

AGENDA
Parks & Recreation Commission
Wednesday, April 22, 2026
7:00 PM
Council Chambers, City Hall

Call to order:

Pledge of allegiance:

Roll call:

Approval of agenda: April 22, 2026

Approval of minutes: February 28, 2026

Public comments:

Old business report:

New business:

- Park programming
- Millage signs
- Basketball court maintenance

Next meeting: May 27, 2026

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

PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Monday, February 25, 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, Emily Olson, Carol Anne Smith and Kollin Lienau

MEMBERS ABSENT: Commissioners Adeline Mahoney

APPROVAL OF AGENDA: Commissioner Olson made a motion to approve the agenda for February 25, 2026. Commissioner Rodman supported the motion. Passed by voice vote.

APPROVAL OF MINUTES: Commissioner Rodman made a motion to approve the minutes for January 28, 2026. The motion was supported by Commissioner Smith. Passed by voice vote.

PUBLIC COMMENTS: Jacob Unger from Troop 85 talked to the commission about his fundraising efforts for the community gardens.

OLD BUSINESS REPORT: Amy Fuller reported on the splash pad and pickleball grant progress.

ITEMS OF BUSINESS:

Budget: The Commission discussed the 2026-27 budget. Funding for a fitness course, planning improvements to Grove Holman Park, fixing the stairs at the sledding hill, and replacing benches in Curwood Park were prioritized.

Millage signs: The Commission selected signs for placement in the parks thanking voters for millage funding. There was a motion by Commissioner Rodman to approve \$1,000 for millage signs, supported by Commissioner Selbig. Ayes all, motion carried.

PUBLIC/COMMISSIONER COMMENTS: None.

NEXT MEETING: March 25, 2026

ADJOURNMENT: Commissioner Smith made a motion to adjourn at 8:03 p.m. The motion was supported by Commissioner Olson. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

PERIOD ENDING 04/30/2026

*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 | 04/30/2026 | MONTH 04/30/2026 | BALANCE | |
| Fund 101 - GENERAL FUND | | | | | | |
| Expenditures | | | | | | |
| Dept 751 - PARKS | | | | | | |
| 101-751-702.200 | WAGES | 63,345.00 | 48,068.00 | 4,811.71 | 15,277.00 | 75.88 |
| 101-751-702.300 | OVERTIME | 3,750.00 | 2,797.81 | 148.32 | 952.19 | 74.61 |
| 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 | 4,314.27 | 376.69 | 3,113.73 | 58.08 |
| 101-751-716.100 | HEALTH INSURANCE | 17,468.00 | 7,814.95 | 548.80 | 9,653.05 | 44.74 |
| 101-751-716.200 | DENTAL INSURANCE | 999.00 | 592.19 | 48.79 | 406.81 | 59.28 |
| 101-751-716.300 | OPTICAL INSURANCE | 153.00 | 46.24 | 3.45 | 106.76 | 30.22 |
| 101-751-716.400 | LIFE INSURANCE | 285.00 | 132.00 | 10.56 | 153.00 | 46.32 |
| 101-751-716.500 | DISABILITY INSURANCE | 265.00 | 324.06 | 29.46 | (59.06) | 122.29 |
| 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 | 2,748.85 | 334.15 | 141.15 | 95.12 |
| 101-751-719.000 | WORKERS' COMPENSATION | 4,617.00 | 2,765.92 | 282.86 | 1,851.08 | 59.91 |
| 101-751-728.000 | OPERATING SUPPLIES | 5,000.00 | 2,476.91 | 0.00 | 2,523.09 | 49.54 |
| 101-751-818.000 | CONTRACTUAL SERVICES | 17,000.00 | 13,603.00 | 2,000.00 | 3,397.00 | 80.02 |
| 101-751-920.100 | ELECTRICITY | 9,489.00 | 6,551.76 | 689.60 | 2,937.24 | 69.05 |
| 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 | 23,762.04 | 207.11 | 68,237.96 | 25.83 |
| 101-751-930.200 | BLDG MAINTENANCE-BALLFIELDS | 13,000.00 | 11,674.93 | 87.53 | 1,325.07 | 89.81 |
| 101-751-937.000 | TREES & GARDEN | 3,000.00 | 1,962.97 | 449.89 | 1,037.03 | 65.43 |
| 101-751-940.000 | EQUIPMENT RENTAL | 121,305.00 | 60,647.80 | 0.00 | 60,657.20 | 50.00 |
| Total Dept 751 - PARKS | | 451,009.00 | 224,771.48 | 10,028.92 | 226,237.52 | 49.84 |
| TOTAL EXPENDITURES | | 451,009.00 | 224,771.48 | 10,028.92 | 226,237.52 | 49.84 |
| Fund 101 - GENERAL FUND: | | | | | | |
| TOTAL REVENUES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | | 451,009.00 | 224,771.48 | 10,028.92 | 226,237.52 | 49.84 |
| NET OF REVENUES & EXPENDITURES | | (451,009.00) | (224,771.48) | (10,028.92) | (226,237.52) | 49.84 |

04/17/2026 01:34 PM
User: AKFuller
DB: Owosso

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 01/01/2026 TO 04/17/2026
FUND: 208
CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 01/01/2026 | Total Debits | Total Credits | Ending Balance 04/17/2026 |
|------|----------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 208 | PARK/RECREATION SITES FUND | 160,022.86 | 13,610.41 | 9,819.99 | 163,813.28 |

**YOUR VOTE
MADE THIS POSSIBLE**

Park improvements were made possible by the support of our community through the Parks and Recreation Millage.



18"

24"

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