July 07, 2026
Town of Guernsey
Regular Meeting

PRESENT: Mayor Delgado, CM Harris, CW Wells, CM Fields, CM Michaels **STAFF:** H. Dawson, M. Fronapfel, J. Burfeind, D. Griffith **CALL TO ORDER:** Mayor Delgado called the meeting to order at 6:00 pm. The assembly joined the Pledge of Allegiance and was welcomed to the meeting. **REGISTERED GUESTS:** Bob and Pam Case, Ellie Behrmann, Ron Green**AGENDA:** CM Michaels moved to approve the agenda. CW Fields seconded. The motion carried. **MINUTES:** CM Harris moved to approve June 16, 2026 minutes as presented. CM Fields 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 $206.107.91 seconded by CM Harris. The motion carried. ABSOLUTE SOLUTIONS: 3,947.50; ARIZONA MACHINERY, LLC: 476.44; BAM DOCUMENT DESTRUCTION & RECYCLING, LL: 163.90; BLACK HILLS GAS HOLDINGS, LLC: 1,753.84; BOB RUWART MOTORS, INC.: 929.66; BOMGAARS SUPPLY INC: 248.90; BORDER STATES INDUSTRIES INC: 997.84; BURFEIND, JOHN: 85.23; CAPITAL BUSINESS SYSTEMS, INC.; 134.98; CENTURYLINK: 781.79; COUNTY OF PLATTE: 721.92; DAD'S SEPTIC: 400.00; ENERGY LABORATORIES, INC.: 125.00; FIELDS, JEREMIAH: 703.14; FRANK J JONES, PC: 790.00; GRAINGER: 26.73; GUERNSEY GAZETTE: 2,223.56; HOWSHAR HARDWARE & APPLIANCE: 602.36; IBARRA, JOAN: 274.05; LIFE-ASSIST, INC.: 2,964.39; MICHAELS, JOE: 248.60; NEWCOMB HEATING AND COOLING: 1,600.00; NORTHWEST PIPE FITTINGS, INC.: 386.25; ONE STOP SAFETY WY, LLC: 306.80; ONE-CALL OF WYOMING: 30.45; PATRICK, JOHN B: 300.00; PETTY CASH - TOWN OF GUERNSEY: 258.77; QUILL LLC: 470.59; SAFEGUARD BUSINESS SYSTEMS: 117.64; SANDBERG IMPLEMENT, INC.: 35.16; STENSON, DAVID: 150.00; TDS COLLECTION SERVICES, INC.: 20,714.43; TILLMAN RENTALS LLC: 20.99; TORRINGTON BEVERAGE, INC.: 314.75; TRAVELERS: 40,898.00; TRI-CITY PARKS & RECREATION DISTRICT: 20,410.00; UNITED STATES POSTAL SERVICE: 289.22; VEAL, SANDY: 25.37; VERIZON WIRELESS: 662.83; WESTCO: 1,996.02; WHEATLAND R.E.A.: 126.45; WYOMING STATE GOLF ASSOCIATION: 865.00; WYRULEC, INC: 38.65. Invoices, $108,617.20; Payroll, $73,794.93; Taxes/Benefits, $23,695.78. **PUBLIC COMMENT:** **S**hawna Reichert singled out CW Wells, Mayor Delgado, CM Michaels and Clerk Dawson stating they questioned her ability to read a budget. Ron Green announced the VFW will be holding a meet and greet with the candidates on August 3rd and 6th. **GOLDEN SHOVEL:** The winning yard goes to Ada Pulos! **TRAIL RUTS:** CM Michaels made a motion to adjust the trail ruts golf and camp rates to allow anyone under the age of 14 to golf for free as long as they are accompanied by a paying adult. Under age 16 cannot operate a golf cart. No discount on camping, and cancellations within 24 hours get a 50% refund. CW Wells seconded. The motion carried. **COMMUNITY ORGANIZATION REPORTS:** J. Ibarra discussed the lodging tax boards strategic planning and budget meeting, economic developments success over the fourth, Tri-City parks and recs busy summer season and her participation in Platte County A2A meeting. Diana Griffith gave kudos and thanked the Guernsey Volunteer Fire Department for their 8-minute response time to a local fire. LTC Counts announced Rob Cain is back on camp as commander so you can now reach out to either of them. Wildland fire training is taking place for 38 students until September 30th and during that time they can be deployed to fight fires. Camp Guernsey's PA system has been approved for repairs for all of you that love to hear the bugle call and everything else, but that's roughly 6-8 months out. **DEPARTMENT REPORTS:** The visitor center has had 30 states represented so far this year, along with Belgium Canada and Germany. D. Griffith handed out pins they received from the pony express over the 4th. That brought 274 people into the visitor center. D. Griffith gave a shout out to a seasonal employee that has gone above and beyond, Alex Geisler, thank you. J. Burfeind spoke on the 6 fallen trees at the golf course and the brutal wind we've been having. Airport hangar doors have been repaired and they are all rented. Sidewalks in town need repaired it is the responsibility of the landowner. The town code enforcement and building inspections operates under the 2021 ICC. This states that any remodel inside or out needs permitted. If you are remodeling interior or exterior you need a permit. M. Fronapfel, public works, parks look good and weeds in the streets are being taken care of. Mosquito sprayer is out Mondays and Thursday's. Duckweed is a concern and we should look into purchasing the machine for our lagoons. J. Burfeind announced the Library/Senior center project is in the paper and open for BID. **MAYOR AND COUNCIL REPORT:** CW Wells recommended Council get a refresher course on the elected officials training. Mayor Delgado said WAM came out with a new Mayor Council handbook and we will get you copies. CW Wells received many compliments on the hospitality and activities the town offered during the 4th of July. CM Michaels echoed CW Wells with the parade, pancake breakfast and he tried to get us a fly by, but that didn't line up. The silt run is taking place so enjoy the river while we have water. CM Fields gave kudos to Mike and his crew, the town looked great. Mayor Delgado said everyone enjoyed themselves over the holiday and everything seemed to go well, so thanks to the town and the council for everything you have done. **ANNOUNCEMENTS:** CM Fields announced the Maddy Float will be Saturday July 11th. Mayor Delgado announced the next Council meeting for July 21st and Family Fun Day at Gordon Davis Park will be July 18th. **ADJOURNMENT:** CW Well moved to adjourn. Seconded by CM Harris. The motion carried. The meeting was adjourned at 6:42 pm.

ORDINANCE 2027-001

AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF FUNDS TO DEFRAY ALL THE NECESSARY EXPENSES AND LIABILITIES OF THE TOWN OF GUERNSEY, WYOMING, SPECIFYING THE OBJECTS, PURPOSES AND AMOUNTS OF SUCH APPROPRIATIONS FOR THE FISCAL YEAR, BEGINNING JULY 1, 2026 AND ENDING JUNE 30, 2027.

Section 1: It is estimated that the total amount of revenues that will be collected by the Town of Guernsey, Wyoming during the fiscal year commencing July 1, 2026 and ending June 30, 2027 are the amount of:

$ 5,699,066.00					
1). REVENUE	GENERAL FUND				
	Property Tax				$ 80,000.00
	Licenses and Permits				$ 58,210.00
	State Shared Revenue				$ 703,756.00
	Local Sales & Use Tax (1%)				$ 420,000.00
	Municipal Court				$ 15,000.00
	Larson Park/Golf Complex				$ 202,000.00
	Swimming Pool				$ 8,000.00
	Visitor Center				$ 1,500.00
	Miscellaneous Revenue				$ 71,000.00
	Local/State/Federal Grants				$ 208,700.00
			SUB-TOTAL:		$ 1,768,166.00
2). REVENUE	ENTERPRISE FUNDS				
	Water Fund				$ 302,600.00
	Sewer Fund				$ 157,300.00
	Electric Fund				$ 1,558,000.00
	Sanitation/Landfill				$ 301,000.00
	Airport Fund				$ 11,000.00
			SUB-TOTAL:		$ 2,329,900.00
3). REVENUE	SPECIAL PROJECTS FUND				
	WBC Grant-Library/Senior Center				$ 750,000.00
	Town Reserves Library/Senior Center				$ 230,000.00
	Town Reserves Rail Spur CD				$ 21,000.00
	Specific Purpose Tax				$ 600,000.00
			SUB-TOTAL:		$ 1,601,000.00
			TOTAL REVENUE:		$ 5,699,066.00

Section 2: That there is hereby appropriated out of any funds in the Town of Guernsey, Wyoming not otherwise appropriated the following sums of money for the respective purposes of defraying all the necessary expenses and liabilities of the Town of Guernsey, Wyoming for the fiscal year commencing July 1, 2026 and ending June 30, 2027.

EXPENDITURES:					
1).	GENERAL FUND				
	Municipal Court				$ 19,000.00
	Building Inspector/Planner				$ 95,750.00
	Cemetery				$ 24,747.00
	Community Development				$ 9,500.00
	Fire/Ambulance Protection				$ 60,000.00
	Parks Department				$ 50,000.00
	Larson Park/Golf Course				$ 180,000.00
	Larson Pro Shop				$ 62,000.00
	Library				$ 1,950.00
	Administration				$ 331,006.13
	Police Department				$ 400,000.00
	Social Services				$ 24,500.00
	Streets				$ 60,000.00
	Swimming Pool				$ 99,000.00
	Visitor Center/Museum				$ 26,352.49
	Senior Center Bldg				$ -
	Optional 1% - Capital Projects				
	LP JD Mower 2550 Precision cut	$ 13,360.38			
	Fireworks	$ 3,000.00			
	PW Concrete	$ 48,000.00			
	Swim Pool Repair	$ 260,000.00			
					$ 324,360.38
			SUB-TOTAL:		$ 1,768,166.00
2).	ENTERPRISE FUNDS				
	Water Fund				$ 227,600.00
	Sewer Fund				$ 157,300.00
	Electric Fund				$ 1,558,000.00
	Sanitation Fund/Landfill				$ 376,000.00
	Airport Fund				$ 11,000.00
	Sinking Fund				$ -
			SUB-TOTAL:		$ 2,329,900.00
3).	SPECIAL PROJECTS FUND				
	WBC Grant Library/Senior Center				$ 750,000.00
	Town Reserves Library/Senior Center				$ 230,000.00
	Specific Purpose Old Timers 6 penny				$ 600,000.00
	Railspur - Revenue Recapture				$ 21,000.00
			SUB-TOTAL:		$ 1,601,000.00
			TOTAL EXPENDITURES:		$ 5,699,066.00
	ATTEST:				
				Ed Delgado, Mayor	
Hillary Dawson, Clerk/Treasurer					
	Total Revenues over Expenditures				$ -

PASSED AND APPROVED ON FIRST READING THIS 19th DAY OF MAY 2026.

PASSED AND APPROVED ON SECOND READING THIS 2nd DAY OF JUNE 2026.

PASSED AND APPROVED ON THIRD READING THIS 16th DAY OF JUNE 2026.