



Town of Bar Nunn

TOWN COUNCIL

1500 Palomino Avenue, Bar Nunn, Wyoming

AGENDA

TUESDAY, OCTOBER 20, 2026

7:00 PM – TOWNHALL

Mayor

Peter Boyer

Council

Tim Ficken

Dan Sabrosky

Joy Shain

Matt Boyles

1. Roll Call
2. Pledge of Allegiance
3. Public Hearing – Smart Meter Replacement Project and Application for a \$1.4 Million Drinking Water State Revolving Fund Loan
4. Reconvene Regular Council Meeting
5. Minutes of October 6, 2026*
6. Payables list for October 20, 2026*
7. Financial statements for the period ending September 2026*
8. Resolution 2026-22: RESOLUTION DIRECTING THE ENROLLMENT OF ALL BAR NUNN LAW ENFORCEMENT OFFICERS IN THE WYOMING STATE RETIREMENT SYSTEM
9. Attorney's Report
10. Engineer's Report*
11. Police Department Report*
12. Fire Department Report*
13. Public Works Report*
14. Parks & Rec Report*
15. Petitions and Public Comment
16. Council Business
 - A) Regional Water Report – Dan Sabrosky
17. Adjournment



TOWN OF BAR NUNN

1500 Palomino Ave., Bar Nunn, Wyoming

TOWN COUNCIL

MEETING MINUTES

Tuesday, October 6, 2026- 7:00 P.M.

1500 Palomino Avenue,

Bar Nunn, Wyoming

- 1) **Roll Call:** Mayor Peter Boyer called the meeting to order on Tuesday, October 6, 2026, at 7:00 p.m. The roll was called which determined the presence of a quorum.
Present: Mayor, Peter Boyer. Councilmembers: Tim Ficken, Dan Sabrosky, and Matt Boyles
Excused: Councilmember Joy Shain
- 2) **Pledge of Allegiance:** The Town Council and all present stood in service to the United States Flag and pledged allegiance to the United States of America.
- 3) **Minutes of September 15th, 2026:** Moved by Tim Ficken and seconded by Dan Sabrosky. The motion carried without dissent to approve the minutes for September 15, 2026.
- 4) **Payables List for October 6, 2026:** Moved by Matt Boyles and seconded by Dan Sabrosky. The motion carried without dissent to approve the payables list of October 6, 2026.
- 5) **Payables Review for September 2026:** Checks #34433 - #34525; Payroll Paper Checks #34459 - #34485; Payroll Direct Deposits #3881 - #3902, EFTPS #13601830 & EFTPS #31954866, ACH #2610033- #2610038. Moved by Tim Ficken, seconded by Dan Sabrosky, and carried without dissent to approve the Payables Review for September 2026.
- 6) **Attorney's Report:** This item was deferred and heard following the Office Staff Report. No written report was submitted. Attorney Liz Grill presented the report on behalf of Town Attorney Patrick Holscher. Ms. Grill reported that a trial was scheduled for October 15, 2026, and that she was coordinating with Town staff and Chief Sheridan regarding use of the Council chambers for testimony and the contested hearing. Mayor Boyer requested that Mr. Holscher provide information regarding law enforcement retirement for Council consideration at the next meeting..
- 7) **Engineer's Report:** No written report was submitted. Town Engineer Ray Catellier, P.E., reported that he was working on obtaining core samples for the Town. No additional questions or comments were offered.
- 8) **Police Chief Report:** A written report was submitted. Police Chief Steve Sheridan reported that he hoped to have the new code compliance officer, Krista, begin training during October and assisting with code compliance within the next week or two. Chief Sheridan also reported that residents had been responsive to requests to address code compliance concerns.
- 9) **Fire Department Report:** A written report was submitted. Interim Fire Chief Dan Busch reported that two members had been added to the Department and one additional applicant was undergoing a background check. The Department roster stood at 16 members. Chief Busch also reported that the outstanding wildland fire invoice had been submitted to the State after the required documentation was received. Personnel assigned in Texas were expected to return within approximately four days following heavy rainfall in the area.
- 10) **Public Works Report:** A written report was submitted. Public Works Director Dustin Smart provided informational materials regarding the upcoming State Revolving Fund application. Mr. Smart confirmed that the public hearing was scheduled for the next Council meeting on October 20, 2026.
- 11) **Office Staff Report:** A written report was submitted. Clerk-Treasurer Kalista Schwarzrock requested formal Council action to establish the law enforcement retirement contribution account, determine contribution coverage, and establish minimum hours for eligibility. Mrs. Schwarzrock requested an effective date of July 1, 2026, consistent with the budget.

The Council deferred consideration until October 20, 2026, pending additional information from Town Attorney Patrick Holscher regarding law enforcement retirement requirements.

- 12) **Petitions & Public Comment:** Mayor Peter Boyer opened the floor for petitions and public comment. Rowan V., a youth speaker, addressed the Council regarding concerns about e-bike use in Bar Nunn and asked about current restrictions and possible changes in State law. Police Chief Steve Sheridan discussed the distinction between electric bicycles and electric motorcycles, including pedals, power, licensing, registration, and rider safety. Chief Sheridan stated that he would review possible legislative changes and recommended legal involvement in further discussions. Councilman Dan Sabrosky offered to assist interested youth and parents with participation in legislative committee hearings regarding safe use. No additional public comment was offered.
- 13) **Council Business:**
- A) Discussion and Possible Action on a Secondary Bank Account for Emergencies:** Mayor Boyer and Clerk-Treasurer Kalista Schwarzrock discussed options for a secondary bank account to provide access to payroll funds during an interruption in banking services. ANB Bank was discussed as a potential provider. The Council discussed maintaining approximately 30 to 60 days of payroll funds in an accessible, interest-bearing account. Ms. Grill agreed to prepare a preliminary resolution using ANB Bank for further Council consideration. No formal action was taken to select a bank or authorize a transfer of funds.
- B) Business Licenses No. 2026-32 Through 2026-33**
- Business License No. 2026-32:** Moved by Tim Ficken, seconded by Dan Sabrosky, and carried without dissent to approve business license 2026-32 VI LU RAS.
- Business License No. 2026-33:** Moved by Dan Sabrosky, seconded by Matt Boyles, and carried without dissent to approve business license 2026-33 Tumbleweed Auction, LLC.
- 14) **Executive Session – Legal Matter:** Mayor Boyer adjourned the regular council meeting and entered Executive Session at 7:23 p.m. Tim Ficken moved to enter executive session, Matt Boyles seconded, and the motion carried without dissent.
- 15) **Reconvene Regular Meeting:** Mayor Boyer reconvened the regular council Meeting at 7:39 p.m.
Present: Mayor, Peter Boyer. Councilmembers: Tim Ficken, Dan Sabrosky, and Matt Boyles.
Excused: Councilmember Joy Shain
Mayor Boyer authorized the Town Attorney to begin work on a contract for emergency services in consultation with Mayor Boyer and Interim Fire Chief Dan Busch.
- 16) **Adjournment:** Councilman Tim Ficken moved to adjourn the meeting. Councilman Matt Boyles seconded the motion. With no further business, the meeting adjourned at 7:40 p.m.

Peter Boyer, Mayor

ATTEST: (seal)

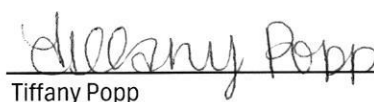
Kalista Schwarzrock, Town Clerk-Treasurer

October 20, 2026 Payables		
Date	Payee	Amount
10/20/2026	Air Innovations	\$ 809.00
10/20/2026	Alsco Uniforms	\$ 133.94
10/20/2026	Armond Window Cleaning	\$ 120.00
10/20/2026	Astraea Polygraph Services LLC	\$ 250.00
10/20/2026	Atlantic Electric Inc.	\$ 646.88
10/20/2026	Bandit Services, LLC	\$ 5,000.00
10/20/2026	Big Iron Mobile Serives LLC	\$ 27,031.96
10/20/2026	Black Hills Energy	\$ 920.93
10/20/2026	Blue Cross Blue Shield of Wyoming	\$ 11,845.50
10/20/2026	Capital Business Systems, Inc.	\$ 147.76
10/20/2026	Central WY Regional Water System	\$ 111,726.75
10/20/2026	City of Casper	\$ 5,361.46
10/20/2026	City of Mills	\$ 250.00
10/20/2026	Compression Leasing Services	\$ 740.00
10/20/2026	Core & Main LP	\$ 113.49
10/20/2026	Deposit Refund - Reiman Corp	\$ 2,482.55
10/20/2026	Deposit Refund - Debra D'Arcy	\$ 80.69
10/20/2026	Dewitt Water Systems & Services	\$ 15.00
10/20/2026	Divvy (Bill.com)	\$ 15,298.76
10/20/2026	Heartstream US LLC	\$ 107.25
10/20/2026	Homax Oil Sales Inc.	\$ 6,984.80
10/20/2026	Menards	\$ 5.16
10/20/2026	MES Service Company LLC	\$ 4,044.05
10/20/2026	Napa Auto Parts	\$ 1,165.05
10/20/2026	One-Call of Wyoming, Inc.	\$ 174.30
10/20/2026	Rocky Mountain Air Solutions	\$ 120.30
10/20/2026	Rocky Mountain Power	\$ 6,697.17
10/20/2026	Shirks Sanitation	\$ 29,745.00
10/20/2026	Skogen, Cometto & Associates P.C.	\$ 2,751.60
10/20/2026	Spectrum Business	\$ 153.18
10/20/2026	Superior Signs & Supply, LLC	\$ 248.00
10/20/2026	Tyler Martin	\$ 100.00
10/20/2026	Western Skies Technology, LLC	\$ 1,200.00
10/20/2026	Work Force, Inc.	\$ 25,225.90
10/9/2026	Wyoming Child Support	\$ 1,296.30

Total **\$ 262,992.73**

Council Signatures

Submitted By:



 Tiffany Popp

TOWN OF BAR NUNN
COMBINED CASH INVESTMENT
SEPTEMBER 30, 2026

COMBINED CASH ACCOUNTS

99-000-1020	HILLTOP BANK-GENERAL FUND	1,062,374.99
99-000-1775	CASH CLEARING - UM	142.40
	TOTAL COMBINED CASH	1,062,517.39
99-000-1000	CASH ALLOCATED TO FUNDS	(439,873.87)
	TOTAL UNALLOCATED CASH	622,643.52

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	1,175,219.71
20	ALLOCATION TO WATER FUND	(645,629.62)
21	ALLOCATION TO SEWER FUND	(89,716.22)
	TOTAL ALLOCATIONS TO OTHER FUNDS	439,873.87
	ALLOCATION FROM COMBINED CASH FUND: 99-000-1000	(439,873.87)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

TOWN OF BAR NUNN
BALANCE SHEET
SEPTEMBER 30, 2026

GENERAL FUND

ASSETS

10-000-1000	CASH ALLOCATION	1,175,219.71	
10-000-1005	PETTY CASH	200.00	
10-000-1160	WYO STAR INVESTMENT SAVINGS	2,273,362.11	
10-000-1180	WYO STAR INVESTMENT STREETS	1,584,164.90	
10-000-1190	WYOMING CLASS INVESTMENT SAVIN	1,370,803.45	
TOTAL ASSETS			6,403,750.17

LIABILITIES AND EQUITY

LIABILITIES

10-000-2051	EMPLOYER UNEMPLOYMENT	3,389.01	
10-000-2065	INSURANCE PAYABLE	3,658.88	
10-000-2070	EMPLOYER'S RETIREMENT PAYABLE	1,988.47	
10-000-2103	GENERAL OVERPAYMENT	(268.28)	
TOTAL LIABILITIES			8,768.08

FUND EQUITY

10-000-2710	UNRESERVED GENERAL FUND	7,598,716.92	
	REVENUE OVER EXPENDITURES - YTD	(615,841.84)	
BALANCE - CURRENT DATE		6,982,875.08	
TOTAL FUND EQUITY			6,982,875.08
TOTAL LIABILITIES AND EQUITY			6,991,643.16

TOWN OF BAR NUNN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>GENERAL REVENUE</u>					
10-000-3060 FUEL TAX - GAS	2,348.75	5,881.63	20,000.00	14,118.37	29.4
10-000-3061 FUEL TAX - SPEC FUEL	2,991.30	8,701.24	30,000.00	21,298.76	29.0
10-000-3080 MINERAL ROYALTIES	.00	.00	90,000.00	90,000.00	.0
10-000-3100 MOTOR VEHICFEES	75,037.06	75,037.06	95,000.00	19,962.94	79.0
10-000-3120 PROPERTY TAXES	2,539.02	4,981.59	150,000.00	145,018.41	3.3
10-000-3160 4% SALES TAX	109,787.65	333,881.34	1,200,000.00	866,118.66	27.8
10-000-3180 1% SALES TAX	92,222.93	280,142.17	1,000,000.00	719,857.83	28.0
10-000-3190 MUNICIPAL DIRECT DIST.	.00	.00	385,660.00	385,660.00	.0
10-000-3200 SEVERANCE TAX	.00	.00	105,000.00	105,000.00	.0
10-000-3210 WY LOTTERY	.00	4,756.29	15,000.00	10,243.71	31.7
10-000-3220 WYOMING GAMING	.00	3,722.76	7,000.00	3,277.24	53.2
10-000-3300 BUILDING PERMITS	2,426.00	4,248.00	10,000.00	5,752.00	42.5
10-000-3301 INSPECTION REVENUE	54.00	860.50	5,000.00	4,139.50	17.2
10-000-3320 BUSINESS LICENSES	35.00	105.00	910.00	805.00	11.5
10-000-3340 FRANCHIFEES	8,894.14	22,872.53	100,000.00	77,127.47	22.9
10-000-3360 LIQUOR LICENSE	.00	.00	2,000.00	2,000.00	.0
10-000-3500 COLLECTION FEE	2,339.39	7,267.39	25,000.00	17,732.61	29.1
10-000-3520 GARBAGE REVENUE	30,110.58	93,416.13	360,000.00	266,583.87	26.0
10-000-3600 MISCELLNEOUS INCOME	411.27	838.32	1,500.00	661.68	55.9
10-000-3601 WILDLAND INCOME-EQUIPMENT	.00	16,611.00	375,000.00	358,389.00	4.4
10-000-3602 WILDLAND INCOME - LABOR	.00	35,565.60	200,000.00	164,434.40	17.8
10-000-3603 REGIONAL TRAINING	.00	.00	6,000.00	6,000.00	.0
10-000-3604 STANDBY REVENUE	.00	2,300.00	4,500.00	2,200.00	51.1
10-000-3605 FD WILDLAND ADMIN FEE	.00	1,402.53	14,000.00	12,597.47	10.0
10-000-3607 FD TRAVEL-WILDLAND	.00	.00	60,000.00	60,000.00	.0
10-000-3609 FD REIMBURSEMENT	.00	8,923.88	.00	8,923.88	.0
10-000-3610 MEMBERSHIPS & RENTALS	4,077.72	11,819.00	35,000.00	23,181.00	33.8
10-000-3620 INTEREST INCOME	16,643.90	50,969.11	185,000.00	134,030.89	27.6
10-000-3630 ENERGY IMPACT FUNDS-ANTICLINE	.00	110,000.00	110,000.00	.00	100.0
10-000-3800 COURT REVENUE	.00	.00	500.00	500.00	.0
10-000-3820 NOTARY/ COPY/ RESEARCH SERVICE	40.00	85.00	450.00	365.00	18.9
10-000-3851 SLIB GRANT	.00	.00	333,853.00	333,853.00	.0
10-000-3854 POLICE DEPT GRANTS	.00	33,541.00	35,641.00	2,100.00	94.1
10-000-3961 COMMUNITY GAS DISTRIBUTION	.00	.00	4,500.00	4,500.00	.0
TOTAL GENERAL REVENUE	349,958.71	1,117,929.07	4,966,514.00	3,848,584.93	22.5
TOTAL FUND REVENUE	349,958.71	1,117,929.07	4,966,514.00	3,848,584.93	22.5

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL EXPENSES</u>					
10-100-4000 ACCOUNTING	.00	6.94	30,000.00	29,993.06	.0
10-100-4020 ADVERTISING	.00	176.93	1,500.00	1,323.07	11.8
10-100-4060 BUILDING MAINT & IMPRVMTS	1,316.82	2,631.82	60,000.00	57,368.18	4.4
10-100-4070 CASPER AREA LINK ASSIST	.00	.00	6,000.00	6,000.00	.0
10-100-4080 CATPP (MPO)	.00	.00	6,000.00	6,000.00	.0
10-100-4090 IT SUPPORT	2,029.00	6,585.40	40,000.00	33,414.60	16.5
10-100-4091 TOWN ACCOUNTING SYSTUPGRADE -	.00	34,444.00	45,000.00	10,556.00	76.5
10-100-4092 VIDEO SURVEILLANCE	203.85	611.55	10,000.00	9,388.45	6.1
10-100-4100 OFFICE & COUNCIL ELECTRONICS	775.90	1,095.30	5,000.00	3,904.70	21.9
10-100-4120 DUES/SUBSCRIPTIONS	2,771.24	7,671.73	13,000.00	5,328.27	59.0
10-100-4140 EDUCATION- ADMIN & COUNCIL	.00	30.00	5,000.00	4,970.00	.6
10-100-4170 TOWN ENGINEER	13,489.23	45,132.86	85,000.00	39,867.14	53.1
10-100-4190 FURN/FIXTURES TOWN HALL	.00	.00	2,000.00	2,000.00	.0
10-100-4200 GARBAGE CONTRACT	29,667.00	89,001.00	360,000.00	270,999.00	24.7
10-100-4201 DUMP PASSES	3,140.00	10,200.00	35,000.00	24,800.00	29.1
10-100-4202 RECYCFEES TO CASPER	.00	940.50	5,500.00	4,559.50	17.1
10-100-4220 INSPECTION FEES	1,250.00	1,500.00	9,000.00	7,500.00	16.7
10-100-4240 INSURANCE/BONDS	100.00	53,342.00	62,100.00	8,758.00	85.9
10-100-4260 LEGAL FEES	.00	.00	50,000.00	50,000.00	.0
10-100-4300 MILEAGE	.00	262.16	1,500.00	1,237.84	17.5
10-100-4310 HOSTING	.00	31.61	3,000.00	2,968.39	1.1
10-100-4320 MISCELLNEOUS EXPENSE	17.50	57.99	200.00	142.01	29.0
10-100-4321 MISC ORD REWRITES	.00	.00	8,000.00	8,000.00	.0
10-100-4380 TOWN PLANNER	.00	.00	5,000.00	5,000.00	.0
10-100-4400 PEST CONTROL/RUG SERVICE	.00	635.72	6,000.00	5,364.28	10.6
10-100-4420 ST LIGHTS/MAILBOX LIGHTS	2,841.69	8,685.58	37,000.00	28,314.42	23.5
10-100-4460 UTILITIES-TOWN HALL	3,980.69	11,724.45	40,000.00	28,275.55	29.3
10-100-4465 ACH EXPENSE	924.30	2,448.30	32,000.00	29,551.70	7.7
10-100-6140 OFFICE SUPPLIES & POSTAGE	2,295.76	6,784.18	32,000.00	25,215.82	21.2
TOTAL GENERAL EXPENSES	64,802.98	284,000.02	994,800.00	710,799.98	28.6
<u>OFFICE DEPARTMENT</u>					
10-110-5000 EMPLOYEE INSURANCE	1,418.93	5,729.72	61,000.00	55,270.28	9.4
10-110-5010 EMPLOYEE RETIREMENT	3,155.21	10,509.02	50,000.00	39,490.98	21.0
10-110-5020 SALARIES & WAGES	16,952.21	58,886.56	250,000.00	191,113.44	23.6
10-110-5030 HIRING & ON-BOARDING	.00	122.90	3,000.00	2,877.10	4.1
10-110-5040 PAYROLL TAXES	1,403.59	4,849.25	38,700.00	33,850.75	12.5
TOTAL OFFICE DEPARTMENT	22,929.94	80,097.45	402,700.00	322,602.55	19.9
<u>MAYOR/COUNCIL DEPT</u>					
10-120-5020 SALARIES & WAGES	2,325.00	8,600.00	39,000.00	30,400.00	22.1
10-120-5040 PAYROLL TAXES	177.86	657.89	3,500.00	2,842.11	18.8
TOTAL MAYOR/COUNCIL DEPT	2,502.86	9,257.89	42,500.00	33,242.11	21.8

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MAINTENANCE DEPARTMENT</u>					
10-130-4180 FUEL	883.33	2,875.67	28,000.00	25,124.33	10.3
10-130-4460 UTILITIES	2,696.19	8,364.23	23,000.00	14,635.77	36.4
10-130-5000 EMPLOYEE INSURANCE	2,410.98	7,210.66	35,100.00	27,889.34	20.5
10-130-5010 EMPLOYEE RETIREMENT	1,813.79	6,349.56	29,500.00	23,150.44	21.5
10-130-5020 SALARIES & WAGES	9,486.23	33,227.39	153,500.00	120,272.61	21.7
10-130-5030 HIRING & ON-BOARDING	.00	.00	2,000.00	2,000.00	.0
10-130-5040 PAYROLL TAXES	749.12	2,864.53	16,000.00	13,135.47	17.9
10-130-5530 EMPLOYEE TRAINING	.00	46.08	10,000.00	9,953.92	.5
10-130-6060 ALLEY MAINT	.00	220.88	5,000.00	4,779.12	4.4
10-130-6082 UNIFORMS	199.95	199.95	3,700.00	3,500.05	5.4
10-130-6090 CRACK SEAL	.00	.00	30,000.00	30,000.00	.0
10-130-6100 STREET REPAIR/MAINT	1,081.72	1,619.88	70,000.00	68,380.12	2.3
10-130-6120 VEHICREPAIR/MAINT	101.25	1,256.42	12,000.00	10,743.58	10.5
10-130-6121 HEAVY EQUIPMENT REPAIR/MAINT	3,909.42	5,489.34	80,000.00	74,510.66	6.9
10-130-6122 EQUIPMENT RENTAL	28.82	249.41	6,000.00	5,750.59	4.2
10-130-6130 RADIOS/COMMUNICATIONS	.00	83.99	1,000.00	916.01	8.4
10-130-6131 COMPUTERS/ FIELD TABLETS	683.30	1,841.59	2,500.00	658.41	73.7
10-130-6140 OFFICE SUPPLIES	.00	218.99	3,000.00	2,781.01	7.3
10-130-6160 SHOP EQUIP/TOOLS	353.16	570.88	3,500.00	2,929.12	16.3
TOTAL MAINTENANCE DEPARTMENT	24,397.26	72,689.45	513,800.00	441,110.55	14.2

LAW ENFORCEMENT DEPARTMENT

10-140-4060 BUILDING MAINT & IMPROVEMENTS	70.52	70.52	10,000.00	9,929.48	.7
10-140-4180 FUEL	633.58	1,106.16	12,000.00	10,893.84	9.2
10-140-4410 CODE ENFORCEMENT	.00	.00	20,000.00	20,000.00	.0
10-140-4460 UTILITIES	562.61	1,322.81	20,000.00	18,677.19	6.6
10-140-5020 SALARIES & WAGES	8,955.46	26,176.61	176,500.00	150,323.39	14.8
10-140-5040 PAYROLL TAXES	619.46	1,811.44	29,500.00	27,688.56	6.1
10-140-6140 OFFICE SUPPLIES	453.93	696.53	2,000.00	1,303.47	34.8
10-140-7101 RETIREMENT	334.11	334.11	47,600.00	47,265.89	.7
10-140-7660 WORKER'S COMP	.00	113.91	4,500.00	4,386.09	2.5
10-140-7690 TECHNOLOGY/IT	600.00	1,200.00	7,200.00	6,000.00	16.7
10-140-8020 SHERIFF CONTRACT	.00	14,266.66	.00	(14,266.66)	.0
10-140-8034 INSURANCE	2,153.99	6,465.64	81,200.00	74,734.36	8.0
10-140-8040 PRISONER EXP	.00	.00	50,000.00	50,000.00	.0
10-140-8050 POLICE START-UP	676.18	9,845.11	100,000.00	90,154.89	9.9
10-140-8051 DUES & SUBSCRIPTIONS	41.24	141.07	2,000.00	1,858.93	7.1
10-140-8052 TRAINING & REGISTRATION	.00	250.00	3,000.00	2,750.00	8.3
10-140-8053 TRAVEL EXPENSE	314.34	692.44	3,000.00	2,307.56	23.1
10-140-8055 CC/BANK FEES/ SERVICE AGREEMEN	.00	.00	1,550.00	1,550.00	.0
10-140-8060 EQUIPMENT EXPENSE	347.69	758.02	15,000.00	14,241.98	5.1
10-140-8062 PSCC	.00	.00	50,000.00	50,000.00	.0
10-140-8064 CELLULAR DATE (MDT)	.00	.00	4,000.00	4,000.00	.0
10-140-8067 PROFESSIONAL SERVICES	.00	.00	5,000.00	5,000.00	.0
10-140-8068 VEHICEXPENSES	131.23	131.23	10,000.00	9,868.77	1.3
10-140-8083 MISCELLANEOUS	.00	.00	1,500.00	1,500.00	.0
TOTAL LAW ENFORCEMENT DEPARTMENT	15,894.34	65,382.26	655,550.00	590,167.74	10.0

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>JUSTICE DEPARTMENT</u>					
10-141-8500 BND\$/DUES/TRNG	.00	.00	1,000.00	1,000.00	.0
10-141-8520 JUDGES COMPENSATION	157.50	337.50	8,000.00	7,662.50	4.2
TOTAL JUSTICE DEPARTMENT	157.50	337.50	9,000.00	8,662.50	3.8
<u>ANIMAL CONTROL</u>					
10-145-8200 ANIMAL CONTROL SERVICES	5,072.45	12,099.70	75,000.00	62,900.30	16.1
TOTAL ANIMAL CONTROL	5,072.45	12,099.70	75,000.00	62,900.30	16.1
<u>FIRE DEPARTMENT</u>					
10-150-4120 DUES/SUBSCRIPTIONS	228.40	1,261.23	8,000.00	6,738.77	15.8
10-150-4140 EDUCATION/TRAVEL	.00	1,376.80	15,000.00	13,623.20	9.2
10-150-4180 FUEL	.00	8,056.58	25,000.00	16,943.42	32.2
10-150-4460 UTILITIES	3,547.82	9,445.47	28,000.00	18,554.53	33.7
10-150-5000 EMPLOYEE INSURANCE	.00	11.01	28,000.00	27,988.99	.0
10-150-5030 HIRING & ONBOARDING	1,400.00	1,600.00	4,500.00	2,900.00	35.6
10-150-5040 PAYROLL TAXES /INSPCTR/WILDLAN	3,780.84	17,469.71	30,000.00	12,530.29	58.2
10-150-6082 UNIFORMS	2,389.49	3,811.14	5,000.00	1,188.86	76.2
10-150-6140 OFFICE SUPPLIES	262.34	1,474.35	3,100.00	1,625.65	47.6
10-150-7510 FURN/FIXTURES	.00	.00	2,500.00	2,500.00	.0
10-150-7520 EQUIPMENT REPAIR/MAINT	3,782.57	31,401.33	75,000.00	43,598.67	41.9
10-150-7521 BLDGS MAINT & IMPRVMTS	344.37	826.55	30,000.00	29,173.45	2.8
10-150-7530 PHYSICALS	.00	.00	7,000.00	7,000.00	.0
10-150-7550 PSCC USER	2,171.03	3,006.17	10,000.00	6,993.83	30.1
10-150-7560 INSURANCE/BONDS	.00	.00	750.00	750.00	.0
10-150-7561 HEALTH INSURANCE	.00	1,746.36	30,000.00	28,253.64	5.8
10-150-7570 VOLUNTEERS RETIREMENT	375.00	3,066.15	27,000.00	23,933.85	11.4
10-150-7580 MED/MISC SUPPLIES	.00	7,920.51	30,000.00	22,079.49	26.4
10-150-7600 NEW EQUIPMENT-MISC	47.41	8,684.80	15,000.00	6,315.20	57.9
10-150-7602 BUNKER GEAR & BOOTS	.00	.00	18,000.00	18,000.00	.0
10-150-7604 RADIO REPLACMNTS	.00	37,783.22	20,000.00	(17,783.22)	188.9
10-150-7605 WILDLAND EQUIP/SPLYS	.00	.00	10,000.00	10,000.00	.0
10-150-7610 LABOR/ PPC / TRAINING	3,600.00	36,434.81	143,000.00	106,565.19	25.5
10-150-7612 COMMAND STAFF PAY	8,300.00	20,446.16	71,000.00	50,553.84	28.8
10-150-7640 LOCAL TRAINING	.00	220.09	10,000.00	9,779.91	2.2
10-150-7641 MEDICAL DIRECTOR TRAINING	.00	.00	1,200.00	1,200.00	.0
10-150-7651 WILDLAND - TRAVEL	46,353.36	46,353.36	60,000.00	13,646.64	77.3
10-150-7652 PUBLIC/ EDUCATION SAFETY	.00	.00	1,000.00	1,000.00	.0
10-150-7660 WORKERS COMP	.00	720.12	5,000.00	4,279.88	14.4
10-150-7690 COMPUTERS/TECHNOLOGY	600.00	3,669.57	17,200.00	13,530.43	21.3
10-150-7700 ACEIF- HIGH ANGRESUE GEAR	.00	.00	75,000.00	75,000.00	.0
10-150-7701 ACEIF- HIGH ANGTRAINING	.00	.00	25,000.00	25,000.00	.0
TOTAL FIRE DEPARTMENT	77,182.63	246,785.49	830,250.00	583,464.51	29.7

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS DEPARTMENT</u>					
10-160-4460 UTILITIES	14,399.67	40,142.79	70,000.00	29,857.21	57.4
10-160-5000 EMPLOYEE INSURANCE	2,297.33	6,872.19	27,400.00	20,527.81	25.1
10-160-5010 EMPLOYEE RETIREMENT	1,109.31	4,069.96	17,800.00	13,730.04	22.9
10-160-5020 JANITORIAL SALARIES	5,801.90	25,573.52	93,000.00	67,426.48	27.5
10-160-5030 HIRING & ON-BOARDING	.00	.00	1,500.00	1,500.00	.0
10-160-5040 PAYROLL TAXES	450.14	3,419.71	22,000.00	18,580.29	15.5
10-160-5530 EMPLOYEE TRAINING	.00	.00	1,000.00	1,000.00	.0
10-160-6510 PARKS IRRIGATION REPAIR/SUPPLI	1,031.50	2,364.35	5,000.00	2,635.65	47.3
10-160-6511 SPLASHPAD MAINT/CHEMICALS	130.79	4,837.14	10,000.00	5,162.86	48.4
10-160-6520 MAINT & IMPRVMENTS	4,927.43	27,257.98	100,000.00	72,742.02	27.3
10-160-6521 PK-PKS & REC COMMITTEE	.00	.00	1,000.00	1,000.00	.0
10-160-6522 STIPEND FOR P&R COORDINATOR	.00	100.00	1,200.00	1,100.00	8.3
10-160-6560 SUMMER TEMPS	.00	15,296.85	55,000.00	39,703.15	27.8
10-160-6610 JANITORIAL SUPPLIES	347.80	1,002.77	3,500.00	2,497.23	28.7
10-160-6620 TOWN EVENTS-4TH OF JULY	.00	1,256.67	30,000.00	28,743.33	4.2
10-160-6630 GYM EQUIPMENT/MAINT	.00	69.45	1,500.00	1,430.55	4.6
TOTAL PARKS DEPARTMENT	30,495.87	132,263.38	439,900.00	307,636.62	30.1
<u>EAR MARKED MONIES</u>					
10-170-9501 BUNKER / AIR PACKS	.00	.00	90,000.00	90,000.00	.0
10-170-9520 RPLC STRCTR ENGINE	.00	492,473.21	495,532.00	3,058.79	99.4
10-170-9521 FD DOZER	.00	.00	200,000.00	200,000.00	.0
10-170-9525 FD BRUSH TRUCK	.00	.00	50,000.00	50,000.00	.0
10-170-9530 NEW PARK DEVELOPMENT	.00	.00	100,000.00	100,000.00	.0
10-170-9560 STREETS MAJOR CONST.	.00	.00	2,000,000.00	2,000,000.00	.0
10-170-9700 COMMUNITY SERVICES	.00	.00	150,000.00	150,000.00	.0
10-170-9750 TENNIS COURT REPLACEMENT 50K F	.00	.00	100,000.00	100,000.00	.0
10-170-9760 ENTRANCE SIGNS	.00	.00	97,380.00	97,380.00	.0
10-170-9770 BACKUP GENERATOR	.00	.00	50,000.00	50,000.00	.0
10-170-9780 EM WILDLAND FIRE CONTINGENCY	86,637.29	337,784.56	400,000.00	62,215.44	84.5
TOTAL EAR MARKED MONIES	86,637.29	830,257.77	3,732,912.00	2,902,654.23	22.2
<u>ZONING & PLANNING</u>					
10-180-5550 STIPEND	.00	600.00	2,000.00	1,400.00	30.0
TOTAL ZONING & PLANNING	.00	600.00	2,000.00	1,400.00	30.0

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL IMPROVEMENTS</u>					
10-190-9030 FITNESS EQUIPMENT	.00	.00	5,000.00	5,000.00	.0
10-190-9050 STREET OVERLAY-ASPHALT	.00	.00	300,000.00	300,000.00	.0
10-190-9100 REPLACE 2006 F-550(OVER 2 YRS)	.00	.00	130,000.00	130,000.00	.0
10-190-9120 REPLACE PW TRUCK	.00	.00	75,000.00	75,000.00	.0
10-190-9220 TENNIS COURT	.00	.00	100,000.00	100,000.00	.0
TOTAL CAPITAL IMPROVEMENTS	.00	.00	610,000.00	610,000.00	.0
TOTAL FUND EXPENDITURES	330,073.12	1,733,770.91	8,308,412.00	6,574,641.09	20.9
NET REVENUE OVER EXPENDITURES	19,885.59	(615,841.84)	(3,341,898.00)	(2,726,056.16)	(1843.0)

TOWN OF BAR NUNN
BALANCE SHEET
SEPTEMBER 30, 2026

WATER FUND

ASSETS

20-000-1000	CASH ALLOCATION	(	645,629.62)	
20-000-1220	WYOMING CLASS LEGACY WW WATER		863,668.84	
20-000-1221	WYOMING CLASS BN WATER FUND		2,974,294.91	
				<u>3,192,334.13</u>
TOTAL ASSETS				<u>3,192,334.13</u>

LIABILITIES AND EQUITY

LIABILITIES

20-000-2051	EMPLOYER UNEMPLOYMENT		81.02	
20-000-2065	INSURANCE PAYABLE	(	891.33)	
20-000-2070	EMPLOYER'S RETIREMENT PAYABLE		1,220.78	
20-000-2081	CUSTOMER WATER DEPOSITS		64,167.05	
				<u>64,577.52</u>
TOTAL LIABILITIES				<u>64,577.52</u>

FUND EQUITY

20-000-2710	UNRESERVED WATER FUND		3,088,825.96	
	REVENUE OVER EXPENDITURES - YTD		40,279.48	
				<u>3,129,105.44</u>
BALANCE - CURRENT DATE				<u>3,129,105.44</u>
TOTAL FUND EQUITY				<u>3,129,105.44</u>
TOTAL LIABILITIES AND EQUITY				<u>3,193,682.96</u>

TOWN OF BAR NUNN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>WATER REVENUE</u>					
20-000-3120 WW PROPERTY TAXES	87.16	130.10	.00	(130.10)	.0
20-000-3540 PENALTY REVENUE	3,594.50	8,037.44	30,000.00	21,962.56	26.8
20-000-3571 WATER TAP FEES	.00	.00	20,000.00	20,000.00	.0
20-000-3580 WATER REVENUE	168,453.37	473,495.43	1,000,000.00	526,504.57	47.4
20-000-3620 INTEREST INCOME	11,894.25	35,742.52	15,000.00	(20,742.52)	238.3
20-000-3621 SLIB LOAN-LEAD & COPPER PROJ	.00	.00	700,000.00	700,000.00	.0
20-000-3622 GRANTS	.00	.00	83,000.00	83,000.00	.0
TOTAL WATER REVENUE	184,029.28	517,405.49	1,848,000.00	1,330,594.51	28.0
TOTAL FUND REVENUE	184,029.28	517,405.49	1,848,000.00	1,330,594.51	28.0

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
20-170-9563 REPLACEMENT 2 TRUCKS	.00	26,029.00	30,000.00	3,971.00	86.8
20-170-9810 VALVE REPLACEMENT	.00	.00	20,000.00	20,000.00	.0
20-170-9830 LEAD/COPPER ABATEMENT	.00	.00	700,000.00	700,000.00	.0
20-170-9840 PUMP STATION REPAIR & MAINT	.00	.00	10,000.00	10,000.00	.0
20-170-9850 PUMP STATION GENERATOR	.00	.00	50,000.00	50,000.00	.0
20-170-9860 TANK REPAIR & MAINT	125.94	401.06	150,000.00	149,598.94	.3
20-170-9865 EM METER REPLACEMENT	16,437.20	22,922.34	100,000.00	77,077.66	22.9
20-170-9870 EMERGENCY HYDRANT REPLACEMENT	.00	.00	100,000.00	100,000.00	.0
TOTAL DEPARTMENT 170	16,563.14	49,352.40	1,160,000.00	1,110,647.60	4.3

WATER DEPARTMENT

20-200-4120 DUES/SUBSCRIPTIONS	.00	.00	25,000.00	25,000.00	.0
20-200-4180 FUEL	883.34	2,875.67	15,000.00	12,124.33	19.2
20-200-5000 EMPLOYEE INSURANCE	2,410.98	7,210.64	35,100.00	27,889.36	20.5
20-200-5010 EMPLOYEE RETIREMENT	1,777.49	6,120.49	29,400.00	23,279.51	20.8
20-200-5020 EMPLOYEE SALARIES	9,596.37	33,378.16	153,500.00	120,121.84	21.7
20-200-5040 PAYROLL TAXES	757.55	2,875.15	21,240.00	18,364.85	13.5
20-200-6140 OFFICE SUPPLIES	.00	476.87	5,000.00	4,523.13	9.5
20-200-6201 WHOLESALWATER-REGIONAL	126,808.57	352,505.48	580,000.00	227,494.52	60.8
20-200-6202 REGIONAL SIV	.00	2,991.00	35,000.00	32,009.00	8.6
20-200-6250 REPAIR/MAINT	.00	.00	3,500.00	3,500.00	.0
20-200-6255 WATERLINE REPAIR/MAINT/EXCAV	2,152.54	3,833.97	50,000.00	46,166.03	7.7
20-200-6256 HYDRANT METER REPAIR/MAINT	819.88	819.88	3,500.00	2,680.12	23.4
20-200-6257 HYDRANT INSTALL	.00	250.00	40,000.00	39,750.00	.6
20-200-6290 ANALYTICS & TESTING	2,101.02	3,101.24	10,000.00	6,898.76	31.0
20-200-6291 UTILITY LOCATING EQUIP/SUPPLIE	206.85	651.00	10,000.00	9,349.00	6.5
20-200-6292 TOOLS & SUPPLIES	723.88	723.88	8,000.00	7,276.12	9.1
20-200-6321 METER PIT SUPPLIES	71.94	9,960.18	20,000.00	10,039.82	49.8
TOTAL WATER DEPARTMENT	148,310.41	427,773.61	1,044,240.00	616,466.39	41.0
TOTAL FUND EXPENDITURES	164,873.55	477,126.01	2,204,240.00	1,727,113.99	21.7
NET REVENUE OVER EXPENDITURES	19,155.73	40,279.48	(356,240.00)	(396,519.48)	11.3

TOWN OF BAR NUNN
BALANCE SHEET
SEPTEMBER 30, 2026

SEWER FUND

ASSETS

21-000-1000	CASH ALLOCATION	(	89,716.22)	
21-000-1170	WYO STAR INVESTMENT SEWER FUND		187,157.02	
21-000-1210	WYOMING CLASS LEGACY WW SEWER		1,199,262.38	
21-000-1211	WYOMING CLASS BN SEWER FUND		171,814.19	
TOTAL ASSETS				1,468,517.37

LIABILITIES AND EQUITY

LIABILITIES

21-000-2051	EMPLOYER UNEMPLOYMENT		17.97	
21-000-2065	INSURANCE PAYABLE	(	198.19)	
21-000-2070	EMPLOYER'S RETIREMENT PAYABLE		271.21	
21-000-2080	CUSTOMER SEWER/SANITATION DEPO		13,422.42	
TOTAL LIABILITIES				13,513.41

FUND EQUITY

21-000-2710	UNRESERVED SEWER FUND		1,426,405.41	
	REVENUE OVER EXPENDITURES - YTD		62,084.95	
BALANCE - CURRENT DATE			1,488,490.36	
TOTAL FUND EQUITY				1,488,490.36
TOTAL LIABILITIES AND EQUITY				1,502,003.77

TOWN OF BAR NUNN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>SEWER REVENUE</u>					
21-000-3560	SEWER REVENUE	18,209.62	55,270.20	230,000.00	174,729.80	24.0
21-000-3561	LEGACY WW SEWER REVENUE	7,115.34	22,516.34	90,000.00	67,483.66	25.0
21-000-3562	LEGACY WW SEWER O&M	14,891.95	45,499.22	165,000.00	119,500.78	27.6
21-000-3570	SEWER TAP FEES	.00	.00	14,000.00	14,000.00	.0
21-000-3620	INTEREST INCOME	4,850.52	14,518.56	10,000.00	(4,518.56)	145.2
	TOTAL SEWER REVENUE	45,067.43	137,804.32	509,000.00	371,195.68	27.1
	TOTAL FUND REVENUE	45,067.43	137,804.32	509,000.00	371,195.68	27.1

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2026

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
21-170-7170 FOR FUTURE PROJECTS	.00	.00	30,000.00	30,000.00	.0
21-170-9070 SEWER RECONSTRUCTION	.00	.00	530,000.00	530,000.00	.0
TOTAL DEPARTMENT 170	.00	.00	560,000.00	560,000.00	.0
SEWER DEPARTMENT					
21-210-4460 UTILITIES	3,639.50	11,247.13	55,000.00	43,752.87	20.5
21-210-5000 EMPLOYEE INSURANCE	535.74	1,602.31	7,800.00	6,197.69	20.5
21-210-5010 EMPLOYEE RETIREMENT	394.94	1,360.00	6,520.00	5,160.00	20.9
21-210-5020 SALARIES & WAGES	2,065.85	7,117.40	34,100.00	26,982.60	20.9
21-210-5040 PAYROLL TAXES	163.21	615.88	5,200.00	4,584.12	11.8
21-210-7040 EQUIP & MATERIALS	344.24	344.24	5,000.00	4,655.76	6.9
21-210-7110 REPAIR/MAINT	.00	575.00	85,000.00	84,425.00	.7
21-210-7140 REGIONAL CHARGES--201	17,141.24	50,431.41	280,000.00	229,568.59	18.0
21-210-7160 TAP FEES--201	.00	2,426.00	7,500.00	5,074.00	32.4
TOTAL SEWER DEPARTMENT	24,284.72	75,719.37	486,120.00	410,400.63	15.6
TOTAL FUND EXPENDITURES	24,284.72	75,719.37	1,046,120.00	970,400.63	7.2
NET REVENUE OVER EXPENDITURES	20,782.71	62,084.95	(537,120.00)	(599,204.95)	11.6

**RESOLUTION DIRECTING THE ENROLLMENT OF ALL BAR NUNN LAW
ENFORCEMENT OFFICERS IN THE WYOMING STATE RETIREMENT SYSTEM**

WHEREAS, The Town of Bar Nunn has established a police force, and

WHEREAS, The Wyoming Law Enforcement Pension Plan is a defined benefit plan managed by the Wyoming Retirement System under Wyoming Statutes § 9-3-401 through § 9-3-454 which covers sheriffs and deputies, municipal police officers, correctional officers, probation and parole agents, state park rangers, and Wyoming Livestock Board investigators; and

WHEREAS, The Town wishes to enroll its law enforcement officers in the Wyoming Law Enforcement Pension Plan;

NOW, THEREFORE, The Governing Body of the Town of Bar Nunn, Wyoming hereby directs the Town Clerk to enroll the Town's law enforcement officers in the Wyoming Law Enforcement Pension Plan.

PASSED, APPROVED AND ADOPTED on this 20th day of October, 2026.

By:

Peter Boyer
Town of Bar Nunn, Wyoming

Tim Ficken, Council

Matt Boyles, Council

Dan Sabrosky, Council

Joy Shain, Council

ATTEST:

Kalista Schwarzrock
Town Clerk, Town of Bar Nunn, Wyoming



October 16, 2026

Mayor Boyer, Town Council
Town of Bar Nunn
4820 Wardwell Industrial Avenue
Bar Nunn, WY 82601

Dear Mayor Boyer and members of the Town Council,

Below is an update on engineering related projects for the Town.

Salt Creek Highway Corridor Study: The Casper Area MPO approved the Salt Creek Highway Corridor Study at their Thursday meeting. The approved study recommends improvements from Howard Street to Westwinds Road, including a center turn lane, drainage improvements, curb and gutter, and a separated shared-use pathway. The estimated project cost is \$14.8 million. Our recommended next step is to coordinate with Natrona County and the Casper Area MPO on phased implementation and evaluate grant funding opportunities, with drainage and safety improvements taking priority.

Please let me know if you have any questions or comments.

Sincerely,
Civil Engineering Professionals, Inc.

A handwritten signature in black ink, appearing to read "Raymond Catellier", is written over a faint, stylized outline of the state of Wyoming.

Raymond Catellier, P.E.

**BNPD Report For:
October 20, 2026**

Administration

- New hire completed law enforcement hiring process
 - Field Performance Review started
- Initial forms development complete
- General Orders on final review and adoption by PD staff

Equipment

- Vehicle computers up and fully functional
- Office/Code Compliance computer up and running
- NCSO has offered to donate a desk and file cabinets to PD

Activity/Community Concerns

- E -motorcycles have become a larger issue beyond violation of age restrictions
- Traffic violations remain high
 - Stop signs anywhere in town
 - Speeding on Prairie Lane and many other streets.
- Vandalism of Town property (mostly parks) remains high
 - Juveniles are source
- Patrol hours are increasing starting at the end of this month
- Alcohol is starting to show up in vehicles being driven in town
 - It has caused a change in interactions with community
 - Social media posts to better inform community of impacts on interactions/community and what to expect from BNPD
 - Wyoming has a very high DUI ranking Bar Nunn will work to not be a part of that

Community Compliance – Code Enforcement

- Still making measured progress
- Year to Date
 - 23 total cases
 - ✓ 6 closed
 - ✓ 2 of those major cleanups (week or more)
 - ✓ 4 of those animals, trash, etc
 - 3 major cleanups underway
- Community is still stepping up and taking care of issues themselves

Training

- Custody and Control refresher completed
 - Agency assist with Glenrock PD
- New officer firearms training completed

Steven M. Sheridan
BNPD Police Chief



Bar Nunn Fire Department

Dan Busch – Interim Fire Chief

Fire Chief's Report

October 20, 2026

Personnel: Roster is at 17 personnel. The Department has 1 person completing his physical.

Station Event: Personnel are working vigorously to prepare the Haunted House for the public. We will be open for 3 nights on October 29th, 30th and 31st.

Apparatus: Ambulance is in-station and crews are actively working on equipment setup for patient transports. All Frontline Apparatus Inservice.

Grants: Working with Summit on Rural Transformation Grant.

Wildland: All wildland equipment is back in Natrona County. D11 is getting serviced at Wyoming Cat.

Fire Name:	Unit:	Bill Total:	Status of Invoice	Resource Amount:
Road 203 (NE)	BR11	\$18,650	Payment Received	\$8,393.00
Short Term Severity SBKX (SD)	BR11	\$43,241	Payment Received	\$17,052.56
Highway 82 (GA)	BR11	\$39,178	Payment Received	\$21,329.33
Rochelle 2 (WY)	BR11	\$20,617	Payment Received	\$12,256.66
Raven Creek	BR11	\$7,021.71	Payment Received	\$2,881.50
Sand Creek	BR11	\$2,876.90	Payment Received	\$1,255.00
South Fork	BR11	\$31,002.40	Payment Received	\$13,281.16
Aspen Acres (CO)	DZ11	\$241,686.06	Invoiced	\$123,916.73
Lumin Fire (WY)	BR11-3	\$5,896.42	Invoiced	\$3,107.50
Weiser Knoll (WY)	DZ11	\$73,724.30	Invoiced	\$33,726.00
WY MRF Severity (WY)	BR11	\$66,549.37	Invoiced	\$26,650.50
Aspen Acres (CO)	CMD11	\$14,706.55	Invoiced	\$6,450.16
WY MRF Severity (WY) Extension	BR11	\$159,979.71	Invoiced	\$92,038.50
2026 Initial Attack (TX)	DZ11	\$138,475.49	Invoiced	\$59,276.00
Wildland Fire 2026 Fire Season:		\$863,604.91		
Wildland Equipment:				\$421,614.60

September Calls

Calls in County	Missed Calls in County	Calls in Bar Nunn	Missed calls in Bar Nunn
27	8	21	3

Respectfully Submitted,

Dan Busch – Interim Fire Chief

TOWN OF BAR NUNN PUBLIC WORKS REPORT

October 20, 2026

PUBLIC WORKS DIRECTOR: Dustin Smart

OPERATIONS SUPERVISOR: James Diekemper

P.W. Team Member: Justin Prieto

Janitorial: Daniel Rios

P.W. Team Member: Kolby Hall

Janitorial: Becca Page

P.W. Team Member: Seth Frederick

GENERAL OPERATIONS:

- Street potholes are being repaired as necessary
- Preparations for winter operations are ongoing.
- Public Works responded to 76 individual locate dig tickets from 811 since last report. The annual total of 1185 notifications through Sept 2026 has already exceeded the annual total of 1055 for 2025.
- Planning for Christmas lights on and around Town Hall has begun. Tentative schedule is to have all lights hung and ready by Thanksgiving weekend.

WATER/SEWER:

- Routine work orders on water meter services are being conducted daily as needed.
- Annual water valve maintenance is in progress.
- Routine late payment notices are physically posted on doors by the Public Works team.
- Routine monthly bacteria sampling continues to be conducted as necessary.
- Updates to the Lead Service Line Inventory continue to be made as they are identified.
- Water meter upgrades and replacements are ongoing. The Sensus AMI system continues to be productive in finding high usage and water leaks for customers, in addition to identifying failed/failing water meters for replacement.

Informational for Council to consider and be aware of:

There is a public hearing at the Natrona County Board of Commissioners on November 3 for the DinoSolar Solar Farm conditional use permit request to extend their start date to 2029.

The project plans show that it is outside the town, but will border the Bar Nunn town boundary to the west. The Dino Solar project documents indicate there may be major work done to Melodi Lane and Andy Road to accommodate the heavy construction traffic for this project. There is a strong possibility that the impacts from this Dino Solar project on the water and sewer system owned by Bar Nunn that is located outside the town boundaries along Melodi Lane and Andy Road in addition to the sewage pump station on Sunset Blvd could be significant. The town owns the water and sewer main lines and services under Melodi and Andy road. The water infrastructure under those roads was installed in 1972-1978 and is aging as expected for being 50 years old. It is not uncommon for projects that require major road improvements to also require an excavation and replacement of water/sewer infrastructure at the same time as the road is being built.

TOWN OF BAR NUNN PUBLIC WORKS REPORT

October 20, 2026

Recommendation from Bar Nunn Public Works:

If this Dino Solar project requests any connection to Bar Nunn water/sewer service including any type of fire protection connection, then an agreement for the replacement of the old water/sewer infrastructure that is impacted and the annexation of the property should be required by the Town as a condition for providing water/sewer services.

Respectfully submitted
Dustin Smart

Parks & Recreation Report

Trunk or Treat & Indoor Fall Festival Planning Update

Staff met with Parks & Recreation Coordinator Tyler Martin on October 14 to finalize plans for the October 31 event, scheduled for 1:00–3:00 p.m.

Planned Activities

- **Outdoor Trunk or Treat:** Community members and organizations will host trunks and distribute candy. Council candidates will be invited to participate as community members, without campaign materials.
- **Indoor Fall Festival:** Activities will include pumpkin-themed games, carnival games, cornhole, giant Jenga, a bounce house, and a community jack-o'-lantern contest with voting.

Logistics and Next Steps

Approximately 10 indoor volunteers are needed in addition to trunk participants. Staff is coordinating volunteer recruitment, promotional outreach, and purchases of games, prizes, candy, and refreshments. Parks & Rec is recruiting volunteers to host trunks and assist with carnival activities.

Status: Planning remains on schedule. The event will provide a family-friendly Halloween activity and an opportunity to strengthen community connections.