with planting and habitat restoration in the preserve. The drought and then heavy rains this summer put a wrench in some of our plans. We have spent over \$160,000 of our original \$382,000 allotment, mainly on equipment, plants, seeds, and invasive species control.

SAGINAW COUNTY ARPA FUNDS UPDATE

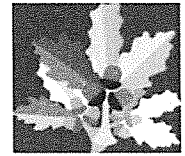
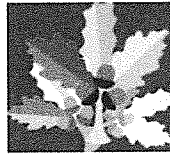
We are wrapping up our ARPA funds work. We have approximately \$63,000 left of the \$300,000. Additional furniture, technology items, and additional display items should wrap up the spending plan.



Thomas Township Nature Center

6660 Gratiot Rd.

November 2023



Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.
			1	2 Open 12:00-4:00 Little Acorns 1:00-2:00	3	4 Open 10:00 am-12:00 pm FALL
5	6	7 Open 3:00-7:00 FUN 5:00-7:00 STEM	8 Open 12:00-4:00 Forever Young 12:00-2:00 EUCHRE	9 Open 12:00-4:00 Little Acorns 1:00-2:00 ACORNS	10 Open 12:00-4:00	11
12	13	14 Open 3:00-7:00 FUN 5:00-7:00 PICKLE DAY	15 Open 12:00-4:00 Forever Young 12:00-2:00 CRIBBAGE	16 Open 12:00-4:00 Little Acorns 1:00-2:00 RECYCLING	17 Open 12:00-4:00	18
19	20	21 Open 3:00-7:00 FUN 5:00-7:00 RECYCLING	22 Open 12:00-4:00 Forever Young 12:00-2:00 CANASTA	23 Closed Thanksgiving	24 Closed Thanksgiving	25
26	27	28 Open 3:00-7:00 FUN 5:00-7:00 HIKE	29 Open 12:00-4:00 Forever Young 12:00-2:00 FREE CHOICE	30 Open 12:00-4:00 Little Acorns 1:00-2:00 WINTER	Open 12:00-4:00	

Notes

HOURS: The Thomas Township Nature Preserve is open from dawn to dusk and is accessible by a walkway on the east side of the Nature Center. The Nature Center's open times are on the calendar above. The Nature Center is open to the public during these events.

COST: Activities on this calendar are free of charge!

ACTIVITY INFORMATION: EVENT TOPICS ARE LISTED IN ALL CAPS

FUN: Families United in Nature-an activity group to freely explore nature concepts with some planned activities

Forever Young: Senior Citizens activities-game choices are suggestions and a light snack is provided on game days

Little Acorns: Preschool aged participants and their caregivers participate in literacy and indoor/outdoor nature-based activities. Come ready for some outside time. RSVPs for Little Acorns are welcome but not mandatory via email.

Need more information or want to have a meeting here? Email: naturecenter1@thomastwp.org or call 989-245-0801.