# TONOPAH TOWN BOARD

# May 14, 2025

## **MEETING MINUTES**

# Tonopah Convention Center 301 Brougher Avenue, Tonopah, NV 89049 6:00 p.m.

Chairman Don Kaminski brought the Tonopah Town Board meeting to order on May 14, 2025 at 6:00 p.m. and led in the Pledge of Allegiance

#### **Present:**

Vice-Chairman Joni Eastley Clerk Marc Grigory Member Douglas Baker **Absent:** Member Steven Stringer

20 others attended

#### 1. Public Comment

Cindy Kaminski concerned about vehicles and ATV's speeding through town. Recommended an invite to the sheriff. Fire Chief Jerry Yeager: Starlink is working great.

6:00 p.m. Bid Opening: OPEN AND READ ALOUD BIDS RECEIVED FOR THE TOWN OF TONOPAH OFFICE RESIDING AND ROOF REPAIR PROJECT, PWP-NY-2025-336



#### BID OPENING TONOPAH TOWN OFFICE SIDING REPLACEMENT AND ROOF REPAIR PWP-NY-2025-338 14-Man-25

BIDDER NAME/ADDRESS	ADDENDA ACK.	BIO SIGNED		FW WALL PANEL SYSTEM	DRY ROT WOOD DECKING REPLACEMENT SQ FT	ROOF DRAMAGE REPAIR	ADDENDA BASE BIO SECTION #1	ADDENDA BASE BIO SECTION #2	ADDENDA BASE BID SECTION #3
CYR ROOFING LTD	#1 - YES	YES	\$ 377,630.00	\$ 329,656.00	\$ 10.00	\$ 3,280.00	\$ 81,000.00	\$ 68,000.00	\$ 140,000.00
395 FREEPORT BLVD #5							ADDENDA ALT	ADDENDA ALT	ADDENDA ALT
SPARKS, NEVADA 89431							BID SECTION #1	810 SECTION #2	BID SECTION #3
HV CONTRACTOR'S LICENSE 084675							\$ 68,000.00	\$ 55,000.00	\$ 110,000.00
Bid Received May 9, 2025 @ 2:30 pm									
BIODER NAME/ADDRESS	ADDENDA ACK.	BED SIGNED		FW WALL PANEL SYSTEM	DECKING REPLACEMENT SQ FT	ROOF DRAINAGE REPAIR	ADDENDA BASE BID SECTION #1	ADDENDA BASE BIO SECTION #2	ADDENDA BASE BID SECTION #3
STATE ROOFING SYSTEMS, INC.	#1 - YES	YES	\$ 769,776.00	\$ 541,894.00	\$ 6.95	\$ 3,750.00	\$ 199,124.00	\$ 132,749.00	\$ 248,905,00
15444 HESPERIAN BLVD.							ADDENDA ALT	ADDENDA ALT	ADDENDA ALT
SAN LEANDRO, CALIFORNIA 94578							BID SECTION #1	BID SECTION #2	BID SECTION #3
		1							
NV CONTRACTOR'S LICENSE 0065327							\$ 145,504.00	\$ 97,003.00	\$ 181,881.00

Sealed bids opened and read aloud at the Tonopah Tonopah Board Meeting, Wednesday, May 14, 2025, 6:00 pm at the Tonopah Convention Center, 381 Brougher Avenue, Tonopah, Nevada.

 Possible Action Approval of agenda Approved as submitted.

### 3. Consent Agenda:

- a. Approval of vouchers for payment
- b. Approval of department budgets
- c. Approval of Town Board meeting/workshop minutes: April 4 & 23, 2025
- d. Approval of request for a 5/8 Room Tax Grant for Tonopah Speedway in an amount not to exceed \$5,000 to advertise and promote the 2025 race season.
- e. Review of correspondence

Vice Chair Eastley moved to approve the consent agenda with a second from Clerk Grigory. No further discussion and motion carried 4-0.

- 4. <u>Department Managers' and Town Board Members' Comments</u>
  Vice Chair Eastley asked about the black car that was long term parked at the Union Plaza Parking Lot. Mr. Westerlund stated that it was relocated by the owner.
- 5. Discussion, deliberation, and possible action regarding the actions of Mike Truesdell, dba Mike's Rubbish & Recycling, with whom the Town of Tonopah has a franchise agreement. The Franchise Agreement authorizes exclusive rights to Mike's Rubbish to gather, collect, haul, transport, process and dispose of solid waste generated within the district. The Agreement obligates Mr. Truesdell to abide by all federal, state and local laws. Mr. Truesdell has violated several laws as well as sections of the Franchise agreement. Mr. Truesdell's actions have created an unsafe and unhealthy environment at the Corrals. We request the Town Board take action to make Mike Truesdell, dba Mike's Rubbish and Recycling to abide by the Franchise Agreement and federal, state and local laws Discussion with no action taken by the Board.
- 6. Discussion, deliberation, and possible action to approve a comment letter to Nye County Planning regarding the abandonment of the 10-foot alley/easement between lots 14 and 15 of Halifax number 4 mining claim Mineral Survey number 2054, APN 008-371-15 Tonopah Public Utilities has no infrastructure on this property.

  Vice Chair Eastley moved to instruct the town manager to write a letter to Nye County Planning regarding the abandonment of the 10-foot alley/easement between lots 14 and 15 of Halifax number 4 mining claim Mineral Survey number 2054, APN 008-371-15 with a second from Clerk Grigory. No further discussion the motion carried 3-0-1. Member Baker abstained as he was the petitioner.
- 7. Discussion, deliberation, and possible action to accept a proposal from Simerson for 2025 HVAC maintenance services for one year. The facilities included are: Convention Center, Town Office, and the Information Center. Amount not to exceed \$4,745.00 Vice Chair Eastley moved to accept a proposal from Simerson for 2025 HVAC maintenance services for one year. The facilities included are: Convention Center, Town Office, and the Information Center. Amount not to exceed \$4,745.00 and withdrew her motion.

Member Baker seconded and withdrew his second.

Vice Chair Eastley instructed Mr. Westerlund to get quotes for this service and bring them back to the Board.

8. <u>Discussion, deliberation, and possible action to approve, amend and approve or reject revised job description for the Tourism & Events Coordinator to Tourism & Events Supervisor</u>

Vice Chair Eastley made a motion and withdrew the motion. This item was tabled.

There was discussion to advertise this position, Bethany would remain as an employee and would be able to apply for this position. To avoid legal effects.

- 9. <u>Discussion</u>, deliberation, and possible action to approve, amend and approve or reject revised job description for Administrative Associate positions at the Convention Center Vice Chair Eastley moved to approve revised job description for Administrative Associate positions at the Convention Center with a second from Clerk Grigory. No further discussion and the motion carried 4-0.
- 10. <u>Discussion</u>, deliberation, and possible action to approve a request for \$10,000 from the Tonopah Rotary Club to purchase trout for the Annual Kids' Fishing Derby Vice Chair Eastley moved to approve a request for \$10,000 from the Tonopah Rotary Club to purchase trout for the Annual Kids' Fishing Derby with a second from Member Baker. No further discussion and the motion carried 4-0.
- 11. <u>Discussion</u>, <u>deliberation</u>, <u>and possible action to approve reallocation of scholarship money</u> Mr. Westerlund explained the scholarship funds. \$2500 is received yearly from the Tonopah Community Endowment Fund. This year there was only one qualified scholarship application that was granted.

  Member Baker moved to approve reallocation of the scholarship money with a second from Vice Chair Eastley. No further discussion and the motion carried 4-0.
- 12. <u>Public Comment</u> None.
- 13. <u>Possible Action</u> Adjourn 7:49 p.m.

#### TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES

## May 14, 2025 MEETING MINUTES

# **Tonopah Convention Center**

301 Brougher Avenue, Tonopah, NV 89049 6:00 p.m.

Chairman Don Kaminski brought the Tonopah Library District Board of Trustees meeting to order at 7:49 p.m.

#### **Present:**

Vice Chairman Douglas Baker Clerk Marc Grigory Trustee Joni Eastley **Absent:** Trustee Steven Stringer

20 others attended

1. Public Comment None.

2. Approval of agenda

Agenda approved as submitted.

- 3. Consent Agenda:
  - a. Approval of vouchers for payment
  - b. Approval of department budget
  - a. Approval of Town Board meeting/workshop minutes: April 4 & 23, 2025
  - c. Review of correspondence

Trustee Eastley moved to approve the consent agenda with a second from Vice Chairman Baker. No further discussion and the motion carried 4-0.

- 4. <u>Managers' and Library Board Members' Comments</u> None.
- 5. <u>Discussion</u>, <u>deliberation</u>, <u>and possible action to approve the Comprehensive Five-Year Plan for the Tonopah Public Library</u>

Presentation by Fred Steinmann.

Trustee Eastley moved to approve the Comprehensive Five-Year Plan for the Tonopah Public Library and Vice Chairman Baker seconded. No further discussion and the motion carried 4-0.

- 6. <u>Discussion</u>, deliberation, and possible action to accept a proposal from Simerson for 2025 HVAC maintenance services for one year. The facilities included are: Tonopah Library and the Historic Library. Amount not to exceed \$1,480.00 Item tabled. Mr. Westerlund to request quotes.
- 7. Public Comment None
- 8. Adjourn
  Meeting adjourned at 8:19 p.m.

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

Don Kaminski Chair/Chair Joni Eastley Vice Chair/Trustee Marc Grigory Clerk/Clerk **Steven Stringer Member/Trustee** 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** Prepared by: Jennifer Mills

06/17/25         QUILL         44569315         TOWN OFFICE         \$ 225.           06/16/25         QUILL         44550066         TOWN OFFICE         \$ 106.           06/17/25         QUILL         44550663         TOT MAINT         \$ 99.           06/23/25         QUILL         44636753         TOWN OFFICE         \$ 132.           06/23/25         QUILL         44631740         TOWN OFFICE         \$ 43.           06/23/25         QUILL         44671245         POOL         \$ 128.           06/25/25         QUILL         44671245         POOL         \$ 128.           06/24/25         TRI COUNTY WEED CONTROL         414572         PARKS         \$ 6,850.           06/24/25         TRI COUNTY WEED CONTROL         414573         TPU         \$ 3,471.           06/26/25         SILVER STATE LABS         331167         TPU         \$ 99.           06/26/25         SILVER STATE LABS         330905         TPU         \$ 400.           06/26/25         SILVER STATE LABS         330907         TPU         \$ 129,191.           06/26/25         SILVER STATE LABS         330907         TPU         \$ 129,191.           06/26/25         SILVER STATE LABS         330905         TPU	Date	Vendor	Invoice #	Dept to Charge		Total		
O6/17/25   QUILL	07/02/25	GALLI'S LOCKS	7242	PARKS	\$	88.00		
O6/17/25		QUILL	44569315	TOWN OFFICE	\$	225.79		
06/24/25   QUILL			44550066	TOWN OFFICE	\$	106.48		
O6/23/25   QUILL			44550613	TOT MAINT	\$	93.04		
D6/23/25   QUILL			44636753	TOWN OFFICE		132.99		
O6/23/25   QUILL			44634863	OFFICE/POOL		83.44		
06/25/25						40.84		
06/25/25				POOL		128.59		
O6/24/25						167.96		
O6/24/25						6,850.28		
O7/02/25   SILVER STATE LABS   331167   TPU   \$ 92.						3,471.10		
06/26/25         SILVER STATE LABS         330905         TPU         \$ 400.           06/26/25         SILVER STATE LABS         330907         TPU         \$ 129,191.           06/30/25         M4[WATERMAIN PROJ]         ARPA7         TPU         \$ 129,191.           06/30/25         SPECIALTY WELDING         67383         TOT MAINT         \$ 20.           06/25/25         BDG AUTOMOTIVE         914         THMP         \$ 116.           06/25/25         BDG AUTOMOTIVE         915         TPU         \$ 230.           06/26/25         BDG AUTOMOTIVE         915         TPU         \$ 230.           07/01/25         WITMER         708822         TVFD         \$ 4,268.           06/30/25         WITMER         708589         TVFD         \$ 1,216.           06/30/25         WITMER         706740         TVFD         \$ 6,299.           07/02/25         TRANSACTION WAREHOUSE         20251389         TPU         \$ 56,299.           07/02/25         TRANSACTION WAREHOUSE         20251389         TPU         \$ 56,299.           06/30/25         SHAW ENG         187247         TPU         \$ 1,725.           06/30/25         CENTRAL NY AC/DC ELECT         3914         POOL						92.00		
06/26/25						400.00		
06/30/25						110.00		
06/30/25         SPECIALTY WELDING         67383         TOT MAINT         \$ 20.           06/25/25         BDG AUTOMOTIVE         914         THMP         \$ 116.           06/25/25         BDG AUTOMOTIVE         912         TOT MAINT         \$ 40.           06/26/25         BDG AUTOMOTIVE         915         TPU         \$ 230.           07/01/25         WITMER         708822         TVFD         \$ 4,268.           06/30/25         WITMER         706740         TVFD         \$ 6,299.           07/02/25         WITMER         706740         TVFD         \$ 6,299.           07/02/25         WITMER         706740         TVFD         \$ 6,299.           07/02/25         OPI         337330         TOWN 0FFICE         \$ 392.           06/30/25         SHAW ENG         187247         TPU         \$ 1,725.           06/25/25         CENTRAL NV AC/DC ELECT         3914         POOL         \$ 160.           07/02/25         CAL NY TOWING         4532         TOT MAINT         \$ 30.           07/01/25         INLAND SUPPLY         1106459         CONV CTR         \$ 20.           06/30/25         INLAND SUPPLY         F004278         CONV CTR         \$ 20. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
O6/25/25								
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O7/01/25								
06/30/25   WITMER   708589   TVFD   \$ 1,116.								
O6/26/25								
O7/02/25								
07/02/25         OPI         337330         TOWN OFFICE*         \$ 392.           06/30/25         SHAW ENG         187247         TPU         \$ 1,725.           06/25/25         CENTRAL NV AC/DC ELECT         3914         POOL         \$ 160.           07/02/25         CAL NV TOWING         4532         TOT MAINT         \$ 30.           07/01/25         INLAND SUPPLY         1106459         CONV CTR         \$ 20.           06/30/25         INLAND SUPPLY         F004278         CONV CTR         \$ 3.           07/09/25         ADDIE INLOW (REIMBURSEMENT)         070525AI         POOL         \$ 61.           05/05/25         COLLEGE OF BUSINESS UNR         17         LIBRARY         \$ 2,600.           05/05/25         COLLEGE OF BUSINESS UNR         17         LIBRARY         \$ 2,600.           05/05/25         COLLEGE OF BUSINESS UNR         17         LIBRARY         \$ 2,600.           05/05/25         M4 ENGINEERING         195         TPU         \$ 2,001.           04/29/25         BLACKROCK GOLD         200         TPU         \$ 27.           06/30/25         CHARTER ADVERTISING         12339         TOURISM         \$ 3,685.           06/20/25         CHARTER ADVERTISING <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6,299.44</td></td<>						6,299.44		
06/30/25						56.60		
O6/25/25   CENTRAL NV AC/DC ELECT   3914   POOL   \$   160.07/02/25   CAL NV TOWING   4532   TOT MAINT   \$   30.07/01/25   INILAND SUPPLY   1106459   CONV CTR   \$   20.06/30/25   INILAND SUPPLY   F004278   CONV CTR   \$   3.07/09/25   ADDIE INLOW (REIMBURSEMENT)   070525AI   POOL   \$   61.05/05/25   COLLEGE OF BUSINESS UNR   17   LIBRARY   \$   2,600.07/02/25   M4 ENGINEERING   195   TPU   \$   2,001.07/02/25   M4 ENGINEERING   195   TPU   \$   2,001.07/02/25   BLACKROCK GOLD   200   TPU   \$   27.07/02/25   CHARTER ADVERTISING   12339   TOURISM   \$   3,685.07/02/25   CHARTER ADVERTISING   12334   TOURISM   \$   3,594.06/23/25   BETHANY JAYNE (REIMB)   062325BJ   CONV CTR   \$   41.07/07/25   SHARE CORP   308901   TPU   \$   3,905.07/07/25   RUSS GARTZ   202507   TOURISM   \$   100.06/20/25   RUSS GARTZ   202506   TOURISM   \$   100.06/20/25   SYMPHONY GRAPHICS   062625SG   TOURISM   \$   55.06/28/25   SYMPHONY GRAPHICS   062625SG   TOURISM   \$   55.06/28/25   SYMPHONY GRAPHICS   062625SG   TOURISM   \$   55.06/28/25   SYMPHONY GRAPHICS   062825SG   THMP   \$	07/02/25					392.47		
O7/02/25	06/30/25					1,725.00		
07/01/25         INLAND SUPPLY         1106459         CONV CTR         \$ 20.           06/30/25         INLAND SUPPLY         F004278         CONV CTR         \$ 3.           07/09/25         ADDIE INLOW (REIMBURSEMENT)         070525AI         POOL         \$ 61.           05/05/25         COLLEGE OF BUSINESS UNR         17         LIBRARY         \$ 2,600.           07/02/25         M4 ENGINEERING         195         TPU         \$ 2,001.           04/29/25         BLACKROCK GOLD         200         TPU         \$ 2,001.           04/29/25         BLACKROCK GOLD         200         TPU         \$ 2,001.           06/30/25         CHARTER ADVERTISING         12339         TOURISM         \$ 3,685.           06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$ 3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$ 41.           07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202506 <td>06/25/25</td> <td></td> <td></td> <td></td> <td></td> <td>160.00</td>	06/25/25					160.00		
06/30/25         INLAND SUPPLY         F004278         CONV CTR         \$         3           07/09/25         ADDIE INLOW (REIMBURSEMENT)         070525AI         POOL         \$         61.           05/05/25         COLLEGE OF BUSINESS UNR         17         LIBRARY         \$         2,600.           07/02/25         M4 ENGINEERING         195         TPU         \$         2,001.           04/29/25         BLACKROCK GOLD         200         TPU         \$         2,001.           06/30/25         CHARTER ADVERTISING         12339         TOURISM         \$         3,685.           06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$         3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$         41.           07/07/25         SHARE CORP         308901         TPU         \$         3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$         100.           06/22/25         RUSS GARTZ         202506         TOURISM         \$         100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$         100.           06/28/25 </td <td>07/02/25</td> <td>CAL NV TOWING</td> <td>4532</td> <td></td> <td></td> <td>30.00</td>	07/02/25	CAL NV TOWING	4532			30.00		
O7/09/25	07/01/25	INLAND SUPPLY	1106459			20.82		
O5/05/25   COLLEGE OF BUSINESS UNR   17	06/30/25	INLAND SUPPLY	F004278	CONV CTR		3.51		
(5 YEAR STRAT PLAN FOR LIB)  07/02/25	07/09/25	ADDIE INLOW (REIMBURSEMENT)	070525AI	POOL		61.33		
07/02/25         M4 ENGINEERING         195         TPU         \$ 2,001.           04/29/25         BLACKROCK GOLD         200         TPU         \$ 27.           (DEPOSIT REFUNDS/OVERPMT)           06/30/25         CHARTER ADVERTISING         12339         TOURISM         \$ 3,685.           06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$ 3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$ 41.           07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 55.           06/26/25         SYMPHONY GRAPHICS         0626255G         TOURISM         \$ 55.           06/28/25         SYMPHONY GRAPHICS         0628255G         THMP         \$ 55.           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.           06/2	05/05/25	COLLEGE OF BUSINESS UNR	17	LIBRARY	\$	2,600.00		
04/29/25         BLACKROCK GOLD         200         TPU         \$ 27.0           (DEPOSIT REFUNDS/OVERPMT)         (DEPOSIT REFUNDS/OVERPMT)         (DEPOSIT REFUNDS/OVERPMT)         (DEPOSIT REFUNDS/OVERPMT)           06/30/25         CHARTER ADVERTISING         12339         TOURISM         \$ 3,685.           06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$ 3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$ 41.           07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 344.           06/25/25 <td< td=""><td></td><td>(5 YEAR STRAT PLAN FOR LIB)</td><td></td><td></td><td></td><td></td></td<>		(5 YEAR STRAT PLAN FOR LIB)						
DEPOSIT REFUNDS/OVERPMT    DUSTON REFUNDS/OVERPMT    DUSTON REFUNDS/OVERPMT    DUSTON REFUNDS/OVERPMT    DUSTON REFUNDS/OVERPMT    DEPOSIT REFUNDS/OVERPMT    DUSTON	07/02/25	M4 ENGINEERING	195	TPU		2,001.76		
06/30/25         CHARTER ADVERTISING         12339         TOURISM         \$ 3,685.           06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$ 3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$ 41.           07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202504         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.           06/26/25         SYMPHONY GRAPHICS         0626255G         TOURISM         \$ 55.           06/28/25         SYMPHONY GRAPHICS         0626255G         TOURISM         \$ 55.           06/28/25         SYMPHONY GRAPHICS         0628255G         THMP         \$ 55.           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.           06/25/25         BOUGEE BOHO         112<	04/29/25	BLACKROCK GOLD	200	TPU	\$	27.00		
06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$ 3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$ 41.           07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 2,830.           06/16/25         DENZEL DALTON EASTLEY         123S		(DEPOSIT REFUNDS/OVERPMT)						
06/20/25         CHARTER ADVERTISING         12334         TOURISM         \$ 3,594.           06/23/25         BETHANY JAYNE (REIMB)         062325BJ         CONV CTR         \$ 41.           07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 344.           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 2,830.           06/16/25         DENZEL DALTON EASTLEY	06/30/25	CHARTER ADVERTISING	12339	TOURISM		3,685.00		
07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.0           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.0           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.0           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025		CHARTER ADVERTISING	12334	TOURISM	\$	3,594.00		
07/07/25         SHARE CORP         308901         TPU         \$ 3,905.           07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.0           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.0           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.0           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025	06/23/25	BETHANY JAYNE (REIMB)	062325BJ	CONV CTR	\$	41.98		
07/07/25         RUSS GARTZ         202507         TOURISM         \$ 100.0           06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.0           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.0           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/28/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD		SHARE CORP	308901	TPU	\$	3,905.10		
06/30/25         RUSS GARTZ         202506         TOURISM         \$ 100.0           06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.0           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/28/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD <td></td> <td></td> <td></td> <td>TOURISM</td> <td></td> <td>100.00</td>				TOURISM		100.00		
06/22/25         RUSS GARTZ         202504         TOURISM         \$ 100.0           06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						100.00		
06/26/25         SYMPHONY GRAPHICS         062625SG         TOURISM         \$ 55.0           06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						100.00		
06/28/25         SYMPHONY GRAPHICS         062825SG         THMP         \$ 55.0           06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						55.00		
06/25/25         TONOPAH ROTARY         FISHDERB25         ROOM TAX         \$ 172.0           06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.0           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						55.00		
06/25/25         VFW AUX         FLAGDAY25         ROOM TAX         \$ 344.           06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						172.00		
06/25/25         VFW AUX         FLAGDAYBAND25         ROOM TAX         \$ 900.0           06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						344.00		
06/27/25         BOUGEE BOHO         112         TOT MAINT         \$ 215.0           06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD			<del></del>			900.00		
06/16/25         DENZEL DALTON EASTLEY         123STEWART         TPU         \$ 2,830.0           06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.0           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.0           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						215.00		
06/16/25         EDWARD COBB         29CRESCENT         TPU         \$ 2,375.           06/29/25         LAS VEGAS REV JRNL         819129         THMP/TOURISM         \$ 726.           July 9, 2025           REVIEWED AND APPROVED BY           TONOPAH TOWN & LIBRARY BOARD						2,830.00		
06/29/25 LAS VEGAS REV JRNL 819129 THMP/TOURISM \$ 726.  July 9, 2025  REVIEWED AND APPROVED BY TONOPAH TOWN & LIBRARY BOARD						2,375.00		
July 9, 2025  REVIEWED AND APPROVED BY  TONOPAH TOWN & LIBRARY BOARD						726.60		
REVIEWED AND APPROVED BY TONOPAH TOWN & LIBRARY BOARD	00/23/23			71 IVII / 100 KISIVI	+	720.00		
TONOPAH TOWN & LIBRARY BOARD		4	-					

TOTAL \$ 179,550.30