

MINUTES OF THE REGULAR COUNCIL MEETING  
TOWN OF LUSK  
February 3, 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, February 3<sup>rd</sup>, 2026.

Council Members Present: Mayor Douglas Lytle, Council Members, Thomas Dooper, Ronson Pfister, Chantry Filener, and Ty Tompson.

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

Officer Jay Owren led everyone in the Pledge of Allegiance.

DOUGLAS LYTLE called the meeting to order at 5:00 p.m.

COUNCIL MEMBER DOOPER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, 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. 5-0

VOUCHERS FOR PAYMENT

14 County Tire	Vehicle Repair	\$3,289.32
Aflac	Payroll Deduction	\$391.94
Allbright’s True Value	Supplies	\$641.20
ALSCO	Mat Rental	\$118.80
ATP US & C	Training	\$299.00
AVI PC Engineering INC	Phase2/Phase3 Engineering Fees	\$23,834.41
Axon Enterprise	PD Equipment	\$1,718.02
Border State Industries	Electrical Parts & supplies	\$2,517.84
Caselle Inc.	Office Support & Maintenance	\$1,558.00
Century Link	Phone Services	\$1,434.36
Connecting Point	Copier Lease	\$100.00
Doyle J. Davies	Municipal Judge, Supplies	\$1,000.00
Delta Dental	Employee Dental Insurance	\$1,154.30
Energy Laboratories, Inc	Water Samples	\$76.00
Flod's Truck Center Wy	Equipment Repair	\$1,474.28
Franks Parts Company	Parts/ Supplies/ Repairs/ Fuel/Oil/ Snow Removal	\$1,401.23
Global Propane	Waste Treatment Plant Repair	\$120.00

Employee	Reimbursement	\$11.00
Heartland Embroidery	PD Uniforms	\$600.00
HM Cragg Co-Tw Enterprises	Vehicle Repair	\$800.68
Hometown Country	Uniforms	\$347.20
Ideal Linen/Bluffs	Parts/Supplies	\$102.98
Interstate Batteries	Equipment Repair/ Parts/ Supplies	\$156.95
Jergenson, Doug	Monthly Wage Animal Control	\$1,690.00
Kurtzer's	Equipment Repair	\$111.85
Lumen	Phone, Long Distance	\$19.90
Lusk Fire Department	LVFD Retirement/Iras	\$14,325.00
Lusk Herald	Legal Advertising/ Advertising	\$1,464.19
Lusk Lodging Tax Board	Lodging Tax Distribution	\$2,848.95
Matheson Tri-Gas Inc	Ambulance Oxygen	\$279.71
McCandless Truck Center	Bucket Truck Repair	\$9,439.53
Meier Building	Rent	\$800.00
Meier Law Office	Monthly Retainer	\$3,000.00
Midland Implement	Equipment Repair	\$547.67
Niobrara Chamber of Commerce	Monthly	\$187.50
Niobrara County Library	Monthly	\$250.00
Niobrara County Treasurer	Monthly	\$6,301.50
Niobrara Electric Association	Utilities	\$46.00
Employee	Per Diem	\$24.00
One Stop Safety	Drug Testing	\$1,914.00
One-Call Wyoming	One-Call Tickets	\$5.25
Pitney Bowes Global Financial	Leasing Charges	\$195.18
Print Express	Office Supplies	\$402.30
Quill	Supplies	\$24.95
Regulatory Compliance Services	Annual Retainer	\$495.00
Security Insurance Agency	Municipal Bonds	\$1,100.00
Sinclair Pine Bluffs	Airport Fuel	\$4,327.50
Employee	Reimbursement	\$12.00
Stanley Access Teck	Fix Door	\$2,006.66
TDS Trash Collection Serv.	Tipping Fees	\$7,360.52
Underground Enterprises	Transfer Station Fees	\$2,825.00
Visa 0681	Subscriptions/ Supplies/ New Equipment/ Postage/ Hotel Reimbursement	\$2,222.20
Visa 0699	Supplies	\$282.14
Visa 0723	FD Supplies	\$109.71
Visa 1267	Supplies/ Subscriptions/ Support/ Dues/Fees/ Training	\$1,193.15

Visionary Broadband	Internet Service	\$562.80
W.M.P.A.	Power Purchase	\$108,807.79
WAM/WCCA	Lease Payment	\$786.55
Western Medical Management, Inc	Ambulance Billing Service	\$3,301.17
WEX Bank	Fuel	\$2,687.63
Wyo Assoc of Rural Water Sys	Annual Conference	\$405.00
Wyoming Dept of Agri	Licensing Fee	\$40.00
Wyoming Dept of Revenue	Sales Tax	\$6,554.86
WY Dept of Transportation	PD Fuel	\$1,236.67
WY Dept. of Workforce Services	Worker's Compensation	\$1,867.32
WY Educators Benefit Trust	Employee Insurance	\$34,779.94
	Total Vouchers	\$269,988.60

<b>Manual Checks – February 2026</b>		
Northwest Lineman College	Line worker Certificate Program	\$ 702.00
Penfield, Dick	Gas Reimbursement	\$ 120.59
Voided Check		\$ -
Wyoming Child Support	Writ of Wages, Garnishment	\$ 363.23
Kruse, Pete	FT Laramie Safety Meeting	\$ 19.00
Lashmett, Justin	FT Laramie Safety Meeting	\$ 19.00
AVI PC Engineering	P2/P3 Engineering Fees	\$ 34,130.89
Wyoming Dept of Transportation	New Exempt Plates for PD Vehicle	\$ 10.00
Postmaster	Bulk Mailing	\$ 328.07
Goldmann, Charles	Utility Deposit Refund	\$ 183.44
CNA Surety	Bonds for Clerk, Deputy Clerk, Util Billing Clerk	\$ 1,100.00
Wyoming Child Support	Writ of Wages, Garnishment	\$ 363.23
	Total	\$ 37,339.45

<b>ACH – February 2026</b>		
Wyoming Retirement System	Government Contribution	\$ 19,938.96
Lusk State Bank	Health Savings Account	\$ 6,708.41
Elavon	Office Credit Card Fees	\$ 1,314.38
Xpress Bill Pay	Maintenance Fees	\$ 119.00
Lusk State Bank	Payroll FICA/FWT	\$ 13,057.10
Empower Trust	WRS 457 Retirement	\$ 100.00
KS State Bank	PD Vehicle Lease	\$ 13,182.14
Verizon Wireless	Ambulance Phones	\$ 86.64
Lusk State Bank	Payroll FICA/FWT	\$ 13,396.07

Empower Trust	WRS 457 Retirement	\$ 100.00
Black Hills Energy	Shop/Warehouse Utilities	\$ 799.33
Black Hills Energy	PD Utilities	\$ 134.25
Black Hills Energy	Ambulance Barn Utilities	\$ 313.67
Lusk State Bank	Payroll FICA/FWT	\$ 2,210.73
Lusk State Bank	ACH Return	\$ 43.90
Lusk State Bank	ACH Return	\$ 180.97
Lusk State Bank	ACH Return	\$ 196.32
	Total	\$ 71,881.87

Visitors:

Sheila Boldon was the only visitor on the agenda. Boldon told the council that she has been working with the High Plans Out Dor Recreation Collaboration to focus on Laramie, Niobrara, Goshen, and Platte Counties to create and/or build outdoor recreation opportunities in our area. Boldon continued saying they would like to see Rails to Trails from Nebraska and extended across to Converse County. Boldon told the council that she is asking for the council's commitment to entertain the conversation when it comes up locally since the bike crowd is growing. Mayor Lytle responded, stating that they would be open to the conversation.

Department Updates:

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

Old Business:

COUNCIL MEMBER DOOPER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to approve the Final Reading of Ordinance No. 5-20-160, An Ordinance Prohibiting Offensive Odors. In discussion Verlene Carpenter asked the council to explain what they considered an offensive odor. Mayor Lytle quoted Ordinance 5-20-160 that defines the definition of an offensive odor. MOTION CARRIED. 5-0

New Business:

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to suspend standard procedures for an Emergency Ordinance. MOTION CARRIED. 5-0

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to approve Emergency Ordinance – Amended and Restated Ordinance No. 1-1012, An Amended and Restated Ordinance Authorizing The Issuance and Sale By The Town of Lusk, Wyoming, of its Water Revenue Bond, Series 2026, Dated February 6, 2026, in The Principal Amount of \$227,500, for the Purpose of Paying Part of the Cost Of Improving the Town's Water System; Prescribing the Form of Said Bond; Providing for the Pledge Of Revenues to Pay the Principal and Interest Thereon; Ratifying, Approving And Confirming Previous Actions Of Town Officials And Members Of The Governing Body Of The Town; Providing Other Details in Connection Therewith; and Declaring an Emergency. MOTION CARRIED. 5-0

COUNCIL MEMBER DOOPER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to Review and Approve Cyber Security Plan. MOTION CARRIED. 5-0

COUNCIL MEMBER DOOPER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to approve the Niobrara Country Club Golf Reservations for Saturday, August 1<sup>st</sup>, 2026 – Mark Lohr Memorial Tournament and Saturday, August 22<sup>nd</sup>-23<sup>rd</sup>, 2026 – Niobrara Country Club Championship. MOTION CARRIED. 5-0

COUNCIL MEMBER DOOPER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to move into Executive Session for Contracts. MOTION CARRIED. 5-0

The Council reconvened into regular session at 5:45 pm.

COUNCIL MEMBER THOMPSON MOVED, SECOND BY COUNCIL MEMBER FILENER, to amend the agenda for a contract. MOTION CARRIED. 5-0

COUNCIL MEMBER DOOPER MOVED, SECOND BY COUNCIL MEMBER THOMPSON, to approve the Proposal for Lusk Phase 4 Street and Utilities Improvement Project Planning Efforts. MOTION CARRIED. 5-0

The next special meeting will be on February 13<sup>th</sup>, 2026, at 10:00 am. The next regular council meeting will be on Tuesday, March 3<sup>rd</sup>, 2026, at 5:00 pm.

Being no further business to come before the Council, the meeting was adjourned at 5:51 pm.

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Douglas E. Lytle, Mayor

ATTEST:

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Dawn L. Hall, Clerk/Treasurer