

TONOPAH TOWN BOARD
November 13, 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 November 13, 2024 at 6:00 p.m.

The Tonopah Board adjourned to the Tonopah Library District Board of Trustees at 6:30 p.m. and reconvened at 6:32 p.m.

5 attendees

Present:

Vice-Chairman Joni Eastley

Clerk Marc Grigory

Member Douglas Baker

Member Zachary Newell

1. **Public Comment**

Cindy Kaminski: update on VFW activities – laying of the wreaths December 6. Letters to Santa – December 8. Baskets for Veterans and seniors December 22. Rotary Club is planning on having a fishing derby next year.

Rebecca Braska: Community Thanksgiving Dinner – 11/28/2024 at the Convention Center

2. **Approval of agenda**

Approved as submitted.

3. **Consent Agenda:**

a. Approval of vouchers for payment

b. Approval of department budgets

c. Approval of September 13, 2024 Tonopah Town Board special meeting minutes

d. Approval of writing off delinquent, uncollectable charges from Tonopah Public Utilities accounts receivable in the amount of \$5,014.14

e. Review of correspondence

Clerk Grigory moved to approve the consent agenda. Member Newell seconded. No further discussion. Motion carried 5-0.

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

Rebecca Braska: Karen Kiefer turned in resignation. Advertising for her position. Auditors will be here November 22. Watermain project update/brief discussion. Christmas Tree lighting December 6.

5. **Discussion, deliberation, and possible action to approve changing the date and time of the second regularly scheduled Tonopah Town Board meeting from Wednesday December 25, 2024 at 6:00 p.m. to: Friday December 20, 2024 @ 10:00 a.m. OR Monday December 23, 2024 @ 6:00 p.m.**

Vice Chairman Eastley moved to approve changing the date and time of the second regularly scheduled Tonopah Town Board meeting from Wednesday December 25, 2024 at 6:00 p.m. to: Friday December 20, 2024 at 10:00 a.m. Member Newell seconded. No further discussion. Motion carried 5-0.

6. **Public Comment**

None.

7. **Adjourn.**

Meeting adjourned at 6:33 p.m.

TONOPAH LIBRARY DISTRICT BOARD OF TRUSTEES

November 13, 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 November 13, 2024 at 6:30 p.m.

Present:

Vice-Chairman Zachary Newell

Clerk Marc Grigory

Trustee Joni Eastley

Trustee Douglas Baker

5 attendees

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. Review of correspondence

Vice Chairman Newell moved to approve the consent agenda. Trustee Baker seconded. No further discussion. Motion carried 5-0.

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

Trustee Eastley with the 5 Year Plan update.

5. **Discussion, deliberation, and possible action to approve changing the date and time of the second regularly scheduled Tonopah Library Board meeting from Wednesday December 25, 2024 at 6:00 p.m. to: Friday December 20, 2024 @ 10:00 a.m. OR Monday December 23, 2024 @ 6:00 p.m.**

Trustee Eastley moved to approve changing the date and time of the second regularly scheduled Tonopah Library Board meeting from Wednesday December 25, 2024 at 6:00 p.m. to: Friday December 20, 2024 at 10:00 a.m. Vice Chairman Newell seconded. No further discussion. Motion carried 5-0.

6. **Public Comment**

None.


7. **Adjourn**

Meeting adjourned at 6:32 p.m.

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



Don Kaminski Chairman/Chairman



Joni Eastley Vice Chairman/Trustee



Marc Grigory Clerk/Clerk

Zach Newell Member/Vice Chairman



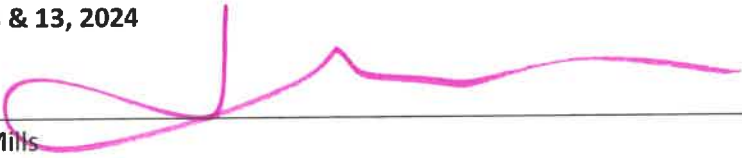
Douglas Baker Member/Trustee

APPROVED ON NOVEMBER 25, 2024:

TOWN/TPU INVOICES TOTAL: \$ 1,345,486.64

JOURNAL ENTRY: \$31,073.91

MINUTES: November 8 & 13, 2024

Prepared by: Jennifer Mills 

TOWN OF TONOPAH			
APPROVED NOVEMBER 25 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
Maintenance: 21101-10-21-20			
11/03/24	JENNIFER PERRY	1097	\$ 1,198.45
11/13/24	JENNIFER PERRY	1096	\$ 771.65
			Total: \$ 1,970.10
Fire Department: 21101-30-21-28			
10/01/24	JERRY YEAGER	DEC24	\$ 1,000.00
11/14/24	REBEL OIL	1164190	\$ 495.41
11/19/24	JOE WESTERLUND	111924JW	\$ 157.07
			Total: \$ 1,652.48
Mining Park: 21101-80-21-90			
11/11/24	QUILL	5312	\$ 39.98
11/22/24	SUNSHINE MOTORS LLC	1009	\$ 2,109.95
			Total: \$ 2,149.93
Convention Center: 21101-90-21-86			
11/18/24	INLAND SUPPLY	5311	\$ 212.01
11/25/24	TOWN PETTY CASH	TTPETTYNOV24	\$ 288.10
11/18/24	(REIMBURSE MILEAGE TO KODI FOR LV GOVCON TRIP) PINYON PEAK POWER	1034	\$ 412.50
			Total: \$ 912.61
			Grand Total: \$ 6,685.12
Tonopah Public Utilities			
APPROVED NOVEMBER 25 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
Water: 21502/21542			
11/19/24	M4 ENG LLC	ARPA1	\$ 161,430.46
11/19/24	M4 ENG LLC	SRF1	\$ 1,082,876.02
11/05/24	QUILL	41408415	\$ 55.74
11/17/24	BUDGET DRILLING	58527	\$ 20,000.00
11/17/24	BUDGET DRILLING	58529	\$ 12,000.00
11/17/24	BUDGET DRILLING	58528	\$ 12,000.00
11/18/24	PINYON PEAK POWER	1034	\$ 412.50
11/18/24	PINYON PEAK POWER	1033	\$ 875.00
11/20/24	SILVER STATE LABS	322711	\$ 58.00
11/13/24	SILVER STATE LABS	322389	\$ 46.00
11/11/24	SILVER STATE LABS	322303	\$ 145.00
11/15/24	ROAD/HIGHWAY BUILDERS	46564	\$ 261.62
11/04/24	DON KENT	33191420	\$ 4.45
10/31/24	SHAW ENG	186736	\$ 1,555.00
10/31/2024	SHAW ENG	186744	\$ 22,450.00
10/31/24	SHAW ENG	186745	\$ 12,690.00
10/31/24	SHAW ENG	186747	\$ 2,790.00
			Water Total: \$ 1,329,649.79
Sewer: 21503-			
11/14/24	SILVER STATE LABS	322449	\$ 219.00
11/14/24	SILVER STATE LABS	322448	\$ 117.00
10/31/24	SHAW ENG	186737	\$ 2,650.00
10/31/24	SHAW ENG	186749	\$ 3,550.00

Sewer Total:			\$ 6,536.00
Deposit Refund: 21515-10-21-70-5399			
11/15/24	ROAD/HIGHWAY BUILDERS	46564	\$ 350.00
11/15/24	JULIO VALDEZ	46558	\$ 33.55
11/01/24	CHRIS GREENWOOD	46507	\$ 13.55
11/04/24	DON KENT	33191420	\$ 75.00
11/22/24	JOSE GALINDO	46609	\$ 33.55
Total:			\$ 505.65
Grand Total:			\$ 1,336,691.44
			\$ 1,343,376.56
Town of Tonopah/TPU/Tonopah Library			
APPROVED NOVEMBER 25 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
ACCOUNTS TO BE DETERMINED			
10/31/24	STEVE'S AUTO PARTS	24495	\$ 135.13
10/31/24	STEVE'S AUTO PARTS	24494	\$ 450.36
11/08/24	QUILL	41473040	\$ 188.43
11/13/24	BDG AUTOMOTIVE	763	\$ 102.00
11/03/24	M&K ENT	21061	\$ 495.00
11/15/24	QUILL	41581307	\$ 76.99
11/18/24	HACH	14263827	\$ 565.20
11/25/24	OPI	328745	\$ 96.97
			\$ 2,110.08