

November 07, 2023
Town of Guernsey
Regular Meeting
Platte County, Wyoming

PRESENT: Mayor Delgado, CM Augustyn, CW Wells, CM Michaels Excused, CM Harris Excused
STAFF: Hillary Dawson, Chuck Porter, Judge Conner, Mike Fronapfel, Jeff Thomas
CALL TO ORDER: Mayor Delgado called the meeting to order at 6:00 pm. The assembly joined in the Pledge of Allegiance and was welcomed to the meeting.

REGISTERED GUESTS: Shawna Reichert, Bob Case, Heather Walker, Ellie Behrmann, Ronald Green, Cassie Wells, Melissa Howe, Ada Pulos

AGENDA: CM Wells moved to approve the agenda. CM Augustyn seconded. The motion carried.
MINUTES: Approval of minutes from October 17, 2023; as presented was tabled until November 21st Council meeting.

CONSIDERATION OF CLAIMS: October 17, 2023 consideration of claims was amended to reflect the correct dates with a reduction on the Invoice register from \$46,193.47 to \$33,892.06 CM Wells moved to approve the agenda. CM Augustyn seconded. The motion carried. Mayor Delgado presented the November 07, 2023 vouchers for approval. CM Augustyn moved to approve the Considerations of Claims in the amount of \$81,620.27, seconded by CM Michaels. The motion carried. Vouchers follow in their entirety: Amazon Capital Services, \$462.30; B.A. Lawrence, \$1,135.00; Black hills Energy, \$309.98; Bloedorn Lumber, \$38.96; Bomgaars, \$568.32; Border States, \$ 2,714.25; Bowen, Jesse, \$160.00; Caselle, \$618.00; Century Link, \$985.37; Charlie's Repair, \$191.00; Dawson, Hillary, \$160.50; Douglas Embroidery, \$290.00; Eckhardt, Robbin, \$75.00; , Energy Laboratories, \$205.00; Fast Stop, \$189.00; First State Bank, \$1,686.89; Fronapfel, Michael, \$313.00; Guernsey Gazette, \$932.88; Guernsey Super Foods, \$185.29; Hansen Appraisals, \$600.00; Howshar Hardware, \$551.83; Marento, Jose Antonio; \$34.34; Mosley, Sarah, \$500.00; Newcomb Heating and Cooling, \$3932.50; One Stop Safety, \$195.00; One Call of Wyoming, \$8.25; O'Reilly Auto, \$144.29; Otero, Donna, \$200.00; Pine Ridge Structures, \$2,400.00; Pitney Bowes Global, \$231.12; Pitney Bowes, \$105.00; Platte County Treasurer, \$ 10,877.18; Rose Brothers, \$85.08; TDS, \$19,900.24; USPS, \$263.67; Wheatland REA, \$62.07; Wyohoma, \$60,000.00; WMPA, \$73,558.87; Y2 Consultants, \$1,726.29; Total Invoices, \$186,596.47; Payroll, \$24,283.96 Taxes/Benefits Payable, \$7,622.09. **TOTAL CLAIMS:** \$218,502.52.
PUBLIC COMMENT: Cassie Wells, Guernsey State Park Superintendent, came to introduce herself. Cassie spoke about the 1st day hike and asked if The Town would allow parking at Lucindy Rollins East parking lot entrance. The Mayor was happy to allow parking and mailing out flyers with our monthly bills. There will be hot cocoa and the hike is roughly 2.5 miles. Ms. Wells spoke about cleaning up the local trails and hiking paths at Guernsey State Park allowing for more family friendly hikes. CM Augustyn asked for partnering resources like concrete ties to divert water near warm springs.

ORDINANCE 2024-001: CW Wells discussed the changes that were made to the Ordinances. CM Augustyn motioned to approve. Seconded by CW Wells. The motion carried.

HEATHER WALKER: Ms. Walker Discussed what she feels are some current issues with Tri-City parks and recreation that she would like the Town to be informed on; including mismanagement of funds and running an illegal board. Ms. Walker continued with the reading of a pertinent by-law. Ms. Walker stated that the governor's office advised her to speak with the town since the town does donate to social services in the community. The mayor thanked her for coming to speak but stated the town does not oversee Parks and recreation.

COMMUNITY ORGANIZATION REPORTS: Chamber news by Shawna Reichert. Currently they are preparing for their annual AG Banquet. Lodging Board is partnering with West Edge for all their new marketing needs. Mayor Delgado reappointed Shawna to the Lodging Board as Guernsey's representative.

DEPARTMENT REPORTS: Public Works, Mike Fronapfel, let us know that the Landfill Remediation project is wrapping up. They will complete the seeding and fence work next week. The Waterline project is beginning, and Ofedal will start boring under the Railroad tracks after Thanksgiving. The Street Sweeper had to have a couple tires replaced. The SCADA Water System is getting close to being completed. The Cabin Directory for the Cemetery should arrive in the next month. There was brief talk about a rate increase for taps. Judge Conner gave an update and there are 8 pending charges, 5 new charges and 9 resolved over the last month. Judge Conner wanted to thank everyone that showed up to the ordinance workshop. Chief Harrison ordered snow tires for a patrol car. There is ongoing discussion on putting up crosswalk signs on Highway 26. Purchasing Refrigerator and Freezer locally is not financially the best option so still looking into that. Town Planner, Chuck Porter says that Sinclair is getting a Sign upgrade and he's been busy with building permits, and code enforcement is ongoing. FD Chief Thomas says the haunted house went very well. Chief Thomas says they are working on having a trained CPR and First Aid Instructor.

MAYOR AND COUNCIL REPORT: Mayor Delgado announced there will be a Veteran's Day feed at the VFW on Friday November 10th, all are welcome, it's free but donations are always accepted.

ADJOURNMENT- Mayor asked for a motion to adjourn. CM Wells motioned that the meeting adjourn. Seconded by CM Augustyn. The motion carried. The meeting adjourned at 6:51 p.m.

Attest:


Hillary Dawson, Clerk/Treasurer


Edward Delgado, Mayor