



**KEWEENAW NATIONAL HISTORICAL PARK ADVISORY COMMISSION
REGULAR MEETING
October 20, 2009**

I. CALL TO ORDER

The meeting was called to order by Chairperson Kim Hoagland at 9:01 a.m.

II. INTRODUCTIONS

Present: Commissioners

Kim Hoagland, At-Large
Ed Jenich, Houghton County Board of Commissioners
Allan Johnson, State of Michigan
Sue Dana, Village of Calumet
Clyde Raasio, Franklin and Quincy Township
Steve Albee, At-Large

Absent: Commissioners

Bob Langseth, Calumet Township

Executive Director
Scott See

Also

Present: Keweenaw National Historical Park

Jim Corless, Superintendent
Tom Baker, Management Assistant
Kathleen Harter, Chief of Interpretation & Education

Recording Secretary

Bill Rosemurgy

Guests

Peter Van Pelt, Pine Mountain Music Festival
Glenda Bierman, Quincy Mine Hoist Association
Judy Albee
Jill Burkland, Isle Royale and Keweenaw Parks Association
Amy Wisti, Congressman Bart Stupak's office
Paul Campbell, Calumet
Anita Campbell, Calumet
Kurt Hauglie, Daily Mining Gazette

A moment of silence was observed to acknowledge the recent passing of former Congressman Bob Davis. The efforts of Congressman Davis were instrumental in the establishment of the Keweenaw National Historical Park

III. APPROVAL OF AGENDA

Moved by Albee and seconded by Johnson to approve the agenda as presented.

Motion carried unanimously. (6/0)

IV. APPROVAL OF MINUTES OF JULY 21, 2009

Moved by Jenich and seconded by Raasio to approve the minutes of the July 21, 2009, meeting as presented.

Motion carried unanimously. (6/0)

V. BUSINESS

1. EXECUTIVE DIRECTOR'S REPORT – SCOTT SEE (ATTACHMENT #1)

Executive Director Scott See presented his first Quarterly Report based on the five stated objectives of the Advisory Commission:

a) Advise the NPS at KNHP on park planning, preservation, interpretation, and operational matters:

1. Met with and conducted tours of the Quincy site for Mike Pflaum (NPS Midwest Regional Office) and Beverly Davenport (Washington Legislative Affairs Office). Tours focused on describing Keweenaw Heritage Sites program and need for sustainable funding for the Commission.

b) Develop the Keweenaw Heritage Sites Program into a consortium of fully sustainable sites:

1. KNHP signage program will be funded by NPS fees in 2010.
2. Keweenaw Heritage Sites website has been finalized and put into production. (www.KeweenawHeritageSites.org)
3. Original trademark application was rejected on a technical issue. However, as a government entity, the re-filed application is eligible for a waiver of the application fee.
4. A flyer has been created detailing the volunteer needs of each of the Keweenaw Heritage Sites. Volunteer information also available on KNHP website.

- c) Develop partnerships that provide visitors with a cohesive, accessible, and engaging national park experience along the entire length of the Keweenaw:**
1. Attended a two-day workshop led by EPA on Quincy Smelter re-use and participated in efforts to establish a steering committee that will drive future re-use plans for the Smelter.
 2. Held public tours of the Quincy Smelter site for the Quincy Smelter Association and the Michigan Tech Alumni Association. Comments were overwhelmingly positive with participants saying it is a great site, but that there is much work to do.
 3. Copper Country Preservation has received the \$5,000 pledged by the City of Houghton. Awaiting the pledged amount by the City of Hancock.
 4. The \$1 million appropriation for the Smelter stabilization is still included in the Congressional appropriations bill, though the situation changes daily.
 5. With Superintendent Corless, met with Ann Jousma-Miller (Governor Granholm's UP representative) to discuss ways to improve communication and cooperation with the State.
- d) Promote a historic preservation ethic and emphasize heritage awareness:**
1. Assisted with planning and implementation of the NPS Volunteer Day in September. Volunteers signed up to complete a number of maintenance activities at the C&H pattern shop. Members of the Delta Sigma Phi fraternity participated and indicated a desire to make the NPS Volunteer Day part of their annual community service plan.
 2. With Commissioner Hoagland, met with members of the Michigan Historic Preservation Network and SHPO to discuss how to improve communication with owners of historic properties.
- e) Develop the Advisory Commission into a sustainable operating organization:**
1. The \$100,000 Advisory Commission annual appropriation will be available in 2010. While this is not the \$250,000 that is authorized it is a huge step forward and allows the Commission to cover its annual operational expenses.
 2. The Commission's financial records have been entered into a computer application that will allow for better tracking of expenses and financial reporting.
 3. With Commissioner Albee and Tom Baker (KNHP), developed Operating Procedures for the Advisory Commission.

2. COMMISSION REPORTS

a) Announcements / Executive Committee – Hoagland reporting

1. As this is the first meeting of the new fiscal year, officers for the next year were elected.
 - a. Chair – Hoagland
 - b. Vice Chair – Langseth
 - c. Secretary – Johnson
 - d. Treasurer – Dana

Moved by Jenich and seconded by Albee to accept the slate of officers presented and cast a unanimous vote in favor.

Motion passed unanimously. (6/0)

2. Meeting of the Advisory Commission were set for the 3rd Tuesday of January, April, July, and October.
3. Operating Procedures for the Advisory Commission were adopted.

Moved by Raasio and seconded by Johnson to adopt the Operating Procedures as presented.

Motion passed unanimously. (6/0)

b) Budget / Finance Committee – Dana reporting:

1. **Summary of Revenues and Expenditures 2009 (Attachment #7).**

Moved by Dana and seconded by Johnson to approve \$12,918.15 in bills, plus \$200 for July minutes, for payment as presented.

Motion carried unanimously. (6/0)

2. Approval of fiscal year 2010 budget

Moved by Dana and seconded by Jenich to approve the FY 2010 budget as presented.

Motion carried unanimously. (6/0)

3. Forgive loan to Copper Country Preservation

Moved by Dana and seconded by Albee to forgive the loan from the Advisory Commission to Copper Country Preservation, Inc. in the principal amount of \$4,200.

Motion carried unanimously. (6/0)

c) Development Committee – Hoagland reporting:

1. Historic Property Survey Project
 - a. A \$2,000 anonymous donation was received to support the ongoing work of the historic property survey project.
 - b. Phase I funding is complete (Ontonagon & Baraga Counties)
 - c. Phase II planning funds are available
 - d. Phase II work (Houghton & Keweenaw Counties) is estimated at \$100,000 with funding still unavailable

d) Partnerships Committee – Albee & Raasio reporting:

1. With respect to the Heritage Sites marketing campaign, there was 100% participation from all sites with the one-to-one match from the Advisory Commission.
2. The Fall Heritage Site meeting will be held October 21, 2009.

e) Preservation / Stewardship Committee – Hoagland reporting:

1. Phase I of the Historic Survey Project is nearing completion. The field work is finished.

3. PARK REPORTS

a) Jim Corless, Park Superintendent (Attachment #2)

1. Highlighted items from Superintendent's report to the Advisory Commission:

- a. Item 1. – Park Planning: Included in the staff work plan for FY 2010 are:
 - i. 1913 Centennial Commemoration with consortium of public historical organizations
 - ii. Italian Hall community planning meetings
 - iii. Calumet Unit Cultural Landscape Report
 - iv. Historic Structures Report for C&H Warehouse #1
 - v. Quincy Smelter cost analysis for potential relocation of Isle Royale headquarters
 - vi. Russell Snowplow restoration
- b. Item 2. – Quincy Smelter: Steve DeLong continues to provide technical assistance to Franklin Township and EPA in the remediation plan for

stamp sand contaminants. KNHP will assist Franklin Township in oversight of the contact and in a variety of day-labor projects. A steering committee has been formed with the assistance of EPA's consultant E² to work on re-use plans. Awaiting passage of appropriations bill that still includes \$1 million for stabilization work. Continue to communicate with EPA regarding more specific "comfort letter" that outlines the types of projects that can be undertaken without exposure to potential liability.

- c. Item 3. – Park Sign Plan: The FY 2010 budget should include funds to implement newly developed sign plan including Keweenaw Heritage Sites signs. MDOT is reviewing the plan and it is anticipated that it will be approved with minor adjustments.
- d. Item 4. – Regional Office Briefing: With AC Chair Hoagland, met with senior staff at NHP Midwest Regional Office to update on KNHP issues. AC should expect to receive approximately \$100,000 in annual appropriations from the NPS budget.
- e. Item 5. – Union Building: Project is proceeding quickly and is in the final design phase for both rehabilitation and exhibits. Planning funds have come from the American Recovery and Reinvestment Act. Construction funds are expected to come from either ARRA or NPS fee program.
- f. Item 6. – Volunteer Day: KNHP, AC, and Coppertown Museum hosted nearly 40 volunteers for National Public Lands Day. Senator Levin welcomed volunteers, who later previewed the Ken Burns National Parks documentary.
- g. Item 7 – Quincy Unit: Cultural Landscape Report is nearing finalization stage. Preparing for implementation strategies for many actions in plan. Most complex partnership is the NPS/Seaman Mineral Museum/Quincy Mine Hoist Association for the joint visitor center. Working on a letter of intent and potential leasing agreement among parties.

b) Management Assistant's Report – Corless reporting (Attachment #3)

1. Highlighted items from report to Commission:

- a. Item 1. – Union Building Interior Rehab Environmental Assessment: Awaiting public

comment period, following Midwest Regional Office review.

- b. Item 2. – Keweenaw Heritage Grants: Grant program will be getting an early start this year to allow applicants more time to plan projects. A number of grant workshops are being planned. \$40,000 will be available for FY 2010 grant program. KNHP emphasizes that in addition to the building rehab projects that have been funded in the past, eligible projects also include museum collections preservation, development of interpretive exhibits and programs, interpretive publications, sustainable interpretation and preservation pilot programs, and other preservation and heritage related projects.

c) Museum, Archives, and Historical Services – Corless reporting (Attachment #4)

1. Highlighted items from report to Commission:

- a. Item 1. – Collections care: MTU Industrial Archeology graduate student Megan Glazewski left KNHP as full-time temporary Museum Technician. In addition to current KNHP staff and an IA graduate student, staff is exploring other creative ways to get projects to completion.
- b. Item 2. – Museum acquisitions: River Valley Bank attorneys have concluded redacting materials for donation and the remaining collection of Merchant & Miners Bank records are ready to inventory.
- c. Item 5. – Keweenaw Heritage Sites assistance and cooperative projects: MAS will begin assisting Heritage Sites in establishing and caring for their private formal museum collections. In 2010, Coppertown Museum and Ontonagon County Historical Society will receive documentation assistance.
- d. Item 6. – Union Building research, planning, and design: Union Building exhibit development remains the central focus for division staff and has been a large component of workload. Currently reviewing NPS policy on consumptive use of historic objects and is in the beginning stages of a major search for artifacts for exhibits.

d) Interpretation and Education – Corless reporting (Attachment #5)

1. Highlighted items from report to Commission:

- a. Item 2. – Community outreach expanded significantly from the previous year with the addition of a 3rd seasonal interpretive ranger. Outreach events included local festivals, parades, and arts and crafts fairs.
- b. Item 3. – Ranger-guided tours for cruise ship passengers reached 699 visitors. Most were from the East coast and for many this was their first visit to the Midwest.
- c. Item 8. – KNHP Draft Long-Range Interpretive Plan is available for review. Comment forms and copies of the plan are available on the park’s website.
- d. Item 9. – 4th Thursday in History 2009 schedule was reviewed.
- e. Item 11. – Dan Johnson has developed a short online video about the Quincy Mine that is now available on the park’s website. Four additional online videos are in development with each requiring nearly 120 hours for staff time to research, produce, film, and edit.
- f. Item 12. – Dan Johnson has begun assisting Keweenaw County Historical Society with the creation of new interpretive exhibits.
- g. Item 13. – Work will begin soon on the 2010 edition of the park’s newspaper.
- h. Item 15. – Jill Burkland, IRKPA Executive Director, is retiring in April 2010 and a search for a replacement will begin soon.
- i. Item 16. – Visitation at park headquarters was up 60% from 2008.
- j. Item 19. – Dan Johnson will be conducting interpretive training to a group of park employees from the country of Jordan at the National Conservation Training Center in West Virginia. This is part of NPS cooperative sharing effort with other countries.

e) Preservation Services – Corless reporting (Attachment #6)

1. Highlighted items from report to Commission:

- a. Assisted EPA with preparations for public open house at the Quincy Smelter.
- b. Union Building & Keweenaw History Center (C&H Library) Window Restoration: Contract has been awarded. Project is underway with a workshop

setup on the Union Building first floor. Completion is scheduled for September 2010.

- c. Historic Structure Report C&H Library: A preferred alternative has been determined for building interpretation. Report is scheduled for completion in December 2009.

4. COMMISSIONERS REPORTS

a) Johnson

- 1. Noted the Douglass Houghton commemorative bi-centennial pictorial cancellation ceremony to be held on November 7th at Douglass Houghton Hall on the Michigan Tech campus. A number of descendants of Douglass Houghton will be present at the ceremony.

b) Raasio

- 1. Pleased to see signage program is moving forward.

c) Jenich

- 1. Noted the success of the Quincy Smelter workshop.

d) Dana

- 1. Public hearing on the amended Historic District Ordinance will be held. Adoption of the amended ordinance will clear the way for further progress toward Certified Local Government status.

VI. PUBLIC COMMENTS

1. Comments from Legislators or Legislative Staff

- a) **Amy Wisti, Congressman Stupak's Office:** The Congressman is in communication with Senator Levin regarding the \$1 million Quincy Smelter appropriation.

2. Comments from the Public

- a) **Peter Van Pelt:** The Pine Mountain Music Festival has commissioned an opera commemorating the 1906 Strike at Rockland where two Finnish miners were shot and killed. The opera is complete and will premier at the Rosa Center in 2011. Mr. Van Pelt wishes the AC to consider a partnership with the PMMF to produce. A logo has been developed and was displayed. The PMMF hopes the opera will have a life beyond the initial performances with plans to record and make available on DVD and audio CD.

VII. ADJOURNMENT; NEXT MEETING

Moved by Raasio and seconded by Albee to adjourn the meeting at 10:39 a.m.

Motion carried unanimously. (6/0)

The next meeting is scheduled for January 19, 2010, at Park headquarters.

These unapproved minutes are respectfully submitted by
Bill Rosemurgy

Quarterly Report
October 20, 2009

Scott F. See, Executive Director

1. Advise the National Park Service at Keweenaw National Historical Park on park planning, preservation, interpretation and operational matters.
 - Met with, and conducted guided tours of the Quincy site for, Mike Pflaum from the NPS Midwest Region Partnerships Office and Beverly Davenport from the Washington Legislative Affairs Office. I focused on describing the Keweenaw Heritage Sites program and the need for sustainable Commission funding.

2. Develop the Keweenaw Heritage Sites Program into a consortium of fully sustainable sites.
 - We received word from the NPS that the park signage program will be funded in 2010 out of the NPS fee program. This supports one of our primary objectives, and will allow the Commission to consider alternative fundraising focus areas for the coming year.
 - I finalized and released the new Keweenaw Heritage Sites website on July 17th. The website includes information about each of the 19 heritage sites, as well as a calendar of events. The site can be viewed at www.KeweenawHeritageSites.org
 - On the heels of the disappointing news that our original trademark applications were rejected on a technicality, I received word that the Commission is eligible for a trademark fee waiver as a federal government entity. I re-filed the applications and we have already received approval for the fee waivers.
 - I gathered volunteer needs from each of the Keweenaw Heritage Sites and created a flyer that was distributed during the NPS Volunteer Day (described later). This information has also been added to the NPS website.
 - I conducted site visits with Houghton County Historical Society, Old Victoria, and Adventure Mine

3. Develop partnerships that provide visitors with a cohesive, accessible, and engaging national park experience along the entire length of the Keweenaw.
 - In addition to attending a two-day Quincy Smelter re-use workshop led by the EPA, I participated in several meetings to design and implement a steering committee that will drive future re-use conversations for the smelter. I agreed to represent the Commission as an executive member of the committee along with representatives from the NPS, Franklin Township, Houghton County, and the cities of Houghton and Hancock.
 - We held public tours of the Quincy Smelter on October 3rd were a success with over 200 people attending on a cold and misty October day. The

event was sponsored by the Quincy Smelter Association and the Michigan Tech Alumni Association, with help from Franklin Township, the NPS, and the Commission.

- Following the tour event, Copper Country Preservation received a check for the \$5000 originally pledged by the Houghton City Council – thank you, and we’re awaiting a check from Hancock.
 - Although the situation seems to change from day-to-day, it appears that the \$1,000,000 appropriation for the smelter is still alive within the Congressional appropriation bill. We should know more by the end of October.
 - Superintendent Corless and I met with Ann Jousma-Miller, Governor Granholm’s UP representative. We discussed the park and ways that we could improve our communication and cooperation with the state. Ann provided us with a laundry list of potential contacts that we’re working through. I also gave Ann a short tour of Calumet following the meeting.
4. Promote a historic preservation ethic and emphasize heritage awareness.
- I assisted with the planning and execution of the NPS Volunteer Day held on September 26th. Volunteers from the community signed up to complete several maintenance activities at the old C&H pattern storage warehouse in Calumet. In addition to participating in the event, I was also able to enlist the assistance of about 20 members of the Delta Sigma Phi fraternity at Michigan Tech. The fraternity has subsequently expressed interest in making the NPS Volunteer Day a part of their annual community service plan.
 - Finally, Commissioner Hoagland and I met with representatives from the Michigan Historic Preservation Network and the State Historic Preservation Office. We discussed how to improve the process of getting preservation information to owners of historic properties. I have since received some materials than will be used in future local presentations.
5. Develop the Commission into a sustainable operating organization.
- We received word that the \$100,000 in the NPS budget previously designated for the Commission will now be passed through to the Commission starting in 2010. Our legislation change in January made this technically possible, but it was an agreement with the Midwest Regional Office of the park service that made this fiscally possible. In essence, the regional office agreed to cover the deficit in Keweenaw’s budget so that the local park won’t suffer by passing these funds onto the Commission. Although this doesn’t provide the independent funding we were looking for, or the total \$250,000 that we’re authorized, this a huge step forward and will allow the Commission to cover its annual operational expenses.
 - Many thanks to Senator Levin and Congressman Stupak for their support for funding the Commission.

- The Commission's financial records are now all stored electronically in Quickbooks, on our new computer. We can now generate our quarterly and yearly financial reports using this system.
- I worked with Commission Albee and Tom Baker to produce a set of Operating Procedures for the Commission. You have a copy of the current version of the procedures in your packet, and we'll discuss them further a little later in the agenda.



**National Park Service
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Keweenaw NHP Document

A2623 (KEWE)

**Superintendent's Office
October 2009**

Highlights & Issues

1. Park Planning The following items are included in the staff workplan for FY2010:
 - ◇ 1913 Centennial Commemoration, with consortium of public historical organizations
 - ◇ Italian Hall community planning meetings, Historian's Roundtable
 - ◇ Cultural Landscape Report, Calumet Unit
 - ◇ Historic Structures Report, C&H Warehouse #1
 - ◇ Quincy Smelter Cost Analysis for Potential Relocation of ISRO HQ
 - ◇ Russell Snowplow Restoration

2. Quincy Smelter NPS assisted Franklin Township in developing project description for the \$285,000 HUD stabilization grant. I and Landscape Architect Steve DeLong continue to provide technical assistance to Franklin Township and EPA in the remediation plan for stamp sand contaminants. We will assist the Township in oversight of the contract and via some day-labor projects. Sen. Levin's office, EPA, Franklin Township and NPS hosted community workshops on the potential reuse of the smelter on July 29 and 30. A steering committee has formed with the assistance of EPA's consultant, E². An organizational committee meeting was held 10/19, and an executive member meeting will be on 10/20. The KAC is well represented on the committee and steering committee. There is a \$1,000,000 appropriation to the park in the 2010 Senate appropriations bill for the smelter; if it survives the conference bill, this would be granted by the park to Franklin Township, with NPS providing similar assistance to that of the HUD grant. We are also communicating with EPA regarding a more specific "comfort letter" outlining the types of projects we can undertake with the Township without exposure to liability.

3. Park Sign Plan We anticipate that the 2010 budget will also include funds for the implementation of the newly developed sign plan that includes signs for the KHS program. MDOT is reviewing the plan, and while we expect some adjustments, we anticipate that the bulk of the plan will be approved related to MDOT requirements.
4. Regional Office Briefing KAC Chair Kim Hoagland and I met with the senior staff at the NPS Midwest Regional Office to update them on park issues. Staff agreed with the need to develop a new General Management Plan for Keweenaw NHP that is prepared with the full involvement through the process of the NPS's many partners in the park. The Acting Regional Director also assisted the park in finding the means to fund the Advisory Commission without impacting the NPS budget at KEWE. The Commission should expect to receive about \$100,000 each year from the NPS budget. Requests for additional funding will be among the top priorities for the Region for 2011 or 2012.
5. Union Building This project is proceeding quickly, and is in the final design phase for both the rehabilitation and the exhibits. Planning funds have come from ARRA, and construction funds are expected from either ARRA or the NPS's fee program revenues. Construction and exhibit fabrication should be contracted this summer, with occupancy by the 2012 season.
6. Sept 26 Volunteer / NPL Day The park, the KAC, and Coppertown Museum hosted approximately 40 volunteers (including two commissioners) on National Public Lands Day. The project resulted in a new exhibit in the Pattern Storage Warehouse at Coppertown. Sen. Carl Levin welcomed the volunteers, who later previewed pieces from the Ken Burns national parks documentary that premiered on PBS the following day. The NPLSF funded refreshments and IRKPA participated by offering prizes and operating the visitor desk. Scott See prepared a catalog of volunteer opportunities that are available at the Keweenaw Heritage Sites. We are looking to expand this program in 2010, including a spring recruitment event.
7. Quincy Unit With the public review and the near completion of the Quincy Unit Cultural Landscape Report, we are preparing implementation strategies for the many actions called for in the plan. The most complex is the partnership among the NPS, Seaman Mineral Museum, and the Quincy Mine Hoist Association. Following a recent meeting that Kim Hoagland and I had with MTU President Mroz, we are ready to develop a letter of intent and potential leasing agreement with the Seaman and the QMHA.



**National Park Service
U.S. Department of the
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Keweenaw NHP Document

A2623 (KEWE)

**Superintendent's Office
Management Assistant's Report
20 October 2009**

Highlights & Issues

8. Union Building Interior Rehabilitation Environmental Assessment: The interdisciplinary team completed the DRAFT Union Building Environmental Assessment (EA) and submitted it to the Midwest Regional Office (MWRO) for review by environmental compliance and cultural resources specialists in August. The team is currently making revisions to the EA and preparing it for Commission, SHPO, and public review. When ready for public review, the EA will be posted online on the National Park Service's Planning, Environment, and Public Comment (PEPC) website: ***parkplanning.nps.gov***; with convenient links available through the park's main website, ***www.nps.gov***; and hard copies available at park headquarters and area public libraries.

9. Keweenaw Heritage Grants: The Keweenaw Heritage Grants program will be getting off to an early start this year so that applicants will have more time to plan projects, thereby increasing their likelihood of submitting successful applications, and further increasing the level of quality in projects funded and completed. I will be scheduling the first FY2010 Keweenaw Heritage Grants workshop for early December. Depending on the level of interest and need, there will be at least one follow-up workshop that will be held closer to the submission deadline, which will be approximately March 15. This extended preparation time will allow potential applicants to consult park staff and other subject matter experts, apply for necessary permits, and otherwise prepare for executing successful projects. Eligible projects will once again include historic façade rehabilitation, historic structure stabilization, cyclic maintenance of historic resources, historic landscape preservation, and preservation planning and design. I would like to emphasize that eligible projects also include museum collections preservation and care, development of

interpretive exhibits and programs, interpretive publications, sustainable interpretation and preservation pilot programs, and other preservation and heritage-related projects, and I would encourage more submissions of those types of projects.

10. Agreements: I have prepared a DRAFT Memorandum of Understanding (MOU) between Keweenaw NHP and the Michigan Department of Transportation (MDOT) that will facilitate the implementation of the signage program for NPS and Keweenaw Heritage Site facilities.

As a result of discussions with the Michigan State Historic Preservation Officer (MI-SHPO) in May, I have prepared a DRAFT Ancillary Programmatic Agreement (APA) between the NPS, the Commission, and the MI-SHPO to implement a streamlined process for Section 106 compliance for non-Federal partner projects within the NPS' and the Commission's jurisdictions in Baraga, Houghton, Keweenaw, and Ontonagon counties. If negotiated successfully, the APA will allow NPS staff to assist park partners in complying with the National Historic Preservation Act, thereby alleviating an often cumbersome process for our park partners. NPS professional cultural resources staff along with other subject matter experts will be able to assist the non-Federal partners in meeting compliance requirements for any projects involving Federal funding.

11. U.P. Regional Asset Inventory: I have been involved in an effort with Northern Initiatives in Marquette to enter NPS and Keweenaw Heritage Site Cultural Heritage Tourism assets into an online database that is planned to be used in the future to market the natural and cultural assets of the U.P. on a global scale. The program is being supported by People and Land (PAL - which is a W.K. Kellogg Foundation organization), Northern Initiatives, Superior Watershed Partnership, and the Great Lakes Center for Youth Development.

I entered a total of 26 assets for the NPS and the Keweenaw Heritage Sites. The only one for the NPS is park headquarters since it is the only NPS asset that is open to the general public. The other 25 assets are all related to the 19 KHS partners. Several have multiple assets, which are listed separately (Keweenaw County Historical Society, Ontonagon County Historical Society, and Fort Wilkins Historic State Park). Each entry includes the name of the asset, address, GPS location with a map spot, the type of asset (historic site, lighthouse, etc.), a description of the asset, photo(s), captions, hours, activities, and contact information. I paraphrased the first line from the KHS website in each description: "The (name of site), one of nineteen Keweenaw Heritage Sites, works in partnership with the National Park Service to interpret the region's copper mining heritage."



**National Park Service
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Keweenaw NHP Document

A2623 (KEWE)

**Division of Museum & Archival Services
October 20, 2009**

Highlights & Issues

12. Collections care. In August, MTU Industrial Archeology graduate student Megan Glazewski left KNHP as our full-time temporary Museum Technician. Her departure has left collection care to the two permanent staff as we await refilling the position with another IA graduate student. As has been the case with all of the IA students, Megan performed admirably and will be missed.
13. Museum acquisitions. Acquisition of museum materials has been substantial over the last three months. Most notably has been the donation of several family or personal paper collections to the park, including: the Chabot family papers, the Hammes family papers, the Angeline Schoos papers, an accretion to the Myrno Petermann papers, and the Slivič-Gasparovich family papers. Included with the Slivič-Gasparovich papers donation was an early-1900s tambuora (a Croatian musical instrument) and a 1944 baby doll. From Calumet Mainstreet, the park received a donation of Merchant & Miners Bank cabinetry and equipment which probably had been used when the bank was in the Union Building. The River Valley State Bank has concluded destroying the materials its lawyers considered too sensitive for donation and the remaining collection of Merchant and Miners Bank records to the park is now ready to inventory and move to park storage, probably this week. This donation also includes the records of several other businesses, including mining companies. Other materials donated include a 1915 Knights Templar copper paperweight, a 1901 ledger from the John Messner Ice Co., two Charles Matson Quincy Mine landscape oil paintings, and four wood paving block samples from an early-1900s Calumet Village paving project on 8th Street. In direct support of the "Life in a Copper Mining Community" exhibit, the park has acquired a home-made still, a home-made set of skis, and a tinted-photographic portrait of C&H Band member John Bigando.
14. Fourth Thursday in History Program. The division continues to participate in the planning, organizing, and coordination of the FTH program. Planning has begun for the 2010 season. As for 2009, Jeremiah Mason prepared and presented the July talk on "Italians in the Keweenaw," a talk on Italian-American heritage in the

Copper Country. Jeremiah also assisted with the August talk at Old Victoria. Next week's FTH program is "From Europe to the U.P. – 1880 to 1920" a presentation by state historian Barry James. The talk will be at the Houghton County Courthouse.

15. Volunteer museum & archives work at KNHP. Graduate student intern Christine Carey of the University of Michigan – Ann Arbor, School of Information ended her 10 week assignment with the division August 7th. In addition to all the work she accomplished reported in July, she completed an excellent finding aid for the Andrew Curto collection, and made substantial progress on the Jack Foster collection finding aid, our two most referenced collections. Christine was a great addition to the staff and we wish her luck with the completion of her studies. In addition, the division participated in the Public Lands Day volunteer event at Coppertown, with Jeremiah taking the lead on the clean-up of the C&H Pattern Storage Warehouse.
16. Keweenaw Heritage Sites assistance and cooperative projects. As reported on in July, MAS will begin assisting sites to establish their own formal museum collections documentation programs. Because of the great amount of support these sites will need to begin museum collection documentation, and use the software, the number of sites eligible each year to get the software will be limited. In 2010, Coppertown Mining Museum and the Ontonagon County Historical Society will receive the documentation assistance, including for Coppertown the loan of a computer workstation. The Calumet Theater Archives Project staff continue to process their archives in their office in the Keweenaw History Center and to receive ongoing assistance from MAS staff on archival questions. Coppertown's Experience Works museum technician Stuart Baird returned from Coppertown to the KHC last week. He will again be working on the Coppertown photograph collection which continues to grow as he locates more materials in the nooks and crannies of the Coppertown Museum. The accretions to the collection will require a modification to the loan agreement between the park and Coppertown. This will be taken care of after a complete inventory of the new material is completed. Park archivist Jeremiah Mason continues to participate in St. Anne's exhibit committee deliberations and in Calumet Mainstreet's Design Committee.
17. Union Building research, planning, and design. The Union Building rehabilitation and exhibit installation again remains a central focus for division staff and has been a large component of its workload. Since the July report the Division has been working with the exhibit's contractor on the selection of objects to populate the exhibit. This has included a review of NPS policy on the consumptive use of historic objects, consulting with the exhibit team on what types of items would best illustrate the exhibit's themes, and locating objects for the exhibit from both within the KNHP collections and from outside. Work on selecting objects is progressing well, but many more items are needed from the community. On that score, the division is working with the team to establish a program to solicit these objects by November 15th. The list of artifacts include: Fruit picking basket, early 1900s; Fishing creel, early 1900s; Woven picnic basket, early 1900s; Finnish winter leather boots, early 1900s; Men's or women's bathing suit, c. 1900; Street light from Calumet/Red Jacket, c. 1910; Exterior business sign from Calumet/Red Jacket, c. 1910; Cash register from Calumet/Red Jacket store, c. 1910; Miner's

clothing, c. 1900 – 1920; Mine captain's clothing, c. 1900 – 1920; Hat rack, early 1900s; Photographs of Italian Hall with mourning bunting; "Save Italian Hall" button, c. 1984; other artifacts associated with Italian Hall building; American Indian artifact made from local copper; Civil War-era brass buttons, copper canteens; Copper kettles, pans, and kitchen ware (late 1900s); Daguerreotypes (made from copper); Lake Super copper-related artifacts or documents from 1876 Centennial Exposition in Philadelphia; Lake Super copper-related artifacts or documents from 1893 Columbian Exposition in Chicago; 1860s copper penny; Lake Copper ingots, Civil War-era (i.e. recovered from Pewabic shipwreck); Leyner water drill, c. 1912, made by Ingersoll-Rand; Trunk used by immigrant family, c. 1870 – 1910; Items (or accounts of items) brought to US from the old country; Poster or other item illustrating recruitment of copper miners in European countries by Lake copper mines; Train ticket, steamship ticket, or ship's manifest document an immigrant ancestor's journey; Flag or placard used in 1913 strike parade; Western Federation of Miners membership card; Mine, Mill, and Smelter Workers membership card; United Steel Workers membership card; Deputy badge, hat, pistol etc. From 1913-1914 strike; Photographs of copper miners on strike in 1968; Shop projects made by students in C&H Manual School; Text books (geography, civics, social studies) used in C&H schools in early 1900s; Calumet High School letter patch; Student essay or drawing related to themes of citizenship, living in Calumet, immigrating, etc., 1900s - 1920s; C&H employee badge (associated with personal biography); Books from C&H library, early 1900s; Family bibles in foreign languages (Italian, German, Slovenian, Finnish), early 1900s; Items associated with practicing the Jewish faith (Mezuzah, menorah, etc.); Catholic sick call set; Photographs of bar mitzvahs, first communions, baptisms from the early 1900s; Items associated with practicing Buddhist or Islamic faiths; Copper lined trunk, other Prohibition-era item; Personal stories about making, selling, drinking moonshine; Photographs of bocce ball tournaments, ethnic picnics, parades, etc.; Wooden tokens from 1966 Centennial celebration; Store and business signs, Calumet/Red Jacket, early 1900s; Family recipes; Local cookbooks (e.g.. 1920's Calumet Women's Club cookbook); Potato picking tool and other hand-held farming tools; Photos of people in boarding houses; Artifacts related to taking in boarders and boarding houses; Photographs of backyard gardens; Home movies showing home interiors, backyards, picnics, holidays, community events, outings, etc.; Old photographs of family outings, picnics, snowshoe treks, skiing, skating, fishing, berry picking, etc.; Early sports equipment: ice skates, snowshoes, hockey sticks, cricket bats, bocce balls; C&H Band memorabilia or musical instrument; Finnish cupping instruments; Stories about home remedies; Crutches used by injured miner; Broom made by blind miners in C&H broom factory; Letter from C&H regarding personal injury, disability case, or settlement; Patient registry from C&H or other area hospital; Artifacts from local physician's or lawyer's office; China used by Masons or Odd Fellows in Union building lodges; Photographs of community events on 3rd floor of Union building; Memoirs of members whose groups met in Union Building; Local temperance group memorabilia; Documents (program, photos) relating to 50th Anniversary banquet for Masons held in Union Building, 1920; and Photos and documents related to local area women's auxiliary clubs.

18. Divisional planning. Division staff have produced an initial draft divisional workplan. Once finalized, copies will be available to the Advisory Commission if

desired. Included in the plan is to finalize revisions to the park's Scope of Collection Statement. Once a draft of the SOCS is drafted it will be provided to the Advisory Commission for review.

19. Research conducted at the Keweenaw History Center. Park archivist Jeremiah Mason continues to provide excellent reference services. In FY 2009, we had 138 Research Requests (221 hours 25 minutes staff time), down substantially from FY 2008.



Keweenaw NHP - October 20, 2009 Interpretation & Education Update

Interpretation & Education Activities:

1. Summer interpretive programs finished on August 29, 2009 with a slight decrease in attendance at ranger-guided interpretive programs from last year.
2. Community outreach expanded significantly from last year with the addition of a third seasonal interpretive ranger. Outreach events included: marching in the Calumet Pastyfest parade and Chassell Strawberry Festival parade and having park information booths at Pastyfest, Strawberry Festival, Eagle River Art Fair, and the Parade of Nations in Houghton. An estimated 10,000 people were in attendance at these events with many of them stopping by the park booth for detailed information.
3. The ranger-guided step-on tours for Travel Dynamics International reached 699 visitors. Most of the visitors were from the east coast and for many, this was their first visit to the Midwest.
4. Ellen attended the NMU job fair in Marquette on October 7 and had many positive contacts including many students in their freshman and sophomore years.
5. Kristen conducted a ranger-guided walking tour of the industrial core for the CLK second grade class, reaching 120 students. We have received many positive comments about this program but are unable to offer it to other schools or on a recurring basis due to limited staff resources.
6. Park staff presented two sessions at the recent teacher in-service on October 9 and reached 42 educators ranging from elementary to high school.
7. Park staff involved with the Local History Smackdown have begun planning for next year's event with monthly planning sessions. Staff would like to see a full audience at the Calumet Theatre with parents and community members supporting these students that are interested in local history.
8. The park's Draft Long-Range Interpretive Plan is now available for review. Comment forms and copies of the plan are available on the park's webpage and comments must be submitted via email to kathleen_harter@nps.gov.
9. ^{4th} Thursday in History schedule:
 - a. **July** – Italians in the Keweenaw had 120 people attend
 - b. **August** – Tour and talk at Old Victoria had 23 people attend
 - c. **September** – Michigan Tax Credit workshop with tour of Chris and Abbey Green's house had 42 people attend
 - d. **October** – From Europe to the U.P. – Houghton County Courthouse

Media Update:

10. Dan continues to update the park webpage with information, local events, and happenings related to the park and KHS.
11. Dan has developed a short park online video that is now available on the park's webpage. Four other online videos are in development.
12. Dan has begun assisting Keweenaw County Historical Society with the creation of new interpretive exhibits at two locations: Eagle Harbor Lighthouse and Eagle River Community Center.
13. Work will be starting soon on the park newspaper for 2010. Corrections and updates from Heritage Sites should be submitted no later than February 5, 2010.

Miscellaneous Activities:

15. Jill Burkland, IRKPA Executive Director, is retiring in April 2010 and the board will begin searching for a new director after the first of the year. The next IRKPA board meeting is October 24, 2009 with Kathleen in attendance.
16. Visitation at park headquarters was up 65% from last year with IRKPA sales showing a similar trend. Visitation for 2008 was 840 and for 2009 it is at 1392.
17. Kathleen continues to attend regular conference calls regarding the implementation of FMSS and interpretive exhibits and projects.
18. Kathleen will be in Omaha attending a Chief of Interpretation workshop November 2-6.
19. Dan will be conducting interpretive training to a group of park employees from the country of Jordan, November 9 – 16 at the National Conservation Training Center in West Virginia.

Union Building Update:

20. Dan and Kristen spent eight days gathering visitor feedback about the Union Building exhibits. The information is being compiled by the exhibit design firm and will be available to the park in the next month. Another phase of formative evaluation will occur November 2 -6 with an open house on Wednesday, Nov. 4.
21. Heather Lindquist from the Office of Krister Olmon was in the park the last week of September to continue artifact research. In addition to visiting the park archives, she also spent time at the MTU Archives. Exhibit development continues with an emphasis on artifacts and objects that will be highlighted throughout the exhibit area. Exhibit text will be presented to the park in January.
22. The exhibit-design contractor and architectural firm will meet and collaborate on building details next week with an in-park visit.
23. The exhibit designer is now working on draft text and the submittal for the next phase of the project – Design Development II. We will receive this next submittal in late January. Updates about the project are posted on the Union Building Project page which is accessible from the park's homepage.

Report to KNHP Advisory Commission, October 2009
Preservation Services Division

Report of Landscape Architect Steve DeLong

- Part II of the Quincy Unit cultural landscape report/environmental assessment (CLR/EA) completed with upcoming FONSI, document signatures and final printing.
- Assisted EPA with preparations for public open house at the Quincy Smelting Works.
- Prepared cost estimate information for submittal to HUD in support of stabilization grant application for QSW.
- Continued efforts to refine the proposed Park Sign Plan and meet with MDOT to outline steps toward implementation.
- Assisted WUPDR with Copper Country Trail Visual Assessment along US-41.
- Provided technical assistance to the Park Advisory Commission related to the cultural resource inventory in Ontonagon County in the Porcupine Mountains Wilderness State Park.
- Attended QMHA Building and Ground meetings to provide technical assistance.
- Calumet Main Street – Attended Design Committee meetings to provide technical assistance.
- Attended Copper Country Trail National Byway meetings to provide technical assistance.
- Arranged for donation of Jacobsville sandstone for future preservation and interpretation work
- Met with park architect and seasonal crews about ongoing NPS project related to the preservation of structures.
- Assisted with planning and supervision for Public Lands Day project at Coppertown.

Report of John Rosemurgy, Preservation Services

- Union Building Interior Rehabilitation
 - Development and production of final design and construction documents by Quinn Evans Architects.
 - Work will include coordination of exhibit design and architectural interior treatment.
 - Construction award scheduled for July 2010.
- Union Building Window Restoration (second and third story windows) & Keweenaw History Center Window Restoration
 - Contract awarded to Clark Construction.

- Project is underway with workshop set up in Union Building first floor.
- Project completion scheduled for September 30, 2010.

- Historic Structure Report – C&H Library
 - Part 2 Treatment Alternatives Value Analysis session conducted on May 11 & 12, 2009.
 - A preferred alternative has been determined for building interpretation and treatment. Determination of universal accessibility preferred alternative pending further analysis.
 - Document completion scheduled for December, 2009.

- Historic Structure Report – Quincy Mine Office
 - Part 2 Treatment Alternatives Value Analysis session conducted on July 22 & 23, 2009.
 - A preferred alternative has been determined for building interpretation and universal accessibility.
 - Document completion – scheduled for November, 2009.

- C&H General Office Building (Park Headquarters) Pay Shed Repair
 - Total project funding \$88,292.
 - Work included replacement of damaged wood timber sills and posts, repainting, structural repairs, electrical upgrades, and perimeter drainage improvements.
 - Project completion scheduled for November 6, 2009.

- C&H Russell Snowplow Restoration
 - Project planning underway with Quinn Evans Architects who have been contracted to provide schematic restoration plans with estimate.
 - Preliminary design for accessibility ramp and platform will also be developed and assessed for impacts.

- C&H Warehouse No.1 Masonry Restoration
 - Total project funding \$134,320.
 - Project planning underway.
 - Work scheduled to begin May 2010 with NPS day labor crews.

Partner Project Update

- Quincy Mining Company Boiler House No. 4 & No. 7 masonry Ruin Stabilization
 - Total combined project funding \$69,967.
 - Site access coordinated with QMHA.
 - Work implemented by NPS seasonal work crew.
 - Project completed in September 2009.

- C&H Dry House Ruin Stabilization – New Roof
 - Total project funding \$73,109.
 - Site access coordinated with CLK.
 - Work implemented by NPS seasonal work crew.
 - Project completed in August 2009.

10/18/09

KNHP Advisory Commission
Balance Sheet
As of September 30, 2009

	Sep 30, 09
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	40,403.16
Total Checking/Savings	40,403.16
Accounts Receivable	
Accounts Receivable	5,000.00
Total Accounts Receivable	5,000.00
Other Current Assets	
CCP Loan Receivable	4,200.00
KEWE Loan (Oak St)	15,000.00
Loan Receivable (Franklin Twp)	11,437.00
Total Other Current Assets	30,637.00
Total Current Assets	76,040.16
TOTAL ASSETS	76,040.16
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	870.77
Total Accounts Payable	870.77
Other Current Liabilities	
Payroll Liabilities	
941 Taxes Payable	2,040.92
State Withholding Payable	351.14
Total Payroll Liabilities	2,392.06
Total Other Current Liabilities	2,392.06
Total Current Liabilities	3,262.83
Total Liabilities	3,262.83
Equity	
Retained Earnings	55,058.19
Net Income	17,719.14
Total Equity	72,777.33
TOTAL LIABILITIES & EQUITY	76,040.16

10/18/09

KNHP Advisory Commission
Profit & Loss
 October 2008 through September 2009

	Marketing	Smackdown	Survey	Unclassified	TOTAL
Income					
Interest	0.00	0.00	0.00	131.31	131.31
Marketing	2,550.00	0.00	0.00	0.00	2,550.00
NPS	0.00	0.00	0.00	53,582.26	53,582.26
Special Events	0.00	1,100.00	0.00	0.00	1,100.00
Support/Other Organizations	0.00	0.00	26,000.00	0.00	26,000.00
Total Income	2,550.00	1,100.00	26,000.00	53,713.57	83,363.57
Expense					
Accounting Fees	0.00	0.00	0.00	219.00	219.00
Advertising/Promotion	0.00	0.00	0.00	219.30	219.30
Consulting	0.00	0.00	0.00	18,800.00	18,800.00
Contract Services	0.00	0.00	19,303.41	600.00	19,903.41
Contributions	0.00	0.00	0.00	1,000.00	1,000.00
Event Direct Costs	0.00	1,068.67	0.00	0.00	1,068.67
Internet/Web Site	1,225.00	0.00	0.00	150.00	1,375.00
Meeting Costs	0.00	0.00	0.00	42.00	42.00
Memberships	0.00	0.00	0.00	50.00	50.00
Miscellaneous	0.00	0.00	0.00	3,088.52	3,088.52
Office Supplies	0.00	0.00	0.00	12.21	12.21
Payroll Tax Expense	0.00	0.00	0.00	741.46	741.46
Printing/Production	1,932.00	0.00	0.00	0.00	1,932.00
Supplies	0.00	0.00	0.00	175.86	175.86
Survey/Grant Expense	0.00	0.00	5,985.00	0.00	5,985.00
Trademark Costs	0.00	0.00	0.00	550.00	550.00
Travel	0.00	0.00	118.54	671.16	789.70
Wages	0.00	0.00	0.00	9,692.30	9,692.30
Total Expense	3,157.00	1,068.67	25,406.95	36,011.81	65,644.43
Net Income	-607.00	31.33	593.05	17,701.76	17,719.14

10/18/09

KNHP Advisory Commission
Bills to be Approved
 July through September 2009

Type	Date	Num	Memo	Account	Debit
Book Concern Printers					
Check	7/20/2009	1449	Rack Cards	Printing/Production	1,332.00
Total Book Concern Printers					1,332.00
Busch, Jane					
Bill	9/9/2009		Survey database and m...	Survey/Grant Expe...	3,750.00
Total Busch, Jane					3,750.00
Hoagland, Kim					
Bill	8/31/2009	Trip to O...	Airfare	Travel	442.70
Bill	8/31/2009	Trip to O...	Hotel	Travel	150.07
Total Hoagland, Kim					592.77
Kidorf Preservation Consulting					
Bill	9/3/2009	101	Survey database constr...	Survey/Grant Expe...	600.00
Total Kidorf Preservation Consulting					600.00
Linda Hale, CB, Inc.					
Bill	7/31/2009	3911		Accounting Fees	109.00
Bill	8/31/2009	3935		Accounting Fees	82.00
Bill	9/30/2009	3967	Sept Fees	Accounting Fees	28.00
Total Linda Hale, CB, Inc.					219.00
Opus Web					
Bill	9/30/2009	5370	Hosting Jul-Sep	Internet/Web Site	150.00
Total Opus Web					150.00
Pasty.net					
Check	7/20/2009	1450	Annual Hosting	Internet/Web Site	25.00
Total Pasty.net					25.00
Peterson's Cottages					
Check	9/28/2009	1465	Lodging for J. Busch	Survey/Grant Expe...	1,635.00
Total Peterson's Cottages					1,635.00
Rosemurgy, Bill					
Bill	7/31/2009	April Min...		Contract Services	200.00
Total Rosemurgy, Bill					200.00
See, Scott (v)					
Check	7/20/2009	1451	Contract - Final	Consulting	4,000.00
Bill	7/22/2009	QuickBo...		Supplies	175.86
Check	9/9/2009	1460	Michigan Nonprofit Asso...	Memberships	50.00
Check	9/9/2009	1460	Bond Fee, WI License F...	Miscellaneous	88.52
Bill	9/30/2009	Reimbus...	Mackinac Island Auction...	Contributions	100.00
Total See, Scott (v)					4,414.38
TOTAL					12,918.15

KNHP Advisory Commission
KNHP Advisory Commission Cash Ledger
 As of September 30, 2009

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Checking Account							28,621.19
Sales Receipt	4/17/2009	1	Smackdown		900.00		29,521.19
Sales Receipt	4/24/2009	2	Smackdown		200.00		29,721.19
Deposit	10/31/2008			Interest-Range Bank	10.89		29,732.08
Deposit	1/7/2009			NPS	4,582.26		34,314.34
Deposit	1/12/2009			Heritage Sites	600.00		34,914.34
Deposit	1/12/2009			Americana	20,000.00		54,914.34
Deposit	2/5/2009			Heritage Sites	1,500.00		56,414.34
Deposit	3/13/2009			NPS	24,500.00		80,914.34
Deposit	3/13/2009			Heritage Sites	150.00		81,064.34
Deposit	4/21/2009			Americana	4,000.00		85,064.34
Deposit	5/6/2009			CCP Reimburse...	168.69		85,233.03
Deposit	5/18/2009			Finlandia	150.00		85,383.03
Deposit	5/18/2009			Laurium Manor	150.00		85,533.03
Deposit	11/30/2008			Interest	7.31		85,540.34
Deposit	12/31/2008			Interest	7.08		85,547.42
Deposit	1/31/2009			Interest	13.55		85,560.97
Deposit	2/28/2009			Interest	14.96		85,575.93
Deposit	3/31/2009			Interest	14.12		85,590.05
Deposit	4/30/2009			Interest	12.16		85,602.21
Deposit	5/31/2009			Interest	12.23		85,614.44
Deposit	6/30/2009			Interest	11.61		85,626.05
Deposit	7/31/2009			Interest	8.71		85,634.76
Deposit	8/25/2009			NPS	21,500.00		107,134.76
Deposit	8/31/2009			Interest	8.18		107,142.94
Deposit	9/30/2009			Interest	10.51		107,153.45
Check	7/20/2009	1448	See, Scott			1,424.84	105,728.61
Check	10/10/2008	1401	CCP			4,200.00	101,528.61
Check	10/28/2008	1402	See, Scott (v)			7,000.00	94,528.61
Check	11/7/2008	1403	Calumet Theatre			50.00	94,478.61
Check	11/7/2008	1404	Chassell Historical ...			50.00	94,428.61
Check	11/7/2008	1405	Copper Range Hist...			50.00	94,378.61
Check	11/7/2008	1406	Coppertown			50.00	94,328.61
Check	11/7/2008	1407	Houghton County H...			50.00	94,278.61
Check	11/7/2008	1408	IRKPA			50.00	94,228.61
Check	11/7/2008	1409	Keweenaw County ...			50.00	94,178.61
Check	11/7/2008	1410	KCVB			50.00	94,128.61
Check	11/7/2008	1411	Keweenaw Heritage...			50.00	94,078.61
Check	11/7/2008	1412	Norwegian Lutheran...			50.00	94,028.61
Check	11/7/2008	1413	Ontonagon Historic...			50.00	93,978.61
Check	11/7/2008	1414	Friends of the Porkies			50.00	93,928.61
Check	11/7/2008	1415	Quincy Mine Hoist ...			50.00	93,878.61
Check	11/7/2008	1416	UP Firefighters Me...			50.00	93,828.61
Check	11/7/2008	1417	Old Victoria			50.00	93,778.61
Check	11/7/2008	1418	Hanka Homestead	VOID:	0.00		93,778.61
Check	11/19/2008	1419	Albee, Judy			10.00	93,768.61
Check	11/19/2008	1420	Seaman Mineral Mu...			50.00	93,718.61
Check	11/19/2008	1421	Finnish American H...			50.00	93,668.61
Check	11/19/2008	1422	Fort Wilkins Natural...			50.00	93,618.61

10/18/09

KNHP Advisory Commission
KNHP Advisory Commission Cash Ledger
 As of September 30, 2009

Type	Date	Num	Name	Memo	Debit	Credit	Balance	
Check	1/1/2009	1423	Rosemurgy, Bill			200.00	93,418.61	
Check	1/12/2009	1424	See, Scott (v)			2,000.00	91,418.61	
Check	1/30/2009	1425	See, Scott (v)			2,000.00	89,418.61	
Check	2/5/2009	1426	Albee, Judy			32.21	89,386.40	
Check	2/19/2009	1427	Griebel, John			600.00	88,786.40	
Check	2/19/2009	1428	See, Scott (v)			168.69	88,617.71	
Check	3/13/2009	1429	Opus Web			1,200.00	87,417.71	
Check	3/27/2009	1430	Griebel, John			600.00	86,817.71	
Check	3/27/2009	1431	See, Scott (v)			2,800.00	84,017.71	
Check	3/27/2009	1432	See, Scott (v)			550.00	83,467.71	
Check	3/27/2009	1433	Book Concern Print...			600.00	82,867.71	
Check	4/21/2009	1434	Rosemurgy, Bill			200.00	82,667.71	
Check	4/29/2009	1435	Hoduski, Brian			84.67	82,583.04	
Check	4/29/2009	1436		VOID:	0.00		82,583.04	
Check	4/21/2009	1437	Northend Framing			90.00	82,493.04	
Check	4/21/2009	1438	Homestead Graphics			590.00	81,903.04	
Check	4/27/2009	1439	Busch, Jane			3,718.54	78,184.50	
Check	4/27/2009	1440	See, Scott (v)			1,078.39	77,106.11	
Check	5/6/2009	1441	Hoagland, Kim			219.30	76,886.81	
Check	5/18/2009	1442	Albee, Judy			12.00	76,874.81	
Check	5/18/2009	1443	Ontonagon Area Sc...			100.00	76,774.81	
Check	5/20/2009	1445	Calumet Theatre			114.00	76,660.81	
Check	6/10/2009	1446	Holt, Ryan			2,675.88	73,984.93	
Check	6/10/2009	1447	Busch, Jane			11,827.53	62,157.40	
Check	7/20/2009	1449	Book Concern Print...			1,332.00	60,825.40	
Check	7/20/2009	1450	Pasty.net			25.00	60,800.40	
Check	7/20/2009	1451	See, Scott (v)			4,000.00	56,800.40	
Check	5/18/2009	1444	Hoduski, Brian			90.00	56,710.40	
Check	8/3/2009	1452	See, Scott			1,171.17	55,539.23	
Check	8/17/2009	1456	See, Scott			1,424.84	54,114.39	
Check	8/31/2009	1457	See, Scott			1,171.17	52,943.22	
Check	9/9/2009	1460	See, Scott (v)			138.52	52,804.70	
Check	9/14/2009	1461	See, Scott			1,424.84	51,379.86	
Check	9/18/2009	1463	Jeff Thiel	W.F.M. Ledger Pur...		3,000.00	48,379.86	
Check	9/28/2009	1464	See, Scott			1,424.84	46,955.02	
Check	9/28/2009	1465	Peterson's Cottages			1,635.00	45,320.02	
Bill Pmt -Check	8/10/2009	1455	Linda Hale, CB, Inc.			109.00	45,211.02	
Bill Pmt -Check	8/10/2009	1453	Rosemurgy, Bill			200.00	45,011.02	
Bill Pmt -Check	8/10/2009	1454	See, Scott (v)			175.86	44,835.16	
Bill Pmt -Check	9/9/2009	1458	Linda Hale, CB, Inc.			82.00	44,753.16	
Bill Pmt -Check	9/9/2009	1459	Kidorf Preservation ...	Survey database c...		600.00	44,153.16	
Bill Pmt -Check	9/9/2009	1462	Busch, Jane	Survey database a...		3,750.00	40,403.16	
Total Checking Account						78,532.26	66,750.29	40,403.16
TOTAL						78,532.26	66,750.29	40,403.16

**Keweenaw NHP Advisory Commission
FY10 Budget**

Income

CCP Receivable (Survey Donation)		\$2,000.00
Federal Funds Outstanding		
MWRO Survey Contribution	\$10,000.00	
KEWE Survey Contribution	\$2,500.00	
WFM Ledger Reimbursement	\$3,000.00	
Italian Hall Park Planning	\$9,000.00	
2008 Federal Appropriation Balance	\$136,417.74	
Outstanding Loan to KEWE (Oak Street)	\$15,000.00	
		\$160,917.74
NPS KNHPAC Annual Budget Pass-through (estimated)		\$100,000.00
Total Income		\$262,917.74

Expense

Operational Expenses		
Staff	\$52,000.00	
Office Expenses	\$3,500.00	
Other (Travel, Dues, Accounting, etc.)	\$11,000.00	
Miscellaneous	\$4,000.00	
		\$70,500.00
Project Expenses (Committed)		
Remaining Phase I Survey Work	\$21,500.00	
Italian Hall Park Planning	\$9,000.00	
		\$30,500.00
Project Expenses (Planned)		
Advisory Commission Grant Program	\$50,000.00	
Survey Phase II Planning	\$6,000.00	
Heritage Site Support	\$6,500.00	
Partnership Building	\$2,000.00	
		\$64,500.00
Total Expense		\$165,500.00
Net Income		\$97,417.74
Bank Balance (as of 10/15/09)		\$39,128.32
Ending Balance (Projected)		\$136,546.06