

AGENDA
Parks & Recreation Commission
Wednesday, January 28, 2026
7:00 PM
Council Chambers, City Hall

Call to order:

Pledge of allegiance:

Roll call:

Approval of agenda: January 28, 2026

Approval of minutes: December 3, 2025

Public comments:

Old business report:

New business:

- Fitness Course
- Parks Millage

Next meeting: February 25, 2026

Public/Commissioners comments:

Adjournment:

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PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Wednesday, December 3, 2025

7:00 p.m. at City Hall

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

PLEDGE OF ALLEGIANCE: Was recited

ROLL CALL:

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

MEMBERS ABSENT: Chairman Dennis Mahoney and Commissioner Adeline Mahoney.

APPROVAL OF AGENDA: Commissioner Rodman made a motion to approve the agenda for December 3, 2025. The motion was supported by Commissioner Olson. Passed by voice vote.

APPROVAL OF MINUTES: Commissioner Olson made a motion to approve the minutes for October 22, 2025. The motion was supported by Commissioner Maginity. Passed by voice vote.

PUBLIC COMMENTS: Commissioner Selbig requested that the fitness course be added as an agenda topic to the next meeting.

OLD BUSINESS REPORT: Amy Fuller reported that a new entrance sign for Adams Park has been installed and that the little sled library is at the sled hill but still needs a sign. Amy reported the final score for the DNR Recreation Passport Grant and stated that she did not believe the score would be high enough to receive funding. There was a motion by Commissioner Olson to reapply for the grant in 2026. The motion was supported by Commissioner Rodman. Passed by voice vote.

ITEMS OF BUSINESS:

AED: The Commission asked staff to apply for a grant from the Shiawassee Community Foundation in the amount of \$3,900 to purchase and install an AED at the Bentley Park Pickleball Courts.

Splas Pad: Commissioner Rodman reviewed splash pad suggestions from the committee. There was discussion about the different proposals. There was a motion made by Commissioner Rodman to purchase option 2A from Great Lakes Recreation pending the receipt of warranty and installation details. The motion was seconded by Commissioner Maginity. Passed by voice vote.

PUBLIC/COMMISSIONER COMMENTS: None.

NEXT MEETING: January 28, 2026

ADJOURNMENT: Commissioner Smith made a motion to adjourn at 8:11 p.m. The motion was supported by Commissioner Rodman. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager



January 26, 2026

Parks and Recreation Commission
Ongoing Project List

Bennett Field Scoreboards: The scoreboards reshipped and we have received the correct color this time. Installation will take place before their season starts in the spring.

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: We saved enough money on the tree removal bid at Adams Park that we could afford an entrance sign as well. That has been purchased and installed.

Fitness Course: stations and signage will need to be selected by the Commission. A budget will need to be decided. This is an agenda item.

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 AED: Staff has decided an unsecured AED at Bentley Park is not feasible.

Pickleball/tennis courts at Bentley Park: Staff have met with a representative from the Michigan Disability Network and sent the application and scoring to two engineering firms. The plan is to reapply on April 1.

Splash pad at Bentley Park: Council has approved this purchase, and the splash pad was ordered. We are waiting on a timeline from the manufacturer.

Sled Library: The sled library is complete. We have gone through half of the sleds that were purchased.

Student seat process: The commission discussed creating a documented process for annually making a recommendation to the Mayor for the student seat on the board. Ideas suggested included asking principals for recommendations, creating a scoring matrix for scoring applications, conducting interviews with students, and creating a committee to review applications.

Respectfully submitted: Amy Fuller, Assistant City Manager

User: AKFuller
DB: Owosso

PERIOD ENDING 01/31/2026

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

GL NUMBER	DESCRIPTION	2025-26	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2026	MONTH 01/31/2026	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - PARKS						
101-751-702.200	WAGES	63,345.00	38,954.58	5,536.83	24,390.42	61.50
101-751-702.300	OVERTIME	3,750.00	2,649.49	206.47	1,100.51	70.65
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	3,610.14	438.31	3,817.86	48.60
101-751-716.100	HEALTH INSURANCE	17,468.00	6,168.55	1,085.35	11,299.45	35.31
101-751-716.200	DENTAL INSURANCE	999.00	406.92	58.68	592.08	40.73
101-751-716.300	OPTICAL INSURANCE	153.00	38.64	4.83	114.36	25.25
101-751-716.400	LIFE INSURANCE	285.00	92.40	13.20	192.60	32.42
101-751-716.500	DISABILITY INSURANCE	604.00	206.22	29.46	397.78	34.14
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	2,150.20	251.03	739.80	74.40
101-751-719.000	WORKERS' COMPENSATION	4,617.00	2,215.14	291.25	2,401.86	47.98
101-751-728.000	OPERATING SUPPLIES	5,000.00	2,201.25	0.00	2,798.75	44.03
101-751-818.000	CONTRACTUAL SERVICES	17,000.00	6,610.00	0.00	10,390.00	38.88
101-751-920.100	ELECTRICITY	9,489.00	4,475.23	704.46	5,013.77	47.16
101-751-920.400	WATER & SEWER	30,000.00	27,049.32	0.00	2,950.68	90.16
101-751-920.500	REFUSE	500.00	243.02	0.00	256.98	48.60
101-751-930.000	BUILDING MAINTENANCE	92,000.00	22,995.28	0.00	69,004.72	24.99
101-751-930.200	BLDG MAINTENANCE-BALLFIELDS	13,000.00	11,380.43	0.00	1,619.57	87.54
101-751-937.000	TREES & GARDEN	3,000.00	1,513.08	0.00	1,486.92	50.44
101-751-940.000	EQUIPMENT RENTAL	121,305.00	55,968.49	1,428.33	65,336.51	46.14
Total Dept 751 - PARKS		422,848.00	196,123.82	10,048.20	226,724.18	46.38
TOTAL EXPENDITURES		422,848.00	196,123.82	10,048.20	226,724.18	46.38
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		422,848.00	196,123.82	10,048.20	226,724.18	46.38
NET OF REVENUES & EXPENDITURES		(422,848.00)	(196,123.82)	(10,048.20)	(226,724.18)	46.38

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 01/01/2025 TO 01/09/2026
FUND: 208
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/01/2025	Total Debits	Total Credits	Ending Balance 01/09/2026
208	PARK/RECREATION SITES FUND	24,256.92	284,245.90	148,096.05	160,406.77