



OWOSSO HISTORICAL COMMISSION

OWOSSO HISTORICAL COMMISSION

September 14, 2026, at 6:00 p.m. at Owosso City Hall

Call to order:

Roll Call

Agenda and Minutes:

Motion to approve September 14, 2026, agenda

Motion to approve July 13, 2026, minutes

Financial Report

Financial Reports by A. Fuller

Castle Reports by D. Grace

Agenda Items:

Home Tour:

Radiator update:

Castle water use for events:

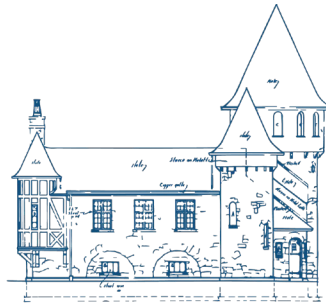
ArtWalk Booth:

Public Comment

Commissioner Comment

Next Meeting: Tuesday, October 13, 2026

Adjourn



OWOSSO HISTORICAL COMMISSION

Regular Meeting of the Owosso Historical Commission

Draft Minutes of July 13, 2026 – 6:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little

MEMBERS PRESENT: Commissioners Bill Moull, Lorraine Weckwert, and Rich Collins

MEMBERS ABSENT: Commissioners Rachel Osmer, Steve Teich, and Debra Adams

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

APPROVE AGENDA – July 13, 2026

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

Approved by voice vote

APPROVE MINUTES – June 8, 2026

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

Approved by voice vote

FINANCIAL REPORTS:

Amy Fuller reviewed the Commission's revenue and expense report. Denice Grace reviewed Castle financials.

ITEMS OF BUSINESS

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

Radiator update: Amy shared images of radiators and repair quotes for the Castle. She stated that the Pleune quote has been approved by the insurance company. Motion by Commissioner Moull to approve staff to move forward with hiring Pleune and appointing Commissioners Weckwert and Teich to select colors for the radiators. Support by Commissioner Collins. Passed by voice vote.

Castle Water for events: There was discussion regarding allowing events in the park to utilize the Castle's water. Staff will investigate whether an on/off valve can be added inside the building.

Time Traveler: Chairman Little asked if anyone was available to work the Time Traveler booth at the Moonlight Markets.

PUBLIC COMMENT PERIOD: None.

COMMISSIONER COMMENTS:

Commissioner Collins said he was happy to join the board and thanked everyone for having him.

Commissioner Weckwert stated that she enjoyed the 250th event at the Castle and encouraged everyone to read the Declaration of Independence.

Commissioner Little shared that the Commission has been awarded a \$1,000 grant from PFCU to support the Time Traveler project.

NEXT MEETING: Monday, August 10, 2026, 6:00 p.m.

ADJOURNMENT

Chairman Little adjourned the meeting at 7:02 p.m.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
Balances as of 08/31/2026

Fund 297 - HISTORICAL FUND

Account	Description	2026-27 Orig Budget	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Revenues							
Department 000: REVENUE							
643.000	SALES						
08/06/2026	CR CREDIT JULY 17-30, 2026			213068	230.00	Receipt #: 671079	
08/18/2026	CR CREDIT CARDS 7/31/26-8/13/26			213519	259.00	Receipt #: 671838	
643.000	SALES	5,000.00	5,000.00	743.00	489.00	4,257.00	14.86
665.000	INTEREST INCOME	2,500.00	2,500.00	502.66	0.00	1,997.34	20.11
665.100	ENDOWMENT SPENDABLE FUNDS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
674.100	PRIVATE DONATIONS						
08/06/2026	CR CASH 7/17-7/30			213067	799.00	Receipt #: 671078	
08/06/2026	CR CREDIT JULY 17-30, 2026			213068	188.97	Receipt #: 671079	
08/18/2026	CR 2026 SPRING GRANT			213512	1,000.00	Receipt #: 671805	
08/18/2026	CR CASH 7/31/26-8/13/26			213518	697.00	Receipt #: 671837	
08/18/2026	CR CREDIT CARDS 7/31/26-8/13/26			213519	265.00	Receipt #: 671838	
674.100	PRIVATE DONATIONS	15,000.00	15,000.00	3,608.97	2,949.97	11,391.03	24.06
674.200	DONATIONS						
08/11/2026	CR HOME TOUR			213208	100.00	Receipt #: 671430	
08/13/2026	OWOSSO HISTORICAL COMMISSION DONATIONS			213238	100.00	JE: '0' Ref Num1: '0000000004	
08/14/2026	CR			213435	100.00	Receipt #: 671600	
08/14/2026	CR HOME TOUR DONATION			213436	100.00	Receipt #: 671601	
08/14/2026	CR HOME TOUR DONATION			213437	100.00	Receipt #: 671602	
08/14/2026	CR HOME TOUR DONATION			213438	100.00	Receipt #: 671603	
08/25/2026	CR HOME TOUR			213776	100.00	Receipt #: 672268	
08/31/2026	CR HOME TOUR DONATION			214050	250.00	Receipt #: 672950	
674.200	DONATIONS	3,000.00	3,000.00	950.00	950.00	2,050.00	31.67
674.400	HOME TOUR TICKETS - DONATIONS						
08/08/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213111	100.00	JE: '0' Ref Num1: '0000000002	
08/10/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213184	50.00	JE: '0' Ref Num1: '0000000003	
08/15/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213454	75.00	JE: '0' Ref Num1: '0000000005	
08/23/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213678	75.00	JE: '0' Ref Num1: '0000000006	
08/25/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213737	50.00	JE: '0' Ref Num1: '0000000007	
08/25/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213738	100.00	JE: '0' Ref Num1: '0000000008	
08/27/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			213984	50.00	JE: '0' Ref Num1: '0000000009	
08/28/2026	HOME TOUR TICKETS - SEPTEMBER 19 2026			214008	50.00	JE: '0' Ref Num1: '0000000010	
674.400	HOME TOUR TICKETS - DONATIONS	0.00	0.00	550.00	550.00	(550.00)	100.00
699.101	TRANFERS FROM GENERAL FUND	53,500.00	53,500.00	0.00	0.00	53,500.00	0.00
Total - Dept 000		179,000.00	179,000.00	6,354.63	4,938.97	172,645.37	3.55
Total Revenues		179,000.00	179,000.00	6,354.63	4,938.97	172,645.37	3.55
Expenditures							
Department 797: HISTORICAL COMMISSION							
702.200	WAGES						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	860.75	787	

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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Fund 297 - HISTORICAL FUND

Account	Description	2026-27 Orig Budget	2026-27 Amended Budget	YEAR-TO-DATE THRU 08/31/26	ACTIVITY FOR MONTH ENDED 08/31/2026	Available Balance	% Used
Expenditures							
Department 797: HISTORICAL COMMISSION							
08/20/2026	PR SUMMARY PR 08/20/2026			213490	877.40 792		
702.200	WAGES	19,972.00	19,972.00	2,721.51	1,738.15	17,250.49	13.63
715.000	SOCIAL SECURITY (FICA)						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	65.84 787		
08/20/2026	PR SUMMARY PR 08/20/2026			213490	67.12 792		
715.000	SOCIAL SECURITY (FICA)	1,528.00	1,528.00	208.20	132.96	1,319.80	13.63
719.000	WORKERS' COMPENSATION						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	2.20 787		
08/20/2026	PR SUMMARY PR 08/20/2026			213490	2.24 792		
719.000	WORKERS' COMPENSATION	50.00	50.00	6.95	4.44	43.05	13.90
728.000	OPERATING SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
729.000	FINANCIAL INSTITUTION FEES						
08/03/2026	GJ CREDIT CARD FEES AUGUST 2026			214298	(49.74) JE# 15481		
08/03/2026	GJ CREDIT CARD FEES AUGUST 2026			214336	49.74 JE# 15488		
08/03/2026	GJ CREDIT CARD FEES AUGUST 2026			214330	49.74 JE# 15490		
729.000	FINANCIAL INSTITUTION FEES	1,200.00	1,200.00	110.50	49.74	1,089.50	9.21
801.000	PROFESSIONAL SERVICES: ADMINIST	500.00	500.00	0.00	0.00	500.00	0.00
810.000	INSURANCE & BONDS	3,447.00	3,447.00	1,678.73	0.00	1,768.27	48.70
818.500	AUDIT	693.00	693.00	0.00	0.00	693.00	0.00
930.000	BUILDING MAINTENANCE						
08/28/2026	AP JULY 2026 PURCHASES			213850	1.80 Inv #: 'JULY 2026' Vendor '16300'		
930.000	BUILDING MAINTENANCE	2,400.00	2,400.00	961.80	1.80	1,438.20	40.08
961.000	MISCELLANEOUS						
08/28/2026	AP ANNUAL SERVICE/SUPPORT FEE AUG 2026 - AU			213819	647.64 Inv #: '169973' Vendor '02604'		
961.000	MISCELLANEOUS	2,000.00	2,000.00	647.64	647.64	1,352.36	32.38
Total - Dept 797		32,790.00	32,790.00	6,335.33	2,574.73	26,454.67	19.32
Department 798: CASTLE							
702.200	WAGES						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	210.61 787		
08/20/2026	PR SUMMARY PR 08/20/2026			213490	181.42 792		
702.200	WAGES	400.00	400.00	424.04	392.03	(24.04)	106.01
702.300	OVERTIME	100.00	100.00	0.00	0.00	100.00	0.00
715.000	SOCIAL SECURITY (FICA)						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	16.12 787		

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Expenditures							
Department 798: CASTLE							
08/20/2026	PR SUMMARY PR 08/20/2026			213490	13.88 792		
715.000	SOCIAL SECURITY (FICA)	39.00	39.00	32.44	30.00	6.56	83.18
718.200	DEFINED CONTRIBUTION						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	15.29 787		
08/20/2026	PR SUMMARY PR 08/20/2026			213490	15.11 792		
718.200	DEFINED CONTRIBUTION	45.00	45.00	32.40	30.40	12.60	72.00
719.000	WORKERS' COMPENSATION						
08/06/2026	PR SUMMARY PR 08/06/2026			212964	12.39 787		
08/20/2026	PR SUMMARY PR 08/20/2026			213490	2.40 792		
719.000	WORKERS' COMPENSATION	15.00	15.00	16.67	14.79	(1.67)	111.13
728.000	OPERATING SUPPLIES						
08/14/2026	AP TIME TRAVELER MARKETING MATERIALS			213359	130.00 Inv #: '17031' Vendor '32008'		
08/14/2026	AP TIME TRAVELER MARKETING MATERIALS			213359	35.00 Inv #: '17031' Vendor '32008'		
08/14/2026	AP TIME TRAVELER MARKETING MATERIALS			213359	102.00 Inv #: '17031' Vendor '32008'		
728.000	OPERATING SUPPLIES	1,200.00	1,200.00	392.00	267.00	808.00	32.67
920.000	UTILITIES						
08/14/2026	AP CURWOOD CASTLE MONITORING			213296	71.61 Inv #: 'A44108' Vendor '100167'		
08/14/2026	AP CITY OF OWOSSO ACCOUNTS			213283	221.29 Inv #: 'JULY 2026' Vendor '06674'		
08/28/2026	AP CASTLE PHONE AND INTERNET			213833	78.35 Inv #: 'INV-2608-0091072' Vendor '03649'		
920.000	UTILITIES	6,170.00	6,170.00	449.89	371.25	5,720.11	7.29
930.000	BUILDING MAINTENANCE						
08/14/2026	AP ARCHITECTUAL SERVICES FOR CURWOOD CASTLE			213305	1,478.75 Inv #: '26169 B' Vendor '04591'		
08/14/2026	AP CASTLE BOILER INSPECTION 07/10/2026 MIR4			213364	85.00 Inv #: 'BLR519691' Vendor '48741'		
930.000	BUILDING MAINTENANCE	3,000.00	3,000.00	57,260.25	1,563.75	(54,260.25)	908.68
940.000	EQUIPMENT RENTAL - BUILDING MAINTENANCE						
08/06/2026	PREQPSUMMARY PREQP 08/06/2026			213407	138.31 791		
08/20/2026	PREQPSUMMARY PREQP 08/20/2026			213529	756.23 793		
940.000	EQUIPMENT RENTAL - BUILDING MAI	799.00	799.00	894.54	894.54	(95.54)	111.96
976.000	BUILDING ADD & IMPROVEMENTS						
08/14/2026	AP TOILET FOR CONTRACTORS AT CASTLE			213319	145.00 Inv #: '0002951' Vendor '100810'		
976.000	BUILDING ADD & IMPROVEMENTS	100,000.00	100,000.00	290.00	145.00	99,710.00	0.29
Total - Dept 798		111,768.00	111,768.00	59,792.23	3,708.76	51,975.77	53.50
Department 800: COMSTOCK/WOODARD							
930.000	BUILDING MAINTENANCE						
08/28/2026	AP PAYMASTER BUILDING SYTEM MONITORING			213841	112.08 Inv #: 'A44179' Vendor '100167'		
930.000	BUILDING MAINTENANCE	500.00	500.00	112.08	112.08	387.92	22.42

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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Expenditures							
Department 800: COMSTOCK/WOODARD							
Total - Dept 800		500.00	500.00	112.08	112.08	387.92	22.42
Total Expenditures		145,058.00	145,058.00	66,239.64	6,395.57	78,818.36	45.66
NET OF REVENUES AND EXPENDITURES		33,942.00	33,942.00	(59,885.01)	(1,456.60)	93,827.01	

CASH SUMMARY BY FUND FOR CITY OF OWOSSO
FROM 07/01/2026 TO 09/11/2026
FUND: 297
CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 07/01/2026	Total Debits	Total Credits	Ending Balance 09/11/2026
297	HISTORICAL FUND	234,459.78	7,877.24	104,372.22	137,964.80

August 2015 - 2026 Monthly Comparison Report

	Visitors	Revenue	gift shop	Rentals	donations	totals
2015	399	\$1,491.00	\$486.00		\$143.00	\$2,120.00
2016	402	\$1,379.00	\$309.00		\$75.00	\$1,763.00
2017	536	\$1,523.00	\$619.00		\$60.00	\$2,678.00
2018	539	\$2,160.00	\$566.00		\$52.00	\$2,778.00
2019	880	\$2,172.00	\$527.00		\$105.00	\$2,804.00
2021	424	\$1,797.00	\$572.00		\$95.00	\$2,464.00
2022	955	\$2,469.00	\$434.00		\$99.00	\$3,002.00
2023	703	\$2,358.00	\$576.00	\$350.00	\$850.00	\$4,134.00
2024	760	\$2,659.00	\$489.00		\$37.00	\$3,185.00
2025	885	\$2,492.00	\$855.00		\$47.00	\$3,394.00
2026	842	\$1,821.00	\$563.00		\$98.00	\$2,482.00

August 2026 Curwood Castle Gift Shop Report

Item	Price	# 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	1		\$15.00
New Castle T-Shirt - Adult Large	\$15.00	4	\$15.00	\$45.00
New Castle T-Shirt - Adult X Large	\$15.00	2	\$15.00	\$15.00
New Castle T-Shirt - Adult 2XL	\$17.00			
New Castle T-Shirt - Adult 3XL - 5 XL	\$17.00	2	\$34.00	
Book- Bear - reprint	\$12.00	3	\$36.00	
Book - Kazan - Reprint	\$12.00	1		\$12.00
Books -Vintage	\$12-\$20	16	\$156.00	\$60.00
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	9	\$10.00	\$25.00
Glasses - Comstock Cabin	\$5.00			
Glasses - Curwood Home	\$5.00			
Glasses - Gould House	\$5.00			
DVD - The Bear	\$20.00			
Postcards	\$1 / \$5	14	\$8.00	\$5.00
Curwood Castle Teddy Bear	\$10.00			
Mary Anderson Watercolor print	\$10.00			
Mary Anderson cards	\$3.00	1		\$3.00
Frederick Frieske notecards	\$6.00	2	\$6.00	\$6.00
Richard Harsh Curwood Castle Park Drawing	\$10.00			
Castle magnets	\$5.00	13	\$25.00	\$40.00
stickers	\$2.00	6	\$10.00	\$2.00
Maps of Owosso	\$10.00	1		\$10.00
TOTALS		69	\$325.00	\$238.00

Curwood Castle Financial Report - August 2026

			Cash		Square			
Date	Adults	Kids	Admits	Gift Shop	Admits	Gift Shop	Donations	Deposits
8/1/2026	22	4	\$54.00	\$19.00	\$64.00	\$5.00		
8/2/2026	14	2	\$10.00	\$22.00	\$64.00	\$69.00		
8/3/2026								
8/4/2026	18	6	\$42.00	\$5.00	\$65.00	\$9.00		
8/5/2026	9		\$45.00	\$5.00				
8/6/2026	15	13	\$42.00	\$8.00	\$24.00			
8/7/2026	16	2	\$39.00	\$5.00	\$40.00	\$10.00		
8/8/2026	21	3	\$75.00	\$15.00	\$42.00	\$12.00		
8/9/2026	14		\$40.00	\$20.00	\$45.00	\$12.00		
8/10/2026								
8/11/2026	16	1	\$82.00			\$32.00		
8/12/2026	11	5	\$29.00		\$36.00			
8/13/2026	15	2	\$67.00	\$21.00				
8/14/2026	2	1	\$12.00			\$20.00		
8/15/2026	19	6	\$95.00	\$12.00	\$12.00			
8/16/2026	12	4	\$32.00	\$29.00	\$36.00			
8/17/2026								
8/18/2026	17	2	\$64.00	\$17.00	\$25.00			
8/19/2026	2	1	\$12.00					
8/20/2026	13	3		\$15.00	\$71.00			
8/21/2026	8	3	\$46.00					
8/22/2026	14	1	\$37.00	\$5.00	\$35.00	\$24.00		
8/23/2026	14	1	\$35.00		\$37.00	\$24.00		
8/24/2026								
8/25/2026	8	4	\$26.00	\$30.00	\$22.00			
8/26/2026	11	1	\$20.00	\$10.00		\$49.00		
8/27/2026	13	1	\$47.00		\$20.00			
8/28/2026	13	3	\$35.00		\$36.00	\$18.00		
8/29/2026	17	6	\$57.00		\$50.00	\$31.00		
8/30/2026	10	2	\$45.00		\$9.00	\$10.00	\$98.00	
8/31/2026								
Cash Totals	344	77	\$1,088.00	\$238.00			\$98.00	\$1,424.00
Square Total					\$733.00	\$325.00		\$1,058.00
Total	688	154						\$2,482.00