

AGENDA
Parks & Recreation Commission
Wednesday, September 27, 2023
7:00 PM
Bennett Fields

Call to order:

Pledge of Allegiance:

Roll call:

Approval of agenda: September 27, 2023

Approval of minutes: August 23, 2023

Public comments:

Old Business Report from City Liaison:

New Business:

- Fitness Course
- Bennett Fields

Next Meeting: October 25, 2023

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 Wednesday, August 23, 2023

7:00 p.m.

Harmon Patridge Park, Pavilion

- CALL TO ORDER:** Commissioner Workman called the meeting to order at 7:02 p.m.
- PLEDGE OF ALLEGIANCE:** Was recited
- ROLL CALL:** Was taken by Amy Fuller
- MEMBERS PRESENT:*** Chairman Workman, Vice Chair Selbig, Commissioners Maginity, Smith, Rodman, and Bila.
- MEMBERS ABSENT:*** Commissioner Horton
- OTHERS PRESENT:*** Amy Fuller, members of the Owosso Pickleball Group
- APPROVAL OF AGENDA:** COMMISSIONER RODMAN MADE A MOTION TO APPROVE THE AGENDA FOR AUGUST 23, 2023. MOTION SUPPORTED BY COMMISSIONER SMITH. AYES ALL, MOTION CARRIED.
- APPROVAL OF MINUTES:** COMMISSIONER RODMAN MADE A MOTION TO APPROVE THE MINUTES FOR JULY 18, 2023 WITHOUT CHANGES. MOTION SUPPORTED BY COMMISSIONER BILA. AYES ALL, MOTION CARRIED.
- PUBLIC COMMENTS:** None.
- OLD BUSINESS REPORT:**
- Amy Fuller reported that the new doors, sign and scoreboard have been installed at the baseball fields.
- ITEM OF BUSINESS:**
- Pickleball Tournament: Commissioner Maginity and representatives from the Owosso Pickleball Group shared details about the BJ Bannan Memorial Tournament. They had 27 teams play and raised about \$3,700. They would like to hold the event again next year.
- Fitness Course: Commissioner Selbig shared suggestions for a fitness course to be installed at Harmon Patridge Park.
- Hugh Parker Fields: There was discussion on adding a sidewalk and widening the entrance gate to allow for ADA accessibility. The Commission reviewed information and pricing from the city engineer on doing this. MOTION BY COMMISSIONER SMITH TO REQUEST THIS DURING THE CITY BUDGET PROCESS. MOTION SUPPORTED BY COMMISSIONER RODMAN. AYES ALL, MOTION CARRIED.
- Millage: The Commission discussed the possibility of asking the voters for another parks millage.
- Hopkins Lake Trails: Commissioner Maginity and Bila reported that they marked the trails last month. Commissioner Maginity also reported that the new trail map helped a lot.
- Future Meeting Locations: It was decided to have the next meeting at Bennett Field.

Next Meeting: September 27, 2023, at 7:00 PM at Bennett Fields.

PUBLIC/COMMISSIONERS COMMENTS: None.

ADJOURNMENT: COMMISSIONER SMITH MADE A MOTION TO ADJOURN AT 8:02 P.M. MOTION SUPPORTED BY COMMISSIONER RODMAN. AYES ALL, MOTION CARRIED.

Respectfully submitted by:
Amy Fuller, Assistant City Manager

GL NUMBER	DESCRIPTION	YTD BALANCE		AVAILABLE BALANCE	% BDGT USED
		2023-24 AMENDED BUDGET	09/30/2023 NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND					
Expenditures					
Dept 751 - PARKS					
101-751-702.200	WAGES	62,606.00	10,774.38	51,831.62	17.21
101-751-702.300	OVERTIME	2,000.00	1,261.00	739.00	63.05
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)	7,085.00	1,327.70	5,757.30	18.74
101-751-716.000	FRINGES	0.00	0.00	0.00	0.00
101-751-716.100	HEALTH INSURANCE	26,316.00	4,227.34	22,088.66	16.06
101-751-716.200	DENTAL INSURANCE	917.00	211.96	705.04	23.11
101-751-716.300	OPTICAL INSURANCE	142.00	20.69	121.31	14.57
101-751-716.400	LIFE INSURANCE	300.00	72.39	227.61	24.13
101-751-716.500	DISABILITY INSURANCE	643.00	147.00	496.00	22.86
101-751-717.000	UNEMPLOYMENT INSURANCE	9.00	4.15	4.85	46.11
101-751-718.200	DEFINED CONTRIBUTION	3,130.00	503.62	2,626.38	16.09
101-751-719.000	WORKERS' COMPENSATION	2,612.00	1,092.14	1,519.86	41.81
101-751-728.000	OPERATING SUPPLIES	2,500.00	1,921.98	578.02	76.88
101-751-818.000	CONTRACTUAL SERVICES	43,700.00	5,177.09	38,522.91	11.85
101-751-920.100	ELECTRICITY	11,488.00	1,863.68	9,624.32	16.22
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	0.00	24,208.00	0.00
101-751-920.500	REFUSE	300.00	157.94	142.06	52.65
101-751-930.000	BUILDING MAINTENANCE	3,000.00	4,856.95	(1,856.95)	161.90
101-751-930.200	BLDG MAINTENANCE-BALLFIELDS	10,000.00	190.74	9,809.26	1.91
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	27,932.49	72,067.51	27.93
101-751-971.000	LAND	0.00	0.00	0.00	0.00
101-751-974.000	LAND IMPROVEMENTS	92,000.00	0.00	92,000.00	0.00
Total Dept 751 - PARKS		421,956.00	67,180.44	354,775.56	15.92
TOTAL EXPENDITURES		421,956.00	67,180.44	354,775.56	15.92
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		421,956.00	67,180.44	354,775.56	15.92
NET OF REVENUES & EXPENDITURES		(421,956.00)	(67,180.44)	(354,775.56)	15.92

09/21/2023 02:39 PM
User: AKFuller
DB: Owosso

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 07/01/2023 TO 09/21/2023
FUND: 208
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2023	Total Debits	Total Credits	Ending Balance 09/21/2023
208	PARK/RECREATION SITES FUND	29,809.14	5,002.87	4,297.28	30,514.73