

TONOPAH TOWN BOARD
June 11, 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 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. Public Comment

None.

2. Approval of agenda

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.

4. Discussion, deliberation, and possible action to award or reject the bid received for the Tonopah Town Office Siding Replacement and Roof Repair PWP-NY-2025-336 to CTR 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 | ELEMENTS WALL PANEL SYSTEM | 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 365 FREEPORT BLVD #5 SPARKS, NEVADA 89431 NV CONTRACTOR'S LICENSE 084675 | #1 - YES | YES | \$ 377,630.00 | \$ 329,656.00 | \$ 10.00 | \$ 3,280.00 | \$ 81,000.00 | \$ 66,000.00 | \$ 140,000.00 |
| | | | | | | | ADDENDA ALT BID SECTION #1 | ADDENDA ALT BID SECTION #2 | ADDENDA ALT BID SECTION #3 |
| | | | | | | | \$ 68,000.00 | \$ 55,000.00 | \$ 110,000.00 |
| Bid Received May 9, 2025 @ 2:30 pm | | | | | | | | | |
| | | | | | | | | | |
| BIDDER NAME/ADDRESS | ADDENDA ACK. | BID SIGNED | ELEMENTS WALL PANEL SYSTEM | FW WALL PANEL SYSTEM | DECKING REPLACEMENT SQ FT | ROOF DRAINAGE REPAIR | ADDENDA BASE BID SECTION #1 | ADDENDA BASE BID SECTION #2 | ADDENDA BASE BID SECTION #3 |
| STATE ROOFING SYSTEMS, INC. 15444 HESPERIAN BLVD. SAN LEANDRO, CALIFORNIA 94578 NV CONTRACTOR'S LICENSE 0066327 | #1 - YES | YES | \$ 769,776.00 | \$ 541,894.00 | \$ 6.95 | \$ 3,750.00 | \$ 199,124.00 | \$ 132,749.00 | \$ 248,905.00 |
| | | | | | | | ADDENDA ALT BID SECTION #1 | ADDENDA ALT BID SECTION #2 | ADDENDA ALT BID SECTION #3 |
| | | | | | | | \$ 145,504.00 | \$ 97,003.00 | \$ 181,881.00 |
| Bid Received May 8, 2025 @ 1:00 pm | | | | | | | | | |

Sealed bids opened and read aloud at the Tonopah Town 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 Brougner 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. Approval of agenda

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. Managers' and Library Board Members' Comments

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

| 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 | | | |
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| | | | TOTAL \$ | 179,550.30 |