

NEVADA COMMISSION FOR THE RECONSTRUCTION OF THE V&T RAILWAY
Minutes of the Wednesday, September 27, 2023 Meeting
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A regular meeting of the Nevada Commission for the reconstruction of the V&T Railway was held at 9:00 a.m. on Wednesday, September 27, 2023, in the Community Center Robert “Bob” Crowell Boardroom, 851 East William Street, Carson City, Nevada.

The meeting video is available on Carson City’s website by clicking on the link below:
https://carsoncity.granicus.com/player/clip/2301?view_id=2&redirect=true&h=f553e78577f278057584822ce042ee7a

PRESENT: Chairperson David Peterson
Vice Chair Clay Mitchell (via WebEx)
Secretary Stephanie Hicks
Commissioner Michelle Schmitter

STAFF: Mihaela Neagos, Deputy District Attorney
Tamar Warren, Senior Deputy Clerk

1 – 3. CALL TO ORDER, ROLL CALL AND DETERMINATION OF A QUORUM, PLEDGE OF ALLEGIANCE

(9:01:58) – Chairperson Peterson called the meeting to order at 9:01 a.m. Roll was called and a quorum was present. Treasurer Leah Kruse was absent. Vice Chair Mitchell joined the meeting at 9:29 a.m. via Webex. Chairperson Peterson led the Pledge of Allegiance.

4. PUBLIC COMMENT

(9:02:46) – Chairperson Peterson entertained public comments; however, none were forthcoming.

5. FOR POSSIBLE ACTION: APPROVAL OF MINUTES – AUGUST 23, 2023.

(9:03:19) – Chairperson Peterson introduced the item and entertained comments, changes, or corrections on the minutes which are incorporated into the record. Secretary Hicks noted that a Closed Non-Meeting was held on August 23, 2023, post-adjourment. Chair Peterson entertained a motion.

(9:04:00) – MOTION: Secretary Hicks moved to approve the minutes of the August 23, 2023 meeting as amended. The motion was seconded by Commissioner Schmitter and carried 3-0-0.

6. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE V&T COMMISSION'S STATEMENT OF ACCOUNTS PAYABLE CHECKS PAID AUGUST 1-31, 2023.

(9:04:25) – Chairperson Peterson introduced the item, referenced the statement incorporated into the record via the Staff Report, and entertained comments and/or questions. Allyson Bolton of

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Atypical Consulting + Events noted that the highlighted line item in the report, \$6,885.03 payable to her firm was the June [2023] payment which had been reissued because they had not received the original check. The Chair also entertained a motion.

(9:05:23) – MOTION: Secretary Hicks moved to approve the statement of accounts payable checks paid August 1-31, 2023. The motion was seconded by Commissioner Schmitter and carried 3-0-0.

7. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING THE ADJUSTED V&T FISCAL YEAR (“FY”) 2023/2024 BUDGET REPORTS, PERIOD ENDED JULY 31, 2023.

(9:05:47) – Chairperson Peterson introduced the item and entertained questions and/or comments regarding the Staff Report and supporting documentation, all of which are incorporated into the record. Ms. Bolton clarified that the revenue timeframe was until the end of August 2023; however, the expense timeframe was until the end of July 2023.

(9:06:53) – MOTION: Secretary Hicks moved to approve adjusted V&T Fiscal Year 2023/2024 budget reports for the period ending on August 31, 2023. The motion was seconded by Commissioner Schmitter and carried 3-0-0.

8. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED AGREEMENT FOR ON-CALL INSPECTION SERVICES AND REPORTS FOR THE US 50 BRIDGE CROSSING, ALL CULVERTS ALONG THE ALIGNMENT, TUNNEL NO. 2, SLOPES AND DITCHES AND THE OVERMAN EMBANKMENT WITH WOOD RODGERS, INC., FOR A NOT TO EXCEED AMOUNT OF \$5,030, EFFECTIVE THROUGH JUNE 30, 2024.

(9:07:20) – Chairperson Peterson introduced the item and summarized the Agenda Report, including the breakdown of the \$5,030 cost, which is incorporated into the record. Secretary Hicks inquired about the discrepancy between the City’s standard commercial general liability requirement (Section 12.b of the City's standard contract form) and the noted aggregate liability of \$50,000 outlined in Exhibit A of the agreement. Ms. Neagos explained that the final decision on the liability amount would be up to the Commission, should they decide to make an exception. Gary Luce of Wood Rogers, Inc. clarified that they would be using the standard City contract and the liability amount outlined in that contract. Secretary Hicks recommended removing Exhibit A and Exhibit B (fee schedule) from the contract altogether and Mr. Lewis, Chair Peterson, and Commissioner Schmitter agreed. There were no additional comments; therefore, Chairperson Peterson entertained a motion.

(9:27:03) – MOTION: Secretary Hicks moved to approve agreement for on-call inspection services and reports for the US 50 bridge crossing, all culverts along the alignment, Tunnel No. 2, slopes and ditches, and the Overman Embankment with Wood Rodgers, Inc., for a

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not-to-exceed amount of \$5,030, with the removal of Exhibits A and B, effective through June 30, 2024. The motion was seconded by Commissioner Schmitter and carried 3-0-0.

9. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED REVENUE-SHARING AGREEMENT WITH STORYTIME PHOTOGRAPHY OR BOO-BUG CREATIONS & PHOTOGRAPHY, FOR PHOTOS WITH SANTA AT THE EASTGATE DEPOT DURING THE 2023 POLAR EXPRESS TRAIN RIDE EVENT.

(9:13:44) – Chairperson Peterson introduced the item and noted that both applicants who had submitted their proposals had previously worked with THE POLAR EXPRESS Train Ride event and invited them to present their revenue-sharing agreement proposals. The first presenter introduced herself as Charlene Billow of Boo-Bug Creations and Photography and her team, Santa Dennis, and Chelsea Lavender of Magical Moments Photography. The Second presenter was Laura Main of Storytime Photography. Both Ms. Billow and Ms. Main provided background on themselves and their businesses, reviewed their proposals which are incorporated into the Agenda Report, and responded to clarifying questions.

(9:15:11) – Ms. Billow noted that they would provide their own background on which they had worked with Rail Events, featuring Polar Express details, and would offer smudge-proof photos. She was amenable to 30 percent revenue-sharing although she had originally proposed 25 percent. Secretary Hicks was informed that the team would consist of herself, Ms. Lavender as the lead photographer, a cashier, a person to interact with guests as they view their photos, a person discussing photo options while guests are in line, Santa who hands out custom stickers, and four individuals in the photo area. Ms. Billow clarified for Secretary Hicks that the “crowd assistant” she had requested was not a distinct individual but the one who would already be guiding the crowd as they come in. She also noted that they would accommodate photos to correspond with multiple ornament sales. Commissioner Schmitter inquired about the percentage of riders who requested photos with Santa; however, Ms. Billow did not have those figures. Ms. Bolton believed that approximately 1,000 families had come through the photography line in 2019, including multi-generational families.

Vice Chair Mitchell joined the meeting at 9:29 a.m.

(9:31:36) – Ms. Main highlighted the fact that her average sale was \$23 per visit (with 1,000 photographed people in 2021 and 1,217 in 2022). She also noted that she would provide a positive experience and would engage the crowd such as having a snowball fight with Santa. Ms. Main planned to have appointments, between train departures, with her regular clientele for photographs with Santa at the Depot which would benefit the V&T as well. She outlined the workflow, noting that each group would take between eight and 10 photos with Santa which they can view on a screen prior to purchasing (prints or digital media). Ms. Main confirmed for Chair Peterson that the sleeve she provided had been through the same approval by Rail Events as Ms. Billow’s. Both

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presenters confirmed that the ticket holders would be prioritized over their clientele who would come to the event just for photos with Santa. Tom Gray, V&T Train Operations, recommended moving Santa to the office building “where the elves are going to be changing” and wished to be ensured that two Santas would not be seen at the same time. Secretary Hicks was informed that a Rail Events-approved background already existed. Ms. Bolton confirmed that any pre-approved background would still require confirmation/approval from Rail Events. Santa Dennis assured that they would not mingle with the public until the train had left the Depot. He also stressed that he and the other Santas would not leave the retail area until the public had been cleared. Commissioner Schmitter wished to ensure that event producer Carla Wilson did not have plans for the office building prior to assigning it to the Santa photographs. Discussion ensued regarding the usage of the building and both presenters had no objections to using either location; however, Ms. Billow recommended having the chosen location examined by an electrician as there had been power issues in the past. Chair Peterson recommended having discussions with the production and operations team to finalize the location. Vice Chair Mitchell wished to ensure the payment structure arrangement is the same, regardless of which vendor is chosen and Ms. Bolton confirmed that.

(10:01:53) – Chairperson Peterson entertained discussion regarding choosing a vendor. Secretary Hicks believed the choice would be difficult due to the experience brought forth by both vendors; however, she leaned towards Storytime Photography due to the “nothing but great things” she had heard about them during her time on the Commission. Vice Chair Mitchell also thanked both vendors for “the quality of work that has gone into both of the proposals” and Chairperson Peterson agreed.

(10:03:37) – MOTION: Secretary Hicks moved to approve the proposed revenue-sharing agreement with Storytime Photography, for photos with Santa at the Eastgate Depot during the 2023 THE POLAR EXPRESS Train Ride event. The motion was seconded by Commissioner Schmitter and carried 4-0-0.

10. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED AGREEMENT FOR DECORATION SERVICES AT THE EASTGATE DEPOT WITH CELADON EVENTS, FOR A NOT TO EXCEED AMOUNT OF \$11,400, DURING THE 2023 POLAR EXPRESS TRAIN RIDE EVENT.

(10:05:31) – Chairperson Peterson introduced the item and referenced the proposal incorporated into the Agenda Report which included a cost breakdown, adding that the decorations are for the Eastgate Depot. He also suggested directing questions to Ms. Bolton in the absence of Celadon Events. Ms. Bolton recommended working with a not-to-exceed budget instead of simply pulling items from the proposal. Secretary Hicks was informed that the décor was “essentially the same” as last year; however, the labor costs had increased. Chair Peterson noted that some items such as a snow globe were specially created for the V&T and Ms. Bolton recommended owning the hexagon stage; however, storage might be an issue. Commissioner Schmitter believed that the

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price was “in line” with other events and inquired about propane/space heaters. Ms. Bolton described the locations of the heaters and clarified that Celadon Events did not provide those. She also clarified that the drapes were fireproof. Discussion ensued regarding the inclusion of the snow globe set up as part of the 80-hour labor and Ms. Bolton believed that was “do-able.” Vice Chair Mitchell preferred not to “nickel and dime” the proposal; however, he wished to have them include “the set up on the photo op.”

(10:18:15) – MOTION: Vice Chair Mitchell moved to approve the agreement for decoration services at the Eastgate Depot with Celadon Events, for a not-to-exceed amount of \$11,400, during the 2023 THE POLAR EXPRESS Train Ride event, and to ask Celedon to include the set up for snow globe backdrop. The motion was seconded by Commissioner Schmitter and carried 4-0-0

11. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED AGREEMENT FOR SOCIAL MEDIA SERVICES WITH AUMADA MARKETING, FOR A NOT TO EXCEED AMOUNT OF \$13,500, AT A RATE OF EITHER \$1,000 PER MONTH FOR SOCIAL MEDIA MANAGEMENT OR \$1,500 PER MONTH FOR THE FULL MARKETING PACKAGE, EFFECTIVE OCTOBER 1, 2023, THROUGH JUNE 30, 2024.

(10:19:13) – Chairperson Peterson introduced the item and referenced the proposal incorporated into the record. Ms. Bolton explained that Aumada Marketing had been subcontracted by Atypical Consulting + Events for their Facebook and Instagram services. Regina Flores of Aumada Marketing joined the meeting via telephone and responded to clarifying questions. Secretary Hicks was under the impression that Executive Assistant Cherrie Bailey would take on some of the social media presence/website updates. Chairperson Peterson clarified that Ms. Bailey would handle the website updates and the marketing emails. Discussion ensued regarding the cost of the ad versus the vendor cost and Ms. Flores noted that she could take on the paid social media portion to increase reach. Ms. Bolton reminded the Commission that prior to hiring her firm, the cost of marketing services by an agency cost a minimum of \$5,000 per month whereas her services had been paid as hourly services. Ms. Bolton recommended adding content creation to the agreement. Chair Peterson recommended working with Ms. Flores to refine the terms of the agreement. Secretary Hicks inquired whether the budget would allow the increased costs and Ms. Bolton believed that the payment would be funded from the Professional Services budget and noted that the previous year’s organic marketing spending by her firm had been \$6,000. Secretary Hicks noted the added capital projects expenditures as well and was comfortable with scaling back other expenses to balance the social media services cost. Vice Chair Mitchell noted his agreement to the proposal with the discussed changes. Chairperson Peterson entertained a motion.

(10:44:50) – MOTION: Vice Chair Mitchell moved to approve the agreement for social media services with Aumada Marketing, for a not-to-exceed amount of \$13,500, at a rate of \$1,500 per month for the full marketing package, effective October 1, 2023, through June 30,

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2024, and to authorize the Chair to make clarifications to the final agreement to reflect the inclusion of paid social media and content creation as discussed on the record. The motion was seconded by Secretary Hicks and carried 4-0-0.

12. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A DECLARATION OF DEFAULT OF ROY STREET PROPERTIES, LLC FOR FAILURE TO PAY CERTAIN INSTALLMENTS PROVIDED IN THE PROMISSORY NOTE DATED NOVEMBER 30, 2021, RELATED TO A CERTAIN PROPERTY WITH APN 008-522-15, LOCATED IN CARSON CITY, NEVADA AND AUTHORIZING THE CHAIR TO DELIVER A DECLARATION OF DEFAULT TO THE TRUSTEE OR OTHERWISE INITIATE THE FORECLOSURE PROCEEDINGS.

(10:46:49) – Chairperson Peterson introduced the item, gave background, and presented the Agenda Report, which is incorporated into the record. Ms. Neagos provided additional information noting that Chair Peterson and she were contacted by a realtor representing Roy Street and were informed that the property had been listed for sale. Additionally, Ms. Neagos noted that “efforts had been made for [Mr. Street] to pay the balance in full and a payoff amount had been requested; however, neither the Chair nor Ms. Neagos had heard back from them. She also stated that Mr. Street had been informed via email “that ultimately it was going to be the Commission’s decision” whether to accept the balance that is due in full before December 2023. Ms. Neagos also noted that she had just received an email from Mr. Street’s realtor asking for the payoff information. Ms. Bolton noted that she had received communication from Mr. Street after the 10-day deadline asking about the payoff amount and a few days later she had been asked to provide that information in writing. Chairperson Peterson stated that they had informed Mr. Street that he owed \$117,328.03 which included penalties, late fees, and interest. Ms. Neagos recommended moving to authorize the Chair to deliver the Notice of Foreclosure if the payment is not made by a certain date or defer the decision to the following month’s meeting.

At Commissioner Schmitter’s request, Ms. Neagos read into the record her email to Mr. Street and the one she had received from his realtor who had requested the payoff amount with the promise of making the payment; however, no date was given. Ms. Bolton explained that Mr. Street had informed her that “he was borrowing the money and it was in an escrow account that he was hoping to have available by this Monday.” It was agreed that the payoff amount must be calculated correctly due to the interest and penalty amounts. Vice Chair Mitchell was informed that based on the promissory note, the payoff amount must be submitted before October 1, 2023, and would include November and December 2023 payments as well. Vice Chair Mitchell stated that he did not “have the patience of continuing this any further and recommended moving forward.”

(10:59:25) – **MOTION:** Vice Chair Mitchell moved to declare default of Roy Street Properties, LLC for failure to pay certain installments provided in the Promissory Note dated November 30, 2021, related to a certain property with APN 008-522-15, located in Carson City, Nevada, and authorize the Chair to deliver a Declaration of Default to the

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trustee or otherwise initiate the foreclosure proceedings. The motion was seconded by Secretary Hicks and carried 4-0-0. Ms. Neagos clarified that should payment be made by October 1, 2023, then foreclosure would not be necessary.

13. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A DRAFT RECORDS RETENTION POLICY AND STRATEGY FOR DIGITIZING THE V&T COMMISSION'S DOCUMENTS.

(11:00:38) – Chairperson Peterson introduced the item. Ms. Bolton reviewed the Agenda Report which included a draft Document Destruction and Retention Policy and responded to clarifying questions. She informed Commissioner Schmitter that the Contracts section included all employee and vendor documentation in their individual categories. Chairperson Peterson noted that they were following the State of Nevada Records Retention Policy in addition to several non-profit organization policies. Secretary Hicks requested identifying the State policies that were being followed. Ms. Bolton recommended getting more specific in the Document Protection category such as noting what needed to be digitized and what needed to be shredded. Commissioner Schmitter was informed that the records on hand are since 2018. Records prior to that date are currently in “the refrigerator truck” according to Ms. Bolton. Ms. Hicks explained that the Commission had made a decision to digitize hard copies from Mike Rowe’s office, which was being done now. Once completed, Ms. Hicks stated that the hard copies would be destroyed since the digitized copies looked exactly like the hard copies. Chair Peterson noted that they had a 70+ GB flash drive containing engineering and other documents from Ken Dorr. Ms. Bolton noted that there were over four cabinets of additional files from Mr. Dorr that had been received after the discussions with Nevada Blue; however, she was not certain whether the flash drive files were different from or overlapped with the hard copies. Vice Chair Mitchell was in favor of the draft policy.

(11:18:30) – Motion: Vice Chair Mitchell moved to approve the [Document Destruction and Retention Policy] as discussed on the record (realizing that the Commission may bring back the digitization issue due to a change of scope). The motion was seconded by Secretary Hicks. Commissioner Schmitter inquired about the fate of the hard copies since some documents had been shredded after digitization. She also offered to ask the State about their hard copy policies, adding that copies of funding documents should be saved. Vice Chair Mitchell noted that his interpretation of the current policy “is that absent any specification, it says that physical documents/hard copies will be destroyed after they’ve been retained up to...and so I think that if we want to do something different, we probably need to note it at this time.” He also offered to amend the motion should the Commission decide to get more specific. Secretary Hicks was under the impression that electronic records were sufficient for retention, and she questions where the hard copies would be stored, adding that some had already been damaged. Commissioner Schmitter noted that donor records should also be retained in hard copy format and was amenable to destroying hard copies after obtaining the digitized records. Secretary Hicks and Vice Chair

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Mitchell suggested the following changes to the Document Destruction section (Section V) to read *Electronic or hard copies of documents will be destroyed by shredding or fire after they have been retained until the end of the Document Retention Schedule or digitized.* [Both the mover and the seconder agreed to withdraw the motion.]

(11:35:47) – REVISED MOTION: Vice Chair Mitchell amended his motion. He moved to approve the [Document Destruction and Retention Policy] as discussed on the record – specifically adding a line item in the *Donations/Funder Records* section, changing the Donor Records duration as permanent. Additionally, the first paragraph of Section V should read: *Electronic or hard copies of documents will be destroyed by shredding or fire after they have been retained until the end of the Document Retention Schedule or digitized.* Commissioner Schmitter seconded the motion which carried 4-0-0.

14. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING PROPOSED REVISIONS AND UPDATES TO THE 2021-2023 STRATEGIC PLAN OF THE V&T COMMISSION.

(11:37:12) – Chairperson Peterson introduced the item. Ms. Bolton presented the Agenda Report and reviewed the proposed changes to the Implementation Schedule (Pages 13-14 of the 2021 Strategic Plan). Chairperson Peterson entertained comments/changes and when none were forthcoming, a motion.

(11:40:06) – MOTION: Secretary Hicks moved to approve revisions and updates to the 2021-2023 Strategic Plan of the V&T Commission. The motion was seconded by Commissioner Schmitter and carried 4-0-0.

15. FOR POSSIBLE ACTION: DISCUSSION AND POSSIBLE ACTION REGARDING A PROPOSED MUTUAL TERMINATION AGREEMENT OF CONTRACT NO. FY21-C004 DATED MAY 18, 2021, ENTITLED “CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR” WITH ATYPICAL CONSULTING AND EVENTS AND ITS AMENDMENT #1 DATED NOVEMBER 3, 2022 (“THE CONTRACT”), EFFECTIVE SEPTEMBER 30, 2023.

(11:40:40) – Chairperson Peterson introduced the item and entertained comments. Vice Chair Mitchell thanked Atypical Consulting + Events.

(11:41:45) – Vice Chair Mitchell moved to approve mutual termination agreement of Contract No. FY21-C004 dated May 18, 2021, entitled “Contract for Services of Independent Contractor” with Atypical Consulting + Events and its Amendment #1 dated November 3, 2022 (“the Contract”), effective September 30, 2023. The motion was seconded by Secretary Hicks and carried 4-0-0. Chairperson Peterson also thanked Ms. Bolton and her team for their work.

16. FOR DISCUSSION ONLY

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MONTHLY NON-ACTION ITEMS

A. CHAIR UPDATE ON ENGAGEMENT WITH STATE OF NEVADA AGENCIES WITH COMMON GOALS AND OBJECTIVES REGARDING THE LONG-TERM VIABILITY AND SUSTAINABILITY OF THE V&T COMMISSION.

(11:42:50) – Chairperson Peterson explained that he was working on long-term sustainability by engaging with the State Department of Tourism and Cultural Affairs and its Division of Museums and History. He announced Daniel Thielen’s new position as the Administrator of the Nevada Division of Museums and History, adding that he was waiting for Mr. Thielen to settle down in his new job prior to reaching out to him. Commissioner Schmitter believed that Mr. Thielen was overseeing both the Ely and Boulder City train museums, calling that “good news.”

B. BOARD RELATIONS REPORT – Cherri Bailey

(11:44:38) – Executive Assistant Cherri Baily was not present to provide a report,

C. THE POLAR EXPRESS TRAIN RIDE PRODUCTION REPORT – Carla Wilson

(11:44:45) – Chairperson Peterson, in Ms. Wilson’s absence, explained that the sound equipment for the fourth train car and replacements for broken microphone pieces, etc., were being delivered.

D. EASTGATE DEPO AND TRAIN OPERATIONS REPORT – Thomas Gray and Candy Duncan, VTRR

(11:45:17) – Ms. Duncan reported that the VIP rooms had sold out on the first day of ticket sales, adding that all the parlor and table cars were sold out as well. She stated that coach tickets were still available but were selling fast and the parking availability issues had been resolved. Ms. Duncan stated that she had honored some cancellations on the first few days “due to the confusion that was going on;” however, she was now adhering to the “no cancellation” policy. 50 seats had been sold to the Nevada National Guard families for the November 18, 2023 ride according to Ms. Duncan who thanked Mr. Gray for giving those National Guard families who were unable to get tickets “their own train for the Candy Cane Express.” Ms. Bolton announced that “just under 10,000 passengers (67 percent) were sold at a revenue of \$747,000 (including ticket sales and historical fees).” Ms. Duncan explained that three weekends were left to ride the “Long Line” the tickets of which were selling steadily.

(11:49:25) – Chairperson Peterson thanked Mr. Gray for overseeing the Depot repairs. Mr. Gray wished to receive clarification on “what my function is down there.”

E. UPCOMING MEETING:

1. COMMISSION MEETING ON OCTOBER 25, 2023, at 9:00 AM.

(11:50:37) – Chairperson Peterson read the item into the record as a reminder.

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17. COMMISSIONER COMMENTS OR ANNOUNCEMENTS, AND REQUESTS FOR INFORMATION

(11:45:01) – Commissioner Schmitter reported on her post-construction walk at the Depot and recommended having some additional signage. She recommended patching the holes left after the removal of the reflectors as well and recommended doing “a sweep.” Commissioner Schmitter thought parking attendants would be necessary, and was informed that lights would be available in the parking lot during THE POLAR EXPRESS Train Ride Events and Chair Peterson noted “We will get all that worked out.” Ms. Bolton noted that the lights would be donated by Granite Construction, in exchange for Partner Night tickets. She also noted that there would be two parking attendants. Commissioner Schmitter requested adding SNC Construction to the Partner List. Chair Peterson explained that he was working on the Media Partner List as well and thanked Atypical Consulting + Events “for everything you have done for us.”

18. PUBLIC COMMENT

(11:55:13) – Chairperson Peterson entertained final public comments; however, none were forthcoming.

19. FOR POSSIBLE ACTION: TO ADJOURN

(11:55:37) – Chairperson Peterson adjourned the meeting at 11:55 a.m.

The Minutes of the September 27, 2023, Nevada Commission for the Reconstruction of the V&T Railway meeting are so approved this 25th day of October, 2023.

Stephanie A. Hicks

STEPHANIE HICKS, Secretary