

TONOPAH TOWN BOARD
July 9, 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 July 9, 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

12 others attended

1. Public Comment

None.

2. Approval of agenda

Agenda approved as submitted.

3. Consent Agenda:

a. Approval of department budgets

b. Approval of minutes from the following meetings: May 14 & 28 / June 11 & 25, 2025

c. Review of correspondence

Item A was pulled by Vice Chair Eastley. Dennis Eastley has an invoice on the list and the Vice Chair will abstain from the approval.

Vice Chair Eastley moved to approve the consent agenda, items B – D and Member Baker seconded. No further discussion and the motion carried 5-0.

Approval of vouchers for payment – pulled from consent agenda:

Member Baker moved to approve the vouchers for payment and Member Stringer seconded. No further discussion and the motion carried 4-0-1, Vice Chair Eastley abstained.

4. Department Managers' and Town Board Members' Comments

Mr. Westerlund stated he will put an item on the next agenda. The old playground equipment at the Middle School was offered to the Town for free.

Bethany Thompson: T-Mobile grant update, an item will be on the 7/23 agenda.

Member Stringer: the movie in the park last Saturday went well.

5. Discussion, deliberation, and possible action to approve job description for "Town Tour Guide", a seasonal position.

Clerk Grigory moved to approve job description for "Town Tour Guide", a seasonal position and Member Stringer seconded. No further discussion and the motion carried 5-0.

6. Discussion, deliberation, and possible action to accept the quote received from Ganda Concrete to remove and replace concrete runners at Joe Friel Complex horseshoe pits in the amount of \$10,370.
2 quotes received, per Mr. Westerlund. This is budgeted. Member Baker moved to accept the quote received from Ganda Concrete to remove and replace concrete runners at Joe Friel Complex horseshoe pits in the amount of \$10,370 and Member Stringer seconded. No further discussion and the motion carried 5-0.
7. Discussion, deliberation, and possible action to 1) proceed with a comprehensive employee compensation study 2) if the Board would like to proceed, authorize expenditures not to exceed \$10,000. Authorize the Town Manager to select a consultant based on the lowest quote from one of the following companies: Public Sector Personnel Consultants, Paypoint HR, Pontifex Consulting Group, LLC.
Tabled and will be on the next agenda. There will be an adjustment to the not to exceed amount.
8. Public Comment
Vice Chair Eastley: spoke to Steve Carpenter about repairs to a Civil War veteran's grave at the old cemetery that is deteriorating. Requested quote, \$350-\$500. Who pays for this? Could come out of parks. May be on a future agenda.
Kat Galli: tours at cemetery are not great, misinformation is being given by hotel staff.
Mr. Westerlund gave a shout out for the Downtown Park.
9. Adjourn.
Meeting adjourned at 6:31 p.m.

TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES

July 9, 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 July 9, 2025 at 6:31 p.m.

Present:

Vice Chairman Douglas Baker

Clerk Marc Grigory

Trustee Joni Eastley

Trustee Steven Stringer

12 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 department budget

c. Approval of minutes from the following meetings: May 14 & 28 / June 11 & 25, 2025

d. Review of correspondence

Clerk Grigory moved to approve the consent agenda and Trustee Stringer seconded. No further discussion and the motion carried 5-0.

4. Managers' and Library Board Members' Comments

Trustee Eastley inquired if Jessyka Boteler has coordinated with Jennifer Mills or Becky Braska for training in the Eden software. No. She asked that Chairman Kaminski have a conversation with her.

5. Public Comment

None.

6. Adjourn.

Meeting adjourned at 6:33 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 23, 2025:

INVOICES: \$ 112,873.76

JOURNAL ENTRIES: \$4,203.74

MEETING MINUTES: JUNE 25 & July 9, 2025

APPROVAL OF INVOICES RECEIVED IN JUNE/JULY/AUGUST 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, FRONTIER, NV ENERGY, TONOPAH PUBLIC UTILITIES, BLACKBURN PEST CONTROL, MIMOWORKS, SUBURBAN PROPANE, BANK OF AMERICA PURCHASES FOR MIKE SAIN \$798.47/\$90.05 AND JESSYKA BOTELER \$853.10/\$891.59, PAYMENT TO HORIZON POOLS FOR POOL VAC (amount TBD w/invoice—quote was rec'd \$4,124)

Prepared by: _____


Jennifer Mills

Date	Vendor	Invoice #	Dept to Charge	Total
07/09/25	WESTERN NV SUPPLY	11834828	PARKS	\$ 998.68
06/10/25	OASIS ONLINE	498018521	TOT/TPU	\$ 5,002.45
07/10/25	OASIS ONLINE	498018551	TPU/TOT	\$ 5,002.45
05/05/25	ROCKING U ARENA	25101	FAIRGROUND	\$ 554.50
07/09/25	ROBERT HERREN	070925RH	TPU	\$ 42.00
07/13/25	RUSS GARTZ	202508	TOURISM	\$ 100.00
07/11/25	PAPE MACHINERY	162535159	MAINT	\$ 23.47
06/23/25	LN CURTIS	961193	TVFD	\$ 1,730.00
06/28/25	CAL NV TOWING	4485	TPU/TOT	\$ 144.08
06/28/25	CAL NV TOWING	4464	TPU/TOT	\$ 285.93
07/02/25	PAPE MACHINERY	16231100	TPU/TOT	\$ 709.06
06/23/25	AMERICAN WATER WORKS ASSOC	246440	TPU	\$ 525.00
07/09/25	SUMMIT FIRE/SEC	3375215	TPU/TOT/CC/THMP/LIB	\$ 2,181.00
07/02/25	QUILL	44756416	TOT/TPU	\$ 100.53
06/26/25	QUILL	44689777	TPU	\$ 132.99
07/14/25	CAL NV TOWING	4649	TOT/TPU	\$ 216.13
07/09/25	THATCHER	103210	POOL	\$ 677.34
07/14/25	NYE CO EMS	CPR2025	POOL	\$ 60.00
07/23/25	TONOPAH PETTY CASH	PETTYJUNE25	POOL	\$ 30.00
08/26/24	SILVER STATE LABS	319086	TPU	\$ 219.00
08/26/24	SILVER STATE LABS	319087	TPU	\$ 117.00
09/25/24	SILVER STATE LABS	320371	TPU	\$ 58.00
10/14/24	SILVER STATE LABS	321274	TPU	\$ 92.00
11/25/24	SILVER STATE LABS	322852	TPU	\$ 58.00
02/21/25	SILVER STATE LABS	326236	TPU	\$ 92.00
05/28/25	GRISWOLD IND	919454	TPU	\$ 1,523.20
05/28/25	GRISWOLD IND	919455	TPU	\$ 562.40
05/28/25	GRISWOLD IND	919456	TPU	\$ 1,982.80
05/28/25	GRISWOLD IND	919457	TPU	\$ 1,758.40
06/11/25	GRISWOLD IND	920510	TPU	\$ 2,770.40
06/11/25	GRISWOLD IND	920511	TPU	\$ 2,525.20
06/11/25	GRISWOLD IND	920512	TPU	\$ 1,847.20
06/18/25	GRISWOLD IND	5033097	TPU	\$ (82.98)
06/18/25	GRISWOLD IND	5033096	TPU	\$ (78.31)
06/18/25	GRISWOLD IND	5033095	TPU	\$ (78.43)
07/15/25	CAL NV TOWING	4319	TPU/TOT	\$ 267.96
07/15/25	CAL NV TOWING	4599	TPU/TOT	\$ 30.00
07/15/25	CAL NV TOWING	4600	TPU/TOT	\$ 30.00
07/08/25	LIBRARY PETTY CASH	LIBPETTYJUNE25	LIBRARY	\$ 103.34
07/09/25	LN CURTIS	966713	TVFD	\$ 2,106.98
07/09/25	GRAINGER	9566896388	MAINT	\$ 141.42
07/08/25	WITMER	712411	TVFD	\$ 991.27
07/16/25	GRAINGER	9575186888	POOL	\$ 42.45
07/15/25	INLAND SUPPLY	1106959	MAINT	\$ 490.14
07/16/25	WITMER	716020	TVFD	\$ 5,886.28
07/16/25	WITMER	716019	TVFD	\$ 1,038.00
06/30/25	M4		TPU	\$ 41,075.85
07/01/25	GERALD YEAGER	AUG25	TVFD	\$ 1,000.00
07/19/25	FORGED AND FAB/RAMON FAGUNDO	BLK719	THMP	\$ 500.00
07/19/25	STEVE NELSON	BLK720	THMP	\$ 1,000.00
06/30/25	NYE CO SEN NUTRITION	TOWN2025	ADMIN	\$ 13,197.97
07/17/25	SILVER STATE LABS	331703	TPU	\$ 117.00
07/21/25	GANDA CONCRETE	4123	TOT/HORSESHOE	\$ 10,685.00
07/16/25	ADVANCED SURVEYING	02540-01	TPU	\$ 900.00
07/17/25	OPI	337807	CC	\$ 73.60
07/01/25	NYE CO TREAS	012-161-04	TPU	\$ 5.90
07/17/25	AYERS CREATIONS	198	CC	\$ 250.00
07/21/25	RUSS GARTZ	202509	TOURISM	\$ 100.00

07/21/25	UNDERGROUND SVC ALERT	2025175710	TPU	\$	352.27
07/07/25	QUILL	44788512	TOT/TPU	\$	135.42
07/09/25	GRAINGER	9566896388	TOT MAINT	\$	141.42
07/17/25	M&K ENT	21673	THMP	\$	330.00
	July 23, 2025				
	REVIEWED AND APPROVED BY				
	TONOPAH TOWN & LIBRARY BOARD				
	TOTAL \$				112,873.76

07/21/25	HORIZON POOLS	QUOTE	POOL/CAPITAL	\$ 4,124.00
	THIS IS FOR A NEW AUTOMATIC			
	POOL VACUUM			