

AGENDA  
Parks & Recreation Commission  
Wednesday, May 27, 2026  
7:00 PM  
Harmon Patridge Park Pavilion

Call to order:

Pledge of allegiance:

Roll call:

Approval of agenda: May 27, 2026

Approval of minutes: April 22, 2026

Public comments:

Old business report:

New business:

- Park programming

Next meeting: June 24, 2026

Public/Commissioners comments:

Adjournment:

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## PARKS AND RECREATION COMMISSION

### REGULAR MEETING

Draft Minutes of Wednesday, April 22, 2026

7:00 p.m. at City Hall

**CALL TO ORDER:** Vice-Chair Selbig called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE:** Was recited

#### **ROLL CALL:**

**MEMBERS PRESENT:** Vice-Chair Jeff Selbig, Commissioners Ellen Rodman, Kevin Maginity, Kollin Lienau, Emily Olson, and Carol Anne Smith.

**MEMBERS ABSENT:** Commissioners Dennis Mahoney and Adeline Mahoney

**APPROVAL OF AGENDA:** Commissioner Smith made a motion to approve the agenda for April 22, 2026. Commissioner Rodman supported the motion. Passed by voice vote.

**APPROVAL OF MINUTES:** Commissioner Olson made a motion to approve the minutes for February 28, 2026. The motion was supported by Commissioner Smith. Passed by voice vote.

**PUBLIC COMMENTS:** Commissioner Maginity asked about Rick Morris' trail project.

**OLD BUSINESS REPORT:** Amy Fuller shared updates on the pickleball grants (completed) and reported that the Eagle Scout project is scheduled for May 9, 2026.

#### **ITEMS OF BUSINESS:**

Park programming: not discussed.

Millage signs: There was discussion on the placement of the signs. The commission opted for the design with the white background. Motion by Commissioner Smith to allocate \$1,500 in millage funds for the purchase of the signs, it was supported by Commissioner Maginity and passed by voice vote.

Basketball court maintenance: The commission asked staff to get quotes for seal coating and striping the court at Bentley Park.

**PUBLIC/COMMISSIONER COMMENTS:** Commissioners Smith and Olson suggested adding additional amenities to Adams Park.

**NEXT MEETING:** May 27, 2026 at Harmon Patridge Park. Motion made by Commissioner Rodman to meet at Harmon Patridge Park, supported by Commissioner Olson, and passed by voice vote.

**ADJOURNMENT:** Commissioner Rodman made a motion to adjourn at 7:51 p.m. The motion was supported by Commissioner Olson. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager



May 22, 2026

Parks and Recreation Commission  
Ongoing Project List

Bennett Field Scoreboards: The scoreboards are installed. Project complete.

Park Wayfinding Signage: Wayfinding signs have been installed for the soccer fields and the baseball fields. We can add additional signs as the budget allows.

Fitness Course: stations and signage will need to be selected by the Commission. A sum of \$10,000 has been allocated.

Grove Holman Sledding Hill Stairs: Quotes came back after the staff budget deadline, so the request was not included. Staff has received two quotes, both of which are \$25,000.

CIS Trail: Construction has been moved to spring 2027 for the CIS connection along M-21 and summer 2026 for the Jerome Street section of the trail. We are running into trouble acquiring the necessary easements.

Pickleball/tennis courts at Bentley Park: Waiting for grant decision, which is expected in the fall of 2026.

Splash pad at Bentley Park: Construction has begun and is expected to take 6-8 weeks.

Millage signs: The signs were ordered and picked up. DPW has started installing them.

Basketball Court Maintenance: Staff will seek quotes.

Respectfully submitted: Amy Fuller, Assistant City Manager

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO  
 PERIOD ENDING 05/31/2026

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

| GL NUMBER                      | DESCRIPTION                 | 2025-26        | YTD BALANCE                     | ACTIVITY FOR                            | AVAILABLE                    | % BDGT<br>USED |
|--------------------------------|-----------------------------|----------------|---------------------------------|---|------------------------------|----------------|
|                                |                             | AMENDED BUDGET | 05/31/2026<br>NORMAL (ABNORMAL) | MONTH 05/31/2026<br>INCREASE (DECREASE) | BALANCE<br>NORMAL (ABNORMAL) |                |
| Fund 101 - GENERAL FUND        |                             |                |                                 |   |                              |                |
| Expenditures                   |                             |                |                                 |   |                              |                |
| Dept 751 - PARKS               |                             |                |                                 |   |                              |                |
| 101-751-702.200                | WAGES                       | 63,345.00      | 63,415.09                       | 7,307.35                                | (70.09)                      | 100.11         |
| 101-751-702.300                | OVERTIME                    | 3,750.00       | 2,986.35                        | 188.54                                  | 763.65                       | 79.64          |
| 101-751-702.400                | WAGES - SEASONAL            | 30,000.00      | 7,190.40                        | 0.00                                    | 22,809.60                    | 23.97          |
| 101-751-715.000                | SOCIAL SECURITY (FICA)      | 7,428.00       | 5,501.61                        | 572.47                                  | 1,926.39                     | 74.07          |
| 101-751-716.100                | HEALTH INSURANCE            | 17,468.00      | 8,089.35                        | 274.40                                  | 9,378.65                     | 46.31          |
| 101-751-716.200                | DENTAL INSURANCE            | 999.00         | 640.98                          | 48.79                                   | 358.02                       | 64.16          |
| 101-751-716.300                | OPTICAL INSURANCE           | 153.00         | 49.69                           | 3.45                                    | 103.31                       | 32.48          |
| 101-751-716.400                | LIFE INSURANCE              | 285.00         | 142.56                          | 10.56                                   | 142.44                       | 50.02          |
| 101-751-716.500                | DISABILITY INSURANCE        | 265.00         | 353.52                          | 29.46                                   | (88.52)                      | 133.40         |
| 101-751-717.000                | UNEMPLOYMENT INSURANCE      | 15.00          | 5.04                            | 0.00                                    | 9.96                         | 33.60          |
| 101-751-718.200                | DEFINED CONTRIBUTION        | 2,890.00       | 3,822.34                        | 532.98                                  | (932.34)                     | 132.26         |
| 101-751-719.000                | WORKERS' COMPENSATION       | 4,617.00       | 3,614.68                        | 419.24                                  | 1,002.32                     | 78.29          |
| 101-751-728.000                | OPERATING SUPPLIES          | 5,000.00       | 2,623.90                        | 146.99                                  | 2,376.10                     | 52.48          |
| 101-751-818.000                | CONTRACTUAL SERVICES        | 17,000.00      | 15,138.00                       | 1,535.00                                | 1,862.00                     | 89.05          |
| 101-751-920.100                | ELECTRICITY                 | 9,489.00       | 7,306.88                        | 755.12                                  | 2,182.12                     | 77.00          |
| 101-751-920.400                | WATER & SEWER               | 58,500.00      | 27,341.13                       | 0.00                                    | 31,158.87                    | 46.74          |
| 101-751-920.500                | REFUSE                      | 500.00         | 471.06                          | 228.04                                  | 28.94                        | 94.21          |
| 101-751-930.000                | BUILDING MAINTENANCE        | 92,000.00      | 24,167.67                       | 143.49                                  | 67,832.33                    | 26.27          |
| 101-751-930.200                | BLDG MAINTENANCE-BALLFIELDS | 13,000.00      | 12,238.87                       | 563.94                                  | 761.13                       | 94.15          |
| 101-751-937.000                | TREES & GARDEN              | 3,000.00       | 10,755.92                       | 8,792.95                                | (7,755.92)                   | 358.53         |
| 101-751-940.000                | EQUIPMENT RENTAL            | 121,305.00     | 79,947.42                       | 14,195.64                               | 41,357.58                    | 65.91          |
| Total Dept 751 - PARKS         |                             | 451,009.00     | 275,802.46                      | 35,748.41                               | 175,206.54                   | 61.15          |
| TOTAL EXPENDITURES             |                             | 451,009.00     | 275,802.46                      | 35,748.41                               | 175,206.54                   | 61.15          |
| Fund 101 - GENERAL FUND:       |                             |                |                                 |   |                              |                |
| TOTAL REVENUES                 |                             | 0.00           | 0.00                            | 0.00                                    | 0.00                         | 0.00           |
| TOTAL EXPENDITURES             |                             | 451,009.00     | 275,802.46                      | 35,748.41                               | 175,206.54                   | 61.15          |
| NET OF REVENUES & EXPENDITURES |                             | (451,009.00)   | (275,802.46)                    | (35,748.41)                             | (175,206.54)                 | 61.15          |

05/22/2026 01:49 PM  
User: AKFuller  
DB: Owosso

CASH SUMMARY BY FUND FOR CITY OF OWOSSO  
FROM 05/01/2026 TO 05/22/2026  
FUND: 208  
CASH AND INVESTMENT ACCOUNTS

| Fund | Description                | Beginning<br>Balance<br>05/01/2026 | Total<br>Debits | Total<br>Credits | Ending<br>Balance<br>05/22/2026 |
|------|----------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 208  | PARK/RECREATION SITES FUND | 171,766.26                         | 161.00          | 0.00             | 171,927.26                      |