



Meeting
October 16, 2012

Present: Commissioners

Stephen Albee, At-Large
Sue Dana, Village of Calumet
Kim Hoagland, At-Large
Allan Johnson, State of Michigan
Bob Langseth, Calumet Township
John Sullivan, Franklin and Quincy Townships

Absent: Commissioners

Ed Jenich, Houghton County Board of Commissioners

Present: Executive Director

Scott See

Present: Keweenaw National Park Service

Mike Pflaum, Superintendent

Present: Recording Secretary

Sidney Butler

Present: Guests

Judy Albee
Amy Berglund, Senator Carl Levin's Office
Anita Campbell, Keweenaw Heritage Center at St. Anne's
Paul Campbell
Kurt Hauglie, Daily Mining Gazette

Call to Order

A regular meeting of the Keweenaw National Historical Park Advisory Commission was called at 9:01 a.m., Tuesday, October 16, 2012, at the KNHP Headquarters in Calumet, Michigan.

Approval of Agenda

Approval of agenda as presented was moved by Bob Langseth and seconded by Stephen Albee. Motion carried unanimously. (6/0)

Approval of Minutes of July 17, 2012

A motion to approve the minutes of the July 17th meeting was made by Stephen Albee and seconded by Bob Langseth. Commissioner John Sullivan requested the following change: instead of "The back wall of the building will get tuck pointing attention before the end of summer," he requested the sentence be "The back wall of the building will get window repairs and there is a need for tuck pointing attention before the end of the summer." Commissioner Albee requested that "Robert M. Bergdahl" be corrected to "Robert B. Bergdahl." Motion to accept minutes with these changes carried unanimously. (6/0)

Executive Director's Report

Executive Director Scott See reported on the goals of the Advisory Commission.

See began his report by explaining how he supported the goals of advising the National Park Service (NPS) during the quarter. First, he continued to participate in discussions about revising the NPS Goals and Objectives. The committee led by NPS Architect John Rosemurgy recently compiled their collective work plan for FY13 and discussed how to slot their respective objectives into the park goals that were created in 2007 and 2008. The committee also agreed that time should be spent working toward a larger shared vision and goals with all of the partners of the KNHP. Second, Director See started attending a task force created to improve the process used to provide technical assistance to KNHP partners. The task force wants to help set up appropriate expectations about the services that are available as well as help prioritize the NPS efforts to provide the greatest possible impact.

Toward the goal of developing the Keweenaw Heritage Sites Program into a consortium of fully sustainable sites, Director See hosted a visit by Candy Streed, the Partnership and Program Director of the Silos and Smokestacks National Heritage Area. The visit which was assisted by the NPS Regional Partnership Office took place during the week of October 9th. Director Streed delivered a presentation to the NPS staff and Commissioners and attended the fall meeting of the KNHP Heritage Sites. Silos and Smokestacks operates a partnership program of 110 sites which are spread across 20,000 square miles in Iowa. Streed shared details of their partnership program, their grant programs, their educational programs, and what they do to improve telling the story of agriculture across a diverse set of partners. See commented that there many similarities between the Silos and Smokestacks partnership program and the KNHP Heritage Sites program. In fact, See said that in the past, many ideas had been taken with pride from Silos and Smokestacks and applied to the KNHP. See said it was great to have Streed visit KNHP to continue to build a relationship and share ideas. Next, Director See mentioned that the fall Heritage Site meeting was attended by 15 of the 19 sites, meeting the goal of 75% attendance. In addition to hearing a presentation from Candy Streed, the sites shared stories from the summer and discussed the partnership

program. In regards to the Heritage Site Ranger Program, See said that the first season was a success. Chuck Palosaari had 1,274 informal contacts and 180 in-depth contacts at 20 events during the season. See said that the primary accomplishment of Palosaari's efforts were increased public awareness of the KNHP and the link between the Heritage Sites and the Park. The Heritage Sites expressed appreciation for the services that Palosaari provided, and the Commission plans to support the program next year. Director See stated that the Commission awarded three travel grants for Heritage Site representatives to attend regional or national conferences. Porcupine Mountains Wilderness State Park will be sending someone to the National Association for Interpretation conference in Virginia; the Calumet Theatre will be sending two people to the UP Nonprofit Conference in Marquette; and the Finnish American Heritage Center will be sending someone to an archival workshop in St. Louis, Missouri. See remarked that the response to the travel grants was not overwhelming. He would like to see more applications from the Heritage Sites and he encouraged the Sites to look at opportunities of interest throughout the year.

To address the goal of developing a cohesive park experience throughout the Keweenaw, See remarked on the repeat presentation by Diane Keith, the Partnership Coordinator at the NPS Midwest Regional Office, on her experience at the Blackstone River Valley National Heritage Corridor in Massachusetts and Rhode Island. See said that there are a number of similarities with KNHP and he hopes to continue to learn from the River Valley experiences as the Commission discusses ways to create a shared vision for KNHP. Director See worked with Pat Martin from Michigan Technological University (MTU) to host a representative from the Archaeological Conservancy. See said that the Archaeological Conservancy is similar to the Nature Conservancy in that it works to preserve important archaeological sites across the country. See and Martin took the representative to several important historic and prehistoric mining sites on the Keweenaw Peninsula to talk about ways in which the Conservancy might be able to assist with local preservation issues. See added that the Archaeological Conservancy owns a prehistoric and historic site near St. Ignace and had contacted Martin asking if there are other sites that would be of interest to their board. In addition, See said he continued to work on activities related to the preservation of the Quincy Smelter and he hopes to have additional news soon.

Toward the goal of promoting an historic preservation ethic and emphasizing heritage awareness, Director See completed the paperwork and distributed the funds to 15 of the 20 grant recipients who received grants from the Commission in its 2012 Heritage Grant Program. Due to extenuating circumstances, two of the remaining recipients have requested to wait until 2013 to receive their funds. See remarked that he just needs to push through the remaining three grants. To discuss various approaches to deal with threatened buildings in Calumet, See attended a meeting organized by the Calumet Historic District Commission (HDC) and John Rosemurgy. The group engaged an historic district expert and a preservation attorney to participate in the conversation. See said that the group made some significant progress in documenting the process that is in the books, but there remains a lot to be done. See said he thinks it was the first conversation held about using the grant money that the Commission provided to the HDC and how they should move forward to deal with buildings that need a lot of work in the Historic District. According to See, the nonprofit Copper Country Preservation, Inc, continues to help the Calumet Elks and the Miscowaubik Club with fundraising activities related to securing funds for facility improvements. Both organizations are working on roof projects. Director See attended a visit to the Park by Congressman Dan Benishek,

attended all of the 20th Anniversary events, and volunteered at KNHP with his son's Boy Scout troop for National Public Lands Day.

Director See concluded his report by outlining his efforts toward developing the Commission into a sustainable operating organization. See met with Brian Lejewski from the State Historic Preservation Office and had another meeting with MSHDA director Gary Heidel and staff to discuss the Commission's request to receive state funding for the Heritage Grant Program. See said that while the request to augment the money that the Commission puts into the Heritage Grant Program was turned down this year, both meetings helped provide further education and background on why the program would be a good investment for the State. See said that he and Commissioner Hoagland met with Amanda Reintjes from the Michigan Historic Preservation Network (MHPN). Reintjes is new to her job as a field representative, so they spent time educating her about the Park and the Commission in the hopes that she can help identify future opportunities for funding or collaboration. See reported that the Commission has received reimbursement from the NPS for FY12 expenses, two reimbursements from WUPPDR for the Historic Resource Survey, and nearly all of the accounts receivable payments for the miner merchandise. See said that the Commission is in a good position to start the new fiscal year.

Discussion following Executive Director's Report

Allan Johnson asked if the MHPN is something new and if they are affiliated with anyone. Hoagland answered that it is an independent statewide preservation group. It is involved in a program with the National Trust which funds field representatives; one for Detroit and one for the rest of the state. Hoagland said that there are funds available, but they tend to be small and pretty restrictive, so the Commission needs to find the right use. See added, that the MHPN sponsors an annual preservation conference which will take place May 2013 in Marquette. John Rosemurgy and other Park Staff are talking about doing some presentations at the conference. Commissioner Hoagland said that it would be a good opportunity for the Heritage Sites. Director See remarked that it was one of the things he put on the travel grant program as a possibility. Hoagland said that perhaps when the program agenda is released, there might be some interest.

Langseth asked if the Archaeologist Survey included a Native American site. See answered that yes, a few were looked at to show the representative that there are sites in the Keweenaw. Langseth remarked that the workbook in the presentation by Candy Streed of Silos and Smokestacks was the finest he had seen and he commended See for hosting Streed.

Stephen Albee asked if when the Archaeological Conservancy decides on a specific site, do they acquire the site or is there a conservation easement developed with the land owner. See answered that they do acquire property, but also as a national organization they look for someone locally to also enter into the agreement with them. See explained a partner might be the Commission, the Conservation District, the Keweenaw County Historical Society, or even the Keweenaw Land Trust. See said there are a lot of options on the table. However, the St. Ignace site is owned by the Archaeological Conservancy.

Commission Committees and Projects
Announcements / Executive

Commissioner Albee read the nominating committee report as follows:

“Each individual standing for election was queried as to whether they understood the responsibilities and obligations of the office they are being nominated to. All responded affirmatively, and all agreed to serve if elected. Therefore Madam Chairman, I move that the following slate of nominees:

Kim Hoagland for Chairperson,
Robert Langseth for Vice-Chair,
Susan Dana for Treasurer, and
Allan Johnson for Secretary

be elected by acclamation to these offices of the Keweenaw National Historical Park Advisory Commission for the period October 1, 2012 through September 30, 2013.”

The motion was supported by John Sullivan and carried unanimously. (6/0)

Budget and Financial Report

Commissioner Dana presented the proposed FY13 budget. Dana said that individual categories within revenues and expenses were looked at and the proposed budget document was distributed at the meeting. In the budget, Dana said the income is \$255,291.00 and expenses are \$324,878.00. Dana explained that budgets can change during the year but the document is something to work with and it can be revised during the year. Dana added that with the proposed budget, there is an accumulated surplus of \$100,586.00. Director See added that the accumulated balance is a large amount but the Commission’s relationship with the NPS is one that if they continue to support the Commission next year it is a reimbursement scenario. Thus, having that money in place entering the year is so the Commission can be reimbursed for it later in the year. Dana said that if there is not such an amount available, then the Commission can run into problems paying bills. See said that he did indeed run into such problems during the last quarter where he held some checks back as he was waiting for reimbursement from the NPS.

Approval for adopting the FY13 budget as presented was moved by Sue Dana and seconded by Allan Johnson. Motion carried unanimously. (6/0)

Approval of the bills for \$55,110.00 as presented was moved by Sue Dana and seconded by Bob Langseth. Motion carried unanimously. (6/0)

Development

No Report.

Partnerships

Director See reported that the Heritage Site Program Committee held its first official meeting on October 1st. See reminded the Commission that over the past 18 months the Commission had been looking at ways to improve the Heritage Site Program, one of which was to create a committee to oversee program operations. The Heritage Site Program Committee has a total of nine members: five members from the Heritage Sites, two members from the Commission, and two members from the NPS. The committee

selected Ted Bornhorst from the A.E. Seaman Mineral Museum as chair and determined that NPS Management Assistant Tom Baker and Commission Director Scott See would serve as non-voting assistants to the committee. With all of the existing Memorandum of Understanding (MOU) documents expiring this quarter, the committee determined to offer renewals to all existing nineteen sites, and set a goal to have new MOUs in place by the January Commission Meeting. The group also decided to use the January Commission Meeting as the place to begin the process of soliciting new sites to the program. The committee thought it appropriate to get sites involved in the program even though there will be such issues like advertising and signage that will need to be addressed as the year goes by. Commissioner Langseth asked if there were groups interested in becoming sites. See answered that he has had heard from about half a dozen groups over the last two years that have expressed some interest. See said some have an obvious fit and others are more of a stretch, but the Commission will have to see who actually applies. Commissioner Hoagland asked for See to clarify the membership of the Heritage Site Program Committee. See said the five Heritage Sites are the Seaman Mineral Museum, the Ontonagon Historical Society, the Keweenaw County Historical Society (KCHS), Adventure Mine, and the Keweenaw Heritage Center (KHC). By design, membership is weighted in favor of the Heritage Sites because the Commission wants it to be a program in which the Heritage Sites adopt and have full participation. Commissioner Johnson asked if another meeting was scheduled. See answered that another would be scheduled but it is not on the calendar yet.

Preservation – Stewardship

Commissioner Hoagland announced that the four-county survey of cultural resources is doing well in the midst of Phase III. All the fieldwork has been completed which covers three and a portion counties. Some 27,000 individual above ground structures have been counted. The next phase is the development of a preservation plan. Hoagland said there was a meeting of the Commission and Park Staff on October 15th to brainstorm critical issues. She announced a public meeting in December to talk about survey findings. In spring, once the plan has been flushed out, there will be a public meeting to talk about the plan and get public input. Commissioner Langseth commented that “27,000 is a bunch.”

Superintendent's Report

Superintendent Mike Pflaum began his report by passing out a document containing many of the topics he would discuss, and additional information which there was not time to cover.

First, Pflaum acknowledged the Advisory Commission's support for the KNHP's 20th Anniversary Celebration which was held on October 12th and 13th. While the actual anniversary is October 27th, the celebration was held earlier in hopes for better weather. Next, Pflaum acknowledged the financial and participatory support of the Commission. Congressman Dan Benishek was unable to attend the 20th Anniversary Event, but he did make a visit on October 2nd at which time the Congressman presented the KNHP with a certificate of achievement for the accomplishments of the first 20 years. Congressman Benishek later followed up by sending a certificate of special congressional recognition for the 20th Anniversary. Senator Carl Levin was in attendance at the 20th Anniversary Celebration. Superintendent Pflaum shared that the Senator made nice heartfelt addresses and comments. Pflaum thanked Senator Levin and his representative Amy Berglund for their participation in the celebration.

Superintendent Pflaum proceeded to enumerate five major projects for the year that were accomplished with special project funds. The first project was the Coppertown Roof Project, which was in partnership with Coppertown as they contributed resources, time and money to the project. Approximately, \$116,000 of federal money went into the project and the project has been completed. Pflaum remarked that Coppertown Volunteer Stuart Baird said that he was out of a part-time job moving buckets and mopping floors. The Paine Webber Building Roof Stabilization Project is nearly finished with an anticipated completion date of November 1st. Pflaum said that the project was in partnership with Calumet's Downtown Development Association and \$90,000 of federal money went into that project. The Warehouse #1 Window Restoration Project which cost \$652,000 has been completed. In addition, the Keweenaw History Center roof replacement and woodwork restoration \$321,000 was completed. The last project that Pflaum listed was the Youth Conservation Corp which was funded at \$30,000. Pflaum remarked that even though it was a much smaller amount, the impact of the program was great. He said it engaged local youth with paid jobs and would hopefully grow the next generation of park stewards. In addition, the youth were available to assist with the Park and Heritage Site resources. Pflaum remarked that there was much positive feedback from the Heritage Sites. Pflaum is hopeful that the program can continue. He said that for the amount of money that the program costs, it is a very impactful program. For resource preservation, Pflaum estimated that approximately \$1,209,000 of federal funding went into the five projects and in some cases was supplemented by funding from partners, in-kind support and volunteerism. Pflaum said, that "for all the right reasons, we had a banner year."

In contrast, Pflaum said that looking ahead into 2013, there are no confirmed projects as of October 16th. There are three projects that may have the possibility of funding. Two that have a good chance are the Mineral House stabilization at the Quincy Smelter site, an approximately \$146,000 project, and the other is developing podcasts related to the 1913 Strike, the Italian Hall Tragedy, and other topics for interpretation and education, an approximately \$26,000 project. The third project, which Pflaum said has the lowest chance of being funded, is the restoration and interpretation of the Russell Snow Plow, an approximately \$860,000 project. Pflaum said that the Park is working hard to justify that project's intentions and how it will benefit the resource and visitors. In sum, Pflaum said that if the Park is fortunate enough to get all three of those projects funded, it would be another pretty good year for special projects. He remarked that the "wells are drying up" and the Park is in tough competition for future project funding.

Next, Superintendent Pflaum spoke about the KNHP budget. He said that a continuing resolution was passed before October 1st so there was no threat of shutdowns or closures. The continuing resolution is in effect through March 27, 2013. Pflaum said that means that the KNHP is authorized to spend up to last year's level. He said he has received direction from the NPS leadership to be frugal and to spend less than last year's level because of not knowing what the budget will be after March 27th. There is a sequestration possibility that could kick in January 3rd which may result in deeper cuts across the board.

To add to Director See's comments on the Heritage Site Ranger Program, Superintendent Pflaum said he thought that the program was very successful. Pflaum thanked the Commission for providing the impetus and initiative for the program. He thinks it is a great opportunity to have park rangers in green and grey uniforms out at the Heritage Sites, engaging the public and helping build the cohesive network that is the KNHP.

Another initiative that Pflaum mentioned was the Calumet Threatened Buildings Forum Meeting in August which John Rosemurgy helped to convene. Pflaum said he thinks it is a really important initiative that the NPS is helping to support.

Pflaum announced that the Archaeological Survey at the Italian Hall Site just began on October 14th. A group of six MTU students were working at the site under the leadership of Tim Scarlett. Pflaum thanked the Commission which provided the funding to prepare for what will be done with interpretive displays, waysides and final management at the site. He described the project as a classic partnership with the Village of Calumet, the Commission, MTU, the Keweenaw Bay Indian Community (KBIC), the NPS and the National Parks of Lake Superior Foundation (NPLSF). NPLSF is providing \$3,000 for exhibit development. Pflaum asked for forgiveness if he left anyone out. He said it's an impressive list for a relatively small project. The goal is to do everything possible to have the Italian Hall Site looking good and interpreted properly in time for the next year's 1913 Strike Commemoration and the Italian Hall Tragedy Centennial.

The NPS staff spent many hours during the summer to complete the design, layout and printing of five interpretive panels for the KCHS at the Eagle River Community Center Building. Pflaum said he saw the panels before they left the Park headquarters and said they looked excellent. He also saw the mockup at Eagle River in midsummer. While he has not seen the panels in place yet, his understanding is the KCHS is happy with the project. Pflaum said it took a strong level of support from the Park Staff to help make the project happen.

Pflaum reported that the Calumet Visitor Center has begun fall hours. After being open seven days a week from 9 to 6, then 9 to 5 after Memorial Day, the Visitor Center is now back to three days a week. The Visitor Center is open Thursday through Saturday for the foreseeable future. Pflaum first said Thursday through Sunday, then corrected himself saying it was a Freudian slip because of an internal discussion about the value and opportunity of being open on Sunday. As the NPS gets deeper into the budget season, the hours could shift. Pflaum said the KNHP wants the Visitor Center to be open as much as possible. Whether there are 10 visitors or 400, Pflaum said the opportunity is great. There were several days during the peak season where the number approached 300 visitors per day. The average through the season was more like 150 per day, but it was over 200 on most days in July and August. Pflaum said it is a nice number and one that he thinks will grow as people become more aware that the Visitor Center is there, what is there, and that it is free. The Visitor Center continues to get overwhelmingly positive comments.

National Public Lands Day was held on September 27th. Superintendent Pflaum said the NPS Staff helped to organize the volunteer cleanup event. Pflaum acknowledged Director See's volunteerism with the Boy Scouts' Troop. In addition, MTU volunteers attended. Pflaum said it was a successful event and there was a nice little bit of press coverage.

On October 12th, NPS Chief of Interpretation and Education Kathleen Harter and Interpretive Specialist Valerie Newman held another Teacher's Workshop. Pflaum reported that it was a success and the Park enjoys doing the workshops. There are plans for a spring Teacher's Workshop.

NPS Staff including Kathleen Harter, Chief of Museum Services Brian Hoduski, Archivist Jeremiah Mason, and Valerie Newman helped to coordinate a two-day exhibit planning

and development workshop in early October. Pflaum said he believed six Heritage Sites participated along with one other entity. He thinks that was thought to have been another successful exhibit workshop. Director See added that he believes multiple attendees from some of the Heritage Sites attended the workshop. Pflaum clarified that there were about twelve attendees total from six or seven organizations.

Pflaum said that planning and development is underway for a temporary exhibit at the Calumet Visitor Center for the 1913 Strike, with the planning being led by Brian Hoduski. The plan is for a long tenured temporary exhibit to be in place in time for the 100th anniversary commemorative events next year.

A new NPS workgroup has been developed. Pflaum said he is looking for a better name for the workgroup, but as of now it is the Technical Assistance Request Review Team. The team is made up of four NPS employees and Director See. The team is looking for a process that is transparent, defensible and makes sense for considering the requests for technical assistance that come in, as well as helping prioritize the requests and documenting the work and time spent on the requests. Pflaum said he thinks that the ultimate decision on what will be done rests upon himself and Commission Chair Kim Hoagland. Pflaum said that he thinks the team will come up with a process that will work well. He described the current approach to requests as scattered. Pflaum prefers a process that helps the Park to prioritize. Director See added that there is a spectrum of requests that come from the Heritage Site Partners and community-at-large. See said the goal is to provide some level of consultation that is relatively small to send people in the right direction. Then if it develops into a technical assistance request, there should be a way to prioritize, size the request, deal with the request and set the appropriate expectations. On the other end of spectrum, See said there are requests that launch into large project requiring professional services. He said the NPS should try not to fall into those kinds of projects because only so many projects of that size can be dealt with. Instead, the NPS should “spread the wealth” through providing advice. Being able to identify those projects and have conversations, See said, with partners about “Yes, we can help you, but you are also going to need to figure out some other way to find services.” For example, he mentioned big printing jobs are not something the KNHP can do but they can help identify resources for the print job. Commissioner Langseth shared his experiences at the KHC which had three panels made in collaboration with the Park. He said the three panels took a year to complete and it’s not something that that can be done in three weeks. Langseth said technical assistance is not something that is temporary or short-term. Commissioner Hoagland commented that a year is not good. Langseth agreed, but said nevertheless he wanted to accent that it takes time from the NPS Staff as well as cooperation from the site in order to make projects happen.

Superintendent Pflaum, reported on the “1913 Massacre” film event at the Calumet Theatre. Pflaum attended two of three showings. He described it as another collaborative event. It was a film done by independent film producers. While it was not the NPS’s film, the Park and Commission helped to make the opportunity available to the public. Support was provided by the Commission, MTU Archives, Calumet Theatre and the NPS. Pflaum said the film was well attended as there appeared to be 500 or more people at each one of the showings. He said the discussion following the film was thought-provoking.

Lastly, Pflaum talked about the greater partnership that is Keweenaw National Historical Park. He said that theme was brought home by the Partnership Summit in June.

Pflaum said he believes the 2007/2008 park goals are well-written and relevant. However, as they are revised, there is discussion of the shared vision with the partners of the Park and how the goals of the NPS fit with the greater collaborative effort. Pflaum said he looks forward to working with all the partners of KNHP to figure out how best to approach a process for reaching a shared vision. In that vision, Pflaum included defining the Park, the visitor experience, priorities and the future. Pflaum said he looks forward to gaining some traction with moving forward with the collaborative theme. He said the Park is being encouraged by the NPS Regional Office to go ahead and start an internal planning effort and not wait for the region or special money to come down for that opportunity.

Discussion following Superintendent's Report

Commissioner Hoagland said that the Commission did allocate money toward collaborative planning. She said if the Commission needs to bring someone in, there is some money available.

Commissioner Langseth commented about the "1913 Massacre" film. When he was interviewed for the film several years ago, he said his hope would be for a healing, rather than tearing apart event. Langseth said the people he talked to have been very pleased with the film. In fact, one person actually said that was a healing event. Pflaum said that he didn't hear negative or inflammatory comments. He said the comments were thought provoking and emotional and the film producers handled the comments and questions superbly following the two films that he attended. Commissioner Dana said the film producers were surprised at the number of people that attended. She said that people had different ideas about what the film was going to be. She heard people say "well now we're going to find out what really happened." Being definite about what happened, Dana said, was not what the film was about and people understood that after viewing the film. Commissioner Langseth asked if it would be shown again or available. Superintendent Pflaum said the KNHP purchased certain rights to use the film, namely for non-commercial purposes. He said there are some opportunities to show the film, perhaps on the smaller screen at the Calumet Visitor Center; however there are no immediate plans. Hoagland said that if it is going to be shown by the KNHP it should be in the next year. Daily Mining Gazette reporter Kurt Hauglie added that DVDs would be available on the film producers' website. Dana said that the producers want to return to Calumet for the centennial. Dana commented that the blog on the producers' website is interesting.

Other Reports from Commissioners

Commissioner Hoagland complemented the NPS on the 20th Anniversary Celebration. She said it was great to have Senator Levin attend which is always a treat. She said it was also great to see the public attended on a day with such miserable weather. Hoagland also pointed out that in Sunday's New York Times Magazine, there was a pasty article with a byline for Copper Harbor.

Commissioner Sullivan shared an interaction with the public that he found interesting. It took place at the Fire Hall this summer when he and Paul Brocco were meeting with Brian Hoduski and Kathleen Harter. The Hall was closed, yet two different parties came in. The parties were so enthusiastic; Sullivan said it was almost like a set up. Mary Lou Dorin, new to the area, was on a return visit and came to say she wanted to spearhead the creation of a website for the Fire Hall. The other was a gentleman from Illinois who was involved with fire hall ministry. The gentleman came with his children and, in

addition to his positive comments about the Fire Hall, he shared ideas for marketing. Sullivan said that as a tour guide, he sees lots of enthusiastic people attend. Commissioner Hoagland asked if the museum is still considering changing the museum name. Sullivan answered a name change is seriously being considered. In a committee of three, two have agreed and they are waiting for agreement from the third member. The name being considered is the Copper Country Firefighter's History Museum. An important factor is that the name fits on the sign. Also, since the wayside signs give directions to the "Firefighter's Museum", the committee wants to keep that part of the name. Sullivan said that the board has agreed to change the name and delegated the task to the committee of three. Once there is formal approval from the committee, associated costs will be on the agenda. Director See asked Sullivan to comment on his participation in the Smelter Tours. Sullivan said the tours typically took place once a month on Saturday. Sullivan said that about 15 to 20 people per hour would come from 10 to 4 in afternoon. Since the past weekend was Parent's Weekend at MTU, MTU pre-sold tickets for the tours. There were two tours on Friday and four on Saturday. Sullivan did two of the 3:00 tours. There were about 12 people on his Friday tour and about 30 on his Saturday tour. Sullivan commented that the people were very enthusiastic. A member of the tour group was Bill Polkinghorne, a former employee at the Smelter and retired administrator at Houghton High School. Polkinghorne worked at the Smelter for about four years after he graduated from high school. Polkinghorne shared anecdotes about his time at the Smelter which added to the tour and gave Sullivan more "scoop" for future tours. There will be another tour on the last Saturday of October. Commissioner Langseth asked if Polkinghorne's interview was recorded. Sullivan said no, but he would alert NPS Historian Jo Urion to see if she knows of any interview record.

Commissioner Albee had no comments or reports.

Commissioner Langseth commented on the tribes' attendance at the Park's 20th Anniversary Celebration. He said it was significant and the Commission needs to develop more of the tribes' history upon which the white people have built. Langseth thanked Paul Campbell for the book he supplied to the Commission on Archaeology. Secondly, Langseth shared a newsletter article from the Cedar Tree Institute which is a Northern Michigan University student program. The article stated the amount that Picture Rocks National Lakeshore draws in from visitor spending is \$291 per acre per year. Langseth inquired into getting a similar type of figure for KNHP. Superintendent Pflaum replied that it would be problematic with the complication of the Heritage Sites and State Parks, but he still thinks it could be done. Langseth then inquired into including fundraising on the Commission's website. Pflaum said that there is a way. He said that currently there are some hiccups with the website right now, but hopefully it is improving. Lastly, Langseth asked Commissioner Dana how to get on the 1913 film blog. Sue answered that it can be found at www.1913massacre.com.

Commissioner Dana said that she didn't have anything to report now but hopes to have information about the revised historic district ordinance in January.

Commissioner Johnson said that he enjoyed reading the series of Daily Mining Gazette articles on the Park's 20th Anniversary. He thanked reporter Kurt Hauglie for authoring the featured articles. Superintendent Pflaum added that he has received a lot of positive comments about the series of articles. Johnson spoke on behalf of the Eagle River Museum Committee to thank KNHP for helping to complete the Douglas Houghton Panel. Johnson said that it is nice to know that the Park will have a new large

format printer accessible in some form to Heritage Sites. Johnson said that Director See's comment about the Sites not expecting the Park to do all these major projects at one time puts a burden on the Sites but he thinks it will work out. See commented that he thinks it is a matter of finding the right balance. Next, Johnson said that he is interested in the 7000 year history of the Park that he heard Senator Levin and Superintendent Pflaum mention at the Anniversary Celebration. Johnson commented that of all the different KNHP superintendents, Pflaum seems to express more interest in looking at prehistoric mining. Johnson named the following different Heritage Sites that he is almost positive have records of prehistoric mining: Fort Wilkins, Delaware Mine, Keweenaw County Historical Society sites including the Central Mine, Copper Harbor, Eagle Harbor, Eagle River, Houghton County Historical Society, Ontonagon County, Quincy Mine Hoist Association, and Adventure Mine. Johnson mentioned an 18-ton mass of copper in the 1800s that was found to contain evidence of being worked by prehistoric people. Pflaum said it is a compelling story and aboriginal history is called out in the NPS legislation. Johnson added that at the C&H #1 shaft, there is evidence of prehistoric mining. He said that when the shaft was dug down there was 20 or 30 feet of overburden and before the company hit bedrock they ran into a cache of 5000 pounds of oxidized copper which had been stored at that location.

Comments from Legislators or Legislative Staff

Amy Berglund from Senator Levin's office began by addressing the budget. Berglund said the topic was discussed frequently and Senator Levin is optimistic that following elections Congress will come to an agreement on the budget to avoid sequestration in January. He said that there is an overwhelming majority of people in Congress who want to avoid sequestration. What concerns him more is how long it will take to come to agreement and what is included in the agreement.

Berglund shared that Senator Levin really enjoyed his visit to the KNHP. She said that his trip began in Escanaba and from there he continuously mentioned the 20th Anniversary at various locations, including a radio station, a gas station and an elementary school where the fourth graders asked him questions about mining. Senator Levin requested that Berglund find the title of a book opposing the creation of the KNHP that Bill Fink mentioned in his remarks at the Anniversary Celebration. Director See said he has a copy and will share that title with Berglund.

Berglund told the Commission that in her six years working with Senator Levin, she has a tremendous amount of respect and admiration for him and his work and it means a lot to her that the Senator gets the appreciation that he deserves. She thanked the Commission for its appreciation.

Commissioner Hoagland remarked that it sounds like the Commission needs to extend the school bus tours to Escanaba. Berglund said that her husband is a fourth grade teacher and he also asked about support for a bus tour. Superintendent said that would be great, but the KNHP could also look into getting a ranger to Escanaba.

Comments from Keweenaw Heritage Site Representatives

Representing the KHC, Anita Campbell announced that the KHC had a successful summer. There were six Musical Monday performances. The phase 1 handicap accessibility lift has been used this summer. There is still fundraising in the works for phase 2 and landscaping needs to be done on the outside of the door as well as handicap parking. There was a sandstone architectural exhibit this summer and Campbell thanked the Commission for the exhibit grant. Campbell said exhibits are a

challenge for sites. The KHC would like to do a different exhibit every year and they are costly so a grant is useful. Campbell said that some of the sandstone exhibit panels are being moved to the Carnegie Museum. Commissioner Hoagland inquired into who printed the panels and how much they cost. Campbell answered that the panels were printed by Copper Island Printing. Campbell said she didn't remember how much the panels cost but they were covered in the \$3,000 grant. Campbell said that the KHC was very disappointed in the quality of the panels done by Copper Island Printing, notably that the color was poor and there was some bubbling on the surface. She said that hopefully in the future the panels could be printed on the Park printer. Hoagland said that the Commission had been talking about printing drafts on the Park printer, with the final product printed by a commercial firm. Campbell thanked the Park for having the exhibit workshop. An outcome from the workshop is that an exhibit support group was formed to meet on a regular basis to get help from the interpretation staff. Next, Campbell shared that there are roof problems at the KHC. The roof is 112 years old and there are two holes. The hope is for a temporary repair for winter. One hole is in the balcony near the pipe organ and is damaging the plaster. To give some perspective, Campbell said the cost is \$2,000 just to get a lift to go up to the roof and \$2,000 is the KHC's admissions income for a year. Campbell also mentioned that the KHC was hoping for a spike in visitorship with the new Calumet Visitor Center nearby, but that did not happen as the numbers remained about the same. Lastly, Campbell invited the Commission to the KHC's annual meeting on October 17th at 7pm.

Commissioner Langseth requested that Anita Campbell provide the Commission with accurate figures for the display that was at the KHC. Since the Commission is looking to set aside some money, he thought the figures would be useful. Langseth also commented that he had high expectations for increased visitorship with the Calumet Visitor Center right across the street. His observation was that it is such a good visitor center, the visitors spend all their available time at Calumet Visitor Center and say they don't have time for another place. Commissioner Albee said he had heard the same perspective. The Sites had the expectation that the Visitor Center was going to increase visitorship, but attendance at the Sites has been the same or lower. Albee said that it is something that should be brought up at Heritage Sites meetings to discuss if there are strategies to address that issue. Commissioner Johnson said he led a group of distinguished alumni from the Geological and Mining Engineering and Sciences department at MTU and that group spent an hour at the Visitor's Center. Johnson said he thinks then visitors make plans to return and see more and thus create a continual attraction. Director See said it's the first summer of the Visitor Center and the numbers still need to be examined. In 2011, visitation to the nineteen Heritage Sites was about 240,000. Superintendent Pflaum said that the visitation at the Calumet Visitor Center is 10,000 to 12,000. See concluded that 12,000 is still a small number in the large scheme. In addition, the Commission is still figuring out how to count visitors. Pflaum said that in the long run he doesn't think the Visitor Center can but lift everybody. He said that the obvious thing is to do everything to ensure that the NPS staff is being as informative as possible about the other opportunities at the Heritage Sites. Pflaum said that he thinks that is being done well, but thinks it is important to reaffirm. Commissioner Langseth said the opposite is true as well; that the Heritage Sites will do whatever they can to supplement visitation to the Calumet Visitor Center. Anita Campbell added that she learned at the Isle Royale Keweenaw Park Association (IRKPA) board meeting that the sales at the Calumet Visitor Center were phenomenal at \$18,000, just as large as at any other Visitor Center, including the Houghton Visitor Center.

Comments from the Public

Judy Albee spent the last couple of months as a volunteer at the Calumet Visitor Center. She said signs indicating there is more to explore are very valuable. When people come in and say “this is gorgeous,” Albee replies “this is only the beginning.” Albee suggested that the publicity should say “plan to take a week to enjoy all that is available.” Commissioner Hoagland said she agreed that imbedded in all the exhibits at the Visitor Center are references to the sites and she thinks that would help. In addition, the mini-history booklet that IRKPA published also has references to the Heritage Sites. Hoagland said she is disappointed that there hasn’t been an increase in visitorship to the Heritage Sites.

Director See said in the spring there should be a focused conversation about how the Visitor Center fits into the grand scheme of the Heritage Sites. Hoagland added that she thinks that staff should hear the comments too. Commissioner Albee added that one element has to do with parking. Albee said he recalls having a Calumet Unit meeting and the idea was that there is a parking lot by Warehouse #1 and people would park there and then walk. Albee said that people don’t walk around like that anymore. He described the mentality of parking like at a shopping center where you park right in front of the store. He said he doesn’t think it’s realistic today for people to park at a distance. Albee concluded that there needs to be discussion about parking.

Paul Campbell commented that he was happy to make copies for the Commission for 20 KE 20, a documented site by the State of Michigan. It is near and dear to his heart because he thinks it is a very important site. In the report, all the archaeologist is saying is that he would like to work with the developer so that the developer can go ahead, yet there can be a survey of the ancient history in that area. Campbell commented that KBIC will be looking to see what direction the Park will take as well as its involvement. He said it is a bridge that needs to be closed because the Native Americans have much to offer in telling the story of copper. He hopes that the Commission can appreciate the sensitivities involved and it can only be a win-win situation.

Lastly, Commissioner Johnson thanked Judy Albee for the comment she made regarding the lighting of the Quincy No.2 Shaft House. As a result of Albee’s idea for memorial lighting, it has been a good fundraiser for the Quincy Mine Hoist Association and made a big difference. The Shaft House is now lit from dusk until 11pm.

Motion to Adjourn

At 10:36 a.m., a motion to adjourn was made by Stephen Albee and seconded by Sue Dana. The motion carried. (6/0)

Next Meeting

Tuesday, January 15, 2012

10/13/12

KNHP Advisory Commission
Balance Sheet
As of October 16, 2012

	<u>Oct 16, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	112,583.21
Total Checking/Savings	<u>112,583.21</u>
Accounts Receivable	
Other Receivables	6,511.00
Total Accounts Receivable	<u>6,511.00</u>
Other Current Assets	
Loan Receivable (Franklin Twp)	11,437.00
Resale Inventory	1,219.17
Total Other Current Assets	<u>12,656.17</u>
Total Current Assets	<u>131,750.38</u>
TOTAL ASSETS	<u>131,750.38</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	1,272.00
Total Accounts Payable	<u>1,272.00</u>
Other Current Liabilities	
Payroll Liabilities	
941 Taxes Payable	401.77
State Withholding Payable	77.46
Total Payroll Liabilities	<u>479.23</u>
Total Other Current Liabilities	<u>479.23</u>
Total Current Liabilities	<u>1,751.23</u>
Total Liabilities	1,751.23
Equity	
Retained Earnings	121,688.85
TEMP REST	
Italian Hall	3,551.54
Survey 2	621.19
Survey 3	10,424.60
Total TEMP REST	<u>14,597.33</u>

10/13/12

KNHP Advisory Commission
Balance Sheet
As of October 16, 2012

	<u>Oct 16, 12</u>
Net Income	-6,287.03
Total Equity	<u>129,999.15</u>
TOTAL LIABILITIES & EQUITY	<u><u>131,750.38</u></u>

KNHP Advisory Commission
Bills to be Approved
July 18 through October 16, 2012

Type	Date	Memo	Account	Debit
Baker, Kathy				
Bill	9/28/2012	20th Anniversary Supplies	Event Direct Costs	120.28
Total Baker, Kathy				120.28
Bjorkman, Lynn				
Bill	9/17/2012	Labor	Project Contract Fees	10,360.00
Bill	9/17/2012	Mileage	Survey/Grant Expense	525.50
Bill	9/17/2012	Meals	Survey/Grant Expense	80.00
Bill	9/17/2012	Copying	Survey/Grant Expense	57.45
Total Bjorkman, Lynn				11,022.95
Busch, Jane				
Bill	8/28/2012	Survey Phase III	Project Contract Fees	5,000.00
Total Busch, Jane				5,000.00
CLK Rotary				
Bill	10/1/2012	Q4 Membership	Memberships	165.00
Total CLK Rotary				165.00
Eagle Radio				
Bill	7/31/2012	KHS Ads	Advertising/Promotion	344.00
Bill	8/31/2012	KHS Advertising	Advertising/Promotion	288.00
Total Eagle Radio				632.00
Gollanek, Eric				
Bill	8/13/2012	Labor	Project Contract Fees	5,000.00
Bill	8/13/2012	Mileage	Survey/Grant Expense	202.50
Bill	8/13/2012	Meals	Survey/Grant Expense	68.14
Bill	9/30/2012	Labor	Project Contract Fees	5,840.00
Bill	9/30/2012	Meals	Survey/Grant Expense	76.62
Bill	9/30/2012	Miles	Survey/Grant Expense	269.00
Total Gollanek, Eric				11,456.26
Holt, Ryan				
Bill	8/7/2012	Labor	Project Contract Fees	2,000.00
Bill	8/7/2012	Meals	Survey/Grant Expense	161.75
Bill	8/8/2012	Labor	Project Contract Fees	2,000.00
Total Holt, Ryan				4,161.75
Linda Hale, CB, Inc.				
Bill	7/31/2012		Accounting Fees	60.00
Bill	8/31/2012	Payroll tax prep	Accounting Fees	35.00
Bill	9/30/2012	September Payroll Taxes	Accounting Fees	25.00
Total Linda Hale, CB, Inc.				120.00

KNHP Advisory Commission
Bills to be Approved
July 18 through October 16, 2012

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Debit</u>
Marquette Monthly				
Bill	8/27/2012	KHS Ad	Advertising/Promotion	94.00
Bill	9/18/2012	KHS Ad	Advertising/Promotion	94.00
Total Marquette Monthly				188.00
Michigan Technological University				
Bill	8/9/2012	2nd/Final Payment - Mine Waste...	Stamp Sand Survey	5,000.00
Total Michigan Technological University				5,000.00
Newman, Valerie				
Bill	9/28/2012	Food and Supplies	Event Direct Costs	47.10
Total Newman, Valerie				47.10
Opus Web				
Bill	9/30/2012	Web Hosting	Internet/Web Site	150.00
Total Opus Web				150.00
See, Scott (v)				
Bill	9/28/2012	National Public Lands Day Food	Event Direct Costs	148.40
Bill	9/28/2012	Preservation Action	Memberships	20.00
Total See, Scott (v)				168.40
The Keweenaw Traveler				
Bill	7/19/2012	KHS Ads	Advertising/Promotion	160.00
Bill	9/17/2012	KHS Ads	Advertising/Promotion	320.00
Total The Keweenaw Traveler				480.00
UP Event Rentals				
Bill	8/27/2012	Will be reimbursed by NPS	Event Direct Costs	1,174.00
Total UP Event Rentals				1,174.00
TOTAL				39,885.74

10/12/12

KNHP Advisory Commission KNHP Advisory Commission Cash Ledger As of September 30, 2012

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Checking Account							44,733.70
Deposit	10/7/2011			CCP Transfer	6,639.00		51,372.70
Check	10/10/2011	1771	See, Scott	Wages		1,590.97	49,781.73
Bill Pmt -Check	10/10/2011	1773	Holt, Ryan	Survey Phase II		1,580.79	48,200.94
Bill Pmt -Check	10/10/2011	1772	Opus Web	Jul - Sep Hosting		150.00	48,050.94
Payment	10/18/2011		NPS	2011 Reimbursement	25,400.00		73,450.94
Check	10/19/2011	1774	State Withholding Taxes	Q4 MI Withholding		502.04	72,948.90
Check	10/19/2011	1775	Federal Taxes-IRS	Q4 941 Taxes		2,496.83	70,452.07
Check	10/24/2011	1776	See, Scott	Wages		1,590.97	68,861.10
Bill Pmt -Check	10/26/2011	1778	CLK Rotary	Oct - Dec		167.25	68,693.85
Bill Pmt -Check	10/26/2011	1777	Marquette Monthly	Oct KHS Ad		88.00	68,605.85
Check	10/26/2011	1779	Betsy Jameson	Historian's Roundtable		750.00	67,855.85
Check	10/26/2011	1780	Mary Murphy	Historian's Roundtable		750.00	67,105.85
Check	10/26/2011	1781	Robert Zecker	Historian's Roundtable		750.00	66,355.85
Check	10/26/2011	1782	Larry Lankton	Historian's Roundtable		300.00	66,055.85
Check	10/26/2011	1783	Nancy Haffner	Historian's Roundtable		450.00	65,605.85
Bill Pmt -Check	10/27/2011	1784	Pat's Foods	Visitor Center Donor Reception		572.50	65,033.35
Bill Pmt -Check	10/27/2011	1787	Calumet Floral and Gifts	Visitor Center Flowers		459.00	64,574.35
Bill Pmt -Check	10/27/2011	1788	Hanrahan, Kate	Naturalization Ceremony		167.04	64,407.31
Bill Pmt -Check	10/27/2011	1789	Linda Hale, CB, Inc.	Q4 Accounting Fees		135.00	64,272.31
Bill Pmt -Check	10/27/2011	1786	Toni's Country Kitchen	Visitor Center Donor Reception		68.00	64,204.31
Deposit	10/31/2011			Interest	3.12		64,207.43
Check	11/7/2011	1785	See, Scott	Wages		1,590.97	62,616.46
Payment	11/15/2011		NPS	2011 Reimbursement	80,000.00		142,616.46
Bill Pmt -Check	11/17/2011	1791	Eagle Radio	Visitor Center Advertising		246.00	142,370.46
Bill Pmt -Check	11/17/2011	1796	Houghton-Portage Township Schools	Visitor Center Field Trip		154.00	142,216.46
Bill Pmt -Check	11/17/2011	1792	Irish Times	Visitor Center Donor Reception		2,291.20	139,925.26
Bill Pmt -Check	11/17/2011	1795	Quincy Mine Hoist Association	AASLH Membership		115.00	139,810.26
Bill Pmt -Check	11/17/2011	1790	Rosemurgy, Bill	April, July and Oct Minutes		600.00	139,210.26
Bill Pmt -Check	11/17/2011	1794	Schrader, Ellen	Naturalization Ceremony		12.17	139,198.09
Bill Pmt -Check	11/17/2011	1793	See, Scott (v)	Misc Reimbursements		1,148.03	138,050.06
Check	11/21/2011	1797	See, Scott	Wages		1,590.97	136,459.09
Check	11/21/2011		Range Bank Charges	Deposit Slips		44.80	136,414.29
Deposit	11/30/2011			Interest	4.76		136,419.05
Check	12/5/2011	1798	See, Scott	Wages		1,590.97	134,828.08
Bill Pmt -Check	12/5/2011	1804	Finlandia	AASLH Membership		115.00	134,713.08
Bill Pmt -Check	12/5/2011	1799	Gollanek, Eric	Survey Phase II		2,200.00	132,513.08
Bill Pmt -Check	12/5/2011	1800	Keweenaw County Historical Society	AASLH Membership		115.00	132,398.08
Bill Pmt -Check	12/5/2011	1805	Opus Web	Web Hosting		150.00	132,248.08
Bill Pmt -Check	12/5/2011	1802	See, Scott (v)	Dental Insurance		429.60	131,818.48
Payment	12/13/2011		Quincy Mine	Merchandise	315.00		132,133.48
Payment	12/13/2011		Fort Wilkins NHA	Merchandise	465.00		132,598.48
Deposit	12/13/2011			Misc Donation	20.00		132,618.48
Check	12/19/2011	1801	See, Scott	Wages		1,590.97	131,027.51
Payment	12/20/2011		Adventure Mine	Merchandise	90.00		131,117.51
Deposit	12/31/2011			Interest	6.04		131,123.55
Check	1/2/2012	1803	See, Scott	Wages		1,590.97	129,532.58
Bill Pmt -Check	1/16/2012	1806	CLK Rotary	Jan - Mar		167.25	129,365.33

10/12/12

KNHP Advisory Commission
KNHP Advisory Commission Cash Ledger
As of September 30, 2012

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	1/16/2012	1807	Holt, Ryan	Labor		337.50	129,027.83
Check	1/16/2012	1808	State Withholding Taxes	Q1 MI Withholding		464.76	128,563.07
Check	1/16/2012	1809	Federal Taxes-IRS	Q1 941 Taxes		2,410.62	126,152.45
Check	1/16/2012	1810	See, Scott	Wages		1,590.97	124,561.48
Check	1/18/2012	1811	Michigan Technological University	Stamp Sand Survey Partial Payment		5,000.00	119,561.48
Check	1/30/2012	1812	See, Scott	Wages		1,590.97	117,970.51
Bill Pmt -Check	1/30/2012	1813	Chassell Historical Society	AASLH Membership		115.00	117,855.51
Deposit	1/31/2012			Interest	5.77		117,861.28
Check	2/13/2012	1814	See, Scott	Wages		1,590.97	116,270.31
Payment	2/13/2012		Coppertown Mining Museum	Merchandise	292.20		116,562.51
Bill Pmt -Check	2/13/2012	1816	Opus Web	Domian Renewal		45.00	116,517.51
Check	2/27/2012	1817	See, Scott	Wages		1,590.97	114,926.54
Deposit	2/29/2012			Interest	4.74		114,931.28
Check	3/12/2012	1818	See, Scott	Wages		1,590.97	113,340.31
Bill Pmt -Check	3/12/2012	1819	See, Scott (v)	Travel Reimbursement		2,849.77	110,490.54
Check	3/26/2012	1820	See, Scott	Wages		1,590.97	108,899.57
Bill Pmt -Check	3/26/2012	1823	Butler, Sidney	January Meeting Minutes		200.00	108,699.57
Bill Pmt -Check	3/26/2012	1821	CLK Rotary	Q1 Membership		167.25	108,532.32
Bill Pmt -Check	3/26/2012	1824	See, Scott (v)	Reimbursements		464.60	108,067.72
Bill Pmt -Check	3/26/2012	1822	The Tervo Agency	Professional Liability Insurance 4/23/12...		1,337.25	106,730.47
Payment	3/26/2012		Range Bank	Smackdown Donation	500.00		107,230.47
Payment	3/26/2012		Pat's Food	Smackdown Donation	250.00		107,480.47
Payment	3/26/2012		River Valley Bank	Smackdown Donation	250.00		107,730.47
Deposit	3/31/2012			Interest	4.71		107,735.18
Bill Pmt -Check	4/6/2012	1826	Calumet Theatre	Theatre Historical Society Membership ...		110.00	107,625.18
Bill Pmt -Check	4/6/2012	1825	Schrader, Ellen	Smackdown Water Bottles		324.04	107,301.14
Check	4/9/2012	1827	See, Scott	Wages		1,590.97	105,710.17
Check	4/10/2012	EFT	Federal Taxes-IRS	Q2 941 Federal Taxes		2,812.39	102,897.78
Check	4/13/2012	1828	State Withholding Taxes	Q2 Withholding		542.22	102,355.56
Check	4/13/2012	1829	MI Unemployment	Q2 MI Unemployment		145.35	102,210.21
Bill Pmt -Check	4/13/2012	1830	Linda Hale, CB, Inc.	Quarterly Taxes and Year- end		168.15	102,042.06
Bill Pmt -Check	4/13/2012	1831	Opus Web	Web Hosting		150.00	101,892.06
Payment	4/13/2012		IRKPA Customer	Merchandise	495.00		102,387.06
Bill Pmt -Check	4/16/2012	1832	Centennial Cottages	Survey Phase III		395.00	101,992.06
Bill Pmt -Check	4/16/2012	1833	White House Motel	Survey Phase III Fieldwork		94.50	101,897.56
Bill Pmt -Check	4/18/2012	1835	Holt, Ryan	Survey Phase II Work		1,535.00	100,362.56
Check	4/23/2012	1836	See, Scott	Wages		1,590.97	98,771.59
Deposit	4/30/2012			Interest	4.28		98,775.87
Check	5/7/2012	1837	See, Scott	Wages		1,590.97	97,184.90
Bill Pmt -Check	5/9/2012	1838	Busch, Jane	Phase III Survey Work		5,236.45	91,948.45
Bill Pmt -Check	5/9/2012	1839	CLK Schools	Substitute teacher pay for 3/13/12 meet...		183.60	91,764.85
Bill Pmt -Check	5/9/2012	1840	Holt, Ryan	Phase III Survey Work		1,526.13	90,238.72
Bill Pmt -Check	5/9/2012	1841	Homestead Graphics	Smackdown T-Shirts		535.75	89,702.97
Bill Pmt -Check	5/9/2012	1842	Linda Hale, CB, Inc.	Quarterly payroll tax return		52.50	89,650.47
Bill Pmt -Check	5/9/2012	1843	Northend Framing	Smackdown Gifts		100.00	89,550.47
Bill Pmt -Check	5/9/2012	1844	Schrader, Ellen	Smackdown Gifts		67.33	89,483.14
Bill Pmt -Check	5/9/2012	1845	See, Scott (v)	Postage and Smackdown Expenses		26.40	89,456.74
Payment	5/9/2012		Aspirus Keweenaw	Smackdown Donation	250.00		89,706.74

10/12/12

KNHP Advisory Commission
KNHP Advisory Commission Cash Ledger
As of September 30, 2012

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	5/9/2012	1846	Eagle Radio	Smackdown Advertising		204.00	89,502.74
Bill Pmt -Check	5/9/2012	1847	Ted Holmstrom	Survey Phase III		500.00	89,002.74
Check	5/21/2012	1848	See, Scott	Wages		1,590.97	87,411.77
Bill Pmt -Check	5/21/2012	1851	Calumet Theatre	Smackdown Expenses		81.00	87,330.77
Bill Pmt -Check	5/21/2012	1850	Gollanek, Eric	Survey Phase III		3,593.74	83,737.03
Bill Pmt -Check	5/21/2012	1852	Northland Historical Consortium	KHS Participant Fees		250.00	83,487.03
Bill Pmt -Check	5/21/2012	1849	See, Scott (v)	Spring KHS Meeting Food		126.36	83,360.67
Bill Pmt -Check	5/21/2012	1853	Ted Holmstrom	Survey Phase III		500.00	82,860.67
Deposit	5/31/2012			Interest	3.95		82,864.62
Bill Pmt -Check	6/1/2012	1856	Dreamland Pictures, LLC	1913 Massacre Film Premier		3,100.00	79,764.62
Bill Pmt -Check	6/1/2012	1854	National Park Service	2012 KHS Ranger		14,000.00	65,764.62
Bill Pmt -Check	6/1/2012	1855	The Tervo Agency	Executive Director Bond		100.00	65,664.62
Check	6/4/2012	1857	See, Scott	Wages		1,590.97	64,073.65
Bill Pmt -Check	6/15/2012	1862	Butler, Sidney	April 2012 Minutes		200.00	63,873.65
Bill Pmt -Check	6/15/2012	1863	Holt, Ryan	Survey Phase III		2,074.65	61,799.00
Bill Pmt -Check	6/15/2012	1858	Keranen, Karen	Smackdown Pizza Party		38.58	61,760.42
Bill Pmt -Check	6/15/2012	1861	Schrader, Ellen	Partnership Summit		341.00	61,419.42
Bill Pmt -Check	6/15/2012	1859	serafin, Michele	Smackdown Pizza Party		36.48	61,382.94
Bill Pmt -Check	6/15/2012	1860	Syl's Restaurant	Smackdown Pizza Party		80.00	61,302.94
Deposit	6/15/2012			Deposit	64,000.00		125,302.94
Check	6/18/2012	1864	See, Scott	Wages		1,590.97	123,711.97
Check	6/18/2012	1865	Adventure Mine	Grant C2012-00001		2,900.00	120,811.97
Check	6/18/2012	1866	Bill's Electrical	Grant C2012-00002		2,925.00	117,886.97
Check	6/18/2012	1867	Calumet Theatre	Grant C2012-00003		1,430.00	116,456.97
Check	6/18/2012	1868	Carnegie Museum	Grant C2012-00004		5,000.00	111,456.97
Check	6/18/2012	1869	Carnegie Museum	Grant C2012-00005		5,000.00	106,456.97
Check	6/18/2012	1870	Christ Episcopal Church	Grant C2012-00006		1,050.00	105,406.97
Check	6/18/2012	1871	Finnish American Heritage Center	VOID: Grant C2012-00007	0.00		105,406.97
Check	6/18/2012	1872	Friends of the Porkies	Grant C2012-00008		1,000.00	104,406.97
Check	6/18/2012	1873	Houghton Keweenaw County Genealogical Soc...	Grant C2012-00009		4,000.00	100,406.97
Check	6/18/2012	1874	IRKPA	Grant C2012-00010		2,500.00	97,906.97
Check	6/18/2012	1875	Keweenaw County	Grant C2012-00011		5,000.00	92,906.97
Check	6/18/2012	1876	Keweenaw County Historical Society	Grant C2012-00012		2,500.00	90,406.97
Check	6/18/2012	1877	Keweenaw County Historical Society	Grant C2012-00013		7,500.00	82,906.97
Check	6/18/2012	1878	Keweenaw County Historical Society	Grant C2012-00014		2,000.00	80,906.97
Check	6/18/2012	1879	Keweenaw Heritage Center	Grant C2012-00015		3,000.00	77,906.97
Check	6/18/2012	1880	Main Street Calumet	Grant C2012-00016		11,000.00	66,906.97
Check	6/18/2012	1881	Michigan Historical Center	Grant C2012-00017		9,000.00	57,906.97
Check	6/18/2012	1882	Michigan Technological University	Grant C2012-00018		15,000.00	42,906.97
Check	6/18/2012	1883	Oikarinen, Richard	Grant C2012-00019		3,195.00	39,711.97
Check	6/18/2012	1884	Village of Calumet HDC	Grant C2012-00020		6,000.00	33,711.97
Check	6/18/2012	1885	Finnish American Heritage Center	Grant C2012-00007		10,000.00	23,711.97
Bill Pmt -Check	6/29/2012	1886	BridgeFest	Vendor Booth Fees		75.00	23,636.97
Bill Pmt -Check	6/29/2012	1887	Gollanek, Eric	Survey Phase III		5,239.47	18,397.50
Bill Pmt -Check	6/29/2012	1888	Lakeshirts, Inc.	2012 KHS Merchandise - T-Shirts		3,137.08	15,260.42
Bill Pmt -Check	6/29/2012	1889	Lazy Dayz	Vender Booth Fees		20.00	15,240.42
Bill Pmt -Check	6/29/2012	1890	Main Street Calumet	Vendor Booth Fees		25.00	15,215.42
Bill Pmt -Check	6/29/2012	1891	Marquette Monthly	June KHS Ad		94.00	15,121.42

10/12/12

KNHP Advisory Commission KNHP Advisory Commission Cash Ledger As of September 30, 2012

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	6/29/2012	1892	See, Scott (v)	Dental Insurance		449.60	14,671.82
Bill Pmt -Check	6/29/2012	1893	Ted Holmstrom	Survey Phase III		500.00	14,171.82
Bill Pmt -Check	6/29/2012	1894	The Keweenaw Traveler	June KHS Ad		160.00	14,011.82
Deposit	6/30/2012			Interest	3.88		14,015.70
Check	7/2/2012	1895	See, Scott	Wages		1,590.97	12,424.73
Bill Pmt -Check	7/5/2012		Deluxe Business Systems	Checks		82.52	12,342.21
Check	7/11/2012	1896	State Withholding Taxes	Q3 Withholding		464.76	11,877.45
Check	7/11/2012	1897	Federal Taxes-IRS	Q3 941 Taxes		2,410.62	9,466.83
Deposit	7/12/2012			Deposit	10,000.00		19,466.83
Check	7/16/2012	1898	See, Scott	Wages		1,590.97	17,875.86
Bill Pmt -Check	7/17/2012	1899	Houghton County Fair Association	County Fair Booth		90.00	17,785.86
Bill Pmt -Check	7/17/2012	1900	Main Street Calumet	Heritage Days Booth		25.00	17,760.86
Payment	7/17/2012		NPS	Survey Phase III Appropriation	10,000.00		27,760.86
Check	7/30/2012	1901	See, Scott	Wages		1,590.97	26,169.89
Bill Pmt -Check	7/30/2012	1904	CLK Rotary	Q4 Membership		165.00	26,004.89
Bill Pmt -Check	7/30/2012	1906	Eagle Radio	KHS Marketing		72.00	25,932.89
Bill Pmt -Check	7/30/2012	1905	Lakeshirts, Inc.	Miner Logo Hats		605.14	25,327.75
Bill Pmt -Check	7/30/2012	1903	Marquette Monthly	KHS Marketing		94.00	25,233.75
Bill Pmt -Check	7/30/2012	1907	Opus Web	Website		150.00	25,083.75
Bill Pmt -Check	7/30/2012	1902	The Keweenaw Traveler	KHS Marketing		160.00	24,923.75
Deposit	7/31/2012			Interest	4.37		24,928.12
Check	8/13/2012	1908	See, Scott	Wages		1,590.97	23,337.15
Deposit	8/13/2012			Deposit	1,031.92		24,369.07
Bill Pmt -Check	8/13/2012	1912	Eagle Radio	KHS Advertising		344.00	24,025.07
Bill Pmt -Check	8/13/2012	1910	Gollanek, Eric	Survey Phase III		5,270.64	18,754.43
Bill Pmt -Check	8/13/2012	1909	Holt, Ryan	Survey Phase III, Draw 3		2,161.75	16,592.68
Bill Pmt -Check	8/13/2012	1911	Linda Hale, CB, Inc.	Accounting		60.00	16,532.68
Bill Pmt -Check	8/13/2012	1913	Michigan Technological University	2nd/Final Payment - Mine Waste Survey		5,000.00	11,532.68
Check	8/15/2012	EFT	Federal Taxes-IRS	941 Taxes		1,205.31	10,327.37
Check	8/27/2012	1914	See, Scott	Wages		1,590.97	8,736.40
Bill Pmt -Check	8/27/2012	1916	Marquette Monthly	KHS Ad		94.00	8,642.40
Bill Pmt -Check	8/27/2012	1915	UP Event Rentals	20th Anniversary		1,174.00	7,468.40
Deposit	8/31/2012			Interest	3.47		7,471.87
Payment	9/4/2012		NPS	FY12 Appropriation	100,000.00		107,471.87
Payment	9/7/2012		WUPPDR	Phase III Survey Grant	9,476.59		116,948.46
Check	9/10/2012	1917	See, Scott	Wages		1,590.97	115,357.49
Bill Pmt -Check	9/10/2012	1919	Busch, Jane	Survey Phase III		5,000.00	110,357.49
Bill Pmt -Check	9/10/2012	1918	Eagle Radio	KHS Advertising		288.00	110,069.49
Bill Pmt -Check	9/10/2012	1920	Linda Hale, CB, Inc.	Accounting		35.00	110,034.49
Check	9/14/2012	EFT	Federal Taxes-IRS	941 Taxes		803.54	109,230.95
Check	9/24/2012	1921	See, Scott	Wages		1,590.97	107,639.98
Bill Pmt -Check	9/24/2012	1922	Bjorkman, Lynn	Survey Phase III		11,022.95	96,617.03
Deposit	9/30/2012			Interest	6.48		96,623.51
Total Checking Account					309,530.28	257,640.47	96,623.51
TOTAL					309,530.28	257,640.47	96,623.51

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10/12/12

Accrual Basis

KNHP Advisory Commission
Payroll & Tax Payments Made
As of October 16, 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Credit</u>
Checking Account					
Check	7/30/2012	1901	See, Scott	Wages	1,590.97
Check	8/13/2012	1908	See, Scott	Wages	1,590.97
Check	8/15/2012	EFT	Federal Taxes-IRS	941 Taxes	1,205.31
Check	8/27/2012	1914	See, Scott	Wages	1,590.97
Check	9/10/2012	1917	See, Scott	Wages	1,590.97
Check	9/14/2012	EFT	Federal Taxes-IRS	941 Taxes	803.54
Check	9/24/2012	1921	See, Scott	Wages	1,590.97
Check	10/8/2012	1917	See, Scott	Wages	1,590.97
Check	10/15/2012	eft	Federal Taxes-IRS	941 Taxes	803.54
Check	10/15/2012		State Withholding Taxes		542.22
Total Checking Account					12,900.43
TOTAL					12,900.43