LEGAL NOTICE

UNOFFICIAL MINUTES OF THE RECITLAR MEETING
OF THE TOWN COUNCIL OF UPTON,
WESTON COUNTY, WYOMING
September 9, 2025
THE RECITLAR MEETING of the Town Council of Upton, Wyoming, was
called to order at 7:00 pm. on Tuesday, September 9, 2025, at the Upton City Hall
located at 7:25 2nd Street in Upton, Wyoming with the Pledge of Allegiance.
Present: Mayor Nicholas Trandahl, Council Members Rick Rothleuther, Joe
Watt, and Justin Norman. Council Member Tiffany McMillan was absent. Staff present
included Clerk Treasurer Kelley Millar, Attorney Mark Hughes, Foreman Ryan and
Chief Brian Meals. Chief Richemann and Superintendent Lindstrom were absent Public
attendance included Britany Trandahl with the Weston County Gazette, Marbeth
Meals, and Weston County Solid Waste District Board Chairman Ed Wagoner.
COUNCIL MEMBER WATT MOVED, COUNCIL MEMBER NORMAN
ECONDED a motion to approve the consent agenda which included the minutes from
the August 12, 2023, regular meeting minutes and August 11, 2025, workshop notes,
and claims paid for September to date, claims paid in August (utility payments, payrol,
and approved grant/loan expenses). All aves, MOTION CARRIED.
COUNCIL MEMBER NORMAN MOVED, COUNCIL MEMBER
ROTHLEUTNER SECONDED a motion to approve the claim for the Upton Co-op
with Council Member Wat recused due to a conflict of interest. All ayes, MOTION
CARRED.
COUNCIL MEMBER ROTHLEUTNER MOVED, COUNCIL MEMBER
NORMAN SECONDED a motion to approve the claims for the Weston County
Gazette with Mayor Trandahl recused due to a conflict of interest. All ayes, MOTION
CARRED.
CLAIMS PAID:
Refunds: \$26,02; Reimbursements: \$1,262.00; Advanced Communications
(service) \$224.400; Arrow Services (fuel) \$238.54; Bailey Cracked (service) \$225.00.

CARRED.

CLAMS PAD:

Refunds: \$26.02; Reimbursements: \$1,262.00; Advanced Communications (service) \$244.00; Arrow Services (fitel) \$238.54; Bailey Crackel (service) \$225.00, \$240.00; Black Hills Energy (utilities) \$5,643.05; \$203.02; Blue Cross Blue Shield (benefit) \$9,554.10; BoundTree (supplies) \$1,434.71; Chase Cardservices (health, supplies, training, fitel, postage, equipment) \$6,018.49; Civic Plus (service) \$315.00; Clean Enough (service) \$400.00; ClingerHagerman (audit) \$11,650.00; Combined Communications Dispatch (service) \$8,915.83; Collins Communications, Inc. (service) \$331.50; Communication Technologies, Inc. (equipment) \$150.00; Core & Main (parts) \$951.48; CW Waste (service) \$14,118.50; Department of Treasury (taxes) \$8,924.53; Energy Labs (testing) \$5,360.00; ES Designs (service) \$80.00; Everon (service) \$6,276.87; Grossenburg (parts) \$259.44; Highes Law Office (retainer) \$1,600.00; Joe's Food Center (supplies) \$33.74, \$34.14; June Shell (service) \$180.00; LinkTech (equipment, service) \$530.00; Matheson Trigas Inc. (service) \$138.87; Newman Traffic Signs (supplies) \$70.94; Northwest Pipe Fitting (supplies) \$1,883.79; Pearson Traffic Signs (supplies) \$7.094; Northwest Pipe Fitting (supplies) \$3,833.39; Pearson Traffic Supply (service) \$600.87; The Sundance Times (service) \$150.07; Thunder Basin Ford (parts) \$10.44.00; Top Office Supply (service) \$808.77; Northwest Pipe Supplies) \$378.50; Upton Co-op Office Juparts, supplies) \$298.27, \$4.292.25; Verzion (plone) \$810.2; Wally's Spraying (service) \$237.50; Weston County Gazette (publishing) \$915.00; Wally's Spraying (service) \$237.50; Weston County Gazette (publishing) \$915.00; Wyoming Retirement System (benefit) \$5,744.91; \$713.05; \$212.50.

System (benefit) \$5,744.91, \$71.30, \$281.25.

The following invoices will be paid from grant and/or loan funds when received:
Dan Hart Patrol Services, LLC (service) \$1.654.11, \$31,428.17 for the Phase
I-l-Whitetail-Redwood project; DRM, Inc. (service) \$3,379.42, \$64.208.96 for the
Colorado Avenue project; Engineering Associates (service) \$40,909.43, \$34,609.61,
\$7,805.84, and \$25,299.29 for the Three Phase and Colorado Avenue Projects; and Hot
Iron, Inc. (service) \$449,012.71 and \$23,632.25 for the Phase 1.3-East Highway 16
project.

Iron, Inc. (service) \$449,012.71 and \$23,032.25 for the Phase 1.3-East riignway 10 project
\$ALARIES: \$27,939.29
CLAIMS DENIED: NONE
Mayor Trandahl read the proclamations for John Strong-Patriot Day and Suicide
Awareness & Prevention Month.
There was no report from the golf association.
COUNCIL MEMBER WATT MOVED, COUNCIL MEMBER NORMAN
SECONDED a motion to approve a setback variance for Josh Kelly pursuant to
building permit#1453. All ayes, MOTION CARRIED.
COUNCIL MEMBER ROTHLEUTNER MOVED, COUNCIL MEMBER
NORMAN SECONDED a motion to approve a special events permit for the Upton
High School Homecoming Bonfire, weather permitting and only if a water tender is in
place, on September 22, 2025. All ayes, MOTION CARRIED.
COUNCIL MEMBER NORMAN MOVED, COUNCIL MEMBER WATT
SECONDED a motion to approve the latest revisions of the Weston County Emergency
Operations Plan. All ayes, MOTION CARRIED.
COUNCIL MEMBER ROTHLEUTNER MOVED, COUNCIL MEMBER
WATT SECONDED a motion to approve holding a budget amendment in the following
particulars:

WATT SECONDED a motion to approve notating a budget amendment in the conowing particulars:

a. Increase the General Fund Budget by \$22,000.00 by budgeting \$20,000.00 from warded Wyoming Energy Authority Grant funds and \$2,000.00 from General Fund Cash Reserves. The funds will be used for upgraded HVAC controls at the Upton Community Center and upgraded LED lighting at the Upton Senior Center.

This matter will be heard at approximately 7:15 p.m. during the regular meeting on Tuesday, October 14, 2025.

All aves, MOTION CARNIED.

COUNCIL MEMBER NORMAN MOVED, COUNCIL MEMBER WATT SCONNEIS a motion to approve Resolution No. 11, 2025 entitled: A RESOLUTION

All ayes, MOTION CARRIED.

COUNCIL MEMBER NORMAN MOVED, COUNCIL MEMBER WATT SECONDED a motion to approve Resolution No. 11, 2025 entitled: A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE WYOMING OFFICE OF STATE HOMELAND AND SECURITY GRANT PROGRAM ON BEHALF OF THE GOVERNING BODY FOR THE TOWN OF UPTON for the purchase of radios to be used across all departments in the Town of Upton in an amount not to exceed 565,000.00. All ayes, MOTION CARRIET TOWN OF UPTON for the purchase of radios to be used across all departments in the Town of Upton in an amount not o exceed 565,000.00. All ayes, MOTION CARRIET on the first bid read was from Watertronics, a Wisconsin company, in the amount of \$79,850.00 with optional equipment features including \$828.01 for 6° FL x. 20 ft HDPE suction pipe. Being an out-of-state contractor, 5% was added to the price for a total of \$84,711.90. The second bid read was from Advanced Pump & Equipment, a Wyoming company, in the amount of \$148,904.00. Pending review from the Upton Golf Association, no action was taken. At 7:22 p. m., Mayor Trandahl asked for the bids received for the Frieghlüner. One bid was received from Roll Off Truck World, a Texas company, in the amount of \$188,900.00. With no other bids received, the 5% provision was not necessary. COUNCIL MEMBER NORMAN MOVED, COUNCIL MEMBER WATT SECONDED a motion to approve awarding the bid to Roll Off World in the amount of \$155,000.00. Jater amended to \$158,900.00. All ayes, MOTION CARRIED. Chamman Wagoner was directed to notify Roll Off Truck World and get them stated on building the vehicle.

\$155,000.00, later amended io \$158,900.00. All ayes, MOTION CARRIED. Charman Wagoner was directed to notify Roll Off Truck World and get them started on building the vehicle.

COUNCIL MEMBER ROTHLEUTNER MOVED, COUNCIL MEMBER WATT SECONDED a motion to approve the changes to UPTON 006-Cash Handling Policy and UPTON 0014-Records Retention Policy uncluding removing FirsTier Bains as a drop off location, removing landfill fee collection procedures in UPTON 006 and updating the fees for UPTON 014-All ayes, MOTION CARRIED.

Chief Riehemann was out on a fire. His report will be sent at a later date. Foreman Ryan gave her report in the absence of Superintendent Lindstrom. Clerk/Treasurer Millar gave her report and asked for the November 11, 2025. meeting to be rescheduled to Monday, November 10, 2025. COUNCIL MEMBER NORMAN MOVED. COUNCIL MEMBER NORMAN MOVED. COUNCIL MEMBER NORMAN MOVED. COUNCIL MEMBER NORMAN MOVED. COUNCIL MEMBER NORMAN 11, 2025, to Monday, November 10, 2025. All ayes, MOTION CARRIED.

Attomer Hughes reviewed the prior discussion regarding a notice to proceed for Phase 1.2 of the water/sewer infrastructure project. He will be meeting with Chief Meals gave his report and asked for approval to engage a contractor to clean up a property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and a property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and property on fine Street, then place a line on the property for the costs associated and