



TOWN COUNCIL

AGENDA

TUESDAY, SEPTEMBER 1, 2026

7 PM – TOWN HALL

Mayor

Peter Boyer

Council

Tim Ficken

Dan Sabrosky

Joy Shain

Matt Boyles

1. Roll Call
2. Pledge of Allegiance
3. Minutes of August 18th, 2026
4. Payables List for September 1st, 2026
5. Payables Review for August 2026: Checks #34367- #34432, Direct Deposits #3799- #3853, EFTPS #10146457 & EFTPS #13425611, ACH #2610027- #2610032. *
6. Attorney Report
7. Engineer Report
8. Police Chief Report*
9. Fire Department Report*
10. Public Works Report*
11. Office Staff Report *
12. Petitions and Public Comment
13. Council Business
 - A) MPO Report – Tim Ficken
14. Adjournment



TOWN COUNCIL

MEETING MINUTES

Tuesday, August 18, 2026- 7:00 P.M.

1500 Palomino Avenue,

Bar Nunn, Wyoming

- 1) **Roll Call:** Mayor Peter Boyer called the meeting to order on Tuesday, August 18, 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, Joy Shain, and Matt Boyles.
- 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 August 4, 2026:** Moved by Tim Ficken, seconded by Joy Shain. The motion carried without dissent to approve the minutes for August 4, 2026.
- 4) **Payables List for August 18, 2026:** Moved by Joy Shain, seconded by Matt Boyles. The motion carried without dissent to approve the payables list of August 18, 2026.
- 5) **Financial Statements for the Period Ending July 2026:** Moved by Dan Sabrosky, seconded by Tim Ficken, and carried without dissent to approve the financial statements for the period ending July 2026.
- 6) **Attorney's Report:** A written report was submitted. Attorney Pat Holscher was present for questions or comments from the Council. No further discussion was held.
- 7) **Engineer's Report:** No written report was submitted. Town Engineer Ray Catellier, PE, reported that four bids were received for the crosswalk improvement project. He explained that each of the three crosswalks and the speed table had been bid as a separate alternative, which resulted in mobilization and bond costs being included in each item. Concrete pricing was generally within the expected range, but asphalt pricing was considerably higher than anticipated, and only one bid appeared truly competitive. Mr. Catellier attributed the pricing in part to the project's small size, late bidding date, and requirement for completion during the current construction season. He advised that concrete could be expected to last approximately 40 years depending on the quality of workmanship and could last significantly longer, compared with approximately 15 to 20 years for asphalt. Council noted that the asphalt and concrete bids were close enough in price that the longer-lasting concrete would provide better value. Mr. Catellier did not recommend awarding the asphalt speed-table option at the prices received because temporary rubber devices could be purchased for substantially less. Mr. Catellier recommended rebidding for construction in 2027, grouping the crosswalks together and including the speed table and any identified road repairs. Council agreed. Mr. Catellier will return with revised plans before the project is rebid.
- 8) **Police Department Report:** A written report was submitted. Police Chief Steve Sheridan reported that the Police Department had received 36 calls for service during the month to date, excluding calls handled by the Sheriff's Office. Chief Sheridan also advised that a potential candidate had completed a background check and may be able to assist the Department with administrative duties and code enforcement. An interview will be scheduled and the candidate will be presented to the Council.
- 9) **Fire Department Report:** A written report was submitted. Interim Fire Chief Dan Busch reported that the Department had taken possession of the Timberwolf and was working with a company in Billings to locate a potential buyer. Brush 11 was expected to return to service the following day. The dozer had completed a seven-day assignment at the Weiser Knoll Fire, had been rehabilitated, and was being deployed to Texas. Dave Potter was at the Aspen Acres Fire completing Medical Unit Leader training, and Chief Busch had completed ICS 400. He

noted that billed-fire information would be updated after a software issue was resolved.

- 10) **Public Works Report:** A written report was submitted. Head of Public Works Dustin Smart explained that the Town had completed its required triennial collection of 20 residential water samples for lead testing, which is separate from the lead service line inventory work. Councilman Tim Ficken reported that the High Plains walkway lights may have been operating during the day. Mr. Smart stated that the lights had been changed to operate from dusk to dawn for added security near the bike park. Following discussion of residents who use the walkway early in the morning and concerns about light shining into nearby yards, Mayor Boyer suggested programming the lights to turn off at approximately 10:00 p.m. and back on at approximately 4:00 a.m. Mr. Smart stated that the schedule could be adjusted.

11) **Petitions and Public Comment:**

Mayor Boyer opened the public comment period. No comments were offered. There being no further comments, Mayor Boyer closed the public comment period.

12) **Council Business:**

- A) **Palomino Development Proposal – Brad Ressler:** Mayor Boyer moved this item forward on the agenda. Brad Ressler, representing Real Estate Leaders and the owners of four vacant lots west of 1967 Palomino Avenue, asked what infrastructure would be required to develop the lots and whether individual grinder pumps could be used. Town Engineer Ray Catellier explained that the water, sewer, street, curb, and gutter would need to be extended through the western edge of the fourth lot. He could not confirm whether individual grinder pumps would be permitted without reviewing the grades, system design, and Wyoming Department of Environmental Quality requirements. He also discussed the operational concerns of multiple private pumps connected to a pressurized line and advised that the Town should not assume ownership of a private pressure-sewer system. Council discussed the limited grade available in the existing sewer, the possible use of an ultra-low-slope sewer subject to DEQ approval, and the substantial cost of extending sewer service. Mayor Boyer and Councilman Tim Ficken stated that the Town is not in the business of developing the lots and could not fund the infrastructure for the area. Mr. Ressler will work with Mr. Catellier to determine whether a compliant and practical option exists so that accurate information can be provided to prospective buyers.

- B) **Election Day Acknowledgment:** Councilman Dan Sabrosky thanked those who came out to vote. Mayor Boyer also thanked everyone for exercising their right to vote.

- 13) **Adjournment:** Moved by Joy Shain, seconded by Tim Ficken, and carried without dissent that, there being no further business for the meeting of August 18, 2026, adjourned at 7:39 P.M.

Peter Boyer, Mayor

ATTEST: (seal)

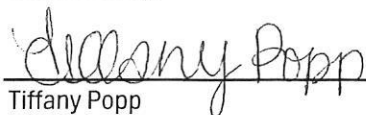
Kalista Schwarzrock, Town Clerk-Treasurer

September 1, 2026 Payables		
Date	Payee	Amount
9/1/2026	AT&T Mobility	\$ 927.50
9/1/2026	Big Horn Tire Inc.	\$ 115.20
9/1/2026	Big Iron Mobile Services LLC	\$ 22,304.08
9/1/2026	Bobcat of Casper	\$ 1,163.27
9/1/2026	City of Casper	\$ 27,524.72
9/1/2026	City of Mills	\$ 3,169.40
9/1/2026	Core & Main LP	\$ 18,159.47
9/1/2026	Divvy (Bill.com)	\$ 17,143.76
9/1/2026	Energy Laboratories Inc.	\$ 570.00
9/1/2026	Grainger	\$ 144.72
9/1/2026	Heritage Landscape Supply Group Inc.	\$ 1,031.50
9/1/2026	Hose & Rubber Supply	\$ 14.28
9/1/2026	Imperial Sanitation LLC	\$ 580.00
9/1/2026	JDC Investigations LLC	\$ 700.00
9/1/2026	Menards	\$ 1,440.17
9/1/2026	Mountain West Technologies	\$ 203.85
9/1/2026	Murdoch's Ranch & Home Supply LLC	\$ 291.95
9/1/2026	New York Life Insurance Company	\$ 461.57
9/1/2026	PNG Legal Group LLC	\$ 157.50
9/1/2026	Quadient Leasing USA, Inc.	\$ 608.67
9/1/2026	Rocky Mountain Power	\$ 8,861.37
9/1/2026	Sanner IT, LLC	\$ 2,029.00
9/1/2026	Sherwin Williams Co.	\$ 814.50
9/1/2026	Superior Signs & Supply LLC	\$ 48.70
9/1/2026	Volunteer Firemen's Pension Fund	\$ 375.00
9/1/2026	Western Wyoming Lock & Safe	\$ 122.80
8/23/2026	Wyoming Child Support	\$ 1,457.83
9/1/2026	Wyoming Retirement System	\$ 8,334.18
9/1/2026	Wyoming Safety Supply Inc.	\$ 224.69

Total \$ 118,979.68

Council Signatures

Submitted By:


Tiffany Popp

AUTHORIZATIONS AUGUST 2026

DRAFT NUMBER	DESCRIPTION	DATE	AMOUNT
34367-34396	Payables	8/4/2026	\$ 114,317.15
34397-34432	Payables	8/18/2026	\$ 271,487.15
2610027-2610032	ACH	Aug-26	\$ 44,140.70
3799-3828	Payroll	8/14/2026	\$ 51,247.65
3829-3853	Payroll	8/28/2026	\$ 51,095.73
10146457	EFTPS Payroll	8/14/2026	\$ 14,047.44
13425611	EFTPS Payroll	8/28/2026	\$ 15,719.42
TOTAL CHECKS, DIRECT DEPOSITS & EFTPS			<u>\$ 562,055.24</u>

Report Criteria:

Report type: Summary

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/01/2026	34367	4312	WYOMING SECRETARY OF STATE	10-000-2000	60.00
08/26	08/04/2026	34368	4382	307 SHREDDING LLC	10-000-2000	81.68
08/26	08/04/2026	34369	3068	ALSCO	10-000-2000	130.31
08/26	08/04/2026	34370	3108	AT&T MOBILITY	10-000-2000	905.15
08/26	08/04/2026	34371	3153	BIG IRON MOBILE SERVICE LLC	10-000-2000	72,573.50
08/26	08/04/2026	34372	3159	BLAKEMAN PROPANE - CASPER	10-000-2000	655.16
08/26	08/04/2026	34373	3301	CAPITAL BUSINESS SYSTEMS	10-000-2000	72.10
08/26	08/04/2026	34374	3255	CITY OF CASPER	10-000-2000	29,057.48
08/26	08/04/2026	34375	4146	CITY OF MILLS	10-000-2000	250.00
08/26	08/04/2026	34376	3477	DELL MARKETING L.P.	10-000-2000	1,158.29
08/26	08/04/2026	34377	3550	ENERGY LABORATORIES INC.	20-000-2000	152.00
08/26	08/04/2026	34378	3605	GEORGE GARY GEIGER	10-000-2000	100.00
08/26	08/04/2026	34379	4455	Imperial Sanitation LLC	10-000-2000	450.00
08/26	08/04/2026	34380	3763	JDC INVESTIGATIONS LLC	10-000-2000	200.00
08/26	08/04/2026	34381	4346	Kyla Alvey	10-000-2000	50.00
08/26	08/04/2026	34382	3821	LEXIPOL LLC	10-000-2000	1,310.40
08/26	08/04/2026	34383	4046	MICHAEL SCHOOLCRAFT	10-000-2000	100.00
08/26	08/04/2026	34384	3854	MOUNTAIN WEST TECHNOLOGIES	10-000-2000	203.85
08/26	08/04/2026	34385	3891	NEW YORK LIFE	10-000-2000	584.06
08/26	08/04/2026	34386	3979	PNG LEGAL GROUP LLC	10-000-2000	90.00
08/26	08/04/2026	34387	3998	Quadient Finance USA INC.	10-000-2000	1,606.57
08/26	08/04/2026	34388	3725	RICOH USA	10-000-2000	190.60
08/26	08/04/2026	34389	3934	ROD W. PALMER	10-000-2000	50.00
08/26	08/04/2026	34390	4036	SANNER IT LLC	10-000-2000	2,447.40
08/26	08/04/2026	34391	4082	SHERWIN-WILLIAMS CO.	10-000-2000	74.99
08/26	08/04/2026	34392	4104	SUPERIOR SIGNS & SUPPLY LLC	10-000-2000	398.74
08/26	08/04/2026	34393	4149	TRAVELERS CL REMITTANCE CENTER	10-000-2000	175.00
08/26	08/04/2026	34394	4191	VISIONARY BROADBAND	10-000-2000	129.94
08/26	08/04/2026	34395	4201	WAYNE'S AUTO & TRUCK REPAIR	10-000-2000	1,009.93
08/26	08/04/2026	34396	3035	WILLIAM J ADAMS	10-000-2000	50.00
08/26	08/04/2026	2610027	3464	Divvy (Bill.com)	10-000-2000	13,639.60 M
08/26	08/04/2026	2610028	4183	VOLUNTEER FIREMEN'S PENSION FUND	10-000-2000	412.50 M
08/26	08/04/2026	2610029	4311	WYOMING RETIREMENT SYSTEM	10-000-2000	14,419.77 M
Grand Totals:						142,789.02

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/26	08/05/2026	34397	4007	RENEGADE OFF-ROAD & DRIVELINE REPAIR	10-000-2000	12,199.00
08/26	08/06/2026	34398	4412	IKON FIRE LLC	10-000-2000	2,096.21
08/26	08/11/2026	34399	3382	COMPLETE TREE SERVICE	10-000-2000	20,500.00
08/26	08/18/2026	34401	3037	AED Essentials	10-000-2000	519.28
08/26	08/18/2026	34402	3039	AIRGAS USA LLC	20-000-2000	264.68
08/26	08/18/2026	34403	3068	ALSCO	10-000-2000	268.54
08/26	08/18/2026	34404	4236	Armond Window Cleaning	10-000-2000	120.00
08/26	08/18/2026	34405	3690	BLACK HILLS ENERGY	10-000-2000	706.95
08/26	08/18/2026	34406	3160	BLUE CROSS BLUE SHIELD OF WYOMING	21-000-2000	11,845.02
08/26	08/18/2026	34407	3163	BOUND TREE MEDICAL LLC	10-000-2000	457.40
08/26	08/18/2026	34408	3301	CAPITAL BUSINESS SYSTEMS	10-000-2000	40.12
08/26	08/18/2026	34409	4666	Central Wy Regional Water System	20-000-2000	127,842.04
08/26	08/18/2026	34410	4146	CITY OF MILLS	21-000-2000	3,169.40
08/26	08/18/2026	34411	3466	CORE AND MAIN	20-000-2000	7,526.34
08/26	08/18/2026	34412	3471	DEARBORN LIFE INSURANCE COMPANY	10-000-2000	130.92
08/26	08/18/2026	34413	3428	DEWITT WATER SYSTEMS & SERVICE	10-000-2000	99.50
08/26	08/18/2026	34414	3550	ENERGY LABORATORIES INC.	20-000-2000	430.00
08/26	08/18/2026	34415	4200	FERGUSON WATERWORKS #1116	20-000-2000	9,888.24
08/26	08/18/2026	34416	4111	FOX VENTURES	10-000-2000	128.25
08/26	08/18/2026	34417	3584	FREMONT MOTOR CASPER INC.	10-000-2000	327.76
08/26	08/18/2026	34418	3677	HOMAX OIL SALES INC.	20-000-2000	7,220.61
08/26	08/18/2026	34419	3837	MICHAEL'S FENCE & SUPPLY INC.	10-000-2000	121.24
08/26	08/18/2026	34420	3850	MOTOROLA SOLUTIONS INC.	10-000-2000	171.43
08/26	08/18/2026	34421	4321	MOUNTAIN STATES LITHOGRAPHING LLC.	10-000-2000	109.03
08/26	08/18/2026	34422	3865	NAPA AUTO PARTS	10-000-2000	217.72
08/26	08/18/2026	34423	3880	NATRONA COUNTY GENERAL FUND	10-000-2000	7,133.33
08/26	08/18/2026	34424	3915	ONE-CALL OF WYOMING	20-000-2000	187.95
08/26	08/18/2026	34425	4184	ROCKY MOUNTAIN AIR SOLUTIONS	10-000-2000	117.00
08/26	08/18/2026	34426	4090	SHIRK'S SANITATION	10-000-2000	29,745.00
08/26	08/18/2026	34427	4137	TOWN OF BAR NUNN	10-000-2000	16,954.92
08/26	08/18/2026	34428	4191	VISIONARY BROADBAND	10-000-2000	98.50
08/26	08/18/2026	34429	4226	WESTERN SKIES TECHNOLOGY, LLC	10-000-2000	5,748.84
08/26	08/18/2026	2610030	3464	Divvy (Bill.com)	10-000-2000	14,519.78 M
08/26	08/18/2026	2610031	4525	SPECTRUM BUSINESS	10-000-2000	310.60 M
08/26	08/18/2026	2610032	4342	ZIFT - CASELLE ONLINE PAYMENTS	10-000-2000	838.45 M
Grand Totals:						282,054.05

Check Number	Check Issue Date	Payee			Check Amount
34430	08/18/2026	Construction, Andreen Hunt			2,150.15
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WaterChg	Final Bill Deposit Refunded	20-000-2081	2,150.15
34431	08/18/2026	McNaughton, Kathryn			36.12
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>
	1	WaterChg	Final Bill Deposit Refunded	20-000-2081	36.12
Grand Totals:					<u>2,186.27</u>

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
08/09/2026	PC	08/14/2026	3799	SCHWARZROCK, KALISTA C.	100		99-000-1020	2,663.05-	D
08/09/2026	PC	08/14/2026	3800	POPP, TIFFANY M.	105		99-000-1020	1,962.71-	D
08/09/2026	PC	08/14/2026	3801	SIMKIN, JESSICA	110		99-000-1020	1,496.41-	D
08/09/2026	PC	08/14/2026	3802	HOPKINS, ANYA	120		99-000-1020	1,280.77-	D
08/09/2026	PC	08/14/2026	3803	SMART, DUSTIN A.	200		99-000-1020	2,522.97-	D
08/09/2026	PC	08/14/2026	3804	DIEKEMPER, JAMES A.	205		99-000-1020	1,965.28-	D
08/09/2026	PC	08/14/2026	3805	PRIETO, JUSTIN M.	210		99-000-1020	1,753.05-	D
08/09/2026	PC	08/14/2026	3806	HALL, KOLBY J.	215		99-000-1020	1,685.53-	D
08/09/2026	PC	08/14/2026	3807	FREDERICK, SETH	220		99-000-1020	1,918.06-	D
08/09/2026	PC	08/14/2026	3808	COVAULT, ASHTEN	240		99-000-1020	1,397.34-	D
08/09/2026	PC	08/14/2026	3809	RIOS, DANIEL L.	245		99-000-1020	1,310.18-	D
08/09/2026	PC	08/14/2026	3810	CARR, JHETT T.	250		99-000-1020	1,151.11-	D
08/09/2026	PC	08/14/2026	3811	CURTIS, TUCKER	251		99-000-1020	1,189.37-	D
08/09/2026	PC	08/14/2026	3812	PAGE, BECCA	252		99-000-1020	1,011.08-	D
08/09/2026	PC	08/14/2026	3813	SHERIDAN, STEVE	400		99-000-1020	2,117.34-	D
08/09/2026	PC	08/14/2026	3814	GROSSKLAS, WILLIAM	405		99-000-1020	671.33-	D
08/09/2026	PC	08/14/2026	3815	BOUNDS, PHOENIX J.	510		99-000-1020	138.52-	D
08/09/2026	PC	08/14/2026	3816	GIBSON, DREW C	515		99-000-1020	4,136.91-	D
08/09/2026	PC	08/14/2026	3817	SNELL, RICHARD C.	525		99-000-1020	3,968.08-	D
08/09/2026	PC	08/14/2026	3818	BLISSARD, TARA R.	555		99-000-1020	946.59-	D
08/09/2026	PC	08/14/2026	3819	GACKIE, KIERA	560		99-000-1020	767.15-	D
08/09/2026	PC	08/14/2026	3820	DIRKS, JASON	565		99-000-1020	669.54-	D
08/09/2026	PC	08/14/2026	3821	LEE, KAIDEN	570		99-000-1020	2,730.10-	D
08/09/2026	PC	08/14/2026	3822	BUSCH, DANIEL V.	580		99-000-1020	3,014.34-	D
08/09/2026	PC	08/14/2026	3823	POTTER, DAVID E.	595		99-000-1020	892.39-	D
08/09/2026	PC	08/14/2026	3824	POTTER, EDWIN M.	600		99-000-1020	3,242.88-	D
08/09/2026	PC	08/14/2026	3825	FUNDERBURK, TABATHA	605		99-000-1020	554.10-	D
08/09/2026	PC	08/14/2026	3826	CRIM, ERIK (CHARLES) E.	625		99-000-1020	2,336.83-	D
08/09/2026	PC	08/14/2026	3827	VANBLARICOM, ERIC R.	635		99-000-1020	46.17-	D
08/09/2026	PC	08/14/2026	3828	CORSON, LERON	650		99-000-1020	1,708.47-	D
Grand Totals:								51,247.65-	

30

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
08/09/2026	CDPT	08/14/2026	34400	WYOMING CHILD SUPPORT	5	Case #185272, #217342, #195196,	99-000-1020	1,457.83-	
08/09/2026	CDPT	08/14/2026	10146457	IRS - 941 Taxes	1	FICA/FWH Tax Deposit Federal Wi	99-000-1020	14,047.44-	
Grand Totals:								15,505.27-	
			2						

Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
08/23/2026	PC	08/28/2026	3829	SCHWARZROCK, KALISTA C.	100		99-000-1020	2,663.05-	D
08/23/2026	PC	08/28/2026	3830	POPP, TIFFANY M.	105		99-000-1020	1,962.71-	D
08/23/2026	PC	08/28/2026	3831	SIMKIN, JESSICA	110		99-000-1020	1,496.41-	D
08/23/2026	PC	08/28/2026	3832	HOPKINS, ANYA	120		99-000-1020	1,280.77-	D
08/23/2026	PC	08/28/2026	3833	SMART, DUSTIN A.	200		99-000-1020	2,442.62-	D
08/23/2026	PC	08/28/2026	3834	DIEKEMPER, JAMES A.	205		99-000-1020	1,965.28-	D
08/23/2026	PC	08/28/2026	3835	PRIETO, JUSTIN M.	210		99-000-1020	6,356.43-	D
08/23/2026	PC	08/28/2026	3836	HALL, KOLBY J.	215		99-000-1020	1,685.53-	D
08/23/2026	PC	08/28/2026	3837	FREDERICK, SETH	220		99-000-1020	1,918.07-	D
08/23/2026	PC	08/28/2026	3838	COVAULT, ASHTEN	240		99-000-1020	1,397.34-	D
08/23/2026	PC	08/28/2026	3839	RIOS, DANIEL L.	245		99-000-1020	1,310.18-	D
08/23/2026	PC	08/28/2026	3840	CARR, JHETT T.	250		99-000-1020	1,283.96-	D
08/23/2026	PC	08/28/2026	3841	CURTIS, TUCKER	251		99-000-1020	429.98-	D
08/23/2026	PC	08/28/2026	3842	PAGE, BECCA	252		99-000-1020	1,106.88-	D
08/23/2026	PC	08/28/2026	3843	BOYER, PETER E.	300		99-000-1020	1,235.25-	D
08/23/2026	PC	08/28/2026	3844	SHAIN, JOY	305		99-000-1020	369.40-	D
08/23/2026	PC	08/28/2026	3845	FICKEN, TIMOTHY J.	315		99-000-1020	392.49-	D
08/23/2026	PC	08/28/2026	3846	SABROSKY, DAN	320		99-000-1020	392.49-	D
08/23/2026	PC	08/28/2026	3847	BOYLES, MATT	325		99-000-1020	523.10-	D
08/23/2026	PC	08/28/2026	3848	SHERIDAN, STEVE	400		99-000-1020	2,117.34-	D
08/23/2026	PC	08/28/2026	3849	GROSSKLAS, WILLIAM	405		99-000-1020	609.07-	D
08/23/2026	PC	08/28/2026	3850	SNELL, RICHARD C.	525		99-000-1020	2,785.24-	D
08/23/2026	PC	08/28/2026	3851	POTTER, DAVID E.	595		99-000-1020	5,680.47-	D
08/23/2026	PC	08/28/2026	3852	POTTER, EDWIN M.	600		99-000-1020	2,601.12-	D
08/23/2026	PC	08/28/2026	3853	KUJAWA, JACOB P.	655		99-000-1020	7,090.55-	D
Grand Totals:								51,095.73-	

Report Criteria:

Includes the following check types:

Transmittal

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
08/23/2026	CDPT	08/28/2026	34432	WYOMING CHILD SUPPORT	5	Case #185272, #217342, #195196,	99-000-1020	1,457.83-	
08/23/2026	CDPT	08/28/2026	13425611	IRS - 941 Taxes	1	FICA/FWH Tax Deposit Federal Wi	99-000-1020	15,719.42-	
Grand Totals:								17,177.25-	
			2						

**BNPD Report For:
September 1, 2026**

Administration

- Crime reporting process in early stages – very cumbersome process - Priority at this point
 - State Statute requires reporting crime stats
 - FBI mandates reporting to receive grants
- Admin and code enforcement position started September 1, 2026
- Scheduling POST (law enforcement) testing for new part-time position

Equipment

- IT firewall is up and MDT and Patrol computer is up and running
- Will acquire 1 more MDT computer and at least 1 desk computer/docking station

Activity/Community Concerns

- School started – School Zone is no longer active with closure of Elementary School
- Seeing more E - riders with helmets
- Patrol activity picks up after 9pm – stop signs and speed still being worked on
- Code enforcement picking up – working on new location for dangerous building
- Bike Park had a very good showing with Fat Fish Racing – numerous kids and parents riding park
- Would like to start some community engagement activities
 - Coffee with the Community by neighborhood to start
 - Work towards a monthly neighborhood event for Best Chili Bar Nunn
 - ✓ October start?
 - ✓ Cost – how do we accomplish efficiently?
 - ✓ Parks and Rec lead?

Training

- Transition to new handguns finally scheduled for September
- Physical De-Escalation (DT or control and custody) for September
-

Steven M. Sheridan
BNPD Police Chief



Bar Nunn Fire Department

Dan Busch – Interim Fire Chief

Fire Chief's Report

September 1, 2026

Personnel: Roster is at 14 personnel. The Department has interviewed 2 people that have passed and are on the next step of the hiring process.

Training: In Station Training with personnel. Division Chiefs are working on policies and procedures for the Department.

Apparatus: Ambulance at Renegade repair in Glenrock. All Frontline Apparatus Inservice. Timberwolf has been delivered.

Grants: Nothing at this time.

Wildland: Brush 11 has been deployed to Eagle Butte SD with 2 personnel
Dozer 11 completed assignment in Lander and has been deployed to Texas for a Severity assignment.

Billed Fires:	Road 203 (Nebraska)	\$18,650	Payment Received	\$8,393.00
	Short Term Severity SBKX (South Dakota)	\$43,241	Payment Received	\$17,052.56
	Highway 82 (Georgia)	\$39,178	Payment Received	\$21,329.33
	Rochelle 2 (Wyoming)	\$20,617	Payment Received	\$12,256.66
	Raven Creek	\$7,021.71	Payment Received	\$2,881.50
	Sand Creek	\$2,876.90	Payment Received	\$1,255.00
	South Fork	\$31,002.40	Payment Received	\$13,281.16
	Aspen Acres	\$241,686.06	Invoiced	\$123,916.73
	Lumin Fire	\$5,896.42	Invoiced	\$3,107.50
	Weiser Knoll	\$73,724.30	Invoiced	\$33,726.00
	WY MRF Severity	\$66,549.37	Invoiced	\$26,650.50
	Aspen Acres	\$14,706.55	Invoiced	\$6,450.16
	Wildland Fire Revenue 2026 Fire Season:	\$565,149.71		
	Wildland Equipment:	\$270,300.10		

Respectfully Submitted,

Dan Busch – Interim Fire Chief

TOWN OF BAR NUNN PUBLIC WORKS REPORT

September 1, 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: Ashten Covault

P.W. Team Member: Seth Frederick

GENERAL OPERATIONS:

- Irrigation systems around town are scheduled to be winterized this month. Repairs/maintenance are being done as needed.
- The seasonal employees finished working on 8/21/26. Mowing and weed control operations continue with the full time crew until the growing season ends.
- The splashpad operations have been normal with a few temporary chemical feed shutdowns. Splashpad is scheduled to close for the season on Tuesday Sept 8.
- The school zone flashing lights along Antelope Dr have been disabled because the school is closed this year.
- The weight room schedule has been adjusted to be closed to the public between 1pm and 2pm daily so that our staff can do a proper deep cleaning of the room, floor, and equipment every day.
- Public Works responded to 156 individual locate dig tickets from 811 since last report.

WATER/SEWER:

- The 2026 lead and copper sample collection for the Bar Nunn water system has been completed. The results have been reported to the respective customers who submitted samples. We continue to work on updates to the Lead and Copper Inventory.
- Love's Travel Plaza is now an active water/sewer customer with 2 separate water meters and 2 additional fire hydrants added to the system. Bar Nunn is now providing metered water to that location as they finish the project.
- We have a fire hydrant that is inoperable at the corner of Howard and Harvey. We are working on getting estimates for the full replacement of that hydrant.
- Routine work orders on water meter services are being conducted daily as needed.
- Routine late payment notices are physically posted on doors by the Public Works team.
- Routine monthly bacteria sampling continues to be conducted as necessary.
- Water meter upgrades and replacements are ongoing. The Sensus meter 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.

Respectfully submitted
Dustin Smart

SEPTEMBER 2026
OFFICE STAFF REPORT

Kalista Schwarzrock, Clerk-Treasurer
Tiffany Popp, Deputy Clerk-Treasurer
Jessica Simkin, Utility Billing Clerk
Anya Hopkins, Administrative Assistant

- (1597) Billing statements and newsletters were processed and (236) late notices were sent (100) Red notices warning of service disconnection placed (12) Service shut-offs were performed for August.
- (2) utility deposits were refunded or applied to customer accounts, and (8) new residents established utility service during August.
- Staff processed (72) accounts-payable checks and (55) payroll checks.
- (11) Building Inspections Ordered
Permits Issued: (1) Roof, (1) Mechanical, (1)- Electrical, (0) Plumbing, (3) Building (0) Fence (0) Trailer Move-Ins, (0) Street Cut, (0) Sales Permit, (0) 24-Hour Catering Permit
- (0) Fire Inspections Billed
- Municipal Court: No Court was held for August. Next Court session is scheduled for September 24, 2026
- (9) Customers signed up for gym memberships in August 2026.
- **Administrative Activities:**
Office staff continued routine financial operations, including payroll, accounts payable, utility billing, bank reconciliation, and monitoring revenues and expenditures against the adopted budget. Staff continued reviewing and refining Caselle accounting, payroll, and utility billing procedures following the software conversion.

Staff also assisted with election-related facility coordination and began preparing for the annual financial review, including compiling documentation from the prior fiscal year and submitting it to the Town's accountant.

Staff responded to routine resident inquiries regarding utility accounts, facility rentals, permits, gym memberships, and other Town services. Overall, Town Hall operations remained steady during August, with no significant issues to report.