LEGAL NOTICE

UNOFFICIAL MINUTES OF THE REGULAR MEETING
OF THE TOWN COUNCIL OF UPTON,
WESTON COUNTY, WYOMING
JULY 8, 2025

THE REGULAR MEETING of the Town Council of Upton, Wyoming, was called to order at 7:00 p m on Tuesday, July 8, 2025 at the Upton City Hall located at 7:25 and Street in Upton, Wyoming with the Pledge of Allegiance.
Present: Mayor Nicholas Trandahl, Council Members Rick Rothleutner, Joe Watt, Tiffany McMillan, and Justin Norman. Staff present included Superintendent Mark Lindstrom. Clerk/Treasurer Kelley Millar, Attorney Mark Hughes, Chief Les Riechenam, EMS Supervisor Tiffony Riechenam and Chief Brian Meals. Public attendance included Britary Trandahl with the Weston County Gazette, Maribeth Meals, and Toni Gipson.
COUNCIL MEMBER MCMILLAN MOVED, COUNCIL MEMBER WATT SECONDED a motion to approve the consent agenda which included the minutes from the June 10, 2025 regular meeting minutes as published and claims paid for July to date, claims paid and journal wouchers for end of year corrections/adjustments made in June (utility payments payroll, debt service, end of year expenditures, and approved grant/located the county of the Council LimeMBER MCMILLAN MOVED, COUNCIL MEMBER MCMILAN MOVED, COUNCIL MEMBER MCMILAN SECONDED a motion to approve the claims for the Weston County Gazette and the Upton Co-op with Mayor Trandahl and council Member Watt recuesed due to a conflict of interest All ayes, MOTION CARRIED.
CLAIMS 2414 33: detargated and council Member Watt recuesed use to a conflict of interest All ayes, MOTION CARRIED.
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Upton Co-op with Mayor I randall and Council Member Watt recused due to a conflict of interest. All ayes, MOTION CARRIED.

CLAIMS PAID:
Deposit/Overpayment (refunds) \$114.24; Reimbursements: \$47.00, \$421.87, \$10.00, \$414.33; Advanced Communications (service) \$244.00; Baily Crackel (service) \$200.00, \$300.00, \$300.00, Black Hills Energy (utilities) \$448.01, \$477.20; Black Mountain Software (software) \$15.948.24; Blue Cross Blue Shield (benefit) \$81,362.8; Cambria Supply (parts) \$832.51; Chase Cardservices (parts, supplies) \$13.81,362.8; Cambria Supply (parts) \$832.51; Chase Cardservices (parts, supplies) training, fuel, postage, equipment) \$12.812.09; CivicPlus (service) \$1,600.05; Collins Communications, Inc. (service) \$38.00. Core & Main (parts) \$3.410.68. CW Waste (service) \$13.965.70; Dearborn National (benefit) \$60.05; Department of Treasury (taxes) \$3.57.83; Department of Workforce Services (benefit) \$117.68, \$3.431.16. Energy Labs (testing) \$55.00.01 Hawkins (supplies) \$2.2.2, 50. \$710.40; June Shell (service) \$10.00.00; Chilette Steed Center (supplies) \$2.51.00; Hawkins (supplies) \$2.2.2, 50. \$710.40; June Shell (service) \$1.00.00; Chilette Steed (requipment service) \$2.2.88; Mathessor Trigas Inc. (O2) table steed (requipment service) \$2.2.88; Mathessor Trigas Inc. (O2) table steed (requipment service) \$2.2.80; Mathessor Trigas Inc. (O2) table steed (response service) \$2.00.81; Mathessor Trigas Inc. (O2) table steed (response service) \$2.50.88; Mathessor Trigas Inc. (O2) table steed (response service) \$2.00.81; Mathessor Trigas Inc. (O2) table steed (response service) \$2.50.30; \$10.40; June Shell (service) \$10.00.00; \$10.40; June Shell (service) \$10.00; \$10.40; June Shell (service) \$10.00; \$10.40; June Shell (service) \$10.00; \$10

benefits adjustments where the allocations were input incorrectly. IV 1444 for the correct allocation of new equipment used by multiple funds; IV 1465 for the correct allocation of attorney expenses; JV 1464 for the correct allocation of maintenance and repair costs.

The following invoices will be paid from grant and/or loan funds when received. The following invoices will be paid from grant and/or loan funds when received. Death Hart Patrol Services, LLC (service) \$22,4443, \$11,707.59 for the Phase 1.3-Whitetail-Redwood project, DRM, Inc. (service) \$5,791.69, \$110,042.12 for the Colorado Avenue project. Engineering Associates (service) \$83,757.94, \$15,529.90, and \$7,990.22 for the Three Phase and Colorado Avenue Projects; and Hot Iron, Inc. (service) \$301,584.89, \$15,872.89 for the Phase 1.3-East Highway 16 project.

SALARIES; \$29,693.24

CLAIMS DENIED: NONE

Mayor Trandahl read a proclamation for the United States' Semi-Quincentennial Celebration.

Council Member McMillan gave the golf course report. She noted that a change in scope for the pumphous project has been submitted for review at the federal level and will keep the council updated. The Upton Golf Association will have the matching funds for the difference in the expense for the project.

Chief Riehemann updated the council that Laramic County had found another unit to lease from a different apency so there is no longer a need for an agreement.

COUNCIL MEMBER WATT MOVED. COUNCIL MEMBER MCMILLAN SECONDED a motion to approve the class of 1969 to have, not sell, alcohol at the Upton Community Center on Friday, July 18, 2025 for their class reunion celebration. All ayes, MOTION CARRIED.

COUNCIL MEMBER NORMAN MOVED. COUNCIL MEMBER MCTHLEUTINER SECONDED a motion to approve the issuance of a malt beverage permit to Toni Gipson on behalf of the Upton Arena Club for Friday, July 18, 2025 at the Upton Acede Grounds. All ayes, MOTION CARRED.

COUNCIL MEMBER NORMAN MOVED. COUNCIL MEMBER WATT SECONDED a motion to approve two open container permits for Toni Gip

CARRIED.

Police Chief Meals gave his report and shared a comprehensive update to the council. He asked for the surplus in the FYE 2025 Upton PD budget to be transferred and ear marked for the purchase of upgraded radios as the current ones are on loan from Weston County Homeland Security. A quote from Motorola in the amount of \$55,887.76. Clerk/Tressurer Millar reminded the council that while there may be a

and ear marked for the purchase of upgraded radios as the current ones are on loan from Weston County Homeland Security. A quote from Motorola in the amount of \$55,887.76. Clerk/Treasurer Millar reminded the council that while there may be a budget surplus, there is not necessarily a cash surplus and direction for any transfer to be earmarked would need to be given as to what account the finds would come from (More discussion will be held on this matter at a special meeting to be held on Tuesday, July 15, 2025 at 7.00 p.m.

The Cliner then asked the council to abolish the residency requirement for Upton police officers and the chief to live within 5 miles of city limits in an effort to recruit qualified candidates who may not be able or willing to relocate. COUNCIL MEMBER Not bookish the current residency requirements for Employees of the Upton motion to Bookish the current residency requirements for Employees of the Upton motion to Bookish the current residency requirements for Employees of the Upton motion to Bookish the current residency requirements for Employees of the Upton motion to Bookish the current residency requirements for Employees of the Upton motion to Bookish the current residency requirements for Employees of the Upton motion to adverse of the Council Members McMillan and Watt voted nay, MOTION CARRIED. A request to remove the requirement for on-call hours in the Upton Police Department was not addressed at this meeting but will be on the agenda for a special meeting to be held on Tuesday, July 15, 2025 at 7:00 p.m.

Chief Meals went on to ask for permission to advertise for one full time and one nat time police officer. COUNCIL MEMBER MCMILLAN MOVED, COUNCIL MEMBER NORMAN SECONDED a motion to approve the trade in of obsolete weapons to the appropriate amorer in the area. All ayes, MOTION CARRIED.

Fire Chief Riehemann gave his report and a biref update on the Dispatch Joint Powers Board.

Superintendent Lindstrom gave his report and updated the council that the Town of Upton welcome sign on t

There being no further business before the Council, COUNCIL MEMBER WATT MOVED, COUNCIL MEMBER MCMILLAN SECONDED A MOTION to adjourn. All ayes, MOTION CARRIED. The meeting adjourned at 9:49 p.m. Nicholas Trandahl, Mayor

Attest: Kelley Millar, Clerk/Treasurer Publish: July 17, 2025.