

**TONOPAH TOWN BOARD
MINUTES
September 13, 2024
Tonopah Convention Center
301 Brougner Avenue, Tonopah, NV 89049
10:00 A.M.**

Chairman Don Kaminski brought the Tonopah Town Board meeting to order at 10:00 a.m. and led in the Pledge of Allegiance

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

3 others attended

1. **Public Comment**

None.

2. **Possible revisions to the Town of Tonopah/Tonopah Public Utilities Water, Sewer & Reclaimed Water Regulations adopted by the Tonopah Town Board January 12, 2017, effective January 30, 2017.**

Continuation of discussion to revise regulations.

3. **Discussion, deliberation, and possible action to award Design Build proposal Services for the Harvey Park Skatepark, Basketball/Pickleball Court Site Improvements; PWP-NY-2024-529.**

Vice Chair Eastley moved to award the Design Build proposal Services to Spohn Ranch for the Harvey Park Skatepark, Basketball/Pickleball Court Site Improvements; PWP-NY-2024-529.

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

4. **Public Comment**

None.

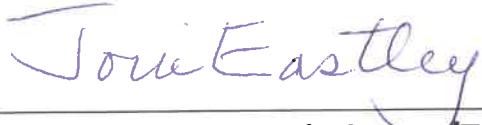
5. **Adjourn**

Meeting adjourned at 12:12 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 13, 2024:

TOWN/TPU INVOICES TOTAL: \$ 6,723.72

STEVE'S AUTO PARTS STATEMENTS: \$89.40 AND \$450.36 ACCT'S 24494 TOWN & 24495 TPU

MINUTES: September 13, 2024



Prepared by: Jennifer Mills

TOWN OF TONOPAH			
APPROVED NOVEMBER 13 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
Maintenance: 21101-10-21-20			
11/01/24	GRAINGER	9301916400	\$ 68.02
11/01/24	GRAINGER	9302006151	\$ 122.56
11/08/24	PAPE MACHINERY	15737976	\$ 123.95
Total:			\$ 314.53
Fire Department: 21101-30-21-28			
11/03/24	REBEL OIL	22072	\$ 68.01
Total:			\$ 68.01
Convention Center: 21101-90-21-86			
11/12/24	SWANK MOTION PICS (POLAR EXPRESS LIC FEE TO SHOW MOVIE AT CONV CNTR 12/13)	2349480	\$ 205.00
Total:			\$ 205.00
Tourism/Events Fund Tonopah: 21201-10-21-70			
11/05/24	ULINE	185254412	\$ 559.39
Total:			\$ 559.39
Room Tax: 21220-10-21-75-5395			
10/30/24	KIBS (BOOZE WALK AD)	1052388	\$ 300.00
Total:			\$ 300.00
Grand Total:			\$ 1,446.93
Tonopah Public Utilities			
APPROVED NOVEMBER 13 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
Water: 21502/21542			
11/06/24	WESTERN NV SUPPLY	11503855	\$ 2,632.76
11/11/24	SILVER STATE LABS	322304	\$ 174.00
11/08/24	SILVER STATE LABS	322261	\$ 264.00
Water Total:			\$ 3,070.76
Sewer: 21503-			
11/06/24	WESTERN NV SUPPLY	11503862	\$ 725.45
Sewer Total:			\$ 725.45
Deposit Refund: 21515-10-21-70-5399			
10/29/24	CRAIG LUSK	46488	\$ 33.55
10/29/24	CRAIG LUSK	46486	\$ 33.55
10/29/24	CRAIG LUSK	46485	\$ 33.55
Total:			\$ 100.65
Grand Total:			\$ 3,896.86
			\$ 5,343.79
Town of Tonopah/TPU/Tonopah Library			
APPROVED NOVEMBER 13 2024			
FY 24/25			
Date	Vendor	Invoice Number	Total
ACCOUNTS TO BE DETERMINED			
11/01/24	QUILL	41366526	\$ 435.05
11/04/24	QUILL	413827203	\$ 28.99
11/10/24	REBEL OIL	22161	\$ 259.75
11/06/24	THATCHER CO	2024400106308	\$ 656.14
			\$ 1,379.93