

**Town of Pitkin**  
**Check Detail**  
 October 1 - 14, 2019

Type	Date	Name	Account	Paid Amount
Check	10/14/2019	Gunnison County	1001 · Cash - Operating	
			4004 · Revenue - County Sale...	-2,609.83
TOTAL				-2,609.83
Check	10/14/2019	Gunnison Country Times	1001 · Cash - Operating	
			6020 · Election Expenses	-15.30
TOTAL				-15.30
Check	10/14/2019	Rachel New	1001 · Cash - Operating	
			5040 · Service Provided - Mayor	-300.00
TOTAL				-300.00
Check	10/14/2019	James McDonald	1001 · Cash - Operating	
			5060 · Service Provided - Legal	-500.00
TOTAL				-500.00
Check	10/14/2019	Sara Gibb	1001 · Cash - Operating	
			6900.1 · Wages - Town Clerk	-1,002.40
			2210 · FICA , Medicare, & FIT ...	153.37
			6510 · FICA & Medicare Expen...	-76.68
TOTAL				-925.71
Check	10/14/2019	US TREASURY	1001 · Cash - Operating	
			2210 · FICA , Medicare, & FIT ...	-407.07
TOTAL				-407.07
Check	10/14/2019	GCEA	1001 · Cash - Operating	
			5260.2 · Town Hall - Utilities	-36.36
TOTAL				-36.36
Check	10/14/2019	Colorado State Treasurer	1001 · Cash - Operating	
			2220 · Colorado Unemployme...	-7.98
TOTAL				-7.98
Check	10/14/2019	Gunnison County Elections O...	1001 · Cash - Operating	
			6020 · Election Expenses	-25.87
TOTAL				-25.87

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

Clerk/treasurer:

9/2/19 1.35h (Election, finances )

9/3/19 3.13h

Website, email, finances ; Email, finances, meeting prep, filing, election

9/4/19 1.98h

Meeting prep, phone call, finances, email; Town hall

9/5/19 2.87h

0.1h subtracted (paused)

Meeting prep, finances, email, election ; Posting ; Email; Town hall, filing, election;

Election

9/6/19 4.7h

0.63h subtracted (paused)

Email, meeting prep, election; Meeting prep, election; Election, meeting prep; Email,  
records review, speak with constituent

9/7/19 2.47h (Election)

9/8/19 4.75h (Election, filing; Judges training ; Election)

1.47h subtracted (paused)

9/9/19 5.33h

1.5h subtracted (paused)

Election, meeting prep ; Meeting prep; Phone call; Registration list ; Ballot delivery;  
Meeting; Election, meeting prep

9/10/19 4.77h

1.72h subtracted (paused)

Election; Election, meeting prep, posting; Email; Election; CORA JW; Election; Election,  
posting results ; Election, email,

9/11/19	2.13h	
		Phone call; Phone call; Bills, paperwork ; Meeting ; Election, email
9/13/19	1.13h	(Website, election, zb; Election, email)
9/15/19	0.35h	(Election ; Election)
9/16/19	0.53h	(Election, email; Email; Email; Filing )
9/17/19	0.23h	(Gone calls)
9/18/19	3.62h	
		0.17h subtracted (paused)
		Email; Phone call; Po, town hall; Election; Election; Phone call; Election
9/19/19	0.95h	(Return ballot boxes ; Email, election)
9/20/19	1.1h	
		0.95h subtracted (paused)
		Email, election; Phone call; Election; Election, po
9/23/19	1.65h	
		0.12h subtracted (paused)
		Email, website, election, swearing in new Trustees
9/24/19	1.55h	(GCT notice ; Email, election, finances, filing)
9/25/19	2.73h	Election, paperwork, email; Paperwork; Phone call; Phone call; Bow;
		Email, election, statute review
9/26/19	0.18h	(Email)
9/27/19	0.07h	(Phone call)
9/29/19	1.63h	(Website, minutes, email, paperwork )
9/30/19	0.9h	
		0.3h subtracted (paused)
		Email, phone calls, finances ; Phone call; Phone calls; Phone call

Total: 50.12h

**Kathy Simillion**

County Clerk & Recorder

221 N. Wisconsin Street, Suite C

Gunnison, CO 81230



Clerk (970) 641-1516

Elections (970) 641-7927

Elections Fax (970) 642-4675

Motor Vehicle (970) 641-1602

Recording (970) 641-2038

Motor Vehicle & Recording Fax (970) 641-7956

October 07, 2019

Town of Pitkin

P O Box 9

Pitkin, CO 81241

INVOICE

Voter List \$25.87

TOTAL \$25.87

If you have any questions or need any further assistance  
please give us a call.

Sincerely,

A handwritten signature in blue ink that reads "Kathy Simillion".

Kathy Simillion

Gunnison County Clerk

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**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: 10/14/19

Invoice for September  
Term: 1 month

Description	Quantity	Unit Price	Cost
Mayor	1	\$ 300	\$ 300
Total			<b>\$ 300</b>

Sincerely,

Rachel New

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