

**TONOPAH TOWN BOARD**  
**October 9, 2024**  
**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 October 9, 2024 at 6:00 p.m. and led in the Pledge of Allegiance

The Tonopah Town Board recessed to the Tonopah Library District Board of Trustees meeting at 6:16 p.m. and reconvened at 6:19 p.m.

Vice-Chairman Joni Eastley – present  
Clerk Marc Grigory – absent  
Member Douglas Baker – present  
Member Zachary Newell – present

10 attendees

1. **Public Comment**

None.

2. **Approval of agenda**

Items tabled: 6 and consent agenda item C.

The following items listed under the CONSENT AGENDA will be considered as a group and acted on by one motion with no separate discussion of said items unless a Board Member so requests. In that event, the item will be removed from the CONSENT AGENDA for separate discussion and action:

3. **Consent Agenda:**

- a. Approval of vouchers for payment
- b. Approval of department budgets
- c. Approval of minutes from the following meetings/workshops: September 25, 2024
- d. Review of correspondence

Vice Chairman Eastley moved to approve consent agenda items A, B, and D. Member Newell seconded. No further discussion. Motion carried 4-0.

4. **Department Managers' and Town Board Members' Comments**

Jeff Martin – Nevada Museum Association conference will be at the Convention Center next week. Tuesday through Friday. 62 attendees expected.

Joe Westerlund – Former kiosk located at the Best Western parking lot: Filed a small claim's case with the Justice Court. Court date is November 5<sup>th</sup>. Legacy Racing this weekend. Water project update. Working with Sign Language for the Ken Jose sign at field 2.

Vice Chairman Eastley was approached by citizens regarding the reassignment of Tonopah addresses question not being on ballot. Grow facility smell complaints.

Justin Zimmerman – holding pattern with the address change.

Chairman Kaminski reopened item 4. He inquired about the cancelation of the Harvest Fest to be held at Joe Friel Complex. Deputy Town Clerk Jennifer Mills addressed the Board and read aloud a text conversation with Remington Cobb. The cancelation was not the fault of the Town.

5. **Discussion, deliberation, and possible action to approve the Harvey Park Skatepark/Basketball/Pickleball Court Site Improvements Design Build Agreement between the Town of Tonopah and Spohn Ranch, Inc and authorize Joe Westerlund, Town Manager, to sign all contract documents and notice to proceed.**

Member Baker moved to approve the Harvey Park Skatepark/Basketball/Pickleball Court Site Improvements Design Build Agreement between the Town of Tonopah and Spohn Ranch, Inc and authorize Joe Westerlund, Town Manager, to sign all contract documents and notice to proceed.

Vice Chairman Eastley seconded. No further discussion. Motion carried 4-0.

6. **Discussion, deliberation, and possible action to adopt, amend and adopt or reject Town of Tonopah Resolution 2024-03, a resolution to augment the 2024-2025 budget of the Unincorporated Town of Tonopah, Nevada, Public Safety Sale and Use Tax (PSST – Sheriff) budget fund 21234 in the amount of \$44,000 for both revenue and expenditures.**

Item tabled.

7. **Discussion, deliberation and possible action to allow Tonopah Public Utilities to renew temporary water rights permit on behalf of AngloGold Ashanti North America (AGANA) for the Midnight Star drilling project for another 1 year.**

**This is an inter basin transfer outside of its service area. Existing Permit# - 90394T**

Vice Chairman Eastley moved to allow Tonopah Public Utilities to renew temporary water rights permit on behalf of AngloGold Ashanti North America (AGANA) for the Midnight Star drilling project for another 1 year.

Member Newell seconded. No further discussion. Motion carried 4-0.

8. **Public Comment**

Kat Galli with Tonopah Main Street – volunteer appreciation event November 9<sup>th</sup> at Elks Lodge

Award from Preserve Nevada received this weekend.

Next model is the old Tonopah Water Company.

October 19<sup>th</sup> - Halloween booze walk

December 7<sup>th</sup> – Christmas booze walk

9. **Adjourn.**

Meeting adjourned at 6:34 p.m.

**TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES**  
**October 9, 2024**  
**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 October 9, 2024 at 6:16 p.m.

Vice-Chairman Zachary Newell – present  
Clerk Marc Grigory – absent  
Trustee Joni Eastley – present  
Trustee Douglas Baker – present

10 attendees

1. **Public Comment**

None.

2. **Approval of agenda**

Consent agenda item C was tabled.

The following items listed under the CONSENT AGENDA will be considered as a group and acted on by one motion with no separate discussion of said items unless a Board Member so requests. In that event, the item will be removed from the CONSENT AGENDA for separate discussion and action:

3. **Consent Agenda:**

- a. Approval of vouchers for payment
- b. Approval of department budget
- c. Approval of minutes from the following meetings/workshops: September 25, 2024
- d. Review of correspondence

Vice Chairman Newell moved to approve consent agenda items A, B, and D. Trustee Baker seconded. No further discussion. Motion carried 4-0.

4. **Managers' and Library Board Members' Comments**

Mr. Westerlund – follow up call from T3-company that serviced the AC.

Trustee Eastley – comprehensive 5-year plan update. The questionnaire was extended another week.

5. **Public Comment**

None.

6. **Adjourn.**

Meeting adjourned at 6:19 p.m.

TOWN OF TONOPAH			
APPROVED OCTOBER 23 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
<b>Town Administration: 21101-10-21-02</b>			
10/07/24	OPI	326763	\$ 305.27
10/10/24	OASIS ONLINE	498018292	\$ 4,994.25
10/10/24	QUILL	41030245	\$ 54.96
10/31/24	JOE WESTERLUND	103124JW	\$ 128.00
<b>Total:</b>			<b>\$ 5,482.48</b>
<b>Maintenance: 21101-10-21-20</b>			
10/01/24	GRAINGER	9266558569	\$ 91.92
10/03/24	GRAINGER	9269357928	\$ 768.12
10/02/24	GRAINGER	9268013381	\$ 364.68
10/16/24	BDG AUTO	744	\$ 181.00
10/14/24	JOE WESTERLUND	1014JW	\$ 157.07
10/22/24	PAPE MACHINERY	15699738	\$ 453.43
<b>Total:</b>			<b>\$ 2,016.22</b>
<b>Fire Department: 21101-30-21-28</b>			
07/01/24	TVFD	RESCUE RUNS	\$ 20,000.00
	(ONE LUMP SUM FOR FY 2025	JULY&AUG	
	INSTEAD OF PROCESSING A PMT	ALREADY PD.	
	EVERY MONTH)		
10/09/24	GRAINGER	9276565380	\$ 105.06
<b>Total:</b>			<b>\$ 20,105.06</b>
<b>Mining Park: 21101-80-21-90</b>			
10/07/24	M&K ENTERPRISE	20988	\$ 495.00
10/10/24	BDG AUTO	740	\$ 166.00
10/13/24	STEVE NELSON	BLK1013	\$ 1,000.00
10/20/24	FORGED/FAB METALWORKS	BLK1020	\$ 1,000.00
10/10/24	QUILL	41030245	\$ 86.34
10/10/24	QUILL	41028965	296.95
<b>Total:</b>			<b>\$ 3,044.29</b>
<b>Room Tax: 21220-10-21-75-5395</b>			
10/22/24	CHARTER ADVERTISING	12322	\$ 3,266.00
10/15/24	NEVADA MAGAZINE	20250003	\$ 3,600.00
<b>Total:</b>			<b>\$ 6,866.00</b>
<b>Grand Total:</b>			<b>\$ 37,514.05</b>
<b>Tonopah Public Utilities</b>			
<b>APPROVED OCTOBER 23 2024</b>			
<b>FY 24/25</b>			
Date	Vendor	Invoice Number	Total
<b>Water: 21502/21542</b>			
09/30/24	SILVER STATE LABS	320631	\$ 92.00
07/01/24	TRANSACTION WAREHOUSE	20241395	\$ 53.40
10/01/24	TRANSACTION WAREHOUSE	20241557	\$ 28.40
10/10/24	MELINDA CASNER	19274208	\$ 33.55
10/10/24	STEVEN STELTON	31271034	\$ 33.55
10/16/24	SILVER STATE LABS	321396	\$ 58.00
10/04/24	QUILL	40939764	\$ 132.97
09/30/24	SIERRA CONTROLS	125413	\$ 250.00
10/17/24	HAWKINS & CO	119334	\$ 44,155.41
	^^^CHLORINATOR		
	OK'D TO MOVE FWD W/PURCHASE		
	WHEN BOARD ADOPTED FY25		
	BUDGET		

10/09/24	WESTERN NV SUPPLY	11182887	\$ 767.64
09/30/24	SIERRA CONTROLS	125380	\$ 10,211.42
10/18/24	SIERRA CONTROLS	PS1581	\$ 1,040.00
10/18/24	SILVER STATE LABS	321469	\$ 264.00
<b>Water Total:</b>			<b>\$ 57,120.34</b>
<b>Sewer: 21503-</b>			
<b>Sewer Total:</b>			<b>\$ -</b>
<b>Deposit Refund: 21515-10-21-70-5399</b>			
10/15/24	MITCHELL TWEDDELL	46411	\$ 33.55
10/04/24	ANGLOGOLD ASHANTI	46378	\$ 1,542.18
10/17/24	NICK NICOLS	46421	\$ 33.55
10/17/24	VICTOR LOPEZ	46420	\$ 33.55
<b>Total:</b>			<b>\$ 1,642.83</b>
<b>Grand Total:</b>			<b>\$ 58,763.17</b>
			<b>\$ 96,277.22</b>

<b>Tonopah Public Library</b>			
<b>APPROVED OCTOBER 23 2024</b>			
<b>FY 24/25</b>			
<b>41101-80-21-94</b>			
<b>Date</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>Total</b>
10/15/24	T3 MECHANICAL	3443	\$ 2,664.00
			<b>\$ 2,664.00</b>

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

---

**Don Kaminski Chairman/Chairman**

*Joni Eastley*

---

**Joni Eastley Vice Chairman/Trustee**

*Marc Grigory*

---

**Marc Grigory Clerk/Clerk**

---

**Zach Newell Member/Vice Chairman**

*Douglas Baker*

---

**Douglas Baker Member/Trustee**

APPROVED ON OCTOBER 23, 2024:

**TOWN/TPU INVOICES TOTAL: 96,277.22**

**LIBRARY INVOICES TOTAL: 2,664.00**

**JOURNAL ENTRIES: 42,416.18**

**MINUTES: 9/25/24 & 10/9/24**

---

Prepared by: Jennifer Mills