MINUTES OF THE REGULAR COUNCIL MEETING
TOWN OF LUSK
October 6, 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, October 6th, 2026.

Council Members Present: Mayor Pro-Tempore Thomas Dooper, Council Members Ty Thompson, Chantry Filener and Neil Holmes.

Also Present: Attorney Dennis Meier
Todd Skrukrud, Public Works Director
Dawn L. Hall, Clerk/Treasurer
Rylee Matthews, Deputy Clerk
Jacob Gordon, Chief of Police
Trevor Barner, Golf Course Supervisor
Michael Mayville, EMS Director
Heather Goddard, Lusk Herald

Garrett Wurdeman led everyone in the Pledge of Allegiance.

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

COUNCIL MEMBER THOMPSON 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. 3-0

VOUCHERS FOR PAYMENT

14 County Tire	Vehicle repair	$95.00
Aflac	Employee Benefits	$391.94
Allbright's True Value	Supplies	$894.68
Alsco	Mat Rental	$178.20
Apex Energy Services	Construction-HS, Alley Gutter	$6,200.00
Aquaflow Int'l Inc	Maintenance	$1,598.00
AVI PC Engineering	Engineering	$93,685.36
Barner, Trevor	Pro Shop	$3,000.00
Barry Swisher	Youth Tackle Football	$60.00
Big Wood Tree Services	Tree Removal	$5,000.00
Boldon Diesel Services	Equipment Repair	$9,024.33
Border State Industries	Electrical Line Upgrade	$144.36
Bowen, Shelbie	Utility Deposit Refund	$174.79
Century Link	Phones	$1,440.05
Colton Yeager	Youth Tackle Football	$60.00
Connecting Point	Copier Lease	$100.00

Converse Hope Center	Service Contract	$2,500.00
Doyle J. Davies	Municipal Judge, Supplies	$1,000.00
DBT Transportation Services	Awos Maintenance	$6,793.40
Deckers Food Center	Supplies	$29.97
Delta Dental	Dental Insurance	$1,066.30
Double Y	Parts and Supplies	$146.15
Eaton Sales & Services	New Equip	$4,541.71
Energy Laboratories, Inc	Water Samples	$146.00
Ergon Asphalt & Emulsions	Seal Oil and Chips	$8,575.89
Franks Parts Company	Parts/ Supplies/ Repairs/ Fuel/Oil/ Snow Removal	$2,737.38
Freudenthal & Bonds PC	Water Revenue Bond	$7,500.00
Grant Ashurts	Youth Tackle Football	$60.00
Hawkins	Pool Chemicals	$1,037.72
HDR Inc	Tap Grant Consultant Fees	$19,402.79
Ideal Linen/Bluffs	Parts and Supplies	$102.98
Irby	Electrical Line Upgrade	$1,656.00
Jergenson, Doug	Monthly Wage Animal Control/Code Enforcement	$2,837.50
Kurtser's	Equipment Repair	$275.58
Levi ZumBrunnen	Youth Tackle Football	$60.00
Lumen	Phones	$21.62
Lusk Herald	Legal Advertising/ Advertising	$670.00
Lusk Lodging Tax Board	Lodging Tax Distribution	$14,356.71
Meier Building	Rent	$800.00
Meier Law Office	Monthly Retainer	$3,000.00
Midland Implement	Parts and Supplies	$124.88
Miscowater	New Equip	$2,433.84
Newman Traffic Signs	Street Signs	$130.64
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	$57.43
Employee	Per Diem	$24.00
Normont Equipment Co	Equipment Repair	$1,894.45
One-Call Wyoming	One Call Tickets	$18.90
Perkins, Michaela	Utility Deposit Refund	$185.42
Pitney Bowes	Office Supplies	$200.46
Quest	New Equip	$543.56
Quill	Supplies	$134.67
R & R Products	Golf Course Repair	$98.21

Ranchers Feed and Supply	Irrigation Repair	$8.40
Safe Life Defense	PD New Equipment	$1,074.60
Silver Cliff Vet	Vaccinations	$228.68
Sinclair Pine Bluffs	Airport Fuel	$9,011.00
Swisher, Donny	Youth Tackle Football	$60.00
TDS Trash Collection Services INC	Tipping Fees Transfer Station	$6,208.61
Timber Line Electrical	Utility Deposit Refund	$2,330.95
Trey Hubbard	Youth Tackle Football	$60.00
Underground Enterprises	Transfer Station Fees	$2,380.00
Visa 0731	Golf Course Parts & Supplies	$126.53
Visionary Broadband	Internet	$553.76
WMPA	Electrical Line Purchase	$139,286.66
Western Medical Management	Fees/ Access Fee	$1,804.19
WEX Bank	Fuel	$4,720.76
Wheatland Garage Door LLC	Transfer Station Rolling Door/Shop Building Maint	$2,019.93
Whitetail Windows	Airport Terminal Shield	$163.00
Wyoming Dept of Revenue	Wyoming Sales Tax	$6,629.15
Wyoming Dept of Transportation	Fuel Purchase	$2,831.05
Wyoming Dept of Workforce Serv.	Worker's Comp/Worker's Comp Under Reporting	$4,122.10
Wyoming Educators Benefit Trust	Employee Life/ Medical/ Vision	$34,847.71
Wyoming Office State Land's & Investments	P2 Water	$56,625.87
Yeager, Cody	Youth Tackle Football	$60.00

ACH - September 2026		
Lusk State Bank	Health Savings Account Payment	$6,708.41
Lusk State Bank	Payroll FICA/FWT	$13,981.74
Empower Trust	WRS 457 Retirement	$100.00
Black Hills Energy	Pool Util	$450.01
Black Hills Energy	Recycling Center Util	$17.65
Xpress Bill Pay	Maintenance fee	$143.00
Elavon	Office Credit Card Fees	$690.11
Lusk State Bank	NSF Check Charge Back	$316.22
Empower Trust	WRS 457 Retirement	$100.00
Lusk State Bank	Payroll FICA/FWT	$14,389.84
Wyoming Retirement System	Government Contribution	$21,682.15
Verizon Wireless	Ambulance Phones	$86.67
Lusk State Bank	Payroll FICA/FWT	$2,303.69

Manual Checks, September 2026		

Wyoming Child Support	Writ of Wages, Garnishment	$307.84
Wyoming Department of Revenue	Wyoming Sales Tax	$7,430.58
M.C. Storage Containers, LLC	Northside Park Project	$10,900.00
Wyoming Child Support	Writ of Wages, Garnishment	$307.84
VOID	VOID	$0.00
Gordon, Jacob	Training in Sheridan	$102.00
Owren, Jay	Training in Sheridan	$102.00
Postmaster	Bulk Mailing	$350.70
Wyoming Dept. Of Workforce	Workers Compensation	$2,817.25
APEX Energy Services, LLC	3rd Street Project-Lusk Safe Pathway	$33,563.51

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

New Business:
COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to appoint Niel Holmes as a Council Member in the vacant position on the council. MOTION CARRIED. 3-0

Neil Holmes took the oath of office and took his seat with the Council.

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the Highschool Golf Tournament on Saturday May 8th, 2027. In discussion, Trevor Barner asked if all Highschool Tournaments could be pre-approved such as the Alumni Tournament and the council agreed that it would be a good idea. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve Resolution No. 26-12, A Resolution Authorizing a change in signatory for bank accounts and credit cards at Banner Capital, Lusk State Bank, Wyoming Investment Fund and Wyoming Class. No further discussion. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to move into executive session at 5:10 pm for contracts and personnel. No further discussion. MOTION CARRIED. 4-0

The Council Reconvened into regular session at 5:17 pm.

COUNCIL MEMBER FILENER MOVED, SECOND BY COUNCIL MEMBER HOLMES, to approve the Livestock Permit Renewal of Ty Thompson for Horses and Steers and for Kenneth Durham for Chicken. No further discussion. Council Member Thompson abstained from voting. MOTION CARRIED. 3-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER DOOPER, to approve the Amended Pasture Lease for Gary Bayne and Brett Roetman. In discussion, Dooper informed the room that the only amendment to the contract is to add Brett Roetman. MOTION CARRIED. 4-0

COUNCIL MEMBER FILENER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to approve the Non-Exclusive Right of Way Easement. In discussion, Tood Skrukrud informed the council that the easement allows access behind the school area for utility work and tower-related access. MOTION CARRIED. 4-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve the Consulting Services Agreement with Adaptive Resources. In discussion, Skrukrud informed the council that there are nine monitoring wells out to the landfill and when the Town closed the landfill they were required to monitor it for thirty years. The company the Town typically uses was sold to Adaptive Resources and this agreement continues the required long-term monitoring of landfill wells after Baker's Associates transferred work to the new company MOTION CARRIED. 3-0

In the Mayors remarks, Mayor Pro Tempore Thomas Dooper spoke to the room informing them that Big D is still coming and that there is another retail liquor license for sale by the Pub. Dooper is in favor of Big D having the availability liquor license. When asked if there is a minimum amount of sales needed to hold a license Dooper informed that there is not minimum requirement. Dooper continued with informing the room that the liquor division will not be making anymore changes to the licenses until 2030. Dooper talked about Niobrara County's options to trade or sale property for Big D to build and that the Town needs to business to help both the Town and the County.

The next regular council meeting will be on November 3rd, 2026, at 5:00 pm.

Being no further business to come before the Council, the meeting was adjourned at 5:26 pm.

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Thomas Dooper, Mayor Pro Tempore

ATTEST:

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Dawn L. Hall, Clerk/Treasurer