



OWOSSO HISTORICAL COMMISSION

OWOSSO HISTORICAL COMMISSION

June 8, 2026, at 6:00 p.m. at Owosso City Hall

Call to order:

Roll Call

Agenda and Minutes:

Motion to approve June 8, 2026, agenda

Motion to approve May 11, 2026, minutes

Financial Report

Financial Reports by A. Fuller

Castle Reports by D. Grace

Agenda Items:

Home Tour: Discuss plans for the September 2026 Home Tour

250 Birthday Party: Discussion on if the City Manager's office may hold a birthday party at 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, July 13, 2026

Adjourn



OWOSSO HISTORICAL COMMISSION

Regular Meeting of the Owosso Historical Commission

Draft Minutes of May 11, 2026 – 6:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little

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

MEMBERS ABSENT: Debra Adams

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

APPROVE MINUTES – April 13, 2026, and April 24, 2026

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

Approved by voice vote

APPROVE AGENDA – May 11, 2026

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

Approved by voice vote

ITEMS OF BUSINESS

Heat Study: Amy Fuller reviewed the heat study prepared by H2A Architects. The Commission discussed the importance of trying to repair the turret radiators.

Financial Report and Budget: Amy Fuller reviewed the Commission's budget and financial reports. There was a motion by Commissioner Teich to approve the budget, and support by Commissioner Moull. The motion passed by voice vote.

Dewey Book: Amy Fuller showed the Commission photos of a book that is being offered for donation. It was signed and dated by T. Dewey. There was a motion by Commission Osmer to accept the donation, which was supported by Commissioner Teich and passed by voice vote.

Community Foundation Transfer of Funds: There was a motion by Commissioner Osmer to transfer \$100,000 from the Commission's spendable funds with the Shiawassee Community Foundation to fund the Curwood Castle Restoration Project. The motion was supported by Commissioner Moull and passed by voice vote.

Time Traveler Project: Chairman Little reviewed plans for the May 21st Time Traveler kickoff event.

Educating our Youth Committee: Chairman Little reviewed plans for the 2nd-grade field trips.

PUBLIC COMMENT PERIOD: None.

COMMISSIONER COMMENTS: None.

NEXT MEETING: Monday, June 8, 2026, 6:00 p.m.

ADJOURNMENT

Chairman Little adjourned the meeting at 6:55 p.m.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

May 2026 Curwood Castle Gift Shop Report

Item	Price	Number Sold	Square	Cash
New Castle T-Shirt - Adult S	\$15.00			
New Castle T-Shirt - Adult M	\$15.00	2	\$30.00	
New Castle T-Shirt - Adult Large	\$15.00	2	\$15.00	\$15.00
New Castle T-Shirt - Adult X Large	\$15.00	5	\$60.00	\$15.00
New Castle T-Shirt - Adult 2XL	\$17.00			
New Castle T-Shirt - Adult 3XL - 5 XL	\$17.00			
Book- Bear - reprint	\$12.00			
Book - Kazan - Reprint	\$12.00			
Books -Vintage	\$12-\$20	8	\$56.00	\$48.00
Book -My Adventure to Curwood Castle	\$10.00			
Book - Mystery at Curwood Castle	\$10.00	1	\$10.00	
Curwood Castle Ornament	\$10.00			
Curwood Castle Glass Block	\$10.00			
Coaster - Curwood Statue	\$4.00			
Souvenir Book - Gray	\$5.00	3		\$15.00
Pint Glasses	\$5.00	2	\$5.00	\$5.00
Postcards	\$1 / \$5	19		\$18.00
Puzzle	\$20.00	1		\$20.00
Curwood Castle Teddy Bear	\$10.00	1		\$10.00
Mary Anderson Watercolor print	\$10.00	2	\$20.00	
Mary Anderson note cards	\$3.00	2	\$3.00	\$3.00
Frederick Frieseke note cards	\$6.00			
Owosso Greeting Cards	\$1.00	1		\$1.00
Richard Harsh Curwood Castle Park Drawing	\$10.00			
Castle magnets	\$5.00	16	\$40.00	\$40.00
stickers	\$2.00	3		\$6.00
Castle chocolate	\$4.00	7	\$16.00	\$12.00
Owosso Maps	\$10.00	2	\$20.00	
TOTALS			\$275.00	\$208.00
Grand Total			\$483.00	

May 2015 - 2026 Curwood Castle Monthly Comparison

	Adults	Children	Admissions	Gift Shop	Donations	Totals
2015	290	207	\$1,647.00	\$260.00	\$34.00	\$1,941.00
2016	233	67	\$1,235.00	\$301.00	\$100.00	\$1,636.00
2017	190	64	\$969.00	\$134.00	\$0.00	\$1,103.00
2018	148	130	\$783.00	\$317.00	\$30.00	\$1,130.00
2019	299	234	\$1,121.00	\$360.00	\$45.00	\$1,526.00
2020						
2021	260	73	\$1,040.00	\$317.00	\$49.00	\$1,406.00
2022	216	46	\$1,196.00	\$551.00	\$7.00	\$1,754.00
2023	277	53	\$1,489.00	\$498.00	\$60.00	\$2,047.00
2024	320	87	\$1,762.00	\$356.00	\$100.00	\$2,218.00
2025	279	73	\$1,541.00	\$668.00	\$10.00	\$2,219.00
2026	245	79	\$1,319.00	\$483.00	\$7.00	\$1,809.00

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 05/31/26	ACTIVITY FOR MONTH ENDED 05/31/2026	Available Balance	2026-27 Orig Budget	% Used
Revenues								
Department 000: REVENUE								
643.000	SALES							
05/12/2026	CR CASTLE CASH DEPOSIT 4.24-5.7.			209841	154.00	Receipt #: 665821		
05/27/2026	CR			210324	236.00	Receipt #: 666197		
643.000	SALES	3,000.00	6,000.00	5,943.20	390.00	56.80	5,000.00	99.05
665.000	INTEREST INCOME							
05/31/2026	GJ 34 INTEREST ALLOCATION - MAY 2026			210440	485.70	JE# 15237		
665.000	INTEREST INCOME	10,000.00	6,000.00	5,621.36	485.70	378.64	2,500.00	93.69
665.100	ENDOWMENT SPENDABLE FUNDS	1,000.00	1,000.00	1,000.00	0.00	0.00	100,000.00	100.00
674.100	PRIVATE DONATIONS							
05/12/2026	CR CASTLE CASH DEPOSIT 4.24-5.7.			209841	250.00	Receipt #: 665821		
05/12/2026	CR CASTLE CC DEPOSIT 4.24-5.7.26			209842	254.00	Receipt #: 665822		
05/27/2026	CR			210323	471.00	Receipt #: 666196		
05/27/2026	CR			210324	92.00	Receipt #: 666197		
674.100	PRIVATE DONATIONS	19,000.00	19,000.00	12,668.60	1,067.00	6,331.40	15,000.00	66.68
674.200	DONATIONS	0.00	1,004.00	1,504.00	0.00	(500.00)	3,000.00	149.80
675.000	MISCELLANEOUS							
05/08/2026	AP DEPOSIT REFUND FOR CURWOOD CASTLE			209506	(200.00)	Inv #: 'REFUND' Vendor 'MISC'		
675.000	MISCELLANEOUS	0.00	200.00	2,700.00	(200.00)	(2,500.00)	0.00	350.00
699.101	TRANFERS FROM GENERAL FUND	21,500.00	21,500.00	16,125.00	0.00	5,375.00	53,500.00	75.00
Total - Dept 000		54,500.00	54,704.00	45,562.16	1,742.70	9,141.84	179,000.00	83.29
Total Revenues		54,500.00	54,704.00	45,562.16	1,742.70	9,141.84	179,000.00	83.29
Expenditures								
Department 797: HISTORICAL COMMISSION								
702.200	WAGES							
05/14/2026	PR SUMMARY PR 05/14/2026			209830	715.68	772		
05/28/2026	PR SUMMARY PR 05/28/2026			210303	746.68	775		
702.200	WAGES	19,500.00	19,500.00	14,670.94	1,462.36	4,829.06	19,972.00	75.24
715.000	SOCIAL SECURITY (FICA)							
05/14/2026	PR SUMMARY PR 05/14/2026			209830	54.75	772		
05/28/2026	PR SUMMARY PR 05/28/2026			210303	57.12	775		
715.000	SOCIAL SECURITY (FICA)	1,492.00	1,492.00	1,122.33	111.87	369.67	1,528.00	75.22
717.000	UNEMPLOYMENT INSURANCE	20.00	20.00	4.59	0.00	15.41	0.00	22.95
719.000	WORKERS' COMPENSATION							
05/14/2026	PR SUMMARY PR 05/14/2026			209830	1.99	772		
05/28/2026	PR SUMMARY PR 05/28/2026			210303	2.07	775		

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Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 05/31/26	ACTIVITY FOR MONTH ENDED 05/31/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures								
Department 797: HISTORICAL COMMISSION								
719.000	WORKERS' COMPENSATION	51.00	51.00	35.54	4.06	15.46	50.00	69.69
728.000	OPERATING SUPPLIES							
05/08/2026	AP NAME TAG FOR HISTORICAL COMM.			209589	13.00	Inv #: '43894' Vendor '32008'		
05/22/2026	AP CITY CREDIT CARD PURCHASES			210120	82.39	Inv #: '04/30/2026' Vendor '100538'		
05/22/2026	AP CITY CREDIT CARD PURCHASES			210120	20.00	Inv #: '04/30/2026' Vendor '100538'		
05/22/2026	AP LEGAL PRINTING SERVICES 7-1-2025 THRU 6-			210162	24.80	Inv #: '6309' Vendor '01718'		
728.000	OPERATING SUPPLIES	200.00	200.00	291.99	140.19	(91.99)	1,000.00	146.00
729.000	FINANCIAL INSTITUTION FEES							
05/01/2026	GJ CC PROCESS FEES			210439	37.69	JE# 15236		
729.000	FINANCIAL INSTITUTION FEES	1,200.00	1,200.00	692.08	37.69	507.92	1,200.00	57.67
801.000	PROFESSIONAL SERVICES: ADMINIST	0.00	500.00	387.50	0.00	112.50	500.00	77.50
810.000	INSURANCE & BONDS	3,172.00	3,134.00	3,134.24	0.00	(0.24)	3,447.00	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	693.00	100.00
930.000	BUILDING MAINTENANCE							
05/08/2026	AP AMERICAN FLAGS			209567	117.00	Inv #: '137993' Vendor '32022'		
05/08/2026	GJ BUILDING MAINTENANCE - USA FLAFG			209692	(117.00)	JE# 15180		
930.000	BUILDING MAINTENANCE	2,400.00	2,400.00	1,005.77	0.00	1,394.23	2,400.00	41.91
961.000	MISCELLANEOUS	1,000.00	2,500.00	2,026.50	0.00	473.50	2,000.00	81.06
Total - Dept 797		29,643.00	38,504.00	23,978.48	1,756.17	14,525.52	32,790.00	62.28
Department 798: CASTLE								
702.200	WAGES							
05/28/2026	PR SUMMARY PR 05/28/2026			210303	27.17	775		
702.200	WAGES	0.00	2,500.00	2,953.52	27.17	(453.52)	400.00	118.14
702.300	OVERTIME	0.00	500.00	576.07	0.00	(76.07)	100.00	115.21
715.000	SOCIAL SECURITY (FICA)							
05/28/2026	PR SUMMARY PR 05/28/2026			210303	2.08	775		
715.000	SOCIAL SECURITY (FICA)	0.00	230.00	267.36	2.08	(37.36)	39.00	116.24
718.200	DEFINED CONTRIBUTION							
05/28/2026	PR SUMMARY PR 05/28/2026			210303	1.63	775		
718.200	DEFINED CONTRIBUTION	0.00	270.00	201.07	1.63	68.93	45.00	74.47
719.000	WORKERS' COMPENSATION							
05/28/2026	PR SUMMARY PR 05/28/2026			210303	1.73	775		

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Account	Description	2025-26 Orig Budget	2025-26 Amended Budget	YEAR-TO-DATE THRU 05/31/26	ACTIVITY FOR MONTH ENDED 05/31/2026	Available Balance	2026-27 Orig Budget	% Used
Expenditures								
Department 798: CASTLE								
719.000	WORKERS' COMPENSATION	0.00	150.00	186.83	1.73	(36.83)	15.00	124.55
728.000	OPERATING SUPPLIES	5,000.00	5,000.00	2,039.37	0.00	2,960.63	1,200.00	40.79
920.000	UTILITIES							
05/22/2026	AP CURWOOD CASTLE MONITORING			210098	71.61	Inv #: 'A41786' Vendor '100167'		
05/22/2026	AP CITY OF OWOSSO ACCOUNTS			210086	325.02	Inv #: 'APRIL 2026' Vendor '06674'		
05/22/2026	AP CASTLE PHONE AND INTERNET			210090	77.68	Inv #: 'INV-2605-0072764' Vendor '03649'		
920.000	UTILITIES	5,425.00	5,425.00	5,917.31	474.31	(492.31)	6,170.00	109.07
930.000	BUILDING MAINTENANCE							
05/08/2026	AP CABINETS TO COVER AC UNITS AT CURWOOD CA			209540	4,880.00	Inv #: '04/26/2026' Vendor '100886'		
05/22/2026	AP APRIL 2026 REGULAR PURCHASES			210119	26.96	Inv #: '04/21/2026' Vendor '19645'		
05/22/2026	AP APRIL 2026 REGULAR PURCHASES			210119	14.97	Inv #: '04/21/2026' Vendor '19645'		
05/22/2026	AP ARCHITECTUAL SERVICES FOR CURWOOD CASTLE			210111	1,183.00	Inv #: '26137' Vendor '04591'		
05/22/2026	AP MECHANICAL ENG & BID DOCS FOR CASTLE HEA			210112	3,500.00	Inv #: '26138R' Vendor '04591'		
930.000	BUILDING MAINTENANCE	10,000.00	31,500.00	33,474.16	9,604.93	(1,974.16)	3,000.00	106.27
940.000	EQUIPMENT RENTAL - BUILDING MAI	1,000.00	1,000.00	1,909.95	0.00	(909.95)	799.00	191.00
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	100,000.00	10.40
Total - Dept 798		21,425.00	176,084.00	61,030.86	10,111.85	115,053.14	111,768.00	34.66
Department 800: COMSTOCK/WOODARD								
930.000	BUILDING MAINTENANCE							
05/22/2026	AP PAYMASTER SYSTEM MONITORING			210099	112.08	Inv #: 'A41859' Vendor '100167'		
930.000	BUILDING MAINTENANCE	3,000.00	2,000.00	439.68	112.08	1,560.32	500.00	21.98
Total - Dept 800		3,000.00	2,000.00	439.68	112.08	1,560.32	500.00	21.98
Total Expenditures		54,068.00	216,588.00	85,449.02	11,980.10	131,138.98	145,058.00	39.45
NET OF REVENUES AND EXPENDITURES		432.00	(161,884.00)	(39,886.86)	(10,237.40)	(121,997.14)	33,942.00	

06/05/2026 11:46 AM
User: AKFuller
DB: Owosso

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 05/01/2026 TO 06/05/2026
FUND: 297
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 06/05/2026
297	HISTORICAL FUND	142,924.68	2,059.70	13,320.87	131,663.51