

TONOPAH TOWN COLLECTIONS
OCTOBER 2017

DATE	ITEM DESCRIPTION	BUSINESS LICENSE	FIRE RESCUE	F.D. 20% ADMIN. GROUNDS	RODEO GROUNDS	REIMB. RO. GR.	MINING PARK	CONV. CENTER	TOURISM FUND	TOTAL TRANS.	BALANCE
	BALANCE FORWARD										\$ 5,839.44
10/5/2017	POINT & PAY COLLECTION					\$ 179.37				\$ 179.37	
10/16/2017	DEPOSIT	\$ 48.25						\$ 225.00		\$ 273.25	
10/17/2017	POINT & PAY COLLECTION								\$ 20.00	\$ 20.00	
10/20/2017	DEPOSIT	\$ 60.00								\$ 60.00	
10/25/2017	POINT & PAY COLLECTION								\$ 20.00	\$ 20.00	
10/31/2017	DEPOSIT								\$ 955.00	\$ 955.00	
										\$ -	
										\$ -	
10/11/2017	NYE COUNTY TREASURER									\$ (4,831.75)	
10/23/2017	BANK FEE									\$ (5.45)	
	OCTOBER TOTALS	\$ 108.25	\$ -	\$ -	\$ -	\$ 179.37	\$ -	\$ 225.00	\$ 995.00	\$ (3,329.58)	\$ 2,509.86

reimbursement for water/power used by Rodeo Club

Tonopah Town Board Meeting: November 22, 2017

Town Administration

There are currently 280 licensed businesses in the Town of Tonopah. Licenses are issued on a quarterly basis, but most businesses choose to pay for a full calendar year.

Renewal notifications for 2018 will be mailed/e-mailed on November 20th. When I started three years ago, there were only about 30 businesses that were notified electronically. We are now only mailing 71 renewal notifications and e-mailing 209 notifications.

Estimating that every mailed notification costs about \$0.57 for paper, printing cost, envelope, and postage, the Town saves \$119.13. As the licenses will also be e-mailed instead of mailed, the Town saves an additional \$0.65 per non-mailed license due to the higher cost of colored copies for a total saving of \$135.85. The Town's savings due to e-mailed notifications and licenses is about \$254.98. This is not taking the additional savings into consideration that derive from notifying business owners of late fees after the due date of January 5, 2018.

Renewals are also possible through the Secretary of State's website www.nvsilverflume.gov. The Town is actively working with Secretary of State Staff to continue to improve the website's advantage for Tonopah business license applications and renewals. We are anticipating that applications and renewals through SilverFlume will continue to increase in the next few years.

Kat Galli
Deputy Town Clerk

REPORT TO THE TOWN BOARD

TONOPAH CONVENTION CENTER

NOVEMBER 3, 2017

1. ACTIVITIES DURING THE REPORTING PERIOD OF OCTOBER 1ST THRU OCTOBER 31, 2017.

<u>COMMUNITY RATES</u>	<u>CHARGE</u>	<u>USAGE</u>	<u>TOTAL</u>
BUCKBOARD ROOM	\$100.00	1	\$100.00
EQUIPMENT	25.00	1	25.00
GOLD ROOM	25.00	3	<u>75.00</u>
<u>TOTAL COMMUNITY</u>			<u>\$200.00</u>

THIS INCLUDES: RPEN MEETING, NV. NECK AND BACK PAIN RELIEF AND KID'S BIRTHDAY PARTY (LAUREN REID).

<u>NO-CHARGE</u>	<u>USAGE</u>	<u>0-REVENUE</u>
ENTIRE SITE	4	\$ - 1000.00
MAIN ROOM	6	- 900.00
BUCKBOARD ROOM	2	- 200.00
BLUE ROOM	2	- 50.00

THIS INCLUDES:THE TONOPAH COMMUNITY HALLOWEEN PARTIES, PROVIDED ENTIRELY BY THE REID FAMILY. (THE COMMUNITY THANKS THEM FOR THEIR OUTSTANDING CREATIVE ENTHUSIASM AND GENEROSITY). TABITHA AND HER FAMILY ALSO PROVIDE BELLY DANCING CLASSES, WHICH ARE FREE TO THE COMMUNITY. NYE COALITION MEETING, MDT MEETING, DANCE CLASSES, GRANGE CHEERLEADING GROUP (PREPARING SHIRTS FOR THE HARVEST FESTIVAL) AND PLENTIFUL PRODUCE DISTRIBUTIONS.

TOTAL USAGE 19

TOTAL REVENUE \$200.00

TOTAL NO-CHARGE \$ - 2150.00

CREDIT FROM SEPTEMBER, OF \$25.00, APPLIED TO THE NV. NECK AND BACK PAIN CLINIC USAGE; AND RENT, IN THE AMOUNT OF \$25.00, FOR THE NV. NECK AND BACK PAIN CLINIC, IS OUTSTANDING.

TOTAL RENT COLLECTED FOR OCTOBER, THIS YEAR, IS \$175.00, AS COMPARED TO OCTOBER, LAST YEAR, OF \$1425. LAST YEAR INCLUDED JOBS DAUGHTERS CONVENTION, NELLIS AFB SCOPING AND A TWO WEEK BIBLE STUDY SERIES.

RESPECTFULLY SUBMITTED, DIANE PERCHETTI

SEPTEMBER 2017

Total Collections			Daily Counts		Comments
Day	Date	Gate Fees Collected	Total Visitors	Total Visitors Taking Tours	
Friday	09/01/17	\$ 20.00	8	5	
Saturday	09/02/17	\$ 131.00	44	29	2 POLARIS TOURS
Sunday	09/03/17	\$ 44.00	27	14	
Monday	09/04/17	\$ -	0	0	HOLIDAY PARK CLOSED
Tuesday	09/05/17	\$ 12.00	15	4	
Wednesday	09/06/17	\$ 8.00	2	2	
Thursday	09/07/17	\$ 26.00	16	13	
Friday	09/08/17	\$ 43.50	16	11	1 POLARIS TOUR
Saturday	09/09/17	\$ 20.00	22	6	1 POLARIS TOUR
Sunday	09/10/17	\$ 49.00	21	7	2 POLARIS TOURS
Monday	09/11/17	\$ 9.00	16	3	BAD WEATHER
Tuesday	09/12/17	\$ 3.00	10	1	
Wednesday	09/13/17	\$ 6.00	13	2	
Thursday	09/14/17	\$ 11.00	11	4	
Friday	09/15/17	\$ 33.00	12	6	1 POLARIS TOUR
Saturday	09/16/17	\$ 35.00	19	10	
Sunday	09/17/17	\$ 57.00	16	8	4 POLARIS TOURS
Monday	09/18/17	\$ 13.00	9	4	
Tuesday	09/19/17	\$ 30.00	15	9	
Wednesday	09/20/17	\$ -	0	0	
Thursday	09/21/17	\$ 26.00	11	4	1 POLARIS TOUR
Friday	09/22/17	\$ 33.00	18	9	
Saturday	09/23/17	\$ 52.00	27	8	2 POLARIS TOURS
Sunday	09/24/17	\$ 48.00	25	15	1 POLARIS TOUR
Monday	09/25/17	\$ 52.00	10	8	2 POLARIS TOURS
Tuesday	09/26/17	\$ 114.00	30	24	2 POLARIS TOURS
Wednesday	09/27/17	\$ 4.00	13	1	
Thursday	09/28/17	\$ 13.00	10	3	
Friday	09/29/17	\$ 36.00	15	9	
Saturday	09/30/17	\$ 68.00	31	18	
Total		\$ 996.50	482	237	

	Books	Minerals	Candy	Jewelry	Clothing	Toys	Misc.	TOTAL GIFT SHOP SALES	Mbr Dues	Ore Cart / Gift Shop Donations	Mispah Brick Purchases	Blacksmith Classes/ Books	Gate Fees (Town)	Foundation Revenue/ Donations	TOTAL COLLECTED	Credit Trans.	Cash Deposit	Deposit Date
09/01/17	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ 15.00	\$ -	\$ 2.00	\$ -	\$ -	\$ 20.00	\$ 17.00	\$ 37.00	\$ 12.00	\$ 25.00	09/15/17
09/02/17	\$ 90.00	\$ 19.50	\$ -	\$ 9.00	\$ -	\$ -	\$ 37.00	\$ 155.50	\$ -	\$ -	\$ -	\$ -	\$ 131.00	\$ 155.50	\$ 286.50	\$ 112.50	\$ 174.00	09/15/17
09/03/17	\$ 16.00	\$ 39.00	\$ 8.00	\$ 27.00	\$ -	\$ -	\$ 4.00	\$ 94.00	\$ -	\$ -	\$ -	\$ -	\$ 44.00	\$ 94.00	\$ 138.00	\$ 78.00	\$ 60.00	09/15/17
09/04/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	09/15/17
09/05/17	\$ 15.00	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ 7.00	\$ 34.00	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ 34.00	\$ 46.00	\$ 26.00	\$ 20.00	09/15/17
09/06/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8.00	\$ -	\$ 8.00	\$ -	\$ 8.00	09/15/17
09/07/17	\$ -	\$ 6.00	\$ -	\$ -	\$ 22.50	\$ -	\$ -	\$ 28.50	\$ -	\$ -	\$ -	\$ 20.00	\$ 26.00	\$ 48.50	\$ 74.50	\$ 56.50	\$ 18.00	09/15/17
09/08/17	\$ 26.00	\$ 4.00	\$ -	\$ 28.00	\$ -	\$ -	\$ 4.00	\$ 62.00	\$ -	\$ -	\$ -	\$ -	\$ 43.50	\$ 62.00	\$ 105.50	\$ 56.50	\$ 49.00	09/15/17
09/09/17	\$ 73.00	\$ 6.00	\$ -	\$ 4.00	\$ -	\$ -	\$ 27.00	\$ 110.00	\$ 50.00	\$ -	\$ 100.00	\$ -	\$ 20.00	\$ 260.00	\$ 280.00	\$ 232.00	\$ 48.00	09/15/17
09/10/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.00	\$ 2.00	\$ -	\$ 1.00	\$ -	\$ -	\$ 49.00	\$ 3.00	\$ 52.00	\$ 16.00	\$ 36.00	09/15/17
09/11/17	\$ 20.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.70	\$ -	\$ -	\$ -	\$ -	\$ 9.00	\$ 20.70	\$ 29.70	\$ -	\$ 29.70	09/15/17
09/12/17	\$ -	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.00	\$ -	\$ -	\$ -	\$ -	\$ 3.00	\$ 14.00	\$ 17.00	\$ -	\$ 17.00	09/15/17
09/13/17	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4.00	\$ 6.00	\$ -	\$ -	\$ -	\$ -	\$ 6.00	\$ 6.00	\$ 12.00	\$ 6.00	\$ 6.00	09/15/17
09/14/17	\$ -	\$ 8.00	\$ -	\$ -	\$ -	\$ -	\$ 22.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ 11.00	\$ 30.00	\$ 41.00	\$ 22.00	\$ 19.00	09/15/17
	\$ 242.70	\$ 118.50	\$ 8.00	\$ 68.00	\$ 22.50	\$ -	\$ 112.00	\$ 571.70	\$ 50.00	\$ 3.00	\$ 100.00	\$ 20.00	\$ 382.50	\$ 747.70	\$ 1,127.20	\$ 617.50	\$ 509.70	09/15/17 Total
09/15/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.00	\$ 18.00	\$ 33.00	\$ 118.00	\$ 151.00	\$ 18.00	\$ 133.00	10/02/17
09/16/17	\$ 26.00	\$ 30.50	\$ -	\$ 10.00	\$ -	\$ 5.00	\$ 43.00	\$ 114.50	\$ -	\$ -	\$ -	\$ -	\$ 35.00	\$ 114.50	\$ 149.50	\$ 18.50	\$ 131.00	10/02/17
09/17/17	\$ 38.00	\$ 14.50	\$ 11.00	\$ 17.00	\$ -	\$ 2.00	\$ 11.00	\$ 93.50	\$ -	\$ -	\$ -	\$ -	\$ 57.00	\$ 93.50	\$ 150.50	\$ 77.00	\$ 73.50	10/02/17
09/18/17	\$ 25.00	\$ 32.00	\$ -	\$ 19.00	\$ -	\$ 1.00	\$ 14.00	\$ 91.00	\$ -	\$ -	\$ -	\$ -	\$ 13.00	\$ 91.00	\$ 104.00	\$ 40.00	\$ 64.00	10/02/17
09/19/17	\$ 45.00	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ 57.00	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ 57.00	\$ 87.00	\$ 15.00	\$ 72.00	10/02/17
09/20/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	10/02/17
09/21/17	\$ 15.00	\$ 19.50	\$ -	\$ -	\$ -	\$ 3.00	\$ 16.00	\$ 53.50	\$ -	\$ 32.00	\$ -	\$ -	\$ 26.00	\$ 85.50	\$ 111.50	\$ 25.00	\$ 86.50	10/02/17
09/22/17	\$ -	\$ 26.00	\$ 1.50	\$ 15.00	\$ -	\$ 8.00	\$ 6.00	\$ 56.50	\$ 75.00	\$ -	\$ -	\$ -	\$ 33.00	\$ 131.50	\$ 164.50	\$ 21.00	\$ 143.50	10/02/17
09/23/17	\$ 12.00	\$ 16.00	\$ 1.00	\$ -	\$ 15.00	\$ 2.00	\$ 12.00	\$ 58.00	\$ -	\$ -	\$ -	\$ -	\$ 52.00	\$ 58.00	\$ 110.00	\$ 12.00	\$ 98.00	10/02/17
09/24/17	\$ -	\$ 33.50	\$ -	\$ -	\$ -	\$ 3.00	\$ 37.00	\$ 73.50	\$ -	\$ -	\$ -	\$ -	\$ 48.00	\$ 73.50	\$ 121.50	\$ 21.00	\$ 100.50	10/02/17
09/25/17	\$ 2.00	\$ 12.50	\$ 2.50	\$ -	\$ -	\$ -	\$ 6.50	\$ 23.50	\$ -	\$ -	\$ -	\$ -	\$ 52.00	\$ 23.50	\$ 75.50	\$ 41.00	\$ 34.50	10/02/17
09/26/17	\$ 39.00	\$ 31.50	\$ 6.00	\$ -	\$ -	\$ 2.00	\$ 7.50	\$ 86.00	\$ -	\$ -	\$ -	\$ -	\$ 114.00	\$ 86.00	\$ 200.00	\$ 106.00	\$ 94.00	10/02/17
09/27/17	\$ 23.00	\$ 16.00	\$ -	\$ -	\$ -	\$ -	\$ 82.00	\$ 121.00	\$ -	\$ 104.00	\$ -	\$ -	\$ 4.00	\$ 225.00	\$ 229.00	\$ 102.00	\$ 127.00	10/02/17
09/28/17	\$ 145.00	\$ 33.00	\$ -	\$ 6.00	\$ -	\$ 4.00	\$ -	\$ 188.00	\$ -	\$ -	\$ -	\$ -	\$ 13.00	\$ 188.00	\$ 201.00	\$ 122.00	\$ 79.00	10/02/17
09/29/17	\$ -	\$ 8.50	\$ -	\$ 18.00	\$ -	\$ 3.00	\$ 3.50	\$ 33.00	\$ -	\$ -	\$ -	\$ -	\$ 36.00	\$ 33.00	\$ 69.00	\$ 23.00	\$ 46.00	10/02/17
09/30/17	\$ 27.00	\$ 48.50	\$ 5.50	\$ 13.00	\$ -	\$ 8.00	\$ 0.50	\$ 102.50	\$ -	\$ 2.50	\$ -	\$ -	\$ 68.00	\$ 105.00	\$ 173.00	\$ 23.00	\$ 150.00	10/02/17
	\$ 397.00	\$ 322.00	\$ 39.50	\$ 98.00	\$ 15.00	\$ 41.00	\$ 239.00	\$ 1,151.50	\$ 75.00	\$ 138.50	\$ 100.00	\$ 18.00	\$ 614.00	\$ 1,483.00	\$ 2,097.00	\$ 664.50	\$ 1,432.50	10/02/17 Total
	\$ 639.70	\$ 440.50	\$ 47.50	\$ 166.00	\$ 37.50	\$ 41.00	\$ 351.00	\$ 1,723.20	\$ 125.00	\$ 141.50	\$ 200.00	\$ 38.00	\$ 996.50	\$ 2,227.70	\$ 3,224.20	\$ 1,282.00	\$ 1,942.20	Grand Total

SEPTEMBER 2017 REVENUE SUMMARY

\$ 1,083.50	400.01	GIFT SHOP OTHER
\$ 639.70	400.01	GIFT SHOP BOOKS
\$ 125.00	400.08	MEMBERSHIPS
\$ 141.50	400.06	GENERAL DONATIONS
\$ -	400.09	COINS
\$ 200.00	400.10	HF RESTORATION - BRICKS
\$ 38.00	400.02	BLACKSMITHING
\$ 2,227.70		TOTAL FOUNDATION REVENUE
\$ 996.50	400.05	GATE FEES - TOWN REVENUE
\$ 3,224.20		TOTAL COLLECTED SEPT 2017

OCTOBER 2017

Total Collections			Daily Counts		Comments
Day	Date	Gate Fees Collected	Total Visitors	Total Visitors Taking Tours	
Sunday	10/01/17	\$ 22.00	11	5	1 POLARIS TOUR
Monday	10/02/17	\$ 11.00	6	3	DONATION NMA CONF. \$43.00 INVENTORY SEE RECEIPT. SHARI
Tuesday	10/03/17	\$ 18.00	9	5	1 POLARIS TOUR
Wednesday	10/04/17	\$ 24.00	24	9	
Thursday	10/05/17	\$ 25.00	25	9	
Friday	10/06/17	\$ 15.00	14	5	
Saturday	10/07/17	\$ 31.00	22	9	
Sunday	10/08/17	\$ 28.00	11	7	
Monday	10/09/17	\$ 27.00	9	7	1 POLARIS TOUR
Tuesday	10/10/17	\$ 37.00	12	10	1 POLARIS TOUR
Wednesday	10/11/17	\$ -	0	0	
Thursday	10/12/17	\$ 19.00	22	6	NCOT TOUR (15)
Friday	10/13/17	\$ 29.00	24	11	
Saturday	10/14/17	\$ 54.00	33	11	1 POLARIS TOUR - 12 USGS DOING SURVEY N/C
Sunday	10/15/17	\$ 10.00	19	3	
Monday	10/16/17	\$ 26.00	21	7	
Tuesday	10/17/17	\$ 13.00	13	5	
Wednesday	10/18/17	\$ 26.00	6	4	1 POLARIS TOUR
Thursday	10/19/17	\$ 54.00	9	8	3 POLARIS TOURS
Friday	10/20/17	\$ 12.00	30	3	
Saturday	10/21/17	\$ -	14	0	
Sunday	10/22/17	\$ 18.00	7	2	1 POLARIS TOUR
Monday	10/23/17	\$ 28.00	7	6	1 POLARIS TOUR
Tuesday	10/24/17	\$ 14.00	6	4	
Wednesday	10/25/17	\$ 34.00	13	8	1 POLARIS TOUR
Thursday	10/26/17	\$ 23.00	13	7	
Friday	10/27/17	\$ -			PARK OFFICIALLY CLOSED FOR NV DAY - EXCEPT FOR TOWN EVENT HELD - 108 PARTICIPANTS REGISTERED - GHOST WALK
Saturday	10/28/17	\$ 103.00	33	24	Several participants from the Ghost walk returned on Saturday &
Sunday	10/29/17	\$ 84.00	22	20	Sunday to Tour the Park.
Monday	10/30/17	\$ 13.00	6	3	1 POLARIS TOUR
Tuesday	10/31/17	\$ 20.00	5	4	1 POLARIS TOUR
Total		\$ 818.00	446	205	PLUS 108 (GHOST WALK)

	Books	Minerals	Candy	Jewelry	Clothing	Toys	Misc.	TOTAL GIFT SHOP SALES	Mbr Dues	Tailings	Ore Cart / Gift Shop Donations	Mizpah Brick Purchases	Blacksmith Classes/ Books	Events (Town)	Gate Fees (Town)	TOTAL TOWN REVENUE	Foundation Revenue/ Donations	TOTAL COLLECTED	Credit Trans.	Cash Deposit	Deposit Date
10/01/17	\$ -	\$ 3.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.00	\$ 22.00	\$ 3.00	\$ 25.00	\$ -	\$ 25.00	10/11/17
10/02/17	\$ 33.00	\$ 7.00	\$ 0.50	\$ -	\$ -	\$ 1.00	\$ 4.50	\$ 46.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11.00	\$ 11.00	\$ 46.00	\$ 57.00	\$ -	\$ 57.00	10/11/17
10/03/17	\$ 15.00	\$ 14.50	\$ -	\$ -	\$ -	\$ -	\$ 4.00	\$ 33.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.00	\$ 18.00	\$ 33.50	\$ 51.50	\$ 8.50	\$ 43.00	10/11/17
10/04/17	\$ 43.00	\$ 7.00	\$ -	\$ 3.00	\$ -	\$ 1.00	\$ 31.50	\$ 85.50	\$ -	\$ -	\$ 17.50	\$ -	\$ -	\$ -	\$ 24.00	\$ 24.00	\$ 103.00	\$ 127.00	\$ 6.00	\$ 121.00	10/11/17
10/05/17	\$ 10.00	\$ 42.50	\$ -	\$ -	\$ -	\$ 8.00	\$ 7.00	\$ 67.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ 25.00	\$ 67.50	\$ 92.50	\$ 10.00	\$ 82.50	10/11/17
10/06/17	\$ 25.00	\$ 2.00	\$ -	\$ -	\$ -	\$ 2.00	\$ 6.00	\$ 35.00	\$ -	\$ -	\$ 4.00	\$ -	\$ -	\$ -	\$ 15.00	\$ 15.00	\$ 39.00	\$ 54.00	\$ -	\$ 54.00	10/11/17
10/07/17	\$ 22.00	\$ 9.50	\$ 12.00	\$ 5.00	\$ -	\$ 3.00	\$ 18.00	\$ 69.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31.00	\$ 31.00	\$ 69.50	\$ 100.50	\$ 55.00	\$ 45.50	10/11/17
10/08/17	\$ -	\$ -	\$ 12.50	\$ 11.00	\$ -	\$ 1.00	\$ 10.00	\$ 34.50	\$ -	\$ -	\$ 25.50	\$ -	\$ 18.00	\$ -	\$ 28.00	\$ 28.00	\$ 78.00	\$ 106.00	\$ 14.00	\$ 92.00	10/11/17
10/09/17	\$ 66.00	\$ 17.00	\$ -	\$ -	\$ -	\$ 2.00	\$ 20.00	\$ 105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27.00	\$ 27.00	\$ 105.00	\$ 132.00	\$ 14.00	\$ 118.00	10/11/17
10/10/17	\$ 40.00	\$ 81.50	\$ -	\$ -	\$ 10.00	\$ 7.00	\$ 73.00	\$ 211.50	\$ -	\$ -	\$ 7.00	\$ -	\$ 18.00	\$ -	\$ 37.00	\$ 37.00	\$ 236.50	\$ 273.50	\$ 209.50	\$ 64.00	10/11/17
	\$ 234.00	\$ 184.00	\$ 25.00	\$ 19.00	\$ 10.00	\$ 25.00	\$ 174.00	\$ 691.00	\$ -	\$ -	\$ 54.00	\$ -	\$ 36.00	\$ -	\$ 238.00	\$ 238.00	\$ 781.00	\$ 1,019.00	\$ 317.00	\$ 702.00	10/11/17 Total
10/11/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	10/26/17
10/12/17	\$ 29.00	\$ -	\$ 5.00	\$ -	\$ -	\$ 2.00	\$ 84.00	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19.00	\$ 19.00	\$ 120.00	\$ 139.00	\$ 48.00	\$ 91.00	10/26/17
10/13/17	\$ 42.00	\$ 45.50	\$ 5.50	\$ -	\$ -	\$ 5.00	\$ 19.00	\$ 117.00	\$ 35.00	\$ 750.00	\$ 25.00	\$ -	\$ -	\$ -	\$ 29.00	\$ 29.00	\$ 927.00	\$ 956.00	\$ 84.00	\$ 872.00	10/26/17
10/14/17	\$ 57.00	\$ 13.50	\$ -	\$ 20.00	\$ -	\$ -	\$ 1.50	\$ 92.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.00	\$ 54.00	\$ 92.00	\$ 146.00	\$ 96.00	\$ 50.00	10/26/17
10/15/17	\$ 27.00	\$ 38.50	\$ -	\$ -	\$ -	\$ 1.00	\$ 8.00	\$ 74.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 10.00	\$ 74.50	\$ 84.50	\$ -	\$ 84.50	10/26/17
10/16/17	\$ -	\$ 4.00	\$ 6.50	\$ 17.00	\$ -	\$ 2.00	\$ 2.00	\$ 31.50	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ 26.00	\$ 26.00	\$ 41.50	\$ 67.50	\$ 4.00	\$ 63.50	10/26/17
10/17/17	\$ -	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ 4.50	\$ 6.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13.00	\$ 13.00	\$ 6.50	\$ 19.50	\$ -	\$ 19.50	10/26/17
10/18/17	\$ 5.00	\$ 1.50	\$ -	\$ -	\$ -	\$ 1.00	\$ 20.00	\$ 27.50	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 26.00	\$ 26.00	\$ 77.50	\$ 103.50	\$ -	\$ 103.50	10/26/17
10/19/17	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.00	\$ 54.00	\$ 22.00	\$ 76.00	\$ -	\$ 76.00	10/26/17
10/20/17	\$ -	\$ 34.50	\$ -	\$ -	\$ -	\$ 5.00	\$ 18.00	\$ 57.50	\$ -	\$ -	\$ 2.00	\$ -	\$ -	\$ -	\$ 12.00	\$ 12.00	\$ 59.50	\$ 71.50	\$ -	\$ 71.50	10/26/17
10/21/17	\$ -	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ 69.00	\$ 109.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109.00	\$ 109.00	\$ -	\$ 109.00	10/26/17
10/22/17	\$ -	\$ 54.00	\$ 0.50	\$ -	\$ -	\$ 12.00	\$ -	\$ 66.50	\$ -	\$ -	\$ 7.00	\$ -	\$ -	\$ -	\$ 18.00	\$ 18.00	\$ 73.50	\$ 91.50	\$ 6.00	\$ 85.50	10/26/17
10/23/17	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ 28.00	\$ 28.00	\$ 6.00	\$ 34.00	\$ -	\$ 34.00	10/26/17
10/24/17	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14.00	\$ 14.00	\$ 12.00	\$ 26.00	\$ -	\$ 26.00	10/26/17
10/25/17	\$ 133.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102.50	\$ 235.50	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34.00	\$ 34.00	\$ 485.50	\$ 519.50	\$ 251.50	\$ 268.00	10/26/17
	\$ 315.00	\$ 250.50	\$ 17.50	\$ 37.00	\$ -	\$ 28.00	\$ 328.50	\$ 976.50	\$ 285.00	\$ 800.00	\$ 45.00	\$ -	\$ -	\$ -	\$ 337.00	\$ 337.00	\$ 2,106.50	\$ 2,443.50	\$ 489.50	\$ 1,954.00	10/26/17 Total
10/26/17	\$ 30.00	\$ 10.00	\$ -	\$ -	\$ -	\$ 3.00	\$ 1.00	\$ 44.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.00	\$ 23.00	\$ 44.00	\$ 67.00	\$ -	\$ 67.00	11/09/17
10/27/17	\$ -	\$ -	\$ -	\$ 10.00	\$ 15.00	\$ -	\$ 5.00	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 530.00	\$ -	\$ 530.00	\$ 30.00	\$ 560.00	\$ 96.00	\$ 464.00	11/09/17
10/28/17	\$ 31.00	\$ 51.50	\$ -	\$ 20.00	\$ 51.00	\$ 6.00	\$ 2.00	\$ 161.50	\$ -	\$ -	\$ 505.00	\$ 100.00	\$ 16.20	\$ 10.00	\$ 103.00	\$ 113.00	\$ 782.70	\$ 895.70	\$ 83.00	\$ 812.70	11/09/17
10/29/17	\$ -	\$ 29.50	\$ 15.00	\$ 16.00	\$ -	\$ 5.00	\$ -	\$ 65.50	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84.00	\$ 84.00	\$ 165.50	\$ 249.50	\$ 129.00	\$ 120.50	11/09/17
10/30/17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13.00	\$ 13.00	\$ -	\$ 13.00	\$ -	\$ 13.00	11/09/17
10/31/17	\$ -	\$ 8.50	\$ -	\$ -	\$ -	\$ 1.00	\$ 18.00	\$ 27.50	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00	\$ 37.50	\$ 57.50	\$ 51.50	\$ 6.00	11/09/17
	\$ 61.00	\$ 99.50	\$ 15.00	\$ 46.00	\$ 66.00	\$ 15.00	\$ 26.00	\$ 328.50	\$ 100.00	\$ -	\$ 515.00	\$ 100.00	\$ 16.20	\$ 540.00	\$ 243.00	\$ 783.00	\$ 1,059.70	\$ 1,842.70	\$ 359.50	\$ 1,483.20	11/09/17 Total
	\$ 630.00	\$ 534.00	\$ 57.50	\$ 102.00	\$ 76.00	\$ 68.00	\$ 528.50	\$ 1,996.00	\$ 385.00	\$ 800.00	\$ 614.00	\$ 100.00	\$ 52.20	\$ 540.00	\$ 818.00	\$ 1,358.00	\$ 3,947.20	\$ 5,305.20	\$ 1,166.00	\$ 4,139.20	Grand Total

OCTOBER 2017 REVENUE SUMMARY

\$ 1,366.00	400.01	GIFT SHOP OTHER
\$ 630.00	400.01	GIFT SHOP BOOKS
\$ 385.00	400.08	MEMBERSHIPS
\$ 800.00	400.14	TAILINGS SALES TO HOTELS
\$ 614.00	400.06	GENERAL DONATIONS
\$ -	400.09	COINS
\$ 100.00	400.10	HF RESTORATION - BRICKS
\$ 52.20	400.02	BLACKSMITHING
\$ 3,947.20	TOTAL FOUNDATION REVENUE	
\$ 540.00	?	Town Event - Ghost Walk
\$ 818.00	400.05	Gate Fees Collected
\$ 1,358.00		Total Town Revenue
\$ 5,305.20		TOTAL COLLECTED OCT 2017

10/13 - \$750.00 TAILINGS
 \$250.00 TONOPAH STATION
 \$500.00 BEST WESTERN

10/18 - \$50.00 TAILINGS
 \$50.00 CLOWN MOTEL

10/28 \$500.00 DONATION
 Nevada Landmen's Assoc. Ck #1843
 (Thank you letter mailed 10/29/2017)

Staff Report 11/22/17

Shari Bombard

Tourism/Events Coordinator

Tonopah High School Outreach - I spent Wednesday, Nov 15th, at the Tonopah High School presenting Tonopah History to the US History classes (3 classes total). They were right at 1900, so the timing was perfect to talk about the history of Tonopah. It went very well, the kids were engaged and even asked questions! I took a few artifacts from the Mining Park that I was able to pass around for them to look at and touch.

I am also working with the school and their Tonopah Pride organization. There is a new Nevada scholarship that requires volunteer hours, so they started a service organization in order to help students find ways to help in their community and earn those hours. I am basically the Town liaison. I let them know when there are community events/organizations that could use their help. I plan on attending as many meetings as possible and will keep Mr. Fossett and Mr. Jones (the organizers) aware of events/opportunities to volunteer via email regularly. We have also discussed having students that are interested in history volunteer with me at the Mining Park to get some of their hours.

I have once again contacted the elementary/middle school to offer my help with the Nevada History classes and also to direct them to grant funding available through the Nevada Arts Council for programs they can have at their school. The High School has been incredibly welcoming and we have worked so well together, I am hoping I will be able to form the same sort of relationship with the Elementary/Middle School.

Round Mountain Gold Corp/Corporate Responsibility Coordinator – Emily Hendrickson is the new Corporate Responsibility Coordinator for RMGC. She is extremely interested in reaching out to other communities (besides Round Mountain) that have residents that work for RMGC. They are revamping their donation program, and she has expressly stated that those funds are available for all communities from Austin to Tonopah, not just Round Mountain. I invited her to take a tour of the Mining Park, and she came and was given a Polaris tour by

Jeff. She loved it. I will be working with her when I redo the exhibits this winter, as the idea is to include mining from the past through the present, and RMGC is an integral part of that story.

Ghost Walk – The Ghost Walk went very well! There was a minimum of 107 participants, several of them from out of town. The ghost walks are incredibly popular and word seems to be spreading about them. We also experimented with paying for Facebook promotions. We spent \$30 total, and some of the out of town attendees did see the ads on Facebook. We will continue to experiment with those Facebook promotions as there seems to be some initial evidence that they are successful. We also received about 15 more followers on the Town Facebook page after the ads ran.

Cowboy Poetry – I will be attending the National Cowboy Poetry Gathering in Elko January 31-Feb 3 2018. I have already been speaking with some of the organizers to try and bring an annual Cowboy Poetry event back to Tonopah. I have also been invited to speak at the Northern Nevada Museum in Elko on Feb 3.

NevadaGram – They have requested a story on the changes in Tonopah (Belvada renovation, Sundowner /new motel, etc.) for this month.

Muni Arts Leaders Group – I attended a Muni Arts Leaders Group dinner during the Nevada Arts Council's Arts at the Heart Conference in Las Vegas Nov 2-4. It was nice to put faces to names and voices I have been hearing during our conference calls. One of the people I met was the Grants Director for Washoe County. She is sending me more information on grants that I did not know about, both Federal and State. I have also been in communication with Senator Cortez-Masto's Grants Director with the Grants Assistance Program (a program she recently launched). There are many grants we are not taking advantage of that we may be able to qualify for, both Federal and State.

Arts at the Heart Conference – The conference was amazing! I made many new contacts and also got many new ideas for things that can be modified to work for Tonopah. I spoke with Stephen from the Nevada Arts Council, and he works for a program that brings art installations into communities for 8 weeks. We simply pay a \$150 fee (which doesn't even pay for Stephen's time setting up and taking down) and have to have an appropriate space to allow people to view it. We are currently working on possible locations.

Santa Crawl – The next Santa Crawl has been scheduled for Dec 2. Sign-ins will be at the Convention Center this year, as the Festival of Trees will be going on. Participants will be able to check in, enjoy the Festival of Trees to get in the festive spirit, then go on the Crawl. I believe this is a great way to increase attendance for both the Grange event and the Town event.

General Town Brochure – I am still working with Bruce on photos and verbiage for the brochure. We chose to wait for the new camera to make sure we get amazing photos for the brochure rather than rushing it to print with ordinary photos, as the busy summer tourist season was winding down anyway.

Museums – I recently attended an Nevada Museum's Association class sponsored by the American Association of Museums. We were given information on things ranging from accession and deaccession to LGBTQ welcoming guidelines. They do classes approximately every quarter. While I was there, I visited several museums to get ideas for our museum and to question staff as to some of their programs and policies. I will be in Reno again Nov 20-21 and while I am there I will be visiting the museums in Carson City, as well as Silver City as they have recently had engineers come in and work on their stamp mill battery to get it operational.

Governor's Global Summit on Tourism – I will be attending this conference the first week of December. I will be participating in what has been described as “tourism speed dating” in which I will be able to visit with tourism professionals from all over the world and tell them all about Tonopah.

Tonopah Website – I have been working with Teresa to organize categories, create copy and take photographs for the website revamping. She would like it to go live as soon as possible, and we should be hearing from TravelNevada to see if the grant was approved soon.













CCCHP (Nevada Commission for Cultural Centers and Historic Preservation)

Grant Application – I completed and submitted the grant application to SHPO on November 1st. It was 56 pages total and the Tonopah Historic Mining Park Foundation is requesting a total amount of \$226,483.33 for rehabilitation of the Silver Top Head Frame. After speaking to the Grants Coordinator I am optimistic we will receive something at least. SHPO allows for fundraising after the fact, not as a prerequisite for requesting funds (unlike TravelNevada, where you have to prove you currently have the matching funds), so even if we do not get the full

amount hopefully it will be a springboard to allow the Foundation to raise more money. One of the statements I added (based on an idea from Don Southwick) was “It is of interest to note that in the late 19th Century the State of Nevada faced the threat of losing its statehood due to financial problems and a low and declining population. The discovery of Tonopah silver, some of which came from the Silver Top mine, was directly responsible for reversing that trend and causing a mass influx of people to the State, preventing Nevada from losing its Statehood. It seems fitting that one of the silver mines that saved Nevada is now in a position where the State of Nevada can return the favor and save it”.

TPU – Online Access Update

Online Profiles (Customer Accounts)

	Number of customers who have created online profiles:	75
	Customers who have paid on their accounts:	50 67 % 
	Payment profiles stored by customers:	41 55 % 
	Customers who pay automatically:	11 15 % 
Bill Notification Service		
	By email:	12 16 % 
	By SMS: SMS – Billing reminders sent via text message	12 16 % 
		1 1 % 

TPU went live with online account access on October 19, 2017. The response from customers has been extremely positive. Customers are very excited we finally offer online access. I think we're off to a good start. The numbers above represent customers who established profiles and are using the new online features since we went live on October 19th through November 14th. I think the numbers are encouraging when you consider we've only been operational for a little less than a month.

The only glitch so far was with the automated phone line set-up for customers to pay their bills 24/7 who prefer not to use the internet. Customers trying to pay over the phone using the automated system would get through the payment process only to be told their payment was declined. There was a setting within Point & Pay that was incorrect and therefore blocked or declined payments attempted by phone. That issue was resolved immediately and I have not personally encountered or had any other problems reported.

Flyers to inform TPU customers about the availability of the system were printed and handed out to customers. We also recently reordered TPU Paper bills with updated information that includes the automated phone number and online account access information.