Town of Bar Nunn

1500 Palomino Ave, Bar Nunn, Wyoming

TOWN COUNCIL

AGENDA

TUESDAY, NOVEMBER 3, 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 October 20th, 2026
4. Payables List for November 3rd, 2026
5. Payables Review for October 2026: Checks #34527–#34614; Voided Check #34581; Payroll Direct Deposits #3903–#3949; EFTPS #71929288 & #32227453; ACH #2610044–#2610050*
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.
7. Appointment: Fire Chief
8. Oath of Office: Fire Chief – Dan Busch
9. Oath of Office: Peace Officers – William Grossklas and Krista Ginn
10. Attorney Report
11. Engineer Report
12. Police Chief Report*
13. Fire Department Report*
14. Public Works Report*
15. Office Staff Report *
16. Petitions and Public Comment
17. Council Business
    A) Regional Water Report – Dan Sabrosky
    B) High Plains Park – Land & Water Conservation Fund (LWCF) Grant: Review of Proposed Park Project Changes and Opportunity for Public Comment, Additional Ideas, and Input
18. Adjournment

TOWN OF BAR NUNN

1500 Palomino Ave., Bar Nunn, Wyoming

TOWN COUNCIL

MEETING MINUTES

Tuesday, October 20, 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 20, 2026, at 7:00 p.m. The roll was called, which determined the presence of a quorum.
Present: Mayor, Peter Boyer. Councilmembers: Joy Shain, and Matt Boyles.
Excused: Councilmembers: Tim Ficken, and Dan Sabrosky

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) **Public Hearing – Smart Meter Replacement Project and Application for a $1.4 Million Drinking Water State Revolving Fund Loan**: Mayor recessed the regular Council meeting and opened the public hearing. Head of Public Works Dustin Smart read his written statement regarding the meter replacement plan and proposed SRF funding. He explained that the current budget includes funds for meter replacement and that most existing meters have exceeded their 20-year life expectancy. Aging meters can leak, fail, and inaccurately measure usage, resulting in lost revenue and increased maintenance costs. Replacement parts for the older meters are no longer available. The proposed Sensus meters would integrate with the Town's existing automated metering infrastructure. Mr. Smart described their ability to retain usage data for up to six months, assist with billing disputes and leak detection, and provide pressure and temperature data for system monitoring. Residential meters would also allow remote shutoff and restoration of service. He reported that the project qualifies for consideration as a green project under the SRF program and that, if approved, funding would reduce the need to use existing water reserves. His written statement, entitled "Public Hearing — Bar Nunn Meter Replacement Plan," dated October 20, 2026, is attached to these minutes as *Attachment A* and made part of the public hearing record. Mayor Boyer called three times for comments in favor of the project and loan application and three times for comments in opposition. No public comments were offered. Mayor Boyer closed the public hearing.

4) **Reconvene Regular Council Meeting**: Mayor Boyer reconvened the regular Council meeting.

5) **Minutes of October 6, 2026:** Moved by Joy Shain, seconded by Matt Boyles. The motion carried without dissent to approve the minutes of October 6, 2026.

6) **Payables List for October 20, 2026:** Moved by Matt Boyles, seconded by Joy Shain. The motion carried without dissent to approve the payables list of October 20, 2026.

7) **Financial Statements for the Period Ending September 2026:** Moved by Joy Shain, seconded by Matt Boyles, and carried without dissent to approve the 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."** Moved by Matt Boyles, seconded by Joy Shain, and carried without dissent to approve Resolution 2026-22.

9) **Attorney's Report:** A written report was submitted. Attorney Pat Holscher was present for questions or comments from the Council. Holscher reported that an attachment to the employee handbook remained to be drafted. He outlined an approach incorporating elements of city and town ordinance requirements to provide additional protection for municipal employees and indicated he would proceed unless directed otherwise. Recent animal ordinance enforcement matters demonstrated a need to clarify procedures and responsibilities among the Town, City of Casper, and Metro Animal Services. He stated that a meeting with the Mayor, Police Chief, and appropriate

Casper and Metro representatives would be arranged. In response to his question concerning the SRF application, Mayor Boyer and Dustin Smart confirmed that the Council had previously approved the application and that the public hearing was an additional step in the funding process.

10) **Engineer's Report:** A written report was submitted. Engineer Enrique Jimenez was present to answer questions or comments from the Council.

11) **Police Department Report:** A written report was submitted. Police Chief Steve Sheridan reported on the addition of a second part-time officer and ongoing casework. He reported 26 cases, with four closed, and noted that several major cases would require additional time. Mayor Boyer expressed appreciation for the department's work and the contributions of its personnel.

12) **Fire Department Report:** A written report was submitted. Interim Fire Chief Dan Busch announced that the department would hold its haunted house October 29–31 in response to community interest. Admission would be $5 for ages 11 and under and $10 for ages 12 and over. Event information and prices would be posted on Facebook.

13) **Public Works Report:** A written report was submitted. Head of Public Works Dustin Smart had no additional items beyond the meter replacement presentation provided during the public hearing.

14) **Parks & Rec Report**: A written report was submitted on behalf of Parks & Rec Coordinator Tyler Martin. Clerk-Treasurer Kalista Schwarzrock reported that the Trunk or Treat and Indoor Fall Festival would be held Saturday, October 31, from 1:00–3:00 p.m. A jack-o'-lantern carving contest was planned, with donations from local businesses being collected for a prize basket to highlight those businesses. The goal was to recruit 20 trunks; approximately five had signed up at the time of the report. Candidates running for office were encouraged to participate as a community outreach opportunity. Volunteers were also needed to operate carnival games and assist with setup and cleanup. Recruitment was underway through the Parks & Rec Facebook page, and a flyer would be posted.

15) **Petitions and Public Comment:** Mayor Boyer opened the public comment period.
Resident Mike Schoolcraft questioned the cost and use of the bus shelter near Town Hall, stating that children appeared to wait in vehicles rather than use the shelter. He suggested considering additional parking instead of constructing more shelters. Mayor Boyer asked Clerk-Treasurer Schwarzrock to clarify the shelter's cost and funding. Clerk-Treasurer Schwarzrock reported that the shelter itself cost approximately $11,000 and was almost entirely funded through two Wyoming Community Gas distributions and a grant.
Mr. Schoolcraft also raised concerns about faded lane markings and insufficient turn arrows at the southbound I-25 entrance near Love's. He described an encounter with an oncoming vehicle and requested improved markings to reduce the risk of a collision. Town officials noted that the location is outside Town jurisdiction and agreed to contact WYDOT regarding the concern.
Representative Bill Allemand, House District 58, discussed concerns about the proposed closure of the Midwest school and asked Councilmembers to gauge community interest in a charter school in Bar Nunn. He also presented the possibility of a separate rural school district involving Midwest, Bar Nunn, Poison Spider, and Alcova. Attorney Holscher discussed school building ownership, facility disposition, and the experience of Mills in supporting the establishment of a charter school. He explained that forming a school would require a community effort and suggested contacting those involved with the Mills charter school for guidance. Mayor Boyer indicated that the Town would seek community input through a poll and, if sufficient interest existed, consider a community meeting and further review of legal and financial considerations. No formal action was taken.
Rozmaring Czaban, a Natrona County resident, thanked Town officials for agreeing to contact WYDOT and emphasized the Town's role in conveying residents' concerns. She also commented on Proposition 1 and property tax exemptions, expressing her view that the proposed exemption would not create the budget impacts being described. Her comments addressed differences between the 2025 and 2026 exemptions, the treatment of associated land and primary residences, and the absence of backfill funding.
There being no further comments, Mayor Boyer closed the public comment period.

16) **Council Business:**

A) **Regional Water Report – Dan Sabrosky**: The report was deferred due to Councilman Sabrosky's absence. Mayor Boyer requested that it be placed on the next agenda.

17) **Adjournment**: Moved by Matt Boyles, seconded by Joy Shain, and carried without dissent that the meeting of October 20, 2026, adjourned at 7:46 P.M.

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Peter Boyer, Mayor

ATTEST: (seal)

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Kalista Schwarzrock, Town Clerk-Treasurer

Attachment A
October 20, 2026 Council Meeting Minutes
Public Hearing on the Smart Meter Replacement Project and SRF Loan Application

Public Hearing
Bar Nunn Meter Replacement Plan
October 20, 2026

Mayor and Council:

As you may remember, during the budget discussions in March and April of this year, the decision was made to create a water meter replacement plan. The current budget has an earmark for this purpose. This project was discussed and decided because a majority of the existing water meters that are installed in the system now have exceeded their life expectancy of 20 years. The aging meters incur an unseen cost on the Town and the water enterprise fund. The old meters leak, break, malfunction and/or do not measure water flow accurately which results in lost revenue and increased maintenance costs to the Town. It is a financially sound decision to upgrade the existing water meters. This SRF funding, if approved, will provide the Town with much needed financial assistance for the planned upgrades to the entire meter system.

After the budget was approved in June with an earmark from our existing water fund, I began to research the available meters for our system. During this stage for this meter replacement plan, I discovered that there is federal EPA funding available from the Wyoming SRF for projects that qualify as green. The resolution to make the SRF application was decided by resolution earlier this year and has been prepared and submitted for initial review by the SRF office. This meter project qualifies as green because the newest meters from Sensus meet the standards set by the EPA to be categorized as smart meters. These meters measure water flow with sonic or magnetic flow sensors and have no moving parts that are prone to failure as was the case with the older mechanical analog meters. They retain usage data in their memory banks for up to 6 months which greatly assists in resolving disputed billing issues and pinpointing leaks on the customer side of the meter.

The Sensus ally meter is a residential class meter with a remote shutoff feature that can be controlled from the desktop dashboard of our Sensus system. It is available in ¾" and 1". The Cordonel meter is a commercial class meter available in different sizes starting at 1.5". Both of the meters have warranted life expectancy of 20 years and they are extremely accurate in measuring water flow in increments of .o1 of a gallon. They also measure the water pressure and water temperature right at the meter. In addition to the highly accurate usage info for accurate billing, the pressure data is sent to our existing AMI system and we will be able to build an accurate pressure profile of the entire water system using pressure measurements at every meter.

Respecfully,
Dustin Smart

November 3, 2026 Payables			
Date	**Payee**		**Amount**
11/3/2026	307 SHREDDING LLC	$	78.37
11/3/2026	ALSCO UNIFORMS	$	130.31
11/3/2026	ATLANTIC ELECTRIC INC.	$	241.50
11/3/2026	AT&T MOBILITY	$	1,100.03
11/3/2026	BIG HORN TIRE INC.	$	271.35
11/3/2026	CAPITAL BUSINESS SYSTEMS INC.	$	72.10
11/3/2026	CITY OF CASPER	$	20,218.97
11/3/2026	DIVVY (BILL.COM)	$	1,799.89
11/3/2026	ENERGY LABORATORIES INC.	$	152.00
11/3/2026	EQUIPMENT SHARE	$	407.98
11/3/2026	FERGUSON ENT - DBA POLLARDWATER	$	709.23
11/3/2026	FERGUSON WATERWORKS	$	1,384.31
11/3/2026	GOLDER WEST INDUSTRIAL	$	168.54
11/3/2026	MISSION COMMUNICATIONS LLC	$	2,947.00
11/3/2026	NEW YORK LIFE INSURANCE COMPANY	$	537.15
11/3/2026	RED WINGS BUSINESS ADVANTAGE ACCOUNT	$	200.00
11/3/2026	SANNER IT LLC	$	3,230.40
11/3/2026	VOLUTEER FIREMENS PENSION FUND	$	318.75
11/3/2026	WAYNE'S AUTO & TRUCK REPAIR	$	1,157.95
11/3/2026	WYOMING RETIREMENT SYSTEM	$	8,516.26
10/21/2026	WYOMING CHILD SUPPORT	$	1,296.30
11/3/2026	WYOMING WATER QUALITY & POLLUTION CONTROL ASSN.	$	425.00
	Total	**$**	**45,363.39**

Council Signatures

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Submitted By:

Tiffany Popp

Tiffany Popp

AUTHORIZATIONS OCTOBER 2026

DRAFT NUMBER	DESCRIPTION	DATE		AMOUNT
34527-34579	Payables	10/6/2026	$	243,088.92
34580-34614	Payables	10/20/2026	$	248,840.09
34581	VOID CHECK	10/20/2026		
2610044-2610050	ACH	Oct-26	$	47,187.51
3903-3927	Payroll	10/9/2026	$	48,073.67
3928-3949	Payroll	10/23/2026	$	30,789.16
71929288	EFTPS Payroll	10/9/2026	$	13,733.80
32227453	EFTPS Payroll	10/23/2026	$	8,129.70
TOTAL CHECKS, DIRECT DEPOSITS & EFTPS			**$**	**639,842.85**

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
10/26	10/06/2026	34534	3039	AIRGAS USA LLC	10-000-2000	35.01	
10/26	10/06/2026	34535	3068	ALSCO	10-000-2000	446.35	
10/26	10/06/2026	34536	4236	Armond Window Cleaning	10-000-2000	120.00	
10/26	10/06/2026	34537	3108	AT&T MOBILITY	10-000-2000	927.50	
10/26	10/06/2026	34538	3143	BECKER SAFETY & SUPPLY	10-000-2000	7,020.00	
10/26	10/06/2026	34539	3153	BIG IRON MOBILE SERVICE LLC	10-000-2000	53,574.36	
10/26	10/06/2026	34540	3690	BLACK HILLS ENERGY	10-000-2000	730.79	
10/26	10/06/2026	34541	3301	CAPITAL BUSINESS SYSTEMS	10-000-2000	72.10	
10/26	10/06/2026	34542	3255	CITY OF CASPER	10-000-2000	30,276.97	
10/26	10/06/2026	34543	4146	CITY OF MILLS	21-000-2000	3,169.40	
10/26	10/06/2026	34544	3550	ENERGY LABORATORIES INC.	20-000-2000	152.00	
10/26	10/06/2026	34545	4200	FERGUSON ENTERPRISES LLC #1116	10-000-2000	9,620.19	
10/26	10/06/2026	34546	4212	Ferguson Enterprises LLC #3325	20-000-2000	393.80	
10/26	10/06/2026	34547	3612	GRAINGER	10-000-2000	66.93	
10/26	10/06/2026	34548	3692	HOSE & RUBBER SUPPLY	10-000-2000	113.37	
10/26	10/06/2026	34549	3699	IMPERIAL PUMP SOLUTIONS LLC	21-000-2000	6,450.00	
10/26	10/06/2026	34550	4455	IMPERIAL SANITATION LLC	10-000-2000	1,160.00	
10/26	10/06/2026	34551	3701	Interstate Power Systems	21-000-2000	6,220.39	
10/26	10/06/2026	34552	3763	JDC INVESTIGATIONS LLC	10-000-2000	700.00	
10/26	10/06/2026	34553	3616	JOHN DEERE FINANCIAL	10-000-2000	270.02	
10/26	10/06/2026	34554	4045	KALISTA SCHWARZROCK	10-000-2000	104.55	
10/26	10/06/2026	34555	3793	LOCALITY MEDIA LLC DBA FIRST DUE	10-000-2000	3,300.00	
10/26	10/06/2026	34556	3832	MENARDS	10-000-2000	159.54	
10/26	10/06/2026	34557	4321	MOUNTAIN STATES LITHOGRAPHING LLC.	10-000-2000	436.07	
10/26	10/06/2026	34558	3854	MOUNTAIN WEST TECHNOLOGIES	10-000-2000	203.85	
10/26	10/06/2026	34559	3891	NEW YORK LIFE	10-000-2000	499.68	
10/26	10/06/2026	34560	3893	NORTHERN STEEL TANKS, LLC	20-000-2000	65,550.00	
10/26	10/06/2026	34561	3920	PACIFIC STEEL & RECYCLING	10-000-2000	469.71	
10/26	10/06/2026	34562	3962	PDS MANAGE	10-000-2000	35.00	
10/26	10/06/2026	34563	3952	PEDEN'S INC.	10-000-2000	216.00	
10/26	10/06/2026	34564	3979	PNG LEGAL GROUP LLC	10-000-2000	360.00	
10/26	10/06/2026	34565	3421	PYE-BARKER FIRE & SAFETY COMPANY	10-000-2000	245.25	
10/26	10/06/2026	34566	3998	Quadient Finance USA INC.	10-000-2000	1,000.00	
10/26	10/06/2026	34567	4007	RENEGADE OFF-ROAD & DRIVELINE REPAIR	10-000-2000	10,053.06	
10/26	10/06/2026	34568	3725	RICOH USA	10-000-2000	181.52	
10/26	10/06/2026	34569	4184	ROCKY MOUNTAIN AIR SOLUTIONS	10-000-2000	120.30	
10/26	10/06/2026	34570	4019	ROCKY MOUNTAIN POWER	10-000-2000	7,714.91	
10/26	10/06/2026	34571	4036	SANNER IT LLC	10-000-2000	2,029.00	
10/26	10/06/2026	34572	4104	SUPERIOR SIGNS & SUPPLY LLC	10-000-2000	367.20	
10/26	10/06/2026	34573	4333	TIFFANY POPP	10-000-2000	120.35	
10/26	10/06/2026	34574	4137	TOWN OF BAR NUNN	10-000-2000	11,507.21	
10/26	10/06/2026	34575	4149	TRAVELERS CL REMITTANCE CENTER	10-000-2000	275.00	
10/26	10/06/2026	34576	4191	VISIONARY BROADBAND	10-000-2000	250.28	
10/26	10/06/2026	34577	4226	WESTERN SKIES TECHNOLOGY, LLC	10-000-2000	4,464.12	
10/26	10/06/2026	34578	4318	WY WATER QUALITY & POLLUT CONTROL ASSN.	10-000-2000	425.00	
10/26	10/06/2026	34579	4366	WYOMING DEPT. OF WORKFORCE SERVICES	10-000-2000	7,479.15	
10/26	10/06/2026	2610044	3464	DIVVY (BILL.COM)	10-000-2000	22,034.55	M
10/26	10/06/2026	2610045	4183	VOLUNTEER FIREMEN'S PENSION FUND	10-000-2000	318.75	M
10/26	10/06/2026	2610046	4354	WY DEPT OF WORKFORCE SERVICES	10-000-2000	191.13	M
10/26	10/06/2026	2610047	4311	WYOMING RETIREMENT SYSTEM	10-000-2000	8,250.74	M
10/26	10/06/2026	2610048	4342	ZIFT - CASELLE ONLINE PAYMENTS	10-000-2000	940.40	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
Grand Totals:						270,821.50

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount	
10/26	10/20/2026	34584	3048	Air Innovations	10-000-2000	809.00	
10/26	10/20/2026	34585	3068	ALSCO	10-000-2000	133.94	
10/26	10/20/2026	34586	4236	Armond Window Cleaning	10-000-2000	120.00	
10/26	10/20/2026	34587	3106	ATLANTIC ELECTRIC INC.	10-000-2000	646.88	
10/26	10/20/2026	34588	3132	BANDIT SERVICES, LLC	10-000-2000	5,000.00	
10/26	10/20/2026	34589	3153	BIG IRON MOBILE SERVICE LLC	10-000-2000	27,031.96	
10/26	10/20/2026	34590	3690	BLACK HILLS ENERGY	10-000-2000	920.93	
10/26	10/20/2026	34591	3160	BLUE CROSS BLUE SHIELD OF WYOMING	10-000-2000	11,845.50	
10/26	10/20/2026	34592	3301	CAPITAL BUSINESS SYSTEMS	10-000-2000	147.76	
10/26	10/20/2026	34593	4666	Central Wy Regional Water System	20-000-2000	111,726.75	
10/26	10/20/2026	34594	3255	CITY OF CASPER	10-000-2000	5,361.46	
10/26	10/20/2026	34595	4146	CITY OF MILLS	10-000-2000	250.00	
10/26	10/20/2026	34596	3362	COMPRESSION LEASING SERVICES	10-000-2000	740.00	
10/26	10/20/2026	34597	3466	CORE AND MAIN	20-000-2000	113.49	
10/26	10/20/2026	34598	3428	DEWITT WATER SYSTEMS & SERVICE	10-000-2000	15.00	
10/26	10/20/2026	34599	3633	HEARTSTREAM US LLC	10-000-2000	107.25	
10/26	10/20/2026	34600	3677	HOMAX OIL SALES INC.	20-000-2000	6,984.80	
10/26	10/20/2026	34601	3099	MEGAN DOVALA	10-000-2000	250.00	
10/26	10/20/2026	34602	3832	MENARDS	10-000-2000	5.16	
10/26	10/20/2026	34603	3827	MES SERVICE COMPANY LLC	10-000-2000	4,044.05	
10/26	10/20/2026	34604	3865	NAPA AUTO PARTS	10-000-2000	1,165.05	
10/26	10/20/2026	34605	3915	ONE-CALL OF WYOMING	20-000-2000	174.30	
10/26	10/20/2026	34606	4184	ROCKY MOUNTAIN AIR SOLUTIONS	10-000-2000	120.30	
10/26	10/20/2026	34607	4019	ROCKY MOUNTAIN POWER	10-000-2000	6,697.17	
10/26	10/20/2026	34608	4090	SHIRK'S SANITATION	10-000-2000	29,745.00	
10/26	10/20/2026	34609	3797	SKOGEN, COMETTO & ASSOCIATES	10-000-2000	2,751.60	
10/26	10/20/2026	34610	4104	SUPERIOR SIGNS & SUPPLY LLC	10-000-2000	248.00	
10/26	10/20/2026	34611	3147	Tyler Martin	10-000-2000	100.00	
10/26	10/20/2026	34612	4226	WESTERN SKIES TECHNOLOGY, LLC	10-000-2000	1,200.00	
10/26	10/20/2026	34613	4241	WORK FORCE, INC.	21-000-2000	25,225.90	
10/26	10/20/2026	2610049	3464	DIVVY (BILL.COM)	10-000-2000	15,298.76	M
10/26	10/20/2026	2610050	4525	SPECTRUM BUSINESS	10-000-2000	153.18	M
Grand Totals:						259,133.19	

Check Number	Check Issue Date	Payee	Amount
34528	10/01/2026	Harvey, Allanna	43.13
34529	10/01/2026	Hylland, Tyler	100.00
34530	10/01/2026	Hylland, Tyler	45.00
34531	10/01/2026	Inc., Installation & Service Co	2,457.35
34532	10/01/2026	Sloniker, Cameron	163.02
34533	10/01/2026	Rosenbaum, Genevieve	41.95
34581	10/20/2026	Reiman Corp	1,637.07
34581	10/20/2026	Reiman Corp	-1,637.07
34582	10/20/2026	D'Arcy, Debra	80.69
34583	10/20/2026	Reiman Corp	2,482.55
Grand Totals:			5,413.69

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
10/04/2026	PC	10/09/2026	3903	SCHWARZROCK, KALISTA C.	100		99-000-1020	2,663.05-	D
10/04/2026	PC	10/09/2026	3904	POPP, TIFFANY M.	105		99-000-1020	1,962.71-	D
10/04/2026	PC	10/09/2026	3905	SIMKIN, JESSICA	110		99-000-1020	1,496.41-	D
10/04/2026	PC	10/09/2026	3906	HOPKINS, ANYA	120		99-000-1020	1,280.77-	D
10/04/2026	PC	10/09/2026	3907	SMART, DUSTIN A.	200		99-000-1020	2,442.62-	D
10/04/2026	PC	10/09/2026	3908	DIEKEMPER, JAMES A.	205		99-000-1020	1,965.28-	D
10/04/2026	PC	10/09/2026	3909	PRIETO, JUSTIN M.	210		99-000-1020	2,109.63-	D
10/04/2026	PC	10/09/2026	3910	HALL, KOLBY J.	215		99-000-1020	1,685.53-	D
10/04/2026	PC	10/09/2026	3911	FREDERICK, SETH	220		99-000-1020	1,998.42-	D
10/04/2026	PC	10/09/2026	3912	RIOS, DANIEL L.	245		99-000-1020	1,310.18-	D
10/04/2026	PC	10/09/2026	3913	PAGE, BECCA	252		99-000-1020	629.09-	D
10/04/2026	PC	10/09/2026	3914	SHERIDAN, STEVE	400		99-000-1020	2,117.34-	D
10/04/2026	PC	10/09/2026	3915	GROSSKLAS, WILLIAM	405		99-000-1020	193.93-	D
10/04/2026	PC	10/09/2026	3916	GINN, KRISTA	410		99-000-1020	1,232.00-	D
10/04/2026	PC	10/09/2026	3917	BOUNDS, PHOENIX J.	510		99-000-1020	46.17-	D
10/04/2026	PC	10/09/2026	3918	TURRENTINE, BLAKE O.	530		99-000-1020	46.17-	D
10/04/2026	PC	10/09/2026	3919	BLISSARD, TARA R.	555		99-000-1020	738.80-	D
10/04/2026	PC	10/09/2026	3920	GACKIE, KIERA	560		99-000-1020	23.09-	D
10/04/2026	PC	10/09/2026	3921	DIRKS, JASON	565		99-000-1020	392.49-	D
10/04/2026	PC	10/09/2026	3922	BUSCH, DANIEL V.	580		99-000-1020	3,074.60-	D
10/04/2026	PC	10/09/2026	3923	POTTER, DAVID E.	595		99-000-1020	5,717.03-	D
10/04/2026	PC	10/09/2026	3924	POTTER, EDWIN M.	600		99-000-1020	4,938.05-	D
10/04/2026	PC	10/09/2026	3925	CRIM, ERIK (CHARLES) E.	625		99-000-1020	1,678.56-	D
10/04/2026	PC	10/09/2026	3926	CORSON, LERON	650		99-000-1020	2,054.79-	D
10/04/2026	PC	10/09/2026	3927	KUJAWA, JACOB P.	655		99-000-1020	6,276.96-	D
Grand Totals:								48,073.67-	
			25						

D = Direct Deposit

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
10/04/2026	CDPT	10/09/2026	34580	WYOMING CHILD SUPPORT	5	Case #185272, #217342, #195196,	99-000-1020	1,296.30-	
10/04/2026	CDPT	10/06/2026	71929288	IRS - 941 Taxes	1	FICA/FWH Tax Deposit Federal Wi	99-000-1020	13,733.80-	
Grand Totals:								15,030.10-	
			2						

D = Direct Deposit

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
10/18/2026	PC	10/23/2026	3928	SCHWARZROCK, KALISTA C.	100		99-000-1020	2,663.05-	D
10/18/2026	PC	10/23/2026	3929	POPP, TIFFANY M.	105		99-000-1020	1,962.72-	D
10/18/2026	PC	10/23/2026	3930	SIMKIN, JESSICA	110		99-000-1020	1,496.40-	D
10/18/2026	PC	10/23/2026	3931	HOPKINS, ANYA	120		99-000-1020	1,280.77-	D
10/18/2026	PC	10/23/2026	3932	SMART, DUSTIN A.	200		99-000-1020	2,522.96-	D
10/18/2026	PC	10/23/2026	3933	DIEKEMPER, JAMES A.	205		99-000-1020	2,021.95-	D
10/18/2026	PC	10/23/2026	3934	PRIETO, JUSTIN M.	210		99-000-1020	1,672.70-	D
10/18/2026	PC	10/23/2026	3935	HALL, KOLBY J.	215		99-000-1020	1,685.53-	D
10/18/2026	PC	10/23/2026	3936	FREDERICK, SETH	220		99-000-1020	1,918.07-	D
10/18/2026	PC	10/23/2026	3937	RIOS, DANIEL L.	245		99-000-1020	1,310.18-	D
10/18/2026	PC	10/23/2026	3938	PAGE, BECCA	252		99-000-1020	1,215.17-	D
10/18/2026	PC	10/23/2026	3939	BOYER, PETER E.	300		99-000-1020	1,235.25-	D
10/18/2026	PC	10/23/2026	3940	SHAIN, JOY	305		99-000-1020	92.35-	D
10/18/2026	PC	10/23/2026	3941	FICKEN, TIMOTHY J.	315		99-000-1020	92.35-	D
10/18/2026	PC	10/23/2026	3942	SABROSKY, DAN	320		99-000-1020	115.44-	D
10/18/2026	PC	10/23/2026	3943	BOYLES, MATT	325		99-000-1020	184.70-	D
10/18/2026	PC	10/23/2026	3944	SHERIDAN, STEVE	400		99-000-1020	2,117.34-	D
10/18/2026	PC	10/23/2026	3945	GROSSKLAS, WILLIAM	405		99-000-1020	683.18-	D
10/18/2026	PC	10/23/2026	3946	GINN, KRISTA	410		99-000-1020	1,440.66-	D
10/18/2026	PC	10/23/2026	3947	POTTER, DAVID E.	595		99-000-1020	1,592.83-	D
10/18/2026	PC	10/23/2026	3948	POTTER, EDWIN M.	600		99-000-1020	944.70-	D
10/18/2026	PC	10/23/2026	3949	KUJAWA, JACOB P.	655		99-000-1020	2,540.86-	D
Grand Totals:								30,789.16-	
			22						

D = Direct Deposit

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
10/18/2026	CDPT	10/21/2026	34614	WYOMING CHILD SUPPORT	5	Case #185272, #217342, #195196,	99-000-1020	1,296.30-	
10/18/2026	CDPT	10/23/2026	32227453	IRS - 941 Taxes	1	FICA/FWH Tax Deposit Federal Wi	99-000-1020	8,129.70-	
Grand Totals:								9,426.00-	
			2						

D = Direct Deposit

RESOLUTION NO. 2026-23

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 user fees and Water Enterprise Funds 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 3rd day of November 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:
November 3, 2026

Administration

- Met with Lenslock (cameras) and Blue Voice personnel to finalize setups and training
- Department inventory to take place in November (goal)

Equipment

- Equipment is operational

Activity/Community Concerns

- Stop signs and speed remain an issue
- 1st citations issued
- Fraud cases on uptick this time of year
- Alcohol showing up in traffic stops

Code Compliance

- Actively working with property owner on two properties – large scale cleanup

Training

- Human trafficking class in November
- BNPD is providing Verbal De-Escalation training to Wyoming State Parks personnel

Steven M. Sheridan
BNPD Police Chief

Bar Nunn Fire Department

Dan Busch – Interim Fire Chief

Fire Chief's Report

November 3, 2026

Personnel: The department roster includes 17 personnel.

Station Event: The Haunted House event was a success.

Training: The department is considering hosting an S-230 class. Recruit training will begin once all recruits have received their gear, which is being issued.

Apparatus:

- **Ambulance:** Radio installation is underway, and work continues to equip the ambulance for patient transport.
- **Frontline apparatus:** All frontline apparatus is in service.

Grants: We are working with Summit Medical Center on the Rural Transformation Grant, reviewing equipment and apparatus together.

Wildland: All wildland equipment has returned to Natrona County.

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**
2027 Initial Attack (TX)	DZ11	$175,049.86	**Invioced**	**$85,264.00**
Wildland Fire 2026 Fire Season:		**$1,038,654.77**		
Wildland Equipment:				**$506,878.60**

October Calls

Calls in County	Missed Calls in County	Calls in Bar Nunn	Missed Calls in Bar Nunn
25	4	11	2

Respectfully Submitted,

Dan Busch – Interim Fire Chief

TOWN OF BAR NUNN PUBLIC WORKS REPORT
November 3, 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
Janitorial: Becca Page

GENERAL OPERATIONS:

- Work has begun to identify priority areas for asphalt crack seal before winter.
- Preparations for winter operations are ongoing.
- Public Works responded to 130 individual locate dig tickets from 811 in October. The YTD total is 1515 tickets through Oct 30 2026.
- 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:

Important:

- **Request for approval of the updated Council resolution to apply for the 1.4 million SRF loan.**
- The key change in the resolution is that this loan will be repaid from the Water Enterprise fund and not the General Fund.
- As discussed in the Oct 20 Public Hearing, this project is critically important to the Town financially and operationally. The current existing water meters have outlived their life expectancy and do not measure the water usage accurately. The Town is already spending money on meter replacements. The new upgraded electronic water meters integrate seamlessly with our existing AMI infrastructure and they are vital to accurate customer service relating to the measurement of the water usage and identifying water loss. The preliminary estimate from the SRF reviewer is that the Town qualifies for this funding at 0% interest over 20 years with 25% principal forgiveness.

Other Items:

- Annual water valve maintenance is in progress.
- Routine late payment notices are physically posted on doors by the Public Works team each month.
- 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.
- Routine work orders on water meter services are being conducted daily as needed.
- 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.

Respectfully submitted
Dustin Smart

NOVEMBER 2026

OFFICE STAFF REPORT

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

- (1682) Billing statements and newsletters were processed and (185) late notices were sent (51) Red notices warning of service disconnection placed (3) Service shut-offs were performed for October.

- (31) utility deposits were refunded or applied to customer accounts, and (3) new residents established utility service during October.

- Staff processed (96) accounts-payable checks and (47) payroll checks.

- (9) Building Inspections Ordered
  Permits Issued: (0) Roof, (0) Mechanical, (0)- Electrical, (1) Plumbing, (1) Building (0) Fence (0) Trailer Move-Ins, (2) Street Cut, (1) Sales Permit, (0) 24-Hour Catering Permit

- (0) Fire Inspections Billed

- Municipal Court: Court that was scheduled on October 15, 2026, for a trial concerning an alleged dangerous-dog ordinance violation was rescheduled for November 13, 2026. The matter remains pending, with further proceedings.

- (4) Customers signed up for gym memberships in October 2026.

- The accountant will be on-site November 18th to finalize the Town's annual financial review.

- Office staff is conducting an ongoing review of utility accounts to verify meter multipliers and radio numbers and reconcile customer water usage with supplier billing. Staff is also coordinating with Public Works on additional meter verification.