

Town of Burns
October 22, 2018
Minutes

The Burns Town Council met in regular session on October 22, 2018. Members present were Mayor Ralph Bartels, Council Members Rocky Stoner, Dennis Bastian, and Judy Johnstone. Council Member Betty Nussbaum was absent from this meeting. Also present was Town Clerk Toni McNamar.

At 1 pm Mayor Bartels called the meeting to order. The Pledge of Allegiance was preformed. Mayor Bartels announced that the meeting was being recorded.

Council Member Johnstone moved to approve the vouchers. Council Member Bastian seconded this motion. Motion carried.

At 1:01 pm Council Member Stoner moved to adjourn. The next meeting of the Burns Town Council is scheduled for Tuesday November 13th at 7 pm.

Mayor Ralph Bartels

Attest:

Town Clerk Toni McNamar

TOWN OF BURNS LIST OF VOUCHERS

October 22, 2018

CHECKS

JE09	AFLAC	214.44	Oct Employee contributions
JE13	EFTPS	2,142.38	Payroll Taxes Oct 2018
20732	Wyoming Network Inc	50.00	Website upkeep
20733	High West Energy	3,604.29	Electric usage
20741	Black Hills Energy	405.68	Natural Gas usage
20742	CAN surety	250.00	Toni McNamar Bond
20743	blue Cross Blue Shield	3,778.64	Nov Health Insurance
20744	Petty Cash	101.06	Reimb Petty Cash
20745	US Postal Service	100.00	2 rolls of stamps
20749	Orchard Trust	250.00	Employee 457 contributions
20750	Wyoming Retirement contribution		Oct retirement
TOTAL EXPENSES		10,896.49	

WAGES

1111	rocky Stoner	0.00	Oct Council wage
20734	Jeff Appleman	18.47	Oct UB wage
20735	Ralph Bartels	18.47	Oct UB wage

20736	Judy Johnstone	18.47	Oct UB wage donated BYL
20737	Ted Kellner	177.79	Oct Back up operator wage
20738	Ralph Bartels	277.05	Oct Mayors wage
20739	Betty Nussbaum	36.94	Oct Council wage
20740	Judy Johnstone	36.94	Oct Council wage donated BYL
20746	Ted Kellner	139.03	Wages 10/7-10/20/2018
20747	Toni McNamar	1,415.58	Wages 10/7-10/20/2018
20748	Darius Mandel	1,325.79	Wages 10/7-10/20/2018
20751	Jodie Saukerson	950.00	Oct cleaning wage
	TOTAL WAGES	4,414.53	

2008 SPECIFIC PURPOSE TAX

2365	Town and Country Plumbing	606.32	Reimb for line hit A-3 project
2366	Wenck Associates	1,962.37	A-3 well Project
	TOTAL 2008 SPT	2,568.69	

2012 SPECIFIC PURPOSE TAX

1350	Laramie Fire Protection	480.00	Fire alarm System inspection
1351	Western States Fire Protection	400.00	annual sprinkler system Inspection
1352	AVI PC	4,892.45	Fourth Street Sewer Line
	TOTAL 2012 SPT	5,772.45	

UTILITY BOARD VOUCHERS

7791	Ted Kellner	\$239.20	Mileage to Casper
7792	High West Energy	\$1,947.22	electric usage
7793	John Deere financial	\$43.91	system Maintenance
7794	AT&T	\$50.70	fax line service
7795	Energy Labs	\$1,726.00	Water testing
7796	Black Hills Energy	\$54.25	Natural gas usage
7797	US Postal Service	\$200.00	4 rolls of stamps