MINUTES OF THE REGULAR COUNCIL MEETING
TOWN OF LUSK
August 4, 2026, 5:00 P.M.

The Town Council of the Town of Lusk met in regular session at 5:00 p.m. in the Council Chambers of Town Hall on Tuesday, August 4th, 2026.

Council Members Present: Mayor Pro-Tempore Thomas Dooper, Council Members Ronson Pfister, Ty Thompson, and Chantry Filener.
Also Present: Attorney Dennis Meier
Todd Skrukrud, Public Works Director
Dawn L. Hall, Clerk/Treasurer
Mattie Pfister, Deputy Clerk
Jacob Gordon, Chief of Police
Trevor Barner, Golf Course Supervisor
Michael Mayville, EMS Director
Linda Joyce Hammer, Pool Supervisor

Todd Skrukrud led everyone in the Pledge of Allegiance.

THOMAS DOOPER called the meeting to order at 5:00 p.m.

COUNCIL MEMBER PFISTER MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the consent agenda for items three (3) through six (6). Items on consent agenda: Agenda, Bills, Payroll, Treasurer's Report, Minutes. No further discussion. MOTION CARRIED. 4-0

VOUCHERS FOR PAYMENT

14 County Tire	Vehicle repair	$718.62
AC Electric Motor Service	Pool Pump Repairs	$399.80
Aflac	Employee Benefits	$391.94
Allbright's True Value	Supplies	$1,601.79
Alsco	Mat Rental	$118.80
APT US & C	Membership Dues	$159.00
Axon Enterprise	PD New Equip	$6,436.58
Barner, Trevor	Pro Shop	$3,000.00
Bloomers LLC	Supplies	$142.95
Border State Industries	Electrical Line Upgrade	$190.65
Century Link	Phones	$1,491.69
Connecting Point	Copier Lease	$100.00
Cool Customs Body & Paint LLC	PD Vehicle Repair	$186.50
Doyle J. Davies	Municipal Judge, Supplies	$1,000.00
Deckers Food Center	Supplies	$603.86
Delta Dental	Dental Insurance	$1,066.30

Energy Laboratories, Inc	Water Samples	$76.00
Floyd's Truck Center WY, INC	Equipment Repair	$984.91
Franks Parts Company	Parts/ Supplies/ Repairs/ Fuel/Oil/ Snow Removal	$2,058.05
Global Propane	Tank Rent	$63.60
Employee	Per Diem	$187.00
Employee	Reimbursement for Supplies	$195.89
Hawkins	Pool Chemicals	$1,252.66
Herren Bros. True Value	Building Repair	$260.17
Highway Improvement, INC	Street Crack sealing	$29,446.90
Irby	Electrical Line Upgrade	$2,451.00
Jergenson, Doug	Monthly Wage Animal Control/Code Enforcement	$2,690.00
K-Dogs & Catering	Deposit Refund	$50.00
King, Scott M	Utility Deposit Refund	$73.96
Kurtzer's	Equipment Repair	$206.22
Lusk Herald	Legal Advertising/ Advertising	$1,794.88
Lusk Lodging Tax Board	Lodging Tax Distribution	$6,306.17
Employee	Per Diem	$224.00
Meier Building	Rent	$800.00
Meier Law Office	Monthly Retainer	$3,000.00
Miller, Sandi	Utility Deposit Refund	$114.58
Niobrara Chamber of Commerce	Monthly	$187.50
Niobrara County Library	Monthly	$250.00
Niobrara County Treasurer	Monthly	$6,301.50
NEA	Utilities	$46.00
Nippon Sanso Matheson	Oxygen	$56.35
Employee	Per Diem	$48.00
One-Call Wyoming	One-Call Tickets	$9.45
Employee	Per Diem	$187.00
Pitney Bowes Power Purchase	Postage	$200.00
Quill	Supplies	$56.24
Ranchers Feed and Supply	Equipment Repair	$160.65
Redmann, Katie	Utility Deposit/Payment Refund	$489.47
Rocking Wings Aviation	Fly-In Demo Flights	$160.00
Sinclair Pine Bluffs	Airport Fuel	$6,104.60
Spic & Span Cleaners	New Construction	$1,471.90
Summit Fire & Security	Fire Extinguisher Maintenance	$1,343.32
TDS Trash Collection Services INC	Tipping Fees Transfer Station	$5,534.28
The Sherwin-Williams Company	Street Paint	$605.03
Employee	Reimbursement for Supplies	$122.92
Underground Enterprises	Transfer Station Fees	$2,975.00

USA Blue Book	Supplies	$128.65
Visa 0681	Subscriptions/ Supplies/ New Equipment/ Postage	$2,155.32
Visa 0699	Supplies	$308.85
Visa 0723	Supplies/Training	$60.94
Visa 0731	Supplies/Training	$217.86
Visa 1267	Supplies/ Subscriptions/ Support/ Dues/Fees	$434.20
Visionary Broadband	Internet	$448.56
WMPA	Electrical Line Purchase	$104,996.28
WAM/WCCA	Lease Payment	$786.55
Western Med	Dues and Fees	$861.43
WEX Bank	Fuel	$5,744.66
Wyo. Assoc. of Rural Waters Sys	Training	$279.00
Wyoming Dept of Revenue	Wyoming Sales Tax	$6,119.13
Wyoming Dept of Work Force Ser	Workers Comp	$2,345.31
WEBT	Medical, Vision, Life	$35,165.46

ACH - July 2026		
Elavon	Office Credit Card Fees	$ 570.41
Lusk State Bank	Health Savings Account Payment	$ 6,416.74
Xpress Bill Pay	Maintenance Fees	$ 119.00
Black Hills Energy	Recycling Center Util	$ 43.56
Black Hills Energy	Shop/Warehouse Util	$ 226.10
Black Hills Energy	Ambulance Barn Util	$ 202.42
Black Hills Energy	PD Util	$ 71.02
Wyoming Retirement System	Government Contribution	$ 19,188.38
Lusk State Bank	Lusk Safe Pathways Retainage	$ 8,427.70
Lusk State Bank	Payroll FICA/FWT	$ 15,828.15
Empower Trust	WRS 457 Retirement	$ 100.00
Lusk State Bank	NSF Check Charge Back	$ 193.25
Lusk State Bank	Payroll FICA/FWT	$ 15,832.98
Empower Trust	WRS 457 Retirement	$ 100.00
Verizon Wireless	Ambulance Phones	$ 86.67
Black Hills Energy	Ambulance Util	$ 75.60
Black Hills Energy	Shop/Warehouse Util	$ 109.82
Black Hills Energy	Pool Util	$ 1,194.30
Black Hills Energy	PD Util	$ 50.59
Lusk State Bank	Payroll FICA/FWT	$ 3,707.94

Manual Checks, July 2026		

Circuit Court of Niobrara County	Writ of Wages, Garnishment	$ 498.40
Wyoming Child Support	Writ of Wages, Garnishment	$ 307.84
Circuit Court of Niobrara County	Writ of Wages, Garnishment	$ 418.35
Wyoming Child Support	Writ of Wages, Garnishment	$ 307.84
Petty Cash	Dues and Fees	$ 129.00

Department Updates:
Dawn Hall, Todd Skrukrud, Chief Gordon, Trevor Barner, Joyce Hammer and Michael Mayville reported Department Updates.

New Business:
NO ACTION TAKEN for the Reviewal of Limited Retail Liquor License Applications for Lusk Liquor Store & Lounge LLC, V Eleven LLC, and MPfister LLC. Dooper explained that the applications will be left open until he could talk with the Mayor. No objections were made.

COUNCIL MEMBER PFISTER MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the Permit to Provide Food Services to Minors for the Silver Dollar Bar and the Permit to Provide Food Services to Minors for the Pub. No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER FILENER MOVED, SECOND BY COUNCIL MEMBER PFISTER, to approve the Live Stock Permits Renewals of Chris Trydeau (Horses), Sara DesEfants (chickens), and Susan Breacher (Chickens, rabbits, mini goats). No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER PFISTER, to approve the Lusk Sanitation Contract with TDS Collection Services, Inc. No further discussion MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve Lusk Municipal Golf Tournaments. A change to NCC Tournament from August 22nd and 23rd to August 29th and 30th and approval of Legend of Rawhide Tournament August 22nd. No further discussion. MOTION CARRIED. 4-0

The next regular council meeting will be on September 1st, 2026, at 5:00 pm.

Being no further business to come before the Council, the meeting was adjourned at 5:10 pm.

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Thomas Dooper, Mayor Pro Tempore

ATTEST:

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Dawn L. Hall, Clerk/Treasurer