

Caspar Gorse Abatement Project as of October 15, 2020

received by Caspar Community		
09/21/20	\$7,625.00	County
09/21/20	\$7,687.50	County
09/21/20	\$3,750.00	County
09/21/20	\$3,750.00	County
09/08/20	\$16,000.00	Caspar Fire Safe
10/02/20	\$500.00	Zeitler
10/02/20	\$1,000.00	Johnson
10/09/20	\$3,000.00	Mitchell
	available:	\$43,312.50
expected		
10/30?	\$8,187.50	County
10/30?	\$2,000.00	County
	expected:	\$10,187.50
TOTAL PROJECT INCOME:		\$53,500.00

paid by Caspar Community			
date	amount		
	Lindstrom	Beaty	
09/08/20	\$2,687.50	\$2,625.00	
09/15/20	2,343.75	2,343.75	
10/02/20	12,968.75	12,968.75	
10/16/20	2,625.00	2,625.00	
checks paid to date:	\$20,625.00	\$20,562.50	\$41,187.50
Amounts still DUE:			
	Lindstrom	\$4,250.00	
	Beaty	4,250.00	
	Holy Goats	1,000.00	
	Jughandle	1,000.00	
	CC admin fee	1,812.50	
		payable:	12,312.50
TOTAL PROJECT EXPENDITURES:		\$53,500.00	

West side work			
County-CC payments*	10/01/20	22,938.00	49.7%
* excludes \$4,000 contribution by westsiders			
East side work			
CC – County payment (to come)		23,250.00	50.3%
	total*	\$46,188.00	
* excludes several west-side parcels cleared entirely by private contributions			

INVOICES from operators

TOTAL to date	David Lindstrom	(707) 357-1908
\$50,687.50	P.O. Box 493	Bus License. # 126013
	Mendocino, Ca. 95460	

TOTALS	Date	Time In	Time Out	Time In	Time Out	Total	
9/2-9/4 2020	2-Sep	8:00a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10	
\$5,312.50 pd	3-Sep	7:30 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10.5	
	4-Sep	8:00 a.m.	9:00 a.m.			1	
	Total Hours					21.5	
		\$125 x	21.5				\$2,687.50
	7-Sep	7:00a.m.	12 p.m.	12:30p.m.	5:30 p.m.	10	
9/7-9/10	8-Sep	7:00am	12 p.m.	12:30p.m.	5:30p.m.	10	
\$10,000.00 pd	9-Sep	7:00a.m.	12 p.m.	12:30 p.m.	5:30p.m.	10	
	10-Sep	7:00a.m.	12 p.m.	12:30p.m.	5:30p.m.	10	
	Total Hours					40	
		\$125 x	40				\$5,000.00
	Date	Time In	Time Out	Time In	Time Out	Total	
9/14-9/16	14-Sep	7:00a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10	
\$7,500.00 pd	15-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10	
	16-Sep	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10	
	Total Hours					30	
		\$125 x	30				\$3,750.00
	Date	Time In	Time Out	Time In	Time Out	Total	
9/21-9/22	21-Sep	7:00a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10	
\$3,125.00 pd	22-Sep			12:30 p.m.	3:00 p.m.	2.5	
	Total Hours					12.5	
		\$125 x	12.5				\$1,562.50
	28-Sep	7:00a.m.	12 p.m.	12:30p.m.	5:30 p.m.	10	Buechner
9/28-10/1	29-Sep	7:00am	12 p.m.	12:30p.m.	5:30p.m.	10	Buechner
\$10,000.00 pd	30-Sep	7:00a.m.	12 p.m.	12:30 p.m.	5:30p.m.	10	Buechner
	1-Oct	7:00a.m.	12 p.m.	12:30p.m.	5:30p.m.	10	Crock/Kar
	Total Hours					40	
		\$125 x	40				\$5,000.00
	5-Oct	7:00a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10	Karlin
10/5-10/8	6-Oct	7:30 a.m.	12 p.m.	12:30 p.m.	5:00 p.m.	9	Karlin
\$8,500.00	7-Oct	7:00 a.m.	12:00 p.m.	12:30 p.m.	6:30 p.m.	11	Karlin
	8-Oct.	7:00 a.m.	11:00 a.m.			4	Buechner
	Total Hours					34	
		\$125 x	34				\$4,250.00

10/12-10/13				
\$3,750.00	12-Oct	12:30 p.m	5:30 p.m.	5 Buechner
	13-Oct	7:00 a.m.	12:00 p.m	10 Karlin
		12:30 p.m	5:30 p.m.	
	Total Hours			15
	\$125 x	15		\$1,875.00

10/8 Johnson (private; paid by Johnson through CC)				
\$1,000.00	8-Oct	12 p.m.	4 p.m.	4 Johnson
	Total Hours			2
	\$125 x	4		\$500.00

9/22 Kinser (private; paid by Zeitler through CC)				
\$500.00	22-Sep	3 p.m.	5 p.m.	2 Kinser
	Total Hours			2
	\$125 x	2		\$250.00

Matt Davis - Holy Goats (707) 337-9045
 1241 Willow Street
 Fort Bragg, Ca. 95437-

9/25-10/10	\$ 150 day	x	16	\$2,400
\$1,000	Donation	(in kind)		1,400
	Balance Due			\$1,000

Jerry Beaty	(707) 489-5038
31427 Highway 20	Business License # 126391
Fort Bragg , Ca. 95437	Contractor License # 705437

9/2- 9/4 2020

Date	Time In	Time Out	Time In	Time Out	Total Hours
2-Sep	8:00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10
3-Sep	8:00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10
4-Sep	9:00 a.m.	10 a.m.			1
Total Hours					21
\$ 125 hx					21
					\$2,625.00

9/7-9/10 2020

7-Sep	7: 00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10
8-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10
9-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10
10-Sep	7:00a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10
Total Hours					40
\$ 125 hx					40
					\$5,000.00

9/14- 9/16 2020

Date	Time In	Time Out	Time In	Time Out	Total Hours
14-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10
15-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10
16-Sep	7:00 a.m.	12 pm..	12:30 p.m.	5:30 p.m.	10
Total Hours					30
\$ 125 hx					30
					\$3,750.00

9/21- 9/22 2020

Date	Time In	Time Out	Time In	Time Out	Total Hours
21-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10
22-Sep			12:30 p.m.	3:00 p.m.	2.5
Total Hours					12.5
\$ 125 hx					30
					\$1,562.50

9/28-10/1/2020

28-Sep	7: 00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10 Buechner
29-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10 Buechner
30-Sep	7:00 a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10 Buechner
1-Oct	7:00a.m.	12 p.m.	12:30 p.m.	6:30 p.m.	10 Crock./Karlin
Total Hours					40
\$ 125 hx					40
					\$5,000.00

5-Oct	7:00 a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	10 Karlin
6-Oct	7:30 a.m.	12 p.m.	12:30 p.m.	5:30 p.m.	9 Karlin
7-Oct	7:00 a.m.	12 pm..	12:30 p.m.	6:30 p.m.	11 Karlin
8-Oct.	7:00 a.m.	11:00 a.m.			4 Buechner
Total Hours					34
\$ 125 hx					30
					\$4,250.00

12-Oct	12:30 p.m	5:30 p.m.	5 Buechner
13-Oct 7:00 a.m	12:00 p.m	12:30 p.m	10 Karlin
Total Hours			15
\$ 125 hx	15		\$1,875.00

8-Oct	12 p.m.	4 p.m.	4 Johnson
Total Hours			4
\$ 125 hx	4		\$500.00

22-Sep	3 p.m.	5 p.m.	2 Kinser
Total Hours			2
\$ 125 hx	2		\$250.00