

OWOSSO HISTORICAL COMMISSION THE CURWOOD COLLECTION

#### **OWOSSO HISTORICAL COMMISSION**

July 14, 2025, at 6:00 p.m. at Owosso City Hall

#### Call to order:

#### Roll Call

Present:

Absent:

#### **Agenda and Minutes:**

Motion to approve June 9, 2025, minutes

Motion to approve July 14, 2025, agenda

#### Agenda Items:

Moonlight Market and ArtWalk

#### **Committee Reports**

Building and Grounds Committee:

Historic Appreciation Committee:

Home Tour Committee:

Educating our Youth Committee:

#### **Financial Report**

Revenue and Expense Report by A. Fuller

Castle Financial Report by D. Grace

#### Public Comment

**Commissioner Comment** 

Next Meeting: Monday, August 11, 2025

<u>Adjourn</u>



#### **Regular Meeting of the Owosso Historical Commission**

Minutes of June 9, 2025 – 6:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little

MEMBERS PRESENT: Commissioners Elaine Greenway, Robert Hooper, Bill Moull, Christopher Owens, Steven Teich, and Vice Chair Adams

MEMBERS ABSENT: None

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

#### APPROVE MINUTES – May 12, 2025

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

Approved by voice vote

#### APPROVE AGENDA – June 9, 2025

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

Approved by voice vote

#### **ITEMS OF BUSINESS**

<u>Educating our Youth Committee</u>: This committee is chaired by Commissioner Adams. Commissioners Little and Moull also serve on this committee. Commissioners discussed the 2<sup>nd</sup> grade tours, having a student on the committee, and how to connect Owosso's history with the school curriculum. They will meet on September 8, 2025, at 4:00 p.m. to discuss next steps.

<u>Air Conditioning</u>: Amy Fuller shared the bid results. Motion by Commissioner Owens to hire Victory Heating and Cooling, supported by Commissioner Hooper. Passed by voice vote.

#### COMMITTEE REPORTS

<u>Building and Grounds Committee</u>: Commissioner Owens shared that a window broke at the Castle over the weekend. He has taken it to Quality Glass for replacement. He and several Masons have been working on

trimming bushes at the Castle and the Cabin. The Committee set a standing meeting date of the third Friday at 2:00 p.m. at Curwood Castle.

<u>Historic Appreciation Committee</u>: The committee set a meeting date of August 11, 2025, at 4:00 p.m. at Curwood Castle. <u>The Home Tour Committee</u> (a subcommittee) will meet on June 12, 2025, at 1:00 p.m. at City Hall.

<u>Educating our Youth Committee</u>: The committee set a meeting date of September 8, 2025, at 4:00 p.m. at City Hall.

#### FINANCIAL REPORTS:

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

Denice Grace reported on the May numbers for Curwood Castle.

**<u>PUBLIC COMMENT PERIOD</u>**: Denice Grace thanked the Commission for volunteering their time at the Castle for the Curwood Festival.

#### **COMMISSIONER COMMENTS**

Commissioner Adams asked if the website could be updated to include Commissioner Teich.

Commissioner Greenway thanked Commissioner Owens for donating so that individuals without funds could visit the Castle over Curwood weekend.

Commissioner Moull expressed gratitude for all of the work Denice Grace does.

NEXT MEETING: Monday, July 14, 2025, 6:00 p.m.

#### **ADJOURNMENT**

Chairman Little adjourned the meeting at 7:19 p.m.

Respectfully submitted by: Amy Fuller, Assistant City Manager DB: Owosso

#### REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

Page: 2/2

PERIOD ENDING 06/30/2025

\*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2024-25 Amended budget	YTD BALANCE 06/30/2025 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 06/30/2025 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 297 - HISTORICAI Expenditures	J FUND					
Total Dept 798 - CASI	LE	21,808.00	12,620.25	693.17	9,187.75	57.87
Dept 799 - GOULD HOUS						0.00
297-799-702.300	OVERTIME	0.00	0.00	0.00	0.00	0.00
297-799-715.000	SOCIAL SECURITY (FICA)	0.00	0.00	0.00	0.00	0.00
297-799-716.100	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
297-799-716.400	LIFE INSURANCE	0.00 0.00	0.00 0.00	0.00	0.00	0.00
297-799-716.500 297-799-718.200	DISABILITY INSURANCE DEFINED CONTRIBUTION	0.00	0.00	0.00 0.00	0.00	0.00
297-799-810.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
297-799-920.000	UTILITIES	350.00	349.59	0.00	0.00	99.88
297-799-930.000	BUILDING MAINTENANCE	32.00	31.82	0.00	0.18	99.44
297-799-930.200	BLDG MAINTENANCE	0.00	0.00	0.00	0.00	0.00
297-799-940.000	EQUIPMENT RENTAL	37.00	49.76	0.00	(12.76)	134.49
297-799-961.000	MISCELLANEOUS	2,000.00	960.00	0.00	1,040.00	48.00
Total Dept 799 - GOUI	.D HOUSE	2,419.00	1,391.17	0.00	1,027.83	57.51
Dept 800 - COMSTOCK/W	IOODARD					
297-800-930.000	BUILDING MAINTENANCE	4,200.00	4,141.04	3,600.00	58.96	98.60
Total Dept 800 - COMS	TOCK/WOODARD	4,200.00	4,141.04	3,600.00	58.96	98.60
TOTAL EXPENDITURES		185,469.00	173,462.96	132,132.31	12,006.04	93.53
Fund 297 - HISTORICAI TOTAL REVENUES	FUND:	287,763.00	287,289.39	9,179.99	473.61	99.84
TOTAL REVENUES TOTAL EXPENDITURES		185,469.00	173,462.96	132,132.31	12,006.04	99.84 93.53
NET OF REVENUES & EXE	PENDITURES	102,294.00	113,826.43	(122,952.32)	(11,532.43)	111.27

07/10/2025 03:06 PM User: AKFuller DB: Owosso		FROM 07/01/2024 TO 07/10. FUND: 297	CASH SUMMARY BY FUND FOR CITY OF OWOSSO FROM 07/01/2024 TO 07/10/2025 FUND: 297 CASH AND INVESTMENT ACCOUNTS				
Fund	Description	Beginning Balance 07/01/2024	Total Debits	Total Credits		Ending Balance 07/10/2025	
297	HISTORICAL FUND	58,420.25	577,158.92	464,080.00		171,499.17	

	adults	children	Square Admit	Square Gift shop	Cash Admits	Cash gift shop
2016	638	143			\$1,729.00	\$523.00
2017	1629	412			\$2,782.50	\$1,012.00
2018	736	72			\$2,286.00	\$691.00
2019	924	90			\$2,158.00	\$673.00
2020						
2021	907	84	\$158.00	\$32.00	\$1,704.00	\$416.00
2022	2179	94	\$429.00	\$180.00	\$2,450.00	\$384.00
2023	711	423	\$410.00	\$430.00	\$2,825.00	\$441.00
2024	859	353	\$627.00	\$660.00	\$2,954.00	\$480.00
2025	828	360	742	360	\$2,626.00	\$622.00

## June 2016 - 2025 Curwood Castle Comparison Re

### port

donations	totals
\$115.00	\$2,367.00
\$136.00	\$3,930.50
\$40.00	\$3,017.00
\$69.00	\$2,900.00
\$108.00	\$2,418.00
\$94.00	\$3,537.00
\$131.00	\$4,237.00
\$545.00	\$5,266.00
\$213.00	\$4,563.00

			Ca	ish	Square			
Date	Adults	Kids	Admits	Gift Shop	Admits	Gift Shop	donations	Total
6/1/2025	13	2	\$59.00	\$5.00	\$10.00			
6/2/2025								
6/3/2025	8		\$20.00		\$20.00	\$5.00		
6/4/2025	9	3	\$39.00	\$12.00	\$5.00			
6/5/2025	9	2	\$54.00			\$12.00		
6/6/2025	65	23	\$325.00	\$85.00	\$46.00	\$15.00		
6/7/2025	250	167	\$668.00	\$109.00	\$42.00	\$5.00		
6/8/2025	111	74	\$296.00	\$6.00				
6/9/2025								
6/10/2025	8	1	\$42.00					
6/11/2025	15	4	\$61.00	\$60.00	\$22.00	\$5.00		
6/12/2025	9	1	\$47.00	\$17.00				
6/13/2025	23	3	\$96.00	\$42.00	\$25.00	\$85.00		
6/14/2025	25	3	\$81.00	\$30.00	\$50.00			
6/15/2025	29	3	\$101.00	\$13.00	\$37.00			
6/16/2025								
6/17/2025	14	5	\$40.00	\$17.00	\$40.00	\$15.00		
6/18/2025	51	1	\$17.00	\$10.00	\$240.00			
6/19/2025	3	3	\$21.00				\$52.00	
6/20/2025	13	7	\$46.00	\$17.00	\$33.00		\$150.00	
6/21/2025	20	1	\$102.00	\$65.00				
6/22/2025								
6/23/2025								
6/24/2025	21	2	\$94.00	\$52.00	\$15.00	\$65.00		
6/25/2025	15	5	\$42.00		\$43.00	\$109.00		
6/26/2025	12	7	\$74.00	\$29.00				
6/27/2025	34	3	\$137.00	\$36.00	\$39.00	\$39.00		
6/28/2025	54	34	\$119.00		\$23.00	\$5.00		
6/29/2025	17	6	\$45.00	\$17.00	\$52.00		\$11.00	
6/30/2025								
Cash Total			\$2,626.00	\$622.00			\$213.00	\$3,461.00
Credit Total					\$742.00	\$360.00		\$1,102.00
Totals	828	360						\$4,563.00

### Curwood Castle Financial Report - June 2025

-2025 Castle Rental

# June 2025 Curwood Castle Gift Shop Report

Item	Price	Units Sold	Square	Cash
Blueprint T-shirt Child L	\$15.00			
New Castle T-Shirt - Adult S	\$15.00	6	\$15.00	\$75.00
New Castle T-Shirt - Adult M	\$15.00	3	\$15.00	\$30.00
New Castle T-Shirt - Adult Large	\$15.00	3		\$45.00
New Castle T-Shirt - Adult X Large	\$15.00	8	\$60.00	\$60.00
New Castle T-Shirt - Adult 2XL	\$17.00	1	\$17.00	
New Castle T-Shirt - Adult 3XL - 5 XL	\$17.00			
Book- Bear - reprint	\$12.00	7	\$12.00	\$72.00
Book - Kazan - Reprint	\$12.00			
Books -Vintage	\$12-\$20	25	\$188.00	\$180.00
Book -My Adventure to Curwood Castle	\$10.00	1		\$10.00
Book - Mystery at Curwood Castle	\$10.00	4	\$20.00	\$20.00
Curwood Castle Ornament	\$10.00			
Curwood Castle Glass Block	\$10.00			
Coaster - Curwood Statue	\$4.00			
Souvenir Book - Gray	\$5.00	13	\$15.00	\$50.00
Glasses - Comstock Cabin	\$5.00			
Glasses - Curwood Home	\$5.00	1		\$5.00
Glasses - Gould House	\$5.00			
DVD - The Bear	\$20.00			
Postcards	\$1/\$5	24	\$3.00	\$20.00
Curwood Castle Teddy Bear	\$10.00			
Mary Anderson Watercolor print	\$10.00			
Harsh Curwood Castle Park Drawing	\$10.00	1		\$10.00
Castle magnets	\$5.00	10	\$15.00	\$35.00
Castle ornament	\$10.00			\$10.00
TOTALS			\$360.00	\$622.00