

**TONOPAH TOWN BOARD**  
**August 13, 2025**  
**MEETING MINUTES**  
**Tonopah Convention Center**  
**301 Brougner Avenue, Tonopah, NV 89049**  
**6:00 p.m.**

Vice Chair Joni Eastley brought the Tonopah Town Board meeting to order on August 13, 2025 at 6:00 p.m. and led in the Pledge of Allegiance

**Present:**

Clerk Marc Grigory

Member Douglas Baker

Member Steven Stringer

**Absent:**

Chairman Don Kaminski

9 others attended

1. Public Comment

None.

2. Approval of agenda

Item 6 removed.

3. Consent Agenda:

a. Approval of vouchers for payment

b. Adopt, amend and adopt or reject Fiscal Year 25-26 Town of Tonopah/Tonopah Public Utilities Debt Management Policy. (Becky Braska)

c. Approval of department budget reports

d. Review of correspondence

Clerk Grigory moved to approve the consent agenda, Member Baker seconded. No further discussion and the motion carried 4-0.

4. Department Managers' and Town Board Members' Comments

7/24-8/13

1. I will be gone the week of September 2-5 but I will be checking my emails and monitoring my phone at all times.
2. I went to Tri-State in Vegas on August 4 and 5 to complete my water operator continuing education classes.
3. The maintenance guys have all the parks weeded except Barsanti. Working on this currently.
4. We are close to being ready to go out to bid on the Old Highway/Manhire area water line replacement.
5. The wall/roof repair project is scheduled to begin as soon as materials show up.
6. Clair Concrete has started pouring concrete at Harvey Park.
7. The request for proposal for the water tank cleaning has been sent out and will be brought before the board for opening.
8. There will be a circus at the fairgrounds on September 4 and 5. No animals will be involved and they will perform in the arena.
9. Bike Night is August 23<sup>rd</sup> at Joe Friel.

Letter received from the school district; playground equipment will be ready in May of next year. PSST funds are funding 2 positions at the Sheriff's office only 1 was approved, this will be looked into. Room tax audit and no action taken so far: Follow up letter was sent to the County Manager.

Becky Braska: Summer Soiree will be September 6<sup>th</sup> at the Mining Park.

5. Discussion, deliberation, and possible action to approve new commercial rates for the Tonopah Convention Center  
Bethany Thompson presented.

	<b>Commercial Rates</b>
<b>Entire Site</b>	<b>500.00</b>
<b>Large Room (Main Room)</b>	<b>350.00</b>
<b>Medium Room (Buckboard Room)</b>	<b>150.00</b>
<b>Small Room (Blue/Gold Room)</b>	<b>75.00</b>
<b>Setup/Breakdown Day</b>	<b>50.00 for every 2 hours</b>
<b>Table Change-Out</b>	<b>100.00</b>
<b>Off-site Equipment Fee</b>	<b>Per Piece 10.00 per table 2.00 per chair</b>
<b>Off-site Equipment Delivery</b>	<b>50.00</b>
<b>Cleaning / Damage Deposit Entire Site   Large Room   Medium Room</b>	<b>200.00</b>
<b>Cleaning / Damage Deposit Small Room</b>	<b>50.00</b>
<b>Table Cloths for Round Tables Choice of White or Black</b>	<b>4.00 per</b>
<b>Chair Cover – White Only</b>	<b>2.00 per</b>
<b>Coffee &amp; Hot Tea</b>	<b>15.00 per urn</b>
<b>Continental Breakfast: Assorted Breakfast Pastries   Fresh Fruit   Yogurt Cups</b>	<b>10.50 per person</b>
<b>Boxed Lunch: Selection of Turkey &amp; Ham Sandwiches, Cheese, Lettuce, Tomato, Mayonnaise &amp; Mustard. Bag of Chips. Cookie. Bottled Water</b>	<b>15.00 per person</b>
<b>Breakout Snacks: Soft Drinks, Cookies, Brownies, Pretzels, Assorted Crackers, Whole Fruit</b>	<b>9.50 per person</b>

## **Information:**

Rates apply per event per one calendar day. If setup or cleaning occurs on the day before and/or after the rate of \$50.00 for each 2 hours will be charged.

A reservation deposit of 50% for the entire site | large room | medium room is due at the time of the reservation. Deposits will be applied to the rental fee. Reservations must be cancelled at least 60 days prior to the event to receive a deposit refund.

A cleaning/damage deposit is required for all reservations. If excessive cleaning or damage occurs, the deposit will be forfeited.

Included in the room rental fees for the entire site and large room are-

- Staff Member available during regular business hours onsite (if preferred). After hours staffing is available. Please inquire for rates.
- Use of kitchen: Warming ovens, refrigerator, ice machine, dishwasher, plates, utensils, etc.
- Bar Access: Inventory is not provided.

Please inquire about staffing rates and kitchen | bar use rates for medium and small rooms.

We have special rates available for Not-For-Profit organizations. Please inquire for those rates to [tourism@tonopahnevada.com](mailto:tourism@tonopahnevada.com)

## **Additional Information:**

- Table Change Out: Switching Large Room and/or Medium Room from rectangular tables to round tables.
- Off-site Equipment Fee: Use of tables and/or chairs at another location.
- Off-site Equipment Delivery: Delivery of tables and/or chairs to another location. Setup not included.
- Ask us for catering and lodging options
- Visit our website for more details <https://www.tonopahnevada.com/convention-center/>

	<b>Local Rates</b>	<b>Non Profit Rates</b>
Entire Site	250.00	150.00
Large Room (Main Room)	150.00	75.00
Medium Room (Buckboard Room)	75.00	50.00
Small Room (Blue/Gold Room)	25.00	25.00
Setup/Breakdown Day	25.00 for every 2 hours	25.00 for every 2 hours
Table Change-Out	100.00	100.00
Off-site Equipment Fee	Per Piece 10.00 per table 2.00 per chair	Per Piece 10.00 per table 2.00 per chair
Off-site Equipment Delivery	50.00	50.00
Cleaning / Damage Deposit Entire Site   Large Room   Medium Room	200.00	200.00
Cleaning / Damage Deposit Small Room	50.00	50.00
Table Cloths for Round Tables Choice of White or Black	4.00 per	4.00 per
Chair Cover – White Only	2.00 per	2.00 per
Coffee & Hot Tea	10.00 per urn	10.00
Continental Breakfast: Assorted Breakfast Pastries   Fresh Fruit   Yogurt Cups	10.50 per person	10.50 per person
Boxed Lunch: Selection of Turkey & Ham Sandwiches, Cheese, Lettuce, Tomato, Mayonnaise & Mustard. Bag of Chips. Cookie. Bottled Water	15.00 per person	15.00 per person
Breakout Snacks: Soft Drinks, Cookies, Brownies, Pretzels, Assorted Crackers, Whole Fruit	9.50 per person	9.50 per person

Rates apply per event per one calendar day. If setup or cleaning occurs on the day before and/or after the rate of \$25.00 for each 2 hours will be charged.

A reservation deposit of 50% for the entire site | large room | medium room is due at the time of the reservation. Deposits will be applied to the rental fee. Reservations must be cancelled at least 60 days prior to the event to receive a deposit refund.

A cleaning/damage deposit is required for all reservations. If excessive cleaning or damage occurs, the deposit will be forfeited.

Included in the room rental fees for the entire site and large room are-

- Use of kitchen: Warming ovens, refrigerator, ice machine, dishwasher, plates, utensils, etc.
- Bar Access: Inventory is not provided.

Please inquire about staffing rates for events.

Please inquire about kitchen | bar use rates for medium and small rooms.

**Additional Information:**

- Table Change Out: Switching Large Room and/or Medium Room from rectangular tables to round tables.
- Off-site Equipment Fee: Use of tables and/or chairs at another location.
- Off-site Equipment Delivery: Delivery of tables and/or chairs to another location. Setup not included.
- Ask us for catering and lodging options
- Visit our website for more details <https://www.tonopahnevada.com/convention-center/>

	<b>Local Non Profit Rates</b>
Entire Site	Free of Charge
Large Room (Main Room)	Free of Charge
Medium Room (Buckboard Room)	Free of Charge
Small Room (Blue/Gold Room)	Free of Charge
Setup/Breakdown Day	Free based on Availability
Table Change-Out	100.00
Off-site Equipment Fee	Per Piece 10.00 per table 2.00 per chair
Off-site Equipment Delivery	50.00
Cleaning / Damage Deposit Entire Site   Large Room   Medium Room	200.00
Cleaning / Damage Deposit Small Room	50.00
Table Cloths for Round Tables Choice of White or Black	4.00 per
Chair Cover – White Only	2.00 per
Coffee & Hot Tea	1 <sup>st</sup> urn free   10.00 per additional urn
Continental Breakfast: Assorted Breakfast Pastries   Fresh Fruit   Yogurt Cups	10.50 per person
Boxed Lunch: Selection of Turkey & Ham Sandwiches, Cheese, Lettuce, Tomato, Mayonnaise & Mustard. Bag of Chips. Cookie. Bottled Water	15.00 per person
Breakout Snacks: Soft Drinks, Cookies, Brownies, Pretzels, Assorted Crackers, Whole Fruit	9.50 per person

**Local Non-Profit organizations must provide proof of 501c3 eligibility to receive the discounted / free rates upon making the reservation.**

**Rates apply per event per one calendar day.**

**A cleaning/damage deposit is required for all reservations. If excessive cleaning or damage occurs, the deposit will be forfeited.**

**Included in the room rental fees for the entire site and large room are-**

- **Use of kitchen:** Warming ovens, refrigerator, ice machine, dishwasher, plates, utensils, etc.
- **Bar Access:** Inventory is not provided.

**Please inquire about staffing rates for events.**

**Please inquire about kitchen | bar use rates for medium and small rooms.**

**Additional Information:**

- **Table Change Out:** Switching Large Room and/or Medium Room from rectangular tables to round tables.
- **Off-site Equipment Fee:** Use of tables and/or chairs at another location.
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- **Ask us for catering and lodging options**
- **Visit our website for more details <https://www.tonopahnevada.com/convention-center/>**

Member Stringer moved to approve new commercial rates for the Tonopah Convention Center, Member Baker seconded. No further discussion and the motion carried 4-0.

6. Discussion, deliberation, and possible action to authorize issuing a check directly to the band "Lie for Fun", Alex Zalesny from the funds allocated for event bands to perform at the Tonopah Historic Mining Park Foundation Summer Soiree  
Item was pulled by petitioner.
7. Discussion, deliberation, and possible action to name the park located at 109 South Main Street; APN 008-135-07, Heritage Park  
Vice Chair Eastley disclosed she is the Chair of Tonopah Main Street.  
Clerk Grigory moved to approve naming the park located at 109 South Main Street; APN 008-135-07, Heritage Park, Member Baker seconded. No further discussion and the motion carried 4-0.
8. Discussion, deliberation, and possible action to authorize staff to explore possible funding opportunity through Nye County for a Community Development Block Grant (CDBG) to replace the announcer booth and concession stand at the Rodeo Ground  
Mr. Westerlund: other things can be included in this grant, he suggested turf baseball fields.  
Ms. Braska suggested a risk management grant for the turf.  
Member Stringer moved to authorize staff to explore possible funding opportunity through Nye County for a Community Development Block Grant (CDBG) to replace the announcer



booth and concession stand at the Rodeo Ground, seconded by Member Baker. No further discussion and the motion carried 4-0.

9. Discussion, deliberation, and possible action to approve the Town of Tonopah Use of Parks and Recreation Facilities Request Form



**TOWN OF TONOPAH  
USE OF PARKS AND RECREATION FACILITIES  
REQUEST FORM**

Parties who wish to use any Town of Tonopah parks and/or recreation facilities for events such as birthdays, weddings, family reunions, etc., who anticipate twenty-five (25) or more persons will be in attendance; *less than 25 people, but requesting park amenities be available for use, e.g. restrooms* (if applicable) must submit this request for use to the Town Manager not less than seven (7) business days prior to the date of the event. Events open to the public with an expected attendance of 25 or more, may require the User to enter into a Use and Maintenance Agreement with the Town of Tonopah, contact the Deputy Town Clerk at (775) 482-6336 for more information.

DATE OF REQUEST: \_\_\_\_\_

NAME: \_\_\_\_\_  
Please Print

ADDRESS: \_\_\_\_\_  
Street or Post Office Box City State Zip Code

PRIMARY PHONE: \_\_\_\_\_ SECONDARY PHONE: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

**PARK, FACILITY AND USE INFORMATION**

START DATE/TIME: \_\_\_\_\_ END DATE/TIME: \_\_\_\_\_

NAME OF PARK OR FACILITY REQUESTED: \_\_\_\_\_

PURPOSE: \_\_\_\_\_

NUMBER OF PERSONS ANTICIPATED TO ATTEND EVENT: \_\_\_\_\_

IS THIS A PUBLIC EVENT:	YES <input type="checkbox"/>	NO <input type="checkbox"/>
IS THIS A PRIVATE EVENT:	YES <input type="checkbox"/>	NO <input type="checkbox"/>
BATHROOM ACCESS:	YES <input type="checkbox"/>	NO <input type="checkbox"/>
CONCESSION STAND ACCESS:	YES <input type="checkbox"/>	NO <input type="checkbox"/>

(Joe Friel Sports Complex Only)

NOTE: RESTROOMS AND CONCESSION STAND ARE ONLY AVAILABLE SEASONALLY.

**PARK, FACILITY AND USE INFORMATION**

START DATE/TIME: \_\_\_\_\_ END DATE/TIME: \_\_\_\_\_

NAME OF PARK OR FACILITY REQUESTED: \_\_\_\_\_

PURPOSE: \_\_\_\_\_

NUMBER OF PERSONS ANTICIPATED TO ATTEND EVENT: \_\_\_\_\_

IS THIS A PUBLIC EVENT:

YES ☐

NO ☐

IS THIS A PRIVATE EVENT:

YES ☐

NO ☐

BATHROOM ACCESS:

YES ☐

NO ☐

CONCESSION STAND ACCESS:

YES ☐

NO ☐

( Joe Friel Sports Complex Only)

NOTE: RESTROOMS AND CONCESSION STAND ARE ONLY AVAILABLE SEASONALLY.

**SECURITY DEPOSIT:** If use of restrooms and/or concession stand is requested, a security deposit of \$50.00 is due to the Town prior to use. Security Deposits are fully refundable to the User if all terms and conditions are met.

**KEYS:** If you are requesting use of the restroom, the User may obtain keys one (1) business day prior to the event.

**STAFFING:** If the User is requesting Town staff, e.g. Maintenance, to be available or to open/close the facility before, during or after the event the user will be charged the hourly loaded rate for each employee requested.

**CANCELLATION:** There is no penalty for cancellations. If the event is cancelled, please notify the Town office for a refund of your security deposit (If applicable)

**TERMS & CONDITIONS****I UNDERSTAND AND AGREE:**

1. I am responsible for planning, monitoring and supervision of event participants/attendees;
2. Participants/attendees under the age of 18 must be supervised throughout the event by parent(s)/Legal Guardian(s).
3. The User is responsible for the general safety of persons attending;
4. The User is responsible for cleaning and care of facilities. The User will leave the park/facility in condition the park/facility was found;
5. Local, state and federal laws and ordinances, fire codes and safety regulations must be observed;
6. The User agrees to reimburse the Town for all costs and expenses incurred as a result of damage(s) to Town property as a result of the Users' event/use of the property above normal wear, regardless of whether the damage was accidental or attributable to the conduct of participant/attendee invited by the User;
7. The User will notify the Town Manager in writing as to any repairs or maintenance needed to the premises prior to the event or after the event, if applicable;
8. The Town is not responsible for any loss of or damage to personal property that may be sustained by the User or by any participant/attendee present.

**INDEMNIFICATION AND RELEASE OF LIABILITY**

I do hereby fully release and discharge the Town of Tonopah and its officers, agents, servants and employees from any and all claims from injuries, damages or loss which I may have, or which may happen to me or my guests arising out of, connected with, or in any way associated with the activities at the park/facility, connected with the Users activities and/or event held on Town Property. User assumes all risks.

I hereby affirm that I have the authority to sign this request for the use of Town Parks and Recreation Facilities and agree to all the terms and conditions set forth.

Name (please print): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**TOWN USE ONLY**

DATE RECEIVED: \_\_\_\_\_ RECEIVED BY: \_\_\_\_\_ PREMISES AVAILABLE: ☐ YES ☐ NO

APPROVED PER TERMS & CONDITIONS: ☐ YES ☐ NO APPROVED WITH RESTRICTIONS: ☐ YES ☐ NO

RESTRICTIONS FOR USE: \_\_\_\_\_

DATE APPLICANT NOTIFIED OF DECISION: \_\_\_\_\_

**FEES FOR USE OF PARK/FACILITY**

AMENITIES REQUESTED: \_\_\_\_\_

KEY DEPOSIT: \_\_\_\_\_

SECURITY DEPOSIT: \_\_\_\_\_

USAGE FEE: \_\_\_\_\_

(if applicable)

STAFFING CHARGE: \_\_\_\_\_

Clerk Grigory moved to approve the Town of Tonopah Use of Parks and Recreation Facilities Request Form, Member Stringer seconded. No further discussion and the motion carried 4-0.

10. Discussion, deliberation, and possible approval of an advertisement to bid the 2025 SRF and ARPA Watermain Rehabilitation Projects, Old Tonopah Highway with funding for the project to come from the State Revolving Loan Program, Principal Forgiveness Loan and ARPA funding

Rehabilitate old, galvanized lines. Shaw Engineering will handle the bid process.

Member Baker moved to approve an advertisement to bid the 2025 SRF and ARPA Watermain Rehabilitation Projects, Old Tonopah Highway with funding for the project to

come from the State Revolving Loan Program, Principal Forgiveness Loan and ARPA funding, seconded by Member Stringer. No further discussion and the motion carried 4-0.

11. Public Comment

Jeff Martin/THMP: Christmas tree at the United States Capitol coming from Nevada this year. Ornaments will be made and provided by local kids and adults.

12. Adjourn

Meeting adjourned at 6:22 p.m.

**TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES**

**August 13, 2025**

**MEETING MINUTES**

**Tonopah Convention Center**

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

**6:00 p.m.**

Trustee Joni Eastley brought the Tonopah Library District Board of Trustees to order on August 13, 2025 at 6:22 p.m.

**Present:**

Vice Chairman Douglas Baker

Clerk Marc Grigory

Trustee Steven Stringer

**Absent:**

Chairman Don Kaminski

9 others attended

1. Public Comment

None.

2. Approval of agenda

Approved as submitted.

3. Consent Agenda:

- a. Approval of vouchers for payment
- b. Adopt, amend and adopt or reject Fiscal Year 25-26 Tonopah Library District Debt Management Policy. (Becky Braska)
- c. Approval of department budget reports
- d. Review of correspondence

Clerk Grigory moved to approve the consent agenda, Trustee Stringer seconded. No further discussion and the motion carried 4-0.

4. Managers' and Library Board Members' Comments

Update on the billable hours to the library. Invoices will be submitted monthly.

5. Public Comment

None.

6. Adjourn

Meeting adjourned at 6:25 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 AUGUST 27, 2025:

**INVOICES: \$ 93,508.68**

**JOURNAL ENTRIES: \$51,321.82, \$1275.00, \$2320.40**

**MEETING MINUTES: 7/23/25 & 8/13/25**

**APPROVAL OF INVOICES RECEIVED IN JUNE/JULY/AUGUST 2025 NOT ON THE LIST FROM THE FOLLOWING VENDORS (TO AVOID POSSIBLE LATE FEES OR RECEIVED AFTER THE LIST WAS PRINTED): 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 \$574.02 7 JESSYKA BOTELER \$855.12. THE SIGN LANGUAGE INVOICE: TONOPAH MAIN STREET PAID 50% W/CHECK 2363 AND THEY ARE TO BE REIMBURSED BY TOWN OF TONOPAH**

Prepared by: \_\_\_\_\_

  
Jennifer Mills

Date	Vendor	Invoice #	Dept to Charge	Total
07/01/25	TONOPAH VOL FIRE DEPT	RR2025.2026	30-21-28-5369	\$ 24,000.00
07/10/25	NV STATE HEALTH DIVISION	PH6004054	TPU	\$ 285.97
08/18/25	OPI	338972	CONV CTR	\$ 188.69
08/08/25	QUILL	4521651	TPU	\$ 24.29
07/31/25	SHAW	187389	TPU	\$ 13,292.56
07/31/25	SHAW	187388	TPU	\$ 21,840.00
07/31/25	SHAW	187366	TPU	\$ 1,725.00
07/31/25	SHAW	187345	TPU	\$ 9,040.00
07/31/25	SHAW	187383	TPU	\$ 825.00
07/31/25	SHAW	187384	TPU	\$ 600.00
08/16/25	BOUGEE BOHO TEE'S	116	TOT MAINT	\$ 484.00
08/19/25	BOUGEE BOHO TEE'S	117	TOT MAINT	\$ 45.00
	(SHIRTS FOR MAINT DEPT)			
07/31/25	QUILL	45132995	TOT/TPU	\$ 383.83
08/14/25	ROBERT HERREN	081425RH	TPU	\$ 42.00
08/14/25	ROBERT HERREN	081425RHFUEL	TPU	\$ 80.00
08/13/25	SCOTT MILLAR	48626	TPU	\$ 95.00
08/13/25	ALFREDO SOTO	48624	TPU	\$ 32.95
08/06/25	WESTERN NV SUPPLY	11853694	TPU	\$ 147.17
08/01/25	SIERRA CONTROLS	126160	TPU	\$ 330.00
07/01/25	GERALD YEAGER	25-Sep	TVFD	\$ 1,000.00
08/15/25	GALLI'S LOCKS	7256	POOL	\$ 165.00
01/14/26	BETHANY JAYNE	5331	TOURISM	\$ 254.00
08/19/25	AMERICAN BUS ASSOCIATION	215879	TOURISM	\$ 2,245.00
08/11/25	ULINE	196450896	TPU	\$ 273.40
06/11/25	DOWNTOWN DECORATIONS	34070	TOURISM	\$ 4,731.74
08/14/25	THATCHER CO	2025400104034	POOL	\$ 693.24
08/27/25	TOWN PETTY CASH	TTPETTYAUG25	TBD	\$ 342.17
08/10/25	M&K ENT	21697	THMP	\$ 330.00
08/07/25	ROBERT HERREN	080725RH	TPU	\$ 324.00
08/25/25	RUSS GARTZ	2025-14	TOURISM	\$ 50.00
08/21/25	JIMMY MCCARTY	48647	TPU	\$ 75.00
08/25/25	BLACKROCK GOLD	48667	TPU	\$ 823.34
08/25/25	GENEVIEVE LEIBRECHT	48669	TPU	\$ 23.85
08/26/25	CASEY MCCARTY	48678	TPU	\$ 32.95
08/27/25	TRAVIS IVINS	48686	TPU	\$ 32.95
08/27/25	MICHAEL EURITT	48687	TPU	\$ 28.40
08/21/25	SILVER STATE LABS	332978	TPU	\$ 62.00
08/18/25	SILVER STATE LABS	332882	TPU	\$ 92.00
08/21/25	SILVER STATE LABS	333005	TPU	\$ 219.00
08/18/25	SILVER STATE LABS	332876	TPU	\$ 145.00
08/27/25	TONOPAH MAIN STREET	TMS082725	TOT ADMIN	\$ 4,000.00
07/01/25	GOVERNOR'S TECHNOLOGY OFFICE	BROCK26	TPU	\$ 3,708.16
08/18/25	QUILL	45356437	TOT	\$ 75.67
08/18/25	QUILL	45356609	TOT	\$ 118.63
08/15/25	QUILL	45353284	TOT/TPU	\$ 201.72
	August 27, 2025			
	REVIEWED AND APPROVED BY			
	TONOPAH TOWN & LIBRARY BOARD			

**TOTAL \$ 93,508.68**