

4:14 PM

09/10/20

**Town of Pitkin**  
**Check Detail**  
 September 1 - 14, 2020

Name	Account	Original Amount
<b>Silver Plume Grill</b>	<b>1001 · Cash - Operating</b>	<b>-220.21</b>
	6300 · Office Supplies & Postage	220.21
TOTAL		220.21
<b>Gunnison Country Times</b>	<b>1001 · Cash - Operating</b>	<b>-16.10</b>
	6600 · Publishing & Recording Costs	16.10
TOTAL		16.10
<b>Eddy Balch</b>	<b>1001 · Cash - Operating</b>	<b>-300.00</b>
	5040 · Service Provided - Mayor	300.00
TOTAL		300.00
<b>Jesse Garetson</b>	<b>1001 · Cash - Operating</b>	<b>-863.71</b>
	5160.1 · Streets - Maintenance Expenses	286.21
	5160.1 · Streets - Maintenance Expenses	577.50
TOTAL		863.71
<b>Gunnison Law and Mediatio...</b>	<b>1001 · Cash - Operating</b>	<b>-500.00</b>
	5060 · Service Provided - Legal	500.00
TOTAL		500.00
<b>GCEA</b>	<b>1001 · Cash - Operating</b>	<b>-33.65</b>
	5260.2 · Town Hall - Utilities	33.65
TOTAL		33.65

Town of Pitkin  
Check Detail  
September 1 - 14, 2020

Name	Account	Original Amount
Sara Gibb	1001 · Cash - Operating	-738.80
	6900.1 · Wages - Town Clerk	800.00
	2210 · FICA , Medicare, & FIT Payable	-122.40
	6510 · FICA & Medicare Expense	61.20
TOTAL		738.80

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

Clerk/treasurer:

8/3/20 2.18h (Email; Meeting )

8/4/20 1.02h (Email, meeting prep)

10.12h subtracted (paused)

8/5/20 4h

0.53h subtracted (paused) Drafting, email, filing; Bills, filing; Phone call; Meeting prep

8/6/20 3.95h 0.48h subtracted (paused)

Meeting prep, email, website, posting, finances, ; Finances, email, research RE original cell tower, website

8/7/20 4.3h 1.7h subtracted (paused) Finances, budget, email, phone calls; Meeting , meeting prep, finances

8/9/20 1.02h (Meeting prep, email, filing ) 0.2h subtracted (paused)

8/10/20 2.68h (Meeting )

8/11/20 0.33h (Email, post openings, )

8/12/20 2.15h 1.67h subtracted (paused) Filing, town hall, research, finances, phone calls; Finances, document review, email, streets

8/13/20 0.63h (Bills, email; Bow)

8/14/20 1h (Meeting prep, website, finances, email, posting )

0.57h subtracted (paused)

8/17/20 2.78h (Zb meeting )

0.05h subtracted (paused)

8/20/20 0.7h (Website, email)

8/24/20 0.35h (Paperwork)

8/26/20 1.98h (Email, meeting prep, filing, budget ; Bow)

8/27/20 3.82h

Website, email, phone call, meeting prep, budget; Meeting prep, website, budget, finances

8/28/20 0.45h (Website, email)

1.23h subtracted (paused)

8/29/20 0.15h (Filing)

8/31/20 2.6h

8.62h subtracted (paused)

Email; Phone calls; Special meeting and work session

Total: 36.1h

# Eddy Balch

<b>Eddy Balch</b>		<b>Invoice No.</b>	08-2020
PO Box 33		<b>Invoice Date:</b>	September 8, 2020
Pitkin, CO		<b>Bill To:</b>	<b>Town of Pitkin, CO</b>
970-497-6706			Attn: Sara Gibb
<a href="mailto:Eddy.Balch@gmail.com">Eddy.Balch@gmail.com</a>		<b>Address:</b>	PO Box 9
			Pitkin, CO 81241
		<b>Phone:</b>	970-787-0968
		<b>E-mail:</b>	<a href="mailto:thetownofpitkin@gmail.com">thetownofpitkin@gmail.com</a>

Description	Unit	Cost Per Unit	Amount
<b>Invoice: August 2020</b>			
Mayor	1 month	\$300.00	\$300.00
		Invoice Subtotal	\$ 300.00
		Other	
		<b>TOTAL</b>	<b>\$ 300.00</b>

Make all checks payable to Eddy Balch

Thank you!

# GUNNISON LAW AND MEDIATION

Gunnison Law and Mediation Ltd.

116 North Taylor  
Gunnison, Colorado 81230  
CMgunnilaw@gmail.com  
www.gunnilaw.com  
O: 970.922.8170

INVOICE

Number	154
Issue Date	9/10/2020
Due Date	10/10/2020

## Bill To:

144 - Town of Pitkin

## Flat Fees

Flat Fees	Billed By	Price	Qty	Sub
Appear for/attend Contract fee	CDM	\$500.00	1.00	\$500.00
Flat Fees Total:			1.00	\$500.00

Total (USD)	\$500.00
Paid	\$0.00
Balance	\$500.00

## Account Summary

Trust Account Balance

\$0.00 USD

Non-Trust Retainer Balance

\$0.00 USD



# AGGREGATE / ASPHALT DELIVERY TICKET

A CRH COMPANY  
2273 River Road  
Grand Junction, CO 81505  
Phone: (970) 243-4900  
Fax: (970) 243-5945

DELIVERY DATE 09/01/2020	LEAVE PLANT	ARRIVE JOB	LEAVE JOB	ARRIVE PLANT
TIME 2:47:37 pm				

SOLD  
TO  
BUYER

Cash Sales- GJ / South

*For Paid ck#1749*  
*Delivered To 9<sup>th</sup> Street By*  
*Mast Trucking*

TOWN OF PITKIN-STATE ST

JOB  
LOCATION

TICKET NO. 105006104



PLANT NO. 01050

ORDER NO. 0

LOAD COUNT: 2.00

OPERATOR: Gunnison East Scale  
DRIVER ON ☐ OFF ☐

CUSTOMER/JOB NUMBER		TRUCK NUMBER	PAYMENT METHOD	ZONE NUMBER	CUSTOMER PURCHASE ORDER NUMBER	
2114 GUNEASTCASHSALE		MAST	Check		EAST PIT CASH SALE	
QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION			UNIT COST	AMOUNT
15.51	16301	3/4" ROAD BASE			\$ 8.50	\$131.84
		Haul				\$0.00
		Fuel Surcharge				\$2.64
		Environmental Fee (United)				\$1.55
GROSS WEIGHT	53460 lbs 26.73 tons	- TARE WEIGHT	22440 lbs 11.22 tons	= NET WEIGHT	31020 lbs 15.51 tons	
TONS ORDERED	0.00	TONS DELIVERED	31.11	TONS REMAINING	0.00	
					SALES TAX	\$6.67
					PLEASE ~ PAY THIS AMOUNT	\$142.70

**NOTICE TO BUYER / OWNER:** Failure of the Contractor to pay the supplier for the materials and/or services to complete this contract can result in the filing of a Mechanics Lien on the property which is the subject of this contract pursuant to Colorado Revised Statutes Section 38-22-109 (3). To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying materials or services for the work described in the contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.

**SALES CONTRACT TERMS:** Payment in full is due Net 30 Days following the invoice date. In the event payment is not made when due, I/We agree to pay reasonable collection fees, lien fees, and attorney fees with or without suit, together with a finance charge of 1 1/2% per month (18% annual rate) until paid. A charge of \$25.00 will be assessed on all non-sufficient fund returned checks. Signature by buyer/owner/agent or receipt of material constitutes acceptance of above including Oldcastle SW Group Inc., dba United Companies credit terms.

**STANDING AND UNLOADING TIME:** All quotations are based on allowing 10 minutes free unloading time. Unloading time in excess of the above will be charged at the current rate. Call 970-243-4900 and ask for either the sand or gravel scalehouse or the asphalt plant for current rate information.

**Notice:** Our drivers will make every effort to place material where buyer/owner or agent designates, but the Company assumes no responsibility for damages inside curb or property line. Claims for shortage will not be allowed unless made at the time this material was picked up or delivered. It is the responsibility of the buyer/owner or agent to insure correct product has been picked up or delivered.

The undersigned acknowledges that he/she is the Buyer or an authorized agent for the Buyer and agrees, on behalf of the Buyer, to all terms and conditions set forth herein. Refusal to sign this delivery ticket BUT acceptance of material constitutes agreement with terms and conditions above.

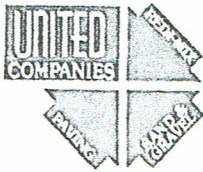
WE APPRECIATE YOUR BUSINESS

ACCUMULATED CASH SALE  
THIS ORDER

In the event buyer/owner or agent directs driver to dump materials in an area where the driver may become stuck, buyer/owner agrees to pay towing fees.

Rec'd  
by





A CRUEL COMPANY  
2273 River Road  
Grand Junction, CO 81505  
Phone: (970) 243-4900  
Fax: (970) 243-5945

# AGGREGATE / ASPHALT DELIVERY TICKET

DELIVERY DATE  
09/01/2020  
TIME 1:17:57 pm

LEAVE PLANT

ARRIVE JOB

LEAVE JOB

ARRIVE PLANT

SOLD  
TO  
BUYER

Cash Sales- GJ / South

*See Paid check # 1748*  
*Delivered To 9<sup>th</sup> Street By Mast Trucking*

TOWN OF PITKIN-STATE ST

JOB  
LOCATION

TICKET NO 105006101



PLANT NO. 01050

ORDER NO. 0

LOAD COUNT: 1.00

OPERATOR: Amanda Patrick  
DRIVER ON ☐ OFF ☒

CUSTOMER/JOB NUMBER	TRUCK NUMBER	PAYMENT METHOD	ZONE NUMBER	CUSTOMER PURCHASE ORDER NUMBER	
2114 GUNEASTCASHSALE	MAST	Check		EAST PIT CASH SALE	
QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION		UNIT COST	AMOUNT
15.60	16301	3/4" ROAD BASE		\$ 8.50	\$132.60
		Haul			\$0.00
		Fuel Surcharge			\$2.65
		Environmental Fee (United)			\$1.56
GROSS WEIGHT	53640 lbs	TARE WEIGHT	22440 lbs	NET WEIGHT	31200 lbs
TONS ORDERED	26.82 tons	TONS DELIVERED	11.22 tons	TONS REMAINING	15.60 tons
	0 00		15 60		0.00
				SALES TAX	\$6.70

**NOTICE TO BUYER / OWNER:** Failure of the Contractor to pay the supplier for the materials and/or services to complete this contract can result in the filing of a Mechanics Lien on the property owned by the subject of this contract pursuant to Colorado Revised Statutes Section 38-22-109 (2). To avoid this result you must ask the contractor for " Lien Waivers " from all persons supplying materials or services for the work described in the contract. Failure to secure Lien Waivers may result in your paying for labor and material twice.

PLEASE ~  
PAY THIS  
AMOUNT

**SALES CONTRACT TERMS:** Payment in full is due 30 days following the invoice date. In the event payment is not made when due, we agree to pay reasonable collection fees, lien fees, and attorney fees with or without suit, together with a finance charge of 1.42% per month (17% annual rate) until paid. A charge of \$25.00 will be assessed on all non-sufficient fund returned checks. Signature by buyer/owner agent or receipt of materials under this acceptance of above including Old and the SW Group Inc., dba United Companies credit terms.

**STANDING AND UNLOADING TIME:** All quotations are based on allowing 10 minutes free unloading time. Unloading time in excess of the above will be charged at the current rate. Call (970) 243-4900 and ask for either the stand or speed load times or the asphalt plant for current rate information.

**Notice:** Our drivers will make every effort to place material where buyer/owner or agent designates, but the Company assumes no responsibility for damages inside curb or property line. Claims for shortage will not be allowed unless made at the time this material was picked up or delivered. It is the responsibility of the buyer/owner or agent to insure correct product has been picked up or delivered.

The buyer/owner or agent is hereby notified that the Buyer/owner or agent is responsible for the proper and correct use of the Buyer/owner or agent's equipment and for the proper and correct use of the Buyer/owner or agent's equipment. The Buyer/owner or agent is responsible for the proper and correct use of the Buyer/owner or agent's equipment.

WE APPRECIATE YOUR BUSINESS

ACCUMULATED CASH SALE  
THIS ORDER

Rec'd  
by

Full responsibility for the material and/or services to be delivered to the buyer/owner or agent is assumed by the buyer/owner or agent. The buyer/owner or agent is responsible for the proper and correct use of the Buyer/owner or agent's equipment.

Jes' Tractor Bill For Streets  
In The Town of Pitkin, Colo.  
9-2-2020

Tractor Hours	Jes' Hours
8-7-20 = 6 @ 9 <sup>th</sup> Street - - - - -	6
8-8-20 = 2 @ 9 <sup>th</sup> Street - - - - -	6
8-12-20 = 3 @ Powder House	3
" Mayor, 2-Hughes & Jes Measured	2 Main St
8-29-20 = 1 @ 5 <sup>th</sup> & 6 <sup>th</sup> @ St. St. intersections	1
8-31-20 = 1 @ 7 <sup>th</sup> Between St. St & Alpine Lane	1
9-1-20 = 2.5 @ 9 <sup>th</sup> & St. St. Spreading 2-loads of 3/4" Road Base	2.5
9-2-20 = 1 @ St. St. Dirt Wind Row Main St. Signage	2

<u>16.5 Hours</u> \$35 <sup>00</sup> X <u>\$577.50</u> <u>          </u> <u>          </u>	<u>22.5 Hrs.</u>
--	------------------



Silver Plume Grill  
Invoice for Mayor Manager Meeting

Item	Price	Amount	Total
Meal	\$12.00	13	\$156.00
Pie	\$25.00	2	\$50.00
			\$206.00
		Tax	\$14.21
		Total	\$220.21

Checks can be made payable to Silver Plume Grill  
PO Box 222  
Pitkin, CO 81241

(254)721-5281



Gunnison Country Publications, LLC  
218 N Wisconsin  
Gunnison CO 81230

970-641-1414

Pitkin, Town of  
PO Box 9  
Pitkin, CO 81241

**Summer is ending. Let's finish strong! Boost  
your marketing with a presence in the  
Times — in print, on line, all the time.  
Call Bobbie or Chris, 970-641-1414.**

STATEMENT

DATE
8/27/20

Activity From: 7/31/20

To: 8/27/20

Balance Forward: \$16.10

DATE	REF. NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
------	----------	-------------	---------	----------	---------

**Amount Due**

\$16.10

---

**Questions or concerns about your bill? Email [billing@gunnisontimes.com](mailto:billing@gunnisontimes.com)**