



E.C. COTTLE, INC.
BUILDING MATERIALS

E.C. Cottle, Inc.
256 Lamberts Cove Rd
Vineyard Haven MA 02568
508-693-1385
Fax: 508-696-8644



QUOTE

2302-143924

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SOLD TO
TOWN OF WEST TISBURY HIGHWAY DEPARTMENT P.O. BOX 278 WEST TISBURY MA 02575

JOB ADDRESS
TOWN OF WEST TISBURY HIGHWAY DEPARTMENT P.O. BOX 278 WEST TISBURY MA 02575 508-696-0102

ACCOUNT	JOB
WES900	0
CREATED ON	02/24/2023
EXPIRES ON	03/06/2023
BRANCH	1000
CUSTOMER PO#	CONCOM
STATION	ST12
CASHIER	DANA
SALESPERSON	
ORDER ENTRY	DANA
MODIFIED BY	

Item	Description	D	Quantity	UM	Price	Per	Amount
SPLITRAIL	SPLIT RAIL FENCE		40	EACH	15.0000	EACH	600.00
SPLITPOST	SPLIT RAIL FENCE POST LINE 2H		20	EACH	28.8000	EACH	576.00
					Subtotal		1,176.00
This is a quote. Pricing is guaranteed for 10 days. Price is subject to prior sale. E. C. Cottle, Inc is not responsible for Errors & Omissions and its employees except no responsibility or liability. here are no guarantees implied or otherwise.					EXE 0.00%	Sales Tax	0.00
					EXE: 046-001-354	Total	1,176.00

Buyer:

Signature

Town of West Tisbury

Monthly Report - ConCom For the Period 02/01/2023 through 02/28/2023

Fiscal Year: 2022-2023

	<u>02/01/2023 - 02/28/2023</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
EXPENSES					
Conservation Commission					
171-5120 ConCom Pers Serv (+)	\$4,110.98	\$32,987.49	\$57,601.94	\$24,614.45	57.3%
001.171.5120.0000.000 Conservation Commission - Personal Services	\$4,110.98	\$32,987.49	\$57,601.94	\$24,614.45	
171-5700 ConCom Expenses (+)	\$0.00	\$497.00	\$3,180.00	\$2,683.00	15.6%
001.171.5240.0000.000 ConCom - Repair & Maint Services	\$0.00	\$0.00	\$100.00	\$100.00	
001.171.5300.0000.000 ConCom - Professional & Technical	\$0.00	\$0.00	\$1,400.00	\$1,400.00	
001.171.5302.0000.000 ConCom - Training/seminars	\$0.00	\$110.00	\$600.00	\$490.00	
001.171.5346.0000.000 ConCom Notices / Ads	\$0.00	\$0.00	\$140.00	\$140.00	
001.171.5420.0000.000 ConCom - Office Supplies	\$0.00	\$0.00	\$40.00	\$40.00	
001.171.5710.0000.000 ConCom - Travel	\$0.00	\$0.00	\$500.00	\$500.00	
001.171.5730.0000.000 ConCom - Dues & Memberships	\$0.00	\$387.00	\$400.00	\$13.00	
Sub-total : Conservation Commission	\$4,110.98	\$33,484.49	\$60,781.94	\$27,297.45	55.1%
Total : EXPENSES	\$4,110.98	\$33,484.49	\$60,781.94	\$27,297.45	55.1%
NET ADDITION/(DEFICIT)	\$4,110.98	\$33,484.49	\$60,781.94	\$27,297.45	55.1%

End of Report

Operating Statement with Budget