



OWOSSO HISTORICAL COMMISSION

## **OWOSSO HISTORICAL COMMISSION**

**April 13, 2026, at 6:00 p.m. at Owosso City Hall**

### **Call to order:**

### **Roll Call**

### **Agenda and Minutes:**

Motion to approve April 13, 2026, agenda

Motion to approve March 9, 2026, minutes

### **Financial Report**

Financial Reports by A. Fuller

### **Agenda Items:**

Home Tour: Discuss plans for the September 2026 Home Tour

### **Committee Reports**

Building and Grounds Committee:

Historic Appreciation Committee:

Time Traveler Committee:

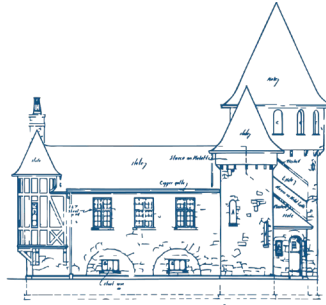
Educating our Youth Committee:

### **Public Comment**

### **Commissioner Comment**

**Next Meeting:** Monday, May 11, 2026

### **Adjourn**



## OWOSSO HISTORICAL COMMISSION

### Regular Meeting of the Owosso Historical Commission

#### **Draft Minutes of March 9, 2026 – 7:00 P.M. at Owosso City Hall**

PRESIDING OFFICER: Chairman Lance Little

MEMBERS PRESENT: Commissioners Rachel Osmer, Bill Moull, Steve Teich, Lorraine Weckwert, and Debra Adams

MEMBERS ABSENT: None

CHAIRMAN LITTLE CALLED THE MEETING TO ORDER AT 7:05 P.M.

#### **APPROVE MINUTES – February 9, 2026**

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

Approved by voice vote

#### **APPROVE AGENDA – March 9, 2026**

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

Approved by voice vote

#### **FINANCIAL REPORTS:**

Amy Fuller reviewed the Commission's revenue and expense report.

#### **ITEMS OF BUSINESS**

Home Tour: The Commission discussed plans for the September Home Tour.

Conservation Club Donation: Motion by Commissioner Teich to have Denice Grace put together a small donation from the Castle's gift shop for the Conservation Club dinner. Supported by Commissioner Osmer. Passed by voice vote.

Festival Pricing: Motion by Commissioner Osmer to honor last year's pricing for 2026 events in the park. Supported by Commissioner Moull. Passed by voice vote.

Construction Communications: The Commission decided to host an event on May 19<sup>th</sup> from 5 pm -7 pm for the public to learn about the renovation plans.

**COMMITTEE REPORTS**

Building and Grounds Committee: Status updates on the boiler system, bid process, and air conditioning cabinets were shared.

Historic Appreciation Committee: No update.

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

Educating our Youth Committee: A meeting was set for March 16<sup>th</sup>.

**PUBLIC COMMENT PERIOD:** None.

**COMMISSIONER COMMENTS:** None.

**NEXT MEETING:** Monday, April 13, 2026, 6:00 p.m.

**ADJOURNMENT**

Chairman Little adjourned the meeting at 8:05 p.m.

Respectfully submitted by:  
Amy Fuller, Assistant City Manager

Calculations as of 06/30/2026

ACCOUNT	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2026-27 REQUESTED BUDGET	2026-27 RECOMMENDED BUDGET
<b>ESTIMATED REVENUES</b>							
Dept 000 - REVENUE							
<No Project>							
540.000	STATE SOURCES	335					
643.000	SALES	4,792	4,011	6,000	5,371		5,000
665.000	INTEREST INCOME	3,062	4,704	6,000	4,688	1,000	2,500
665.100	ENDOWMENT SPENDABLE FUNDS	1,066	1,134	1,000	1,000	101,000	100,000
667.100	RENTAL INCOME	14,750					
674.100	PRIVATE DONATIONS	20,643	18,835	19,000	10,978	19,000	15,000
674.200	DONATIONS	1,651	5,411	1,004	1,504	3,000	3,000
675.000	MISCELLANEOUS		1,002	200	2,700		
699.101	TRANSFERS FROM GENERAL FUND	20,000	252,193	21,500	10,750	21,500	21,500
<No Project>		66,299	287,290	54,704	36,991	145,500	147,000
Totals for dept 000 - REVENUE		66,299	287,290	54,704	36,991	145,500	147,000
<b>TOTAL ESTIMATED REVENUES</b>		66,299	287,290	54,704	36,991	145,500	147,000
<b>APPROPRIATIONS</b>							
Dept 797 - HISTORICAL COMMISSION							
<No Project>							
702.200	WAGES	13,469	15,523	19,500	12,042	19,500	19,972
702.400	WAGES - SEASONAL	1,068					
715.000	SOCIAL SECURITY (FICA)	1,112	1,188	1,492	921		1,528
717.000	UNEMPLOYMENT INSURANCE	4	10	20	5		
719.000	WORKERS' COMPENSATION	44	45	51	29		50
728.000	OPERATING SUPPLIES	1,088	1,063	200	122	1,000	1,000
729.000	FINANCIAL INSTITUTION FEES	760	708	1,200	624	1,200	1,200
801.000	PROFESSIONAL SERVICES: ADMINISTRATIVE	1,200	3,682	500	388	500	500
810.000	INSURANCE & BONDS	2,907	3,021	3,134	3,134	3,134	3,447
818.000	CONTRACTUAL SERVICES			6,900			
818.500	AUDIT	814	581	607	607	607	693
930.000	BUILDING MAINTENANCE		980	2,400	1,006	2,400	2,400
961.000	MISCELLANEOUS	692	128,510	2,500	2,027	2,000	2,000
<No Project>		23,158	155,311	38,504	20,905	30,341	32,790
Totals for dept 797 - HISTORICAL COMMISSION		23,158	155,311	38,504	20,905	30,341	32,790
Dept 798 - CASTLE							
<No Project>							
702.200	WAGES	1,625	76	2,500	2,558		400
702.300	OVERTIME			500	576		100
715.000	SOCIAL SECURITY (FICA)	133	6	230	237		39
717.000	UNEMPLOYMENT INSURANCE	2					
718.200	DEFINED CONTRIBUTION	75	3	270	176		45
719.000	WORKERS' COMPENSATION	108	5	150	162		15
728.000	OPERATING SUPPLIES	2,680	2,407	5,000	2,039	1,200	1,200
920.000	UTILITIES	4,525	5,365	5,425	5,221	5,425	6,170
930.000	BUILDING MAINTENANCE	22,989	4,287	31,500	23,869	3,000	3,000
940.000	EQUIPMENT RENTAL - BUILDING MAINTENANCE	2,078	726	1,000	1,813	1,000	799
961.000	MISCELLANEOUS	2		50	47		
976.000	BUILDING ADD & IMPROVEMENTS			129,459	13,459	100,000	100,000
<No Project>		34,217	12,875	176,084	50,157	110,625	111,768
Totals for dept 798 - CASTLE		34,217	12,875	176,084	50,157	110,625	111,768

Calculations as of 06/30/2026

ACCOUNT	DESCRIPTION	2023-24 ACTIVITY	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 06/30/26	2026-27 REQUESTED BUDGET	2026-27 RECOMMENDED BUDGET
APPROPRIATIONS							
Dept 800 - COMSTOCK/WOODARD							
<No Project>							
930.000	BUILDING MAINTENANCE	1,093	4,141	2,000	328		500
	<No Project>	1,093	4,141	2,000	328		500
	Totals for dept 800 - COMSTOCK/WOODARD	1,093	4,141	2,000	328		500
TOTAL APPROPRIATIONS		58,468	172,327	216,588	71,390	140,966	145,058
NET OF REVENUES/APPROPRIATIONS - FUND 297		7,831	114,963	(161,884)	(34,399)	4,534	1,942
	BEGINNING FUND BALANCE	65,450	59,102	172,674	172,674	138,275	138,275
	ENDING FUND BALANCE	73,281	174,065	10,790	138,275	142,809	140,217

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 03/31/26	ACTIVITY FOR MONTH ENDED 03/31/2026	Available Balance	2026-27 Orig Budget	% Used
<b>Revenues</b>								
Department 000: REVENUE								
643.000	SALES							
03/04/2026	CR BOOK			207490	5.00			Receipt #: 661730
03/11/2026	CR NOTECARDS			207646	21.00			Receipt #: 661843
643.000	SALES	3,000.00	6,000.00	5,371.20	26.00	628.80	0.00	89.52
665.000	INTEREST INCOME							
03/31/2026	GJ 34 INTEREST ALLOCATION - MARCH 2026			208462	584.87			JE# 15105
665.000	INTEREST INCOME	10,000.00	6,000.00	4,688.19	584.87	1,311.81	0.00	78.14
665.100	ENDOWMENT SPENDABLE FUNDS	1,000.00	1,000.00	1,000.00	0.00	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	0.00	1,004.00	1,504.00	0.00	(500.00)	0.00	149.80
675.000	MISCELLANEOUS							
03/02/2026	CR			207375	2,500.00			Receipt #: 661664
675.000	MISCELLANEOUS	0.00	200.00	2,700.00	2,500.00	(2,500.00)	0.00	350.00
699.101	TRANFERS FROM GENERAL FUND	21,500.00	21,500.00	10,750.00	0.00	10,750.00	0.00	50.00
<b>Total - Dept 000</b>		<b>54,500.00</b>	<b>54,704.00</b>	<b>36,990.99</b>	<b>3,110.87</b>	<b>17,713.01</b>	<b>0.00</b>	<b>67.62</b>
<b>Total Revenues</b>		<b>54,500.00</b>	<b>54,704.00</b>	<b>36,990.99</b>	<b>3,110.87</b>	<b>17,713.01</b>	<b>0.00</b>	<b>67.62</b>
<b>Expenditures</b>								
Department 797: HISTORICAL COMMISSION								
702.200	WAGES							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	167.25	761		
03/19/2026	PR SUMMARY PR 03/19/2026			207871	170.50	763		
702.200	WAGES	19,500.00	19,500.00	11,871.99	337.75	7,628.01	0.00	60.88
715.000	SOCIAL SECURITY (FICA)							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	12.80	761		
03/19/2026	PR SUMMARY PR 03/19/2026			207871	13.04	763		
715.000	SOCIAL SECURITY (FICA)	1,492.00	1,492.00	908.21	25.84	583.79	0.00	60.87
717.000	UNEMPLOYMENT INSURANCE	20.00	20.00	3.96	0.00	16.04	0.00	19.80
719.000	WORKERS' COMPENSATION							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	0.46	761		
03/19/2026	PR SUMMARY PR 03/19/2026			207871	0.47	763		
719.000	WORKERS' COMPENSATION	51.00	51.00	28.09	0.93	22.91	0.00	55.08
728.000	OPERATING SUPPLIES							
03/27/2026	AP LEGAL PRINTING SERVICES 7-1-2025 THRU 6-			208214	21.80			Inv #: '5769' Vendor '01718'

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 03/31/26	ACTIVITY FOR MONTH ENDED 03/31/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures								
Department 797: HISTORICAL COMMISSION								
728.000	OPERATING SUPPLIES	200.00	200.00	121.80	21.80	78.20	0.00	60.90
729.000	FINANCIAL INSTITUTION FEES							
03/17/2026	GJ BANK FEES FOR MARCH 2026			207841	29.95 JE# 15070			
729.000	FINANCIAL INSTITUTION FEES	1,200.00	1,200.00	624.44	29.95	575.56	0.00	52.04
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	1,000.00	2,500.00	2,026.50	0.00	473.50	0.00	81.06
Total - Dept 797		29,643.00	38,504.00	20,719.50	416.27	17,784.50	0.00	53.81
Department 798: CASTLE								
702.200	WAGES							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	125.80 761			
03/19/2026	PR SUMMARY PR 03/19/2026			207871	410.13 763			
702.200	WAGES	0.00	2,500.00	2,509.10	535.93	(9.10)	0.00	100.36
702.300	OVERTIME							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	70.69 761			
702.300	OVERTIME	0.00	500.00	576.07	70.69	(76.07)	0.00	115.21
715.000	SOCIAL SECURITY (FICA)							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	15.02 761			
03/19/2026	PR SUMMARY PR 03/19/2026			207871	31.37 763			
715.000	SOCIAL SECURITY (FICA)	0.00	230.00	233.49	46.39	(3.49)	0.00	101.52
718.200	DEFINED CONTRIBUTION							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	12.49 761			
03/19/2026	PR SUMMARY PR 03/19/2026			207871	25.31 763			
718.200	DEFINED CONTRIBUTION	0.00	270.00	174.89	37.80	95.11	0.00	64.77
719.000	WORKERS' COMPENSATION							
03/05/2026	PR SUMMARY PR 03/05/2026			207418	10.98 761			
03/19/2026	PR SUMMARY PR 03/19/2026			207871	21.04 763			
719.000	WORKERS' COMPENSATION	0.00	150.00	158.60	32.02	(8.60)	0.00	105.73
728.000	OPERATING SUPPLIES							
03/13/2026	AP GILBERT DO IT BEST JANUARY 2026 PURCHASE			207679	40.95 Inv #: 'JAN. 2026' Vendor '16300'			

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 03/31/26	ACTIVITY FOR MONTH ENDED 03/31/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures								
Department 798: CASTLE								
728.000	OPERATING SUPPLIES	5,000.00	5,000.00	1,893.00	40.95	3,107.00	0.00	37.86
920.000	UTILITIES							
03/13/2026	AP CITY OF OWOSSO ACCOUNTS			207665	621.05			Inv #: 'FEB. 2026' Vendor '06674'
03/13/2026	AP CASTLE PHONE AND INTERNET			207668	76.77			Inv #: 'INV-2602-0054623' Vendor '03649'
920.000	UTILITIES	5,425.00	5,425.00	4,744.50	697.82	680.50	0.00	87.46
930.000	BUILDING MAINTENANCE							
03/13/2026	AP ENVIRONMENTAL TESTING FOR CURWOOD CASTLE			207681	1,550.00			Inv #: '0000868' Vendor '100908'
03/13/2026	AP ARCHITECTUAL SERVICES FOR CURWOOD CASTLE			207682	3,213.50			Inv #: '26114' Vendor '04591'
03/13/2026	AP PARTS FOR TEMP HEAT			207770	1,140.95			Inv #: 'S100388102.001' Vendor '08240'
03/27/2026	AP EMERGENCY CASTLE REPAIR MMRMA CLAIM 2600			208171	2,677.78			Inv #: '0085426' Vendor '28640'
03/27/2026	AP PRESSURE TEST PIPES AT CASTLE MMRMA CLAI			208172	1,500.00			Inv #: '0085521' Vendor '28640'
930.000	BUILDING MAINTENANCE	10,000.00	31,500.00	20,890.73	10,082.23	10,609.27	0.00	66.32
940.000	EQUIPMENT RENTAL - BUILDING MAINTENANCE							
03/05/2026	PREQPSUMMARY PREQP 03/05/2026			208070	124.56	764		
03/19/2026	PREQPSUMMARY PREQP 03/19/2026			208071	124.56	765		
940.000	EQUIPMENT RENTAL - BUILDING MAI	1,000.00	1,000.00	1,813.07	249.12	(813.07)	0.00	181.31
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	46,498.67	11,792.95	129,585.33	0.00	26.41
Department 800: COMSTOCK/WOODARD								
930.000	BUILDING MAINTENANCE	3,000.00	2,000.00	327.60	0.00	1,672.40	0.00	16.38
Total - Dept 800		3,000.00	2,000.00	327.60	0.00	1,672.40	0.00	16.38
Total Expenditures		54,068.00	216,588.00	67,545.77	12,209.22	149,042.23	0.00	31.19
NET OF REVENUES AND EXPENDITURES		432.00	(161,884.00)	(30,554.78)	(9,098.35)	(131,329.22)	0.00	

04/10/2026 02:00 PM  
User: AKFuller  
DB: Owosso

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	13,210.81	153,082.66