

OWOSSO HISTORICAL COMMISSION

OWOSSO HISTORICAL COMMISSION

November 10, 2026, at 6:00 p.m. at

Call to order: **Shiawassee District Library**

Roll Call

Agenda and Minutes:

Motion to approve November 10, 2026, agenda

Motion to approve October 20, 2026, minutes

Financial Report

Financial Reports by A. Fuller

Castle Reports by D. Grace

Agenda Items:

Display case donation

Scan documents this winter

Curwood's Great-Grandson Donation updates

Commission goal-setting discussion

Public Comment

Commissioner Comment

Next Meeting: December 14, 2026

Adjourn



OWOSSO HISTORICAL COMMISSION

Regular Meeting of the Owosso Historical Commission

Draft Minutes of October 20, 2026 – 5:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little

MEMBERS PRESENT: Commissioners Bill Moull (left at 6:04), Lorraine Weckwert, Rachel Osmer, Steve Teich, and Vice Chair Debra Adams

MEMBERS ABSENT: Commissioner Rich Collins

CHAIRMAN LITTLE CALLED THE MEETING TO ORDER AT 5:00 P.M.

APPROVE AGENDA – October 20, 2026

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

Approved by voice vote

APPROVE MINUTES – September 14, 2026

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

Approved by voice vote

FINANCIAL REPORTS:

Amy Fuller reviewed the Commission's revenue and expense report as well as conducting an end-of-year review for the previous fiscal year. Denice Grace reviewed Castle financials.

ITEMS OF BUSINESS

Home Tour Recap: The Commission reviewed the Home Tour and discussed best practices and changes for the next Home Tour. There was discussion on also holding a Historic Church Tour in 2027.

Holiday Party: The annual holiday party at the Castle will be held Thursday, December 17, beginning at 5 p.m. Debra Adams will be in charge of food for the event. Holiday decorating will take place on Thursday, November 19, from 10 a.m. to noon.

Question to accept donation: Denice Grace shared that an individual is willing to donate a desk, pistol, manuscripts, and books once belonging to James Oliver Curwood. Denice will follow up on a list and cost for shipping. Amy Fuller will follow up on the legality of the commission owning the pistol.

Radiator update: Amy Fuller shared updates on the radiator replacement project.

Location of next meeting: There was discussion of holding the next meeting at the future home of the Shiawassee District Library on W. Oliver Street. Motion by Commissioner Osmer to move the meeting to this location. The motion was supported by Commissioner Adams and passed by voice vote.

PUBLIC COMMENT PERIOD: None.

COMMISSIONER COMMENTS: Commissioners thanked the Curwood Festival for their $1,000 donation.

NEXT MEETING: Monday, November 9, 2026, 6:00 p.m.

ADJOURNMENT

Chairman Little adjourned the meeting at 6:21 p.m.

Respectfully submitted by:
Amy Fuller, Assistant City Manager

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

PERIOD ENDING 10/31/2026

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

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 297 - HISTORICAL FUND						
Revenues						
Dept 000 - REVENUE						
297-000-643.000	SALES	5,000.00	1,829.00	851.00	3,171.00	36.58
297-000-665.000	INTEREST INCOME	2,500.00	502.72	0.00	1,997.28	20.11
297-000-665.100	ENDOWMENT SPENDABLE FUNDS	100,000.00	0.00	0.00	100,000.00	0.00
297-000-674.100	PRIVATE DONATIONS	15,000.00	10,438.97	6,109.00	4,561.03	69.59
297-000-674.200	DONATIONS	3,000.00	1,393.57	0.00	1,606.43	46.45
297-000-674.400	HOME TOUR TICKETS - DONATIONS	0.00	1,800.00	0.00	(1,800.00)	100.00
297-000-699.101	TRANFERS FROM GENERAL FUND	53,500.00	0.00	0.00	53,500.00	0.00
Total Dept 000 - REVENUE		179,000.00	15,964.26	6,960.00	163,035.74	8.92
TOTAL REVENUES		179,000.00	15,964.26	6,960.00	163,035.74	8.92
Expenditures						
Dept 797 - HISTORICAL COMMISSION						
297-797-702.200	WAGES	19,972.00	6,703.24	2,380.30	13,268.76	33.56
297-797-715.000	SOCIAL SECURITY (FICA)	1,528.00	512.81	182.10	1,015.19	33.56
297-797-719.000	WORKERS' COMPENSATION	50.00	17.12	6.08	32.88	34.24
297-797-728.000	OPERATING SUPPLIES	1,000.00	100.00	100.00	900.00	10.00
297-797-729.000	FINANCIAL INSTITUTION FEES	1,200.00	271.77	99.40	928.23	22.65
297-797-801.000	PROFESSIONAL SERVICES: ADMINISTRATIVE	500.00	0.00	0.00	500.00	0.00
297-797-810.000	INSURANCE & BONDS	3,447.00	1,678.73	0.00	1,768.27	48.70
297-797-818.000	CONTRACTUAL SERVICES	0.00	200.00	0.00	(200.00)	100.00
297-797-818.500	AUDIT	693.00	0.00	0.00	693.00	0.00
297-797-930.000	BUILDING MAINTENANCE	2,400.00	961.80	0.00	1,438.20	40.08
297-797-961.000	MISCELLANEOUS	2,000.00	2,041.64	585.00	(41.64)	102.08
Total Dept 797 - HISTORICAL COMMISSION		32,790.00	12,487.11	3,352.88	20,302.89	38.08
Dept 798 - CASTLE						
297-798-702.200	WAGES	400.00	1,271.91	692.19	(871.91)	317.98
297-798-702.300	OVERTIME	100.00	0.00	0.00	100.00	0.00
297-798-715.000	SOCIAL SECURITY (FICA)	39.00	97.31	52.97	(58.31)	249.51
297-798-717.000	UNEMPLOYMENT INSURANCE	0.00	2.89	2.89	(2.89)	100.00
297-798-718.200	DEFINED CONTRIBUTION	45.00	95.68	55.89	(50.68)	212.62
297-798-719.000	WORKERS' COMPENSATION	15.00	39.54	20.15	(24.54)	263.60
297-798-728.000	OPERATING SUPPLIES	1,200.00	1,458.23	8.54	(258.23)	121.52
297-798-920.000	UTILITIES	6,170.00	1,178.41	461.08	4,991.59	19.10
297-798-930.000	BUILDING MAINTENANCE	3,000.00	122,822.51	36,397.50	(119,822.51)	4,094.08
297-798-940.000	EQUIPMENT RENTAL - BUILDING MAINTENANCE	799.00	2,097.02	879.49	(1,298.02)	262.46
297-798-976.000	BUILDING ADD & IMPROVEMENTS	100,000.00	435.00	0.00	99,565.00	0.44
Total Dept 798 - CASTLE		111,768.00	129,498.50	38,570.70	(17,730.50)	115.86
Dept 800 - COMSTOCK/WOODARD						
297-800-930.000	BUILDING MAINTENANCE	500.00	112.08	0.00	387.92	22.42
Total Dept 800 - COMSTOCK/WOODARD		500.00	112.08	0.00	387.92	22.42

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

PERIOD ENDING 10/31/2026

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

GL NUMBER	DESCRIPTION	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 10/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 297 - HISTORICAL FUND						
Expenditures						
TOTAL EXPENDITURES		145,058.00	142,097.69	41,923.58	2,960.31	97.96
Fund 297 - HISTORICAL FUND:						
TOTAL REVENUES		179,000.00	15,964.26	6,960.00	163,035.74	8.92
TOTAL EXPENDITURES		145,058.00	142,097.69	41,923.58	2,960.31	97.96
NET OF REVENUES & EXPENDITURES		33,942.00	(126,133.43)	(34,963.58)	160,075.43	371.61

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
Balances as of 10/31/2026

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 YEAR-TO-DATE THRU 10/31/25	2026-27 Orig Budget	2026-27 Amended Budget	YEAR-TO-DATE THRU 10/31/26	ACTIVITY FOR MONTH ENDED 10/31/2026	Available Balance	% Used
Revenues								
Department 000: REVENUE								
643.000	SALES							
10/08/2026	CR CREDIT CARDS 8/28/26-9/10/26			215367	139.00	Receipt #: 674046		
10/12/2026	CR CREDIT CARDS 9/11/26-9/30/26			215425	599.00	Receipt #: 674357		
10/28/2026	CR			215943	113.00	Receipt #: 675720		
643.000	SALES	4,782.20	5,000.00	5,000.00	1,829.00	851.00	3,171.00	36.58
665.000	INTEREST INCOME	2,124.75	2,500.00	2,500.00	502.72	0.00	1,997.28	20.11
665.100	ENDOWMENT SPENDABLE FUNDS	0.00	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
667.000	RENTS	0.00	0.00	0.00	0.00	0.00	0.00	100.00
667.100	RENTAL INCOME	0.00	0.00	0.00	0.00	0.00	0.00	100.00
674.100	PRIVATE DONATIONS							
10/08/2026	CR CREDIT CARDS 8/28/26-9/10/26			215367	237.00	Receipt #: 674046		
10/08/2026	CR CASH 8/28/26-9/10/26			215368	515.00	Receipt #: 674047		
10/12/2026	CR CASH 9/11/26-9/30/26			215422	2,092.00	Receipt #: 674352		
10/12/2026	CR CHECK 9/11/26-9/30/26			215423	75.00	Receipt #: 674353		
10/12/2026	CR CREDIT CARDS 9/11/26-9/30/26			215425	1,245.00	Receipt #: 674357		
10/20/2026	CR ANNUAL DONATION CURWOOD CASTL			215649	1,000.00	Receipt #: 675071		
10/28/2026	CR			215943	694.00	Receipt #: 675720		
10/28/2026	CR CASTLE CC DEPOSIT 10.1-10.23.			215944	251.00	Receipt #: 675721		
674.100	PRIVATE DONATIONS	8,230.60	15,000.00	15,000.00	10,438.97	6,109.00	4,561.03	69.59
674.200	DONATIONS	1,004.00	3,000.00	3,000.00	1,393.57	0.00	1,606.43	46.45
674.400	HOME TOUR TICKETS - DONATIONS	0.00	0.00	0.00	1,800.00	0.00	(1,800.00)	100.00
674.500	INCOME-ORGANIZATION	0.00	0.00	0.00	0.00	0.00	0.00	100.00
699.101	TRANFERS FROM GENERAL FUND	5,375.00	53,500.00	53,500.00	0.00	0.00	53,500.00	0.00
Total - Dept 000		21,516.55	179,000.00	179,000.00	15,964.26	6,960.00	163,035.74	8.92
Total Revenues		21,516.55	179,000.00	179,000.00	15,964.26	6,960.00	163,035.74	8.92
Expenditures								
Department 797: HISTORICAL COMMISSION								
702.200	WAGES							
10/01/2026	PR SUMMARY PR 10/01/2026			215003	930.88	798		
10/15/2026	PR SUMMARY PR 10/15/2026			215432	724.71	800		
10/29/2026	PR SUMMARY PR 10/29/2026			215887	724.71	801		
702.200	WAGES	7,105.43	19,972.00	19,972.00	6,703.24	2,380.30	13,268.76	33.56
715.000	SOCIAL SECURITY (FICA)							
10/01/2026	PR SUMMARY PR 10/01/2026			215003	71.22	798		
10/15/2026	PR SUMMARY PR 10/15/2026			215432	55.44	800		
10/29/2026	PR SUMMARY PR 10/29/2026			215887	55.44	801		

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 YEAR-TO-DATE THRU 10/31/25	2026-27 Orig Budget	2026-27 Amended Budget	YEAR-TO-DATE THRU 10/31/26	ACTIVITY FOR MONTH ENDED 10/31/2026	Available Balance	% Used
Expenditures								
Department 797: HISTORICAL COMMISSION								
715.000	SOCIAL SECURITY (FICA)	543.56	1,528.00	1,528.00	512.81	182.10	1,015.19	33.56
717.000	UNEMPLOYMENT INSURANCE	3.03	0.00	0.00	0.00	0.00	0.00	100.00
719.000	WORKERS' COMPENSATION							
10/01/2026	PR SUMMARY PR 10/01/2026			215003	2.38	798		
10/15/2026	PR SUMMARY PR 10/15/2026			215432	1.85	800		
10/29/2026	PR SUMMARY PR 10/29/2026			215887	1.85	801		
719.000	WORKERS' COMPENSATION	16.92	50.00	50.00	17.12	6.08	32.88	34.24
728.000	OPERATING SUPPLIES							
10/23/2026	AP CITY CREDIT CARD PURCHASES			215722	100.00	Inv #: '09/30/2026' Vendor '100538'		
728.000	OPERATING SUPPLIES	100.00	1,000.00	1,000.00	100.00	100.00	900.00	10.00
729.000	FINANCIAL INSTITUTION FEES							
10/01/2026	GJ CREDIT CARD FEES HISTORICAL OCT 1			215226	99.40	JE# 15517		
729.000	FINANCIAL INSTITUTION FEES	239.98	1,200.00	1,200.00	271.77	99.40	928.23	22.65
801.000	PROFESSIONAL SERVICES: ADMINIST	387.50	500.00	500.00	0.00	0.00	500.00	0.00
810.000	INSURANCE & BONDS	1,567.12	3,447.00	3,447.00	1,678.73	0.00	1,768.27	48.70
818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	200.00	0.00	(200.00)	100.00
818.500	AUDIT	0.00	693.00	693.00	0.00	0.00	693.00	0.00
930.000	BUILDING MAINTENANCE	960.00	2,400.00	2,400.00	961.80	0.00	1,438.20	40.08
961.000	MISCELLANEOUS							
10/09/2026	AP MEMBERSHIP/EVENT RENTAL			215340	150.00	Inv #: '2026' Vendor '47560'		
10/23/2026	AP HOME TOUR FLOWERS			215761	360.00	Inv #: '06262197' Vendor '48831'		
10/23/2026	AP HOME TOUR FLOWERS			215761	75.00	Inv #: '06262197' Vendor '48831'		
961.000	MISCELLANEOUS	942.50	2,000.00	2,000.00	2,041.64	585.00	(41.64)	102.08
Total - Dept 797		11,866.04	32,790.00	32,790.00	12,487.11	3,352.88	20,302.89	38.08
Department 798: CASTLE								
702.200	WAGES							
10/01/2026	PR SUMMARY PR 10/01/2026			215003	496.95	798		
10/15/2026	PR SUMMARY PR 10/15/2026			215432	86.56	800		
10/29/2026	PR SUMMARY PR 10/29/2026			215887	108.68	801		
702.200	WAGES	681.74	400.00	400.00	1,271.91	692.19	(871.91)	317.98
702.300	OVERTIME	78.80	100.00	100.00	0.00	0.00	100.00	0.00
702.400	WAGES - SEASONAL	0.00	0.00	0.00	0.00	0.00	0.00	100.00
715.000	SOCIAL SECURITY (FICA)							

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
Balances as of 10/31/2026

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 YEAR-TO-DATE THRU 10/31/25	2026-27 Orig Budget	2026-27 Amended Budget	YEAR-TO-DATE THRU 10/31/26	ACTIVITY FOR MONTH ENDED 10/31/2026	Available Balance	% Used
Expenditures								
Department 798: CASTLE								
10/01/2026	PR SUMMARY PR 10/01/2026			215003	38.03 798			
10/15/2026	PR SUMMARY PR 10/15/2026			215432	6.62 800			
10/29/2026	PR SUMMARY PR 10/29/2026			215887	8.32 801			
715.000	SOCIAL SECURITY (FICA)	55.81	39.00	39.00	97.31	52.97	(58.31)	249.51
717.000	UNEMPLOYMENT INSURANCE							
10/09/2026	AP UNEMPLOYMENT QUARTERLY PAYMENT 801-076			215327	2.89	Inv #: '09/30/2026' Vendor '100459'		
717.000	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	2.89	2.89	(2.89)	100.00
718.200	DEFINED CONTRIBUTION							
10/01/2026	PR SUMMARY PR 10/01/2026			215003	38.32 798			
10/15/2026	PR SUMMARY PR 10/15/2026			215432	7.79 800			
10/29/2026	PR SUMMARY PR 10/29/2026			215887	9.78 801			
718.200	DEFINED CONTRIBUTION	27.95	45.00	45.00	95.68	55.89	(50.68)	212.62
719.000	WORKERS' COMPENSATION							
10/01/2026	PR SUMMARY PR 10/01/2026			215003	13.76 798			
10/29/2026	PR SUMMARY PR 10/29/2026			215887	6.39 801			
719.000	WORKERS' COMPENSATION	35.35	15.00	15.00	39.54	20.15	(24.54)	263.60
728.000	OPERATING SUPPLIES							
10/09/2026	AP SEPTEMBER AMAZON PURCHASES			215263	8.54	Inv #: '1YG-7JKC-7YWC' Vendor '07971'		
728.000	OPERATING SUPPLIES	856.86	1,200.00	1,200.00	1,458.23	8.54	(258.23)	121.52
810.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00	0.00	100.00
920.000	UTILITIES							
10/09/2026	AP QUARTERLY WATER BILLS JUNE - SEPT. 2025			215332	246.73	Inv #: '09/22/2026' Vendor '38695'		
10/09/2026	AP CITY OF OWOSSO ACCOUNTS			215279	135.42	Inv #: 'SEPT. 2026' Vendor '06674'		
10/23/2026	AP CASTLE PHONE AND INTERNET			215708	78.93	Inv #: 'INV-2610-0103416' Vendor '03649'		
920.000	UTILITIES	1,536.96	6,170.00	6,170.00	1,178.41	461.08	4,991.59	19.10
930.000	BUILDING MAINTENANCE							
10/09/2026	AP CLEANING FOR CURWOOD CASTLE			215283	150.00	Inv #: '3109' Vendor '100797'		
10/09/2026	AP CURWOOD CASTLE RESTORATION PROJECT			215333	36,247.50	Inv #: 'APP 3' Vendor '39450'		
930.000	BUILDING MAINTENANCE	400.00	3,000.00	3,000.00	122,822.51	36,397.50	(119,822.51)	094.08
940.000	EQUIPMENT RENTAL - BUILDING MAINTENANCE							
10/01/2026	PREQPSUMMARY PREQP 10/01/2026			215227	559.45 799			
10/15/2026	PREQPSUMMARY PREQP 10/15/2026			216128	264.68 802			
10/29/2026	PREQPSUMMARY PREQP 10/29/2026			216129	55.36 803			
940.000	EQUIPMENT RENTAL - BUILDING MAI	935.12	799.00	799.00	2,097.02	879.49	(1,298.02)	262.46
961.000	MISCELLANEOUS	46.50	0.00	0.00	0.00	0.00	0.00	100.00
976.000	BUILDING ADD & IMPROVEMENTS	13,458.72	100,000.00	100,000.00	435.00	0.00	99,565.00	0.44

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
Balances as of 10/31/2026

Fund 297 - HISTORICAL FUND

Account	Description	2025-26 YEAR-TO-DATE THRU 10/31/25	2026-27 Orig Budget	2026-27 Amended Budget	YEAR-TO-DATE THRU 10/31/26	ACTIVITY FOR MONTH ENDED 10/31/2026	Available Balance	% Used
Expenditures								
Department 798: CASTLE								
Total - Dept 798		18,113.81	111,768.00	111,768.00	129,498.50	38,570.70	(17,730.50)	115.86
Department 799: GOULD HOUSE								
810.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00	0.00	100.00
920.100	ELECTRICITY	0.00	0.00	0.00	0.00	0.00	0.00	100.00
920.400	WATER & SEWER	0.00	0.00	0.00	0.00	0.00	0.00	100.00
930.000	BUILDING MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	100.00
930.200	BLDG MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	100.00
961.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Total - Dept 799		0.00	0.00	0.00	0.00	0.00	0.00	100.00
Department 800: COMSTOCK/WOODARD								
930.000	BUILDING MAINTENANCE	107.76	500.00	500.00	112.08	0.00	387.92	22.42
Total - Dept 800		107.76	500.00	500.00	112.08	0.00	387.92	22.42
Total Expenditures		30,087.61	145,058.00	145,058.00	142,097.69	41,923.58	2,960.31	97.96
NET OF REVENUES AND EXPENDITURES		(8,571.06)	33,942.00	33,942.00	(126,133.43)	(34,963.58)	160,075.43	

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 07/01/2026 TO 11/05/2026
FUND: 297
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 11/05/2026
297	HISTORICAL FUND	234,459.78	17,080.87	151,909.26	99,631.39

Curwood Castle Financial Report - October 2026

			Cash		Square			
Date	**Adults**	**Kids**	**Admits**	**Gift Shop**	**Admits**	**Gift Shop**	**Donations**	**Deposits**
10/1/2026	11		$55.00	$5.00				
10/2/2026	10	1	$45.00		$7.00			
10/3/2026	20	4	$74.00	$25.00	$34.00			
10/4/2026	14		$45.00		$25.00			
10/5/2026								
10/6/2026	6		$20.00	$19.00	$10.00			
10/7/2026	12		$45.00	$10.00				
10/8/2026	7		$10.00		$25.00			
10/9/2026	5	1	$27.00					
10/10/2026	16	2	$52.00	$5.00	$32.00			
10/11/2026	3				$15.00			
10/12/2026								
10/13/2026	6		$30.00	$10.00				
10/14/2026	7	2	$39.00					
10/15/2026	6		$20.00		$10.00	$4.00		
10/16/2026	5	3	$15.00		$16.00	$5.00		
10/17/2026	13		$65.00					
10/18/2026	7	4	$25.00		$18.00			
10/19/2026								
10/20/2026	5		$10.00		$15.00			
10/21/2026	13	6	$67.00	$25.00	$10.00	$5.00		
10/22/2026	7		$35.00					
10/23/2026	6	2	$29.00		$5.00			
10/24/2026	15	2	$54.00	$10.00	$25.00			
10/25/2026	10	1	$42.00	$12.00	$10.00			
10/26/2026								
10/27/2026	11	1	$42.00	$5.00	$15.00	$12.00		
10/28/2026	6		$30.00					
10/29/2026	10		$45.00		$5.00	$5.00		
10/30/2026								
10/31/2026	8	2	$24.00		$20.00	$5.00		
Cash Totals			**$945.00**	**$126.00**				**$1,071.00**
Square Total					**$297.00**	**$36.00**		**$333.00**
Total	**239**	**31**						**$1,404.00**

October 2015-2026 Curwood Castle Comparison Report					
	Visitors	**Admission**	**gift shop**	**donations**	**Totals**
2015	189	$769.00	$150.00	$29.00	$948.00
2016	443	$1,812.00	$219.00	$85.00	$2,116.00
2017	640	$2,055.00	$748.00	$61.00	$2,864.00
2018	309	$1,306.00	$418.00	$15.00	$1,739.00
2019	237	$1,002.00	$267.00	$34.00	$1,303.00
2021	288	$1,258.00	$368.00	$45.00	$1,671.00
2022	345	$1,589.00	$427.00	$60.00	$2,076.00
2023	243	$1,146.00	$429.00	$40.00	$1,615.00
2024	323	$1,477.00	$173.00	$59.00	$1,709.00
2025	223	$1,477.00	$435.00	$350.00	$2,262.00
2026	270	$1,242.00	$162.00		$1,404.00

October 2026 Curwood Castle Gift Shop Report

Item	Price	Number Sold	Square	Cash
Blueprint T-shirt Child L	$15.00			
New Castle T-Shirt - Adult S	$15.00			
New Castle T-Shirt - Adult M	$15.00			
New Castle T-Shirt - Adult Large	$15.00			
New Castle T-Shirt - Adult X Large	$15.00	1		$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	1		$12.00
Book - Kazan - Reprint	$12.00			
Books -Vintage	$12-$20	3	$12.00	$32.00
Book -My Adventure to Curwood Castle	$10.00	1		$10.00
Book - Mystery at Curwood Castle	$10.00			
Curwood Castle Ornament	$10.00	1		$10.00
Curwood Castle Glass Block	$10.00			
Coaster - Curwood Statue	$4.00	1	$4.00	
Souvenir Book - Gray	$5.00	2	$5.00	$5.00
Glasses - Comstock Cabin	$5.00			
Glasses - Curwood Home	$5.00			
Glasses - Gould House	$5.00			
DVD - The Bear	$20.00			
Postcards	$1 / $5	3		$3.00
Curwood Castle Teddy Bear	$10.00			
Mary Anderson Watercolor print	$10.00			
Castle Chocolates	$4.00	1		$4.00
Richard Harsh Curwood Castle Park Drawing	$10.00			
Castle magnets	$5.00	10	$15.00	$35.00
TOTALS			**$36.00**	**$126.00**