



OWOSSO HISTORICAL COMMISSION

OWOSSO HISTORICAL COMMISSION

March 9, 2026, at 7:00 p.m. at Owosso City Hall

Call to order:

Roll Call

Agenda and Minutes:

Motion to approve March 9, 2026, agenda

Motion to approve February 9, 2026, minutes

Financial Report

Financial Reports by A. Fuller

Agenda Items:

Home Tour: Discuss plans for the September 2026 Home Tour

Conservation Club Donation: Would the Commission like to make a donation for their event?

Festival pricing: Will the Commission offer reduced pricing for events in the park?

Construction Communications: How will the public be notified of the upcoming work on the Castle?

Committee Reports

Building and Grounds Committee:

Historic Appreciation Committee:

Time Traveler Committee:

Educating our Youth Committee:

Public Comment

Commissioner Comment

Next Meeting: Monday, April 13, 2026

Adjourn



OWOSSO HISTORICAL COMMISSION

Regular Meeting of the Owosso Historical Commission

Draft Minutes of February 9, 2026 – 6:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little
MEMBERS PRESENT: Commissioners Rachel Osmer, Bill Moull, Steve Teich, and Debra Adams
MEMBERS ABSENT: Commissioner Lorraine Weckwert

CHAIRMAN LITTLE CALLED THE MEETING TO ORDER AT 6:00 P.M.

APPROVE MINUTES – January 12, 2026

Motion by Commissioner Adams to approve the minutes as presented, supported by Commissioner Teich.

Approved by voice vote

APPROVE AGENDA – February 9, 2026

Motion by Commissioner Osmer to approve the agenda as presented, supported by Commissioner Moull.

Approved by voice vote

FINANCIAL REPORTS:

Amy Fuller reviewed the Commission's revenue and expense report and shared news of a Historical Society of Michigan grant award.

COMMITTEE REPORTS

Building and Grounds Committee: Architectural plans for Castle renovations were shared.

Historic Appreciation Committee: No update.

Time Traveler Committee: Commissioner Little shared progress on uploading maps and scanning pictures.

Educating our Youth Committee: Commissioner Adams talked about goals for 2nd-grade field trips.

ITEMS OF BUSINESS

SRI: The Commission talked with Ashley Demming, Director of the SRI, about potential partnerships.

Time Traveler Contract: Motion by Commissioner Teich to approve the updated contract with MTU. Supported by Commissioner Moull. Passed by voice vote.

Gift Shop Items: The Commission discussed items to purchase for their gift shop.

Loan Agreement: The Commission reviewed a loan agreement from Nathan Henne for a Savage Model 1899 inoperable rifle for display at the Castle. Motion by Commissioner Adams to approve the agreement. Supported by Commissioner Osmer. Passed by voice vote.

PUBLIC COMMENT PERIOD: Ashley Demming thanked the Commission for inviting her, and they thanked her for attending.

COMMISSIONER COMMENTS:

None.

NEXT MEETING: Monday, March 9, 2026, 7:00 p.m. (note time change)

ADJOURNMENT

Chairman Little adjourned the meeting at 7:23 p.m.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 02/28/26	ACTIVITY FOR MONTH ENDED 02/28/2026	Available Balance	2026-27 Orig Budget	% Used
Revenues								
Department 000: REVENUE								
643.000	SALES	3,000.00	6,000.00	5,345.20	0.00	654.80	0.00	89.09
665.000	INTEREST INCOME							
02/28/2026	GJ 34 INTEREST ALLOCATION FEBRUARY2026			207347	464.98 JE# 15015			
665.000	INTEREST INCOME	10,000.00	6,000.00	4,103.32	464.98	1,896.68	0.00	68.39
665.100	ENDOWMENT SPENDABLE FUNDS							
02/05/2026	CR ANNUAL GRANT			206340	1,000.00 Receipt #: 660144			
665.100	ENDOWMENT SPENDABLE FUNDS	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	100.00
674.100	PRIVATE DONATIONS	19,000.00	19,000.00	10,977.60	0.00	8,022.40	0.00	57.78
674.200	DONATIONS							
02/24/2026	CR HOME TOUR			207171	500.00 Receipt #: 661445			
674.200	DONATIONS	0.00	1,004.00	1,504.00	500.00	(500.00)	0.00	149.80
675.000	MISCELLANEOUS	0.00	200.00	200.00	0.00	0.00	0.00	100.00
699.101	TRANFERS FROM GENERAL FUND	21,500.00	21,500.00	10,750.00	0.00	10,750.00	0.00	50.00
Total - Dept 000		54,500.00	54,704.00	33,880.12	1,964.98	20,823.88	0.00	61.93
Total Revenues		54,500.00	54,704.00	33,880.12	1,964.98	20,823.88	0.00	61.93
Expenditures								
Department 797: HISTORICAL COMMISSION								
702.200	WAGES							
02/05/2026	PR SUMMARY PR 02/05/2026			206281	382.99 757			
02/19/2026	PR SUMMARY PR 02/19/2026			206899	222.66 760			
702.200	WAGES	19,500.00	19,500.00	11,534.24	605.65	7,965.76	0.00	59.15
715.000	SOCIAL SECURITY (FICA)							
02/05/2026	PR SUMMARY PR 02/05/2026			206281	29.30 757			
02/19/2026	PR SUMMARY PR 02/19/2026			206899	17.03 760			
715.000	SOCIAL SECURITY (FICA)	1,492.00	1,492.00	882.37	46.33	609.63	0.00	59.14
717.000	UNEMPLOYMENT INSURANCE	20.00	20.00	3.96	0.00	16.04	0.00	19.80
719.000	WORKERS' COMPENSATION							
02/05/2026	PR SUMMARY PR 02/05/2026			206281	0.53 757			
02/19/2026	PR SUMMARY PR 02/19/2026			206899	0.62 760			
719.000	WORKERS' COMPENSATION	51.00	51.00	27.16	1.15	23.84	0.00	53.25
728.000	OPERATING SUPPLIES	200.00	200.00	100.00	0.00	100.00	0.00	50.00
729.000	FINANCIAL INSTITUTION FEES							
02/03/2026	GJ FEES FEBRUARY			207354	30.17 JE# 15019			

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 02/28/26	ACTIVITY FOR MONTH ENDED 02/28/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures								
Department 797: HISTORICAL COMMISSION								
729.000	FINANCIAL INSTITUTION FEES	1,200.00	1,200.00	594.49	30.17	605.51	0.00	49.54
801.000	PROFESSIONAL SERVICES: ADMINIST	0.00	500.00	387.50	0.00	112.50	0.00	77.50
810.000	INSURANCE & BONDS	3,172.00	3,134.00	3,134.24	0.00	(0.24)	0.00	100.01
818.000	CONTRACTUAL SERVICES	0.00	6,900.00	0.00	0.00	6,900.00	0.00	0.00
818.500	AUDIT	608.00	607.00	607.00	0.00	0.00	0.00	100.00
930.000	BUILDING MAINTENANCE	2,400.00	2,400.00	1,005.77	0.00	1,394.23	0.00	41.91
961.000	MISCELLANEOUS							
02/04/2026	GJ MISCELLANEOUS STORAGEUNIT			206283	960.00	JE# 14965		
961.000	MISCELLANEOUS	1,000.00	2,500.00	2,026.50	960.00	473.50	0.00	81.06
Total - Dept 797		29,643.00	38,504.00	20,303.23	1,643.30	18,200.77	0.00	52.73
Department 798: CASTLE								
702.200	WAGES							
02/05/2026	PR SUMMARY PR 02/05/2026			206281	848.57	757		
02/19/2026	PR SUMMARY PR 02/19/2026			206899	316.34	760		
702.200	WAGES	0.00	2,500.00	1,973.17	1,164.91	526.83	0.00	78.93
702.300	OVERTIME							
02/04/2026	GJ OVERTIME PAYCHECK 2-5			206283	207.57	JE# 14965		
02/05/2026	PR SUMMARY PR 02/05/2026			206281	36.42	757		
02/19/2026	PR SUMMARY PR 02/19/2026			206899	182.59	760		
702.300	OVERTIME	0.00	500.00	505.38	426.58	(5.38)	0.00	101.08
715.000	SOCIAL SECURITY (FICA)							
02/04/2026	GJ SOCIAL SECURITY (FICA) PAYCHECK2-5			206283	15.88	JE# 14965		
02/05/2026	PR SUMMARY PR 02/05/2026			206281	67.70	757		
02/19/2026	PR SUMMARY PR 02/19/2026			206899	38.14	760		
715.000	SOCIAL SECURITY (FICA)	0.00	230.00	187.10	121.72	42.90	0.00	81.35
718.200	DEFINED CONTRIBUTION							
02/04/2026	GJ DEFINED CONTRIBUTION PAYCHECK 2-5			206283	12.45	JE# 14965		
02/05/2026	PR SUMMARY PR 02/05/2026			206281	55.79	757		
02/19/2026	PR SUMMARY PR 02/19/2026			206899	34.86	760		
718.200	DEFINED CONTRIBUTION	0.00	270.00	137.09	103.10	132.91	0.00	50.77
719.000	WORKERS' COMPENSATION							
02/04/2026	GJ WORKERS' COMPENSATION PAYCHECK2-5			206283	8.79	JE# 14965		
02/05/2026	PR SUMMARY PR 02/05/2026			206281	48.18	757		
02/19/2026	PR SUMMARY PR 02/19/2026			206899	27.04	760		
719.000	WORKERS' COMPENSATION	0.00	150.00	126.58	84.01	23.42	0.00	84.39

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Expenditures								
Department 798: CASTLE								
728.000	OPERATING SUPPLIES							
02/27/2026	AP GIFT SHOP ITEMS FOR THE CASTLE			207274	230.00			
						Inv #: '02/18/2026' Vendor '47560'		
728.000	OPERATING SUPPLIES	5,000.00	5,000.00	1,852.05	230.00	3,147.95	0.00	37.04
920.000	UTILITIES							
02/13/2026	AP CURWOOD CASTLE MONITORING			206611	71.61			
02/13/2026	AP CITY OF OWOSSO ACCOUNTS			206603	619.86			
						Inv #: 'A39471' Vendor '100167'		
						Inv #: 'JAN. 2026' Vendor '06674'		
920.000	UTILITIES	5,425.00	5,425.00	4,046.68	691.47	1,378.32	0.00	74.59
930.000	BUILDING MAINTENANCE							
02/13/2026	AP ARCHITECTUAL SERVICES FOR CURWOOD CASTLE			206625	5,745.00			
						Inv #: '26104' Vendor '04591'		
930.000	BUILDING MAINTENANCE	10,000.00	31,500.00	10,808.50	5,745.00	20,691.50	0.00	34.31
940.000	EQUIPMENT RENTAL - BUILDING MAINTENANCE							
02/05/2026	PREQPSUMMARY PREQP 02/05/2026			206569	429.04			
						759		
940.000	EQUIPMENT RENTAL - BUILDING MAI	1,000.00	1,000.00	1,415.96	429.04	(415.96)	0.00	141.60
961.000	MISCELLANEOUS	0.00	50.00	46.50	0.00	3.50	0.00	93.00
976.000	BUILDING ADD & IMPROVEMENTS	0.00	129,459.00	13,458.72	0.00	116,000.28	0.00	10.40
Total - Dept 798		21,425.00	176,084.00	34,557.73	8,995.83	141,526.27	0.00	19.63
Department 799: GOULD HOUSE								
702.300	OVERTIME							
02/04/2026	GJ OVERTIME PAYCHECK 2-5			206283	(207.57)			
02/05/2026	PR SUMMARY PR 02/05/2026			206281	207.57			
						JE# 14965 757		
702.300	OVERTIME	0.00	0.00	0.00	0.00	0.00	0.00	100.00
715.000	SOCIAL SECURITY (FICA)							
02/04/2026	GJ SOCIAL SECURITY PAYCHECK2-5			206283	(15.88)			
02/05/2026	PR SUMMARY PR 02/05/2026			206281	15.88			
						JE# 14965 757		
715.000	SOCIAL SECURITY (FICA)	0.00	0.00	0.00	0.00	0.00	0.00	100.00
718.200	DEFINED CONTRIBUTION							
02/04/2026	GJ DEFINED CONTRIBUTION PAYCHECK2-5			206283	(12.45)			
02/05/2026	PR SUMMARY PR 02/05/2026			206281	12.45			
						JE# 14965 757		
718.200	DEFINED CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	100.00
719.000	WORKERS' COMPENSATION							
02/04/2026	GJ WORKERS' COMPENSATION PAYCHECK 2-5			206283	(8.79)			
02/05/2026	PR SUMMARY PR 02/05/2026			206281	8.79			
						JE# 14965 757		
719.000	WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	100.00
940.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	100.00
961.000	MISCELLANEOUS							

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Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 02/28/26	ACTIVITY FOR MONTH ENDED 02/28/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures								
Department 799: GOULD HOUSE								
02/04/2026	GJ MISCELLANEOUS STORAGEUNIT			206283	(960.00) JE# 14965			
961.000	MISCELLANEOUS	0.00	0.00	0.00	(960.00)	0.00	0.00	100.00
Total - Dept 799		0.00	0.00	0.00	(960.00)	0.00	0.00	100.00
Department 800: COMSTOCK/WOODARD								
930.000	BUILDING MAINTENANCE							
02/13/2026	AP PAYMASTER SYSTEM MONITORING			206612	112.08 Inv #: 'A39546' Vendor '100167'			
930.000	BUILDING MAINTENANCE	3,000.00	2,000.00	327.60	112.08	1,672.40	0.00	16.38
Total - Dept 800		3,000.00	2,000.00	327.60	112.08	1,672.40	0.00	16.38
Total Expenditures		54,068.00	216,588.00	55,188.56	9,791.21	161,399.44	0.00	25.48
NET OF REVENUES AND EXPENDITURES		432.00	(161,884.00)	(21,308.44)	(7,826.23)	(140,575.56)	0.00	

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CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 01/01/2026 TO 03/06/2026
FUND: 297
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 01/01/2026	Total Debits	Total Credits	Ending Balance 03/06/2026
297	HISTORICAL FUND	160,789.28	5,504.19	12,938.26	153,355.21