

1:18 PM

01/10/20

Town of Pitkin
Check Detail
 January 1 - 13, 2020

Type	Date	Name	Account	Original Amount
Check	01/13/2020	Rachel New	1001 · Cash - Operating	-300.00
			5040 · Service Provided - Mayor	300.00
TOTAL				300.00
Check	01/13/2020	James McDonald	1001 · Cash - Operating	-500.00
			5060 · Service Provided - Legal	500.00
TOTAL				500.00
Check	01/13/2020	Sara Gibb	1001 · Cash - Operating	-738.80
			6900.1 · Wages - Town Clerk	800.00
			2210 · FICA , Medicare, & FIT Paya...	-122.40
			6510 · FICA & Medicare Expense	61.20
TOTAL				738.80
Check	01/13/2020	Colorado Municipal Le...	1001 · Cash - Operating	-287.00
			6015 · Dues, Fees & Licenses	287.00
TOTAL				287.00
Check	01/13/2020	GCEA	1001 · Cash - Operating	-42.31
			5260.2 · Town Hall - Utilities	42.31
TOTAL				42.31
Check	01/13/2020	Quartz Creek Company	1001 · Cash - Operating	-5,200.00
			5160.2 · Streets - Snow plowing Ex...	5,200.00
TOTAL				5,200.00
Check	01/13/2020	Gunnison Country Times	1001 · Cash - Operating	-26.57
			6600 · Publishing & Recording Costs	26.57
TOTAL				26.57

1:18 PM

01/10/20

Town of Pitkin
Check Detail
 January 1 - 13, 2020

Type	Date	Name	Account	Original Amount
Check	01/13/2020	Pitkin Historical and C...	1001 · Cash - Operating	-456.20
			5070 · Pitkin Historical & Community	456.20
TOTAL				456.20
Check	01/13/2020	US TREASURY	1001 · Cash - Operating	-447.13
			2210 · FICA , Medicare, & FIT Paya...	447.13
TOTAL				447.13
Check	01/13/2020	Colorado State Treasurer	1001 · Cash - Operating	-8.77
			2220 · Colorado Unemployment Pa...	8.77
TOTAL				8.77
Check	01/13/2020	Sara Gibb RE	1001 · Cash - Operating	-66.42
			6300 · Office Supplies & Postage	26.12
			6020 · Election Expenses	40.30
TOTAL				66.42
Check	01/13/2020	CIRSA	1001 · Cash - Operating	-4,414.97
			6101 · Insurance - Workers Comp	1,316.00
			6102 · Insurance - Property & Casu...	3,046.72
			6103 · Insurance - Other	52.25
TOTAL				4,414.97
Check	01/13/2020	Suzy Metzler	1001 · Cash - Operating	-100.00
			6950 · Zoning Expenses	100.00
TOTAL				100.00



INVOICE

Town of Pitkin
Attn: Sara Gibb
P.O. Box 9
Pitkin CO 81241

Date: January 01, 2020

Invoice #: 200411

Member ID: 12495

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
VAMP	01/01/2020-01/01/2021	\$52.25
		\$52.25

PAYMENT OPTIONS:

Pay Online Website Address:

<https://www.cirsa.org/billpay>

Pay by Electronic Funds Transfer:

Bank Name: Wells Fargo Bank N.A.
Account Name: CIRSA
Routing Number: 102000076
Account Number: 1018076908

Pay by Check Mailing Address:

CIRSA
P.O. Box 910543
Denver, CO 80291-0543

Payments are due as of the invoice date listed above and considered delinquent after 45 days. Payments received after 45 days will accrue interest at the current Prime Rate.



ANNUAL INVOICE

Town of Pitkin
Attn: Sara Gibb
P.O. Box 9
Pitkin CO 81241

Date: January 01, 2020

Invoice #: W20042

Member ID: 12495

DESCRIPTION	COVERAGE DATES	AMOUNT DUE
Workers' Compensation Coverage: (see breakdown of annual contribution attached)	01/01/2020-01/01/2021	\$1,316.00
	TOTAL	\$1,316.00

This invoice constitutes your Workers' Compensation Pool billing for 2020. Based on your selection when you accepted your quote, you opted to pay your contribution premium in full. Payment is due on January 1, 2020. Payments received in our office after February 15 will be charged interest at the current Prime Rate.

Delinquencies are subject to CIRSA Bylaws, Article VIII (1) (a) and Article XV.

This invoice includes all exposure changes reported to us from the time your renewal quote was calculated, August 12, 2019, to the time the invoice was calculated, December 20, 2019. Any changes between August 12 and December 20, including but not limited to the addition or deletion of payroll, or amendment of a class code, are reflected in this invoice. Any changes after December 20 will be included in your payroll audit performed in February 2021.

PAYMENT OPTIONS:

Pay On-Line Website Address:

<https://www.cirsa.org/billpay>

Pay On-Line by EFT:

Bank Name: Wells Fargo Bank N.A.
Account Name: CIRSA WC
Routing Number: 102000076
Account Number: 1018076885

Pay by Check Mailing Address:

CIRSA
P.O. Box 910543
Denver, CO 80291-0543

CIRSA

Workers' Compensation Pool
Allocation of 2020

Pitkin

Description	Rating Category	Allocated Payroll	Allocated 2020 Contribution	Rate per \$100 of Payroll
Weed & Pest Control, Gardening	0042		\$0	
Asphalt Works and Drivers	1463		\$0	
Photography	4361		\$0	
Traffic Light & Control Repair	5190		\$0	
Parking Meter Maintenance & Voting Machine Repair	5192		\$0	
Carpentry including Interior Carpentry Finish or Trim	5437		\$0	
Streets, Roads, Bridge Construction and Repair	5506		\$0	
Excavation	6217		\$0	
Street Lighting and Traffic Signal Construction or Repair	6325		\$0	
Marina - Sale or Repair of Boats or Engines or Operation of Boat Docks	6826		\$0	
Ambulance Driver-Paid	7370		\$0	
Drivers N.O.C. including Parking Meter Readers, Library Bookmobile	7380		\$0	
Transportation - All Transit Bus Workers including Drivers	7382		\$0	
Airport or Helicopter Operations - Ground Crew	7403		\$0	
Gas - All Employees including Meter Readers	7502		\$0	
Waterworks Operations - All Operations	7520		\$0	
Electric - including Meter Readers	7539		\$0	
Sewer Disposal Plant Operations - All Operations	7580		\$0	
Garbage Works including Reduction, Incineration & Land Fill	7590		\$0	
Firefighters & Chief	7710		\$0	
Firefighters - Paid and Unpaid Volunteers	7711		\$0	
Search, Rescue, Disaster and Ambulance Teams - Paid and Unpaid Volunteers	7719		\$0	
Police Officers, Chief, District Attorney, Investigators with Police Power, Sheriff's Posse, J	7720		\$0	
Paid Police Volunteers, Reserves and Teams	7720A		\$0	
Unpaid Police Volunteers, Reserves and Teams	7720B	\$0	\$0	
Civil Defense Warehouse	8292		\$0	
Garage used for Municipal Vehicles and Mobile Equipment Maintenance	8380		\$0	
Field Engineers & Surveyors	8601		\$0	
Case and Social Workers, Claim Adjusters, Loss Control Representatives	8742		\$0	
Clerical or Office Employees, including Librarians, Museum Professionals and Judges	8810	\$9,600	\$237	\$2.47
Paid Appointed Boards, Commissions and Treasurers	8810B		\$0	
Unpaid Elected Council, Trustees and Officials	8811	\$109,200	\$1,079	\$0.99
Appointed Boards & Comm. - Unpaid	8811A	\$0	\$0	
Animal Control	8831		\$0	
Child Day Care	8868		\$0	
Building Management and Maintenance	9015		\$0	
Fairground, Amusement Park, Ice and Roller Skating Rink	9016		\$0	
Hotel - All Employees	9052		\$0	
Golf Courses	9060		\$0	
Restaurant and Food Service Employees including Musicians and Entertainers	9082		\$0	
Parks and Recreation including Swimming Pool Employees	9102		\$0	
Theater - All Employees Except Actors, Musicians and Entertainers	9154		\$0	
Theater - Actor	9156		\$0	
Ski Trail Maintenance Operation	9180		\$0	
Cemetery	9220		\$0	
Street Cleaning & Snow Removal	9402		\$0	
Refuse & Garbage Collection including drivers	9403		\$0	
Not Otherwise Classified - Field and Office	9410		\$0	
Totals		\$118,800	\$1,316	



Date: January 01, 2020

Member ID: 12495

This invoice constitutes your Property/Casualty Pool billing for 2020. Based on your selection when you accepted your quote, you opted to pay your contribution premium in full. Payment is due on January 1, 2020. Payments received in our office after February 15 will be charged interest at the current Prime Rate.

This invoice includes all exposure changes reported to us from the time your renewal quote was calculated, August 15, 2019, to the time the invoice was calculated, December 20, 2019. Any changes between August 15 and December 20, including but not limited to the addition or deletion of buildings, mobile equipment and automobiles, are reflected in this invoice. Any changes after December 20 will be billed or credited separately.

Pay On-Line Website Address:

Pay On-Line by EFT:

Pay by Check Mailing Address:

CIRSA
P.O. Box 910543
Denver, CO 80291-0543



COLORADO
MUNICIPAL
LEAGUE

1144 Sherman Street
Denver, CO 80203-2207
(303) 831-6411 Fax: (303) 860-8175

Town of Pitkin
2980 Mem Parent Municipal

Sara Gibb
Town of Pitkin
PO Box 9
Pitkin, CO 81241-0009

Bill Date: 11/05/2019

Product	Balance
Membership Dues 01/01/2020 - 12/31/2020	287.00
Total	287.00

Thank you for your continued support. REMINDER: Dues post-marked by January 31, 2020 will qualify for a 3% rebate on total dues amount. Full payment must be remitted in order to qualify for the rebate. Checks will be mailed on February 29, 2020.

REMITTANCE STUB

(Please Return)

2980 Mem Parent Municipal

Sara Gibb
Town of Pitkin
PO Box 9
Pitkin, CO 81241-0009

Product	Balance
Membership Dues	287.00
Total	287.00

Thank you for your continued support. REMINDER: Dues post-marked by January 31, 2020 will qualify for a 3% rebate on total dues amount. Full payment must be remitted in order to qualify for the rebate. Checks will be mailed on February 29, 2020.



Want to take your business to the next level in 2020?
Let us help devise a marketing plan that helps take
you there. Call Chris or Bobbie today, 970-641.1414.

Gunnison Country Publications, LLC
218 N Wisconsin
Gunnison CO 81230

970-641-1414

Pitkin, Town of
PO Box 9
Pitkin, CO 81241

STATEMENT

DATE
12/26/19

Activity From: 11/29/19 To: 12/26/19 Balance Forward: \$50.72

DATE	REF. NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
12/13/19	00012923	12/05/2019-Legal:691	\$12.88		\$63.60
12/13/19	00012924	12/12/2019-Legal:698	\$13.69		\$77.29
12/14/19	CR033581	Payment; Pitkin, Town of		\$50.72	\$26.57

Amount Due

\$26.57

Questions or concerns about your bill? Email billing@gunnisonontimes.com

Pitkin Self Storage
PO Box 34
Pitkin CO 81241

Invoice

Date	Invoice #
12/28/2019	3108

Bill To
Town of Pitkin CO

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Snow removal for the month of December 2019	1	5,200.00	5,200.00

Subtotal \$5,200.00

Sales Tax (0.0%) \$0.00

Total \$5,200.00

Payments/Credits \$0.00

Balance Due \$5,200.00


**GUNNISON COUNTY ELECTRIC
ASSOCIATION, INC.**

 PO Box 180
Gunnison CO 81230-0180

 e-mail: gcea@gcea.coop
 Web Site: www.gcea.coop
 Customer Service: (970) 641-3520 or (970) 349-5385
 Toll Free: 1-800-726-3523
 Call (970) 641-3520 for 24 hour emergency service.

 1129 1 AB 0.412
 PITKIN TOWN HALL
 PO BOX 9
 PITKIN CO 81241-0009

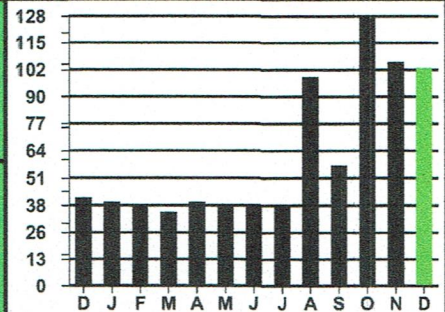
 5 1129
 C-6

KWH USAGE HISTORY
**Current Month's
Average kWh
Per Day**

3

**Average Cost
Per Day**

.44



Comparisons	Days	kWh	Avg Hi Temp	Avg Low Temp
Current Month	30	103	22	15
Last Month	31	106	32	16
One Year Ago	30	42	21	11

 We would like to remind you that you can now pay your bill online at <https://gcea.smarthub.coop>

Account No.	Service Location			Map Location		Service From	Service To	Days
1000	401 MAIN ST			7492037		11/12/2019	12/12/2019	30
Meter Number	Pres Read	Prev Read	Mult	KWH	Prev Yr KWH	Rate Schedule/Reference		
23857	4148	4045	1.0	103	42	RESIDENTIAL 1-PHASE / REGULAR BILL		
Activity Since Last Bill		\$ Amount		Current Bill Information			\$ Amount	
Previous Balance		42.69		ENERGY SERVICE AVAILABILITY			13.31	
Payment		42.69CR					29.00	
Other Adjustments		0.00						
Balance Prior to the Billing		0.00						
Empower yourself with GCEA's new energy evaluation program! This program provides tools to help you evaluate how you are using energy in your home or business and how you can reduce your consumption. Visit gcea.coop to learn more!								
GCEA's Office Hours: Monday through Friday, 8:00 a.m. - 4:30 p.m.								
Billing Date		12/19/2019		REGULAR BILL				
Due Date		01/13/2020		Net Due			42.31	

Retain this copy for your records

PLEASE INDICATE CHANGE OF ADDRESS/ PHONE NUMBER HERE.

MAILING ADDRESS		
CITY	STATE	ZIP
LOCATION PHONE NUMBER	OTHER PHONE NUMBER	
MEMBER'S SIGNATURE (REQUIRED TO CHANGE ADDRESS)		

 PITKIN TOWN HALL
 PO BOX 9
 PITKIN CO 81241-0009

Return This Portion With Your Payment

DUE DATE	ACCOUNT NO.
01/13/2020	1000
AMOUNT DUE	AMOUNT PAID
42.31	

To make a payment 24 hours a day, 7 days a week, dial toll-free 844-423-2729 or 844-GCEA-PAY

 To make a payment online please visit
<https://gcea.smarthub.coop>

GCEA accepts payments using a credit card, debit card, or a check for either of these options.

 GUNNISON COUNTY ELECTRIC
 ASSOCIATION, INC.
 PO BOX 180
 GUNNISON CO 81230-0180

2





Town of Pitkin <thetownofpitkin@gmail.com>

receipt for ammo cans

John Bogle <risinghawk1@yahoo.com>

Wed, Nov 27, 2019 at 12:55 PM

To: "thetownofpitkin@gmail.com" <thetownofpitkin@gmail.com>

The town of Pitkin purchased 2 ammo cans @\$10 each total \$20 to use for their elections.

Reimburse
SARA GIBB

City Market FRESH
FOR
EVERYONE.

880 N. Main
(970) 641-3816 Store
Your cashier was CHEC 514

SC	DURACELL AAA	-\$	6.99	T
BO	LOYALTY SAVINGS	1.30		
	eCpn Holiday Fuel			
	Value Plus Customer	*****2968		
	TAX	0.62		
	**** BALANCE	7.61		
	US DEBIT Purchase			
	*****9766 - C			
REF#:	000000	TOTAL:	7.61	
PURCHASE:	7.61	CASHBACK:	0.00	
AID:	A0000000980840			
TC:	5E991758D6BA5C88			
VERIFIED BY PIN				
	DEBIT	7.61		
	CHANGE	0.00		
	5.000% Tax A	0.35		
	3.900% Tax B	0.27		
	TOTAL TAX	0.62		
TOTAL NUMBER OF ITEMS SOLD = 1				
Value Card Coupon Savings		\$	1.30	
Total Coupon Savings		\$	1.30	
You Saved 15% Off Your Order Today!				
12/02/19 02:23pm 419 514 84 999999514				

DECEMBER FUEL POINTS				
FUEL POINTS THIS ORDER = 21				
FUEL POINTS THIS MONTH = 28				
THIS MONTHS POINTS EXPIRE 1/31/20				

Remaining Nov Fuel Points: 102				

Rocky Mountain Frame and Trophies

228 N Main St
Gunnison CO 81230
(970) 641-5033
rmft29@yahoo.com

INVOICE

3555

Mon, Oct 21, 2019



SOLD TO

Town Of Pitkin
Sara Gibson

SHIP TO

(970) 787-0968

Invoice Total: 18.51

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)				
10546		Net		Carmen					
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal			Price
	6x8 Citizen fo the year plaque			12.00	1	12.00			12.00
	Sara Gibbs				1				
	970-787-0968								
	name plate			5.00	1	5.00			5.00

ROCKY MT FRAMES
228 N MAIN
GUNNISON CO 81230
970-641-5033

Merchant ID: 82199703
Record Num.: 0003

CREDIT CARD Sale

Application Label: VISA DEBIT

xxxxxxxxxxxx9766 Exp: XX/XX

AID: A00000000031010

VISA Entry Method: Contact

CHIP READ

ATC: 03C1

AC: 2BE318447D7D21EC

Total: USD 18.51

12/09/19 11:18:00

Resp Code: 00

TVR: 8080000000

TSI: 6800

Inv#: 000003 Appr Code: 037802

Apprvd: Online Batch#: 000168

TRN Ref #: 469343730802783

Validation Code: NDJ4

*Reimburse
Sara Gibb*

THANK YOU!
PLEASE COME AGAIN!

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

d or modified after
nenced.

Page 1 of 1

Total Pieces 3	Subtotal	17.00
Date	Tender	Reference
Amount		
Sales Total	17.00	
Tax	1.51	
Total	18.51	
Payment		
Balance	18.51	

**Final Details for Order #114-3907875-6921858**[Print this page for your records.](#)**Order Placed:** November 18, 2019**Amazon.com order number:** 114-3907875-6921858**Order Total:** \$20.30**Shipped on November 18, 2019****Items Ordered****Price**

1 of: *AVG Packaging Supplies 20 Green Galvanized Steel Lock Seals 14" Long 1/12" Thick 2mm. Self-Lock Pull Tight Adjustable Metal Cable for Truck Doors, Trailers, Cargo, containers.* \$18.99

Sold by: Halunbo ([seller profile](#))

Condition: New

Shipping Address:

Sara Gibb
420 Quartz Lane
Pitkin, CO 81241-0303
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 1983

Billing address

Arthur Gibb
P.O. Box 303
Pitkin, CO 81241
United States

Item(s) Subtotal: \$18.99

Shipping & Handling: \$0.00

Total before tax: \$18.99

Estimated tax to be collected: \$1.31

Grand Total: \$20.30**Credit Card transactions**

MasterCard ending in 1983: November 18, 2019: \$20.30

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Reimburse
SARA GIBB

RACHEL NEW

INVOICE

970-232-0315
pitkinmayor@gmail.com

422 Main Street
Pitkin, Colorado
81241

Attention: Sara Gibb
Town of Pitkin

PO Box 9
Pitkin, Colorado, 81241
Date: 1/13/2020

Invoice: December
Term: 1 month

Description	Quantity	Unit Price	Cost
Mayor	1	\$ 300	\$ 300
Total			\$ 300

Sincerely,

Rachel New

PHCA Invoice

PHCA

PO Box 218
Pitkin, CO
970-497-6337

Invoice No. 2019 -3
Invoice Date: January 3, 2020
Bill To: **Town of Pitkin**
Address: Pitkin, CO 81241
Phone:
E-mail: TheTownofPitkin@gmail.com

Description	Column1	Hours of Usage	Amount
Monthly Rental - December			\$ 300.00
Propane			\$ 87.50
Electric			\$ 68.70

** Electric heaters were installed October 19th. Latest electric bill is from Nov 12 - Dec 12 for \$74.67 excluding \$29 base cost
Town use of the NCC for the November 12- Dec 12 bill was 92%.

Invoice Subtotal	\$	456.20
Tax Rate		
Sales Tax		
Other		
TOTAL	\$	456.20

Make all checks payable to PHCA
Total due in 15 days.

Thank you!



Want to take your business to the next level in 2020?
Let us help devise a marketing plan that helps take
you there. Call Chris or Bobbie today, 970-641.1414.

Gunnison Country Publications, LLC
218 N Wisconsin
Gunnison CO 81230

970-641-1414

Pitkin, Town of
PO Box 9
Pitkin, CO 81241

STATEMENT

DATE
12/26/19

Activity From: 11/29/19 To: 12/26/19 Balance Forward: \$50.72

DATE	REF. NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
12/13/19	00012923	12/05/2019-Legal:691	\$12.88		\$63.60
12/13/19	00012924	12/12/2019-Legal:698	\$13.69		\$77.29
12/14/19	CR033581	Payment; Pitkin, Town of		\$50.72	\$26.57

Amount Due

\$26.57

Questions or concerns about your bill? Email billing@gunnisontimes.com

Pitkin Self Storage
PO Box 34
Pitkin CO 81241

Invoice

Date	Invoice #
12/28/2019	3108

Bill To
Town of Pitkin CO

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Snow removal for the month of December 2019	1	5,200.00	5,200.00

Subtotal		\$5,200.00
Sales Tax (0.0%)		\$0.00
Total		\$5,200.00
Payments/Credits		\$0.00
Balance Due		\$5,200.00

December 20, 2019

To: The Town of Pitkin

From: Suzy Metzler

Because the Town Clerk could not attend two Zoning Board meetings, I was asked by the Chair of the Zoning Board, James Sharpton, to take minutes at two Zoning Board meetings this past summer.

I was not paid for taking minutes at these two meetings. The agreed-upon amount (in the Summer of 2015) was \$50 per meeting.

1	Zoning Board Minutes Taken, June 17, 2019	\$50.00
1	Zoning Board Minutes Taken, September 23, 2019	\$50.00
Total Due		\$100.00

Thank you.

Suzy Metzler at 970-641-5838

PO Box 100, Pitkin, CO 81241

Employee: Sara Gibb
Position: Clerk/Treasurer
Period: December, 2019

Clerk/treasurer:

12/1/19 3.33h

0.25h subtracted (paused)

Budget ; Budget and finances ; Email, budget, website

12/2/19 4.4h

1.92h subtracted (paused)

Town hall; Email, paperwork, finances, ; BOW; Work session

12/3/19 3.13h

0.52h subtracted (paused)

Finances, election; Email, phone calls ; Meeting prep

12/4/19 3.47h

1.9h subtracted (paused)

Town hall; CORA prep SM; Meeting prep ; Phone call, paperwork; Rocky man trophy; Work session

12/5/19 3.88h

Budget, meeting prep ; Bow; Meeting prep, budget, email; Meeting prep; CORA SM; Filing

12/6/19 2.73h

0.12h subtracted (paused)

Meeting prep, website updates ; Finances, phone calls ; Meeting pre, posting, phone call; Phone call

12/8/19 2.37h (Meeting prep; Email; Meeting prep, election)

0.15h subtracted (paused)

12/9/19 3.1h

0.47h subtracted (paused)

Email, document review ; ; Meeting prep, email; Reg meeting

12/10/19 2.03h

Paperwork, budget updates, phone call, email ; Phone call; Budget, website

12/11/19 1.95h

Bills, email, paperwork; PO, BOW; Budget, email, agenda, filing, paperwork

12/12/19 0.55h (Email, paperwork, filing)

12/13/19 1.6h (Filing, finances, email)

12/14/19 1.22h (Paperwork, election)

12/16/19 1.75h (Election, paperwork, email; CTF)

12/17/19 1.08h (Email, filing, town hall, phone call)

12/27/19 0.08h (Phone call)

Total: 36.68h