

AGENDA  
Parks & Recreation Commission  
Wednesday, April 24, 2024  
7:00 PM  
City Hall

Call to order:

Pledge of Allegiance:

Roll call:

Approval of agenda: April 24, 2024

Approval of minutes: February 28, 2024

Public comments:

Old Business Report from City Liaison:

New Business:

- Amphitheater Mural
  - Master Plan Goal 5.1, 5.3, 5.9
- Bylaws

Next Meeting: May 22, 2024

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, February 28, 2024  
7:00 p.m.  
City Hall

- CALL TO ORDER:** Commissioner Workman called the meeting to order at 7:00 p.m.
- PLEDGE OF ALLEGIANCE:** Was recited
- ROLL CALL:** Was taken by Amy Fuller
- MEMBERS PRESENT:*** Chairman Workman, Vice Chair Selbig (7:05), Commissioners Maginity (7:06), Mahoney, Rodman, Smith, and Bila.
- MEMBERS ABSENT:*** None.
- APPROVAL OF AGENDA:** COMMISSIONER RODMAN MADE A MOTION TO APPROVE THE AGENDA FOR FEBRUARY 28, 2024. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES ALL, MOTION CARRIED.
- APPROVAL OF MINUTES:** COMMISSIONER MAHONEY MADE A MOTION TO APPROVE THE MINUTES FOR JANUARY 24, 2024 WITHOUT CHANGES. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES ALL, MOTION CARRIED.
- PUBLIC COMMENTS:** Steven spoke to the Commission about the bike trails at Rosevear Park and requested that they connect to Collamer Park. Several Commissioners responded with questions and discussion.
- Amy Fuller thanked Commissioner Bila for cleaning along the trail and under the Gould Street Bridge.
- OLD BUSINESS REPORT:**
- Amy Fuller shared that the bridge on the Hopkins Lake trails had been repaired.
- ITEM OF BUSINESS:**
- Amphitheater Mural: The Commission discussed design ideas and artist selection for a new mural on the Mitchel Amphitheater. They will continue this discussion at their April meeting.
- March Meeting: COMMISSIONER RODMAN MADE A MOTION TO CANCEL THE MARCH MEETING. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES, ALL. MOTION CARRIED.
- Next Meeting:** April 24, 2024, at 7:00 PM at City Hall.
- PUBLIC/COMMISSIONERS COMMENTS:** None.
- ADJOURNMENT:** COMMISSIONER RODMAN MADE A MOTION TO ADJOURN AT 7:52 P.M. MOTION SUPPORTED BY COMMISSIONER MAGINITY. AYES ALL, MOTION CARRIED.

Respectfully submitted by:  
Amy Fuller, Assistant City Manager

04/19/2024 09:02 AM  
User: AKFuller  
DB: Owosso

CASH SUMMARY BY FUND FOR CITY OF OWOSSO  
FROM 07/01/2023 TO 04/19/2024  
FUND: 208  
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2023	Total Debits	Total Credits	Ending Balance 04/19/2024
208	PARK/RECREATION SITES FUND	29,809.14	10,137.12	14,370.33	25,575.93

GL NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE BALANCE	% BDGT USED
		2023-24 AMENDED BUDGET	03/31/2024 (ABNORMAL) NORMAL		
Fund 101 - GENERAL FUND					
Expenditures					
Dept 751 - PARKS					
101-751-702.200	WAGES	62,606.00	37,260.70	25,345.30	59.52
101-751-702.300	OVERTIME	3,500.00	2,754.72	745.28	78.71
101-751-702.400	WAGES - SEASONAL	28,000.00	5,437.20	22,562.80	19.42
101-751-702.800	ACCRUED SICK LEAVE	0.00	0.00	0.00	0.00
101-751-703.000	OTHER COMPENSATION	0.00	0.00	0.00	0.00
101-751-715.000	SOCIAL SECURITY (FICA)	7,199.00	3,446.72	3,752.28	47.88
101-751-716.000	FRINGES	0.00	0.00	0.00	0.00
101-751-716.100	HEALTH INSURANCE	26,316.00	10,368.35	15,947.65	39.40
101-751-716.200	DENTAL INSURANCE	917.00	515.06	401.94	56.17
101-751-716.300	OPTICAL INSURANCE	142.00	48.32	93.68	34.03
101-751-716.400	LIFE INSURANCE	300.00	167.43	132.57	55.81
101-751-716.500	DISABILITY INSURANCE	643.00	345.47	297.53	53.73
101-751-717.000	UNEMPLOYMENT INSURANCE	9.00	7.99	1.01	88.78
101-751-718.100	MUNICIPAL EMPLOYEES RETIREMENT :	0.00	0.00	0.00	0.00
101-751-718.200	DEFINED CONTRIBUTION	3,130.00	1,789.76	1,340.24	57.18
101-751-719.000	WORKERS' COMPENSATION	4,300.00	3,034.84	1,265.16	70.58
101-751-728.000	OPERATING SUPPLIES	5,000.00	4,565.69	434.31	91.31
101-751-818.000	CONTRACTUAL SERVICES	43,700.00	30,331.79	13,368.21	69.41
101-751-920.100	ELECTRICITY	11,488.00	6,369.76	5,118.24	55.45
101-751-920.200	GAS	0.00	0.00	0.00	0.00
101-751-920.300	TELEPHONE	0.00	0.00	0.00	0.00
101-751-920.400	WATER & SEWER	24,208.00	19,347.48	4,860.52	79.92
101-751-920.500	REFUSE	300.00	267.19	32.81	89.06
101-751-930.000	BUILDING MAINTENANCE	5,000.00	5,189.49	(189.49)	103.79
101-751-930.200	BLDG MAINTENANCE-BALLFIELDS	10,000.00	8,049.97	1,950.03	80.50
101-751-937.000	TREES & GARDEN	1,000.00	0.00	1,000.00	0.00
101-751-940.000	EQUIPMENT RENTAL	100,000.00	86,818.54	13,181.46	86.82
101-751-971.000	LAND	0.00	0.00	0.00	0.00
101-751-974.000	LAND IMPROVEMENTS	92,000.00	10,082.00	81,918.00	10.96
Total Dept 751 - PARKS		429,758.00	236,198.47	193,559.53	54.96
TOTAL EXPENDITURES		429,758.00	236,198.47	193,559.53	54.96
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		429,758.00	236,198.47	193,559.53	54.96
NET OF REVENUES & EXPENDITURES		(429,758.00)	(236,198.47)	(193,559.53)	54.96