

AGENDA
Parks & Recreation Commission
Wednesday, July 22, 2026
7:00 PM
Bentley Park

Ribbon cutting:

Call to order:

Roll call:

Approval of agenda: July 22, 2026

Approval of minutes: June 24, 2026

Public comments:

Old business report:

New business:

- Elect a vice-chair
- Basketball court maintenance

Next meeting: August 26, 2026

Public/Commissioners comments:

Adjournment:

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PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Wednesday, June 24, 2026

7:00 p.m. at Hugh Parker Soccer Fields

CALL TO ORDER: Vice-Chair Selbig called the meeting to order at 7:02 p.m.

PLEDGE OF ALLEGIANCE: Was recited

ROLL CALL:

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

MEMBERS ABSENT: Chairman Mahoney, Commissioners Kollin Lienau and Adeline Mahoney

APPROVAL OF AGENDA: Commissioner Rodman made a motion to approve the agenda for June 24, 2026. Commissioner Smith supported the motion. Passed by voice vote.

APPROVAL OF MINUTES: Commissioner Olson made a motion to approve the minutes for May 27, 2026. The motion was supported by Commissioner Rodman. Passed by voice vote.

PUBLIC COMMENTS: Steven Shannon provided information on the nonprofit, Michigan Trail Keepers, that he is starting. He shared that he would like to adopt Rosevear Park and would be following up with the Commission on future plans.

OLD BUSINESS REPORT: Amy Fuller shared that the splash pad was almost complete.

ITEMS OF BUSINESS:

Millage: **Commissioner Smith made a motion that the Commission recommend Owosso City Council ask the voters to renew the Parks Millage. The motion was supported by Commissioner Maginity and passed by voice vote.**

Cigarette Receptacles: There was discussion on adding cigarette receptacles at the amphitheater. Commissioner Selbig suggested adding no-smoking signs instead of receptacles.

Community Gardens:

- Consideration of a picnic table or bench: **There was a motion by Commissioner Olson to allocate \$3,200 in millage funds to add a picnic table and bench swing at Hopkins Lake near the community gardens. The motion was supported by Commissioner Rodman and passed unanimously.**
- Community Garden signage: There was a discussion on signage. Commissioner Olson will work on design ideas for the board to review.
- Future garden amenities: There was discussion on adding a hose to the gardens.

Community Tree Initiative: Commissioner Olson led a discussion on park trees.

PUBLIC/COMMISSIONER COMMENTS: Commissioner Smith said she had heard that the Parks and Recreation Commission was responsible for removing the homeless camp at Rosevear Park, and she wanted to make clear that they did not.

Commissioner Selbig said goodbye after 15 years on the commission. He encouraged them to get a climbing rock and to encourage community involvement.

NEXT MEETING: July 22, 2026, at Bentley Park.

ADJOURNMENT: Commissioner Rodman made a motion to adjourn at 8:10 p.m. The motion was supported by Commissioner Smith. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager



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July 20, 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: Project is complete.

Basketball Court Maintenance: Agenda item.

Respectfully submitted: Amy Fuller, Assistant City Manager

PERIOD ENDING 07/31/2026

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

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	07/31/2026 NORMAL (ABNORMAL)	MONTH 07/31/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - PARKS						
101-751-702.200	WAGES	71,565.00	2,317.66	2,317.66	69,247.34	3.24
101-751-702.300	OVERTIME	4,200.00	124.90	124.90	4,075.10	2.97
101-751-702.400	WAGES - SEASONAL	35,000.00	300.29	300.29	34,699.71	0.86
101-751-715.000	SOCIAL SECURITY (FICA)	8,474.00	209.43	209.43	8,264.57	2.47
101-751-716.100	HEALTH INSURANCE	19,939.00	274.40	274.40	19,664.60	1.38
101-751-716.200	DENTAL INSURANCE	1,359.00	48.79	48.79	1,310.21	3.59
101-751-716.300	OPTICAL INSURANCE	137.00	3.45	3.45	133.55	2.52
101-751-716.400	LIFE INSURANCE	286.00	10.56	10.56	275.44	3.69
101-751-716.500	DISABILITY INSURANCE	667.00	29.46	29.46	637.54	4.42
101-751-717.000	UNEMPLOYMENT INSURANCE	10.00	0.00	0.00	10.00	0.00
101-751-718.200	DEFINED CONTRIBUTION	5,685.00	140.89	140.89	5,544.11	2.48
101-751-719.000	WORKERS' COMPENSATION	4,094.00	108.53	108.53	3,985.47	2.65
101-751-728.000	OPERATING SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
101-751-818.000	CONTRACTUAL SERVICES	17,000.00	0.00	0.00	17,000.00	0.00
101-751-920.100	ELECTRICITY	10,577.00	0.00	0.00	10,577.00	0.00
101-751-920.400	WATER & SEWER	65,000.00	0.00	0.00	65,000.00	0.00
101-751-920.500	REFUSE	500.00	0.00	0.00	500.00	0.00
101-751-930.000	BUILDING MAINTENANCE	14,700.00	50.00	50.00	14,650.00	0.34
101-751-930.200	BLDG MAINTENANCE-BALLFIELDS	12,000.00	270.00	270.00	11,730.00	2.25
101-751-937.000	TREES & GARDEN	2,000.00	0.00	0.00	2,000.00	0.00
101-751-940.000	EQUIPMENT RENTAL	145,150.00	1,645.75	1,645.75	143,504.25	1.13
Total Dept 751 - PARKS		423,343.00	5,534.11	5,534.11	417,808.89	1.31
TOTAL EXPENDITURES		423,343.00	5,534.11	5,534.11	417,808.89	1.31
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		423,343.00	5,534.11	5,534.11	417,808.89	1.31
NET OF REVENUES & EXPENDITURES		(423,343.00)	(5,534.11)	(5,534.11)	(417,808.89)	1.31

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 06/01/2026 TO 07/10/2026
FUND: 208
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 06/01/2026	Total Debits	Total Credits	Ending Balance 07/10/2026
208	PARK/RECREATION SITES FUND	172,783.94	171,054.86	167,716.45	176,122.35