

9:38 AM

06/08/20

Town of Pitkin

Check Detail

June 1 - 8, 2020

Date	Name	Account	Paid Amount
06/08/2020	Eddy Balch	1001 · Cash - Operating	
		5040 · Service Provided - Mayor	-300.00
TOTAL			-300.00
06/08/2020	Sara Gibb	1001 · Cash - Operating	
		6900.1 · Wages - Town Clerk	-800.00
		2210 · FICA , Medicare, & FIT P...	122.40
		6510 · FICA & Medicare Expense	-61.20
TOTAL			-738.80
06/08/2020	Jesse Garetson	1001 · Cash - Operating	
		5160.3 · Streets - Ditches Expen...	-104.35
TOTAL			-104.35
06/08/2020	Gunnison Country ...	1001 · Cash - Operating	
		6600 · Publishing & Recording C...	-14.49
TOTAL			-14.49
06/08/2020	GCEA	1001 · Cash - Operating	
		5260.2 · Town Hall - Utilities	-34.04
TOTAL			-34.04
06/08/2020	James McDonald	1001 · Cash - Operating	
		5060 · Service Provided - Legal	-500.00
TOTAL			-500.00
06/08/2020	Jesse Garetson	1001 · Cash - Operating	
		5160.1 · Streets - Maintenance E...	-1,295.00
TOTAL			-1,295.00

Eddy Balch

Eddy Balch PO Box 33 Pitkin, CO 970-497-6706 Eddy.Balch@gmail.com		Invoice No.	05-2020
		Invoice Date:	June 5, 2020
		Bill To:	Town of Pitkin, CO
			Attn: Sara Gibb
		Address:	PO Box 9 Pitkin, CO 81241
		Phone:	970-787-0968
		E-mail:	thetownofpitkin@gmail.com

Description	Unit	Cost Per Unit	Amount
Invoice: May			
Mayor	1 month	\$300.00	\$300.00
		Invoice Subtotal	\$ 300.00
		Other	
		TOTAL	\$ 300.00

Make all checks payable to Eddy Balch

Thank you!

	Tractor Hours	Jes Hours
5-12-20	6	8
5- 13 -20	8	10
5-14-20	6	8
5-15-20	3	6
5-16-20	2	9 & Richard (Ditches)
5-17-20	0	5 & Richard (Ditches)
5-19-20	0	7 & Richard & John (Ditches)
5-20-20	5	7
5-21-20	2	3
5-22-20	2	4
5-23-20	1	2
6-1-20	1	1
6-7-20	1	1
	<u>37 hr.</u> @ \$35 ⁰⁰ /hr.	<u>71</u> Volunteer as of 6-7-2020

Report: Since My appointment to Streets I've been busy filling Pot Holes. Repairing drainage of side streets into ditches, instead of running down streets and across intersections. Cleaning ditches that are not related to the irrigation ditches and their culverts that had a lot of dirt & gravel in them. At the request of All-Weather Earth Works, I'm experimenting with Soil Reclaim between ditch and traffic pattern @ State Street Below 4th Street, to use as ^{road} crown material.

Q.C.P.O.A. was contacted about sharing mobilization costs of Kyle Robbins, Their plan to date is no construction this Summer.

I have not acquired estimates on single & or two lane bridge replacements.

Ditches
Town of Pitkin
Mini-Excavator
Phil & Todd's

Gunnison Tire
508 W Tomichi Ave?
Gunnison, CO 81230
Tue 05/19/20 - 16:57
XXXXXXXXXXXX7543
Auth 740051

Pump#: 3
Dyed Dies 25.1286
Price: \$2.149

Product	Amount
Dyed Dies	\$54.00

SubTotal	\$54.00
Total Sale	\$54.00

Invoice #: 075476

Thank You!
Come Again

Reimburse
Jesse James

Crested Butte Rental Center

571 Riverland Drive

Crested Butte

Colorado 81224

Phone: 970-349-5508

Fax: 970-349-5508

Email: crestedbutterentalcenter@gmail.com

Customer #: 027170

Customer: Town of Pitkin

Name: John Rowan

PO Box 9, Pitkin, CO, 81241

Date: 05/19/20 at 4:03 pm

Invoice for return of rental items: #00185690, from rental #00185624 (05/15/20)

Stock #	Description	Return	Cost (\$)
002416	Excavator bucket 12" x 1	05/19/20, 4:02 pm	48.00 T
		Amount due (net):	48.00
		County:	2.35
		Amount due (gross):	50.35

Paid by: Account

T - County applies at 4.9%%

Site address: PO Box 9, Pitkin, CO, 81241



PAYMENT DUE IN FULL UPON RECEIPT

Terms: Balance due 15 days following date of rental. Interest will be charged on past due accounts at 1.8% per month, 21.6% per annum.



Gunnison Country Publications, LLC
218 N Wisconsin
Gunnison CO 81230

970-641-1414

Pitkin, Town of
PO Box 9
Pitkin, CO 81241

**Let's salvage summer. Call Bobbie or
Chris TODAY (time is running out) and
ask about our discounted rates for this
year's Gunnison Country Magazine.**

STATEMENT

DATE
5/28/20

Activity From: 5/1/20

To: 5/27/20

Balance Forward: \$117.54

DATE	REF. NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
5/14/20	00016563	05/14/2020-Legal:813	\$14.49		\$132.03
5/16/20	CR034544	Payment; Pitkin, Town of		\$117.54	\$14.49

Amount Due

\$14.49

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

Employee: Sara Gibb
Position: Clerk/Treasurer
Period: May, 2020

Clerk/treasurer:

5/4/20 0.83h (Email, paperwork)

5/5/20 1.52h (Email; Finances, email, meeting prep)

5/6/20 2.48h Meeting prep; Phone call; Meeting prep, document drafting ; Website, DOLA

5/7/20 1.03h (Phone call, email; Bow; Meeting prep)

5/8/20 0.15h (Phone call; Posting agenda)

5/10/20 1.53h (Website, meeting prep; Phone call, website , email)

5/11/20 5.08h 3.88h subtracted (paused) Phone call; Email, phone calls ; Phone call, email, paperwork; Phone calls, meeting prep; Meeting prep, meeting, paperwork

5/12/20 1.13h 0.18h subtracted (paused) Bills, email, phone call, paperwork; Website, email

5/14/20 0.07h (Bow)

5/15/20 1.95h Website, email, paperwork, posting, resolution draft ; Phone call

5/18/20 0.75h (Email, finances, website)

5/19/20 2.17h (Email, phone call; Email, website)

5/20/20 1.05h (Email, website, paperwork)

5/21/20 0.2h (Email, phone call)

5/22/20 1.02h (Town hall ; Email, phone call, research)

5/25/20 3.43h

0.08h subtracted (paused) Email, reports, insurance renewal, website ; Email; Town hall

5/26/20 2.08h

Email, phone calls, paperwork, ; Phone calls, misc ; Email, draft document, phone call; Email, draft RFP,

5/27/20 1.87h

3.67h subtracted (paused)

Email, sales tax research, paperwork, meeting prep ; Finances

5/28/20 2.45h

Finances ; Erase this Sara ; Meeting prep, audit, website

5/29/20 2.22h

Email, phone calls, meeting prep ; Phone call email ; Phone call; Email, website, finances

5/31/20 2.4h

Website, email, paperwork, phone call; Meeting prep

Total: 35.42h