

AGENDA
Parks & Recreation Commission
Wednesday, February 25, 2026
7:00 PM
Council Chambers, City Hall

Call to order:

Pledge of allegiance:

Roll call:

Approval of agenda: February 25, 2026

Approval of minutes: January 28, 2026

Public comments:

Old business report:

New business:

- Budget
- Millage signs

Next meeting: March 25, 2026

Public/Commissioners comments:

Adjournment:

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PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Monday, January 28, 2026

7:00 p.m. at City Hall

- CALL TO ORDER:** Chairman Mahoney called the meeting to order at 7:00 p.m.
- PLEDGE OF ALLEGIANCE:** Was recited
- ROLL CALL:**
- MEMBERS PRESENT:* Chairman Dennis Mahoney, Vice-Chair Jeff Selbig, Commissioners Ellen Rodman, Kevin Maginity, Adeline Mahoney, and Carol Anne Smith.
- MEMBERS ABSENT:* Commissioners Emily Olson and Kollin Lienau
- APPROVAL OF AGENDA:** Commissioner Smith made a motion to approve the agenda for January 28, 2026. Commissioner Rodman supported the motion. Passed by voice vote.
- APPROVAL OF MINUTES:** Commissioner Rodman made a motion to approve the minutes for December 3, 2025. The motion was supported by Commissioner Maginity. Passed by voice vote.
- PUBLIC COMMENTS:** Jacob Unger from Troop 85 talked to the commission about his plan to build community garden beds as part of his Eagle Scout project.
- OLD BUSINESS REPORT:** Was reviewed
- ITEMS OF BUSINESS:**
- Fitness Course: The Commission reviewed a PowerPoint from Commissioner Selbig showing potential stations for a fitness course at Harmon Patridge Park. Commissioner Mahoney volunteered to come up with dimensions for each of the components.
- Park Millage: There was discussion about asking that the park millage be renewed. Commissioner Mahoney requested that signs be placed identifying each of the millage projects in the parks.
- PUBLIC/COMMISSIONER COMMENTS:** None.
- NEXT MEETING:** February 25, 2026
- ADJOURNMENT:** Commissioner Smith made a motion to adjourn at 8:03 p.m. The motion was supported by Commissioner Selbig. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

User: AKFuller

DB: Owosso

PERIOD ENDING 02/28/2026

*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	02/28/2026 NORMAL (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 751 - PARKS						
101-751-702.200	WAGES	63,345.00	40,594.25	1,639.67	22,750.75	64.08
101-751-702.300	OVERTIME	3,750.00	2,649.49	0.00	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	3,735.26	125.12	3,692.74	50.29
101-751-716.100	HEALTH INSURANCE	17,468.00	6,717.35	548.80	10,750.65	38.46
101-751-716.200	DENTAL INSURANCE	999.00	494.61	87.69	504.39	49.51
101-751-716.300	OPTICAL INSURANCE	153.00	39.34	0.70	113.66	25.71
101-751-716.400	LIFE INSURANCE	285.00	110.88	18.48	174.12	38.91
101-751-716.500	DISABILITY INSURANCE	265.00	265.14	58.92	(0.14)	100.05
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	2,254.40	104.20	635.60	78.01
101-751-719.000	WORKERS' COMPENSATION	4,617.00	2,317.28	102.14	2,299.72	50.19
101-751-728.000	OPERATING SUPPLIES	5,000.00	2,227.31	0.00	2,772.69	44.55
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	5,158.36	683.13	4,330.64	54.36
101-751-920.400	WATER & SEWER	58,500.00	27,049.32	0.00	31,450.68	46.24
101-751-920.500	REFUSE	500.00	243.02	0.00	256.98	48.60
101-751-930.000	BUILDING MAINTENANCE	92,000.00	23,392.27	372.00	68,607.73	25.43
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	59,254.63	539.76	62,050.37	48.85
Total Dept 751 - PARKS		451,009.00	203,201.86	4,280.61	247,807.14	45.05
TOTAL EXPENDITURES		451,009.00	203,201.86	4,280.61	247,807.14	45.05
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		451,009.00	203,201.86	4,280.61	247,807.14	45.05
NET OF REVENUES & EXPENDITURES		(451,009.00)	(203,201.86)	(4,280.61)	(247,807.14)	45.05

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 01/01/2025 TO 02/05/2026
FUND: 208
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/01/2025	Total Debits	Total Credits	Ending Balance 02/05/2026
208	PARK/RECREATION SITES FUND	24,256.92	285,381.10	148,121.59	161,516.43