

**Owosso
Parks & Recreation
Commission**



**Regular Meeting
7:00 p.m. Wednesday, September 29, 2021
At Harmon Patridge Park**

AGENDA
Parks & Recreation Commission
Wednesday, September 29, 2021
7:00 PM
Harmon Patridge Park Pavilion

Call to order:

Pledge of Allegiance:

Roll call:

Introductions:

Approval of agenda: September 29, 2021

Approval of minutes: August 25, 2021

Public comments:

Communications:

Old Business Report from City Liaison:

New Business:

- Grove Holman Building
- Tennis Courts
- Hopkins Lake play equipment
- Bennett Field MDOT signage
- October meeting location

Next Meeting: October 27, 2021

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**

WEDNESDAY, August 25, 2021

7:00 p.m.

Collamer Park

CALL TO ORDER: Chairman Workman called the meeting to order at 7:19 p.m.

PLEDGE OF ALLEGIANCE: Was recited

ROLL CALL: Was taken by Amy Fuller

MEMBERS PRESENT: Chairman Andrew Workman, Vice-Chair Jeff Selbig, Commissioner Carol Anne Smith, and Commissioner Kevin Maginity

MEMBERS ABSENT: Commissioner Elaine Greenway

OTHERS PRESENT: Amy Fuller

APPROVAL OF AGENDA: **COMMISSIONER SELBIG MADE A MOTION TO APPROVE THE AGENDA FOR, AUGUST 25, 2021. MOTION SUPPORTED BY VICE-CHAIR MAGINITY. AYES ALL, MOTION CARRIED.**

APPROVAL OF MINUTES: **COMMISSIONER SELBIG MADE A MOTION TO APPROVE THE MINUTES FOR JULY 28, 2021 WITH NO CHANGES. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES ALL, MOTION CARRIED.**

PUBLIC COMMENTS:

Bob Flynn: Mr. Flynn would like to see the stop signs removed from the decking on Oakwood Bridge and replaced with wood. Mr. Flynn also requested signage for the bicycle route from Williams Street (James Minor Trail) to Green Meadows (Harmon Patridge Park).

COMMUNICATIONS: Ms. Fuller shared communication from Public Safety and DPW about swings needing replaced at Adams Park and Bentley Park.

OLD BUSINESS REPORT FROM CITY LIAISON: Bylaw amendments were approved by council. Fall fish stocking season is approaching, Ms. Fuller will try again to purchase fish. The contractor for the tennis courts at Bentley Park is scheduled to begin work in 2 weeks. The downtown kayak landing is waiting on the EGLE permit, due to the permit being delayed it will be done in 2 phases. The ramp will be installed in October and the stairs in spring.

NEW BUSINESS:

Hopkins Lake Trails: Rick Morris presented an option for adding a new 1.5 mile trail on the west side of Collamer Park.

Collamer Park Playground: The evening Kiwanis have donated \$10,000 for play equipment at Collamer Park. The Commission discussed what equipment would be ordered and requested Ms. Fuller to get quotes for equipment.

Purchasing two sets of concrete cornhole boards was discussed

The Commission will cancel the November 24th meeting and move the December meeting to Wednesday, December 8, 2021. **COMMISSIONER MAGINITY MADE A MOTION. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES ALL, MOTION CARRIED**

Next Meeting: September 29, 2021 at 7:00 PM at Harmon Patridge Park

Public/Commissioners Comments: Commissioner Smith suggested holding an event at the old skate park, letting the community help paint the skate equipment.

ADJOURNMENT:

COMMISSIONER SELBIG MADE A MOTION TO ADJOURN AT 8:31 P.M. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES ALL, MOTION CARRIED.

**Respectfully submitted by:
Amy Fuller, Assistant to the City Manager**

DRAFT

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 GENERAL FUND							
Department 756 PARKS							
08/01/2021			101-756-728.000 OPERATING SUPPLIES		BEG. BALANCE		0.00
08/06/2021	AP	INV	FOUR MILE MAKERS FOR SHIAWASSEE RIVER	MARKERS	560.00		560.00
08/20/2021	AP	INV	SUPPLIES	139085	87.00		647.00
08/31/2021			101-756-728.000	END BALANCE	647.00	0.00	647.00
08/01/2021			101-756-818.000-JAMESMINOR CONTRACTUAL SERVICE:		BEG. BALANCE		46.20
08/20/2021	AP	INV	JAMES MINOR SIGNS	C35709	11.86		58.06
08/31/2021			101-756-818.000-JAMESMINOR	END BALANCE	11.86	0.00	58.06
08/01/2021			101-756-820.100 ELECTRICITY		BEG. BALANCE		0.00
08/20/2021	AP	INV	525 OAKWOOD AVE	0019667383-JULY 21	52.39		52.39
08/20/2021	AP	INV	514 N WASHINGTON ST	0021904063-JULY 21	29.42		81.81
08/20/2021	AP	INV	625 S SHIAWASSEE ST	0024522268-JULY 21	59.68		141.49
08/20/2021	AP	INV	625 S SHIAWASSEE ST	0024522326-JULY 21	34.64		176.13
08/20/2021	AP	INV	623 S SHIAWASSEE ST	0024522409-JULY 21	41.05		217.18
08/20/2021	AP	INV	424 N CHESTNUT ST	0024661223-JULY 21	187.26		404.44
08/20/2021	AP	INV	214 CURWOOD CASTLE DR	0025448893-JULY 21	140.32		544.76
08/20/2021	AP	INV	207 W EXCHANGE ST #2	0025876218-JULY 21	147.18		691.94
08/20/2021	AP	INV	219 N WATER ST	0026110518-JULY 21	76.53		768.47
08/20/2021	AP	INV	1175 FARR AVE	0037287396-JULY 21	34.04		802.51
08/20/2021	AP	INV	204 S WATER ST	0040816074-JULY 21	52.98		855.49
08/20/2021	AP	INV	501 OAKWOOD AVE	0063479917-JULY 21	132.28		987.77
08/20/2021	AP	INV	540 N CHESTNUT ST	0037287321-JULY 21	64.89		1,052.66
08/31/2021			101-756-820.100	END BALANCE	1,052.66	0.00	1,052.66
08/01/2021			101-756-820.500 REFUSE		BEG. BALANCE		171.74
08/06/2021	AP	INV	AUGUST 2021-REFUSE SERVICE	237-001884526	85.87		257.61
08/06/2021	AP	INV	AUGUST 2021-REFUSE SERVICE	237-001884526	85.87		343.48
08/31/2021			101-756-820.500	END BALANCE	171.74	0.00	343.48
08/01/2021			101-756-831.000 BUILDING MAINTENANCE		BEG. BALANCE		360.00
08/06/2021	AP	INV	HARMON PATRIDGE PARK-6/24/21-7/21/21	I6524	225.00		585.00
08/06/2021	AP	INV	HARMON PATRIDGE PARK-6/24/21-7/21/21	I6524	260.00		845.00
08/06/2021	AP	INV	AMPHITHEATER-6/24/21-7/21/21	I6526	160.00		1,005.00
08/06/2021	AP	INV	BENTLEY PARK-6/24/21-7/21/21	I6525	260.00		1,265.00
08/06/2021	AP	INV	COLLAMER PARK-6/24/21-7/21/21	I6527	125.00		1,390.00
08/06/2021	AP	INV	COLLAMER PARK-6/24/21-7/21/21	I6527	160.00		1,550.00
08/20/2021	AP	INV	DECK CLEANER/DEC KSCRUB	C35747	35.98		1,585.98
08/20/2021	AP	INV	HOPKINS LAKE KIWANIS PROJECT	C35821	202.47		1,788.45
08/20/2021	AP	INV	PARTS FOR GREEN MEADOWS	C35822	22.15		1,810.60
08/31/2021			101-756-831.000	END BALANCE	1,450.60	0.00	1,810.60
08/01/2021			101-756-831.200 BLDG MAINTENANCE-BALLFIELDS		BEG. BALANCE		(360.00)
08/06/2021	AP	INV	BENNETT FIELD-6/24/21-7/21/21	I6528	160.00		(200.00)
08/31/2021			101-756-831.200	END BALANCE	160.00	0.00	(200.00)
TOTAL FOR DEPARTMENT 756 PARKS					3,493.86	0.00	
TOTAL FOR FUND 101 GENERAL FUND					3,493.86		3,711.80

User: AKFuller

TRANSACTIONS FROM 08/01/2021 TO 08/31/2021

DB: Owosso

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 208 PARK/RECREATION SITES FUND							
Department 756 PARKS							
08/01/2021			208-756-974.000 SYSTEM IMPROVEMENTS		BEG. BALANCE		0.00
08/31/2021	GJ	JE	RECLSS GROVE PARK WRM CNTR GRNT EXPN:	11550		5,000.00	(5,000.00)
08/31/2021			208-756-974.000	END BALANCE	0.00	5,000.00	(5,000.00)
08/01/2021			208-756-974.000-WARMCENTER SYSTEM IMPROVEMENTS		BEG. BALANCE		0.00
08/31/2021	GJ	JE	RECLSS GROVE PARK WRM CNTR GRNT EXPN:	11550	5,000.00		5,000.00
08/31/2021			208-756-974.000-WARMCENTER	END BALANCE	5,000.00	0.00	5,000.00
TOTAL FOR DEPARTMENT 756 PARKS					5,000.00	5,000.00	
TOTAL FOR FUND 208 PARK/RECREATION SITES FUND					5,000.00	5,000.00	0.00