

Town of Pitkin
Check Detail
 April 1 - 8, 2019

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	4526	04/08/2019	Rachel New		1001 · Cash - Oper...		-300.00
					5040 · Service Provi...	-300.00	300.00
TOTAL						-300.00	300.00
Check	4527	04/08/2019	James McDonald		1001 · Cash - Oper...		-500.00
					5060 · Service Provi...	-500.00	500.00
TOTAL						-500.00	500.00
Check	4528	04/08/2019	Sara Gibb		1001 · Cash - Oper...		-738.80
					6900.1 · Wages - To...	-800.00	800.00
					2210 · FICA , Medic...	122.40	-122.40
					6510 · FICA & Medi...	-61.20	61.20
TOTAL						-738.80	738.80
Check	4529	04/08/2019	GCEA		1001 · Cash - Oper...		-32.46
					5260.2 · Town Hall -...	-32.46	32.46
TOTAL						-32.46	32.46
Check	4530	04/08/2019	Colorado State Tre...		1001 · Cash - Oper...		-7.72
					2220 · Colorado Un...	-7.72	7.72
TOTAL						-7.72	7.72
Check	4531	04/08/2019	US TREASURY		1001 · Cash - Oper...		-393.92
					2210 · FICA , Medic...	-393.92	393.92
TOTAL						-393.92	393.92
Check	4532	04/08/2019	Mayberry and Co. L...		1001 · Cash - Oper...		-750.00
					6001 · Accounting	-750.00	750.00
TOTAL						-750.00	750.00

10:01 AM

04/08/19

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Check	4533	04/08/2019	CO Dept of Public ...		1001 · Cash - Oper...		-20.00
					1001 · Cash - Opera...	-20.00	20.00
TOTAL						-20.00	20.00

MARCH Inspections

Permit # 16-2018

909 STATE STREET

Quartz Creek coast

OWNER CHRIS + Kandy Nasso

3/25/19 Inspect pier-footings for porches

30-40 min - due to bad timing I trip to inspect
Return trip for Len to locate
+ me to sign permit. (2)

Tom Libb

assist Bldg Inspector

Employee: Sara Gibb
Position: Clerk/Treasurer
Period: March 1, 2019 - March 31, 2019

3/1/19 2.55h 0.63h subtracted (paused) Email, filing ; Filing, form update, boundary survey

3/3/19 0.72h (Phone call)

3/4/19 2.97h (Work session)

3/5/19 1.82h (Phone call; Email, paperwork ; Meeting prep)

3/6/19 1.98h Meeting prep and computer troubleshooting ; Minutes prep; Meeting prep,
email, phone call

3/7/19 2.22h 0.12h subtracted (paused) Meeting prep, phone calls, proposal; CORA KR; CORA SG

3/8/19 1.07h Email; Phone call; Website updates ; Phone call, meeting prep; Meeting prep;

3/11/19 4.05h (Meeting prep; Prep; Meeting)

3/12/19 1.42h (Website, minutes, computer maintenance ; CORA JG)

3/13/19 0.72h (Email, bills, filing)

3/14/19 0.65h (Website ; CORA JW)

3/15/19 0.78h (Meeting prep ; Website, email, phone call)

3/17/19 1.12h (Filing; Email, filing) 0.37h subtracted (paused)

3/18/19 0.47h (Email, paperwork)

3/19/19 1.65h (CORA JW; Email, paperwork, finances)

3/20/19 0.88h (Email, paperwork)

3/22/19 0.1h (Email)

3/27/19 0.67h (Email; Email, phone call, audit)

3/28/19 0.22h (Email)

3/29/19 1.53h Email, phone call, paperwork; Website; Email, phone call; Audit exemption review, email

3/31/19 0.35h (Meeting)

Total: 27.92h

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: 4/4/19

Invoice #1
Term: 30 Days

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

Sincerely,

Rachel Neq

Mayberry & Company, LLC
8310 S Valley Highway Ste 300
Englewood, CO 80112

Invoice

Date	Invoice #
4/3/2019	459

Bill To
Town of Pitkin

Item	Description	Amount
Audit services	2018 Exemption	750.00

Payments/Credits	\$0.00
Balance Due	\$750.00