

REPORT TO THE TOWN BOARD
TONOPAH CONVENTION CENTER

MAY 12, 2017

1. ACTIVITIES DURING THE REPORTING PERIOD OF APRIL 1ST THRU APRIL 30, 2017.

<u>COMMUNITY RATES</u>	<u>CHARGE</u>	<u>USAGE</u>	<u>TOTAL</u>
ENTIRE SITE	\$250.00	2	\$500.00
BUCKBOARD ROOM	100.00	2	200.00
BLUE ROOM	25.00	5	125.00
GOLD ROOM	25.00	1	25.00
KITCHEN (FULL)	100.00	2	200.00
BAR	25.00	1	25.00
EQUIPMENT	25.00	2	<u>50.00</u>
TOTAL			<u>\$1125.00</u>

THIS INCLUDES: RPEN MEETING, NV. NECK AND BACK PAIN RELIEF TREATMENTS, NDOT CLASSES, MEIGHAN/WRIGHT WEDDING AND RECEPTION, CCW CLASSES, NEVADA CONNECTIONS TESTING AND THE ROCKY MOUNTAIN ELK FOUNDATION BANQUET.

<u>NO-CHARGE</u>	<u>USAGE</u>	<u>0-REVENUE</u>
ENTIRE SITE	1	\$ - 250.00
MAIN ROOM	12	- 1800.00
BLUE ROOM	5	- 125.00
GOLD ROOM	2	- 50.00

THIS INCLUDES: MDT MEETING, NYE COALITION MEETING, FUND RAISER CHRISTINA BLACKBURN, DANCE CLASSES, FIT CLUB WORKOUT, 4 R KIDS, TOWN BOARD MEETINGS, AND PLENTIFUL PRODUCE DISTRIBUTION.

TOTAL USAGE	<u>35</u>	
TOTAL REVENUE		<u>\$1125.00</u>
TOTAL NO-CHARGE		<u>\$ - 2225.00</u>

RENT FOR NDOT CLASS OF \$100.00, NEVADA NECK AND BACK PAIN TREATMENT OF \$25.00 FOR MARCH, AND NEVADA CONNECTIONS TEST, OF \$75.00, HAS BEEN COLLECTED.
RENT FOR NV. NECK AND BACK PAIN RELIEF FOR APRIL, OF \$25.00, IS OUTSTANDING.

TOTAL RENT COLLECTED FOR APRIL IS \$1350.00, AS COMPAIRED TO APRIL, LAST YEAR OF \$2225.00. LAST YEAR INCLUDED THE AA CONVENTION.

RESPECTFULLY SUBMITTED, DIANE PERCHETTI