

AGENDA  
Parks & Recreation Commission  
Wednesday, August 27, 2025  
7:00 PM  
Bentley Park Pavilion

Call to order:

Pledge of allegiance:

Roll call:

Approval of agenda: August 27, 2025

Approval of minutes: June 25, 2025

Public comments:

Old business report:

New business:

- Splash pad
  - Donation
  - Project status
- Pickleball tournament
- Eagle Scout project
- Student position on the board

Next meeting: September 24, 2025.

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](http://www.ci.owosso.mi.us)

## **PARKS AND RECREATION COMMISSION**

### **REGULAR MEETING**

Draft Minutes of Wednesday, June 25, 2025

7:00 p.m. at Harmon Patridge Pavilion

**CALL TO ORDER:** Chairman Workman called the meeting to order at 7:00 p.m.

#### **ROLL CALL:**

*MEMBERS PRESENT:* Chairman Workman, Vice-Chair Selbig, Commissioners Mahoney, Rodman, Agnew, Maginity, Lienau, and Smith

*MEMBERS ABSENT:* None.

**APPROVAL OF AGENDA:** Commissioner Rodman made a motion to approve the agenda for June 25, 2025. The motion was supported by Commissioner Maginity. Ayes all, motion carried.

**APPROVAL OF MINUTES:** Commissioner Rodman made a motion to approve the minutes for May 28, 2025. The motion was supported by Commissioner Mahoney. Ayes all, motion carried.

**PUBLIC COMMENTS:** None.

**OLD BUSINESS REPORT:** Amy Fuller shared that sidewalks are expected to be installed at the soccer fields in mid-July. She also reported that Grand Avenue Park is complete and there was a great turnout for the ribbon cutting. She thanked Commissioners Maginity, Rodman, and Agnew for attending.

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

**Park Signage:** Amy Fuller shared revised examples of park signage. Motion by Commission Selbig to approve the sign design from Agnew Signs with no shadow behind the letters. Supported by Commissioner Mahoney. Ayes all, motion carried.

**Grove Holman Mural:** Jael Harrington has offered to cover the graffiti on the Grove Holman Pool Building with a mural at no cost to the city. She shared design ideas with the commission. Motion by Commissioner Smith to approve the request from Jael Harrington to complete a mural at Grove Holman Park. Motion supported by Commissioner Rodman. Ayes all, motion carried.

**Scoreboards:** Amy Fuller shared that the scoreboard quote came back at \$9,700.00. With the electrical install, she estimated the project would go about \$2,000-\$3,000 over the \$10,000 originally allocated. Motion by Commissioner Mahoney to move forward with the project. Motion supported by Commissioner Selbig. Ayes all, motion carried.

**Board Chair:** There was discussion on who would serve as the next chair, since Chairman Workman's term ends June 30, 2025. Commissioner Smith nominated Commissioner Rodman. Commissioner Selbig nominated Commissioner Mahoney. Commissioner Rodman declined the nomination. Commissioner Selbig made a motion of unanimous consent to appoint Commissioner Mahoney as chair. Motion supported by Commissioner Agnew. Motion passed.

**PUBLIC/COMMISSIONER COMMENTS:** Commissioner Maginity asked the Commission to host the 3<sup>rd</sup> annual BJ Bannan Pickleball Tournament on August 15-16. Motion by Commissioner Smith to host the tournament. Supported by Commissioner Rodman. Ayes all, motion carried.

Amy Fuller shared that she would be at a conference for the July meeting. Motion by Commissioner Mahoney to cancel the July meeting. Supported by Commissioner Maginity. Ayes all, motion carried.

Commissioner Smith thanked Chairman Workman for his service on the Commission.

Commissioner Maginity shared that there is free pickleball instruction being offered at Bentley Park. He also thanked DPW for their help with the new court divider.

**NEXT MEETING:** August 27, 2025 at Bentley Park

**ADJOURNMENT:** Commissioner Selbig made a motion to adjourn at 7:49 p.m. The motion was supported by Commissioner Rodman. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager



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301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ (989) 725-0599 ▪ FAX (989) 723-8854

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August 27, 2025

Parks and Recreation Commission  
Ongoing Project List

Bennett Field Scoreboards: Scoreboards have been ordered and should arrive in September or October. DPW and Harris Electric will be installing them.

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.

Park Entrance Signs: The entrance signs for Grove Holman and Grand Ave Park have been installed. A sign for Adams Park still needs to be budgeted for.

Fitness Course: stations and signage will need to be selected by the Commission.

Hugh Parker Sidewalk Improvements: The sidewalks and a concrete pad to allow for accessible parking have been added. DPW will be adding signage and striping to the parking area.

CIS Trail: Construction has been moved to spring 2026 for the CIS connection along M-21 and summer 2026 for the Jerome Street section of the trail.

Pickleball/tennis courts at Bentley Park: The City Council approved the Commission's request to apply for a DNR Passport Grant for \$150,000 with an additional \$60,000 in funding from the general fund and \$60,000 from the new park millage. The DNR grant was submitted prior to the April 1 deadline, funding decisions are made Dec-Jan.

Grove Holman Mural: Jael Harrington painted over the graffiti and added a "Owosso Skatepark" mural.

Respectfully submitted,

Amy Fuller  
Assistant City Manager



## Boards and Commissions Application

Please return your completed application to the City Clerk's office at 301 W. Main St, Owosso, MI 48867.

Application for appointment to: park and recreation committee  
Name of board(s) or commission(s)

Aeline Mahoney

Name:

Mahoneyaeline2@gmail.com

Email:

989-323-7545

Phone:

615 North Water St.

Address:

Owosso

City:

MI

State:

48867

Zip:

Why do you wish to serve on this board or commission?

I care deeply about our town and the impression we make, and I believe our parks are very important. I want to do everything in my power to help our parks be as pleasing as possible and safe and accessible to all.

Briefly describe community activities you have been involved in:

as a member of OHS's National Honors Society, we have done many community services, like sending cards to the hospital and cleaning up the baseball fields. I also used to do food distributions in my spare time.

Briefly describe the skills and experience you would bring to this position?

Not only would I give a voice and opinion for the youth of Owosso, but we have seen how bad our parks can get. I am very empathetic and care for everyone in Owosso, as well as have intelligent and leadership qualities that would allow me to have respectable opinions on the matter.

What is your education and training background?

I am a junior at Owosso High School and have been a straight A student my whole life. I have no intent to take as many AP classes as this year and next year. I also learn very quickly and retain information well.

What is your job experience?

I am still a student and do not have a occupation so I can focus on school, yet I have experience with working with people due to the amount of volunteer work I do in my free time. The volunteering let me gain experience with working with people I don't know yet which is something very useful in a lot of day to day experiences.

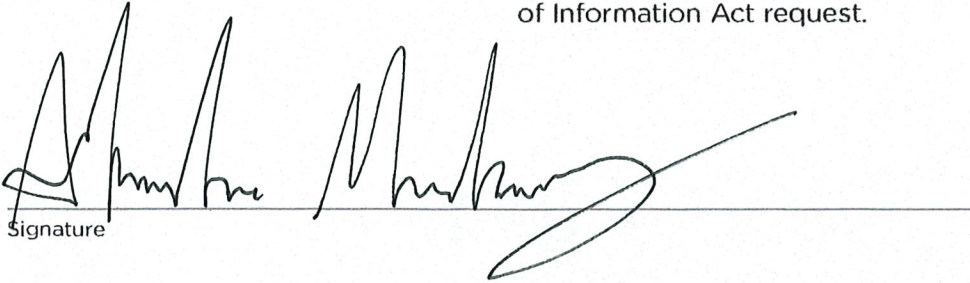


## Important Public Records Information

All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at (989) 725-0500 if you have questions or concerns about the disclosure of specific information.

### Truth and Accuracy

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

A handwritten signature in black ink, appearing to be "M. H. H.", written over a horizontal line.

Signature

7-30-25

Date

PERIOD ENDING 08/31/2025

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

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	08/31/2025 NORMAL (ABNORMAL)	MONTH 08/31/2025 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - PARKS						
101-751-702.200	WAGES	63,345.00	10,177.54	4,758.46	53,167.46	16.07
101-751-702.300	OVERTIME	3,750.00	1,088.52	683.88	2,661.48	29.03
101-751-702.400	WAGES - SEASONAL	30,000.00	6,966.40	3,920.00	23,033.60	23.22
101-751-715.000	SOCIAL SECURITY (FICA)	7,428.00	1,344.03	688.99	6,083.97	18.09
101-751-716.100	HEALTH INSURANCE	17,468.00	1,749.07	747.16	15,718.93	10.01
101-751-716.200	DENTAL INSURANCE	999.00	113.52	58.68	885.48	11.36
101-751-716.300	OPTICAL INSURANCE	153.00	9.66	4.83	143.34	6.31
101-751-716.400	LIFE INSURANCE	285.00	26.40	13.20	258.60	9.26
101-751-716.500	DISABILITY INSURANCE	604.00	58.92	29.46	545.08	9.75
101-751-717.000	UNEMPLOYMENT INSURANCE	15.00	0.00	0.00	15.00	0.00
101-751-718.200	DEFINED CONTRIBUTION	2,890.00	485.99	235.20	2,404.01	16.82
101-751-719.000	WORKERS' COMPENSATION	4,617.00	624.70	296.73	3,992.30	13.53
101-751-728.000	OPERATING SUPPLIES	5,000.00	485.00	485.00	4,515.00	9.70
101-751-818.000	CONTRACTUAL SERVICES	17,000.00	1,805.00	1,805.00	15,195.00	10.62
101-751-920.100	ELECTRICITY	9,489.00	861.32	861.32	8,627.68	9.08
101-751-920.400	WATER & SEWER	30,000.00	0.00	0.00	30,000.00	0.00
101-751-920.500	REFUSE	500.00	167.01	167.01	332.99	33.40
101-751-930.000	BUILDING MAINTENANCE	92,000.00	531.15	531.15	91,468.85	0.58
101-751-930.200	BLDG MAINTENANCE-BALLFIELDS	13,000.00	42.14	42.14	12,957.86	0.32
101-751-937.000	TREES & GARDEN	3,000.00	80.88	80.88	2,919.12	2.70
101-751-940.000	EQUIPMENT RENTAL	121,305.00	16,858.31	14,030.70	104,446.69	13.90
Total Dept 751 - PARKS		422,848.00	43,475.56	29,439.79	379,372.44	10.28
TOTAL EXPENDITURES		422,848.00	43,475.56	29,439.79	379,372.44	10.28
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		422,848.00	43,475.56	29,439.79	379,372.44	10.28
NET OF REVENUES & EXPENDITURES		(422,848.00)	(43,475.56)	(29,439.79)	(379,372.44)	10.28

CASH SUMMARY BY FUND FOR CITY OF OWOSSO  
FROM 07/01/2024 TO 08/25/2025  
FUND: 208  
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2024	Total Debits	Total Credits	Ending Balance 08/25/2025
208	PARK/RECREATION SITES FUND	25,942.88	131,528.30	90,178.64	67,292.54