

**Town of Pitkin**  
**Check Detail**  
 June 1 - 8, 2020

<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
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



	Tractor Hours	Jes Hours
5-12-20	6	8
5- <del>13</del> -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 <sup>00</sup> /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 4<sup>th</sup> Street, to use as <sup>road</sup> 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](mailto: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