**July 02, 2024**

**Town of Guernsey**

 **Regular Meeting**

**Platte County, Wyoming**

**PRESENT:** Mayor Delgado, CM Harris, CW Wells, CM Augustyn, CM Michaels-Excused

**STAFF:** H. Dawson, M. Molzahn, M. Larsen

**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:** Jeff & Shenna Thomas, Elle Behrmann, Ron Green, Harold Thomas, Jeremiah Fields, Charlene Cole, Leanne & Rob Starr, Jason Bandelos, LTC Counts, Wayne & Joni K Perkins, Steve & Deb Kroeger, Mike & Sonja Klipstine, Greg Niles

**AGENDA:** CM Harris moved to approve the agenda. CW Wells seconded. The motion carried.

**MINUTES:** CW Wells moved to approve the June 18, 2024 minutes as presented, CM Harris seconded. The motion carried.

**CONSIDERATION OF CLAIMS:** Mayor Delgado presented the vouchers for approval. CW Wells moved to approve the Considerations of Claims in the amount of $110,751.13 seconded by CM Harris. The motion carried. Vouchers follow in their entirety: Black Hills Gas Holdings, $1303.92; Big Dog Construction, $1825.00; Bomgaars $3,250.21; Border State Industries, $13,178.00; Capital Business Systems, $466.96; Century Link, $1,056.69; Dad’s Septic, $1,500.00; Frank Jones $3,532.20; Friends of Guernsey Lodge, $3,000.00; Griffith, Diana, $120.21; Guernsey Super Foods, $204.45; Holtz, William, $70.00; Howshar Hardware, $1,399.00; Larsen, Marelyn, $25.99; Mosley, Sarah, $500.00; Nebraska Printworks, $97.00; Northern Tool, $29.99; One Stop Safety; $235.20; Palmer Monument Company, $350.00; R & R Products, $539.20; Sandberg Implements, $73.00; TDS, 15,893.79; Torrington Beverage; $157.00; United States Postal Service, $284.08; Visionary Broadband, $1,442.32; WAMCAT, $75.00; Wyoming Association of Municipalities, $1,596.50; WY First Aid and Safety, $124.89; Y2 Consultants, $19,245.00 Total Invoices, $69,750.60; Payroll, $32,376.49; Taxes/Benefits, $8,624.04. TOTAL CLAIMS: $110,751.13

**PUBLIC COMMENT:** None

**TDS CONTRACT-** CW Wells made a motion to approve the TDS Contract. Seconded by CM Augustyn. The motion carried. The workshop is scheduled for July 25th at 5:00pm.

**URBAN RENEWAL PETITION-**CW Wellsmade a motion to not approve at this time. CM Harris said let’s make the motion to not approve it period. CW Wells amended her motion to not approve it, period. Seconded by CM Harris. CM Augustyn wants this to be discussed with the future town planner and address some of the issues that were in the petition and the mayor will do that. The motion carried.

**STEIL SURVEYING-** FromKansas street west the properties have not been platted and homeowners are paying taxes on the street. CW Wells made a motion to table this until the July 16th meeting. Seconded by Harris. The motion carried.

**CATERING PERMIT-** CM Augustyn made a motion to approve the catering permit for the Morales Wedding catered by Ben’s Bar at the VFW. Seconded by CM Harris. The motion carried.

**COMMUNITY ORGANIZATION REPORTS:** None**.**

**DEPARTMENT REPORTS:** M. Larsen says the golf season is off to a great start, the scrambles and tournaments have gone very well. Several compliments on the pro shop and the golf course looking great this year.

**MAYOR AND COUNCIL REPORT:** CW Wells says there are a lot of people here that have questions on the urban renewal petition and unfortunately Chuck Porter is not here tonight and I had some questions I wanted to ask him. Those of you that are here, I want to know if any of you got notice that you were on his hit list and I have a problem when people weren’t notified or questioned that this is an option the town can do. Wayne Perkins asked what exactly is he trying to have passed? The mayor explains that he wants to clean up abandoned houses around town and run down properties. The fact is the town does not have money to pursue that. CM Augustyn states the town would need to set up parameters on how we judge properties, this is a very long process. CW Wells asked if the petition went before the planning and zoning board and it had and was approved says the mayor. Wayne Perkins says I don’t see how the town has a right to do that, these are properties that are owned that the taxes are paid on. Mayor says that’s exactly the problem we have with this petition now, that’s where we are in agreeance. Mayor Delgado wants to address LTC Counts about the camp Guernsey mosquito contract, please address that camp will not get sprayed until the contract is signed and if camp doesn’t want sprayed let us know. The water project is going well and we are tying into the bladder now, we are down to roughly 460,000 gallons a day. Fire Chief J. Thomas addresses concerns with fireworks detonating when we are on water restrictions. J. Thomas says the Guernsey VFD and surrounding departments are more than prepared to handle the town’s needs during that time, we can pull out of the river, we can use camp, we are good.

**ANNOUNCEMENTS:** July 3rd crazy Tony’s street dance. July 4th Independence Day festivities. Town Hall Closed. July 5th Timberline on the patio at Ben’s Bar. State Park activities including a special viewing site for veterans. CM Augustyn made a motion for employees to work half day on July 5th for all Town employees. Seconded by CM Harris. The motion carried.

**ADJOURNMENT:** Mayor Delgado asked for a motion to adjourn. CW Wells motioned that the meeting be adjourned. Seconded by CM Harris. The motion carried. The meeting was adjourned at 6:20 p.m.

Attest:

Eddie Delgado, Mayor

Hillary Dawson, Clerk/Treasurer,