

AGENDA
Parks & Recreation Commission
Wednesday, June 24, 2026
7:00 PM
Hugh Parker Soccer Fields

Call to order:

Roll call:

Approval of agenda: June 24, 2026

Approval of minutes: May 27, 2026

Public comments:

Old business report:

New business:

- Millage: Does the commission recommend city council request a millage renewal?
- Cigarette receptacles at the amphitheater
- Community Garden Improvements
 - Consideration of a picnic table or bench
 - Community garden signage/bulletin board
 - Discussion of future garden amenity priorities
- Community Tree Initiative: discussion of tree walks and notable tree inventory opportunities

Next meeting: July 22, 2026, at Bentley Park

Public/Commissioners comments:

Adjournment:

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/ hearing upon seventy-two (72) hours' notice to the City of Owosso. Individuals with disabilities requiring auxiliary aids or services should contact the City of Owosso by writing or calling the following: Amy K. Kirkland, City Clerk, 301 W. Main St, Owosso, MI 48867 or at (989) 725-0500. The City of Owosso website is: www.ci.owosso.mi.us

PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Wednesday, May 27, 2026

7:00 p.m. at Harmon Patridge Park

CALL TO ORDER: Vice-Chair Selbig called the meeting to order at 7:04 p.m.

PLEDGE OF ALLEGIANCE: Was recited

ROLL CALL:

MEMBERS PRESENT: Chairman Mahoney (7:10), Vice-Chair Jeff Selbig, Commissioners Ellen Rodman, Kevin Maginity, Kollin Lienau, Emily Olson, Adeline Mahoney (7:10), and Carol Anne Smith.

MEMBERS ABSENT: None

APPROVAL OF AGENDA: Commissioner Olson made a motion to approve the agenda for May 27, 2026. Commissioner Maginity supported the motion. Passed by voice vote.

APPROVAL OF MINUTES: Commissioner Rodman made a motion to approve the minutes for April 22, 2026. The motion was supported by Commissioner Smith. Passed by voice vote.

PUBLIC COMMENTS: Commissioner Maginity mentioned the need for mowing and weed-whipping at Bentley Park.

OLD BUSINESS REPORT: Amy Fuller shared that the scoreboard project at the softball fields had been completed. She also reported that park signs had been ordered and were beginning to be installed.

ITEMS OF BUSINESS:

Park programming: Commissioner Olson shared a list of potential park activation activities that included story walk trail, passport program, pop-up events, outdoor movie nights, nature explorer kits, community campfire nights, glow nights, creating a youth advisory team for the parks, river programming, community calendar, and kite flying.

PUBLIC/COMMISSIONER COMMENTS: There was discussion on future meeting locations.

NEXT MEETING: June 24, 2026, at Hugh Parker Soccer Fields. Followed by July 22, 2026, at Bentley Park.

ADJOURNMENT: Commissioner Rodman made a motion to adjourn at 7:47 p.m. The motion was supported by Commissioner Smith. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager



June 22, 2026

Parks and Recreation Commission
Ongoing Project List

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. Concrete was poured on Friday, 6/19.

Millage signs: These signs have been installed.

Basketball Court Maintenance: Staff is waiting to hear back from contractor.

Respectfully submitted: Amy Fuller, Assistant City Manager

PERIOD ENDING 06/30/2026

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

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	06/30/2026 NORMAL (ABNORMAL)	MONTH 06/30/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - PARKS						
101-751-702.200	WAGES	91,430.00	77,484.42	5,641.01	13,945.58	84.75
101-751-702.300	OVERTIME	4,000.00	3,490.20	369.37	509.80	87.26
101-751-702.400	WAGES - SEASONAL	30,000.00	8,723.40	1,008.00	21,276.60	29.08
101-751-715.000	SOCIAL SECURITY (FICA)	9,595.00	6,732.80	536.31	2,862.20	70.17
101-751-716.100	HEALTH INSURANCE	17,468.00	8,638.15	274.40	8,829.85	49.45
101-751-716.200	DENTAL INSURANCE	999.00	689.77	48.79	309.23	69.05
101-751-716.300	OPTICAL INSURANCE	153.00	53.14	3.45	99.86	34.73
101-751-716.400	LIFE INSURANCE	285.00	153.12	10.56	131.88	53.73
101-751-716.500	DISABILITY INSURANCE	383.00	382.98	29.46	0.02	99.99
101-751-717.000	UNEMPLOYMENT INSURANCE	15.00	5.04	0.00	9.96	33.60
101-751-718.200	DEFINED CONTRIBUTION	8,831.00	4,758.25	338.02	4,072.75	53.88
101-751-719.000	WORKERS' COMPENSATION	5,131.00	4,378.91	296.89	752.09	85.34
101-751-728.000	OPERATING SUPPLIES	5,000.00	2,658.86	34.96	2,341.14	53.18
101-751-818.000	CONTRACTUAL SERVICES	17,000.00	17,595.42	2,457.42	(595.42)	103.50
101-751-920.100	ELECTRICITY	9,489.00	8,378.17	1,071.29	1,110.83	88.29
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	728.09	257.03	(228.09)	145.62
101-751-930.000	BUILDING MAINTENANCE	92,000.00	24,428.15	98.48	67,571.85	26.55
101-751-930.200	BLDG MAINTENANCE-BALLFIELDS	13,000.00	13,398.39	736.32	(398.39)	103.06
101-751-937.000	TREES & GARDEN	10,900.00	10,774.89	18.97	125.11	98.85
101-751-940.000	EQUIPMENT RENTAL	121,305.00	99,223.24	19,275.82	22,081.76	81.80
Total Dept 751 - PARKS		495,984.00	320,016.52	32,506.55	175,967.48	64.52
TOTAL EXPENDITURES		495,984.00	320,016.52	32,506.55	175,967.48	64.52
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		495,984.00	320,016.52	32,506.55	175,967.48	64.52
NET OF REVENUES & EXPENDITURES		(495,984.00)	(320,016.52)	(32,506.55)	(175,967.48)	64.52

06/22/2026 09:47 AM
User: AKFuller
DB: Owosso

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 06/01/2026 TO 06/22/2026
FUND: 208
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 06/22/2026
208	PARK/RECREATION SITES FUND	172,783.94	135.08	1,010.10	171,908.92