TONOPAH TOWN BOARD

June 11, 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 June 11, 2025 at 6:00 p.m. and led in the Pledge of Allegiance

Present:

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

10 others attended

- 1. <u>Public Comment</u> None.
- 2. <u>Approval of agenda</u>
 Agenda approved as submitted.

3. Consent Agenda:

- a. Approval of vouchers for payment
- b. Approval of department budgets
- c. Approval of use of 5/8 Room Tax Grant money to fund voucher payback program to local businesses to promote travel stories about Tonopah, NV, in an amount not to exceed \$2,400 (Bethany Thompson)
- d. Approval of a 5/8 Room Tax Grant request from the VFW to advertise the 2025 Annual Flag Day Festival, in an amount not to exceed \$1,600 (Cindy Kaminski)
- e. Approval of a band reimbursement for the 2025 VFW Annual Flag Day Festival, in an amount not to exceed \$1,200 (Cindy Kaminski)
- f. Approval of a 5/8 Room Tax Grant request from the Tonopah Rotary Club to advertise the 2025 Annual Kids' Fishing Derby, in an amount not to exceed \$200 (Cindy Kaminski)
- g. Approval of appointing Rebecca Braska as Chief Financial Officer for the Town of Tonopah, fiscal year 2025-2026 (Becky Braska)
- h. Review of correspondence

Vice Chair Eastley moved to approve the consent agenda and Member Stringer seconded. No further discussion and the motion carried 4-0.

 Discussion, deliberation, and possible action to award or reject the bid received for the <u>Tonopah Town Office Siding Replacement and Roof Repair PWP-NY-2025-336 to CTR</u> Roofing LTD

Joe Westerlund and Becky Braska presented.

\$375,000 budgeted for the project.

Aluminum panel siding.



BID OPENING TONOPAH TOWN OFFICE SIDING REPLACEMENT AND ROOF REPAIR PWP-NY-2025-336 14-May-25

BIDDER NAME/ADDRESS	ADDENDA ACK.	BID SIGNED		FW WALL PANEL SYSTEM	DRY ROT WOOD DECKING REPLACEMENT SQ FT	ROOF DRAINAGE REPAIR	ADDENDA BASE BID SECTION #1	ADDENDA BASE BID SECTION #2	ADDENDA BASE BID SECTION #3
CTR ROOFING LTD	#1 - YES	YES	\$ 377,630.00	\$ 329,656.00	\$ 10.00	\$ 3,280.00	\$ 81,000.00	\$ 66,000.00	s 140,000.00
995 Freeport BLVD #5 Sparks, Nevada 89431							ADDENDA ALT BID SECTION #1	ADDENDA ALT BID SECTION #2	ADDENDA ALT BID SECTION #3
NV CONTRACTOR'S LICENSE 084675							\$ 68,000.00	\$ 55,000.00	\$ 110,000.00
Bid Received May 9, 2025 @ 2:30 pm									
BIDDER NAME/ADDRESS	ADDENDA ACK.	BID SIGNED		. FW WALL PANEL SYSTEM	DECKING REPLACEMENT SQ FT	ROOF DRAINAGE REPAIR	ADDENDA BASE BID SECTION #1	ADDENDA BASE BID SECTION #2	
		BID SIGNED YES		SYSTEM	REPLACEMENT SQ FT	DRAINAGE	BID SECTION #1	BID SECTION #2	BID SECTION #3
STATE ROOFING SYSTEMS, INC.	ACK.		PANEL SYSTEM	SYSTEM	REPLACEMENT SQ FT	DRAINAGE REPAIR	BID SECTION #1	BID SECTION #2	\$ 248,905.00
State Roofing Systems, Inc. 15444 Hesperian BLVD.	ACK.		PANEL SYSTEM	SYSTEM	REPLACEMENT SQ FT	DRAINAGE REPAIR	81D SECTION #1 \$ 199,124.00	S 132,749.00	S 248,905.00 ADDENDA ALT
BIDDER NAME/ADDRESS STATE ROOFING SYSTEMS, INC. 15444 HESPERIAN BLYD. SAN LEANDRO, CALIFORNIA 94578 NY CONTRACTOR'S LICENSE 0066327	ACK.		PANEL SYSTEM	SYSTEM	REPLACEMENT SQ FT	DRAINAGE REPAIR	S 199,124.00 ADDENDA ALT	S 132,749.00 ADDENDA ALT BID SECTION #2	ADDENDA ALT BID SECTION #3

Sealed bids opened and read aloud at the Tonopah Tonopah Board Meeting, Wednesday, May 14, 2025, 6:00 pm at the Tonopah Convention Center, 301 Brougher Avenue, Tonopah, Nevada.

Member Stringer moved to award the bid received for the Tonopah Town Office Siding Replacement and Roof Repair PWP-NY-2025-336 to CTR Roofing LTD and Member Baker seconded. No further discussion and the motion carried 4-0.

5. Discussion, deliberation, and possible action to change the Tonopah Memorial Swimming Pool days of operation from 5 days a week to 7 days a week Becky Braska stated there's sufficient staff and budget. Member Baker moved to change the Tonopah Memorial Swimming Pool days of operation from 5 days a week to 7 days a week and Member Stringer seconded. No further discussion and the motion carried 4-0.

6. Department Managers' and Town Board Members' Comments

Bethany Jayne: Travel Nevada 3d Project, opportunity to kickstart a tourism program in a town. No matching funds and very competitive.

Second in the state to receive Main Street accreditation per Vice Chair Eastley. Member Stringer said the Poker Run was successful, 220 participants.

7. Public Comment

Cindy Kaminski: pond report – reeds were being pulled by maintenance. Garbage was emptied. 12 tagged fish.

8. Adjourn

Meeting adjourned at 6:45 p.m.

TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES

June 11, 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 on June 11, 2025 at 6:45 p.m.

Present:

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

10 others attended

- 1. Public Comment None.
- 2. <u>Approval of agenda</u>
 Agenda approved as submitted.
- 3. Consent Agenda:
 - a. Approval of vouchers for payment
 - b. Approval of department budget
 - c. Approval of appointing Rebecca Braska as Chief Financial Officer for the Tonopah Library District, fiscal year 2025-2026 (Becky Braska)
 - d. Review of correspondence
 Trustee Stringer moved to approve the consent agenda and Vice Chair Baker seconded. No further discussion and the motion carried 4-0.
- 4. <u>Managers' and Library Board Members' Comments</u>
 Mike Sain: credit card increase needed for the purchase of the mini-split.
- 5. Public Comment

None.

6. Adjourn
Meeting adjourned at 6:53 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 \$ 83. 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 \$ 129.911. 06/26/25 SILVER STATE LABS 330907 TPU \$ 129.911. 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 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 NY TOWING 4532 TOT MAINT \$ 30. 06/30/25 INLAND SUPPLY 1106459 CONV CTR \$ 20.								
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O7/09/25	07/01/25	INLAND SUPPLY	1106459			20.82		
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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		
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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						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