

**TONOPAH TOWN BOARD**  
**April 23, 2025**  
**MEETING MINUTES**  
**Tonopah Convention Center**  
**301 Brougner Avenue, Tonopah, NV 89049**  
**6:00 p.m.**

Chairman Don Kaminski brought the Tonopah Town Board meeting to order on April 23, 2025 at 6:00 p.m. and led in the Pledge of Allegiance

Present:

Vice-Chairman Joni Eastley

Clerk Marc Grigory

Member Douglas Baker

Member Steven Stringer

16 others attended

1. Public Comment

Heather Ingalls: Barsanti Park Memorial needs to be cleaned of debris and overgrown vegetation. Mr. Westerlund stated that maintenance would take care of it.

2. Approval of agenda

Approved as submitted.

3. Consent Agenda:

- a. Approval of vouchers for payment
- b. Approval of Town Board meeting/workshop minutes: April 9, 2025
- c. Review of correspondence

Clerk Grigory moved to approve the consent agenda with a second from Member Stringer.  
No further discussion and the motion carried 5-0.

4. Department Managers' and Town Board Members' Comments

Bethany Thompson addressed the Board with introduction and accomplishments thus far at the Convention Center.

Kat Galli gave an update on the Downtown Park. June 30<sup>th</sup> is the deadline for the park completion for grant purposes.

Member Baker: no water was bled off and the top of his shop toilet was blown off.  
Discussion about water main project.

5. Discussion, deliberation and possible action to approve, amend and approve or reject revised Town of Tonopah Organization Chart, effective July 1, 2025.

Chairman Kaminski does not agree with appointing a part time employee over the Convention Center employees. Ms. Thompson stated she will be full-time by July 1.

Vice Chair Eastley moved to approve the revised Town of Tonopah Organization Chart, effective July 1, 2025 with a second from Clerk Grigory. No further discussion and the motion carried 4-1. Chairman Kaminski opposed.

6. Discussion, deliberation and possible action to adopt, amend and adopt, or reject the Fiscal Year 2026 Public Safety Sales Tax plan for the Town of Tonopah.

Presentation by Sheriff Joe McGill and Tammy Engel. Vice Chair Eastley inquired about the excess revenue, where does it go? Sheriff McGill stated that it carries over and it stays for Tonopah.



## NYE COUNTY SHERIFF'S OFFICE

Joseph McGill, Sheriff

### FY26 PSST Spend Plan Tonopah

The annual PSST budgeted revenue for FY26 is currently \$141,078.49 which reflects Tonopah's population being 5.5% of Nye County's total population. The current budget for PSST including funds carried forward from previous years is \$291,978.49

The spending plan reflects Tonopah's total cost for each listed expenditure. The spending proposal is as follows:

#### REOCCURRING COSTS

1. Positions
  - a. 1 Administrative Technician initially approved in the FY18 PSST Spending Plan. The maximum potential base annual costs of salary and benefits total \$108,130.03.
2. Lenslock
  - a. The purchase of the body worn and vehicle cameras was approved in the FY23 PSST Spending Plan. The annual costs for year 3 of the 5-year contract for 9 vehicle camera systems and 13 (9 patrol + 4 detention) body worn cameras total \$28,807.05.
3. Cradlepoint
  - a. The initial purchase of mobile data terminals was approved in the FY17 PSST Spending Plan. The annual cost for software and licensing related to the mobile data terminals totals \$777.
4. Verizon
  - a. The initial purchase of mobile data terminals was approved in FY17 PSST Spending Plan. The annual costs for cellular service related to the 9 mobile data terminals assigned to Tonopah total \$4,325.
  - b. The initial purchase of the body worn cameras was approved in the FY23 PSST Spending plan. The annual costs for cellular service related to the 9 patrol division body worn cameras assigned to Tonopah total \$4,325.
5. ECR
  - a. The initial purchase of fingerprint machines was approved in the FY17 PSST Spending Plan. The annual costs for maintenance and supplies for the fingerprint machine in Tonopah total \$1520.

#### NEW COSTS

1. The NCSO has no proposed new costs at this time.

The NCSO requests that any unused funds carryover to next year's PSST budget.

775-751-7000

<http://www.nyecountysheriffsoffice.com>

SOUTHERN AREA COMMAND  
1520 E BASIN AVENUE  
PAHRUMP, NEVADA 89060

CENTRAL AREA COMMAND  
P.O. BOX 805  
BEATTY, NEVADA 89003

NORTHERN AREA COMMAND  
P.O. BOX 831  
TONOPAH, NEVADA 89049

Vice Chair Eastley moved to adopt the Fiscal Year 2026 Public Safety Sales Tax plan for the Town of Tonopah with a second from Member Baker. No further discussion and the motion carried 5-0.

7. Discussion, deliberation and possible action to approve a request from Patricia Rippie to sell or exchange Town owned lot APN 008-161-03 also known as 1197 Bryan Avenue. Proposed property for exchange is APN 008-061-01 also know as 380 N. Summit Street. Discussion of backup provided by Trish Rippie. Vice Chair Eastley wanted to walk the property prior to the meeting, she stated that time did not permit. Michelle Terrell was also available to explain about how the properties could not be developed.

Off record discussion.

Mr. Westerlund suggested an easement contingent upon if the Town ever needs to take it back for possible access to future tanks. This item was tabled.



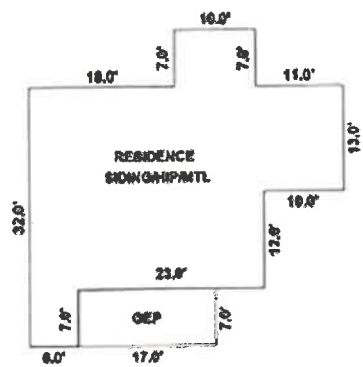
p Title...  
1/21/2025

This map is a user-generated web output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.



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## Photos & Sketches



--- FARM WIRE T POST 124.0' ---  
--- SOLID BD FENCE 24.0' ---

## Imported Image



8. Public Comment.

Kat Galli regarding the organizational chart: impressed with Bethany Thompson and she knows what she's doing. Ms. Galli suggested more pay.

9. Adjourn

Meeting adjourned at 7:19 p.m.

**TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES**

**April 23, 2025**

**MEETING MINUTES**

**Tonopah Convention Center**

**301 Brougner Avenue, Tonopah, NV 89049**

**6:00 p.m.**

Chairman Don Kaminski brought the Tonopah Library District Board of Trustees meeting to order on April 23, 2025 at 7:19 p.m.

Present:

Vice Chairman Douglas Baker

Clerk Marc Grigory

Trustee Joni Eastley

Trustee Steven Stringer

16 others attended

1. Public Comment

None.

2. Approval of agenda

Approved as submitted.

3. Consent Agenda:

a. Approval of vouchers for payment

b. Approval of Town Board meeting/workshop minutes: April 9, 2025

c. Review of correspondence

Clerk Grigory moved to approve the consent agenda with a second from Trustee Baker. No further discussion and the motion carried 5-0.

4. Managers' and Library Board Members' Comments

Jessyka Boteler: the American flag needs to be replaced.

5. Discussion, deliberation and possible action to approve a quote for a mini split system from Simerson to be installed in the Historic Library in an amount not to exceed \$18,000.

Mike Sain doesn't agree with the quote and suggested he could find something cheaper and install it himself.

Item tabled.

6. Public Comment

None.

7. Adjourn.

Meeting adjourned at 7:43 p.m.

Town of Tonopah & Tonopah Library District Board of Trustees  
Invoices, Vouchers, Journal Entries, & Minutes



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**Don Kaminski Chair/Chair**

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**Joni Eastley Vice Chair/Trustee**



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**Marc Grigory Clerk/Clerk**



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**Steven Stringer Member/Trustee**



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**Douglas Baker Member/Vice Chair**

APPROVED ON JULY 9, 2025:

Town / TPU invoices / Tonopah Library

**INVOICES: \$179,550.30**

**MEETING MINUTES: APRIL 23, 2025 (APPROVED AT THE 6/23/25 MEETING BUT WASN'T INCLUDED ON THE SIGNATURE PAGE)**

**MEETING MINUTES: MAY 14 & 28; JUNE 11, 2025**

**APPROVAL OF INVOICES RECEIVED IN JUNE/JULY 2025 NOT ON THE LIST FROM THE FOLLOWING VENDORS (TO AVOID LATE FEES): REBEL OIL, FLYER'S, STEVE'S AUTO PARTS, CENTRAL NEVADA HARDWARE, RALEY'S**



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Prepared by: Jennifer Mills



Date	Vendor	Invoice #	Dept to Charge	Total
07/02/25	GALLI'S LOCKS	7242	PARKS	\$ 88.00
06/17/25	QUILL	44569315	TOWN OFFICE	\$ 225.79
06/16/25	QUILL	44550066	TOWN OFFICE	\$ 106.48
06/17/25	QUILL	44550613	TOT MAINT	\$ 93.04
06/24/25	QUILL	44636753	TOWN OFFICE	\$ 132.99
06/23/25	QUILL	44634863	OFFICE/POOL	\$ 83.44
06/23/25	QUILL	44621740	TOWN OFFICE	\$ 40.84
06/25/25	QUILL	44671245	POOL	\$ 128.59
06/25/25	QUILL	44671102	TOWN OFFICE	\$ 167.96
06/24/25	TRI COUNTY WEED CONTROL	414572	PARKS	\$ 6,850.28
06/24/25	TRI COUNTY WEED CONTROL	414573	TPU	\$ 3,471.10
07/02/25	SILVER STATE LABS	331167	TPU	\$ 92.00
06/26/25	SILVER STATE LABS	330905	TPU	\$ 400.00
06/26/25	SILVER STATE LABS	330907	TPU	\$ 110.00
06/30/25	M4(WATERMAIN PROJ)	ARPA7	TPU	\$ 129,191.56
06/30/25	SPECIALTY WELDING	67383	TOT MAINT	\$ 20.25
06/25/25	BDG AUTOMOTIVE	914	THMP	\$ 116.00
06/25/25	BDG AUTOMOTIVE	912	TOT MAINT	\$ 40.00
06/26/25	BDG AUTOMOTIVE	915	TPU	\$ 230.00
07/01/25	WITMER	708822	TVFD	\$ 4,268.48
06/30/25	WITMER	708589	TVFD	\$ 1,116.89
06/26/25	WITMER	706740	TVFD	\$ 6,299.44
07/02/25	TRANSACTION WAREHOUSE	20251389	TPU	\$ 56.60
07/02/25	OPI	337330	TOWN OFFICE	\$ 392.47
06/30/25	SHAW ENG	187247	TPU	\$ 1,725.00
06/25/25	CENTRAL NV AC/DC ELECT	3914	POOL	\$ 160.00
07/02/25	CAL NV TOWING	4532	TOT MAINT	\$ 30.00
07/01/25	INLAND SUPPLY	1106459	CONV CTR	\$ 20.82
06/30/25	INLAND SUPPLY	F004278	CONV CTR	\$ 3.51
07/09/25	ADDIE INLOW (REIMBURSEMENT)	070525AI	POOL	\$ 61.33
05/05/25	COLLEGE OF BUSINESS UNR	17	LIBRARY	\$ 2,600.00
	(5 YEAR STRAT PLAN FOR LIB)			
07/02/25	M4 ENGINEERING	195	TPU	\$ 2,001.76
04/29/25	BLACKROCK GOLD	200	TPU	\$ 27.00
	(DEPOSIT REFUNDS/OVERPMT)			
06/30/25	CHARTER ADVERTISING	12339	TOURISM	\$ 3,685.00
06/20/25	CHARTER ADVERTISING	12334	TOURISM	\$ 3,594.00
06/23/25	BETHANY JAYNE (REIMB)	062325BJ	CONV CTR	\$ 41.98
07/07/25	SHARE CORP	308901	TPU	\$ 3,905.10
07/07/25	RUSS GARTZ	202507	TOURISM	\$ 100.00
06/30/25	RUSS GARTZ	202506	TOURISM	\$ 100.00
06/22/25	RUSS GARTZ	202504	TOURISM	\$ 100.00
06/26/25	SYMPHONY GRAPHICS	062625SG	TOURISM	\$ 55.00
06/28/25	SYMPHONY GRAPHICS	062825SG	THMP	\$ 55.00
06/25/25	TONOPAH ROTARY	FISHDERB25	ROOM TAX	\$ 172.00
06/25/25	VFW AUX	FLAGDAY25	ROOM TAX	\$ 344.00
06/25/25	VFW AUX	FLAGDAYBAND25	ROOM TAX	\$ 900.00
06/27/25	BOUGEE BOHO	112	TOT MAINT	\$ 215.00
06/16/25	DENZEL DALTON EASTLEY	123STEWART	TPU	\$ 2,830.00
06/16/25	EDWARD COBB	29CRESCENT	TPU	\$ 2,375.00
06/29/25	LAS VEGAS REV JRNL	819129	THMP/TOURISM	\$ 726.60
	July 9, 2025 REVIEWED AND APPROVED BY TONOPAH TOWN & LIBRARY BOARD			
TOTAL \$				179,550.30