

MINUTES OF THE REGULAR COUNCIL MEETING
TOWN OF LUSK
December 2, 2025, 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, December 2nd, 2025.

Council Members Present: Mayor Douglas Lytle, Council Members, Ronson Pfister, Chantry Filener, and Ty Thompson.

Also Present: Attorney Dennis Meier
Todd Skrukrud, Public Works Director
Dawn Hall, Acting Clerk/Treasurer
Mattie Pfister, Acting Deputy Clerk
Jacob Gordon, Police Chief
Mike Mayville, EMS Director
Trevor Barner, Golf Course Supervisor

Attorney Dennis Meier led everyone in the Pledge of Allegiance.

DOUGLAS LYTLE called the meeting to order at 5:01 p.m.

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER PFISTER, to approve the consent agenda for items three (3) through six (6). Items on consent agenda: Agenda, Bills, Payroll, Treasurer's Report, Minutes. MOTION CARRIED. 4-0

VOUCHERS FOR PAYMENT

| | | |
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| 14 County | Vehicle Repair | \$1,348.72 |
| Aflac | Payroll Deduction | \$391.94 |
| Allbright's True Value | Supplies | \$616.95 |
| AT&T Mobility | PD Phones | \$249.25 |
| Bauerkemper's Inc | Cemetery Equipment Repair | \$79.23 |
| Bound Tree Medical LLC | Ambulance Supplies | \$137.15 |
| Butte County Equipment | Golf Course Equip. Repair | \$52.87 |
| Caselle Inc. | Office Support & Maintenance | \$1,558.00 |
| Century Link | Monthly Phone Payments | \$1,435.88 |
| D.C. Drilling LLC | Water Maint. | \$4,950.00 |
| Doyle J. Davies | Municipal Judge and Postage | \$1,000.00 |
| Decker's Food Center | Supplies | \$106.96 |
| Delta Dental | Employee Dental Insurance | \$1,093.60 |
| Energy Laboratories, Inc | Water Samples | \$76.00 |
| Franks Parts Company | Parts/ Supplies/ Repairs/Fuel/Oil/ Tools | \$923.62 |
| Freudenthal & Bonds, P.C. | Bond Expenses | \$15,000.00 |
| Gorsuch, & Sons Inc | Airport Improvement Project | \$16,444.80 |
| Hotel Laminates | Golf Course Advertisement | \$300.00 |

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| J P Cooke Co | Pet Licenses | \$93.25 |
| Jergenson, Doug | Monthly Wage Animal Control | \$1,690.00 |
| Jirdon Agri Chemicals | Fertilizer | \$14,700.00 |
| Kremers Construction | Shop Maint | \$800.00 |
| Lumen | Phone, Long Distance | \$18.03 |
| Lusk Herald | Advertisement | \$2,759.68 |
| Lusk Lodging Tax Board | Lodging Tax Distribution | \$11,841.57 |
| Matheson Tri-Gas | Oxygen for Ambulance | \$291.21 |
| Meier Building | Rent | \$800.00 |
| Meier Law Office | Monthly Retainer | \$3,000.00 |
| Midland Implement Co | Equip Repairs | \$508.50 |
| Miller Construction | Shop Maint | \$985.00 |
| Miller, Patricia | ACLS Class | \$173.00 |
| Niobrara Chamber of Commerce | Monthly | \$187.50 |
| Niobrara County Library | Internet Service | \$250.00 |
| Niobrara County Treasurer | Communication Contract | \$6,301.50 |
| Niobrara Electric Association | Utilities | \$46.00 |
| Employee | Water Sample Per diem | \$24.00 |
| One-Call of Wyoming | Dig Tickets/ Group Membership | \$28.35 |
| Employee | Uniform Reimbursement | \$316.33 |
| Quill, LLC | Office Supplies | \$13.23 |
| Rancher Feed and Supply | Supplies | \$499.29 |
| Silver Cliff Vet Clinic | Vet Expenses | \$142.88 |
| Sinclair, Pine Bluffs | Airport Fuel | \$4,415.40 |
| Smith, Scott | New Equip | \$1,430.84 |
| TDS Trash Collection Service | Tipping Fees | \$4,557.79 |
| Thompson Safety, LLC | Heart saver First Aid Training | \$160.00 |
| Underground Enterprises | Transfer Station Fees | \$2,260.00 |
| Visionary Broadband | Internet Service | \$562.80 |
| W.M.P.A. | Power Purchase | \$98,122.39 |
| Ward Electrical Co | Electrical Line Upgrades | \$50,000.00 |
| Western Medical Management, Inc | Ambulance Billing Services | \$1,068.64 |
| WEX Bank | Fuel and Oil | \$3,736.98 |
| Wildwood Tree Service | Tree Removal | \$6,000.00 |
| WY Dept of Environmental Quality | Tank Registration Fees | \$200.00 |
| Wyo Assoc of Rural Water Sys | Voting Membership | \$505.00 |
| WY Dept of Revenue | Wyoming Sales Tax | \$5,753.68 |
| WY Dept. of Workforce Services | Worker's Compensation | \$1,854.85 |
| WY Educators Benefit Trust | Employee Insurance | \$33,185.70 |
| Wy Office of Emergency Med Serv | Ambulance Service Renew | \$20.00 |

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| | Total | \$305,068.36 |
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| <u>Manual Checks, November 2025</u> | | |
| Employee | Caselle Conference | \$ 706.80 |
| Employee | Lingle Safety Meeting | \$ 19.00 |
| Wyoming Child Support | Writ of Wages, Garnishment | \$ 363.23 |
| Connecting Point | Copier Service Contract | \$ 100.00 |
| Postmaster | Bulk Mailing | \$ 328.07 |
| Kilmer, Blake | Training in Sheridan | \$ 170.00 |
| Smith, Chris | Training in Sheridan | \$ 170.00 |
| Wyoming Child Support | Writ of Wages, Garnishment | \$ 363.23 |
| | Total | \$ 2,220.33 |

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| <u>ACH - November 2025</u> | | |
| Elavon | Office Credit Card Fees | \$ 691.55 |
| Lusk State Bank | Health Savings Account Payment | \$ 6,416.74 |
| Xpress Bill Pay | Support, Maint., Hosting Fees | \$ 119.00 |
| Wyoming Retirement System | Government Contribution | \$ 28,758.45 |
| Empower Trust | WRS 457 Retirement | \$ 100.00 |
| 941 Employers Federal Tax | Payroll FICA/FWT | \$ 13,492.29 |
| Verizon Wireless | Ambulance Phone Payment | \$ 86.76 |
| Lusk State Bank | Stop Payment Fee | \$ 25.00 |
| Empower Trust | WRS 457 Retirement | \$ 100.00 |
| Lusk State Bank | Payroll FICA/FWT | \$ 13,679.93 |
| Lusk State Bank | Payroll FICA/FWT | \$ 1,838.33 |
| | Total | \$ 65,308.05 |

Department Updates:

Trever Barner, Mike Mayville, Dawn Hall, Todd Skrukrud and Chief Gordon reported Department Updates.

Chief Gordon reported that new stop signs were placed at Poplar, 8th street, and northside park to alleviate traffic accidents.

Old Business:

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the Final Reading of Ordinance No. 1-1012, An Ordinance Authorizing the Issuance and Sale By The Town of Lusk, Wyoming, of its Sewerage Revenue Bond Anticipation Note, Series 2025, Dated December 10, 2025, In Maximum Principal Amount of \$4,117,000.00, In Anticipation of the Issuance by The Town of is Sewerage Revenue Bond in a Maximum

Principal Amount of \$4,117,000.00, for the Purpose of Providing a Portion of the Costs for Replacing the Town's Sanitary Sewerage and Storm Sewerage Systems; and Authorizing the Members of the Governing Body and Employees of the Town to Take any and all Actions Necessary to Effectuate the Issuance and Sale of Said Note and the Consummation of Said Transactions. No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the Second Reading of Ordinance No. 9-5-400, An Ordinance Amending Existing Ordinance 9-5-400 at paragraph (a) to require any person owning, keeping, possessing, or harboring a dog or cat to remove and dispose all feces left by said animal(s) whether on public property and/or private property including that owned, leased or otherwise occupied by said person or persons. In discussion, the council clarified what type of animal this would refer to. To include all animals. Council discussed the possibility of compost smell for gardening purposes. Chief Gordon assured the council that this ordinance change is to cover future problems. MOTION CARRIED. 4-0

COUNCIL MEMBER FILENER MOVED, SECOND BY COUNCIL MEMBER PFISTER, to approve the Second Reading of Ordinance No. 5-20-150, An Ordinance Amending Ordinance 5-20-150 as section five to clarify persons, firms, or corporations to whom notice should be given regarding junk on property; and by adding a section ten entitled "Costs and Recovery of Costs if Abatement is Performed by the Town." No further discussion. MOTION CARRIED. 4-0

New Business:

COUNCIL MEMBER FILENER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to approve livestock renewal permit of Will Luker and Trisha Thayer for chickens. No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the Airport Hangar Leases for Travis Bruegger and Shannon Bruegger at Lusk Municipal Airport. No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER PFISTER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to approve the First Reading of Ordinance No. 5-20-160, An Ordinance Prohibiting Offensive Odors. No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER PFISTER, to approve the Employee Annual Bonus for all current Town of Lusk Employees. No further discussion. MOTION CARRIED. 4-0

Todd Skrukrud spoke with the council about zoning, mentioning there are parts of the town that are not zoned. It was brought to Skrukrud about placing a tiny house on a property in town. After discussing dwelling sq footage and zoning it was decided to discuss the zoning further in the next regular council meeting.

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER PFISTER, to move into executive session at 5:34 pm for legal. MOTION CARRIED. 4-0

The council reconvened into regular session at 6:03 pm

The next regular council meeting will be on Tuesday, December 2, 2025, at 5:00 pm.

There being no further business to come before the Council, the meeting was adjourned at 6:05 pm.

Douglas E. Lytle, Mayor

ATTEST:

Linda Frye, Clerk/Treasurer