

The Goldfield Historical Society

Goldfield, Esmeralda County, Nevada

PO Box 393 Goldfield, NV 89013 (775) 485-3560

John Ekman, President * Steve Foutz, Vice President * Brenda Gleffe, Secretary

Edie Koepnick, Treasurer * Larry Bennett, Director * Sydney Martinez, Director

www.goldfieldhistoricalsociety.com, www.goldfieldhistoricalsociety.org

June 5, 2025

Carla Cloud, Grants & Projects Analyst
Nevada State Historic Preservation Office

The Goldfield Historical Society requests reimbursement of the remaining unreimbursed funds expended outside of state grant funds on the completed CCCHP-21-22 Goldfield High School Roof Replacement Project. Costs were incurred while work was in progress and additional, previously unseen/unanticipated structural work was required on the roof/gutter systems to completed the project. General contractor, Spectra Company, issued two change orders which the Society reviewed and agreed to pay out of Society Building Restoration Reserve Funds.

All work has been completed and is summarized here:

First Change Order:

1) Damaged Ceiling Joist Repair, Level 3.....	\$27,180.00
2) Damaged Valley Beam Repair at Roof.....	20,050.00
3) Additional Outlookers at North & East.....	<u>32,194.00</u>
Sub-Total.....	79,424.00

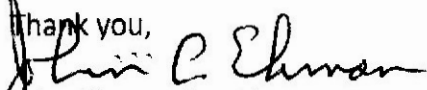
Second Change Order:

4) Install Plate/Rafter Supports & Jack Roof/Truss, Level Outlookers/Gutter.....	36,941.00
5) Support Platform for Chimney E Face S Wall.....	3,290.00
6) Scaffolding Overtime Rental 1/25/24-2/29/24.....	3,220.00
7) Scaffolding Overtime Rental 3/1/24-3/31/24.....	<u>2,852.00</u>
Sub-Total.....	<u>46,303.00</u>
Total Society Building Fund Restoration Reserve Funds expended.....	\$125,727.00
Society Reserve Funds reimbursed by CCCHP 8/19/2024.....	<u>75,000.00</u>
Remaining Society Reserve Funds requested for reimbursement 6/16/2025.....	*\$50,727.00*

The Society would gladly accept any monetary relief that might be considered as our Reserve Fund, used to cover such unanticipated costs and built-up over the last 17 years thru donations and fundraisers, is still not at an adequate level to cover those costs.

Attached is all supporting documentation.

Thank you,



John Ekman, President

The Goldfield Historical Society

The Goldfield Historical Society is a tax-exempt organization under IRS Code Section 501(c) 3 and under Nevada State Law.

Gifts to the Goldfield Historical Society are deductible to the extent allowable by Law.

Please consult a tax professional. Tax Id # 88-0192171

"Greatest Gold Camp Ever Known"

Subsequent Work under Matching Fund Change Orders

1) Damaged Ceiling Joist Repair Level 3 – Spectra Company installed two Laminated Veneer Lumber (LVL) north 3rd floor ceiling/attic floor joist support beams and an additional LVL joist. These ceiling/floor areas were originally unsupported over their entire N-S & E-W spans and the ceiling/floor systems were beginning to fail. Additionally, one joist was failing where a new roof valley beam post was to be supported at its base and that required an additional LVL joist.

2) Damaged Valley Beam Repair at Roof – Spectra Company replaced north roof valley beam with new twin-LVL beam and installed new support posts. This valley beam was not originally properly supported and exhibited multiple prior repairs due to splitting and sagging along its length, causing the roof in that area to drop considerably. Built a new post support base at new LVL ceiling/floor joist (see Rafter and Joist Repair, above). Replaced some original failing support posts and added additional posts to add support to new LVL beam. This extremely important roof structural system now includes built-in redundancy to support the north roof valley.

3) Additional Outlookers at North & East – Spectra Company installed new outlookers and repaired gutters/bracing and installed new supports for future metal cornice on north and east sides of building. This work, originally planned for a future project phase became immediately necessary when Cooper Roofing agreed to fabricate and install the steel flashing and PVC gutter liners as part of the current sloped roof replacement phase. This was a partial replacement, as these two areas, the south side of the east gutter system and the west side of the north gutter system required damaged/missing 2x wood outlookers and 1x wood gutter framing to be repaired or replaced. This was so the gutter liners could be installed and attached to the new metal roof and complete the roofing system.

4) Install Plate/Rafter Supports E Face S Wall and Jack Roof/Truss, Level Outlookers/Gutter – Spectra Company jacked roof/truss level, installed rafter plate and supports at top of south wall of east face. Also leveled all outlooker/gutter supports.

5) Support Platform for Chimney E Face S Wall – Spectra Company built and installed interim steel chimney support platform, bolted to rebuilt parapet wall around chimney. This was necessary as the interior wythe of the exterior wall below the chimney, on which it was built, suffered severe loss of mortar due to rain and snow infiltration over the years. This caused the original chimney to collapse down to the attic floor and the wall cannot currently support the weight of a new chimney. This interior wythe will be rebuilt in a future phase.

6) & 7) Remainder of change orders involved compensating Vertical Access for additional scaffolding rental to cover brick delivery delays and bad weather shut-downs.

The project work was satisfactorily completed and inspected by the end of April. A heavy rainstorm just after completion showed zero leaks of the flat/sloped roof or gutter system. As an aside, there were a few drops coming thru the skylight, to be repaired in a future phase.



Spectra Company
350 N Garey Ave.
Pomona CA 91767
909-598-0760

License: 605280

Owner: The Goldfield Historical Society
PO Box 393
Goldfield NV 89013

Job Location: Goldfield High School
321 N Euclid Ave
Goldfield NV 89013

Progress Billing

Application: 2
Period: 05/31/2024
Job: 109129
Client PO#
Invoice #4036-109129

Application For Payment On Contract

Original Contract.....	79,424.00
Net Change by Change Orders.....	46,303.00
Contract Sum to Date.....	125,727.00
Total Complete to Date.....	125,727.00
Total Retained.....	0.00
Total Earned Less Retained.....	125,727.00
Less Previous Billings.....	79,424.00
Current Payment Due.....	46,303.00
Balance on Contract.....	0.00

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: Jennifer Robledo Date: 05/29/2024

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 0.00 % per anum. Please make checks payable to: Spectra Company

Thank you for your prompt payment.

THE GOLDFIELD HISTORICAL SOCIETY		06-08	179
HISTORIC BUILDING RESTORATION FUND			
PO BOX 393		<u>5-29-24</u>	94-77/1224
GOLDFIELD, NV 89013-0393		Date	48
Pay to the Order of <u>Spectra Company</u>		\$ <u>46,303.00</u>	
<u>Forty Six Thousand three hundred three and no/100th</u>		Dollars	
NSB NEVADA STATE BANK™			
132 ERIE MAIN STREET TONOPAH, NEVADA 89049 www.nsbank.com		Invoice # <u>4036-109129</u>	
For <u>High School Change Order #2 mitch</u>		<u>John L. Chavan</u> AP	
⑆ 122400779⑆ 0482013521⑆ 0079			

PROGRESS BILLING

Application: 2

Period: 05/31/2024

Job: 109129

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
01. DAMGED CEILING JOIST REPAIR AT LEVEL THREE CEI	27,180.00		27,180.00	27,180.00			27,180.00	100.00		
02. DAMGED VALLEY BEAM REPAIR AT ROOF GRIDLINE INT	20,050.00		20,050.00	20,050.00			20,050.00	100.00		
03. ADDITIONAL OUTLOOKERS AT NORTH AND EAST ELEVAT	32,194.00		32,194.00	32,194.00			32,194.00	100.00		
ORIGINAL SOV Total	79,424.00		79,424.00	79,424.00			79,424.00	0.00		
04. CO#001 Outlookers, Chimney, Scaffolding Rental		46,303.00	46,303.00		46,303.00		46,303.00	100.00		
CHANGE ORDERS Total		46,303.00	46,303.00		46,303.00		46,303.00	0.00		
Totals:	79,424.00	46,303.00	125,727.00	79,424.00	46,303.00		125,727.00	100.00		

CCCHP Grant Program



NEVADA
STATE HISTORIC
PRESERVATION OFFICE

REIMBURSEMENT REQUEST

Grantee: The Goldfield Historical Society

Grant Number: CCCHP-21-22

Address: P.O. Box 393, Goldfield, NV 89013

Granting Period

Project: Goldfield High School Rehab. Project

From: 2/1/24

To: 5/10/24

Vendor Number: T32002608

Request Number: 46,303⁰⁰ MATCH
7-SPB

Date: 5/22/2024

Fill out budget categories on the following pages to auto-populate this section	Total
1. Total project funds (CCCHP Grant & Match)	\$ 450,189.33
2. Total project funds spent this grant period (CCCHP Grant & Match)	\$ 281,884.16
3. Total project funds previously spent (CCCHP Grant & Match)	\$ 168,305.17
4. Total CCCHP Grant funds spent to date	\$ 324,462.33
5. Total Match claimed to date (Cash & In-kind)	\$ 125,727.00
6. Remaining balance of Match	\$ 0.00
7. Remaining balance of CCCHP Grant funds	\$ 0.00

How to complete this form:

Category and Budgeted Amount are found in the Funding Agreement in attachment A2 Budget.

Previously Reimbursed is the total of what has already been claimed by the grantee for that category.

Funds to be Reimbursed this Period are the expenses that are being reimbursed in this request.

Be sure to attach receipts and proof of payment for these expenses.

Balance Remaining is automatically calculated. It is the Budgeted Amount minus Previously Reimbursed and Funds to be Reimbursed this Period.

I certify that to the best of my knowledge and belief, this report is correct and complete and that all expenditures and unpaid obligations are for the purposes set forth under the terms of the approved project.

JOHN C. ECKMAN, PRESIDENT

Print Name/ Title

John C. Eckman
Signature

6/6/24
Date

CCCHP Grant Program



NEVADA
STATE HISTORIC
PRESERVATION OFFICE

REIMBURSEMENT REQUEST CONT.

Grant Number: CCCHP-21-22

Request Number: 7-SP5

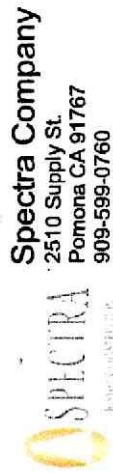
Date: 5/22/2024

CCCHP Grant Share (Please attach backup documentation)

Category	Budgeted Amount	Previously Reimbursed (Cumulative)	Funds to be Reimbursed This Period	Balance Remaining
<i>a. Roofing Materials</i>	\$10,000.00	\$4,000.00	\$1,000.00	\$5,000.00
Consultant	\$ 25,000.00	\$ 25,000.00	\$ 0.00	\$ 0.00
Scaffolding	\$ 54,643.12	\$ 27,321.56	\$ 27,321.56	\$ 0.00
Masonry Chimney Reconstruction	\$ 48,586.40	\$ 9,126.63	\$ 39,459.77	\$ 0.00
Roof Outlookers	\$ 26,960.80	\$ 26,960.80	\$ 0.00	\$ 0.00
Roof Sheathing	\$ 54,526.60	\$ 54,526.60	\$ 0.00	\$ 0.00
Masonry Parapet Wall Restoration	\$ 50,896.60	\$ 0.00	\$ 50,896.60	\$ 0.00
New Standing Seam Sheet Metal Roof	\$ 63,848.81	\$ 25,369.58	\$ 38,479.23	-\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
Total	\$ 324,462.33	\$ 168,305.17	\$ 156,157.16	\$ 0.00

Match (Please attach backup documentation)

Category	Budgeted Amount	Previously Reimbursed (Cumulative)	Funds to be Reimbursed This Period	Balance Remaining
<i>a. Roofing Labor</i>	\$5,000.00	\$0.00	\$1,000.00	\$4,000.00
1) Damaged Ceiling Joist Repair Level 3	\$ 27,180.00	\$ 0.00	\$ 27,180.00	\$ 0.00
2) Damaged Valley Beam Repair at Roof	\$ 20,050.00	\$ 0.00	\$ 20,050.00	\$ 0.00
3) Additional Outlookers at North & East	\$ 32,194.00	\$ 0.00	\$ 32,194.00	\$ 0.00
4) Install Plate/Rafter Supports E Face S Wall		SUB-TOTAL	79,424.00	\$ 0.00
Jack Roof/Truss, Level Outlookers/Gutter	\$ 36,941.00	\$ 0.00	\$ 36,941.00	\$ 0.00
5) Support Platform for Chimney E Face S Wa	\$ 3,290.00	\$ 0.00	\$ 3,290.00	\$ 0.00
6) Scaffolding Overtime Rental 1/25/24-2/29/24	\$ 3,220.00	\$ 0.00	\$ 3,220.00	\$ 0.00
7) Scaffolding Overtime Rental 3/1/24-3/31/24	\$ 2,852.00	\$ 0.00	\$ 2,852.00	\$ 0.00
		SUB-TOTAL	46,303.00	\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
Total	\$ 125,727.00	\$ 0.00	\$ 125,727.00	\$ 0.00



License: 605280

Owner: The Goldfield Historical Society
PO Box 393
Goldfield NV 89013

Job Location: Goldfield High School
321 N Euclid Ave
Goldfield NV 89013

Progress Billing

Application: 1
Period: 12/25/2023
Job: 109129
Client PO#
Invoice# 4013-109129

Application For Payment On Contract

Original Contract.....	79,424.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	79,424.00
Total Complete to Date.....	79,424.00
Total Retained.....	0.00
Total Earned Less Retained.....	79,424.00
Less Previous Billings.....	0.00
Current Payment Due.....	79,424.00
Balance on Contract.....	0.00

Terms: Invoices are due and payable 30DY from the date of invoice. All on 0.00 % per annum. Please make checks payable to: Spectra Company
Thank you for your prompt payment.

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: Jennifer Robledo Date: 12/20/2023

THE GOLDFIELD HISTORICAL SOCIETY HISTORIC BUILDING RESTORATION FUND		06-08	177
PO BOX 393 GOLDFIELD, NV 89013-0393		3-15-24	94-77/1224 48
Pay to the Order of <u>Spectra Company</u>		Date	
<u>Seventy Nine Thousand Four Hundred Twenty Four and 00/100 Dollars</u>		\$ <u>79,424.00</u>	
NEVADA STATE BANK 132 ERIE MAIN STREET TONOPAH, NEVADA 89049 www.nsbank.com		Security Features: Back	
For <u>High School Charge order #1, water</u>		MP	
1224007790048201352100		0177	

PROGRESS BILLING

Application: 1

Period: 12/25/2023

Job: 109129

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
01. DAMAGED CEILING JOIST REPAIR AT LEVEL THREE CEI	27,180.00		27,180.00		27,180.00		27,180.00	100.00		
02. DAMAGED VALLEY BEAM REPAIR AT ROOF GRIDLINE INT	20,050.00		20,050.00		20,050.00		20,050.00	100.00		
03. ADDITIONAL OUTLOOKERS AT NORTH AND EAST ELEVAT	32,194.00		32,194.00		32,194.00		32,194.00	100.00		
ORIGINAL SOV Total	79,424.00		79,424.00		79,424.00		79,424.00	0.00		
Totals:	79,424.00		79,424.00		79,424.00		79,424.00	100.00		

NEVADA STATE BANK

THE DOOR TO YOUR FUTURE

PO Box 26647, Salt Lake City, UT 84126-0647 | www.nsbank.com

Statement of Accounts

This Statement: March 29, 2024

Last Statement: February 29, 2024

Primary Account 482013521

P21261 05-0000-NSB-PG0023-00007
0021240 01 AB 0.547 **AUTO T9 0 2266 89013-039393THE GOLDFIELD HISTORICAL SOCIETY
165 CROOK AVENUE
PO BOX 393
GOLDFIELD NV 89013-0393**DIRECT INQUIRIES TO:**

Reddi Response

24-hour Account Information:

Las Vegas: (702)363-0009

Reno: (775)852-8811

1 (800) 727-4743 (outside local areas)

Loan By Phone

Las Vegas: (702)369-Loan (5626)

Reno: (775)851-8811

1 (800) 789-4671 (outside local areas)



We are pleased to announce an industry-leading modernization of our deposit systems, which will launch on April 2, 2024. With this change, we will introduce real-time transaction processing, allowing you quick and clear visibility across all your accounts.

As part of our system transition you will receive a final account statement covering the activity from our legacy system. You will then receive a second statement on your usual statement date with the activity from our new system.

For complete information regarding these changes, including a copy of a new Deposit Account Agreement, visit www.nsbank.com/modern-banking or call us at 1-800-727-4743.

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Community Checking	482013521	\$15,480.24	

COMMUNITY CHECKING 482013521

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
77,733.74	135,064.31	2.50	197,335.31	15,480.24

4 DEPOSITS/CREDITS

Date	Amount	Description
03/11	100.00	DEPOSIT 7373020564
03/11	126,161.31	DEPOSIT 7373021027
03/28	323.00	DEPOSIT 7373005730
03/28	8,500.00	DEPOSIT 7373005734

03/19

1 CHARGE/DEBIT

Date	Amount	Description
03/29	2.50	PAPER STATEMENT FEE 0000302272

3 CHECKS PROCESSED

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
175	03/19	71,717.19	176	03/19	48,194.12	177	03/19	79,424.00

GHS
MATCH *

This Statement
March 29, 2024

DEPOSIT SLIP
 DEPOSITED IN FULL PAYMENT OF THE
 NATIONAL SAVINGS BANK
 NATIONAL SAVINGS BANK
 100000
 DATE: 3-1-38
 CHECK NO. 100000
 CASH
 THE GOLDSFIELD HISTORICAL SOCIETY
 HISTORIC BUILDING RESTORATION FUND
 P.O. BOX 888
 GOLDSFIELD, NY 12086
 4545400160 482013510 332

Ref # 73020564 \$100.00

[illegible]

Ref # 73021027 \$126161.31

REPORT TYPE: <input type="checkbox"/> NEW <input type="checkbox"/> REVIS		DATE: 04-27-2006	
PROJECT: <input type="checkbox"/> NEW <input type="checkbox"/> REVIS		TOTAL: <input type="checkbox"/>	
PROJECT NAME: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT NUMBER: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT DESCRIPTION: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT LOCATION: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT STATUS: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT AUDIO: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT IMAGE: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT MOVIE: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT GAME: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT APP: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT WEB: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SOCIAL: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT MOBILE: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT TV: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT NEWS: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT ENTERTAINMENT: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT MUSIC: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT DANCE: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT FILM: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT WEBGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SOCIALGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT TVGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT NEWSGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SPORTSGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT ENTERTAINMENTGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT EDUCATIONGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT HEALTHGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SCIENCEGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT SOUNDGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT MOVIEGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT GAMEGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT WEBGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SOCIALGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
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PROJECT NEWSGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SPORTSGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT ENTERTAINMENTGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT EDUCATIONGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT HEALTHGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SCIENCEGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT ARTSGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT MUSICGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT DANCEGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT THEATREGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT FILMGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT PHOTOGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT VIDEOGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT AUDIOGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT TEXTGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT IMAGEGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SOUNDGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT MOVIEGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT GAMEGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT WEBGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT SOCIALGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT MOBILEGRAPHYGRAPHYGRAPHY: <input type="checkbox"/>		TOTAL: <input type="checkbox"/>	
PROJECT TVGRAPHYGRAPHYGRAPHY:			

Ref # 73005730 \$323.00

[illegible]

Ref # 73005734 \$8500.00

THE GOLDFIELD HISTORICAL SOCIETY
HISTORIC BUILDING RESTORATION FUND
PO BOX 383
GOLDFIELD, NV 89013-0383

05-08

175
94-77121-41

3-15-24 Date

Pay to the
Order of Spartan Company \$ 71,714.19
Seventy One Thousand / Seven Hundred / Seventeen and 19/100 Dollars ☒ ☐

NB NEVADA STATE BANK
100 BANK BUILDING
TOMBALL, TEXAS 77477-1009
(817) 261-2000

For CCHP, 11-22, NIGHTMARE John P. Brown

6224007790462063521W 0575

Ref # 73035773 \$71717.16 CH# 175

THE GOLDFIELD HISTORICAL SOCIETY
HISTORIC BUILDING RESTORATION FUND
PO BOX 389
GOLDFIELD, NV 89618-0389

06-02
3-15-24 Date

178
84-717721-48

Pay to the
Order of Spectra Company \$ 46,194¹²
Forty Six Thousand One Hundred Ninety Four and 12/100 Dollars ☒ ☐

NSB NEVADA STATE BANK
121 BRIMMAN STREET
TWIN FALLS, NEVADA 83401
404-09059
Member FDIC

FOR CASH 21-72 Nicholas ¹²4 J. L. Chaves

12240077904820135210 0162

Ref # 73035772 \$46194.02 CH# 176

THE GOLDFIELD HISTORICAL SOCIETY
HISTORIC BUILDING RESTORATION FUND
PO BOX 383
GOLDFIELD, NV 89018-0383

08-08
3-15-24 Date
177
06-771123-0

Pay to the Order of Spectra Company \$ 79,424.00
Seventy Nine Thousand Four Hundred Twenty Four and No/100 Dollars 0 00/100

NB NEVADA STATE BANK
1000 BANK BUILDING
LAS VEGAS, NV 89101
702-398-1234
www.nsb.com

For Hugh Schabert, on order of John C. Chivers
0122400779004820135216 0727

Ref # 73035774 \$79424.00 CH# 177

GIS
MAZIT *