

## NOTICE OF PUBLIC MEETING & AGENDA

# Board of Museums and History

June 8, 2023 at 9 AM

**Meeting Location** 

The meeting will be held at the Nevada State Museum in Las Vegas, 309 S. Valley View Blvd in the Las Vegas Springs Preserve, and will be accessible via telephone conference call:

AUDIO CONFERENCE: Dial (877) 336-1831, and when prompted enter Access Code: 6221873

+ = ASSOCIATED REPORTS AND DOCUMENTS IN BOARD MATERIALS

• Action may be taken on those items denoted "For possible action."

• Items on the public agenda may be taken out of order, and the Board may combine two or more agenda items for consideration and action by the Board. In addition, the Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

• Public comment will be allowed after discussion of each action item on the agenda but before voting on the item. Because of time considerations, the period for public comment may be limited to 3 minutes at the discretion of the chair, and speakers are urged to avoid repetition of comments made by previous speakers.

• Meetings are audio-recorded and transcribed as part of the public record. Speakers must identify themselves before speaking.

1. Call for the start of the recording of the meeting. Chair of Nevada Board of Museums and History and staff.

2. Call meeting to order, Chair.

3. Call for confirmation that meeting was properly posted. Chair and staff.

4. Call for the roll call of Board members and determination of quorum. Chair and staff.

5. Nominations and election of Chair and Vice-Chair for the Board of Museums and History. Terms upon election. Chair (For possible action.)

6. Board announcements and meeting logistics. Chair (Information only).

a. Proclamation from Governor Lombardo regarding Robert Stoldal.

7. Public comment announcement. Chair. Public comment is welcomed by the Board. There are three periods of public comment during a meeting of the Nevada Board of Museums and history. The first is at the beginning of meeting and at the end of the meeting of the Board. A third period of public comment will be allowed after discussion of each action item on the agenda, but before voting on the item. Because of time considerations, the period for public comment by each speaker may be limited to 3 minutes at the discretion of the Chair, and speakers are urged to avoid repetition of comments made by previous speakers. Public comment options may include, without limitation, written public comment submitted to the public body via mail or email. Meetings are audiorecorded and transcribed as part of the public record. Speakers, including board members, must identify themselves before speaking.

8. Acceptance of minutes (all items for possible action.) Chair. (Full transcripts available at nvmuseums.org).

- a. March 9, 2023 Board Meeting summary of motions. +
- b. March 24, 2023 Board Meeting summary of motions. +
- c. May 16, 2023 Board followed by Finance Committee summary of motions. +
- d. May 26, 2023 Finance Committee summary of motions. +
- 9. Review and confirm dates for Board meetings in 2023. Chair (for possible action.) Sept 14, 2023 in Ely, December 7 & 8, 2023 in Reno at the NHS.

10. Nevada State Historic Preservation Office. Rebecca Palmer, Administrator (Information only, unless noted otherwise.)

a. SHPO Report +

11. Nevada Department of Tourism and Cultural Affairs -Brenda Scolari, Director. (Information only, unless noted otherwise.)

- a. Department Update
- b. Marketing and Communications Report. Francine Burge, Public Relations Manager +

12. Administrator's Report. Myron Freedman, DMH Administrator. (Information only, unless noted otherwise.)

- a. The 82<sup>nd</sup> Legislature: legislation update
- b. NAGPRA Quarterly Update. (For possible action.)
- c. Capital Projects Update.
- d. 711 South Seventh St. Property Update. DAG Harry Ward. (For possible action.)
- e. Review of proposed fee schedule for all Train Rides, regular and fund raising, for FY 2024. Administrator. (For possible action.)
- 13. Standing Committees (All items for possible action.)
  - a. Finance Committee. Robert Ostrovsky, Chair.
    - 1. Morgan Stanley Report
    - 2. Review and recommendations and approval for FY 24 MDTF Budgets +
  - b. Membership Committee. Anthony Timmins, Chair.

- c. Museum Store. Jan Peterson, Chair.
  - 1. Online Museum Store Update. Daphne Deleon.
- 14. Q3 Museum Reports, Chair and Museum Directors (Jan-Mar 2023)
  - a. Lost City Museum Report +
    - 1. Deaccession Request Memo 1 (for possible action.) +
    - 2. Deaccession Request Memo 2 (for possible action.) +
    - 3. Acceptance of Docent council Donation (for possible action) +
  - b. Nevada State Museum in Las Vegas Report +
    - 1. Acceptance of Innova Restricted Donation (for possible action.) +
  - c. Nevada State Museum in Carson City +
    - 1. Approval to pay FY22 invoice (for possible action.) +
    - 2. Acceptance of Brown Elementary Restricted Donation (for possible action.) +
    - 3. Acceptance of Anonymous Restricted Donation (for possible action.) +
    - 4. Acceptance of Keres Consulting Restricted Donation (for possible action.) +
    - 5. Acceptance of Libety Baptist Restricted Donation (for possible action.) +
    - 6. Acceptance of Wyrick Restricted Donation (for possible action.) +
  - d. Ely Railroad Depot Museum +
  - e. Nevada State Railroad Museum in Boulder City +
    - 1. MOU agreement with UNLV Engineering to utilize track for research
    - 2. Reauthorize funds from Magnusson Trust to move Test Site artifacts (for possible action.) +
  - f. Nevada State Railroad Museum in Carson City +
  - g. Nevada Historical Society Report +
    - 1. Q Editing Services Contract +
    - 2. Acceptance of Little Restricted Donation (for possible action.) +
- 15. Private funds budget adjustments-Current year. Chair and Staff (all items for possible action.)
  - a. Changes approved by the Division Administrator.
  - b. Changes requested from the Board over \$5,000.

16. Board member comment on non-agendized items (discussion only).

17. Future museum board agenda items (discussion only.) Recommendations by Board members regarding topics for future agenda items for the Board can be made under this agenda item. Discussion on proposals for future Board items shall be limited to whether such proposed items are within the purview of the Board. No discussion regarding the substance of any proposed agenda item shall occur.

18. Public Comment Announcement. Board Chair. (For information only.) Public comment is welcomed by the Board. No action can be taken during the public comment period. Public comment on both agenda and non-agenda items is welcome. Because of time considerations, the period for public comment by each speaker may be limited to 3 minutes at the discretion of the Chair, and speakers are urged to avoid repetition of comments made by previous speakers. Public comment options may include, without limitation, written public comment submitted to the public body via mail or email.

**19. ADJOURNMENT** 

# NOTICE POSTING LOCATIONS https://notice.nv.gov http://museums.nevadaculture.org NEVADA DIVISION OF MUSEUMS & HISTORY, 412 E. Musser St., Suite 2. Carson Street, Carson City NEVADA DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS, 401 N. Carson St., Carson City, Nevada STATE HISTORIC PRESERVATION OFFICE, 901 South Stewart St., Carson City, Nevada EAST ELY RAILROAD DEPOT MUSEUM, 1100 Avenue A, Ely, Nevada NEVADA HISTORICAL SOCIETY, 1650 North Virginia St., Reno, Nevada NEVADA STATE MUSEUM LAS VEGAS, 309 S. Valley View Blvd., Las Vegas, Nevada LOST CITY MUSEUM, 721 South Highway 169, Overton, Nevada NEVADA STATE MUSEUM, 600 North Carson St., Carson City, Nevada NEVADA STATE RAILROAD MUSEUM, 2180 S. Carson St., Carson City, Nevada

The public may acquire this notice and agenda and supporting materials, pursuant to NRS 241.020(2) by contacting Deb Budo, Administrative Assistant III, Division of Museums and History, (775) 687-7340 or via email to dabudo@nevadaculture.orgSupporting documents are available from the Nevada Division of Museums and History at 412 E. Musser Street, Suite # 2 Street, Carson City, Nevada 89701.

\*\* We are pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements are necessary, please contact the Nevada Division of Museums and History by calling (775) 687- 7340 at least two days in advance of the meeting.

# Board of Museums and History Board

### SUMMARY OF MOTIONS

### Meeting March 9, 2023

AGENDA #	MEMO	AGENDA ITEM TITLE	MOTION	MOVED	SECONDED	VOTE
8 a		12/8/22 Board Mtg Min	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor
8 a		12/9/22 Board Mtg Min	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor
8 b		2/9/23 Membership Comm. Mtg Min	Approve as submitted	Mercedes De La Garza	Anthony Timmons	Unanimous with Chair in favor
9		Future Board Mtg Dates	Approve as submitted	Michelle Schmitter	Mercedes De La Garza	Unanimous with Chair in favor
13 c		Membership Policy	Approve as submitted	Michelle Schmitter	Mercedes De La Garza	D Markoff No Vote Voted with Chair in favor
14 a		Train Ride Fee Policy	Proposed Standarized Form	Anthony Timmons	Jan Peterson	Unanimous with Chair in favor
14 a 2		CC Train Fee Schedule	Add Title for Signature, Not over \$50 per ticket	Robert Stoldahl	Dan Markoff	Unanimous with Chair in favor
		BC Train Fee Schedule	Change to 2000 - 3000 per event	Jan Peterson	Doris Dwyer	Unanimous with Chair in favor
14 b 3		Appt Michelle Schmitter to FC Committee	Approve as submitted	Doris Dwyer	Jan Peterson	Unanimous with Chair in favor
14 b 4		FC Committee Review	Date set for 5/10/23 at 8:00 AM	Robert Ostrovsky	Robert Stoldahl	Unanimous with Chair in favor
14 c 2		Online Store Web 2 Contract	Approve as submitted	Jan Peterson	Doris Dwyer	Unanimous with Chair in favor
15 a 1		Free Admission Days	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor
15 a 2		DC Donation \$357.73	Approve as submitted	Doris Dwyer	Mercedes De La Garza	Unanimous with Chair in favor
15 a 3		DC Donation \$375.00	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor
15 a 4		Caproni Trust Donation \$16,666.67	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor
15 c 1		Custom Sign Contract	Approve as submitted	Robert Ostrovsky	Mercedes De La Garza	Unanimous with Chair in favor
15 c 2		Science Fair Free Adm	Approve as submitted	Jan Peterson	Mercedes De La Garza	Unanimous with Chair in favor
15 c 3		Johnson Restricted Donation \$1000.00	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor
15 c 4		Annual Appeal Restricted Donation \$12,155.00	Approve as submitted	Mercedes De La Garza	Robert Stoldahl	Unanimous with Chair in favor
15 f 1		4 Concrete Contract	Approve as submitted	Doris Dwyer	Courtney Mooney	Unanimous with Chair in favor
15 f 2		Funds for Forklift	Called a roll for vote 5 nay 5 yay Not passed	NAY RS, MS, SC,DM, CM	YAY AT, DD, RO, JP, MD	Not Passed

15 f 3	Jones Trust Donation \$5000.00	Approve as submitted	Doris Dwyer	Mercedes De La Garza	Unanimous with Chair in favor
15 g 1	Herz Contract	Approve as submitted	Mercedes De La Garza	Jan Peterson	Unanimous with Chair in favor

## Board of Museums and History Board

### SUMMARY OF MOTIONS

### Special Meeting March 24, 2023

AGENDA #	MEMO	AGENDA ITEM TITLE	MOTION	MOVED	SECONDED	VOTE
5	5	Forklift Request	Approve as submitted	Robert Stoldal	Jan Peterson	Unanimous with Chair in favor

Board Of Museums and History Board Meeting 5/16/23

### SUMMARY OF MOTIONS

### Special and Finanace Committee Meetings

AGENDA #	MEMO	AGENDA ITEM TITLE	MOTION	MOVED	SECONDED	VOTE
			Special Meeting			
5		Network Switch	Approve \$7,042.99 to purchase switch	Jan Peterson	Doris Dwyer	Passed with one nay (Timmons)
6		Admission	Approve provisional museum admissions authority	Daniel Markoff	Jan Peterson	Unanimous with Chair in favor
			Finance Committee			
		No motions were taken.	Committee discussed the following FY24 proposed budgets:			
		5033	Board of Museums and History			
		5034	DMH Administrator			
		5036	Nevada State Museum Carson City			
		5038	Lost City Museum			
		5039	Nevada State Museum Las Vegas			

## Board of Museums and History Board

### SUMMARY OF MOTIONS

### Finance Committee Meeting May 26, 2023

AGENDA #	MEMO	AGENDA ITEM TITLE	MOTION	MOVED	SECONDED	VOTE
5	5	Review FY24 Budget Requests	Rrecommend approval by the full Board at the June 8, 2023 meeting.	Michelle Schmitter	Anthony Timmons	Unanimous with Chair in favor
			Budgets discussed			
		5035	Nevada Historical Society			
		5037A	Railroad Museum - Carson City			
		5037B	Railroad Museum - Boulder City			
		5037C	Railroad Museum - East Ely			
			Budgets recommended to be presented/approved by the Board at the June 8, 2023 meeting. Includes budgets reviewed at the May 16, 2023 meeting.			
		5033	Board of Museums and History			
		5034	DMH Administrator			
		5035	Nevada Historical Society			
		5036	Nevada State Museum Carson City			
		5037A	Railroad Museum - Carson City			
		5037B	Railroad Museum - Boulder City			
		5037C	Railroad Museum - East Ely			
		5038	Lost City Museum			
		5039	Nevada State Museum Las Vegas			

# STATE OF NEVADA Department of Conservation and Natural Resources



Joe Lombardo, *Governor* James A. Settelmeyer, *Director* Rebecca L. Palmer, *Administrator* 

Board of Museums and History June 8-9, 2023, Meeting National and State Registers – Staff Report May 23, 2023

# **National Register of Historic Places Nominations**

None

# Nevada State Register of Historic Places Nominations

None

# Listed Properties Since December 2022 Staff Report

None

# Pending Nominations to the National Register

# Gem Theater, Pioche, Lincoln County

SHPO staff reviewed the first draft and sent comments and edit requests to the author in September 2022. The second draft was received on May 3, 2023. The SHPO will complete its review of the second draft no later than June 30.

# El Rancho Hotel, Wells, Elko County

Final edits to this document are in progress. SHPO staff addressed several outstanding edits and began drawing a floor plan for inclusion in the nomination. Depending on the progress of the ongoing building rehabilitation, new NRHP photographs may be required.

# REMOVAL - Old Boulder City Hospital, Clark County

A member of the Boulder City Historic Preservation Commission notified SHPO staff that the Old Boulder City Hospital (NRIS 82003211) was demolished in 2015 and requested that the property be removed from the National Register. SHPO staff sent the required notification letters in December 2022. No objections were received. SHPO staff submitted the removal paperwork to NPS in May 2023. NPS will respond to the removal request by June 25.

Leroy and Carrie Christensen House, 500 W. Van Buren Street, Las Vegas, Clark County The City of Las Vegas submitted a draft nomination for this property on April 13, 2023. The nomination and

901 S. Stewart Street, Suite 5004 + Carson City, Nevada 89701 + Phone: 775.684.3448 Fax: 775.684.3442

<u>shpo.nv.gov</u>

Board Report for June 8-9, 2023 Meeting Page 2 of 3

a related survey of African American resources in West Las Vegas were funded by an NPS Underrepresented Communities Grant. SHPO staff will complete its review of the first draft no later than June 9. The City is working to have this nomination ready in time for the December 2023 BMH agenda.

# Future Nomination, Rafael Rivera Neighborhood, Las Vegas, Clark County

The City of Las Vegas received a second NPS Underrepresented Communities Grant for a historic resources survey, historic context, and NRHP nomination related to the Rafael Rivera neighborhood in eastern Las Vegas. The City will submit the draft documents to SHPO in September 2023.

White Pine Middle School, Ely, White Pine County

SHPO staff reviewed a partial draft in February 2023. A second draft has not yet been received.

# NRHP Inquiries Since March 2023 Staff Report

SHPO staff received two inquiries for potential NRHP nominations since the last staff report:

- Phyllis McGuire Estate: 950 Rancho Circle Drive, a 28,000-square-foot structure on two acres in the City of Las Vegas' Rancho Circle neighborhood. Built for Ms. Phyllis McGuire, the youngest member of the singing trio "The McGuire Sisters" active between 1952–1968 and 1986–2004, the mansion contains a replica of the Eiffel Tower's base standing forty-five feet high. The current property owner has requested information concerning a possible nomination of the property under Criteria A, B, and C.
- The Henderson Historical Society submitted an inquiry regarding the potential significance and eligibility of the Henderson Fire & Police Station (Station 1; formerly the Townsite Fire Station) at 134 W. Atlantic Avenue in Henderson. The Station was constructed in the Basic Townsite in 1942.

# Pending Nominations to the State Register

Cactus Theatre, Hawthorne, Mineral County

SHPO staff reviewed the first draft in February 2023. A second draft was received on April 7, 2023. SHPO staff will review the second draft no later than June 6, 2023.

# G.S. Garcia Saddle & Harness Shop, Elko, Elko County

The Board conditionally approved this nomination during their December 2020 meeting. The nomination author is currently expanding the historic context and incorporating BMH member suggestions.

# **SRHP Inquiries Since December 2022 Staff Report**

None.

Board Report for June 8-9, 2023 Meeting Page 3 of 3

# **Federal NRHP Nominations**

- 1. Bahsahwahbee Traditional Cultural Property No changes or updates since the previous staff report.
- 2. Lincoln Highway and Victory Highway Multiple Property Documentation Forms (MPDF) and accompanying nominated road segments No changes or updates since the previous staff report.
- 3. Kyle Canyon Ranger Station and CCC Camp Charleston in Clark County No changes or updates since the previous staff report.
- 4. Dunkahni Archeological District in Great Basin National Park The SHPO received a revised document from the federal agency on May 22, 2024.





**DEPARTMENT OF TOURISM & CULTURAL AFFAIRS** 

# Marketing and Communications

Fiscal Year 2023 +



# Highlights June 2022-June 2023

• Hiring of MAR-COM Team of Samantha

Szesciorka and Francine Burge

- Contracts with Media Outlets
- Connecting with media to cover events and initiatives
- Campaign to Increase Usage of the Bus

**Reimbursement Program** 

- Legislative Session and Culture Day
- Initial surveying to prep for Strategic

planning and marketing plan

# development



# **Mar-Com Team**

# **Francine Burge**

30+ years in cultural marketing, PR, and special events.

# Samantha Szesciorka

20+ years in journalism, media, museum management, and marketing







# **Advertising Contracts**

# Reaching across the state with consistent and timely messaging

Greenspun (LV Weekly)

This is Reno

KNPR & KUNR

PBS Reno



# **Advertising Samples**

# Working with Good Giant (Advertising Firm)







BECOME A MEMBER for FREE ADMISSION to ALL 7 STATE MUSEUMS. Visit NVMuseums.com for museum locations, exhibits, and events.





Adventure through the rich and colorful story of the Silver State. With seven museums that preserve our history, where will your Nevada story take you?



Visit **NVMuseums.org** for museum locations, exhibits, & events. Become a Museum Member for **FREE admission** to ALL state museums.





# **Earned Media**

Connecting with local journalists to tell the DMH Story:

Double Scoop Blog, Podcast, and Newsletter

KOLO Appearances (some media training)

This is Reno

LV Weekly



#### Exhibit at Nevada Historical Society highlights western landscapes (sponsored)

In Reserve & State Street & State



#### **Design for new train museum** unveiled



Don't miss the big stories. Like us on Facebook.



Boulder City residents are getting a preview of what the expanded Nevada State Railroad Museum will look like after the state Division of Museums and History unveiled its threephase plan for a new visitor center, linear park and railroad exhibit display area.

800



'I Could Afford Such a Home

manufal balan distant ing trees more



A dinosaur like no other: 'Dino

NEWS

Diggers' discover new fossils at **Nevada's Valley of Fire** 

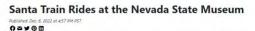




Pasionologics Join Bonde and his wile Becky Hall talk about discovering and naming the din Schmidt Jacon Bean, Reno Gazette Journal

In the age of dinosaurs, Schmitti wasn't the most imposing. Standing only about knee height. Schmitti was the size of a large dog, or a turkey with feathers on display.

8 ≡ News Weather Sports KOLO Cares Livestream







Henderson School Kids Visit Lost City Museum BILLOCAL NEWS # FEBRUARY 7, 2023 @ VROBISON ED NO COMMENTS





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NEVADA

TOURISM & CULTURAL AFFAIRS





The Programs

to have the

graders hore

One of the first things the children and adult chaperones commented on was how elde and periceful it was in the country at they walked up to the entrance. The students same moli by misseum attendient, Jesse Davie, who welcomed them and lod them inside the



# **Bus Reimbursement Program**

# **Campaign to educators to boost participation**

- Professional flyer/poster sent to superintendents and administrators
- Online reservation form
- Awaiting to see impact





# 82<sup>nd</sup> NV Legislative Session

# Culture Day March 10

- Breakfast and gifts
- Connection with lawmakers on issues
- Created signage for the museums to use for other events
- Invitation to visit museums after the session for more oneon-one time













MARKETING AND COMMUNICATIONS POLICY

GOAL

355

Your goals are our goals. Let's

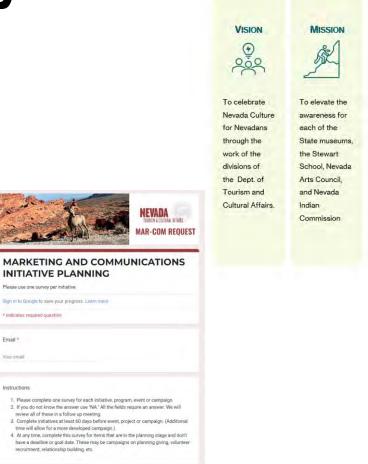
meet them

together.

# **MAR-COM Policy**

# **Version One**

- Outlines goals and vision
- Assigns Responsibilities
- Describes processes
- Assigned a timeline to the needs
- Reviews Brand Guidelines







# **Coming Up**

Strategic Planning Marketing & Communications Planning

# Re-Branding Project

- Clear vision, mission and goals
- Brand characteristics to inform MAR-COM content
- Set up measurements for reporting

- Based on strategic plan's goals
- Long term calendaring
- In-depth planning for image building and growth

- New Logos
- Website designs
- Identity items





# **Questions?**



LOST CITY MUSEUM 721 South Moapa Valley Blvd. P.O. Box 807 Overton, NV 89040

NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator Tracey Sprague | Director



LOST CITY MUSEUM

REPORT TO THE BOARD OF MUSEUMS AND HISTORY JUNE 8, 2023

# Lost City Museum

Report to the Board - June 8-9, 2023

# I. Private Funds Budget Summary B/A 5038

<u>State Fiscal Year 2023</u> 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>
Cash From Prev Fiscal Year	2511	86,176	86,176	100.00%
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%
Comparison of Revenues Budgeted/ Received:				
Memberships*	4008	8,834	4,020	45.51%
Merchandise Sales*	4025	90,000	63,887	70.99%
Gifts & Donations	4251	5,924	17,465	294.81%
Private Grants	4265	5,000	1,386	27.73%
Treasurer's Interest	4326	475	824	173.50%
Outside Bank Account	4454	1,243	1,243	100.00%
Total Revenues:	-	\$111,476	\$88,825	79.68%
Comparison of Expenditures Budgeted/Expended:				
Administration	35	5,464	4,253	77.83%
Archeology Special Projects	36	2,500	407	16.28%
Buildings & Grounds	37	2,521	524	20.80%
Shelving Unit Project	38	0	0	0.00%
Museum Store*	41	103,437	66,774	64.56%
Special Events	42	3,950	502	12.71%
Board Appr Special Projects	48	70,905	4,631	6.53%
Special Projects (Restricted)	55	8,875	0	0.00%
Total Expenditures:	-	\$197,652	\$77,091	39.00%
Available Unrestricted Cash			97,910	

Revenue/Expenditure Comparison Narrative:

Lost City Museum

Report to the Board - June 8-9, 2023

At the end of the third quarter, Lost City Museum (LCM) is at 71% of projected sales in the museum store, leaving the museum in a comfortable position to try and reach the final projected goal by the end of the 4<sup>th</sup> quarter.

Membership has also caught up compared to the previous quarter, although it is still down from the projected goal.

Report is through March 31, 2023.

\* Further detail available in the identified sections.

#### **II. Museum Store Sales**

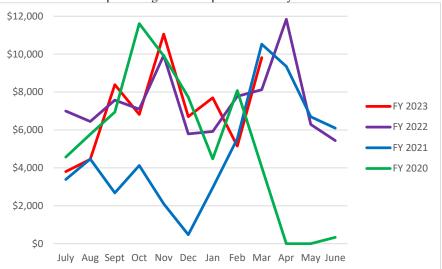
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Fiscal Year	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>TOTAL</u>	
FY 2023	\$3,803	\$4,454	\$8,386	\$6,823	\$11,055	\$6,700	\$7,700	\$5,150	\$9,815				\$63,887	
FY 2022	\$6,996	\$6,445	\$7,569	\$7,096	\$9,933	\$5,795	\$5,916	\$7,778	\$8,127	\$11,839	\$6,296	\$5,439	\$89,230	
FY 2021	\$3,388	\$4,469	\$2,679	\$4,126	\$2,104	\$476	\$2,956	\$5,541	\$10,524	\$9,351	\$6,694	\$6,099	\$58,408	
FY 2020	\$4,567	\$5,775	\$6,941	\$11,610	\$9,909	\$7,730	\$4,477	\$8,076	\$4,039	-\$1	\$0	\$337	\$63,460	
YTD	\$3,803	\$8,258	\$16,643	\$23,467	\$34,521	\$41,222	\$48,922	\$54,072	\$63,887	\$63,887	\$63,887	\$63,887	\$63,887	
-														
<b>YTD COMP</b>	ARISON													
	54.37%	61.44%	79.22%	83.49%	90.75%	94.04%	98.33%	93.99%	97.31%	82.44%	76.25%	71.60%		
MONTHLY	COMPA	RISON												
	54.37%	69.11%	110.78%	96.16%	111.29%	115.62%	130.17%	66.21%	120.77%	0.00%	0.00%	0.00%		

Gross store sales revenue comparison against three previous fiscal years.

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

Store sales chart comparison against three previous fiscal years.



Museum Store Profit and Loss Chart

## Lost City Museum Report to the Board - June 8-9, 2023

FY2023	Revenues	Expenditu	res		Total	Net	% Net
		Merchandise	Personnel	Oper/Other	Expenditure	Profit (Loss)	Profit (Loss)
July	3,803	-	2,302	-			0.0%
August	4,454	183	2,313	-			0.0%
September	8,386	6,912	3,093	24			0.0%
October	6,823	9,944	2,314	249			0.0%
November	11,055	7,919	2,313	-			0.0%
December	6,700	10,655	2,475	-			0.0%
January	7,700	1,005	2,742	7			0.0%
February	5,150	2,636	2,313	-			0.0%
March	9,815	795	6,498	80			0.0%
April	-						0.0%
May	-						0.0%
June	-						0.0%
FY23 Total	63,887	40,052	26,362	360	66,774	(2,887)	(4.5%)
FY22 Total	89,230	50,820	33,643	2,227	86,690	2,540	2.8%
FY21 Total	59,452	26,617	29,264	3,299	59,180	272	0.5%
FY20 Total	63,731	34,415	46,108	3,854	84,377	(20,646)	(32.4%)

### Museum Store Sales Narrative:

3324.11 3173.67 6497.78

#### Lost City Museum

Report to the Board - June 8-9, 2023

The museum store had a strong January and March, with a good February regarding sales. The store has already in this quarter surpassed the final FY total for 2020 and 2021 and looks to come close to last year's numbers.

The Store Manager, Director, and Museum Attendant I did the interviews for the new Museum Attendant I position in early January. Christine Mitchler, a local with many years of retail experience, was selected and accepted. Her first day was January 23<sup>rd</sup>.

Lost City Museum Report to the Board -June 8-9, 2023

#### IV. Membership Program

### **Membership Figures**

Memberships (new and renewals) chart comparison against four previous fiscal years.

Membership	<u>Qtr 1</u> July - Sep		<u>Qtr 2</u> Oct - Dec		<u>Qtr</u> Jan - N		<u>Qtr</u> April -		<u>T0</u>	ΓAL	<u>TOTAL</u>	
Categories	New	Renew	New	Renew	New	Renew	New	Renew	New	Renew	Combined	
Individual	4		2	5	1	2			7	7	28	
Family	5	2	4	5	5	6			14	13	54	
Sustaining	1	1		3	1	2			2	6	16	
Contributing			1			1			1	1	4	
Patron									0	0	0	
Benefactor				1					0	1	2	
Senior	6	18	8	13	10	15			24	46	140	
Student									0	0	0	
FY 23	16	21	15	27	17	26	0	0	48	74	122	
FY 22	15	21	21	26	9	15	20	16	65	78	143	
FY 21	5	23	0	16	9	25	10	20	24	84	108	
FY 20	31	14	22	14	18	16	0	0	71	44	115	
YTD	16	21	31	48	48	74	48	74	48	74	122	
<u>YTD COMPARISON</u> 106.67% 100.00% 86.11% 102.13% 106.67% 119.35% 73.85% 94.87% QUARTERLY COMPARISON												

188.89% 173.33%

0.00%

0.00%

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Quarterly Comparison compares the current quarter of the current year against the same quarter in the previous year.

103.85%

106.67% 100.00% 71.43%

### Membership Sales

Lost City Museum Report to the Board -June 8-9, 2023

-	-	-		·									
	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	TOTAL
FY 23	\$0	\$280	\$250	\$1,215	\$235	\$710	\$625	\$415	\$290				\$4,020
FY 22	\$215	\$200	\$535	\$275	\$870	\$285	\$630	\$230	\$160	\$1,045	\$445	\$315	\$5,205
FY 21	\$195	\$315	\$180	\$370	\$200	\$425	\$240	\$325	\$335	\$570	\$170	\$580	\$3,905
FY 20	\$115	\$995	\$225	\$135	\$275	\$1,250	\$295	\$375	\$375	\$0	\$60	\$320	\$4,420
YTD	\$0	\$280	\$530	\$1,745	\$1,980	\$2,690	\$3,315	\$3,730	\$4,020	\$0	\$0	\$0	\$4,020
YTD COMPARIS	<u>ON</u>												
	#DIV/0!	67.47%	55.79%	142.45%	94.51%	113.03%	110.13%	115.12%	118.24%	0.00%	0.00%	0.00%	
MONTHLY COM	PARISON												
	0.00%	140.00%	46.73%	441.82%	27.01%	249.12%	99.21%	180.43%	181.25%	0.00%	0.00%	0.00%	

Membership sales comparison against three previous fiscal years.

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

### Membership Program Narrative

New memberships and renewals are up compared to the previous two years. The losses from last quarter were made up during this one. LCM is staying consistent with membership numbers and more than likely will be on track for similar numbers from last year.

#### V. Museum Attendance

	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>TOTAL</u>
FY 23	436	398	522	1018	928	702	805	744	1425				6978
FY 22	648	410	667	842	683	566	718	1006	1473	1113	677	562	9365
FY 21	279	435	334	561	198	7	330	657	932	1,011	573	519	5836
FY 20	833	991	994	2,010	1,429	707	1,069	1,166	506	0	0	0	9705
YTD	436	834	1,356	2,374	3,302	4,004	4,809	5,553	6,978	0	0	0	6,978
YTD CON	<b>IPARISON</b>												
	67.28%	78.83%	78.61%	92.48%	101.60%	104.93%	106.07%	100.23%	99.50%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAR	RISON											
	67.28%	97.07%	78.26%	120.90%	135.87%	124.03%	112.12%	73.96%	96.74%	0.00%	0.00%	0.00%	

## Attendance chart comparison against three previous fiscal years.

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

<u>Attendanc</u>	<u>e Receipts</u>												
	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	Mar	<u>Apr</u>	May	June	TOTAL
FY 23	\$1,714	\$1,414	\$2,724	\$3,557	\$3,127	\$2,138	\$3,356	\$4,338	\$4,766				\$27,134
FY 22	\$2,186	\$1,695	\$2,765	\$3,155	\$3,229	\$1,896	\$3,355	\$4,458	\$4,268	\$5,566	\$3,433	\$3,508	\$39,514
FY 21	\$780	\$1,445	\$1,285	\$2,440	\$800	\$0	\$955	\$2,110	\$4,470	\$3,805	\$2,500	\$2,470	\$23,060
FY 20	\$2,855	\$2,950	\$3,555	\$6,125	\$5,185	\$2,847	\$3,940	\$4,640	\$3,235	\$0	\$0	\$0	\$35,332
YTD	1,714	3,128	5,852	9,409	12,536	14,674	18,030	22,368	27,134	0	0	0	27,134
-													
YTD COM	<b>PARISON</b>												
	78.41%	80.59%	88.05%	96.00%	96.21%	98.31%	98.63%	98.37%	100.47%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAF	RISON											
	78.41%	83.40%	98.52%	112.74%	96.84%	112.76%	100.03%	97.31%	111.67%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### Lost City Museum

Report to the Board - June 8-9, 2023

## Museum Attendance Narrative:

We held our annual Spring Kid's Day on March 25<sup>th</sup>. We had 52 children in attendance for the event.

During the quarter, Archaeologist Virginia Lucas made educational connections with over 1,000 people: January 2023 SNAP Meeting - approx. 20 people Tour with NPS and BLM – folks from Zion, Parashant, and the Arizona Strip (approximately 25 people) Worked with Lake Mead on NAGPRA assessment March 2023 UNLV Field School class – approximately 25 students

NSRMBC Open House - approx. 1000 in attendance

Human and Non-Human Bone Identification workshop for SHPO - approx. 15 people

## VI. Fundraising Activities:

We are targeting to accrue funds in the restricted account for the Design and Construction of a Museum Storage building in the lower parking lot at Lost City Museum.

#### VII General Museum Activities

#### **CIP Projects**

<u>19-M33 Sewar upgrade project</u>. Funded in the 2019 legislative session, this CIP remains incomplete at the writing of this report. The architect, public works project manager, and contractor ASW have spent some time at the museum finalizing the plans for the plumbing and water softener part of the project. They plan to start demo soon and update the plans to complete the project by the end of May. <u>Pueblo Assessment and Restoration</u>. Funded in the 2021 session, this project has one more component until it is complete. A conservationist who specialized in historic lumbar collected data on the wooden beams. While his findings are complete, the report is still pending. It was determined that one of the beams in one section of the pueblos needs to be supported. Public Works will be looking to find a contractor to make the repair at some point soon. Once that repair is done, we will be able to reopen the pueblos to the public.

#### **Staff Activities:**

In-person events were held this quarter at the Lost City Museum as noted in the attendance narrative earlier in this report. A part-time Museum Attendant I position has been filled, and a Curator II position remains unfilled, with interviews on March 16<sup>th</sup> and March 21<sup>st</sup>.

On March 25<sup>th</sup>, 2023, Lost City Museum hosted its spring Kid's Day. 52 attendees joined us for the event.

From Jan. 1<sup>st</sup> to Jan. 24<sup>th</sup>, LCM had a photo exhibit at the Nevada Humanities Gallery in Las Vegas that covered the history of the CCC and the building of the museum. The whole exhibit run, which was installed Dec. 1<sup>st</sup>, 2022, was visited by around 467 people.

Archaeologist Virginia Lucas participated in the following offsite outreach events:

January 2023

Jan 12 - SNAP Meeting - approx. 20 people

Jan 21 - Tour with NPS and BLM – folks from Zion, Parashant, and the Arizona Strip (approximately 25 people)

Jan 31 - Worked with Lake Mead on NAGPRA assessment

March 2023

March 11 - UNLV Field School class – approximately 25 students

March 5 – Director Tracey Sprague and Archaeologist Virginia Lucas participated in the NSRMBC's open house – 1000 people March 25 - Human and Non-Human Bone Identification workshop for SHPO - approx. 15 people

Lost City Museum is open from Wednesday to Sunday from 8:30 am to 4:30 pm.



NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator MUSEUM LOCATION 721 South Moapa Valley Blvd. Overton, NV 89040

> MAILING ADDRESS P.O. Box 807 Overton, NV 89040

LOST CITY MUSEUM Tracey Sprague | Director

To: Board of Museums & History

Through: Myron Freedman, Administrator, Division of Museums & History

From: Tracey Sprague, Director, Lost City Museum

Date: June 8, 2023

MEMO RE: Deaccession of items, to be transferred to Lake Mead Recreation Area

The accessioned collection 2010.3 are objects that were obtained and are directly linked to the Pueblo Grande de Nevada site, which is housed within the Lake Mead National Recreation Area. The listed items (photograph and box with various stone tools, worked bone and turquoise) date back to the excavation from the 1920s and should be returned to the agency where they were originally found.

Lake Mead National Recreation Area has expressed interest in regaining control of the attached 1st.

Signature indicating deaccession concurrence of items on list titled: LCM OBJECTS TO BE DE-ACCESSIONED, JUNE 8, 2023

Board of Museums & History

Date

A DIVISION OF NEVADA DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS | LOSTCITYMUSEUM.ORG

### LCM OBJECTS TO BE DE-ACCESSIONED JUNE 8, 2023

# Accession 2010.3 Transferring to Lake Mead National Recreation Area – site is located at Lake Mead

- 2010.3.1 Sherd, painted
- 2010.3.2 Scraper, lithic
- 2010.3.3 Sherd, corrugated
- 2010.3.4 Point, Projectile
- 2010.3.5 Point, Projectile
- 2010.3.6 Turquoise
- 2010.3.7 Bone, worked
- 2010.3.8 Beryl
- 2010.3.9 Print, photographic

#### Print, Photographic

Donor Pulver, Dr. and Mrs. Steven M.

A black and white photograph of a Lost City burial in a frame along with a letter describing how the photograph and accompanying artifacts were given to Mrs. Alton Roberts by Governor Scrugham in October 1925.



TitleLost City BurialPhotographerNationalityPlacePueblo Grande de NevadaPeople

#### Date

Storeloc

#### Sherd, Painted

Donor Pulver, Dr. and Mrs. Steven M.

Black-on-white bowl rim fragment possibly found in association with a burial located below the floor of a pueblo ruin.

Note: As of 12/17/2010, the artifact was glued to a black

Artist Nationality Born/Died Origin Moapa Valley, NV Medium Date 0 - 0 Homeloc LCM Temploc

#### Scraper, Lithic

Donor Pulver, Dr. and Mrs. Steven M.

White chert side scraper with brown inclusions and a serrated edge possibly found in association with a burial located below the floor of a pueblo ruin.

Note: As of 12/17/2010 the artifact was glued to a velvet

Artist		
Nationality		
Born/Died		
Origin	Moapa	Valley, NV
Medium		
Date	0 -	0
Homeloc	LCM	
Temploc		

#### Sherd, Corrugated

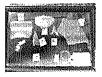
Donor Pulver, Dr. and Mrs. Steven M.

Corrugated gray ware body sherd possibly found in association with a burial located below the floor of a pueblo ruin.

Note: As of 12/17/2010 the artifact was glued to a velvet

Artist		
Nationality		
Born/Died		
Origin	Moapa	Valley, NV
Medium		
Date	0 -	0
Homeloc	LCM	
Temploc		

#### 2010.3.1



2010.3.2





#### Point, Projectile

Donor Pulver, Dr. and Mrs. Steven M.

Tan chert with brown inclusions projectile point possibly found in association with a burial located below the floor of a pueblo ruin.

Note: As of 12/17/2010 the artifact was glued to a velvet

Artist		
Nationality		
Born/Died		
Origin	Moapa	Valley, NV
Medium		
Date	0 -	0
Homeloc	LCM	
Temploc		

#### Point, Projectile

Donor Pulver, Dr. and Mrs. Steven M.

Purplish brown chert with black inclusions projectile point possibly found in association with a burial located below the floor of a pueblo ruin. The typology of the projectile point indicates that it is a Desert Side Notched point.

2010.3.5



#### Artist

Nationality	,
Born/Died	
Origin	Moapa Valley, NV
Medium	
Date	1000 - 1900
Homeloc	LCM
Temploc	

#### Turquoise

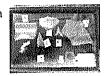
Donor Pulver, Dr. and Mrs. Steven M.

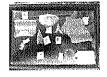
Polished turquoise pebble possibly found in association with a burial located below the floor of a pueblo ruin.

Note: As of 12/17/2010 the artifact was glued to a velvet background. The artifact will not be removed until a

### Artist Nationality Born/Died Origin Moapa Valley, NV Medium Date 0 - 0 Homeloc LCM Temploc

#### 2010.3.6





#### Bone, Worked

Donor Pulver, Dr. and Mrs. Steven M.

Bone that has been modifed into a ring and appears to have been burned. The edge of the ring appears to have been worked and polished. The ring was possibly found in association with a burial located below the floor of a pueblo ruin.

#### Artist

Nationality Born/Died Origin Moapa Valley, NV Medium Date 0 - 0 Homeloe LCM Temploe

#### Beryl

Donor Pulver, Dr. and Mrs. Steven M.

Beryl crystal possibly found in association with a burial located below the floor of a pueblo ruin.

Based on the color inclusions in the crystal the source of the crystal could be Milliard County, Utah or Juab County, Utah. A geologist will be consulted to determine the source of the

Artist
Nationality
Born/Died
Origin Moapa Valley, NV
Medium
Date 0 - 0
Homeloc LCM
Temploc

#### 2010.3.7







NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator MUSEUM LOCATION 721 South Moapa Valley Blvd. Overton, NV 89040

> MAILING ADDRESS P.O. Box 807 Overton, NV 89040

LOST CITY MUSEUM Tracey Sprague | Director

To: Board of Museums & History

Through: Myron Freedman, Administrator, Division of Museums & History

From: Tracey Sprague, Director, Lost City Museum

Date: June 8, 2023

MEMO RE: Deaccession of items, to be transferred to Springs Preserve

The accessioned collection 1938.3 are objects that were obtained near the Big Springs House in Las Vegas. The listed items (various stone tools) date back to excavations in Las Vegas during the 1930s. The collection came to Lost City Museum in the 1940s after the death of William S. Park, who helped with some excavations in the Moapa Valley. They do not directly relate to our collection or mission and should be returned to the agency where they were originally found.

The Springs Preserve has expressed interest in regaining control of the attached list.

Signature indicating deaccession concurrence of items on list titled: LCM OBJECTS TO BE DE-ACCESSIONED, JUNE 8, 2023

**Board of Museums & History** 

Date

### LCM OBJECTS TO BE DE-ACCESSIONED JUNE 8, 2023

#### Accession 1938.3 Transferring to Springs Preserve – site is located on their property.

1938.3.1 - knife 1938.3.2 - Scraper, ceramic 1938.3.3 - knife 1938.3.4 - knife 1938.3.5 - Point, Projectile 1938.3.6 - sherd, plain 1938.3.7 - point, projectile 1938.3.8 - point, projectile 1938.3.9 - drill 1938.3.10 - point, projectile 1938.3.11 - point, projectile 1938.3.12 - point, projectile 1938.3.13 - point, projectile 1938.3.14 - point, projectile 1938.3.15 - point, projectile 1938.3.16 - point, projectile 1938.3.17 - point, projectile 1938.3.18 - point, projectile 1938.3.19 - point, projectile 1938.3.20 - drill 1938.3.21 - point, projectile 1938.3.22 - knife 1938.3.23 - knife 1938.3.24 - point, projectile 1938.3.25 - point, projectile 1938.3.26 - point, projectile 1938.3.27 – point, projectile 1938.3.28 - scraper, lithic 1938.3.29 - sherd, painted 1938.3.30 - sherd, plain 1938.3.31 - knife 1938.3.32 - drill 1938.3.33 - point, projectile 1938.3.34 - point, projectile

### 1938.3.1 ~ Knife

Collection	Big Springs House Collection		003\197344.JPG
Other#	SK24P	Object name 2	AQ.
Old#	26CK00-133	Object name 3	
Accession#	1938.3	Othername	
Received as	Purchase	Accession date 12/05/1973	and the second
Cataloged by	Olson, K.	Catalog date 09/07/2014	
Source	Perkins, R.F.		
Creditline			
			1973.4.4
Home loc	LCM:Library Storage:U4:S3:B	ox 3	

Description Chert knife, triangular, basal edge broken, gray. Found on the surface near Big Springs House 3 miles west from Las Vegas

(01:1.251 210)

Date Year Range Condition	0 - 0			Status date Status by Status	e 11/17/2014 Fierer-Donaldson, OK	М.
Height Length Diameter Weight	0.000 cm 5.990 cm 0.000 cm 16.230 gr	Width Depth Circum Ccunt	3.280 cm 0.790 cm 0.000 cm 1	Dim Notes		
Collector Excavated by Identified by Site name	Park, W.S. Olson, K. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 9 / / 09/07/2014 26CK948	
Material Dating Methoo Feature	chert I					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. 1	rkins after	Park's death, 19			

## 1938.3.2 ~ Seraper. Ceramic

Collection	Big Springs House Collection	
Other#	PS3P	Object name 2
Old#	26CK00-248	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 01/08/2015

Home loc LCM:Library Storage:U4:S3:Box 3

Description Ceramic scraper, Basketmaker III. Found near the surface of room #4 of the Big Springs House ruin, 3 miles west from Las Vegas. (catalog card)

104 25 2002

Date Year Range Condition	0 - 0				e 07/27/2015 Fierer-Donaldson, OK	М.
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 16.230 gr	Width Depth Circum Count	0.000 cm 0.000 cm 0.000 cm 1	Dim Notes		
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 - / / - / / 26CK948	
Material Dating Methoo Feature	ceramic 1					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins aftei	Park's death, 19			

### 1938.3.3 ~ Kmife

Collection	Big Springs House Collection	
Other#		Object name 2
Old#	26CK00-557	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 01/08/2015

Home locLCM:Library Storage:U4:S3:Box 3DescriptionChert knife fragment, brown/mauve, midsection. Found associated with room #5 of the Big Springs House ruin, 3 miles<br/>west from Las Vegas. (catalog card)

1011-2251 2101

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 2.900 cm 0.000 cm 16.230 gr	Width Depth Circum Count	1.900 cm 0.800 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 2 / / 26CK948	
Material Dating Methoo Feature	chert J					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. I	rkins aftei	r Park's death, 19	946 vada, 1973		

## 1938.3.4 ~ Knife

Collection Other# Old# Accession#	Big Springs House Collection 26CK00-558 1938.3 Durahase	Object name 2 Object name 3 Othername
Received as Cataloged by Source Creditline	Purchase Fierer-Donaldson, M. Perkins, R.F.	Accession date 12/05/1973 Catalog date 01/08/2015
Home loc	LCM:Library Storage:U4:S3:B	3 хо

**Description** Chert knife fragment, meuve, pointed end. Found associated with room #5 of the Big Springs House ruin, 3 miles west from Las Vegas. (catalog card)

(0121 255 12801?

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 2.700 cm 0.000 cm 16.230 gr		2.500 cm 0.700 cm 0.000 cm 1	Dim Notes	depth = thickness	÷
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 - / / - / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins after	Park's death, 19			

### Updated/by 11/02/2015 10:35 AM Fierer-Donaldson, M.

:

## 1938.3.5 ~ Point, Projectile

Collection	Big Springs House Collection	
Other#		Object name 2
Old#	26CK00-559	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 01/08/2015

### Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point fragment, white, midsection. Found associated with room #5 of the Big Springs House ruin, 3 miles west from Las Vegas. (catalog card)

(0)1/25/2012

Date Year Range Condition	0 - 0			Status date Status by Status	•	
Height Length Diameter Weight	0.000 cm 1.800 cm 0.000 cm 16.230 gr	Width Depth Circum Count	2.000 cm 0.600 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 / / / / 26CK948	
Material Dating Methoo Feature	chert I					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins aftei	r Park's death, 19			

## 1938.3.6 ~ Sherd, Plain

Collection Other# Old# Accession#	Big Springs House Collection 26CK00-560 1938.3	Object name 2 Object name 3 Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 01/08/2015
Home loc	LCM:Library Storage:U4:S3:B	ox 3

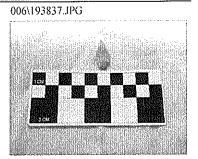
Description Ceramic sherds, plain gray ware. Found associated with room #5 of the Big Springs House ruin, 3 miles west from Las Vegas. (catalog card)

04/2/5/2102

Date Year Range Condition	0 - 0			Status date Status by Status	9	
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 16.230 gr	Width Depth Circum Count	0.000 cm 0.000 cm 0.000 cm 2	Dim Notes		
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 2 / / 7 / 26CK948	
Material Dating Methoo Feature	ceramic 1					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Per Acquired from R.F. I	rkins aftei	r Park's death, 19	46 vada, 1973		

## 1938.3.7 ~ Point, Projectile

Collection	Big Springs House Collection	
Other#	A218P	Object name 2
Old#	26CK00-51	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 01/11/2015



1044 255 2102

Home loc LCM:1981 Gallery:C1:Inside

Description Chert projectile point, light tan, leaf shaped. Found on the surface near Big Springs House 3 miles west from Las Vegas

Date Year Range Condition	0 - 0			Status date Status by Status	e 09/02/2017 Timm, M.B. OK	
Height Length Diameter Weight	0.000 cm 2.500 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.100 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 / / / 26CK948	
Material Dating Methoo Feature	chert I					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. I	kins after	Park's death, 19			

Updated/by 09/02/2017 01:58 PM Timm, M.B.

## 1938.3.8 ~ Point, Projectile

Collection	Big Springs House Collection	
Other#	A220P	Object name 2
Old#	26CK948-1	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015

 Home loc
 LCM:Library Storage:U4:S3:Box 3

 Description
 Chert projectile point, purple, Desert Side Notched. Found on the surface near Big Springs House 3 miles west from Las Vegas. (catalog card)

64/25/2023

Date Year Range Condition	Desert Side Notch 0 - 0			Status date Status by Status		
Height Length Diameter Weight	0.000 cm 2.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.000 cm 0.200 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 / / / / 26CK948	
Material Dating Methoo Feature	chert I					
Unit Level Stratum	surface		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins after	Park's death, 19	46 vada, 1973		

## 1938.3.9 ~ Drill

Collection	Big Springs House Collection		
Other#	A112P	Object name 2	;
Old#	26CK948-2	Object name 3	i
Accession#	1938.3	Othername	
Received as	Purchase	Accession date	12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:B	ox 3	

**Description** Chert drill, dark brown. Found in the over burden in room #1, 3 inches above the floor of the Big Springs House, 3 miles west from Las Vegas. (catalog card)

04/25/202

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 2.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.000 cm 0.200 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1937 2 / / 26CK948	
Material Dating Methoe Feature	chert d					
Unit Level Stratum	Room 1 over burden above fl	oor	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19			

### 1938.3.10 ~ Point. Projectile

Collection	Big Springs House Collection		
Other#	A124P	Object name 2	:
Old#	26CK948-3	Object name 3	6
Accession#	1938.3	Othername	
Received as	Purchase	Accession date	12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	ox 3	

**Description** Chert projectile point, pink, Rose Springs Corner Notch. Found in room #4 on first floor. Depth 15 inches below the surface. The first floor seems to be a small pueblo like room, a few sherds of plain Lost City type pottery. Circular room, floor depth 15 inches, clay floor, and some clay on walls (wattle and daub) room size 8 foot 3 inches in diameter. Very poorly constructed room, probably short usage. (catalog card)

10 25 25 201

Date Year Range Condition	Rose Springs 0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 3.800 cm 0.000 cm . 0.000 gr		1.800 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum Provenance	Room I over burden Collected by William Acquired by R.F. Pe	1 S. Park,	X-Cordinate Y-Coordinate Z-Coordinate 1938 Park's death 19	0.00		Datum Box Number Bag Number
	Acquired from R.F.	Perkins by	the State of New	vada, 1973		

## 1938.3.11 ~ Point, Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A122P 26CK948-4 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point, reddish brown, Elko Side Notched. Found on the floor in room #4, circular room 11 feet 3 inches, natural ground floor located 32 inches below surface, Big Springs House (catalog card).

04/25/2023

Date Year Range Condition	Elko 0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 3.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.800 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / - / / - / / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum Provenance	Room 4 on floor Collected by Willian Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19	0.00 946		Datum Box Number Bag Number

## 1938.3.12 ~ Point, Projectile

Collection	Big Springs House Collection		
Other#	A137P	Object name 2	,
Old#	26CK948-5	Object name 3	i
Accession#	1938.3	Othername	
Received as	Purchase	Accession date	12/05/1973
Cataloged by Source	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Creditline	i vikino, ter i		

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Limestone projectile point preform, gray, chipped on one side only. Found four inches above the floor of circular room #2, which was located 29 inches below the surface, Big Springs House (catalog card).

04/25/2023

Date Year Range Condition	Elko 0 - 0			Status date Status by Status	•	
Height Length Diameter Weight	0.000 cm 3.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.800 cm 0.300 cm 0.000 cm I	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / - / / - / / 26CK948	
Material Dating Methoo Feature	limestone I					
Unit Level Stratum	Room 2 on floor		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19			

## 1938.3.13 ~ Point, Projectile

Collection Other# Old#	Big Springs House Collection A112P 26CK948-6	Object name 2 Object name 3
Accession# Received as	1938.3 Purchase	Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Home loc	LCM:Library Storage:U4:S3:B	ox 3

**Description** Chert projectile point, mottled white, Rose Springs Corner Notched. Found in room #2, 21 inches below the surface (catalog card).

04/25/202

Date Year Range Condition	Rose Springs 0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 3.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.500 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / 26CK948	
Material Dating Methoo Feature	chert I					
Unit Level Stratum	Room 2 21 inches below surf	ace	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Pe Acquired from R.F.	rkins after	r Park's death, 19	946 vada, 1973		

## 1938.3.14 ~ Point, Projectile

Collection	Big Springs House Collection		
Other#	A113P	Object name 2	2.
Old#	26CK948-7	Object name 3	3
Accession#	1938.3	Othername	
Received as	Purchase	Accession date	e 12/05/1973
Cataloged by	Fierer-Donaldson, M.	Catalog date	02/24/2015
Source	Perkins, R.F.		
Creditline			

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point, brown, Elko. Found on the floor of room #2. The floor was located 33 inches below the surface. The room is circular 12 feet 4 inches in diamter. Natural earth floor, fire pit in the center of the room, 2 feet in diamter. Post holes around room area about 48 inches apart. No pottery present. This projectile point was north of the fire pit, 32 inches from the north wall (catalog card).

(421/2/57/2(0)

Date Year Range Condition	Elko 0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 6.300 cm 0.000 cm 0.000 gr	Width Depth Circum Count	2.200 cm 0.400 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / ; / / / / 26CK948	
Material Dating Methoo Feature	chert I					
Unit Level Stratum	Room 2 33 inches below surf on floor	ace	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19			

## 1938.3.15 ~ Point, Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A111P 26CK948-8 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date	i
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	ох 3	

**Description** Chert projectile point, white, retouched. Found in the fill room #1, 18 inches below ground surface near the east wall, at Big Springs house(catalog card).

10)4/ 2/5//2/01

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 3.000 cm 0.000 cm 0.000 gr		2.300 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Methoo Feature	chert I					
Unit Level Stratum	Room 1 18 inches below surf	ace	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William S. Park, 1938 Acquired by R.F. Perkins after Park's death, 1946 Acquired from R.F. Perkins by the State of Nevada, 1973					

## 1938.3.16 ~ Point. Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A114P 26CK948-9 1938.3 Purchase Fierer-Donaldson, M.	Object name 2 Object name 3 Othername Accession date 12/05/1972 Catalog date 02/24/2012	
Cataloged by Source Creditline Home loc	Perkins, R.F. LCM:Library Storage:U4:S3:Bo	Catalog date	

**Description** Chert projectile point, dark blue, Desert Side Notched. Found near the surface in room #1 of the Big Springs House, 3 miles west from Las Vegas (catalog card).

04/25/202

Date Year Range Condition	Desert Side Notch 0 - 0			Status date Status by Status	•	
Height Length Diameter Weight	0.000 cm 2.600 cm 0.000 cm 0.000 gr	Width Depth Circum Count	0.900 cm 0.200 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1937 / / / / 26CK948	
Material Dating Method Feature	chert I					
Unit Level Stratum	Room 1		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by W.S. P Acquired by R.F. Pe Acquired from R.F.	rkins after	his death, 1946	vada, Decem	ber 5, 1973	

## 1938.3.17 ~ Point, Projectile

Collection Other# . Old# Accession#	Big Springs House Collection A118P 26CK948-10 1938.3	Object name 2 Object name 3 Othername
Received as Cataloged by Source Creditline	Purchase Fierer-Donaldson, M. Perkins, R.F.	Accession date 12/05/1973 Catalog date 02/24/2015

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point, dark blue, corner notched. Found on the floor of room #2. Floor depth 33 inches. Circular room 12 feet 4 inches in diameter. The artifact was located 3 feet four inches south of the fire pit (catalog card).

(0)41/2 51 24012

Date Year Range Condition	0 - 0			Status date Status by Status	e	
Height Length Diameter Weight	0.000 cm 3.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.300 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	Room 2 33 inches below surf	ace	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19			

## 1938.3.18 ~ Point, Projectile

Collection Other# Old# Accession#	Big Springs House Collection A121P 26CK948-11 1938.3	Object name 2 Object name 3 Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bc	ox 3

**Description** Obsidian projectile point, corner notched. Found at Big Springs House ruin, at 2 feet above floor level in room #2, 9 feet below ground level (catalog card).

04.25.20

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 3.800 cm 0.000 cm 0.000 gr		1.300 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Methoo Feature	obsidian 1					
Unit Level Stratum	Room 2 2 feet above floor		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19			

## 1938.3.19 ~ Point, Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A240P 26CK948-12 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	x 3

**Description** Obsidian projectile point, tip broken, Desert Side Notched. Found on the surface near Big Springs House ruin (catalog card).

04/25/2023

Date Year Range Condition	Desert Side Notch 0 - 0			Status dato Status by Status	2	
Height Length Diameter Weight	0.000 cm 1.900 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.200 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Methoo Feature	obsidian 1					
Unit Level Stratum Provenance	Room 2 2 feet above floor Collected by William Acquired by R.F. Pe	n S. Park,	X-Cordinate Y-Coordinate Z-Coordinate 1938	0.00		Datum Box Number Bag Number
	Acquired from R.F.					

## 1938.3.20 ~ Drill

Collection Other# Old# Accession# Received as	Big Springs House Collection D6P 26CK948-13 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date	•
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:B	ox 3	

Description Chert drill, tan. Found near the surface of room #2 of Big Springs House ruin, about 3 inches below ground level (catalog card).

104/25/2023

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 4.900 cm 0.000 cm 0.000 gr	Width Depth Circum Count	2.500 cm 0.600 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	09/01/1937 2 / / 26CK948	
Material Dating Method Feature	chert 1					
Unit Level Stratum	Room 2 3 feet below ground		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Per Acquired from R.F.	rkins after	Park's death, 19			

## 1938.3.21 ~ Point, Projectile

Collection Other# Old# Accession# Received as Cataloged by Source	Big Springs House Collection A117P 26CK948-14 1938.3 Purchase Fierer-Donaldson, M. Perkins, R.F.	Object name 2 Object name 3 Othername Accession date Catalog date	
Creditline			
Home loc	LCM:Library Storage:U4:S3:Bo	x 3	

**Description** Obsidian projectile point, corner notched. Found in room #2 about a foot above the floor in the Big Springs House, 3 miles west of Las Vegas, depth of the floor 33 inches, circular room 12 feet 4 inches in idameter, wattle and daub construction (catalog card).

(04/25/2023

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 0.000 gr	_	0.000 cm 0.000 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	04/01/1937 - / / - / 26CK948	
Material Dating Methoo Feature	obsidian 1					
Unit Level Stratum Provenance	Room 2 2 feet above floor Collected by Willian	n S. Park,	X-Cordinate Y-Coordinate Z-Coordinate	0.00		Datum Box Number Bag Number
	Acquired by R.F. Per Acquired from R.F. I					

### 1938.3.22 ~ Knife

Collection	Big Springs House Collection	
Other#	K15P	Object name 2
Old#	26CK948-15	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	х 3

**Description** Chert knife, white, triangular. Found near the surface above room #1 of the Big Springs House ruin three miles west from Las Vegas. Found above one foot above the floor. (catalog card).

(0)4/25/2(0)

Date Year Range Condition	0 - 0			Status date Status by Status	9	
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 0.000 gr	Width Depth Circum Count	0.000 cm 0.000 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1937 2 / / 26CK948	
Material Dating Methoe Feature	chert 1					
Unit Level Stratum Provenance	Room 1 1 foot above floor Collected by William Acquired by R.F. Per	rkins after	Park's death, 19	0.00 46		Datum Box Number Bag Number
	Acquired from R.F. I	Perkins by	the State of Nev	/ada, 1973		

## 1938.3.23 ~ Knife

Collection Other# Old# Accession# Received as	Big Springs House Collection K48P 26CK948-16 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973	
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015	
Home loc	LCM:Library Storage:U4:S3:Be	ox 3	

**Description** Chert knife, brown discoidal, round disc with graver like points, good workmanship. Found in room #1 on the floor near center of room, depth of floor 23 inches, Big Springs House (catalog card).

04/25/2003

Date Year Range Condition	0 - 0			Status date Status by Status	•	
Height Length Diameter Weight	0.000 cm 3.500 cm 0.000 cm 0.000 gr	Width Depth Circum Count	3.200 cm 0.600 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1937 - / / - / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	Room 1 23 inches below surf on floor	ace	X-Cordinate Y-Coordinate Z-Coordinate	0.00 0.00 0.00		Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. I	kins after	Park's death, 19			

## 1938.3.24 ~ Point, Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A110P 26CK948-17 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point, dark tan, Rose Springs Corner Notched. Found in room #1 of the Big Springs House ruin, three miles west from Las Vegas, found about 12 inches above the floor level (catalog card).

04/25/2023

Date Year Range Condition	Rose Springs 0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 4.000 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.600 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1937 2 / / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	Room 1 12 inches above floo	r	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19			

## 1938.3.25 ~ Point, Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A119P 26CK948-18 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Home loc	LCM:Library Storage:U4:S3:B	ox 3

**Description** Obsidian projectile point, Corner Notched. Found 2 feet above the floor of room #2 of Big Springs House, just 9 feet below the surface (catalog card).

104/25/2023

Date Year Range Condition	0 - 0			Status date Status by Status	•	
Height Length Diameter Weight	0.000 cm 1.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.200 cm 0.200 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	09/01/1937 / / / / 26CK948	
Material Dating Method Feature	obsidian 1					
Unit Level Stratum	Room 2 2 feet above the floor	r	X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Per Acquired from R.F. I	rkins after	Park's death, 19	46 vada, 1973		

## 1938.3.26 ~ Point, Projectile

Collection	Big Springs House Collection	
Other#	A138P	Object name 2
Old#	26CK948-19	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Creditline		

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point, brown and white, base broken. Found 2 feet above the floor of room #1, 20 inches below the surface, room circular 10 feet 5 inches in diameter, depth of floor 23 inches, thin clay floor, circular fire pit 4 inches deep, 16 inches in diameter, Big Springs House ruin (catalog card).

(04/25/2023

Date Year Range Condition	0 - 0			Status date Status by Status	•	
Height Length Diameter Weight	0.000 cm 4.100 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.200 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	09/01/1937 / / / / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum Provenance	Room 1 2 feet above floor Collected by William Acquired by R.F. Pe	n S. Park, rkins after	X-Cordinate Y-Coordinate Z-Coordinate 1937 Park's death, 19	0.00		Datum Box Number Bag Number
	Acquired from R.F.					

## 1938.3.27 ~ Point, Projectile

Collection Other# Old# Accession#	Big Springs House Collection A221P 26CK948-20 1938.3	Object name 2 Object name 3 Othername	3
Received as	Purchase	Accession date	e 12/05/19/3
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	ж 3	

**Description** Chert projectile point, gray, Desert Side Notched. Found on the surface near Big Springs House ruins, 3 miles west of Las Vegas (catalog card).

104/25/20

Date Year Range Condition	0 - 0			Status date Status by Status		
Height Length Diameter Weight	0.000 cm 2.300 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.200 cm 0.200 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 / / / / 26CK948	
Material Dating Methoo Feature	chert d					
Unit Level Stratum Provenance	Room 1 2 feet above floor Collected by Willian Acquired by R.F. Per Acquired from R.F. 1	rkins after	Park's death, 19	0.00 946		Datum Box Number Bag Number

# 1938.3.28 ~ Seraper, Lithic

Collection Other# Old# Accession# Received as	Big Springs House Collection 26CK948-21 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date	
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	эх 3	

04/25/2023

Description	Chert flake scraper, gray, Big S	prings, House 5 (catalog card).
-------------	----------------------------------	---------------------------------

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 0.000 gr	Width Depth Circum Count	0.000 cm 0.000 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / 26CK948	
Material Dating Methoe Feature	chert d					
Unit Level Stratum			X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Pe Acquired from R.F.	rkins after	r Park's death, 19			

## 1938.3.29 ~ Sherd, Painted

Collection	Big Springs House Collection		
Other#		Object name 2	2
Old#	26CK948-22	Object name 3	3
Accession#	1938.3	Othername	
Received as	Purchase	Accession date	e 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date	02/24/2015
Home loc	LCM:Library Storage:U4:S3:B	ox 3	
			- / . 1

04/25/2023

Date Year Range Condition	0 - 0			Status date Status by Status		
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 0.000 gr	Width Depth Circum Count	0.000 cm 0.000 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	/ / / / 26CK948	
Material Dating Methoo Feature	ceramic/pigment 1					
Unit Level Stratum			X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Williar Acquired by R.F. Pe Acquired from R.F.	rkins after	r Park's death, 19			

## 1938.3.30 ~ Sherd, Plain

Collection Other# Old# Accession#	Big Springs House Collection 26CK948-23 1938.3	Object name 2 Object name 3 Othername Accession date 12/05/1973		
Received as Cataloged by Source Creditline	Purchase Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015		
Home loc Description	LCM:Library Storage:U4:S3:Box 3 Ceramic sherds, Big Springs, House 5 (catalog card).			

04/25/202

president dan bereiten.

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 0.000 cm 0.000 cm 0.000 gr	Width Depth Circum Count	0.000 cm 0.000 cm 0.000 cm 26	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Metho Feature	ceramic d					
Unit Level Stratum			X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins afte	r Park's death, 19			

## 1938.3.31 ~ Knife

Collection Other# Old# Accession# Received as	Big Springs House Collection 26CK948-24 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015
Home loc	LCM:Library Storage:U4:S3:Bo	ох 3

**Description** Chert knife, brown. Found about six inches above the floor of room #3 of the Big Springs House, 3 miles west from Las Vegas, Nevada (catalog card).

(04/25/202

Date Year Range Condition	0 - 0			Status date Status by Status		
Height Length Diameter Weight	0.000 cm 4.100 cm 0.000 cm 0.000 gr		2.000 cm 0.200 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	room 3		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by William Acquired by R.F. Pe Acquired from R.F.	rkins after	Park's death, 19	46 vada, 1973		

## 1938,3.32 ~ Drill

Collection	Big Springs House Collection	
Other#	D7P	Object name 2
Old#	26CK948-25	Object name 3
Accession#	1938.3	Othername
Received as	Purchase	Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Stone drill fragment, black porphory bit. Found about two inches above the floor in fallen wall in room #2 of the Big Springs House three miles west of Las Vegas (catalog card).

104 25 200

Date Year Range Condition	0 - 0			Status date Status by Status	2	
Height Length Diameter Weight	0.000 cm 5.600 cm 0.000 cm 0.000 gr	Width Depth Circum Count	0.900 cm 0.500 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1937 2 / / 26CK948	
Material Dating Methoe Feature	stone/porphory ]					
Unit Level Stratum	room 3		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins aftei	r Park's death, 19			

## 1938.3.33 ~ Point. Projectile

Collection Other# Old# Accession# Received as	Big Springs House Collection A325P 26CK948-26 1938.3 Purchase	Object name 2 Object name 3 Othername Accession date 12/05/1973
Cataloged by Source Creditline	Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015

Home locLCM:Library Storage:U4:S3:Box 3DescriptionChert projectile point, white, Rose Springs Corner Notched. Found near the surface in excavating room 5 of Big Springs<br/>west from Las Vegas (catalog card).

104/25/2023

Date Year Range Condition	Rose Springs 0 - 0				e 05/27/2015 Fierer-Donaldson, OK	М.
Height Length Diameter Weight	0.000 cm 2.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.700 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#	01/01/1938 - / / - / / 26CK948	
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	Room 3		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Willian Acquired by R.F. Pe Acquired from R.F.	rkins aftei	Park's death, 19			

## 1938.3.34 ~ Point. Projectile

Collection	Big Springs House Collection	Object name 2				
Other#	A256P	Object name 3				
Old#	26CK948-27	Othername				
Accession#	1938.3	Accession date 12/05/1973				
Received as Cataloged by Source Creditline	Purchase Fierer-Donaldson, M. Perkins, R.F.	Catalog date 02/24/2015				

Home loc LCM:Library Storage:U4:S3:Box 3

**Description** Chert projectile point, white, Rose Springs Corner Notched. Found near the floor of room #5 near the south wall of Big Springs House 3 miles west from Las Vegas (catalog card).

10:49 25 201

Date Year Range Condition	Rose Springs 0 - 0			Status date Status by Status	e 05/27/2015 Fierer-Donaldson, OK	М.
Height Length Diameter Weight	0.000 cm 2.800 cm 0.000 cm 0.000 gr	Width Depth Circum Count	1.700 cm 0.300 cm 0.000 cm 1	Dim Notes	depth = thickness	
Collector Excavated by Identified by Site name	Park, W.S. Big Springs			Coll date Excav date Ident date Site#		
Material Dating Methoo Feature	chert 1					
Unit Level Stratum	Room 5		X-Cordinate Y-Coordinate Z-Coordinate			Datum Box Number Bag Number
Provenance	Collected by Williar Acquired by R.F. Pe Acquired from R.F.	rkins aftei	r Park's death, 19			



NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator

> LOST CITY MUSEUM Tracey Sprague | Director

MUSEUM LOCATION 721 South Moapa Valley Blvd. Overton, NV 89040

> MAILING ADDRESS P.O. Box 807 Overton, NV 89040

## MEMORANDUM

DATE: 5/16/2023

THROUGH: Myron Freedman, Administrator

Division of Museums and History

FROM: Tracey Sprague, Director

Lost City Museum

RE: LCM Docent Council \$653.61 restricted donation acceptance

The Lost City Museum requests acceptance of restricted funds in the amount of \$653.61 to our Museum Collections Storage fund, BA5038 as requested by the donor.

Date





THIS DOCUMENT HAS A TRUE WATERMARK AND HOLOGRAM, ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

# **Official Check**

Cashier's Check

#### 49-55 1031 No. 134024747

\*\*\*\$653.61\*\*\*

Payable through BOKF, NA EUFAULA, OK

1

Theyne Shafe

Date: 03/01/23 Void After 90 Days

#### ٬ΑΥ Six Hundred Fifty-Three Dollars And 61/100 Cents τo

LOST CITY MUSEUM	
	LOST CITY MUSEUM

/IEMO: HOT AND DUSTY

<u>RESTRICTIONS ON USE:</u> The business or person setting this theney Order annet use it to pay personal or business obligations.

# SERVICE CHARGE. I this Koney Order is not used or cashed (preschied for payment) within one year (three years in CA) of the providese date, there will be a non-refundable service charge accessed where not prohibited by law. The service charge will be deducted from the tace amount of this Money Order. The amount of the service charge is three dollars (33.00) (twenty-file) and (35.20) in CA) per interval from the date of purchase, and to exceed \$52.2 in dout(\$21 in CA) or such lesser amounts as may otherwise be paralitied by opplicable law.

PURCHASER'S AGREEMENT. You. The purchaser, agree to immediately complete this Morey Order by illing in the front of the Noney Order, signing, and addressing it at its bottom. The terms of this flored Order bind your, your here, or oliters who receive this flored Order from you.



ose known o włociwe

For information concerning this Maney Order contract MONEYGRAN PAYMENT SYSTEMS, INC. Payon's Endorsement

RECEIVED

MAR 1 2023

<b>Transaction</b>	Details:
--------------------	----------

#### Date: 03/01/23

Transaction ID:	12696177046758	Amount:	\$653.61
Account Number:	XXXXX1002	Total Withdrawal:	\$653.61
Type of Instrument:	Cashier's Check	Checking 9 Balance:	\$670.29
Instrument Number:	134024747		···

**Payee Details:** 

LOST CITY MUSEUM

IMPORTANT NOTICE: HANDLE THIS CHECK AS YOU WOULD CASH.

> You cannot place a Stop Payment on this check. There are limited situations in which this check can be replaced if it is lost, stolen, or destroyed.

Memo:

21997

HOT AND DUSTY

	ει ης της της της της του	De	etach and retain for y	our record	ls.		
ALL SALES ARE FINAL ON SALE ITEMS.	ACL KET UKNS MUST BE ACCOMPANIED BY RECEIPT. Refunds or Exchanges must be completed within 30 days of original purchase.		Check Tendered \$653,61 4001 # 154034747 Change: \$0.00	1 Unit(s) Subtotal: \$653.61 RECEIPT TOTAL: \$653.61	resdon 1 \$653.61 \$653.61 FootArtinot Residential Orig: \$663.61 LCM DOCENT COUNCIL	QTY PR	The Lost City Museum         721 S Moapa Valley Blvd         PO Box 807         Overton, NV         702-397-2193         Receipt #:       21997         3/1/2023 1:14:58 PM       WS-



NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator

> LOST CITY MUSEUM Mary Beth Timm | Director

MUSEUM LOCATION 721 South Moapa Valley Blvd. Overton, NV 89040

> MAILING ADDRESS P.O. Box 807 Overton, NV 89040

#### **Restricted Donation Form**

First Name	Last City Museum Docent Camcil							
Last Name	J							
Address	PO Box 807							
City/State/Zip	Overton, NV 89040							
Home Phone	Cell Phone							
Email								
Enclosed is my t	Enclosed is my tax-deductible gift of <u>\$ (653, 6</u>							
l would like my d	onation applied toward:							
Mu	seum Collections Building							
Please make checks, corporate matches, and other donations payable to: Lost City Museum								
Gift will be matched by:								
Organization Name								
Branding/Logo								

Please keep my donation confidential

Per Division of Museums and History policy and Nevada Revised Statutes 381.0031 & 381.0033, all donations in excess of \$250 will be presented to the Board of Museums & History for approval.



NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator

> LOST CITY MUSEUM Mary Beth Timm | Director

MUSEUM LOCATION 721 South Moapa Valley Blvd. Overton, NV 89040

> MAILING ADDRESS P.O. Box 807 Overton, NV 89040

Name	LCM Docent Cauncil
Address line 1	PO Box 807
Address line 2	Overton, NV 89040
Date	3/1/2023

RE: Restricted Donation for Museum Collections Building at Lost City Museum

Dear

2CM Docent Council

Thank you so much for your restricted donation of

\$ 653.61

towards the

design and construction of a museum collections storage building at Lost City Museum in Overton, Nevada.

As you are aware, we have a large goal of 2.1 million dollars for this project. Donations, such as yours, help Museum staff towards improving the preservation of southern Nevada's cultural heritage for generations to come. It will increase the capacity of research projects within archaeological collections, educational content of our programming and exhibits, as well as improving our legacy as Nevadan cultural stewards.

I encourage you to follow installments towards this fundraising campaign on our webpage LostCityMuseum.org. I hope that you return to participate in our upcoming educational programming for families and adults. These will be posted in our membership newsletters and social media channels.

Thank you for your support of southern Nevadan archaeology and Lost City Museum

Sincerely,

Janie, Shapere	Signature
Administrative Asistant TIT	Lost City Museum Title

Docent Council of the Lost City Museum PO Box 807 Overton, NV. 89040 702-397-2193

## RECEIVED

694.25

694.25

FEB 09 2023 INVOICE NO. BILL TO INSTRUCTIONS Lost City Museum Consignment PO Box 807 Overton, NV 89040 QUANTITY DESCRIPTION UNIT PRICE TOTAL 1 Consignment Hot & Dusty

SUB TOTAL \$694.25 LESS 15% CONSIGNMENT FEE LESS 6% CREDIT CARD FEE ON 40.64 (\$677.25) TOTAL DUE 30 DAYS \$653.61 Signature Per Jim Reilee/ LCM Signature Janie Shappear



and subject to the state of the second

# **!LCM ITEM W/NOTES BY TENDER**

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**Report Date:** 2/9/2023

Report Time: 9:26:26AN

		W/NOTE	S BY TE	NDER	e og star i en ser e				
Store	Rcpt Date	Tender	Rcpt #	Desc1				a deleter reg	
LCM	09/25/2022	CASH	20462		Desc2	Item Note		Sold Qty	Ext Pric
LCM	12/28/2022	CASH	21457	DOCENT COUNCIL LCM DOCENT COUNCIL LCM				(1)	-3,000.0
LCM	01/06/2023	CASH	21552	DOCENT COUNCIL LCM				1	2.0
1.014					CACU			1	15.0
LCM LCM	08/27/2022	CREDIT	20302	DOCENT COUNCIL LCM	CASH		Total :	1	-2,983.0(
LCM	08/30/2022	CREDIT	20309	DOCENT COUNCIL LCM		LCMD3		1	7.5(
LCM	08/30/2022 09/24/2022	CREDIT	20310	DOCENT COUNCIL LCM		Donation fro	yston Necklace m Mary O'Bria	1	122.0(
LCM	10/08/2022		20437	DOCENT COUNCIL LCM		Donation ino	m wary O'Briai	1	5.00
LCM	01/20/2023		20585 21656	DOCENT COUNCIL LCM		Buffalo Drea	mer	1	3,000.00
LCM	02/08/2023	CREDIT	21802	DOCENT COUNCIL LCM				1	225.00 0.75
			~1002	DOCENT COUNCIL LCM		LCMD22 Din	ner Date- V Lu	1	240.00
LCM	08/27/2022	DEBIT C	20301	DOCENT COUNCIL LCM	CREDIT	CARD	Total :	7	3,600.25
LCM	08/31/2022		203*5	DOCENT COUNCIL LCM				1	30.00
						LCMD25 Wai	lking stick	1	47.00
				-	DEBIT C	ard	Totai :	2	77.00
				Grand Total :	······			10	694.25

#### **PURCHASE ORDER**

## **DIVISION OF MUSEUMS & HISTORY**

Required Inf	ormation and Signa D: 88-6000022	tures to Reque	st PO.	Purchase Order Number:	2023 503	38 51				
NO BACK OR	DERS ACCEPTED AFT	FER 30 DAYS		IMPORTANT: All orders requ	ire Purchase Orde	(Fiscal Use Only) r Number and Approval Sign				
VENDOR INF				The above purchase order number shipping documents, and invoices.	must appear on a	all correspondence, packages				
Vendor Num		T2703589		SHIP TO:						
Name:	DOCENT COUNCI	L OF THE LOST	CITY MUSE	UNLOST CITY MUSEUM						
Address:	PO BOX 807			721 S MOAPA VALLEY BLVD						
	OVERTON, NV			OVERTON, NV						
	89040			89040						
				SEND INVOICE TO:						
ontact:	Mary Kaye Washb	urn		DIVISION OF MUSEUMS AND HISTORY						
mail:	cahiwaygal@lycos.co	om		FISCAL UNIT	HISTORY					
hone:	702-397-2193			412 E. MUSSER STREET STE 2						
ax:				CARSON CITY, NV 89701						
				ANSON CITY, NV 89701						
Re	JANIE SHAKES		1	Tracesfregue		12/15				
	4405101	Category	GL#	Museum Director/Progr	am Manager Approv	<sup>val</sup> Date				
	BA 135	0		(Signat	urej					
40 /40 /00	BA 5038	3 41	75.64							
12/15/22	Grant		7561	Daphne O. D	el om					
te of Request	Restr Fund		_			01/03/:				
ification/Purne				Administrative Service	Officer (Signati	ure) Date				
ISIGNMENT ITE	se of Items/Service Nee MS	ded:								
				Debra Budo						
			ļ			12/16/22				
SION OFFICE US			_	Fiscal Approval	(Signature)	Date				
			·	PLEASE CHECK AP	PROPRIATE BOX	YES NO				
RE IS ADDO	INCHASING DOES NO	DT HAVE A MA	NDATORY I	ISE CONTRACT FOR THE PURC	HASE					
	ATE AVAILABLE AU	THORITY FOR	THIS PURC	HASE						
uantity	JATE AVAILABLE CA	SH FOR THIS P	URCHASE							
Luantity 1	Item Number			Description	Unit Price	L Total Amount				
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	PURCHASE AN	<b>OUNT CANNO</b>	T EXCEED T	OTAL AUTHORIZED ON THE PU	Grand Total	1,800.0				

If you have any questions, please contact Janie Shakespear at (702) 397-2193 or at jshakespear@nevadaculture.org.

Note: Please complete peach highlighted portions of purchase order and forward to DMH at DMHfiscal@nevadaculture.org

PLEASE NOTE: The State of Nevada requires a federal tax identification number for all vendor payments.

VENDOR: NO INVOICES WILL BE PAID WITHOUT THE VENDOR TAX ID NUMBER.

REVISED 7/2016 C:\Users\dabudo\Desktop\2023 5038 CONSIGNMENT DOCENT COUNCIL OF THE LOST CITY MUSEUM LCM Purchase Order Form PO

NEVADA STATE MUSEUM LAS VEGAS

309 S. Valley View Blvd Las Vegas, NV 89107

NEVADA MUSEUMS & HISTORY Joe Lombardo| Governor Myron Freedman | Administrator Hollis J. Gillespie | Director



NEVADA STATE MUSEUM, LAS VEGAS

REPORT TO THE BOARD OF MUSEUMS AND HISTORY JUNE 8, 2023

## I. Private Funds Budget Summary B/A 5039

<u>State Fiscal Year 2023</u> 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>	<u>Column5</u>
Cash From Prev Fiscal Year	2511	161,886	161,886	100.00%	
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%	
Comparison of Revenues Budgeted/ Received:					
Photo Sales	4010	65	0	0.00%	
Memberships*	4008	3,460	2,440	70.52%	
Merchandise Sales*	4025	50,000	34,114	68.23%	
Gifts & Donations	4251	2,000	773	38.65%	
Private Grants	4265	15,000	966	6.44%	
Treasurer's Interest	4326	1,500	1,351	90.07%	
Total Revenues:		\$72,025	\$39,644	55.04%	
Comparison of Expenditures Budgeted/Expended:					
Administration	35	38,102	4,676	12.27%	
Collections	39	1,000	0	0.00%	
Natural History	47	1,500	0	0.00%	
Board Appr Special Projects	48	121,584	4,544	3.74%	
Museum Store*	49	30,617	23,250	75.94%	
Special Projects (Restricted)	55	41,106	459	1.12%	
Total Expenditures:		\$233,909	\$32,928	93.06%	

#### **Revenue/Expenditure Comparison Narrative:**

We have deliberatly spent virtually nothing from the trust accounts to wait until staffing has been fulfilled. Further, I expect with nearly full staff, weh shall be able to increase every area of earned revenue with dedicated effort.

Report is through March 31, 2023.

\* Further detail available in the identified sections.

#### **II. Museum Store Sales**

#### Gross store sales revenue comparison against three previous fiscal years.

Fiscal Year	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	June	<b>TOTAL</b>
FY 23	\$3,511	\$3,431	\$4,880	\$2,911	\$3,495	\$2,359	\$4,426	\$3,202	\$5,898				\$34,114
FY 22	\$3,386	\$4,234	\$3,633	\$3,586	\$5,900	\$2,761	\$2,752	\$5,571	\$6,158	\$6,008	\$6,369	\$4,688	\$55,045
FY 21	\$836	\$40	\$329	\$878	\$643	\$0	\$0	\$0	\$1,560	\$4,032	\$5,038	\$3,976	\$17,334
FY 20	\$4,133	\$4,975	\$2,843	\$4,191	\$2,944	\$5,726	\$3,939	\$4,431	\$3,163	\$0	\$0	\$0	\$36,344
YTD	\$3,511	\$6,942	\$11,822	\$14,733	\$18,229	\$20,588	\$25,014	\$28,216	\$34,114	\$0	\$0	\$0	\$34,114
<u>YTD COMP</u>	103.69% COMPARISO	<u> </u>	105.06%	99.29%	87.90%	87.61%	95.28%	88.67%	89.82%	0.00%	0.00%	0.00%	
	103.69%	81.04%	134.32%	81.17%	59.25%	85.45%	160.84%	57.49%	95.78%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

Store sales chart comparison against previous fiscal years.

Chart will be updated for next scheduled Board of Museums and History meeting.

#### Museum Store Profit and Loss Chart

FY2023	Revenues	Expenditures			Total	Net	% Net
		Merchandise	Personnel	Oper/Other	Expenditure	Profit (Loss)	Profit (Loss)
July	3,511	-	-	-	-	3,511	100.0%
August	3,431	-	-	-	-	3,431	100.0%
September	4,880	589	-	-	589	4,291	87.9%
October	2,911	-	-	-	-	2,911	100.0%
November	3,495	431	-	-	431	3,064	87.7%
December	2,359	-	-	7,057	7,057	(4,698)	(199.1%)
January	4,426	3,976		6,091	10,067	(5,641)	(127.5%)
February	3,202	778		1,939	2,717	485	15.1%
March	5,898	769		1,619	2,389	3,509	59.5%
April	-				-	-	0.0%
May	-				-	-	0.0%
June	-				-	-	0.0%
FY23 Total	34,114	6,543	-	16,707	23,250	10,864	31.8%
FY22 Total	55,045	15,090	-	20,020	35,110	19,935	36.2%
FY21 Total	17,334	402	-	1,580	1,982	15,352	88.6%
FY20 Total	36,342	21,670	-	2,931	24,600	11,742	32.3%

#### Museum Store Sales Narrative:

The late opening of the FY 23 Museum Store purchasing budget limited the amount of inventory purchases in the first quarter. Completing the second quarter, sales declined as the funding for the store Manpower employee was charged against the store budget. By the third quarter, revenue increased by a large increment and should place us in a comfortble position to enter the fourth quarter.

#### IV. Membership Program

Membership Figures

Memberships (new and renewals) chart comparison against previous fiscal years.

Membership	Qt	r <u>1</u>	Qt	r <u>2</u>	Qt	<u>r 3</u>	Qt	r <u>4</u>	ТОТ	<b>TAL</b>	<u>TOTAL</u>
	July -	- Sep	<u>Oct -</u>	Dec	<u>Jan -</u>	Mar	<u>April</u> ·	- June			
Categories	New	Renew	New	Renew	New	Renew	New	Renew	New	Renew	<b>Combined</b>
Individual	4	2	3	0	1				8	2	10
Family	6	2	7	2	5	1			18	5	23
Sustaining	0	1	0	2					0	3	3
Contributing	0	0	0	0	0	0			0	0	0
Patron	0	0	0	0	0	0			0	0	0
Benefactor	0	0	0	0	0	0			0	0	0
Senior	4	0	2	2	5				11	2	13
Student	0	0	0	0	0	0			0	0	0
FY 23	14	5	12	6	11	1	0	0	37	12	49
FY 22	3	8	5	15	3	4	9	17	20	44	64
FY 21	7	13	9	5	19	5	12	31	32	54	86
FY 20	18	41	7	23	6	15	0	31	31	110	141
YTD	14	5	26	11	37	12	37	12	37	12	49

#### **YTD COMPARISON**

	466.67%	62.50%	325.00%	47.83%	336.36%	44.44% 1	85.00%	27.27%	
QUARTERLY C	OMPARIS	<u>ON</u>							
	466.67%	62.50%	240.00%	40.00%	366.67%	25.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Quarterly Comparison compares the current quarter of the current year against the same quarter in the previous year.

#### Membership Sales

Membership sales comparison against three previous fiscal years.

	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$0	\$0	\$655	\$255	\$90	\$0	\$460	\$50	\$930				\$2,440
FY 22	\$0	\$370	\$180	\$370	\$120	\$230	\$135	\$240	\$140	\$110	\$410	\$80	\$2,385
FY 21	\$215	\$20	\$55	\$330	\$315	\$170	\$0	\$100	\$525	\$640	\$760	\$330	\$3,460
FY 20	\$940	\$885	\$745	\$2,190	\$2,105	\$1,070	\$521	\$129	\$380	\$0	\$0	\$0	\$8,965
YTD	\$0	\$0	\$655	\$910	\$1,000	\$0	\$1,460	\$1,510	\$2,440	\$0	\$0	\$0	\$2,440
YTD COMPARIS	<u>ON</u>												
	#DIV/0!	0.00%	119.07%	98.90%	96.14%	0.00%	103.90%	91.79%	136.69%	0.00%	0.00%	0.00%	
MONTHLY COM	PARISON												
	#DIV/0!	0.00%	363.69%	68.92%	75.00%	0.00%	340.74%	20.90%	664.29%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### Membership Program Narrative

The museum memberhip program continues with slow improvement simply because there is no available staff to move this forward now. As the museum begins filling its multiple vacancies, membership will be a priority for a new Museum Attendant and Adminitrative Assistant 3, guided by the Administrative Assistant IV. Moreover, visitor choice of Springs Preserve Membership and a Museum Membership with reciprocal entry cannabalizes our ability to differentiate our unique mission and comparative benefits.

#### V. Museum Attendance

	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	<u>May</u>	<u>June</u>	TOTAL
FY 23	5106	4556	3493	3429	4027	2459	5325	6097	5982				40474
FY 22	1926	2287	3012	4382	4901	3444	3753	4562	4602	7064	6155	4228	50316
FY 21	350	0	204	0	0	0	0	0	128	2952	4247	2552	10433
FY 20	6709	6598	4774	7734	6502	4724	5131	6221	0	0	0	0	48393
YTD	5,106	9,662	13,155	16,584	20,611	23,070	28,395	34,492	40,474	0	0	0	40,474
YTD COM	<u>IPARISON</u>												
	265.11%	229.34%	182.08%	142.88%	124.85%	115.63%	119.78%	122.02%	123.14%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAR	RISON											
	265.11%	199.21%	115.97%	78.25%	82.17%	71.40%	141.89%	133.65%	129.99%	0.00%	0.00%	0.00%	

Attendance chart comparison against three previous fiscal years.

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### **Attendance Receipts**

	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	Jan	Feb	Mar	<u>Apr</u>	May	June	TOTAL
FY 23	\$0	\$53,740	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,740
FY 22	\$53,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,172
FY 21	\$53,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,172
FY 20	\$53,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,172
YTD	0	53,740	0	0	0	0	0	0	0	0	0	0	53,740
YTD COM	IPARISON												
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAR	RISON											
	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### Museum Attendance Narrative:

Museum Attendance shows the highest levels of visitors since the pandemic. While still not on par with FY20, given the limit to programs and events resulting from staff vacancies, the museum has recovered nicely. Another positive note, we confirmed our March teacher open house which usually attracts upwards of 150 new teachers to introduce them to the museum and school programs.We're holding our own despite not having a Learning and Community Engagement curator to champion our outreach efforts. I think once that person is in place, and can re-establish promotional and programming processes with the community and with our new Carson City PR people, I think patronage will take off. We've hung in there without the needed resources, so imagine what will happen when we have someone really focused on it!

#### VI. Fundraising Activities:

We continue to work closely with the Friends of the Nevada State Museum, Las Vegas to focus fundraising efforts. Likewise, with Curator Diaz on board, we both have been prospecting through community events and other donor opportunities to increase donations. We have recieved one donation of \$3500 from a private company to build our exhibits development programs. Likewise, we have been promised a similar donation fomr the Nevada State Bank that will arrive in the fourth quarter.

#### VII General Museum Activities Curatorial Report

Josef Diaz, Curator of Hisotry and Material Culture along with the Exhibitions Team and Registrar, are in the final stages for the exhibition Liberace: Real and Beyond opening June 23, 2023. He is also working concurrently on the following exhibition, The Old Spanish Trail opening in January 2024. There will be a robust schedule of public programs to accompany each exhibit.

A search for a new museum registrar was conducted in January 2023. The new hire for the position is Melanie Coffee who has worked at several museums in Las Vegas and is a welcome addition to the Nevada State Museum Team.

The Nevada State Museum will participate and have a float in the Helldorado Parade on May 13, 2023. This was made possible with the help of the Department of Tourism and Cultural Affairs.

#### **Cahlan Research Library**

Curator of Library, Manuscripts and Photographs was on leave January through the beginning of April.

#### Learning and Community Engagement

#### **Discovery Saturdays**

Year	Adults	Children	TOTAL
2023	135	143	812
2022			1,150
2021			3,697

This is a free drop-in family program with interactive stations and a craft project surrounding a theme tied to the museum, special recognition days, or events taking place at the Springs Preserve.

Looking forward:

□ Currently, it is offered every Saturday from 10am – 2pm. We are likely to change these offerings to twice a month from 1pm – 3pm, with additional days or hours for special events or festivals taking place on site.

#### Field Trips

Month	Children	Adults	Schools	Total
January	104	26	3	130
February	47	14	2	61
March	125	10	1	135
April	28	6	1	32

There were 7 scheduled field trips in January - April, with 358 students, teachers, and chaperones in attendance. More school groups explored the museum while visiting Springs Preserve but did not register with NSMLV. Looking forward:

□ We are trying to work with the Springs to have groups who register for field trips with them, also register with us.

We are evaluating field trips to offer a scheduled self-guided tour with accompanying handouts and a guided tour option with activities, potentially for a minimal fee.

□ Will continue to book field trips for summer camps.

Year	ransaction	Adults	Children	Schools	TOTAL	
		/10/01/10		00110010		
2022-2023	267	762	20,312	90	21,074	Pre-K-8th; 9-12th autism program; GATE gifted students
2022-2023	207	702	20,512	50	21,074	students
2021-2022	87		475	26		475 in September; teachers could not rent trunks due to COVID
2020 2021	v	v	v	v	v	No data. COVID shut
2020-2021		Х	Х	Х	Х	down?
2019-2020	59	311	9,493	24	9,804	K-5th
2018-2019	98	295	12,004	52	12,299	K-12th

The Museum in a Box program has gained great popularity. All reservation spots for the boxes were filled for the entire school year within the first two weeks. We are currently reevaluating this program to determine if it should grow or if it is hindering our field trip visits. Looking forward:

We will use the summer to send out surveys to teacher participants, inventory the boxes, ensure the Teacher Handbooks are in good condition and uniform, and update the box webpages on the website.

Will be meeting with the Friends of NSMLV regarding any additional boxes and processes that they support.

#### Teacher Meet-Up

Clark County School District offers sessions to educators (for credits) with local organizations talking about their institutions and topics for the classroom. We participated in holding a session on Thursday, March 2<sup>nd</sup> in which 56 teachers attended the museum to learn more about its educational offerings.

V	0	lu	n	t	e	e	r	S	

Area	Adults	Hours
Natural		
History	1	46
Education	15	32

Exhibits 3 48

There are currently volunteers from Springs Preserve assisting the museum during Discovery Saturdays, a volunteer working monthly with Natural History collections, and three volunteers assisting the exhibits team.

We have recently received some volunteer interest forms and are reaching out. The goal is to grow our volunteer base and eventually we may reinstate the Volunteer Docent Council to assist with tours and field trips.

Looking forward:

- □ Will work with museum staff to determine volunteer needs and duties needed for their departments.
- Review and update Volunteer Manual and documents. Will create a volunteer training for incoming volunteers.

#### **Registrar/Collections**

#### Registrar activities summary:

The new Registrar started on March 6, 2023. The first two weeks were spent getting acquainted with the State of Nevada systems, job role and duties as well as the collection.

#### Incoming Loans:

Expired Incoming Loans were researched – 5 renewal processes begun.

Incoming loan objects had not had any object records created in Past Perfect previously. Object records for all current incoming loans were created, to enable location tracking within Past Perfect (145 records created).

Permanent Exhibit Inventory:

Exhibit lists with object inventories attached were created in Past Perfect. (37 lists created with 317 objects attached to applicable exhibit). A spreadsheet was also created to track archival items on exhibit that are not itemized in Past Perfect (106 objects listed on spreadsheet). A binder system was also created to storage all object labels for objects on exhibit.

#### Workroom Reorganization:

Deinstalled objects had been placed on tables in workroom – 50 objects returned to home locations in storage and Past Perfect updated. General clean-up and reorganization of archival supplies to improve storage.

#### Object Processing:

Backlogged objects: Reviewed an incoming donation of approximately 1,000-2,000 matchbooks, sorted them by possible accessions vs. out-of-state and items already represented in collections.

#### Exhibitions

As I was ending the Acting Facilities Supervisor 3 role in February, I finished helping Raul transition into the position, with the CIP contractors, Public Works, Otis Elevator, Orkin Pest Control, Johnson Controls and Helix Electric.

We interviewed candidates for the vacant (almost 4 years) Exhibit Preparator 2 position. We hired Jonelle Wilson for that position. Jonelle comes to the museum with high skills in Art framing, fabrication, graphics, custom painting, and a variety of other building skills. She has a bachelor's degree from UNLV in Art History, a master's degree in museum studies from Johns Hopkins University, is a fine art appraiser through the American Society of Appraisers (ASA) and had volunteered at NSMLV for 2 years before the pandemic.

We are currently working on the Liberace exhibit. In the last several weeks we have put together a ½" scale model of the changing gallery for this exhibit, built and painted two new 4' x 6' platforms for costumes, an 8' x 12' platform for a the famous rhinestone baby grand piano, a 12' x 16' replica stage for 4 large costumes with capes that Liberace performed in, custom stanchions for a sleek look, looked through thousands of photographs from the Liberace collection and the LVCVA, had several meetings with the lead curator on the exhibit, scheduled pick dates for the Paul Revere Williams exhibit with Nevada Museum of Art, and delivery dates for the piano.

We took down the greeting cards case in *Curator's Canyon* and installed a new case of rare Nevada books in the Research Library.

#### **Facilities Report**

#### 2/20/2023-5/5/2023

#### CIP Project

Coordinated with Public Works and various contractors for the CIP project that's replacing all chillers, boilers, water heaters and FM200 fire suppressant tanks.

Chillers installed.



NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM LAS VEGAS Hollis J. Gillespie | Director 309 South Valley View Blvd. Las Vegas, NV 89107

To:	State of Nevada Division of Museums & History Board of Directors
From:	Hollis J. Gillespie, Director, Nevada State Museum Las Vegas
Date:	15 May 2023
Re:	Request to Accept of Requested \$3500. Donation from Innova Technologies, Inc.

Please accept and approve the attached donation from Innova Technologies, Inc. in the amount of \$3500. Ms. Rosie Lee, Innova officer, has instructed that the full amount of the donation be restricted for use in Exhibits Development, Account 3903, at the Nevada State Museum Las Vegas.

A signed Letter of Restriction and payment documentation are included with this memo.

Thank you.



NEVADA MUSEUMS & HISTORY Stave Sisolak | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM LAS VEGAS Holiis J. Gillespie | Director 309 South Valley View Blvd. Las Vegas, NV 89107

#### DONATION FORM

#### **Donor Information:**

First Name: Rosie	Last Name: Lee			
Organization: Innova Technologies,	Inc.			
Address: 1432 S. Jones Blvd.	City: Las Vegas	State: NV	Zip:	89146
Phone: 702-807-3281	E-mail: rlee@innovanv.com			

I would like to be included on the Nevada State Museum, Las Vegas Information and Announcements E-mail contact list (Please check one):

YES: 🔨 Preferred E-mailaddress: riee@innovanv.com

NO: \_\_\_\_\_\_ I should only be contacted for administrative purposes related to my donation.

#### **Donation Designation:**

I would like to donate \$3500 to the Nevada State Museum, Las Vegas for the following purpose(s):

(Please indicate the amount of your donation you would like applied to the category or categories of your choice)

Fund	Purpose	Acct	Amount
Unrestricted	Museum general support as needed	4251	
Collection Development	Acquisition of artifacts	3902	
Exhibits Development	Installation of exhibits	3903	3500
Programming	Educational activities for the general public	3904	
Costume & Textiles Collection	Preservation/acquisition of costumes & textiles	3905	
Programming-Children	Educational activities for children	3906	
Natural History Collection	Preservation/acquisition of natural artifacts	3907	
Library	Preservation/acquisition of library artifacts	3908	
Audiovisual Collection	Preservation/acquisition of audiovisual materials	3909	

#### Verification:

(Please sign and date the acknowledgement below, return with your form of payment and retain a copy for your records. A payment receipt will be returned to you upon transaction completion. Please consult a tax advisor for allowable deductions.)

I acknowledge that my donation should be restricted to support the above indicated fund(s) in the amount(s) shown.

00

04/06/2023

Date

Signature

Thank you for your generous support!

A DIVISION OF NEVADA DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS | LASVEGASNVMUSEUM.ORG

# Nevada State Museum

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	RECE	EIPT	TOTAL:	\$3500.00
	Çł	reck	Tendered:	\$3500.00

We appreciate your business!

NEVADA STATE MUSEUM

600 North Carson Street Carson City, NV 89701

NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator Joshua Bonde Ph.D. | Director



**NEVADA STATE MUSEUM** 

REPORT TO THE BOARD OF MUSEUMS AND HISTORY JUNE 8, 2023

# I. Private Funds Budget Summary B/A 5036

<u>State Fiscal Year 2023</u> 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>
Cash From Prev Fiscal Year	2511	605,095	605,095	100.00%
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%
Comparison of Revenues Budgeted/ Received:				
Facilities Charg	3801	4,450	2,830	63.60%
Anthropology Fees	3871	60,000	2,785	4.64%
Coin Press Sales	3872	200,000	10,443	5.22%
Memberships*	4008	20,760	22,656	109.13%
Photograph Sales	4010	2,945	636	21.58%
Merchandise Sales*	4025	177,964	121,453	68.25%
Gifts & Donations	4251	4,228	4,406	104.20%
Private Grants	4265	25,000	24,495	97.98%
Treasurer's Interest	4326	2,836	5,047	177.97%
Outside Bank Acct (MS)	4454	10,868	10,868	100.00%
Total Revenues:	_	\$509,051	\$205,618	40.39%
Comparison of Expenditures Budgeted/Expended:				
Anthropology	37	15,000	2,554	17.03%
Natural History	39	10,000	544	5.44%
Administration	41	59,901	34,308	57.27%
Education	42	6,542	6,301	96.31%
Exhibits	43	15,000	5,939	39.60%
History	45	18,648	3,173	17.02%
Board Appr Special Projects	48	415,662	1,545	0.37%
Museum Store*	49	185,297	110,562	59.67%
Coin Press	50	74,928	8,282	11.05%
Special Projects (Restricted)	55	182,209	55,985	30.73%
Restr Collection Storage Maint	56	130,959	3,464	2.65%
Total Expenditures:	-	\$1,114,146	\$232,658	20.88%

At the conclustion of Q3 museum revenue is at 40% of fiscal year projections. This is due in large part to Coin Press No. 1 being out of order. Museum Admissions are at, or above, pre-COVID levels now. Museum admissions are set to surpass projections, the result of the increase in admission is the increase in Museum Store sales and Membership sales. The Museum Store is on track to surpass projections, Membership sales have already surpassed 100% of projections. The Museum has expended slightly more funds than it has brought in in revenue, but with sales and admissions trends, the Museum should end up well in the black.

Report is through March 31, 2023.

\* Further detail available in the identified sections.

### II. Museum Store Sales

## Gross store sales revenue comparison against three previous fiscal years.

Fiscal Year	<u>July</u>	Aug	Sept	Oct	Nov	Dec	<u>Jan</u>	Feb	Mar	<u>Apr</u>	May	June	TOTAL
FY 2023	\$11,053	\$17,168	\$17,911	\$12,822	\$17,059	\$10,626	\$10,036	\$8,103	\$16,675				\$121,452
FY 2022	\$24,757	\$29,777	-\$21,384	\$6,694	\$9,388	\$6,228	\$8,089	\$14,220	\$16,158	\$13,638	\$16,444	\$14,152	\$138,162
FY 2021	\$26,205	-\$779	\$22,992	-\$13,098	\$33,232	\$3,044	\$6,926	\$15,963	\$11,946	\$13,451	\$32,779	\$25,302	\$177,964
FY 2020	\$28,512	\$81,778	\$29,889	\$16,118	\$18,073	\$14,698	\$7,092	\$17,194	\$3,879	\$0	\$0	\$3,099	\$220,331
YTD	\$11,053	\$28,221	\$46,132	\$58,954	\$76,013	\$86,639	\$96,674	\$104.777	\$121,452	\$121,452	\$121,452	\$121,452	\$121,452
=	\$11,055	\$20,221	\$40,132	\$30,934	\$70,015	\$80,039	\$90,074	\$104,777	φ121 <b>,</b> <del>1</del> 32	\$121,432	\$121,432	\$121 <b>,</b> 4 <i>3</i> 2	\$121,432
YTD COMP.	ARISON												
	44.65%	51.75%	139.16%	147.96%	154.40%	156.22%	152.13%	134.73%	129.30%	112.91%	97.94%	87.91%	
MONTHLY	COMPARISO	<u>N</u>											
	44.65%	57.65%	-83.76%	191.55%	181.70%	170.61%	124.07%	56.98%	103.20%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

Store sales chart comparison against previous fiscal years.

Chart will be updated for next scheduled Board of Museums and History meeting.

## Museum Store Profit and Loss Chart

FY2023	Revenues	Expenditures			Total	Net	% Net	195
		Merchandise	Personnel	Oper/Other	Expenditure	Profit (Loss)	Profit (Loss)	3
July	11,053	-	1,720	-	1,720	9,333	84.4%	199
August	17,168	-	4,208	-	4,208	12,960	75.5%	l
September	17,911	7,558	6,084	1,594	15,237	2,675	14.9%	l
October	12,822	14,556	4,351	930	19,837	(7,015)	(54.7%)	l
November	17,059	9,747	4,349	2,092	16,189	870	5.1%	l
December	10,626	9,348	4,424	743	14,514	(3,888)	(36.6%)	l
January	10,036	9,896	5,145	1,163	16,204	(6,168)	(61.5%)	l l
February	8,103	2,613	4,349	1,043	8,004	98	1.2%	1
March	16,675	7448	6,232	969	14,648	2,027	12.2%	l l
April	-				-	-	0.0%	1
May	-				-	-	0.0%	1
June	-				-	-	0.0%	l
FY23 Total	121,452	61,166	40,863	8,533	110,562	10,891	9.0%	l
FY22 Total	138,162	58,450	63,695	5,961	128,106	10,056	7.3%	l
FY21 Total	177,964	59,764	64,778	2,808	127,350	50,614	28.4%	l
FY20 Total	220,331	79,293	68,694	9,598	157,585	62,746	28%	

Museum Store Sales Narrative:

The Museum Store is continuing to build strong relationships with local vendors, bringing in new merchandise. Signing up new vendors. The Store has put more effort into logo merch and working with staff on new labels, images and descriptions of new prodocts. The Store is brining in merchandise that relates to Nevada and our Museum. The Store Manager is keeping store open after-hours during Lectures and special events. The Store is doing Special sales, promotion on social media. The Store staff constantly are rotating Store merchandise and working to engage with customers and create a welcoming atmosphere. The Store staff are doing a good job of keeping the shelves stocked and having something for everyone.

### IV. Membership Program

# **Membership Figures**

Memberships (new and renewals) chart comparison against previous fiscal years.

Membership	<u>Qtı</u>	<u>r 1</u>	Qt	r <u>2</u>	Qt	r <u>3</u>	<u>Qtr 4</u>		<u>T01</u>	<u>AL</u>	<u>TOTAL</u>
	<u>July -</u>	- Sep	<u>Oct -</u>	Dec	<u>Jan -</u>	Mar	<u> April - June</u>				
Categories	New	Renew	New	Renew	New	Renew	New	Renew	New	Renew	<u>Combined</u>
Individual	3	25	5	10	8	38			16	73	89
Family	14	53	14	36	14	52			42	141	183
Sustaining	2	16	4	13	3	33			9	62	71
Contributing	0	2	0	1	0	3			0	6	6
Patron	1	1	0	0	0	2			1	3	4
Benefactor	0	2	0	2	0	1			0	5	5
Senior	19	69	9	30	17	108			45	207	252
Student	0	0	0	0	0	0			0	0	0
FY 23	39	168	32	92	42	237	0	0	113	497	610
FY 22	28	36	33	53	56	196	31	94	148	379	527
FY 21	34	60	13	89	21	91	23	87	91	327	418
FY 20	59	122	26	101	65	137	0	0	150	360	510
YTD	39	168	71	260	113	497	113	497	113	497	610

# **YTD COMPARISON**

	139.29%	466.67%	116.39%	292.13%	96.58%	174.39%	76.35%	131.13%
<b>QUARTERLY C</b>	<b>OMPARIS</b>	<u>SON</u>						
	139.29%	466.67%	96.97%	173.58%	75.00%	120.92%	0.00%	0.00%

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Quarterly Comparison compares the current quarter of the current year against the same quarter in the previous year.

# Membership Sales

Membership sales comparison against three previous fiscal years.

	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	Mar	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$195	\$5,915	\$915	\$475	\$2,328	\$2,294	\$1,600	\$2,775	\$6,160				\$22,656
FY 22	\$760	\$785	\$1,800	\$705	\$2,240	\$1,275	\$2,535	\$4,380	\$4,925	\$1,955	\$1,710	\$1,295	\$24,365
FY 21	\$995	\$395	\$1,380	\$4,870	\$430	\$1,420	\$875	\$1,420	\$1,790	\$2,390	\$2,140	\$2,655	\$20,760
FY 20	\$1,545	\$4,360	\$1,840	\$2,355	\$835	\$1,695	\$3,405	\$1,835	\$5,245	\$0	\$0	\$0	\$23,115
YTD	\$195	\$6,110	\$7,025	\$7,500	\$9,828	\$12,121	\$13,721	\$16,496	\$22,656	\$0	\$0	\$0	\$22,656
YTD COMPARIS	<u>ON</u>												
	389.74%	395.47%	210.01%	185.19%	156.24%	160.23%	135.86%	113.93%	116.76%	0.00%	0.00%	0.00%	
MONTHLY COM	PARISON												
	25.66%	753.50%	50.83%	67.38%	103.92%	179.89%	63.12%	63.36%	125.08%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

## Membership Program Narrative

We had 17 Upgraded Memberships (4 added 2<sup>nd</sup> Senior, 1 to Individual, 6 to Family, 5 to Sustaining & 1 to Contributing).

We also had 19 reactivated dormant memberships.

#### V. Museum Attendance

	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	<u>May</u>	<u>June</u>	<b>TOTAL</b>
FY 23	2,911	2,581	2,360	3,769	2,632	1,373	1,600	1,659	2,333				21,218
FY 22	3,360	2,069	1,353	1,654	1,657	906	990	1,251		2,472	2,307	2,573	20,592
FY 21	1,567	1,338	1,380	1,250	240	581	716	943	1,323	1,553	1,886	2,452	15,229
FY 20	4,781	3,204	2,901	5,509	2,436	1,373	1,678	3,579	1,065	890	410	350	28,176
YTD	2,911	5,492	7,852	11,621	14,253	15,626	17,226	18,885	21,218	0	0	0	21,218
VTD COM	DADISON												
YTD COM											/		
	86.64%	101.16%	115.78%	137.75%	141.22%	142.07%	143.68%	142.64%	0.00%	0.00%	0.00%	0.00%	
MONTHLY	Y COMPAI	RISON											
	86.64%	124.75%	174.43%	227.87%	158.84%	151.55%	161.62%	132.61%	#DIV/0!	0.00%	0.00%	0.00%	

Attendance chart comparison against three previous fiscal years.

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### **Attendance Receipts**

	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	Mar	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$16,917	\$22,028	\$16,410	\$15,050	\$11,335	\$5,440	\$11,920	\$8,160	\$13,111				\$120,371
FY 22	\$16,134	\$15,624	\$7,280	\$7,888	\$9,916	\$3,716	\$8,020	\$7,470	\$11,916	\$12,270	\$11,790	\$17,930	\$129,955
FY 21	\$8,256	\$8,368	\$8,592	\$8,656	\$1,432	\$2,856	\$3,552	\$4,778	\$7,408	\$9,236	\$10,572	\$18,387	\$92,093
FY 20	\$23,060	\$18,236	\$19,712	\$14,936	\$8,184	\$6,484	\$10,172	\$14,184	\$6,048	\$0	\$0	-\$2,103	\$118,913
YTD	16,917	38,945	55,355	70,405	81,740	87,180	99,100	107,260	120,371	0	0	0	120,371
YTD CON	IPARISON												
	104.85%	122.63%	141.80%	150.03%	143.80%	143.96%	144.51%	141.04%	136.84%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAI	RISON											
	104.85%	140.99%	225.40%	190.79%	114.31%	146.39%	148.63%	109.24%	110.03%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

## Museum Attendance Narrative:

Attendance is significantly up from last year. Strong attendance numbers are on pace to surpass pre-COVID numbers. Q3 sees the Museum continuing to surpass pre-COVID numbers. This despite an intense winter in which traffic was a serious issue for normal guests and school groups coming from out of town.

Even with weather issues Dr. Bonde and Curatorial Staff were able to provide private tours of the Museum for Governor Lombardo, the French General Consul of San Francisco, and for Senator Jacky Rosen's Office.



Volunteers Jim Spain and Woody Davis work Coin Press No. 1 for State Senate Majority Leader Nicole Cannizzaro and Speaker of the Assembly Steve Yeager

# VI. Fundraising Activities:

## VII General Museum Activities

## **Personnel**

Security Officer II David Ornellas was promoted to Exhibits Technician. Part-time Security Officer II Doug Schwartz was brought on. Our Education Curator position was filled.

New personnel: Exhibits Technician David Ornellas working on Coin Press No. 1



# **Education and Outreach**

## **3<sup>RD</sup> QUARTER GRAND TOTAL:**

NSM Guided Tours Total:	810
NSM Unguided Tours Total:	125
Capitol Guided Tours Total:	480
Lunar New Year:	205
Frances Humphrey Lectures:	96
Family Fun Saturdays:	0
Educational Programs:	130
# of Educational Programs:	6

## January:

NSM Guided Tours Total:	175
NSM Unguided Tours Total:	0
Capitol Guided Tours Total:	10
Lunar New Year:	205
Frances Humphrey Lectures:	48
Family Fun Saturdays:	canc

canceled

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Educational Programs:	40
# of Educational Programs:	2
February:	
NSM Guided Tours Total:	465
NSM Unguided Tours Total:	40
Capitol Guided Tours Total:	0
Frances Humphrey Lectures:	48
Family Fun Saturdays:	canceled
Educational Programs:	90
# of Educational Programs:	3
March:	
NSM Guided Tours Total:	170
NSM Unguided Tours Total:	85
Capitol Guided Tours Total:	470
Frances Humphrey Lectures:	canceled
Family Fun Saturdays:	canceled
Educational Programs:	0

1 (canceled) *#* of Educational Programs:

# **Exhibits Department**

Fabricate and install First Ladies Inaugural Ball Gown exhibit. Complete Ghost town LED/electrical retrofit and rewire project. Complete Mine LED/electrical retrofit and rewire/electrical update. Format and post 2 France Humphrey Lectures to NSM YouTube channel. Assist Railroad Museum with troubleshooting and repair of digital touch exhibit and digital video exhibit. Facilitate and record oral history recording of NSM Exhibits history with Scott Klette. Archived digital audio files.

Museum Store: Collaborated with George and Cayce to create 2 educational custom labels for store products: "Jurassic Bark" and "Mammoth Cocoa Bombs". Assist Brett and Cayce with formatting etc. of Brett's Children's clothing character designs.

# **Mint History Exhibit:**

- Fabricate framing and support structure for timeline, obtain acrylic, install all timeline components.

-Fabricate and install first 2 sections of timeline and 2D exhibit.

-Facilitate repair by Merit of damaged LED tape light for timeline.

# Stewart School Exhibit: Under One Sky

-Repair button audio system. Update 20 year old system to new videotel equipment and locate and back up oral history interview files. -Work with Jan and Anna to select new items to replace missing ones in exhibit. Build mounts and install Cross Country sign and school desk. Letterman jacket is currently in progress.

"Trailblazing Nevada" Exhibit (Capitol): Repair delamination of Stewart School Interactive and repair and reinstall 3D glasses case/holder.

## Governor's Mansion and Capitol:

-Work with Mary to retrieve pictures, 2 Joss house signs and text from both Capitol offices and Gov. Mansion.

-Install pictures and photographs at Capitol offices and Gov. Mansion. Fabricate and

install accompanying text panels.

-Create labels and mounts for artifacts for Dickerson case at Gov. Mansion. Assist with install.

Coin Press: Retrieve coin press part from Columbia Machine Works. Facilitate install and subsequent adjustment sessions with Chris Dewitt.

# Mark Twain Event:

-Designed and fabricated promotion props/photo station.

-Facilitated design/creation of Mark Twain medallion holder, envelope, members only event via volunteer Sandy Bell.

# **Natural History: Preliminary prep**

-Work with George to develop and refine Natural History Phase 1 plan.

-Facilitated consultation and obtained quote for display case construction. Developed and refined 2D/3D concepts and plans for case furniture for funding pitch to board.

-Created and compiled floorplans, concepts and preliminary designs for funding pitch to Board.

-Consulted with Public works, Fire marshal, Albert and David Ornellas to begin Public Works permit process, fire permit process and compile materials list to begin construction on wet cave walkthrough dioramas and open nocturnal/diurnal dioramas.

## **History Department**

## SUMMARY

A difficult, snow filled winter proved an impediment to closing on several projects, namely returning Fremont loaned items, clearing out the Upper South Gallery, and installing art at the Governor's mansion and Governor's offices. Work remained consistent on budgets, PO's loans, accessions, record keeping

Nevada State Museum

Report to the Board

June 8-9, 2023

Gallery, and installing at at the Governor's mansion and Governor's onices. Work remained consistent on budgets, PO's, loans, accessions, record keeping, inventories and re-housing of artifacts. Gabi and Cat continue to be exceptional and productive Manpower employees, but sadly Eileen took a full time job elsewhere, so the History Department has lost a valuable and trained curatorial assistant. The public has re-discovered the museum in many ways. It is great to feel their energy and excitement of discovery. This interest has resulted in an uptick in research and photo requests, donation offers, and many queries

regarding valuations, (which are referred to professional appraisers.) It is also wonderful to have so many school groups in the museum again.

ACCESSIONS Accessions = 9, Objects = 25 LOANS Loans Current = 57 PAST PERFECT - PastPerfect Records updated = 1863 PHOTO & RESEARCH REQUESTS = 36 MANPOWER & VOLUNTEERS Manpower workers: Eileen Lavelle, Gabi Fernandez, Cathleen Allison Volunteer hours: Peggy Sweetland = 8, Bob Nylen = 25

# **January Highlights**

Attended Curator of Education candidate presentations and provided feedback. Assisted April Van Wyke with material for social media posts and Curator's Corner. Attended Manager's Meetings, Collections Meeting, Board policies Meeting Selected and pulled Chinese artifacts for Josh for media appearances Met with State Treasurer, met with Secretary of State staff Searched and pulled items for Governor Lombardo to review, coordinated with his office Research and inventory on RM and CM artifacts and Nevada Northern Material for Sean Pitts

# **February Highlights**

Worked on the NSM/NHS MOU with Jan for final draft to present to Josh for review Worked on clearing out the Upper South Gallery and continuing to return loaned Fremont Exhibit items. Researching the possibility of producing a Juneteenth event with Julien Pellegrini Researched and provided images for Capitol Tour Brochure per Myron's request Provided information from our collections regarding George Ferris to Josh Participated in Docent Training with introduction and Behind-the-scenes tours.

Artwork brought to Stremmel Gallery for repair and framing. Assisted April Van Wyke with material for Curator's Corner. Nevada State Museum Report to the Board June 8-9, 2023 Attended Manager's meetings, Program Committee meeting Moved crates, metal shelving, and exhibit cases to small house with Laurel, Albert, Jim, and David

Met with Gallery owner Frances Melhop to explore the possibility of placing contemporary art in some constitutional offices

Installed art at the Governor's Mansion and placed exhibit items in the Dickerson Case

Assisted Lauren Jahn of NSRM in research on V & T Bells and ticket agent light

# **March Highlights**

Attended Manager's meetings, Collections meeting, AAM meetings, and Coin Press meetings.

Assisted NSRM store manager with scans for their Easter event

Met with German researcher

Installed newly ordered drawers in Steel Fixtures cases

Met with Sean Pitts to review material

Inventoried and re-organized the USS Nevada Cabinet

Inventory work at NDOT, also hosted and assisted NHS registrar to locate NHS items stored at NDOT

Shepherded the Bliss piano donation, arrival and loan.

Making arrangements for the return of the Halsey Saddle to the US Naval Academy

Sent NHS Registrar spreadsheet of 1249 items at MRCTRC to aid her in updating her records

Gave behind-the-scenes tour of the Halsey Saddle, USS Nevada artifacts and Silver Service to Commander and crew of USS Nevada Submarine SSBN 733, along with presidents of the Reno and Carson Navy Leagues.

Researched Laxalt artifacts for Josh & provided feedback on the Strategic plan draft

# Anthropology Quarterly Report January – March 2023

Anna:

NAGPRA Repatriation of three ancestors to the Washoe Tribe;

NAGPRA Consultation with the Lovelock Paiute Tribe for NHS repatriation of 10 Lovelock Cave ancestors from NHS controlled collection;

Assisting NHS with NAGPRA listing Lovelock Cave ancestors on National Park Service NAGPRA inventory and Federal Register notice;

NAGPRA Consultation with Lovelock Tribe regarding NSM repatriation of four ancestors from Lovelock Cave and five ancestors from the Brinkerhoff Ranch; *Nevada Independent* NAGPRA interview with Anna, Josh, Gene;

Reno News and Review NAGPRA interview with Anna, Josh, Gene;

Presented Paper at the Annual Nevada Archaeological Association meeting on NAGPRA: Curation vs. Control.

NSM (Anna and April) hosted NAGPRA Consultation meeting for Naval Air Station - Fallon.

Met with UNR NAGPRA Coordinator, Rochanne Downs regarding transfer of NAGPRA control of Steamboat Hot Springs ancestral remains from NSM to UNR; Tribal Cultural Resources Monitor Training Class at NSM, organizer and presenter;

Department of Defense Cultural Sensitivity Training, Invited speaker and attendee at Naval Air Station – Fallon as subject matter expert on archaeology,

historic Native Americans, and NAGPRA in the Great Basin; Anna and April, Behind the Scenes Tour for Washoe Tribal Elder's Group; Anna and April, Curator's Corner and Social Media for Black History Month; Processed 19 Nevada Antiquities Permits. UNR Anthropology Dept. guest lecture on NAGPRA.

Rachel

Nevada Humanities, Close out FY22 grant;

Prepare for Lei Day;

Submit Grant Proposal for organizing USFS Smith Creek Canyon paleontological collection;

Nevada Legislature (Rachel and April), assisted with NSM's Legislative Day table;

IPM - inspect traps, document trapped insects, and set out new insect traps;

Behind the Scenes Tour, presentation (assisted by April).

# April

Researched archive standards and supplies for document storage from NV State Library and Archives, Library of Congress, Northeast Document Conservation Center, and various vendors.

Draft cost estimate for Archaeological Site Files rehousing.

Apil, Anna, and Gene met with Karyn De Dufour (SHPO NVCRIS Mgr.) to discuss possible funding and MOU for archiving Archaeological Site Files following SHPO review;

Completed inventory of all Anthro publications sales stock and archives;

Black History Month Curator's Corner (April and Anna);

Black History Month, two posts.

Gene

Humphries Lecture & Curator's Corner, Fremont Cannon; UNR Anthropology Dept. guest lecture on basketry.

# **Natural History Department**

Assisted Exhibit Staff with Ghost Town Exhibit LED/electrical retrofit.

Assisted Exhibit Staff with Mine Exhibit LED/electrical retrofit.

Wrote two educational labels for natural history related merchandise in the Museum Store ("Jurassic Bark" and "Mammoth Cocoa Bombs").

Selected items, made case furniture to display items, wrote interpretive text, and assisted in installation of Natural History materiel in the Dickerson case at Governor's Mansion.

Assisted Fyhihits Staff in retrieval of coin press part from Columbia Machine Works

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Assisted exhibits start in retrieval of com press part from columbia machine works.

Photo-documented installation of new press part.

Photo-documented the reception for the striking of the Mark Twain Medallion.

With assistance from Laurel Weil, drafted text portion of a proposal to request funds from the NSM Board to build Phase I of the new Natural History galleries.

In conjunction with Laurel Weil, refined floor plan for Phase I of the new Natural History galleries.

With assistance from Laurel Weil, prepared an article to promote the museum's participation in Mark Twain Days. This article was posted on Facebook and will also be published in the NSM Newsletter.

Gave a presentation on NSM Safety to paid staff and volunteers.

Gave a presentation regarding plans for new Natural History exhibits to the NSM Docents and Volunteers.

With assistance from Laurel Weil, found a source and placed an order for a replica ore cart to be used in a natural History exhibit.

## **Facilities Department**

Facilities Department had a busy quarter. HVAC units were all serviced for the (hopefully) coming spring months at all locations. All heaters are operational as well as AC units. Exterior grounds are being prepared for the spring weather (now that snow has melted). Part-time Security Officer started. Interviews were held for Fulltime Security Officer and Custodian. The museum attendance is picking up on weekends.

The main goal for this quarter is to prepare for spring. With the wet weather, facilities staff are checking all prone leaking areas. Resealing where needed. Extra sandbags were filled and on standby in case of major flooding from the heavy snowpack. A few sandbags were placed as a precautionary. On the interior, we are continuing to go through the facility everyday disinfecting all common areas and preparing for the spring break visitation. Below is a brief breakdown for the quarter:

January:

# Facilities:

Interior Fan-coil HVAC quarterly servicing Orkin pest control monthly service Koch elevators monthly service Boiler System Service Snow removal. Lots and lots of snow removal! New Part-time Security Officer started (Doug Schwartz)



Admissions:

# Nevada State Museum Report to the Board

June 8-9, 2023

Weekend average is 125-175 visitors. Chinese New Year Event 200 attendees





February:

## Facilities:

Orkin pest control monthly service Koch elevator monthly service Quarterly emergency generator service and test Water heater replacement in N. Building Custodial Position Posted (Current Custodian left) More snow removal!

### Admissions:

Weekend average is 125 – 150 visitors.

### March:

## Facilities:

Orkin Pest Control monthly service Annual Elevator Testing (2 passenger cars/Freight/Wheelchair) Annual Fire Inspection (a few discrepancies - battery replacements) Interior Fan coil units filter change (27 units) Four Events (Life screening/Nev. Civics/Mayor Delegation/Tribal Monitoring) Hired New Full Time Security Officer – Janet Williams will be starting first week of April. Hired New Custodian George Myers will be starting mid-April. Even more snow removal!

### Admissions:

Weekend average is 175-200 visitors

## **Mission**

The Nevada State Museum engages diverse audiences in understanding and celebrating Nevada's natural and cultural heritage.

The museum preserves heritage for long-term public benefit.

The museum presents heritage through unique and authentic educational experiences, enhanced by an environment of comfort, interaction, and inspiration. Audiences learn what makes Nevada special. They gain stronger identity, connection, and validation. They develop a broader point of view and a sense of responsibility.

The museum extends benefits to the greatest audience, provides leadership in heritage education, and adheres to the highest standards of public-trust stewardship.

## **Current Operations**

The museum is open six days a week, Tuesday through Sunday.



Steve Sisolak | Governor Myron Freedman | Administrator 412 E. Musser St., Suite 2 Carson City, NV 89701 775-687-7340 775-687-4333 (FAX)

May 31, 2023

To: Nevada Board of Museums and History

Through: Myron Freedman, Administrator Division of Museums and History

From: Daphne O. DeLeon, ASO II Division of Museums and History

Subject: SFY22 Wild Republic Invoice SI1440911

Approval of an outstanding SFY22 invoice for museum store merchandise (\$331.25) for payment. A partial payment was processed in SFY22. This payment is the remaining balance of the original order.

If approved this invoice will be posted to BA 5036 Cat. 48 Board Approved Special Projects.

Signature of the Board of Museums and History Chair indicating approval:

Chair, Nevada Board of Museums and History

Date

## Page 2 of 2 INVOICE

					INVOICE
		K&M International, Inc.			
		7711 E Pleasant Valley F	۲d	Invoice Number	: SI1440911
		Independence, 44131			
				Invoice Date:	6/27/2022
REPUBLIC.	Phone	800-800-9678			
	Fax #	330-425-3777			
	Website	www.wildrepublic.com			
	D&B#	08-925-0799			
D TSN20743		Ship To TSN2	0743		
NEVADA STATE MUSEUM		NEVA	DA STATE MUSEU	vi	
CHARMAIN PHILLIPS		CHAR	MAIN PHILLIPS		
C/O MUSEUM STORE		C/O N	USEUM STORE		
600 N. CARSON ST.		600 N	. CARSON ST.		
CARSON CITY, NV 89701		CARS	ON CITY, NV 89701		
USA		USA			
FFA	Order Date:	3/21/2022	Customer	: TSN20743	
FEDEX	Due Date:	9/25/2022	Imber: 322 Tax ID T81015621		
274839447800	Terms:	NET 90 DAYS FFA	Our Order	No.: SO1077470	
6/27/2022	Sales Lead:	R	Salespers	on: SUE NICORA	
Description	Cust Item #	Order Qty			Total Price
Ocean Freight Surcharge 6.75% of order		1		1 19.380	19.38
r charge cannot be deducted					
-			Subtotal		331,25
			Invoice Disc	ount	0.00
1. Constanting of the second s			Total:	<del></del>	331.25
	NEVADA STATE MUSEUM CHARMAIN PHILLIPS C/O MUSEUM STORE 600 N, CARSON ST. CARSON CITY, NV 89703 USA FFA FEDEX 274839447800 6/27/2022 Description	Fax # Website D & B #TSN20743NEVADA STATE MUSEUM CHARMAIN PHILLIPS C/O MUSEUM STORE 600 N, CARSON ST. CARSON CITY, NV 89701 USAFFAFFAOrder Date: 274839447800 6/27/2022DescriptionCust Item #	FFA       Order Date:       3/21/2022         FFA       Order Date:       3/21/2022         FEDEX       Due Date:       9/25/2022         274339447800       Terms:       NET 90 DAYS FFA         6/27/2022       Sales Lead:       R         Description       Cust Item #       Order Otype	FFA       Order Date:       3/21/2022       Customer         FAX       Order Date:       9/25/2022       P.O. Numl         FFA       Order Date:       9/25/2022       P.O. Numl         Order Date:       9/25/2022       P.O. Numl       Our Order         Ship To Tsn20743       Terms:       NEVADA STATE MUSEUM       CHARMAIN PHILLIPS         C/O MUSEUM STORE       C/O MUSEUM STORE       C/O MUSEUM STORE       C/O MUSEUM STORE         600 N. CARSON ST.       CARSON CITY, NV 89701       CARSON CITY, NV 89701       CARSON CITY, NV 89701         USA       USA       USA       USA       Salespers         Order Date:       9/25/2022       P.O. Numl       Order Order         6/27/2022       Sales Lead:       R       Salespers         Description       Cust item #       Order Qty       Units       O         Ocean Freight Surcharge 6.75% of order       1       Subtotati       Invoice Disc	FFA       Order Date:       3/21/2022       Customer: TSN20743       Customer: TSN20743         FFA       Order Date:       9/25/2022       P.O. Number: 322 Tax ID T81/C         FFA       Order Date:       9/25/2022       P.O. Number: 322 Tax ID T81/C         FFA       Order Date:       9/25/2022       P.O. Number: 322 Tax ID T81/C         FEDEX       Due Date:       9/25/2022       P.O. Number: 322 Tax ID T81/C         Order Date:       3/21/2022       P.O. Number: 322 Tax ID T81/C         Ocean Freight Surcharge 6.75% of order       I       1       1 1 19.380

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			TANCE ADVICE							
PLEASE RETURN WITH PAYMENT										
Invoice Date	Customer	Invoice Number	Total Amount Due	Payment Terms	Amount Paid					
6/27/2022	TSN20743	SI1440911	\$ 331.25	NET 90 DAYS FFA						
				PLEASE SEND PAYMENTS TO:	K&M International, Inc.					
			OUR	R MISSION	DBA Wild Republic					
		OL	r Mission has alwa	ays been to deliver toys and	PO Box 734330					
				oster curiosity about wildlife	Chicago, IL 60673-4330					
WE ACCEPT ALL	MAJOR CREDIT CARDS, A			about the wonders of nature.						
All claims must b	e reported within 30 days			of toys and stuffed animals						
	ks will be charged \$26	a	dhere to the stricte							
	··· · · · · · · · · · · · · · · · · ·		w	orldwide.						

-G.B Pillai, Founder

## Page 1 of 2 INVOICE



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#### K&M International, Inc.

330-425-3777

Phone Fax #

7711 E Pleasant Valley Rd	Invoice Number: SI1440911
Independence, 44131	
	Invoice Date: 6/27/2022
800-800-9678	

		1 GA II	000 -120-0111							
		Website	www.wildrepublic.com							
		D&B#	08-925-0799							
Bill 1	To TSN20743		Ship To TSN	20743						
	NEVADA STATE MUSEUM	NEVADA STATE MUSEUM								
	CHARMAIN PHILLIPS	CHARMAIN PHILLIPS								
	C/O MUSEUM STORE	C/O MUSEUM STORE								
	600 N. CARSON ST.		600	N. CARSON	ST					
	CARSON CITY, NV 89701			SON CITY, N						
	USA		USA		10 03701					
	USA		054							
Ship Via:	FFA	Order Date:	3/21/2022	C	ustomer: TSN	20743				
Ship Agent:	FEDEX	Due Date:	9/25/2022	Ρ.	O. Number: 3	22 Tax ID T8101	5621			
Tracking #:	274839447800	Terms:	NET 90 DAYS FFA	0						
Ship Date:	6/27/2022	Sales Lead:	R	Si	Our Order No.: SO1077470 Salesperson: SUE NICORA					
ltem #	Description	Cust Item #	Order Qty	Units	Qty Shipped	Sale Price	Total Price			
18223	AUD II AMERICAN GOLDFINCH		4	Each	4	5.580	22.32			
18223	AUD II BLACK CAPPED CHICKADEE		4	Each	4	5.580	22.32			
18232	AUD II BLUE GROSBEAK		4	Each	4	5.580	22.32			
18220	AUD II DOWNY WOODPECKER		4	Each	4	5.580	22.32			
19505	AUD II NORTHERN MOCKINGBIRD		4	Each	4	5,580	22.32			
18238	AUD II OSPREY		4	Each	4	5.580	22.32			
19494	AUD II PEREGRINE FALCON		4	Each	4	5.580	22.32			
19504	AUD II RED WINGED BLACKBIRD		4	Each	4	5.580	22.32			
21386	AUD II WILD TURKEY		4	Each	4	5.580	22.32			
22665	AUD II DARK EYED JUNCO		4	Each	. 4	5.580	22.32			
10875	CK-MINI RACCOON		4	Each	4	5.980	23.92			
10956	CK SMILODON		4	Each	4	9.980	39.92			
FEDEX 06/27/22	FEDEX 06/27/22		1		1	24.830	24.83			



NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM CARSON CITY Josh Bonde | Director 600 North Carson Street Carson City, NV 89701

# Memo

Date: May 23, 2023

To: Acting Chairman Board of Museums & History

From: Josh Bonde, Director Nevada State Museum – Carson City

Re: New Restricted Donation

The Nevada State Museum, Carson City, has received \$150 from the Fourth Grade Class at Brown Elementary School in Washoe County for the restricted Education fund.

These funds will be expended out of B/A 5036, Category 55 and Project Code 3611 to support educational programming.

Approval:

74-8489/2724
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NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM CARSON CITY Josh Bonde | Director 600 North Carson Street Carson City, NV 89701

# Memo

Date: May 18, 2023

To: Acting Chair Board of Museums & History

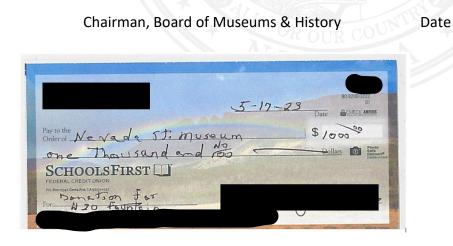
From:Josh Bonde, DirectorNevada State Museum – Carson City

Re: New Restricted Donation

The Nevada State Museum, Carson City, has received a \$1,000 restricted donation for the Facilities Department to install a handicapped-accessible water fountain. The donor wishes to remain anonymous.

The donated funds have been disbursed to the Museum with restriction of use by the Facilities Department to install a water fountain that promotes improved accessibility for visitors and guests.

Approval:





NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM CARSON CITY Josh Bonde | Director 600 North Carson Street Carson City, NV 89701

# Memo

Date: May 18, 2023

- To:Acting ChairmanBoard of Museums & History
- From: Josh Bonde, Director Nevada State Museum – Carson City
- Re: New Restricted Donation

The Nevada State Museum, Carson City, has received \$500 from Keres Consulting for the restricted Under One Sky fund.

These funds will be expended out of B/A 5036, Category 55 and Project Code 3601 to support the Under One Sky exhibit.

Approval:





NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM CARSON CITY Josh Bonde | Director 600 North Carson Street Carson City, NV 89701

# Memo

arch 30,	2023
	arch 30,

- To:Acting ChairmanBoard of Museums & History
- From: Josh Bonde, Director Nevada State Museum – Carson City
- Re: New Restricted Donation

The Nevada State Museum, Carson City, has received \$50 from Liberty Baptist Church of Las Vegas for the restricted Education fund.

These funds will be expended out of B/A 5036, Category 55, Project Code 3611.

Approval:

Chairman, Board of Museums & History

Date

LIBERTY BAPTIST CHURCH OF LAS VEGAS	
PAY TOTHE C. Otto	DATE 03/29/23 31.7955/3240
Fifty-dollars and collas Mountain America	A & Museum \$ 50 100 ]
FOR Education	



NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator NEVADA STATE MUSEUM CARSON CITY Josh Bonde | Director 600 North Carson Street Carson City, NV 89701

# Memo

Date: April 28, 2023

- To:Acting ChairmanBoard of Museums & History
- From:Josh Bonde, DirectorNevada State Museum Carson City
- Re: New Restricted Donation

The Nevada State Museum, Carson City, has received \$100 from Daniel and Christine Wyrick for the restricted Education fund.

These funds will be expended out of B/A 5036, Category 55 and Project Code 3611 to support educational programming.

Approval:

Acting Chairman, Board of Museums & History

Date

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NEVADA STATE RAILROAD MUSEUM

1100 Avenue A Ely, NV 89301

NEVADA MUSEUMS & HISTORY Joe Lombard Governor Myron Freedman | Administrator Sean Pitts| Director



NEVADA STATE RAILROAD MUSEUM-EAST ELY

REPORT TO THE BOARD OF MUSEUMS AND HISTORY JUNE 8, 2023

# Nevada State Railroad Museum-East Ely Report to the Board June 8-9, 2023

# I. Private Funds Budget Summary B/A 5037-03

<u>State Fiscal Year 2023</u> 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>
Cash From Prev Fiscal Year	2511	33,898	33,898	100.00%
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%
Comparison of Revenues Budgeted/ Received:				
Facilities Charge	3801	350	1,400	400.00%
Gifts & Donations	4251	5,200	159	3.05%
Private Grants	4265	4,000	0	0.00%
Outsie Bank Acct	4454	1,368	1,368	
Total Revenues:		\$10,918	\$2,927	26.81%
Comparison of Expenditures Budgeted/Expended:				
Board Appr Special Projects	48	18,593	0	0.00%
East Ely Railroad	51	17,223	6,935	40.27%
Special Projects (Restricted)	55	9,000	0	0.00%
Total Expenditures:	-	\$44,816	\$6,935	40.27%
Revenue/Expenditure Comparison Narrative:				

Report is throughMarch 31, 2023.

\* Further detail available in the identified sections.

Nevada State Railroad Museum-East Ely Report to the Board June 8-9, 2023

#### V. Museum Attendance

#### Attendance chart

	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	May	<u>June</u>	<b>TOTAL</b>
FY 23	1145	974	858	565	120	156	75	97	173				4163
FY 22	845	930	794	591	298	190	111	158	283	569	875	907	6551
FY 21	710	571	747	626	97	73	102	121	257	471	792	1,089	5656
FY 20	1,117	775	798	570	176	174	110	127	52	0	0	0	3899
YTD	1,145	2,119	2,977	3,542	3,662	3,818	3,893	3,990	4,163	0	0	0	4,163
-													
YTD COM	PARISON												
	135.50%	119.38%	115.88%	112.09%	105.90%	104.66%	103.56%	101.86%	99.12%	0.00%	0.00%	0.00%	
MONTHL'	Y COMPAI	RISON											
	135.50%	104.73%	108.06%	95.60%	40.27%	82.11%	67.57%	61.39%	61.13%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

### Museum Attendance Narrative:

NSRM-Ely consists of two buildings, the Depot and Freight Building. Although every visitor to the Depot has entered a State owned and maintained building, we only count those who choose to visit the exhibits on the second floor. We also count those to whom we take an outreach program. When taken into account the number of children who visit or receive a program from Museum staff, the number increases by another 95 for the month of March, putting us slightly behind last year's attendance.

The Nevada Northern Railway Foundation who unilaterally determined they would not sell tickets for the State's Museum on September 3 have not been mentioning the State's Museum. In talking to visitors, the Foundation ticket sellers are not informing visitors about the museum, but they discover us through our signage. We have completed a larger sign to be placed outside our door designed to attract more visitors to the upstairs exhibits. NSRM-Ely does welcome visitors and provides an enhanced interpretive experience for all who make the effort to find and interact with our exhibits and staff.

Nevada State Railroad Museum-East Ely Report to the Board June 8-9, 2023

#### VI. Fundraising Activities:

Work continues on the Freight Building's south side walkway funded by a grant from the Great Basin Heritage Area Partnership. More on this will be outlined in the General Museum Activities section.

#### VII General Museum Activities

As of this writing, NSRM-Ely Capital Improvement Projects remain in the Governor's Recommended Budget. Two projects are included, the Depot Seismic Retrofit and the Freight Building Upgrades have been long in coming. We look forward to completing these projects to extend the life of the historic buildings and improve our programs to eastern Nevada. Once completed, we will have a first class facility for Museum work including archive and artifact storage, a research center, and year round exhibits and community space.

The plans for the Freight Building Project have progressed. We look forward to a funded project that will begin with detailed plans and and a busy construction season. The plans are a result of community meetings that were well attended by community leaders from government, business, education, and tourism. We also sought input from our Native American Community and other heritage organizations to ensure we included every voice in our interpretive planning. The second CIP project will strengthen the 1907 Depot's foundation through seismic retrofit. Constructed of sandstone 115 years ago, the stone foundation is beginning to deteriorate. This much needed project will protect and preserve the foundation of the building for another century or more.

The Freight Building Walkway is back underway after a lengthy winter. Record cold and record snow in eastern Nevada ground the project to a halt. We spent the winter staining the deck boards and are in the process of replacing the final 80 boards to complete the project. It is our second highest priority after replacing some damaged panels of the building.

NSRM-Ely staff continues to participate in the Travel Nevada's Destination Development Demonstration grant. Funded by the NCOT, it is an important grant opportunity that funds communities to identify their natural and cultural resources, then work with marketing professionals to promote those resources into the future. Sean participated on the committee of three to write the grant and Ely's application was selected as one of six in the State. He continues on the steering committee of the grant as it moves forward.

Ely has taken its educational role seriously and began the Spring outreach season. Three fourth grade classes received the Museum's program on historic mining and how it shaped our community. We were pleased to host the Antelope Valley Home Sch

Sean was the opening speaker for the Basin to Range Conference held in Ely. The event, sponsord by the Nevada Arts Council brings people from around the State to focus on different issues. The program included a walking tour of downtown Ely with historical narration standing in front of outdoor murals. Comments were positive and led to an additional invitation to repeat the experience for a different group in September.

Senate Bill 186, that would have given the Depot and Freight Building to the Nevada Northern Railway Foundation was proposed and has been defeated. It never made it out of committee thanks to the tireless efforts of Myron and Dan Thielen. Their efforts to educate legislators and correct the misunderstandings of the bill (combined with the fact that giving a functioning State asset away for no compensation) is the primary reason it failed. It was a unified effort with Friends groups, Museum Staffs, and volunteers all joining to voice opposition. The staff of NSRM-Ely is profoundly appreciative of all who assisted. Board members Doris Drwyer, Jan Peterson, and Anthony Timmons were all helpful, as was Bob Stodahl who wrote an eloquent argument against the bill. We are sure there are efforts that we are not aware of and extend our heartfelt appreciation to all who opposed the bill so we can move forward. Like the other four attempts, this remains a monumentally bad idea.

We continue to make progress on many fronts. As always, I welcome your visit, comments, or concerns.

NEVADA STATE RAILROAD MUSEUM

600 Yucca Street Boulder City, NV 89005

NEVADA MUSEUMS & HISTORY Joe Lombrdo | Governor Myron Freedman | Administrator Christopher MacMahon| Director



# **NEVADA STATE RAILROAD MUSEUM-BOULDER CITY**

REPORT TO THE BOARD OF MUSEUMS AND HISTORY June 8, 2023

# I. Private Funds Budget Summary B/A 5037-02

<u>State Fiscal Year 2023</u> As of 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>
AS 01 05/51/2025				
Cash From Prev Fiscal Year	2511	347,529	347,529	100.00%
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%
Comparison of Revenues Budgeted/ Received:				
Facilities Charge	3801	2,000	0	0.00%
Merchandise Sales*	4025	25,732	16,637	64.66%
Gifts & Donations	4251	73	1,103	1510.96%
Private Grants	4265	3,800	0	0.00%
Friends of the RR	4266	1,809	666	36.83%
Total Revenues:	-	\$33,414	\$18,407	55.09%
Comparison of Expenditures Budgeted/Expended:				
Board Appr Special Projects	48	37,349	1,541	4.13%
Boulder City Railroad	52	24,109	12,714	52.74%
Special Projects (Restricted)	55	319,485	0	0.00%
Total Expenditures:	-	\$380,943	\$14,255	56.86%
Revenue/Expenditure Comparison Narrative:				

Nothing to report.

Report is through March 31, 2023

\* Further detail available in the identified sections.

#### **II. Museum Store Sales**

#### Gross store sales revenue comparison against three previous fiscal years.

Fiscal Year	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	<u>Mar</u>	<u>Apr</u>	May	June	TOTAL
FY 23	\$274	\$1,279	\$1,184	\$4,043	\$2,069	\$1,629	\$1,246	\$2,323	\$2,590				\$16,637
FY 22	\$497	\$496	\$1,329	\$1,782	\$2,441	\$2,539	\$1,520	\$2,629	\$3,079	\$3,135	\$2,161	\$544	\$22,155
FY 21	\$85	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$647	\$732
FY 20	\$1,578	\$1,042	\$1,838	\$2,303	\$2,307	\$4,833	\$1,026	\$1,653	\$952	\$0	\$0	\$0	\$17,533
YTD	\$274	\$1,553	\$2,737	\$6,780	\$8,849	\$10,477	\$11,723	\$14,046	\$16,637	\$16,637	\$16,637	\$16,637	\$16,637
<u>YTD COMP</u> MONTHLY	ARISON 55.15% COMPARISO	156.34%	117.83%	165.18%	135.19%	115.33%	110.54%	106.13%	101.98%	85.54%	76.98%	75.09%	
	55.15%	257.61%	89.05%	226.91%	84.75%	64.14%	81.92%	88.36%	84.11%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

Store sales chart comparison against previous fiscal years.

Chart will be updated for next scheduled Board of Museums and History meeting.

Museum Store Profit and Loss Chart

FY2023	Revenues	Expenditures			Total	Net	% Net
		Merchandise	Personnel	Oper/Other	Expenditure	Profit (Loss)	Profit (Loss)
July	274	-	-	-			0.0%
August	1,279	-	-	30			0.0%
September	1,184	-	-	1,087			0.0%
October	4,043	4,128	-	364			0.0%
November	2,069	-	-	200			0.0%
December	1,629	3,674	-	253			0.0%
January	1,246	953	-	140			0.0%
February	2,323	-	-	198			0.0%
March	2,590	1,232	-	455			0.0%
April	-						0.0%
May	-						0.0%
June	-						0.0%
FY23 Total	16,637	9,986	-	2,728	12,714	3,922	23.6%
FY22 Total	22,155	9,228		4,627	13,855	8,300	37.5%
FY21 Total	732	111		367	478	254	34.7%
FY20 Total	85,977	45,208	57,275	5,411	107,894	(21,917)	(25.5%)

83.16	166.32	332.64
27.17	1.72	92.27
29.95	29.95	29.95
140.28	197.99	454.86

**Museum Store Sales Narrative:** 

The museum added new apparel in October unique to the museum. In addition to hats and shits with the museum logo, we added shirts for the Jackass & Western railroad that operated at the Nevada Test Site. The glow-in-the-dark J&W shirts have proven especially popular.

The museum continues to experience supply chain delays. Our limited salesfloor and storage space makes us more suseptible to delays because we do not have the ability to store stock. Delays and limited merchandise available from vendors led to limited stock during the winter holidays and subsequent lower than average sales.

John Walker, who manages the store, has been working the store most weekends to keep costs down.

### IV. Membership Program

Membership Figures

Memberships (new and renewals) chart comparison against previous fiscal years.

Membership		<u>er 1</u> - Sep	<u>Qt</u> ı Oct -		<u>Qtı</u> Jan -			<u>r 4</u> - June	<u>T0</u> ]	<u>FAL</u>	<u>TOTAL</u>
Categories	New	<u>Renew</u>	<u>New</u>	Renew	<u>New</u>	Renew	<u>New</u>	Renew	New	Renew	Combined
Individual									0	0	0
Family									0	0	0
Sustaining									0	0	0
Contributing									0	0	0
Patron									0	0	0
Benefactor									0	0	0
Senior Couple									0	0	0
Senior											
Students											
Lifetime											
FY 23	0	0	0	0	0	0	0	0	0	0	0
FY 22	0	0	0	0	0	0	0	0	0	0	0
FY 21	11	53	9	55	20	105	26	69	66	282	348
FY 20	9	115	10	98	12	72	9	128	40	413	453
YTD	0	0	0	0	0	0	0	0	0	0	0
<b>YTD COMPARI</b>	ISON										
	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/			

	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
<b>QUARTERLY CO</b>	OMPARIS	<u>SON</u>							
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Quarterly Comparison compares the current quarter of the current year against the same quarter in the previous year.

## Membership Program Narrative

NSRMBC has no state membership program. Instead, individuals wanting to support the museum do so by joining/supporting the *Friends of the Nevada Southern Railway*.

Total Memberships: 316 representing 728 individuals Family: 84 Senior Family: 60 Individual: 3 Senior Individual: 15 Volunteer: 145 Honorary: 9

#### V. Museum Attendance

### Attendance chart (Train Ridership Only)

	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	TOTAL
FY 23	172	877	1,002	5,476	1,301	11,473	1156	1469	2263				25189
FY 22	395	520	1,072	1,652	1,379	8,679	1246	2218	1685	1503	2935	870	24,154
FY 21	0	0	0	404	306	0	0	93	473	279	1,266	735	3,556
FY 20	791	698	1,459	796	791	7,021	1,272	2,148	716	0	0	0	15,692
YTD	172	1,049	2,051	7,527	8,828	20,301	21,457	22,926	25,189	0	0	0	25,189

#### **YTD COMPARISON**

	43.54%	114.64%	103.22%	206.84%	175.93%	148.21%	143.59%	133.59%	133.66%	0.00%	0.00%	0.00%
MONTHLY	COMPA	RISON										
	43.54%	168.65%	93.47%	331.48%	94.34%	132.19%	92.78%	66.23%	134.30%	0.00%	0.00%	0.00%

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

Attendance Traffic (Display Pavilion Only)													
	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	May	June	TOTAL
FY 23		1,957	644				1,865	1,785	5,472				11,723
FY 22	379	469	728	935	1,173	885	0	0	0	4,737	3,567	2,903	15,776
FY 21	1,208	907	1,024	654	424	339	399	502	616	717	936	899	8,625
FY 20	2,380	1,189	594	1,774	1,062	2,865	857	1,502	512	0	0	0	12,735
YTD	0	1,957	2,601	0	0	0	4,466	6,251	11,723	0	0	0	11,723
YTD COM													
	0.00%	230.78%	165.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
<u>MONTHL</u>	Y COMPAR												
	0.00%	417.27%	88.46%	0.00%	0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	0.00%	0.00%	0.00%	

# Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

# Museum Attendance Narrative:

The museum continues to experience problems with its beam splitter. A more accurate means of tracking attendence is needed.

Train Ride Receipts.

	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$15,346	\$22,171	\$15,676	\$49 <i>,</i> 435	\$33,057	\$117,302	\$84,908	\$6,706	\$20,243				\$364,844
FY 22	\$8,230	\$519	\$7,245	\$10,748	\$9 <i>,</i> 860	\$72,063	\$91,776	\$13,555	\$50,684	\$37,050	\$55 <i>,</i> 607	\$37,320	\$394,657
FY 21	\$0	\$5 <i>,</i> 805	\$6,075	\$10,310	\$22,692	\$12,285	\$16,875	\$11,475	\$15,891	\$12,435	\$9 <i>,</i> 070	\$53 <i>,</i> 971	\$176,884
FY 20	\$6,507	\$4,796	\$10,691	\$15,200	\$36,850	\$94,631	\$17,680	\$20,016	\$22,144	\$6,135	\$0	\$0	\$234,650
YTD	\$15,346	\$37,517	\$53,193	\$102,628	\$135,685	\$252,987	\$337,895	\$344,601	\$364,844	\$0	\$0	\$0	\$364,844
-													
YTD COMPA	RISON												
	186.5%	428.8%	332.6%	383.8%	370.7%	232.8%	168.6%	161.0%	137.8%	0.0%	0.0%	0.0%	
MONTHLY C	OMPARISO	<u>N</u>											
	186.5%	4271.9%	216.4%	459.9%	335.3%	162.8%	92.5%	49.5%	39.9%	0.0%	0.0%	0.0%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

Train Ride Receipts Narrative:

Rail bike operations ended December 31, 2023. The new rail bike lease will be mapped to a seperate budget line and will no longer be added to train ride revenues moving forward. The board should expect to see a drop in train ride revenues in the coming quarters as a result.

#### VII General Museum Activities

**School Tours:** Now that Clark County School District is authorizing field trips again, the museum has seen an uptick in the number of school tours visiting the museum averaging at least one school trip a week in the Spring (compared to one a month in the previous school year). January through March is when the museum receives the majority of school visits.

**Open House**: The museum's annual open house was a success. Mr. Markoff brought *Eureka* which operated at the open house and following weekend The museum also hosted Operation Lifesaver to discuss railroad safety, and the American Legion to talk about the Merci Car. Additionally, the Lost City Museum set up a table to promote their museum. Despite poor weather the museum saw over 1,000 visitors, 731 train riders, and almost \$1,000 in sales in the museum store. The open house was featured on Channel 3 and the Boulder City Chamber of Commerce did a special episode of their *Best Dam Podcast* that focused on volunteerism at the museum during this event.

**Story Time Trains**: One of the museum's recurring programs is its story time trains operated the third Saturday of each month. In February, the museum partnered with the Friends of the Boulder City Library who set up a booth during our story time trains where children can choose a free book to take home with them. Partnerships like these help ensure both organizations achieve their educational missions.

### VI. Fundraising Activities:

The museum continues to miss fundraising opportunities because an online option is unavailble.



NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator

NEVADA STATE RAILROAD MUSEUM, BOULDER CITY Christopher MacMahon Ph.D. | Director MUSEUM LOCATION 601 Yucca Street Boulder City, NV 89005

MAILING ADDRESS 600 Yucca Street Boulder City, NV 89005

# MEMO

To: Board of Museums and History

- From: Dr. Christopher MacMahon, Director Nevada State Railroad Museum, Boulder City
- Date: May 3, 2023

Re: MOU with UNLV

To the Board of Museums and History,

For the past two years, the Museum has worked with the College of Engineering at the University of Nevada, Las Vegas to help facilitate research and development of track inspection technologies. This has been sporadic with on-site visits occurring at irregular intervals. UNLV wishes to expand their research activities at the museum which museum staff believe requires a memorandum of understanding between the two parties to formalize the agreement.

A memorandum of understanding has been drafted and is included for the Board's review. A copy was provided to the Deputy Attorney General for review.

Respectfully Submitted,

Christopher MacMahon, Ph.D. Museum Director

# MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING (this "**MOU**") is effective as of the last date any authorized individual affixes his/her signature below (the "**Effective Date**") by and between the <u>Division of Museums and History</u> on behalf of the Nevada State Railroad Museum Boulder City, a <u>public agency</u>, having a principle place of business at <u>601 Yucca St</u>, <u>Boulder City</u>, <u>NV 89005</u> ("**MUSEUM**"), and the Board of Regents of the Nevada System of Higher Education, on behalf of the University of Nevada, Las Vegas, having a principle place of business at 4505 S. Maryland Parkway, Las Vegas, Nevada 89154 ("**UNLV**"). MUSEUM and UNLV are collectively referred to herein as the "**Parties**" and individually, as a "**Party**," as may be required.

WHEREAS, MUSEUM and UNLV each have unique capabilities that are complementary on railroad research; and

WHEREAS, MUSEUM and UNLV are willing to establish a non-binding framework for collaborating their technical efforts to integrate their respective technologies.

NOW THEREFORE, MUSEUM and UNLV hereby agree as follows:

- 1. <u>Scope of Effort</u>.
  - (a) <u>Conduct of Research.</u> MUSEUM and UNLV desire to undertake collaborative research and education activities as set forth in <u>Exhibit A</u> attached hereto and incorporated by reference herein (the "**Collaboration Project**"). In connection with the Collaboration Project, each Party will provide services on a best-efforts basis, including without limitation providing all necessary personnel, services, equipment, and facilities for the Collaboration Project.
  - (b) <u>Communication and Coordination</u>. To provide for consistent and effective communication between MUSEUM and UNLV, the following points of contact are established:

# For business matters:

For UNLV: Office of Economic Development University of Nevada, Las Vegas 8400 W Sunset Rd, Suite 400 Las Vegas, NV 89113

For MUSEUM:

Myron Freedman Administrator Nevada Division of Museums and History 412 E. Musser Street, Suite 2 Carson City, NV 89701 (775) 687-7340

# For technical R&D and research activities:

For UNLV:

Hualiang (Harry) Teng, Ph.D. Department of Civil and Environmental Engineering Howard R. Hughes College of Engineering University of Nevada, Las Vegas 4505 Maryland Parkway, Box 454015 Las Vegas, NV 89154-4015

For NSRMBC:

Christopher MacMahon, Ph.D. Museum Director Nevada State Railroad Museum Boulder City 601 Yucca Street, Boulder City, NV 89005

2. <u>Implementing Agreements</u>. This MOU relates only to the cooperative efforts of MUSEUM and UNLV as outlined herein. While the parties intend to pursue the objectives defined in this MOU, they will do so based on mutual benefit. This MOU does not and is not intended to memorialize any legal relationship, obligation and/or covenant between the parties. This MOU does not and will not be used to obligate or commit funds or as the basis for the transfer of funds.

Agreements or project plans that set forth specific arrangements for program implementation will be separately developed and agreed to in implementing agreements facilitated by this MOU. Any commitment of funds or other resources, as well as tasking, will be established under such implementing agreements. Neither party shall undertake any activity solely for the purpose of evading regulatory or legal requirements applicable to the other party.

The provisions of this MOU do not constitute, create, give effect to, or otherwise imply a joint venture, pooling arrangement, partnership, or other formal business association between the parties or between the parties and any third party. Neither MUSEUM nor UNLV shall be authorized to act as the representative or agent of the other relative to third parties.

- 3. <u>Term and Termination</u>. This MOU is effective as of the Effective Date and will remain in effect for a period of thirty-six (36) months. Notwithstanding the foregoing, either Party may terminate this MOU with thirty (30) days' written notice to the other Party.
- 4. <u>Expenses and Funding</u>. Except as provided in this MOU, each Party shall bear its own expenses incurred in connection with the performance under this MOU. Subject to available

funding, the Parties will work together to successfully accomplish the agreed upon objectives of the Collaboration Projection.

- 5. <u>Publicity</u>. No publicity or advertising regarding any activities or developments under this MOU or relating to the Collaboration Project will be released by either Party except by mutual written agreement of the Parties.
  - a) UNLV acknowledges the Museum is required to provide quarterly updates to the Board of Museums and History, a public board holding open meetings, concerning on-going research at the Museum and use of its facilities in accordance with NRS 381.0045.
- 6. <u>Intellectual Property.</u> All intellectual property owned or controlled by either Party will remain its sole and exclusive property and will not be used by the other Party for any purpose without the prior written authorization of the Party that owns or controls it. Nothing contained in this MOU shall be deemed to grant to the other Party any right or license in respect of any patents, inventions, technical information, or any intellectual property rights owned by either Party.
  - a) Any publication resulting from research conducted under this MOU shall acknowledge the Nevada State Railroad Museum Boulder City in the publication by the UNLV author(s).
- 7. <u>Export Control</u>: Each party acknowledges that it is responsible for its own compliance with all U.S. export control laws and regulations; and each party acknowledges it will not knowingly export directly or indirectly, through its affiliates, licensees or subsidiaries, any export-controlled hardware, software, or technical data in the performance of this MOU without a required license/authority which will be obtained by the responsible party from the appropriate U.S. authority.
- 8. <u>Debarment/Suspension Status</u>. Each party certifies that it is not suspended, debarred or ineligible from entering contracts with the Executive Branch of the Federal Government, or in receipt of a notice of proposed debarment from any state agency or local public body. Each Party agrees to provide immediate notice to the other Party in the event of being suspended, debarred, or declared ineligible by any state or federal department or agency, or upon receipt of a notice of proposed debarment during the term of this MOU.
- 9. <u>Limitation of Liability</u>. In no event will either Party be liable for any special, incidental, indirect or consequential damages in connection with this MOU, whether based on an action or claim in contract, equity, indemnity, tort (including negligence), intended conduct, strict liability or otherwise, even if such damages are foreseeable.
- 10. <u>Miscellaneous</u>. Neither Party may assign this MOU without the prior written consent of the other Party. Such consent will not be unreasonably withheld. This MOU will be governed by the laws of the United States of America and by the laws of the State of Nevada. The parties hereby submit to exclusive personal and subject matter jurisdiction of the state and federal courts located in Clark County, Nevada with respect to any claim or cause of action that may arise hereunder. This MOU constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any other agreement or understanding, written or oral. Obligations which

by their nature should survive the termination or expiration of this MOU will survive. Any modification to this MOU must be in writing and signed by both parties.

11. <u>Counterparts</u>. This MOU may be executed in duplicate counterparts and shall become effective upon the Effective Date.

In Witness Whereof, the Parties hereto have executed this MOU as of the Effective Date.

The Board of Museums and History	
Name, Title	Date
Division of Museums and History	
Name, Title	Date
Nevada State Railroad Museum Boulder City	
Name, Title	Date
The Board of Regents of the Nevada System of H of Nevada, Las Vegas Recommended By:	igher Education, on behalf of the University
	DATE
Reviewed By:	
	DATE
Recommended By:	
Approved By:	

# EXHIBIT A COLLABORATION PROJECT

# Education activities

The Nevada State Railroad Museum will provide the UNLV students tours of the railroad facilities. During the tours, the Museum will introduce the students to the facilities including the track, rolling stock, and maintenance shop at the Museum. The Museum will also illustrate how railroads are operated for providing passenger and freight services. This education will also orient students to Museum's safety requirements (noted below).

# Research activities

Many railroad research projects will be conducted at UNLV. For example, a 3D printing technology will be developed to repair worn rail. An unmanned aerial vehicle (UAV) with LiDAR will be developed to measure the geometry of railroad track. Another project involves developing acoustic sensor to detect internal defects in rail.

All UNLV researchers working on the MUSEUM's railroad shall attend a railroad safety course hosted by the Museum and pass a written railroad safety examination in compliance with NRS 381.0061 and NAC 381.050.

All UNLV researchers working on the MUSEUM's railroad shall comply with Title 49 of the Code of Federal Regulations Part 214 governing Railroad Workplace Safety. Researchers shall comply with any requests for information or supporting documentation made by officials from the Federal Railroad Administration and/or the Nevada Public Utilities Commission, or the Museum Director acting as an intermediary between the researchers and railroad regulators.

For conducting these research projects, the MUSEUM will provide space, equipment, and staff for field test and experiment needed for railroad research. For example, the Museum will provide space to host a rolling contact fatigue tester developed by UNLV. UNLV will work with Museum to schedule tests a minimum of 30 days in advance. UNLV will not be permitted to conduct research on Saturday, Sunday, or dates that interfere with Museum's normal programming. UNLV will provide dimensions of track equipment to Museum for determination if adequate space exists prior to approval of this MOU. UNLV equipment will be stored outside and off main operating tracks so as not to interfere with Museum operations.

The MUSEUM will also allow UNLV to test their UAV on their railroad track. UNLV will comply with all Federal Aviation Administration restricted zones that may exist along the Museum's rightof-way. UNLV acknowledges that the Museum's diesel-electric locomotives create an electric generating field that will destroy UAVs that fly within approximately 30 feet of the locomotive and the Museum is not responsible for any loss or damage to UAVs operating too close to the Museum's railroad equipment.

In addition, the Museum will provide the track and vehicle to test acoustic sensors.

UNLV will pay the costs incurred using the MUSEUM facilities such as locomotive, track and labor at the rate required by the Museum. UNLV will repair the equipment to its original condition using their research grants if some equipment fails during the testing at the Museum.



NEVADA MUSEUMS & HISTORY Steve Sisolak | Governor Myron Freedman | Administrator

NEVADA STATE RAILROAD MUSEUM, BOULDER CITY Christopher MacMahon Ph.D. | Director MUSEUM LOCATION 601 Yucca Street Boulder City, NV 89005

MAILING ADDRESS 600 Yucca Street Boulder City, NV 89005

# MEMO

To: Board of Museums and History

From: Dr. Christopher MacMahon, Director Nevada State Railroad Museum, Boulder City

Date: May 11, 2023

Re: Reauthorization of Funds for Acquisition of Nevada Test Site Artifacts

To the Board of Museums and History,

The Board previously authorized the museum to spend up to \$50,000 from the Magnuson Trust for the acquisition of artifacts from the Nevada Test Site. Negotiations with the U.S. Department of Energy continue to progress positively, and the museum is waiting for DoE to set a transfer date to begin final preparations for the move and donation. The museum requests the Board reauthorize these funds for FY24 to help cover the logistical costs of moving these artifacts to the museum so we may act promptly once a date is determined. The artifacts being discussed for donation are:

- 1. Manned Crew Car (MCC)
- 2. Emplacement Vehicle (EIV)
- 3. Alco MRS-1 locomotive
- 4. Alco MRS-1 locomotive
- 5. Welcome to Area 25 billboard sign (tentative)

Respectfully Submitted,

Christopher MacMahon, Ph.D. Museum Director

NEVADA STATE RAILROAD MUSEUM

2180 S. Carson Street Carson City, NV 89701

NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator Dan Thielen | Director



# **NEVADA STATE RAILROAD MUSEUM-CARSON CITY**

REPORT TO THE BOARD OF MUSEUMS AND HISTORY JUNE 8, 2023

# I. Private Funds Budget Summary B/A 5037-01

<u>State Fiscal Year 2023</u> 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>
			0	
Cash From Prev Fiscal Year	2511	504,781	504,781	100.00%
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%
Comparison of Revenues Budgeted/ Received:				
Facilities Charge	3801	2,980	0	0.00%
Merchandise Sales*	4025	170,000	115,491	67.94%
Gifts & Donations	4251	5,000	527	10.54%
Private Grants	4265	20,000	45,000	225.00%
Friends of the RR	4266	6,053	113,707	1878.52%
Treasurer's Interest	4326	20,000	7,665	38.33%
Total Revenues:	-	\$224,033	\$282,390	126.05%
Comparison of Expenditures Budgeted/Expended:				
Administration	35	81,891	11,708	14.30%
Exhibits	37	50,000	1,332	2.66%
Docent Expenses	43	441	441	100.00%
Museum Store*	45	159,199	81,203	51.01%
Board Appr Special Projects	48	73,935	3,404	4.60%
Special Projects (Restricted)	55	363,348	23,226	6.39%
Total Expenditures:	-	\$728,814	\$121,313	16.65%
Revenue/Expenditure Comparison Narrative:				

We are pleased with the direction the revenues are tracking.

Report is through March 31, 2023.

\* Further detail available in the identified sections.

#### II. Museum Store Sales

Gross store sales revenue comparison against three previous fiscal years.

Fiscal Year	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	May	June	<b>TOTAL</b>
FY 23	\$38,645	\$13,984	\$9,315	\$9,144	\$7,491	\$21,691	\$4,360	\$5,111	\$5,750				\$115,491
FY 22	\$15,880	\$12,512	\$5,858	\$7,953	\$9,659	\$8,710	\$3,792	\$4,806	\$6,771	\$8,894	\$11,394	\$14,772	\$111,003
FY 21	\$6,335	\$5,993	\$7,867	\$7,250	\$3,383	\$3,815	\$4,036	\$4,517	\$7,531	\$9,850	\$9,270	\$18,612	\$88,460
FY 20	\$15,536	\$9,024	\$11,969	\$14,004	\$5,624	\$12,689	\$5,002	\$5,737	\$2,842	\$0	\$20	\$3,533	\$85,977
YTD	\$38,645	\$52,629	\$61,944	\$71,088	\$78,578	\$100,270	\$104,630	\$109,741	\$115,491	\$115,491	\$115,491	\$115,491	\$115,491
YTD COMP	243.35%	185.36%	180.85%	168.44%	151.51%	165.54%	162.56%	158.65%	152.08%	136.13%	120.01%	104.04%	
MONTHLY	COMPARISO	N											
	243.35%	111.76%	159.00%	114.97%	77.56%	249.05%	114.98%	106.33%	84.93%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

Store sales chart comparison against previous fiscal years.

Chart will be updated for next scheduled Board of Museums and History meeting.

#### Museum Store Profit and Loss Chart

FY2022	Revenues	Expenditures			Total	Net	% Net
		Merchandise	Personnel	Oper/Other	Expenditure	Profit (Loss)	Profit (Loss)
July	38,645		3,962			34,683	89.7%
August	13,984		3,982			10,002	71.5%
September	9,315	9,425	5,595	568		3,720	39.9%
October	9,144	10,236	3,982	31			0.0%
November	7,491	5,153	3,982	57			0.0%
December	21,691	9,927	4,066	165			0.0%
January	4,360	1,454	3,981	342			0.0%
February	5,111	3,014	3,981	31			0.0%
March	5,750	933	5,740	597			0.0%
April	-						0.0%
May	-						0.0%
June	-						0.0%
FY 23 Total	115,491	40,142	39,271	1,791	81,203	34,288	29.7%
FY 22 Total	111,003	63,066	30,790	3,265	97,121	13,882	12.5%
FY 21 Total	88,461	58,592	53,639	3,824	116,055	(27,594)	(31.2%)
FY 20 Total	85,977	45,208	57,275	5,411	107,894	(21,917)	(25.5%)

Museum Store Sales Narrative:

Bottom line: The museum store has exceed the last 3 years revenues with one more quarter to go. Our new model to run the store has set <u>an annual record in</u> <u>the 3<sup>rd</sup> quarter</u> and we are projecting \$150,000 in sales at the end of the fiscal year. This is just shy of our goal of \$160K. We are setting a record nearly every month (even without a coin press!). We could not be happier. We will continue to expand our offerings while noting that we are substantially constricted in retail space.

State Public Works will assist in the development of the store remodel, as they have not yet determined if the museum can perform the work as an agency project. Conversations continue. However, this project has taken on a life of its own and may pass the \$250K mark and will need to be funded with other than trust funds. We are adamant that this project is not that big and can be scaled down considerably. However, the drivers are structural, ADA, fire code and suppression. We now estimate that only 30% of total museum visitors enter the store. This greatly hampers our ability to sell to them.

Report is through March 31, 2023.

#### IV. Membership Program

Membership Figures

Memberships (new and renewals) chart comparison against previous fiscal years.

Membership	<u>Qtr 1</u>		<u>Qtr 2</u>		Qt	<u>r 3</u>	<u>Q</u> t	tr 4	TOT	<b>FAL</b>	<u>TOTAL</u>
	<u>July</u>	- <u>Sep</u>	<u>Oct - Dec</u>		<u>Jan -</u>	Mar	<u>April</u>	- June			
Categories	New	Renew	New	Renew	New	Renew	New	Renew	New	Renew	<u>Combined</u>
Individual		63		62							0
Family		178		186							0
Sustaining		127		110							0
Contributing		10		7							0
Patron		3		3							0
Benefactor											0
Senior Couple		322		314							0
Senior		198		201							0
Students		0		0							0
Lifetime		11		14							0
FY 23	0	912	0	897	0	0	0	0	0	0	0
FY 22	23	105	14	98	12	72	9	128	58	493	551
FY 21	11	53	9	55	20	105	26	69	66	282	348
FY 20	9	115	10	98	12	72	9	128	40	413	453
YTD	0	912	0	1,809	0	1,809	0	1,809	0	0	0
ντη σομράρι	SON										

### **YTD COMPARISON**

0.00% 868.57%	0.00% 891.13%	0.00% 657.82%	0.00%	448.88%
<b>QUARTERLY COMPARISON</b>				
0.00% $868.57%$	0.00% 915.31%	0.00% 0.00%	0.00%	0.00%

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Quarterly Comparison compares the current quarter of the current year against the same quarter in the previous year.

## Membership Program Narrative

The Nevada State Railroad Museum does not have a membership program. People wishing to support the museum through membership join the *Friends* of the Nevada State Railroad Museum. This non-profit organization provides cash support for various museum projects and programs. This report has some glitches in the data but our membership numbers are improving. The Friends have moved to an online membership sales and tracking and we are experiencing some delay in their reporting to us.

Report is through March 31, 2023.

#### V. Museum Attendance

	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<b>TOTAL</b>
FY 23	11,769	1,744	1665	1,176	1,021	1,017	530	909	834				20,665
FY 22	2,273	1,540	941	1,663	1389	490	828	1098	1166	3590	2019	1872	18,869
FY 21	1,087	1,100	1,185	1,024	192	402	604	774	1,096	1,360	2,072	2,076	12,972
FY 20	2,131	1,924	2,031	1,506	960	1,238	816	1,188	299	0	0	0	12,093
YTD	11,769	13,513	15,178	16,354	17,375	18,392	18,922	19,831	20,665	0	0	0	20,665
YTD COM	PARISON	254 20%	210 2794	254 850/	222 50%	221 70%	207 20%	104.00%	191 460/	0.00%	0.00%	0.00%	

Attendance chart comparison against three previous fiscal years.

	517.77%	354.39%	319.27%	254.85%	222.59%	221.70%	207.39%	194.00%	181.46%	0.00%	0.00%	0.00%
MONTHLY COMPARISON												
	517.77%	113.25%	176.94%	70.72%	73.51%	207.55%	64.01%	82.79%	71.53%	0.00%	0.00%	0.00%

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### **Attendance Receipts**

	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	Mar	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$11,000	\$10,595	\$11,922	\$16,736	\$9,491	\$7,914	\$4,376	\$3,039	\$5,581				\$80,654
FY 22	\$14,550	\$10,367	\$6,833	\$9,480	\$7,329	\$8,435	\$1,432	\$5,346	\$7,100	\$10,912	\$9,628	\$15,677	\$107,089
FY 21	\$8,026	\$7,394	\$8,929	\$7,774	\$1,196	\$2,248	\$2,986	\$3,465	\$6,193	\$8,005	\$10,112	\$15,187	\$81,515
FY 20	\$16,201	\$14,695	\$15,076	\$13,446	\$4,663	\$4,727	\$5,401	\$5,574	\$2,584	\$0	\$0	\$4,062	\$86,428
YTD	\$11,000	\$10,595	\$11,922	\$16,736	\$9,491	\$7,914	\$4,376	\$3,039	\$5,581	\$0	\$0	\$0	\$80,654
YTD COM	IPARISON												
	75.60%	42.52%	37.55%	40.59%	19.55%	13.89%	7.49%	4.77%	7.87%	0.00%	0.00%	0.00%	
MONTHL	Y COMPA	RISON											
	75.60%	102.20%	174.49%	176.54%	129.50%	93.82%	305.59%	56.85%	78.60%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### Museum Attendance Narrative:

The bottom line: We are on track for 27,000 visitors this year!

We have already exceeded the past four years visitation with a quarter to go.

The museum is having an exceptional year. New programming continues with a Saturday activity day. This has boosted our visitation and increased our visitor base. Winter weather caused the Museum to be closed for several days, and with other days either being a delayed opening or early closure. We love that we are receiving all this moisture, but it has affected our operations. Our focus is on the safety of the volunteers and the public.

Report is through March 31, 2023

Train Ride Receipts.

	July	Aug	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	Dec	<u>Jan</u>	<u>Feb</u>	Mar	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$0	\$1,098	\$2,530	\$8,041	\$3,279	\$8,152	\$780	\$0	\$0				\$23,880
FY 22	\$8,230	\$519	\$834	\$9,286	\$5 <i>,</i> 997	\$16,080	\$0	\$0	\$0	\$4,608	\$2,686	\$1,730	\$49,970
FY 21	\$3,194	\$806	\$3,640	\$4,112	\$1,697	\$0	\$0	\$0	\$0	\$1,846	\$2,308	\$7,188	\$24,791
FY 20	\$15,620	\$4,588	\$6,288	\$9,956	\$0	\$11,670	\$0	\$0	\$0	\$0	\$0	\$0	\$48,122
YTD	\$0	\$1,098	\$3,628	\$11,669	\$14,948	\$23,100	\$23,880	\$0	\$0	\$0	\$0	\$0	\$23,880
YTD COMP	ARISON												
	0.0%	12.6%	37.9%	61.8%	60.1%	56.4%	58.3%	0.0%	0.0%	0.0%	0.0%	0.0%	
MONTHLY	COMPARISO	<u>N</u>											
	0.0%	211.6%	303.3%	86.6%	54.7%	50.7%	#DIV/0!	#DIV/0!	#DIV/0!	0.0%	0.0%	0.0%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

#### Train Ride Receipts Narrative:

Harvest Train was a tremendous boost to the quarter. Santa Train suffered from the two snow storms that seriously hampered visitation. As the museum does not have professional snow removal equipment, most of the parking lots and walkways were not clear until the storms stopped mid-day. In spite of the hardship, the snow was a beautiful addition and enhanced the magic surrounding Santa's visit. Those who braved the weather experienced a once in a lifetime event. It was exceptional. Report is through December 31, 2022

#### VII General Museum Activities

The Friends of the Nevada State Railroad Museum hosted a reception for Nevada legislators on March 16 from 5:00pm to 7:30pm. The reception focused on educating the legislators regarding the role NSRM plays in education, preserving Nevada history, tourism, and various other aspects. Several legislators and lobbyists attended the event. The Friends provided dinner, hand carried personal invitations and were on hand to discuss their favorite parts of volunteerism. The Lieutenant Governor was on hand to greet the visitors, and we developed many new connections. It was an exceptional evening.

In March, NSRM was featured in an episode of season 10 of the reality TV series *Chrisley Knows Best*. In the episode, the family visits Lake Tahoe, but spends a day in Carson City learning about the local history and rides the McKeen Motor Car. Several NSRM volunteers made an appearance during the filming.

The Museum, along with the the Division and Department of Tourism held an information day at the legislature. It was a tremendous opportunity to discuss the terrific projects in East Ely and Boulder City. We answered tough questions and were recieved very well.

Museum staff and volunteers leveled and tamped the track inside the Jacobsen Interpretive Center. Then, concrete was poured between the tracks. Adding the concrete between the tracks creates more floor space that can be used for special events. Also, there will no longer be a need to use steel plates to cover the tracks for a walkway.

The museum, with the Friends, Board of Museums and History, and the Administration, worked many hours to protect the East Ely Depot Museum from the takeover efforts of Nevada Northern Railway Foundation. We express our sincere appreciation for the efforts of the Friends, our volunteers and the writing campaign of so many supporters. This success reverberated throughout the system. Thank you.

The museum has reached out to SPWB to assist with both the store remodel adn

Did we tell you about the snow? The ramp into the museum quite slippery and the use of ice-melt has caused some premature concrete failure. We had 4-5 major storms that required about 80 man-hours to manage. This next biennium should provide the tools that will reduce that time to less than 20. We are slated to replace our two trucks with new trucks equipped with snow plows. We will be able to provide a safe walking area during the worst of weather.

Report is through March 31, 2023.

## VI. Fundraising Activities:

NEVADA HISTORICAL SOCIETY

1650 North Virginia Street Reno, NV 89503

NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator Catherine Magee | Director



**NEVADA HISTORICAL SOCIETY** 

REPORT TO THE BOARD OF MUSEUMS AND HISTORY JUNE 8, 2023

# I. Private Funds Budget Summary B/A 5035

<u>State Fiscal Year 2023</u> 03/31/2023	<u>GL /Cat#</u>	<u>SFY 2023</u> <u>Budget</u>	<u>Actuals</u> <u>YTD</u>	<u>Percentage</u> <u>YTD</u>
Cash From Prev Fiscal Year	2511	2,027,105	2,027,105	100.00%
Cash Bal Fwrd New Fiscal Year	2512	0	0	0.00%
Comparison of Revenues Budgeted/ Received: Memberships* Photograph Sales Printing Sales Merchandise Sales* Gifts & Donations Private Grants Treasurer's Interest	4008 4010 4011 4025 4251 4265 4326	27,686 2,590 1,137 3,013 3,258 6,419 20,121	17,455 840 265 8,206 375 19,330 15,936	63.05% 32.43% 23.31% 272.34% 11.51% 301.13% 79.20%
Trans Museum Ded Trust	4665	0	0	0.00%
Total Revenues:		\$64,224	\$62,406	97.17%
Comparison of Expenditures Budgeted/Expended:				
Administration	35	37,407	4,645	12.42%
Nevada Historical Quarterly	37	38,968	23,039	59.12%
Museum Store*	41	8,717	1,415	16.23%
Board Appr Special Projects	48	270,676	11,746	4.34%
Photo	49	2,800	728	26.00%
Special Projects (Restricted)	55	1,720,016	25,680	1.49%
Total Expenditures:		\$2,078,584	\$67,253	3.24%
Available Unrestricted Cash			2,022,258	

# **Revenue/Expenditure Comparison Narrative:**

The above figures reflect fiscal year 2023 revenues and expenditures as of March 31, 2023. \* Further detail available in the below identified sections.

Report is through March 31, 2023.

\* Further detail available in the identified sections.

#### **II. Museum Store Sales**

Gross store sales revenue comparison against three previous fiscal years.

Fiscal Year	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	<u>Mar</u>	<u>Apr</u>	May	<u>June</u>	<b>TOTAL</b>
FY 2023	457	1,061	492	1,166	242	1,227	665	1,060	1,836				8,206
FY 2022	2,279	378	532	876	478	1,732	357	153	1,869	273	292	3,017	12,237
FY 2021	93	-	-	927	513	685	131	12	198	20	378	57	3,013
FY 2020	1,335	946	1,070	701	847	1,775	1,019	1,598	451	75	70	(4)	9,884
YTD	457	1,518	2,010	3,176	3,418	4,645	5,310	6,369	8,206	8,206	8,206	8,206	8,206
YTD COMP	PARISON 20.05%	57.12%	63.04%	78.13%	75.24%	74.02%	80.06%	93.87%	94.81%	91.91%	89.00%	67.06%	
MONTHLY	<b>COMPARIS</b> 20.05%	280.38%	92.65%	133.05%	50.64%	70.81%	186.31%	691.64%	98.24%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year.

Monthly Comparison compares the current month of the current year against the same month in the previous year.

Store sales chart comparison against previous fiscal years.

Chart will be updated for next scheduled Board of Museums and History meeting.

Museum Store Profit and Loss Chart

FY2023	Revenues	Expenditures			Total	Net	% Net
		Merchandise	Personnel	Oper/Other	Expenditure	Profit (Loss)	Profit (Loss)
July	457	-	-	-	-	457	100.0%
August	1,061	-	-	-	-	1,061	100.0%
September	492	227	-	-	227	265	53.9%
October	1,166	-	-	-	-	1,166	100.0%
November	242	170	-	-	170	72	29.7%
December	1,227	75	-	-	75	1,152	93.9%
January	665	322	-	-	322	343	51.6%
February	1,060	247	-	-	247	812	76.7%
March	1,836	374	-	-	374	1,462	79.6%
April	-				-	-	0.0%
May	-				-	-	0.0%
June	-				-	-	0.0%
FY23 Total	8,206	1,415	-	-	1,415	6,791	82.8%
FY22 Total	12,237	1,635	-	-	2,910	9,326	76.2%
FY21 Total	3,013	4,120	-	1,080	5,200	(2,187)	(72.6%)
FY20 Total	9,884	4,661		2,201	6,863	3,021	30.6%

## Museum Store Sales Narrative:

Sales in the museum store reflect increased revenue from new inventory purchases made by Tiffany Jones Administrative Assistant and the NHS Store Manager. She accessed the past sales and the inventory needs and purchased new merchandise, including purchasing children's books. She is also purchasing inventory related to our special events. The updated and expanded merchandise is selling well. Report reflects activity through March 31, 2023.

#### IV. Membership Program

### **Membership Figures**

Memberships (new and renewals) chart comparison against previous fiscal years.

Membership	<u>Qtr</u>	<u>1</u>	<u>Qtr 2</u>		<u>Qtr</u>	3	Qt	r 4	TOTAL		<u>TOTAL</u>
	<u>July -</u>	Sep	<u>Oct - Dec</u>	<u>e</u>	<u>Jan -</u>	<u>Mar</u>	<u>April</u>	- June			
Categories	New	Renew	New	Renew	New	Renew	New	Renew	New	Renew	<u>Combined</u>
Individual	10	29	9	47	14	42			33	118	151
Family	6	17	3	22	13	18			22	57	79
Sustaining	1	21	1	13	0	19			2	53	55
Contributing	0	0	0	1	0	2			0	3	3
Patron	0	0	0	0	0	0			0	0	0
Benefactor	0	0	0	0	0	0			0	0	0
Senior	2	14	3	13	8	11			13	38	51
Student	0	0	2	0	1	0			3	0	3
FY 23	19	81	18	96	36	92	0	0	73	269	342
FY 22	2	60	11	66	12	99	0	144	25	363	388
FY 21	6	82	4	90	11	99	0	42	21	313	334
FY 20	43	75	15	67	18	188	0	0	76	330	406
YTD	19	81	37	177	73	269	73	269	73	269	342

## **YTD COMPARISON**

950.00% 135.00%	284.62%	140.48%	292.00% ######	292.00%	72.90%
<b>QUARTERLY COMPARISON</b>					
950.00% 135.00%	163.64%	145.45%	300.00% 92.93%	0.00%	0.00%

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Quarterly Comparison compares the current quarter of the current year against the same quarter in the previous year.

## Membership Sales

Membership sales comparison against three previous fiscal years.

	<u>July</u>	Aug	Sept	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$0	\$2,375	\$2,725	\$995	\$1,855	\$2,430	\$2,830	\$1,115	\$3,130				\$17,455
FY 22	\$1,365	\$315	\$2,300	\$300	\$1,760	\$3,595	\$2,300	\$2,510	\$3,590	\$505	\$620	\$1,685	\$20,845
FY 21	\$60	\$3,819	\$4,451	\$3,179	\$480	\$5,012	\$1,740	\$2,520	\$2,605	\$2,170	\$325	\$1,325	\$27,686
FY 20	\$735	\$3,200	\$1,670	\$2,135	\$1,610	\$1,190	\$2,435	\$5,650	\$260	\$0	\$580	\$420	\$19,885
YTD	\$0	\$2,375	\$5,100	\$6,095	\$7,950	\$10,380	\$13,210	\$14,325	\$17,455	\$0	\$0	\$0	\$17,455
YTD COMPARIS	<u>ON</u>												
	0.00%	141.37%	128.14%	142.41%	131.62%	107.73%	110.68%	99.17%	96.78%	0.00%	0.00%	0.00%	
MONTHLY COM	IPARISON												
	0.00%	753.97%	118.48%	331.67%	105.40%	67.59%	123.04%	44.42%	87.19%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

Membership Program Narrative

The NHS also has institutional memberships with 39 renewals this quarter. The NHS docents provide membership functions: send out and process renewals and update our membership database. They are working in conjunction with Tiffany Jones who also oversees membership. This reflects memberships through March 31, 2023.

#### V. Museum Attendance

	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	TOTAL
FY 23	254	60	169	239	144	222	87	330	558				2063
FY 22	84	54	50	114	87	239	80	295	137	170	317	136	1,763
FY 21	20	36	36	63	36	2	32	56	70	87	0	0	438
FY 20	578	227	243	388	349	243	334	347	215	0	0	0	2,924
YTD	254	314	483	722	866	1,088	1,175	1,505	2,063	0	0	0	2,063
YTD COM	IPARISON												
	302.38%	227.54%	256.91%	239.07%	222.62%	173.25%	165.96%	150.05%	180.96%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAR	ISON											
	302.38%	111.11%	338.00%	209.65%	165.52%	92.89%	108.75%	111.86%	407.30%	0.00%	0.00%	0.00%	

Attendance chart comparison against three previous fiscal years.

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

## **Attendance Receipts**

	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Jan</u>	Feb	Mar	<u>Apr</u>	May	<u>June</u>	TOTAL
FY 23	\$74	\$70	\$108	\$240	\$150	\$156	\$276	\$402	\$822				\$2,298
FY 22	\$315	\$180	\$115	\$15	\$182	\$102	\$102	\$54	\$254	\$192	\$162	\$294	\$1,967
FY 21	\$25	\$50	\$0	\$95	\$15	\$0	\$15	\$50	\$40	\$190	\$25	\$135	\$640
FY 20	\$465	\$395	\$360	\$605	\$330	\$390	\$295	\$310	\$150	\$0	\$0	\$80	\$3,380
YTD	74	144	252	492	642	798	1,074	1,476	2,298	0	0	0	2,298
YTD COM	IPARISON												
	23.49%	29.09%	41.31%	78.72%	79.55%	87.79%	106.23%	138.59%	174.22%	0.00%	0.00%	0.00%	
MONTHL	Y COMPAR	ISON											
	23.49%	38.89%	93.91%	1600.00%	82.42%	152.94%	270.59%	744.44%	323.62%	0.00%	0.00%	0.00%	

Year-to-Date Comparison compares the cumulative year to date figures against the same time period in the previous year. Monthly Comparison compares the current month of the current year against the same month in the previous year.

## Museum Attendance Narrative:

The NHS Research Library is open by appointment Saturday from 12:00 to 4:00. The Museum Gallery is open to the public Wednesday-Saturday 10:00 AM to 4:00 PM. 128 library visitors, 598 gallery visitors; 204 field trip students and 45 chaperones for school tours this quarter.

### VI. Fundraising Activities:

Our docent volunteer hours: January 664.5, February 496.5, March 574.5 A high school intern returned for a second internship: 20 hours A UNR intern returned for a second internship: 4 hours Total volunteer hours donated this quarter: 1759.5 hours Total value of donated time: \$52,697.00\*

#### VII General Museum Activities

#### Events:

#### January 2023

5th 10-11:30 am—Docent Council Lecture—cancelled due to weather 11th 5-6:30 pm—Writers' Wednesday—John Glionna and Randi Lynn Beach, *Outback Nevada - cancelled due to weather* 19th 12-1:30 pm—High Noon—Eric Moody, *Camels in the Comstock-Austin Freighting Business of the 1860s.* Virtual Program. 20th 10-12 pm—Docent Orientation (for new volunteers)

#### February 2023

2nd 10-11:30 am—Docent Council Lecture—Stan Paher, Western Nevada Ghost Towns
8th 5-6:30 pm—Writers' Wednesday—Patty Cafferata, *Levy Mansion*11th 1-2:30 pm—Nevada History Lecture—Bob Nylen, *Frontier Baseball in Nevada*16th 12-1:30 pm—High Noon—Dick Dreiling, *Rocketdyne Nevada Field Laboratory*. Virtual Program.

#### March 2023

2nd 10-11:30 am—Docent Council Lecture—Tina Nappe, Washoe Valley Ranch
8th 5-6:30 pm—Writers' Wednesday—Peter Mires, Wicked Virginia City
11th 1-3:30pm—NEW EXHIBIT—Photography Reception & Talk at 2pm Mark Vollmer, Landscapes, Skyscapes & Great Escapes, Changing Gallery
16th 12-1:30 pm—High Noon—Debbie Hinman, The University Gateway Houses: A History and Update on the Relocated Survivors. Virtual Program.
25th 1-2:30 pm—Nevada History Lecture—Dr. Diana Ahmad, Prostitution in Nevada

#### Interesting tours, and public outreach

#### January

Catherine gave a talk to the 20th Century Club about the NHS.

#### February

The NHS team began working with two UNR Shared History classes focused on NHS programming and collections- *Digitizing History* and *Museum Learning*. Shery and Debra began installation of new photography exhibit by Marc Vollmer. Sarah gave a presentation about NHS research resources to UNR Historic Preservation/World Architecture class.

Docent Betsy Morse gave a presentation about NHS artifact Miss Wakayama to Alpha Delta Kappa group.

#### March

Shery gave a radio interview about the prostitution program.

The Daughters of the American Revolution, requested and were provided a docent lead tour.

#### X. NHS Quarterly

The 2023 Nevada Historical Society Q (NHSQ) is in production with William Rowley as the contract Editor-in-Chief.

The NHSQ is on track to become a hybrid digital/print publication for calendar year 2023. Magee made corrections to the contract for Johns Hopkins University hosting the *NHSQ* on Project Muse.

Project MUSE will provide the online access for paid subscriptions to *NHSQ* and the "best of" end of year *NHSQ* will be printed and sent to subscribers once a year.

#### XI. Mission Statement

The Nevada Historical Society was founded in 1904 **Mission** 

The Nevada Historical Society collects and preserves our state's cultural heritage to make it accessible to everyone through education, research, and exhibitions about the people, places, and events that shape Nevada.

#### Vision

The Nevada Historical Society encourages the spirit of discovery and pursuit of knowledge to enrich lives through history.

We strive to be:

- A diverse and inclusive educational institution that reflects the histories of all Nevadans
- A valuable resource that illuminates our past, connects us to the present, and inspires us for the future
- An accessible destination for education, research, and public programs

## XII. Current Operations

The NHS is open to the public Wednesday- Saturday 10 AM to 4 PM. The Research Library is open by appointment Thursday - Saturday 12PM to 4PM. The staff hours are from 7:30 AM to 5:30 PM Tuesday through Saturday.

Catherine Magee, Director May 17, 2023



## CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR FOR LESS THAN \$50,000

## A Contract Between the State of Nevada Acting by and Through its

Agency Name:	Division of Museums and History
Address:	412 East Musser Street
City, State, Zip Code:	Carson City, NV 89701
Contact:	Daphne O. DeLeon, Administrative Services Officer
Phone:	775-687-7340 ext. 302
Fax:	775-687-4333
Email:	dadeleon@nevadaculture.org

Contractor Name:	William Rowley
Address:	PO Box 1085
City, State, Zip Code:	Verdi, NV 89439-1085
Contact:	William Rowley
Phone:	775-560-6312
Fax:	
Email:	williamr@unr.edu

WHEREAS, NRS 333.700 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Branch of the State Government which derive their support from public money in whole or in part to engage services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 7, Contract Termination*. Contracts requiring approval of the Nevada Board of Examiners or the Clerk of the Board are not effective until such approval has occurred, however, after such approval, the effective date will be the date noted below.

Effective from:	July 1, 2023	To:	June 30, 2024
-----------------	--------------	-----	---------------

2. **NOTICE**. All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (a) by delivery in person; (b) by a nationally recognized next day courier service, return receipt requested; or (c) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or email to the address(es) such party has specified in writing.

3. SCOPE OF WORK. The Scope of Work is described below, which is incorporated herein by reference:

## **DESCRIPTION OF SCOPE OF WORK:**

Scope of work for the Contract Managing Editor of the Nevada Historical Society Q publication

- Advertise calls for submissions, including hanging fliers, e-mailing fliers and meeting with people in the field including Professors and students on UNR's campus
- Create a timeline for the publication of issues and communicate deadlines to authors, reviewers and other editors
- Determine when special issues are warranted and work with an author pool for the special topic
- Communicate and delegate tasks to the associate, assistant and book review editors on all topics and inquiries
- Coordinate the work of copy editors, layout editors and printers when needed
- Communicate with potential authors and encouraging submissions
- Work with authors throughout the entire process from submission to publication including:
  - 1. Initial read through of submission and accepting or rejecting the paper
    - 2. If accepted, make editorial suggestions to the author
    - 3. Once edits have been made, find peer reviewers for the paper and furnish peer reviewers with a guideline for review
    - 4. Liaise between the peer reviewers and authors (it's a double-blind process); this includes making certain that authors make edits suggested by reviewers- which means I give the paper a final read through and make the final acceptance decision
    - 5. Liaise between copy editor and author for any final content/wording changes
    - 6. Assist authors with images and permission to use images
- Communicate with copy editor and proofreader about formatting specifications
- Determine if formatting changes are needed and implement them
- Continue double-blind peer review process begun in early 2019
- Compile finalized papers into a folder to send to the layout editors when all have been copyedited
- Communicate with layout editors regarding layout specifications, color pages, cover images, and adding in text or images last minute to fill in blank pages within a 4-page signature (the smallest printing signature our printers work with).
- Proofread the proofs along with a volunteer proofreader; proof reading is a detail-oriented task that requires looking over the entire publication with focused eyes. For the past few issues we have had to undergo 4 to 5 rounds of proofing before the publication is ready for print.
- Sign-off on the final proofs and ask the layout editors to send it to the printers and or website for online content (Note this will be a new process subject to the procedures for getting materials online)
- Sign-off on the printer's final proof before directing them to print the issue
- Liaise with printers for any questions/issues or concerns that arise, for example- for color pages what type of paper we want to use, for a color cover what type of print we want to go with to avoid smearing, etc.

- Determine how many copies are sent to authors and with assistance have them mailed to authors
- Manage other tasks that arise concerning the publication of the journal
- Suggest potential speakers for public programs at NHS from paper submissions
- Meet with NHS staff as requested for communication on status or progress of publication

## Hourly wage \$25.00

Not to exceed \$12,000<sup>i</sup> in any Fiscal year (number of hours per issue varies depending on submission, switch to online publication format, and other factors). This current proposal is to manage the publication for the FY2024 (beginning on July 1, 2023- June 30 2024) which includes changing to an online and print publication. The work duration and number of issues needs to be flexible and depends on funding and NHS staff availability.

## Funding Sources

Budget Account 5035 Nevada Historical Society Quarterly Category 37

An Attachment must be limited to the Scope of Work to be performed by Contractor. Any provision, term or condition of an Attachment that contradicts the terms of this Contract, or that would change the obligations of the State under this Contract, shall be void and unenforceable.

4. **INCORPORATED DOCUMENTS.** The parties agree that this Contract, inclusive of the following attachment. This Contract incorporates the following attachment.

ATTACHMENT AA:	CONTRACTOR'S RESPONSE

5. **CONSIDERATION**. The parties agree that Contractor will provide the services specified in *Section 3, Scope of Work* at a cost as noted below:

\$		per	
Total Contract or installments payable at:       Within 30 days from receipt of invoice			

Total Contract Not to Exceed:	\$12,000.00

The State does not agree to reimburse Contractor for expenses unless otherwise specified in the Scope of Work or incorporated Attachments (if any). Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

- 6. **BILLING SUBMISSION: TIMELINESS.** The parties agree that timeliness of billing is of the essence to the Contract and recognize that the State is on a Fiscal Year. All billings for dates of service prior to July 1 must be submitted to the State no later than the first Friday in August of the same calendar year. A billing submitted after the first Friday in August, which forces the State to process the billing as a stale claim pursuant to NRS 353.097, will subject Contractor to an administrative fee not to exceed one hundred dollars (\$100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the State of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to Contractor.
- 7. **INSPECTION & AUDIT**. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) and as required by State and federal law, complete and accurate records as are necessary to fully disclose to the

Funding Source 5035-37

State or United States Government, sufficient information to determine compliance with all State and federal regulations and statutes, and compliance with the terms of this contract, and agrees that such documents will be made available for inspection upon reasonable notice from authorized representatives of the State or Federal Government.

#### 8. CONTRACT TERMINATION.

- A. <u>Termination Without Cause</u>. Regardless of any terms to the contrary, this Contract may be terminated upon written notice by mutual consent of both parties. The State unilaterally may terminate this contract without cause by giving not less than thirty (30) days' notice in the manner specified in *Section 2, Notice*. If this Contract is unilaterally terminated by the State, Contractor shall use its best efforts to minimize cost to the State and Contractor will not be paid for any cost that Contractor could have avoided.
- B. <u>State Termination for Non-Appropriation</u>. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the Contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.
- C. <u>Termination with Cause for Breach</u>. A breach may be declared with or without termination. A notice of breach and termination shall specify the date of termination of the Contract, which shall not be sooner than the expiration of the Time to Correct, if applicable, allowed under *Subsection 7D*. This Contract may be terminated by either party upon written notice of breach to the other party on the following grounds:
  - 1) If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
  - 2) If any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
  - 3) If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the Bankruptcy Court; or
  - 4) If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or
  - 5) If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or
  - 6) If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.
- D. <u>Time to Correct</u>. Unless the breach is not curable, or unless circumstances do not permit an opportunity to cure, termination upon declared breach may be exercised only after service of formal written notice as specified in *Section 2, Notice*, and the subsequent failure of the breaching party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared breach has been corrected. Upon a notice of breach, the time to correct and the time for termination of the contract upon breach under *Subsection 7C*, above, shall run concurrently, unless the notice expressly states otherwise.
- 9. **REMEDIES**. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. For purposes of an award of attorneys' fees to either party, the parties stipulate and agree that a reasonable hourly rate of attorneys' fees shall be one hundred and fifty dollars (\$150.00) per hour. The State may set off consideration against any unpaid obligation of Contractor to any

State agency in accordance with NRS 353C.190. In the event that Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.

- 10. **LIMITED LIABILITY**. The State will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited.
- 11. **INDEMNIFICATION AND DEFENSE**. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this Contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the State shall apply in all cases except for claims arising solely from the State's own negligence or willful misconduct. Contractor waives any rights of subrogation against the State. Contractor's duty to defend begins when the State requests defense of any claim arising from this Contract.
- 12. **REPRESENTATIONS REGARDING INDEPENDENT CONTRACTOR STATUS.** Contractor represents that it is an independent contractor, as defined in NRS 333.700(2) and 616A.255, warrants that it will perform all work under this contract as an independent contractor, and warrants that the State of Nevada will not incur any employment liability by reason of this Contract or the work to be performed under this Contract. To the extent the State incurs any employment liability for the work under this Contract; Contractor will reimburse the State for that liability.
- 13. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the Contracting Agency, Contractor must procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum requirements specified below. Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307, for losses arising from work/materials/equipment performed or provided by or on behalf of Contractor. By endorsement to Contractor's automobile and general liability policies, the State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of Contractor. Contractor shall not commence work before Contractor has provided evidence of the required insurance in the form of a certificate of insurance and endorsement to the Contracting Agency of the State.
  - A. Workers' Compensation and Employer's Liability Insurance.
    - 1) Contractor shall provide proof of worker's compensation insurance as required per Nevada Revised Statutes Chapters 616A through 616D inclusive.
    - 2) If Contractor qualifies as a sole proprietor as defined in NRS Chapter 616A.310 and has elected to not purchase industrial insurance for himself/herself, the sole proprietor must submit to the contracting State agency a fully executed "Affidavit of Rejection of Coverage" form under NRS 616B.627 and NRS 617.210.
  - B. <u>Commercial General Liability Occurrence Form</u>. The Policy shall include bodily injury, property damage and broad form contractual liability coverage.

1)	General Aggregate	\$2,000,000
2)	Products – Completed Operations Aggregate	\$1,000,000
3)	Personal and Advertising Injury	\$1,000,000
4)	Each Occurrence	\$1,000,000

#### Mail all required insurance documents to the Contracting Agency identified on page one of the Contract.

- 14. **WAIVER OF BREACH**. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
- 15. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

- 16. **STATE OWNERSHIP OF PROPRIETARY INFORMATION**. Any data or information provided by the State to Contractor and any documents or materials provided by the State to Contractor in the course of this Contract ("State Materials") shall be and remain the exclusive property of the State and all such State Materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract.
- 17. **PUBLIC RECORDS**. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State may have the duty to disclose unless a particular record is made confidential by law or a common law balance of interests.
- 18. **GENERAL WARRANTY**. Contractor warrants that all services, deliverables, and/or work products under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.
- 19. **DISCLOSURES REGARDING CURRENT OR FORMER STATE EMPLOYEES.** For the purpose of State compliance with NRS 333.705, Contractor represents and warrants that if Contractor, or any employee of Contractor who will be performing services under this Contract, is a current employee of the State or was employed by the State within the preceding 24 months, Contractor has disclosed the identity of such persons, and the services that each such person will perform, to the Contracting Agency.
- 20. **GOVERNING LAW: JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract, and consent to personal jurisdiction in such court for any action or proceeding arising out of this Contract.
- 21. **ENTIRE CONTRACT AND MODIFICATION**. This Contract and its Scope of Work constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners, as required. This form of Contract, including any amendments to the Contract, is not authorized for use if the "not to exceed" value *Section 4, Consideration* equals or exceeds \$50,000. This Contract, and any amendments, may be executed in counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

		Managing Editor NHSQ
Independent Contractor's Signature	Date	
		Nevada Historical Society Director
State of Nevada Authorized Signature	Date	
		Nevada Division of Museums and History Administrator
State of Nevada Authorized Signature APPROVED BY BOARD OF MUSEUMS & HISTORY	Date	
	On:	June 8, 2023
Chair, Board of Museums & History		Date
Approved as to form by:	On:	
Deputy Attorney General for Attorney General		Date



NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator NEVADA HISTORICAL SOCIETY Catherine Magee Ph.D. | Director 1650 North Virginia Street Reno, NV 89503

# MEMORANDUM

DATE: 05/24/2023

TO: Board of Museums and History

- THROUGH: Myron Freeman, Administrator Division of Museums and History
- FROM: Catherine Magee, Director Nevada Historical Society
- RE: Little restricted donation acceptance

The Nevada Historical Society requests acceptance of restricted funds in the amount of \$500.00 to BA 5035 account number 3522, NHS Collections fund.

Representative of the Board of Museums and History

Date



NEVADA MUSEUMS & HISTORY Joe Lombardo | Governor Myron Freedman | Administrator NEVADA HISTORICAL SOCIETY Catherine Magee Ph.D. | Director 1650 North Virginia Street Reno, NV 89503

May 23, 2023

Mr. Loren Little 86 Moondale Rd. Alamogordo, NM 88310-9262

Dear Mr. Little,

Your generous donation of \$500.00 for collections will allow us to continue to preserve, protect, and share Nevada's cultural heritage.

I would like to state that no goods or services were transferred to you because of your tax-deductible donation valued at \$500.00. Additionally, your gift will not be placed in a donor advised fund or supporting organization.

Thank you for facilitating our work, preserving history, and being a stalwart supporter. The Nevada Historical Society is so fortunate to have you as a friend and donor.

Sincerely,

Unine

Catherine E. Magee

# Vanguard

PO ROX 1009 MONROE, WI \$3566-8309

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April 26, 2023

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باروالال الالباب الماريات البابط السيابي والتوالي والتلا NEVADA HISTORICAL SOCIETY

C/O LOREN R LITTLE 86 MOONDALE RD ALAMOGORDO NM 88310-9262

pr collections

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Check confirmation

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Transaction description.

Dollar lemount

THIS CHECK IS MADE PAYABLE TO YOU AT THE REQUEST OF THE SHAREHOLDER.

CHECK DATE: 04/26/2023

CHECK AMOUNT: \*\*\*\*\*\*\*\*500.00\*\*\*\*\*\*\*

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Detach this confirmation and retain for your records balane cashing or depositing check