Town of Bar Nunn

TOWN COUNCIL 1500 Palomino Avenue, Bar Nunn, Wyoming

AGENDA

TUESDAY, SEPTEMBER 15, 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. Minutes of September 1, 2026*

4. Payables list for September 15, 2026*

5. Financial statements for the period ending August 2026*

6. Resolution 2026-21: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING FUND ON BEHALF OF THE GOVERNING BODY OF THE TOWN OF BAR NUNN, WYOMING, FOR THE PURPOSE OF REPLACING AGING WATER METERS WITH SMART METERS THROUGHOUT THE TOWN OF BAR NUNN'S WATER SYSTEM

7. StagePoint Credit Union Presentation – Scott Koenekamp

8. Attorney's Report

9. Engineer's Report

10. Police Department Report*

11. Fire Department Report*

12. Public Works Report*

13. Petitions and Public Comment

14. Council Business

    A) Regional Water Report – Dan Sabrosky

    B) Transfer of Business License No. 2026-02 – Motor Power, Brian Sunwall, to Wallwork Truck Center, Jacob Timmons

15. Executive Session – Legal Matter

16. Reconvene Regular Session

17. Adjournment

* EXHIBIT

TOWN OF BAR NUNN 1500 Palomino Ave., Bar Nunn, Wyoming

TOWN COUNCIL

MEETING MINUTES

Tuesday, September 1, 2026- 7:00 P.M.

1500 Palomino Avenue,

Bar Nunn, Wyoming

1) **Roll Call**: Mayor Peter Boyer called the meeting to order on Tuesday, September 1, 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 18th, 2026:** Moved by Tim Ficken and seconded by Dan Sabrosky. The motion carried without dissent to approve the minutes for August 18, 2026.

4) **Payables List for September 1, 2026:** Moved by Joy Shain and seconded by Matt Boyles. The motion carried without dissent to approve the payables list of September 1, 2026.

5) **Payables Review for August 2026**: Checks #34367- #34432, Direct Deposits #3799- #3853, EFTPS #10146457 & EFTPS #13425611, ACH #2610027- #2610032. Moved by Tim Ficken, seconded by Dan Sabrosky, and carried without dissent to approve the Payables Review for August 2026.

6) **Attorney's Report**: A written report was submitted. Liz Grill presented the report on behalf of Town Attorney Patrick Holscher. Ms. Grill stated that a draft policy had been provided by the Fire Department and advised the Council that an arraignment on a dog-related citation was scheduled in Municipal Court for September 24, 2026. The Council also confirmed that the Bridle Trail matter was ready for a vote and should be placed on the next agenda.

7) **Engineer's Report**: Town Engineer Ray Catellier, P.E., reported that work was underway on the facility plan for the water meter grant. The plan was expected to be ready for Public Works Director Dustin Smart's input within the next few weeks and would help move the grant forward with the State for replacement of aging water meters. Mr. Catellier also reported that the road improvement project was being revised to include potential asphalt improvements.

8) **Police Chief Report:** A written report was submitted. Police Chief Steve Sheridan reported that he met with retired Judge Christensen regarding the proposed youth diversion program. Chief Sheridan stated that a Police Department-administered program appeared feasible and would allow eligible youth matters to remain within the community rather than enter the court system, subject to required recordkeeping. Chief Sheridan also discussed parking-related code enforcement complaints and proposed adding red markings for the prohibited parking area within 15 feet of fire hydrants and yellow curb markings near intersections. Fire hydrant markings would be prioritized, with other curb painting potentially completed the following summer. Chief Sheridan also reported that Krista had begun assisting with code enforcement.

9) **Fire Department Report:** A written report was submitted. Interim Fire Chief Dan Busch reported that the Department's wildland equipment had generated approximately $270,000 during the season, including approximately $151,000 generated by the dozer. The dozer remained assigned in Texas and was expected to continue for at least another 14 days, with a crew change planned. A brush truck also remained assigned in South Dakota. The Mayor noted the goal of paying off the dozer within its first year through wildland fire revenues.

10) **Public Works Report:** A written report was submitted. Public Works Director Dustin Smart reported that the Town's work for the Love's development was complete. The water meters had been installed, the fire hydrants were active, and Love's was now an active utility customer. Mr. Smart explained that the weight room would remain closed daily from

1:00 to 2:00 p.m. to provide staff with a dedicated cleaning period during the facility's operating hours. In response to a question regarding the fire hydrant near Howard Street and Harvey Avenue, Mr. Smart confirmed that other hydrants were located within the vicinity.

11) **Office Staff Report:** A written report was submitted. Deputy Clerk-Treasurer Tiffany Popp was present for questions or comments from the Council. No additional questions or comments were offered.

12) **Petitions & Public Comment:** Mayor Peter Boyer opened the floor for petitions and public comment. No public comment was offered.

13) **Council Business:**

A) MPO Report – Tim Ficken: Councilman Ficken reported that contractor staffing shortages had delayed the Interstate 25 and Poplar Street projects. The Salt Creek Corridor Study was nearing completion and remained open for public comment. Councilman Ficken discussed the future replacement of the Wardwell bridge with Wyoming Department of Transportation staff and requested that its schedule be reviewed in light of traffic associated with the Love's development. He also reported that a multimodal path connecting Bar Nunn to Casper had been requested for inclusion in the regional trails program and Salt Creek Corridor Study. The proposed connection would improve pedestrian and bicycle access along Salt Creek Highway and beneath Interstate 25. Councilman Ficken also discussed a proposed continuous center turn lane on Salt Creek Highway beginning at Antelope Lane.

14) **Adjournment:** Councilwoman Joy Shain moved to adjourn the meeting. Councilman Matt Boyles seconded the motion. With no further business, the meeting adjourned at 7:18 p.m.

Peter Boyer, Mayor

ATTEST: (seal)

Kalista Schwarzrock, Town Clerk-Treasurer

September 15, 2026 Payables			
Date	**Payee**		**Amount**
9/15/2026	71 Construction	$	557.76
9/15/2026	Airgas USA, LLC	$	28.82
9/15/2026	All Out Fire	$	60.00
9/15/2026	Big Horn Tire, Inc	$	42.75
9/15/2026	Big Iron Mobile Services LLC	$	42,185.04
9/15/2026	Blakeman Propane	$	190.00
9/15/2026	Blue Cross Blue Shield of Wyoming	$	6,626.99
9/15/2026	Capital Business Systems	$	72.10
9/15/2026	Central Wyoming Regional Water Systems	$	126,808.57
9/15/2026	CEPI Engineering Professionals, Inc.	$	13,489.23
9/15/2026	City of Mills	$	1,250.00
9/15/2026	Communication Technologies, Inc.	$	314.71
9/15/2026	Core & Main LP	$	409.82
9/15/2026	Dearborn Group	$	109.27
9/15/2026	Dewitt Water Systems & Services	$	123.00
9/15/2026	Divvy (Bill.com)	$	14,860.94
9/15/2026	Energy Laboratories, Inc.	$	1,520.00
9/15/2026	Ferguson Enterprises LLC	$	1,585.60
9/15/2026	Floyd's Truck Center	$	216.29
9/15/2026	Fox Ventures DBA: Sunset Car Wash	$	123.00
9/15/2026	Homax Oil Sales, Inc	$	6,193.69
9/15/2026	Huber Plumbing	$	291.37
9/15/2026	JDC Investigations	$	700.00
9/15/2026	Menards	$	94.52
9/15/2026	Midwest Connect	$	2,333.00
9/15/2026	Murdoch's Ranch & Home Supply	$	3,334.92
9/15/2026	Napa Auto Parts	$	540.43
9/15/2026	Northwest Contractors Suuply, Inc.	$	317.85
9/15/2026	One-Call of Wyoming	$	206.85
9/15/2026	Peden's Inc.	$	2,091.40
9/15/2026	Pye-Barker Fire & Safety	$	725.00
9/15/2026	Quadient Finance USA, Inc	$	1,500.00
9/15/2026	RDO Equipment Co.	$	1,920.76
9/15/2026	Ricoh USA, Inc.	$	251.73
9/15/2026	Shirk's Sanitation	$	29,745.00
9/15/2026	Spectrum Business Internet	$	282.18
9/15/2026	Town of Bar Nunn	$	17,724.57
9/15/2026	Travelers	$	100.00
9/15/2026	Visionary Broadband	$	402.06
9/15/2026	Wayne's Auto & Truck Repair	$	2,455.95
9/15/2026	Western Skies Technology, LLC	$	1,200.00
9/15/2026	W L Construction Supply, Inc.	$	825.99
9/15/2026	Zift Online Payments	$	941.80
	Total	$	284,752.96

Council Signatures

Submitted By:

Tiffany Popp

Tiffany Popp

TOWN OF BAR NUNN
COMBINED CASH INVESTMENT
AUGUST 31, 2026

COMBINED CASH ACCOUNTS

99-000-1020	HILLTOP BANK-GENERAL FUND	726,349.44
99-000-1775	CASH CLEARING - UM	12,124.42
99-000-1999	ERROR IN POSTING	45.00
	TOTAL COMBINED CASH	738,518.86
99-000-1000	CASH ALLOCATED TO FUNDS	(439,918.87)
	TOTAL UNALLOCATED CASH	298,599.99

CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	5,332,270.88
20	ALLOCATION TO WATER FUND	(3,475,043.52)
21	ALLOCATION TO SEWER FUND	(1,417,308.49)
	TOTAL ALLOCATIONS TO OTHER FUNDS	439,918.87
	ALLOCATION FROM COMBINED CASH FUND: 99-000-1000	(439,918.87)
	ZERO PROOF IF ALLOCATIONS BALANCE	.00

TOWN OF BAR NUNN
BALANCE SHEET
AUGUST 31, 2026

GENERAL FUND

	ASSETS			
10-000-1000	CASH ALLOCATION		5,332,270.88	
10-000-1005	PETTY CASH		200.00	
10-000-1160	WYO STAR INVESTMENT SAVINGS		2,258,909.43	
10-000-1180	WYO STAR INVESTMENT STREETS		1,574,093.72	
10-000-1190	WYOMING CLASS INVESTMENT SAVIN		1,862,087.19	
	TOTAL ASSETS			11,027,561.22
	LIABILITIES AND EQUITY			
	LIABILITIES			
10-000-2051	EMPLOYER UNEMPLOYMENT		3,364.73	
10-000-2065	INSURANCE PAYABLE		25.57	
10-000-2070	EMPLOYER'S RETIREMENT PAYABLE		635.27	
10-000-2080	CUSTOMER SEWER/SAN		10,980.00	
10-000-2081	CUSTOMER WATER DEPT		47,300.00	
10-000-2103	GENERAL OVERPAYMENT		(268.28)	
	TOTAL LIABILITIES			62,037.29
	FUND EQUITY			
10-000-2710	UNRESERVED GENERAL FUND		11,697,488.09	
	REVENUE OVER EXPENDITURES - YTD	(445,142.02)		
	BALANCE - CURRENT DATE		11,252,346.07	
	TOTAL FUND EQUITY			11,252,346.07
	TOTAL LIABILITIES AND EQUITY			11,314,383.36

TOWN OF BAR NUNN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	GENERAL REVENUE					
10-000-3060	FUEL TAX - GAS	2,049.47	3,532.88	20,000.00	16,467.12	17.7
10-000-3061	FUEL TAX - SPEC FUEL	3,104.55	5,709.94	30,000.00	24,290.06	19.0
10-000-3080	MINERAL ROYALTIES	.00	.00	90,000.00	90,000.00	.0
10-000-3100	MOTOR VEHICFEES	.00	.00	95,000.00	95,000.00	.0
10-000-3120	PROPERTY TAXES	389.13	2,442.57	150,000.00	147,557.43	1.6
10-000-3160	4% SALES TAX	227,618.44	333,881.34	1,200,000.00	866,118.66	27.8
10-000-3180	1% SALES TAX	191,319.67	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	816.00	1,822.00	10,000.00	8,178.00	18.2
10-000-3301	INSPECTION REVENUE	431.50	806.50	5,000.00	4,193.50	16.1
10-000-3320	BUSINESS LICENSES	.00	70.00	910.00	840.00	7.7
10-000-3340	FRANCHIFEES	7,943.13	13,978.39	100,000.00	86,021.61	14.0
10-000-3360	LIQUOR LICENSE	.00	.00	2,000.00	2,000.00	.0
10-000-3500	COLLECTION FEE	2,435.12	4,928.00	25,000.00	20,072.00	19.7
10-000-3520	GARBAGE REVENUE	31,232.09	63,305.55	360,000.00	296,694.45	17.6
10-000-3600	MISCELLENEOUS INCOME	86.00	427.05	1,500.00	1,072.95	28.5
10-000-3601	WILDLAND INCOME-EQUIPMENT	16,611.00	16,611.00	375,000.00	358,389.00	4.4
10-000-3602	WILDLAND INCOME - LABOR	35,565.60	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	800.00	2,300.00	4,500.00	2,200.00	51.1
10-000-3605	FD WILDLAND ADMIN FEE	1,402.53	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	3,923.88	8,923.88	.00	(8,923.88)	.0
10-000-3610	MEMBERSHIPS & RENTALS	3,776.88	7,741.28	35,000.00	27,258.72	22.1
10-000-3620	INTEREST INCOME	4,892.38	22,196.99	185,000.00	162,803.01	12.0
10-000-3630	ENERGY IMPACT FUNDS-ANTICLINE	96,250.00	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	25.00	45.00	450.00	405.00	10.0
10-000-3851	SLIB GRANT	.00	.00	333,853.00	333,853.00	.0
10-000-3854	POLICE DEPT GRANTS	33,541.00	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	664,213.37	957,852.72	4,966,514.00	4,008,661.28	19.3
	TOTAL FUND REVENUE	664,213.37	957,852.72	4,966,514.00	4,008,661.28	19.3

TOWN OF BAR NUNN
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	GENERAL EXPENSES					
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 & IMPRVMNTS	120.00	1,315.00	60,000.00	58,685.00	2.2
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	2,447.40	4,556.40	40,000.00	35,443.60	11.4
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	407.70	10,000.00	9,592.30	4.1
10-100-4100	OFFICE & COUNCIL ELECTRONICS	49.75	319.40	5,000.00	4,680.60	6.4
10-100-4120	DUES/SUBSCRIPTIONS	399.92	4,900.49	13,000.00	8,099.51	37.7
10-100-4140	EDUCATION- ADMIN & COUNCIL	30.00	30.00	5,000.00	4,970.00	.6
10-100-4170	TOWN ENGINEER	.00	31,643.63	85,000.00	53,356.37	37.2
10-100-4190	FURN/FIXTURES TOWN HALL	.00	.00	2,000.00	2,000.00	.0
10-100-4200	GARBAGE CONTRACT	29,667.00	59,334.00	360,000.00	300,666.00	16.5
10-100-4201	DUMP PASSES	3,480.00	7,060.00	35,000.00	27,940.00	20.2
10-100-4202	RECYCFEES TO CASPER	470.25	940.50	5,500.00	4,559.50	17.1
10-100-4220	INSPECTION FEES	250.00	250.00	9,000.00	8,750.00	2.8
10-100-4240	INSURANCE/BONDS	175.00	53,242.00	62,100.00	8,858.00	85.7
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	31.61	31.61	3,000.00	2,968.39	1.1
10-100-4320	MISCELLENEOUS EXPENSE	38.49	40.49	200.00	159.51	20.3
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	398.85	635.72	6,000.00	5,364.28	10.6
10-100-4410	CODE ENFORCEMENT	.00	.00	20,000.00	20,000.00	.0
10-100-4420	ST LIGHTS/MAILBOX LIGHTS	.00	5,843.89	37,000.00	31,156.11	15.8
10-100-4460	UTILITIES-TOWN HALL	1,866.76	7,743.76	40,000.00	32,256.24	19.4
10-100-4465	ACH EXPENSE	820.95	820.95	32,000.00	31,179.05	2.6
10-100-6140	OFFICE SUPPLIES & POSTAGE	2,466.95	4,488.42	32,000.00	27,511.58	14.0
	TOTAL GENERAL EXPENSES	42,916.78	218,493.99	1,014,800.00	796,306.01	21.5
	OFFICE DEPARTMENT					
10-110-5000	EMPLOYEE INSURANCE	1,458.25	4,310.79	61,000.00	56,689.21	7.1
10-110-5010	EMPLOYEE RETIREMENT	2,567.62	7,353.81	50,000.00	42,646.19	14.7
10-110-5020	SALARIES & WAGES	16,506.04	41,934.35	250,000.00	208,065.65	16.8
10-110-5030	HIRING & ON-BOARDING	90.95	122.90	3,000.00	2,877.10	4.1
10-110-5040	PAYROLL TAXES	1,370.18	3,445.66	38,700.00	35,254.34	8.9
	TOTAL OFFICE DEPARTMENT	21,993.04	57,167.51	402,700.00	345,532.49	14.2
	MAYOR/COUNCIL DEPT					
10-120-5020	SALARIES & WAGES	3,350.00	6,275.00	39,000.00	32,725.00	16.1
10-120-5040	PAYROLL TAXES	256.27	480.03	3,500.00	3,019.97	13.7
	TOTAL MAYOR/COUNCIL DEPT	3,606.27	6,755.03	42,500.00	35,744.97	15.9

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	MAINTENANCE DEPARTMENT					
10-130-4180	FUEL	1,173.68	1,992.34	28,000.00	26,007.66	7.1
10-130-4460	UTILITIES	1,576.52	5,668.04	23,000.00	17,331.96	24.6
10-130-5000	EMPLOYEE INSURANCE	2,410.98	4,799.68	35,100.00	30,300.32	13.7
10-130-5010	EMPLOYEE RETIREMENT	1,854.57	4,535.77	29,500.00	24,964.23	15.4
10-130-5020	SALARIES & WAGES	9,699.60	23,741.16	153,500.00	129,758.84	15.5
10-130-5030	HIRING & ON-BOARDING	.00	.00	2,000.00	2,000.00	.0
10-130-5040	PAYROLL TAXES	769.52	2,115.41	16,000.00	13,884.59	13.2
10-130-5530	EMPLOYEE TRAINING	46.08	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	.00	.00	3,700.00	3,700.00	.0
10-130-6090	CRACK SEAL	.00	.00	30,000.00	30,000.00	.0
10-130-6100	STREET REPAIR/MAINT	74.99	538.16	70,000.00	69,461.84	.8
10-130-6120	VEHICREPAIR/MAINT	955.47	1,155.17	12,000.00	10,844.83	9.6
10-130-6121	HEAVY EQUIPMENT REPAIR/MAINT	202.28	1,579.92	80,000.00	78,420.08	2.0
10-130-6122	EQUIPMENT RENTAL	.00	220.59	6,000.00	5,779.41	3.7
10-130-6130	RADIOS/COMMUNICATIONS	83.99	83.99	1,000.00	916.01	8.4
10-130-6131	COMPUTERS/ FIELD TABLETS	1,158.29	1,158.29	2,500.00	1,341.71	46.3
10-130-6140	OFFICE SUPPLIES	164.31	218.99	3,000.00	2,781.01	7.3
10-130-6160	SHOP EQUIP/TOOLS	217.72	217.72	3,500.00	3,282.28	6.2
	TOTAL MAINTENANCE DEPARTMENT	20,388.00	48,292.19	513,800.00	465,507.81	9.4
	LAW ENFORCEMENT DEPARTMENT					
10-140-4060	BUILDING MAINT & IMPROVEMENTS	.00	.00	10,000.00	10,000.00	.0
10-140-4180	FUEL	215.75	472.58	12,000.00	11,527.42	3.9
10-140-4460	UTILITIES	243.86	760.20	20,000.00	19,239.80	3.8
10-140-5020	SALARIES & WAGES	7,023.46	17,221.15	176,500.00	159,278.85	9.8
10-140-5040	PAYROLL TAXES	472.81	1,191.98	29,500.00	28,308.02	4.0
10-140-6082	UNIFORMS & SAFETY EQUIPMENT	30.00	182.83	.00	(182.83)	.0
10-140-6140	OFFICE SUPPLIES	242.60	242.60	2,000.00	1,757.40	12.1
10-140-7101	RETIREMENT	.00	.00	47,600.00	47,600.00	.0
10-140-7660	WORKER'S COMP	.00	113.91	4,500.00	4,386.09	2.5
10-140-7690	TECHNOLOGY/IT	600.00	600.00	7,200.00	6,600.00	8.3
10-140-8020	SHERIFF CONTRACT	7,133.33	14,266.66	.00	(14,266.66)	.0
10-140-8034	INSURANCE	2,161.33	4,311.65	81,200.00	76,888.35	5.3
10-140-8040	PRISONER EXP	.00	.00	50,000.00	50,000.00	.0
10-140-8050	POLICE START-UP	5,143.58	9,168.93	100,000.00	90,831.07	9.2
10-140-8051	DUES & SUBSCRIPTIONS	66.23	99.83	2,000.00	1,900.17	5.0
10-140-8052	TRAINING & REGISTRATION	.00	250.00	3,000.00	2,750.00	8.3
10-140-8053	TRAVEL EXPENSE	.00	378.10	3,000.00	2,621.90	12.6
10-140-8055	CC/BANK FEES/ SERVICE AGREEMEN	.00	.00	1,550.00	1,550.00	.0
10-140-8060	EQUIPMENT EXPENSE	98.00	227.50	15,000.00	14,772.50	1.5
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	.00	.00	10,000.00	10,000.00	.0
10-140-8083	MISCELLANEOUS	.00	.00	1,500.00	1,500.00	.0
	TOTAL LAW ENFORCEMENT DEPARTMENT	23,430.95	49,487.92	635,550.00	586,062.08	7.8

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	JUSTICE DEPARTMENT					
10-141-8500	BNDS/DUES/TRNG	.00	.00	1,000.00	1,000.00	.0
10-141-8520	JUDGES COMPENSATION	90.00	180.00	8,000.00	7,820.00	2.3
	TOTAL JUSTICE DEPARTMENT	90.00	180.00	9,000.00	8,820.00	2.0
	ANIMAL CONTROL					
10-145-8200	ANIMAL CONTROL SERVICES	7,027.25	7,027.25	75,000.00	67,972.75	9.4
	TOTAL ANIMAL CONTROL	7,027.25	7,027.25	75,000.00	67,972.75	9.4
	FIRE DEPARTMENT					
10-150-4120	DUES/SUBSCRIPTIONS	236.37	1,032.83	8,000.00	6,967.17	12.9
10-150-4140	EDUCATION/TRAVEL	1,310.40	1,376.80	15,000.00	13,623.20	9.2
10-150-4180	FUEL	4,802.84	8,056.58	25,000.00	16,943.42	32.2
10-150-4460	UTILITIES	2,754.71	5,897.65	28,000.00	22,102.35	21.1
10-150-5000	EMPLOYEE INSURANCE	11.01	11.01	28,000.00	27,988.99	.0
10-150-5030	HIRING & ONBOARDING	200.00	200.00	4,500.00	4,300.00	4.4
10-150-5040	PAYROLL TAXES /INSPCTR/WILDLAN	4,839.82	13,688.87	30,000.00	16,311.13	45.6
10-150-6082	UNIFORMS	.00	1,421.65	5,000.00	3,578.35	28.4
10-150-6140	OFFICE SUPPLIES	568.46	1,212.01	3,100.00	1,887.99	39.1
10-150-7510	FURN/FIXTURES	.00	.00	2,500.00	2,500.00	.0
10-150-7520	EQUIPMENT REPAIR/MAINT	17,211.55	27,618.76	75,000.00	47,381.24	36.8
10-150-7521	BLDGS MAINT & IMPRVMNTS	54.96	482.18	30,000.00	29,517.82	1.6
10-150-7530	PHYSICALS	.00	.00	7,000.00	7,000.00	.0
10-150-7550	PSCC USER	835.14	835.14	10,000.00	9,164.86	8.4
10-150-7560	INSURANCE/BONDS	.00	.00	750.00	750.00	.0
10-150-7561	HEALTH INSURANCE	86.47	1,746.36	30,000.00	28,253.64	5.8
10-150-7570	VOLUNTEERS RETIREMENT	412.50	2,691.15	27,000.00	24,308.85	10.0
10-150-7580	MED/MISC SUPPLIES	574.40	7,920.51	30,000.00	22,079.49	26.4
10-150-7600	NEW EQUIPMENT-MISC	.00	8,637.39	15,000.00	6,362.61	57.6
10-150-7602	BUNKER GEAR & BOOTS	.00	.00	18,000.00	18,000.00	.0
10-150-7604	RADIO REPLACMNTS	171.43	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	8,884.38	32,834.81	143,000.00	110,165.19	23.0
10-150-7611	LABOR - WILDLAND	8,372.00	8,372.00	.00	(8,372.00)	.0
10-150-7612	COMMAND STAFF PAY	5,500.00	12,146.16	71,000.00	58,853.84	17.1
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	.00	.00	60,000.00	60,000.00	.0
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	2,399.97	3,069.57	17,200.00	14,130.43	17.9
10-150-7700	ACEIF- HIGH ANGRESCUE 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	59,226.41	177,974.86	830,250.00	652,275.14	21.4

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	PARKS DEPARTMENT					
10-160-4460	UTILITIES	13,269.12	25,743.12	70,000.00	44,256.88	36.8
10-160-5000	EMPLOYEE INSURANCE	2,297.33	4,574.86	27,400.00	22,825.14	16.7
10-160-5010	EMPLOYEE RETIREMENT	1,186.12	2,960.65	17,800.00	14,839.35	16.6
10-160-5020	JANITORIAL SALARIES	6,203.62	19,771.62	93,000.00	73,228.38	21.3
10-160-5030	HIRING & ON-BOARDING	.00	.00	1,500.00	1,500.00	.0
10-160-5040	PAYROLL TAXES	1,045.44	2,969.57	22,000.00	19,030.43	13.5
10-160-5530	EMPLOYEE TRAINING	.00	.00	1,000.00	1,000.00	.0
10-160-6510	PARKS IRRIGATION REPAIR/SUPPLI	.00	1,332.85	5,000.00	3,667.15	26.7
10-160-6511	SPLASHPAD MAINT/CHEMICALS	672.07	4,706.35	10,000.00	5,293.65	47.1
10-160-6520	MAINT & IMPRVMNTS	20,616.13	22,330.55	100,000.00	77,669.45	22.3
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	7,258.68	15,296.85	55,000.00	39,703.15	27.8
10-160-6610	JANITORIAL SUPPLIES	654.97	654.97	3,500.00	2,845.03	18.7
10-160-6620	TOWN EVENTS-4TH OF JULY	450.00	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	53,653.48	101,767.51	439,900.00	338,132.49	23.1
	EAR MARKED MONIES					
10-170-9501	BUNKER / AIR PACKS	.00	.00	90,000.00	90,000.00	.0
10-170-9520	RPLC STRCTR ENGINE	2,096.21	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	131,100.51	242,775.27	400,000.00	157,224.73	60.7
	TOTAL EAR MARKED MONIES	133,196.72	735,248.48	3,732,912.00	2,997,663.52	19.7
	ZONING & PLANNING					
10-180-5550	STIPEND	350.00	600.00	2,000.00	1,400.00	30.0
	TOTAL ZONING & PLANNING	350.00	600.00	2,000.00	1,400.00	30.0

GENERAL FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	CAPITAL IMPROVEMENTS					
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	365,878.90	1,402,994.74	8,308,412.00	6,905,417.26	16.9
	NET REVENUE OVER EXPENDITURES	298,334.47	(445,142.02)	(3,341,898.00)	(2,896,755.98)	(1332.0)

TOWN OF BAR NUNN
BALANCE SHEET
AUGUST 31, 2026

WATER FUND

	ASSETS			
20-000-1000	CASH ALLOCATION		(3,475,043.52)	
20-000-1220	WYOMING CLASS LEGACY WW WATER		860,992.24	
20-000-1221	WYOMING CLASS BN WATER FUND		2,965,077.26	
	TOTAL ASSETS			351,025.98
	LIABILITIES AND EQUITY			
	LIABILITIES			
20-000-2051	EMPLOYER UNEMPLOYMENT		79.99	
20-000-2065	INSURANCE PAYABLE		(400.28)	
20-000-2070	EMPLOYER'S RETIREMENT PAYABLE		2,122.80	
20-000-2081	CUSTOMER WATER DEPOSITS		16,300.77	
	TOTAL LIABILITIES			18,103.28
	FUND EQUITY			
20-000-2710	UNRESERVED WATER FUND		306,712.06	
	REVENUE OVER EXPENDITURES - YTD	21,123.75		
	BALANCE - CURRENT DATE		327,835.81	
	TOTAL FUND EQUITY			327,835.81
	TOTAL LIABILITIES AND EQUITY			345,939.09

TOWN OF BAR NUNN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

WATER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	WATER REVENUE					
20-000-3120	WW PROPERTY TAXES	.00	42.94	.00	(42.94)	.0
20-000-3540	PENALTY REVENUE	2,709.89	4,442.94	30,000.00	25,557.06	14.8
20-000-3571	WATER TAP FEES	.00	.00	20,000.00	20,000.00	.0
20-000-3580	WATER REVENUE	157,537.98	305,042.06	1,000,000.00	694,957.94	30.5
20-000-3620	INTEREST INCOME	12,015.18	23,848.27	15,000.00	(8,848.27)	159.0
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	172,263.05	333,376.21	1,848,000.00	1,514,623.79	18.0
	TOTAL FUND REVENUE	172,263.05	333,376.21	1,848,000.00	1,514,623.79	18.0

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	.00	275.12	150,000.00	149,724.88	.2
20-170-9865	EM METER REPLACEMENT	6,109.59	6,485.14	100,000.00	93,514.86	6.5
20-170-9870	EMERGENCY HYDRANT REPLACEMENT	.00	.00	100,000.00	100,000.00	.0
	TOTAL DEPARTMENT 170	6,109.59	32,789.26	1,160,000.00	1,127,210.74	2.8
	WATER DEPARTMENT					
20-200-4120	DUES/SUBSCRIPTIONS	.00	.00	25,000.00	25,000.00	.0
20-200-4180	FUEL	1,173.67	1,992.33	15,000.00	13,007.67	13.3
20-200-5000	EMPLOYEE INSURANCE	2,410.97	4,799.66	35,100.00	30,300.34	13.7
20-200-5010	EMPLOYEE RETIREMENT	1,748.92	4,343.00	29,400.00	25,057.00	14.8
20-200-5020	EMPLOYEE SALARIES	9,147.01	23,781.79	153,500.00	129,718.21	15.5
20-200-5040	PAYROLL TAXES	726.77	2,117.60	21,240.00	19,122.40	10.0
20-200-6140	OFFICE SUPPLIES	20.35	476.87	5,000.00	4,523.13	9.5
20-200-6201	WHOLESAWATER-REGIONAL	127,842.04	225,696.91	580,000.00	354,303.09	38.9
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	1,681.43	1,681.43	50,000.00	48,318.57	3.4
20-200-6256	HYDRANT METER REPAIR/MAINT	.00	.00	3,500.00	3,500.00	.0
20-200-6257	HYDRANT INSTALL	.00	250.00	40,000.00	39,750.00	.6
20-200-6290	ANALYTICS & TESTING	620.00	1,000.22	10,000.00	8,999.78	10.0
20-200-6291	UTILITY LOCATING EQUIP/SUPPLIE	187.95	444.15	10,000.00	9,555.85	4.4
20-200-6292	TOOLS & SUPPLIES	.00	.00	8,000.00	8,000.00	.0
20-200-6321	METER PIT SUPPLIES	9,888.24	9,888.24	20,000.00	10,111.76	49.4
	TOTAL WATER DEPARTMENT	155,447.35	279,463.20	1,044,240.00	764,776.80	26.8
	TOTAL FUND EXPENDITURES	161,556.94	312,252.46	2,204,240.00	1,891,987.54	14.2
	NET REVENUE OVER EXPENDITURES	10,706.11	21,123.75	(356,240.00)	(377,363.75)	5.9

TOWN OF BAR NUNN
BALANCE SHEET
AUGUST 31, 2026

SEWER FUND

	ASSETS			
21-000-1000	CASH ALLOCATION		(1,417,308.49)	
21-000-1170	WYO STAR INVESTMENT SEWER FUND		185,967.19	
21-000-1210	WYOMING CLASS LEGACY WW SEWER		1,195,545.74	
21-000-1211	WYOMING CLASS BN SEWER FUND		171,281.71	
	TOTAL ASSETS			135,486.15
	LIABILITIES AND EQUITY			
	LIABILITIES			
21-000-2051	EMPLOYER UNEMPLOYMENT		17.75	
21-000-2065	INSURANCE PAYABLE		(89.05)	
21-000-2070	EMPLOYER'S RETIREMENT PAYABLE		471.72	
21-000-2080	CUSTOMER SEWER/SANITATION DEPO		1,521.30	
	TOTAL LIABILITIES			1,921.72
	FUND EQUITY			
21-000-2710	UNRESERVED SEWER FUND		109,748.14	
	REVENUE OVER EXPENDITURES - YTD	40,713.81		
	BALANCE - CURRENT DATE		150,461.95	
	TOTAL FUND EQUITY			150,461.95
	TOTAL LIABILITIES AND EQUITY			152,383.67

TOWN OF BAR NUNN
REVENUES WITH COMPARISON TO BUDGET
FOR THE 2 MONTHS ENDING AUGUST 31, 2026

SEWER FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	SEWER REVENUE					
21-000-3560	SEWER REVENUE	17,833.27	37,060.58	230,000.00	192,939.42	16.1
21-000-3561	LEGACY WW SEWER REVENUE	7,840.03	15,401.00	90,000.00	74,599.00	17.1
21-000-3562	LEGACY WW SEWER O&M	14,856.80	30,607.27	165,000.00	134,392.73	18.6
21-000-3570	SEWER TAP FEES	.00	.00	14,000.00	14,000.00	.0
21-000-3620	INTEREST INCOME	4,292.32	9,079.61	10,000.00	920.39	90.8
	TOTAL SEWER REVENUE	44,822.42	92,148.46	509,000.00	416,851.54	18.1
	TOTAL FUND REVENUE	44,822.42	92,148.46	509,000.00	416,851.54	18.1

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	3,361.39	7,607.63	55,000.00	47,392.37	13.8
21-210-5000	EMPLOYEE INSURANCE	535.75	1,066.57	7,800.00	6,733.43	13.7
21-210-5010	EMPLOYEE RETIREMENT	388.63	965.06	6,520.00	5,554.94	14.8
21-210-5020	SALARIES & WAGES	2,032.68	5,051.55	34,100.00	29,048.45	14.8
21-210-5040	PAYROLL TAXES	161.48	452.67	5,200.00	4,747.33	8.7
21-210-7040	EQUIP & MATERIALS	.00	.00	5,000.00	5,000.00	.0
21-210-7110	REPAIR/MAINT	.00	575.00	85,000.00	84,425.00	.7
21-210-7140	REGIONAL CHARGES--201	17,141.24	33,290.17	280,000.00	246,709.83	11.9
21-210-7160	TAP FEES--201	.00	2,426.00	7,500.00	5,074.00	32.4
	TOTAL SEWER DEPARTMENT	23,621.17	51,434.65	486,120.00	434,685.35	10.6
	TOTAL FUND EXPENDITURES	23,621.17	51,434.65	1,046,120.00	994,685.35	4.9
	NET REVENUE OVER EXPENDITURES	21,201.25	40,713.81	(537,120.00)	(577,833.81)	7.6

RESOLUTION 2026-21

A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING FUND ON BEHALF OF THE GOVERNING BODY FOR THE TOWN OF BAR NUNN, WYOMING

FOR THE PURPOSE OF REPLACING AGING WATER METERS WITH SMART METERS THROUGHOUT THE TOWN OF BAR NUNN'S WATER SYSTEM.

WITNESSETH

WHEREAS, the Governing Body of the Town of Bar Nunn, Wyoming desires to participate in the State Revolving Fund program to assist in financing this project; and

WHEREAS, the Governing Body of the Town of Bar Nunn recognized the need for the project; and

WHEREAS, the STATE REVOLVING FUND program required that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the Town of Bar Nunn plans to repay the requested STATE REVOLVING FUND LOAN from the Town's general funds or such other funds held by the Town to repay the loan funds not forgiven; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF BAR NUNN; that a loan application in the amount of $1,400,000.00 be submitted to the State Loan and Investment Board for consideration at the State Loan and Investment Board meeting to assist in funding the project

Town of Bar Nunn Water Meter Replacement Project

BE IT FURTHER RESOLVED THAT Dustin Smart and Candy Wright be designated as the representatives for the Town of Bar Nunn to act on matters relating to this loan application.

PASSED, APPROVED AND ADOPTED THIS 15th day of September 2026.

By:

____

Peter Boyer, Mayor

Town of Bar Nunn, Wyoming

Tim Ficken, Council

Dan Sabrosky

Joy Shain, Council

Matt Boyles, Council

Attest:

Kalista Schwarzrock, Clerk Treasurer

BNPD Report For:
September 15, 2026

Administration

- NIBRS/UCR (crime reporting) mapping started
  - This is the 1st step towards compliance
- Still working with PSCC IT to get car computers up and accessing data base
- Krista has been reaching out to entities regarding animal control cop-ops to determine interest and possibilities

Equipment

- In lieu of a 2nd MDT (vehicle Computer) we have purchased an office computer
  - 2nd MDT will be needed when we acquire a full-time PD officer (Dec. 1, 2026?)
- ID maker order ready to place
  - This is needed for more than just the PD and Code Enforcement personnel
  - Volunteer firefighters should have them as well and at this point, town employees would benefit from them.
  - Machine can print on access cards if the Town moves in that direction in the future

Activity/Community Concerns

- In 1 night of patrol - ~15 traffic stops for stop signs and speed
  - This is for speed 15 and over and not even slowing down for the stop sign
  - We need to improve this
  - 1 weapons call
    - NCSO and CPD responded for backup – it was good to have and we are thankful for their support

Community Compliance (Code Enforcement and eventually Animal Control)

- Forms and data base created to better track concerns/violations
- Sioux Trail Property – cleaned up front
- Prairie Lane Property – being sold, new owner getting estimates to remove structure and secure shed
- We have a list of gross concerns/violations to prioritize resolutions
- PSA regarding Code Compliance and moving forward with the community's "Commitment" to keeping Bar Nunn properties presentable and impressive

Training

- Online human trafficking class September 15-17 from 1300-1700 each day
- IACP conference October 23 – 28, 2026
- Mills PD has offered to provide Breathalyzer training to our personnel

Steven M. Sheridan
BNPD Police Chief

Bar Nunn Fire Department

Dan Busch – Interim Fire Chief

Fire Chief's Report

September 15, 2026

Personnel: Roster is at 16 personnel. The Department has added 2 people they have passed all the requirements and have been added to the roster.

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

Grants: Nothing at this time.

Wildland: Brush 11 has been deployed to Eagle Butte SD with 2 personnel and has returned from assignment.
Dozer 11 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 15, 2026

PUBLIC WORKS DIRECTOR: Dustin Smart
OPERATIONS SUPERVISOR: James Diekemper
P.W. Team Member: Justin Prieto
P.W. Team Member: Kolby Hall
P.W. Team Member: Seth Frederick

Janitorial: Daniel Rios

GENERAL OPERATIONS:

- Irrigation systems around town are scheduled to be winterized beginning Sept 28. 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 school zone flashing lights along Antelope Dr have been disabled because the school is closed this year.
- Public Works responded to 38 individual locate dig tickets from 811 since last report.

WATER/SEWER:

- Request to pass a resolution to amend the fee schedule to add a sewer disposal fee for facilities that offer non-metered RV sewage dumping to the public. A suggested amount is $150/dump station

- Request is made for Council to pass the resolution to apply for SRF funding for water meter replacement.

- 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. Love's also has 5 individual sewer dump stations for transient travelers and 5 dedicated RV camping spots with potable water and sewer dump facilities.

- 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.
- Updates to the Lead and Copper Inventory continue to be made as they are identified.
- 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