

Town of West Tisbury
Schedule of Departmental Bills Payable
Zoning Board of Appeals

Aggregate Total: 833.00
Warrant Date: 7/10/2020

To the Town Accountant:

The following-named bills of the **Zoning Board of Appeals** in the total amount shown above have been approved by the department head, and you are requested to place them on the warrant for payment.

	<u>Submitted by</u>	<u>7/10/2020</u>		<u>Date</u>
Vendor (Payment To:)	Address	Invoice #	Amount	Appropriation
MV Times	PO Box 518 Vineyard Haven MA 02568	6/30/2020		5346
Payroll	Pamela Thors	7/3/2020	2320.50	
Reynolds Rappaport Kaplan & Hackney, LLC	PO Box 2540 Edgartown, MA 02539	6/30/2020	833.00	5305
daRosas MV Printing	PO Box 1668 Oak Bluffs, MA 02557	6/30/2020	136.98	5420
Total			3290.48	

Chair-signature

Date 7/2/2020



Martha's Vineyard Times
PO Box 518 / 30 Beach Road,
Vineyard Haven
MA 02568

Tel : (508) 693 6100
Email: adsales@mvtimes.com

Advertising Statement

West Tisbury ZBA
P.O. Box 278
West Tisbury, MA
02575

Cust# : 2254 (Contd)
Tel # : (508) 696-0100
Statement Date : 06/30/20
Salesperson : Default Salesperson

Detailed Statement of transactions between 06/01/20 to 06/30/20

	Total for Ad	92.70		
WEST TISBURY ZONING BOARD OF APPEALS NO...				
	MVTimes Web Classified, 12 ins., 06/16/20...	0.00		
	MVTimes, 2 ins., 06/25/20 - 07/02/20	104.40		
	Total for Ad	104.40		
	Total for invoice	279.00	279.00	1,353.89
06/30/20	REMOVE SERVICE CHARGES	-16.16	-16.16	1,337.73

Balance Due	1,337.73
-------------	----------

Summary

Balance forward	1,617.99
Total Charges	587.70
Total Credits	-867.96

Current	30+ days	60+ days	90+ days	120+ days	Balance Due
571.54	540.86	225.33	0.00	0.00	1,337.73



Martha's Vineyard Times
PO Box 518 / 30 Beach Road,
Vineyard Haven
MA 02568

Tel : (508) 693 6100
Email: adsales@mvtimes.com

Advertising Statement

West Tisbury ZBA
P.O. Box 278
West Tisbury, MA
02575

Cust# : 2254
Tel # : (508) 696-0100
Statement Date : 06/30/20
Salesperson : Default Salesperson

Detailed Statement of transactions between 06/01/20 to 06/30/20

Date	Description	Charge	Amount	Balance
	Balance forward as of 05/31/20			1,617.99
06/04/20	Invoice #: 619 Advertising WEST TISBURY Special Permit from Debra Cedeno MVTimes, 1 ins., 06/04/20 - 06/04/20	47.70		
	Total for Ad	47.70		
	WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes, 1 ins., 06/04/20 - 06/04/20	52.20		
	Total for Ad	52.20		
	Total for invoice	99.90	99.90	1,717.89
06/11/20	Invoice #: 789 Advertising WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes, 1 ins., 06/11/20 - 06/11/20	59.85		
	Total for Ad	59.85		
	WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes, 1 ins., 06/11/20 - 06/11/20	44.55		
	Total for Ad	44.55		
	Total for invoice	104.40	104.40	1,822.29
06/18/20	Invoice #: 967 Advertising WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes, 1 ins., 06/18/20 - 06/18/20	59.85		
	Total for Ad	59.85		
	WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes, 1 ins., 06/18/20 - 06/18/20	44.55		
	Total for Ad	44.55		
	Total for invoice	104.40	104.40	1,926.69
06/23/20	Payment - CHECK Ref # *****7941	-851.80	-851.80	1,074.89
06/25/20	Invoice #: 1161 Advertising WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes Web Classified, 12 ins., 06/23/20...	0.00		
	MVTimes, 2 ins., 06/25/20 - 07/02/20	81.90		
	Total for Ad	81.90		
	WEST TISBURY ZONING BOARD OF APPEALS NO...			
	MVTimes Web Classified, 12 ins., 06/23/20...	0.00		
	MVTimes, 2 ins., 06/25/20 - 07/02/20	92.70		

TOWN OF WEST TISBURY

Department: ZBA
Employee: Pamela Thors

Pay Period Ending:

Date-FY20	Hours Worked		Leave Hours Taken			Special	
	Regular	Overtime	Other	Holiday	Personal	Sick	Vacation
6/22/20	7.00						
6/23/20	7.00						
6/24/20	7.00						
6/25/20	7.00						
6/26/20	7.00						
6/27/20							
6/28/20							
6/29/20	7.00						
6/30/20	3.50						3.50
Date-FY21							
7/1/20	7.00						
7/2/20	7.00						
7/3/20				7.00			
Total:	59.50	0.00	0.00	7.00	0.00	0.00	3.50

0.00 0.00 0.00 0.00 0.00 0.00 0.00

Pay Rate: 33.15 \$33.15 33.15 \$33.15 33.15 \$33.15 33.15 33.15

Pay/Type: 1972.43 \$0.00 \$0.00 232.05 0.00 0.00 0.00 116.03 \$0.00

Gross Pay for Period: \$2,320.50 (y types combined)

Department Head or Board Approval: _____

	and whether weekends count toward the seven days.			
✓ Jun-09-20	Re: ZBA/Larkosh - Various e-mails with Pam Thors; legal research re: Larkosh claims of construction grant.	0.50	122.50	MAG
Jun-10-20	Conference call with town counsels' association re: restaurant reopenings and rules and protocols for same.	0.20	49.00	RHR
✓	Re: ZBA/Larkosh - Review case law and memo re Larkosh request for a constructive grant; follow-up with Michael Goldsmith re: same.	0.50	122.50	RHR
	Re: Annual Town Meeting - Review of explanation of warrant article to fund the County and review revised warrant in final form.	0.70	171.50	RHR
✓	Re: ZBA/Larkosh - Telephone call with Town Clerk; e-mails with ZBA Administrator; follow-up re: Larkosh petition.	0.40	98.00	MAG
Jun-11-20	Exchange of e-mails with Jen Rand and Jack Collins re: ability to take temperature of municipal employees.	0.20	49.00	RHR
✓	Re: ZBA/Larkosh - Review Board decision re: Larkosh appeal; follow-up with Pam Thors; draft letter for Town Clerk.	1.10	269.50	MAG
Jun-12-20	Review recent guidance re: restaurant and requirements for outdoor seating issued by the Mass Department of Public Health.	0.20	49.00	RHR
✓	Re: ZBA/Larkosh - Revise letter to Larkosh Trust re: constructive grant.	0.50	122.50	MAG
Jun-15-20	Re: Annual Town Meeting - Attend review meeting with Jen Rand and Dan Waters; follow-up review of various warrant items and prepare for Annual Town Meeting.	1.50	367.50	RHR
✓	Re: ZBA/Larkosh - Follow-up with constructive grant letter re: Larkosh Trust.	0.20	49.00	MAG
Jun-17-20	Conference call with municipal attorneys; review dining protocols and other COVID-related directives from the State and Federal Government.	0.20	49.00	RHR
✓	Re: ZBA/Larkosh - Follow-up with Pam Thors re: Larkosh constructive grant questions.	0.20	49.00	MAG
Jun-18-20	Telephone calls with Jen Rand re: Governor's orders re: outdoor food establishments.	0.10	24.50	RHR

833.00

DAROSA CORP OAK BLUFFS MA 02557 35130283

20/7 ರೆ

daRosa
Corporation

Box 1668 • Oak Bluffs, MA 02557
Martha's Vineyard Printing Company
daRosa's Office Products & Artist Supplies
daRosa's Computer Service
Telephone 508-693-0110/Fax 508-693-5546

☐ CASH ☐ CREDIT CARD
☒ HOUSE CHARGE ☐ DEPOSIT

☒ HOUSE CHARGE ☐ DEPOSIT

1 ☐ **2** ☐ **3** ☐ **4** ☐ **5** ☐ **6** ☐ **7** ☐ **8** ☐ **9** ☐ **10** ☐ **11** ☐ **12** ☐ **13** ☐ **14** ☐ **15** ☐ **16** ☐ **17** ☐ **18** ☐ **19** ☐ **20** ☐ **21** ☐ **22** ☐ **23** ☐ **24** ☐ **25** ☐ **26** ☐ **27** ☐ **28** ☐ **29** ☐ **30** ☐ **31** ☐ **32** ☐ **33** ☐ **34** ☐ **35** ☐ **36** ☐ **37** ☐ **38** ☐ **39** ☐ **40** ☐ **41** ☐ **42** ☐ **43** ☐ **44** ☐ **45** ☐ **46** ☐ **47** ☐ **48** ☐ **49** ☐ **50** ☐ **51** ☐ **52** ☐ **53** ☐ **54** ☐ **55** ☐ **56** ☐ **57** ☐ **58** ☐ **59** ☐ **60** ☐ **61** ☐ **62** ☐ **63** ☐ **64** ☐ **65** ☐ **66** ☐ **67** ☐ **68** ☐ **69** ☐ **70** ☐ **71** ☐ **72** ☐ **73** ☐ **74** ☐ **75** ☐ **76** ☐ **77** ☐ **78** ☐ **79** ☐ **80** ☐ **81** ☐ **82** ☐ **83** ☐ **84** ☐ **85** ☐ **86** ☐ **87** ☐ **88** ☐ **89** ☐ **90** ☐ **91** ☐ **92** ☐ **93** ☐ **94** ☐ **95** ☐ **96** ☐ **97** ☐ **98** ☐ **99** ☐ **100** ☐ **101** ☐ **102** ☐ **103** ☐ **104** ☐ **105** ☐ **106** ☐ **107** ☐ **108** ☐ **109** ☐ **110** ☐ **111** ☐ **112** ☐ **113** ☐ **114** ☐ **115** ☐ **116** ☐ **117** ☐ **118** ☐ **119** ☐ **120** ☐ **121** ☐ **122** ☐ **123** ☐ **124** ☐ **125** ☐ **126** ☐ **127** ☐ **128** ☐ **129** ☐ **130** ☐ **131** ☐ **132** ☐ **133** ☐ **134** ☐ **135** ☐ **136** ☐ **137** ☐ **138** ☐ **139** ☐ **140** ☐ **141** ☐ **142** ☐ **143** ☐ **144** ☐ **145** ☐ **146** ☐ **147** ☐ **148** ☐ **149** ☐ **150** ☐ **151** ☐ **152** ☐ **153** ☐ **154** ☐ **155** ☐ **156** ☐ **157** ☐ **158** ☐ **159** ☐ **160** ☐ **161** ☐ **162** ☐ **163** ☐ **164** ☐ **165** ☐ **166** ☐ **167** ☐ **168** ☐ **169** ☐ **170** ☐ **171** ☐ **172** ☐ **173** ☐ **174** ☐ **175** ☐ **176** ☐ **177** ☐ **178** ☐ **179** ☐ **180** ☐ **181** ☐ **182** ☐ **183** ☐ **184** ☐ **185** ☐ **186** ☐ **187** ☐ **188** ☐ **189** ☐ **190** ☐ **191** ☐ **192** ☐ **193** ☐ **194** ☐ **195** ☐ **196** ☐ **197** ☐ **198** ☐ **199** ☐ **200** ☐ **201** ☐ **202** ☐ **203** ☐ **204** ☐ **205** ☐ **206** ☐ **207** ☐ **208** ☐ **209** ☐ **210** ☐ **211** ☐ **212** ☐ **213** ☐ **214** ☐ **215** ☐ **216** ☐ **217** ☐ **218** ☐ **219** ☐ **220** ☐ **221** ☐ **222** ☐ **223** ☐ **224** ☐ **225** ☐ **226** ☐ **227** ☐ **228** ☐ **229** ☐ **230** ☐ **231** ☐ **232** ☐ **233** ☐ **234** ☐ **235** ☐ **236** ☐ **237** ☐ **238** ☐ **239** ☐ **240** ☐ **241** ☐ **242** ☐ **243** ☐ **244** ☐ **245** ☐ **246** ☐ **247** ☐ **248** ☐ **249** ☐ **250** ☐ **251** ☐ **252** ☐ **253** ☐ **254** ☐ **255** ☐ **256** ☐ **257** ☐ **258** ☐ **259** ☐ **260** ☐ **261** ☐ **262** ☐ **263** ☐ **264** ☐ **265** ☐ **266** ☐ **267** ☐ **268** ☐ **269** ☐ **270** ☐ **271** ☐ **272** ☐ **273** ☐ **274** ☐ **275** ☐ **276** ☐ **277** ☐ **278** ☐ **279** ☐ **280** ☐

6	29	20
MONTH	DAY	YEAR

CLERK

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1 BX	5160 LABEAS		3999
1 BX	12113 FOLDERS		1199
X	SIGNATURE _____	SUB TOTAL	5198
DEPT.	STORE	SALES TAX	
	INVOICE NO. 835614	TOTAL	5198

ACQUAINTANCE

DAKOTA COOP OAK BLUFFS MA 02557

BUYER	SELLER
PURCHASER	SELLER

daRosa
Corporation

Box 1668 • Oak Bluffs, MA 02557
Martha's Vineyard Printing Company
daRosa's Computer Service
daRosa's Office Products
Telephone 508-693-0110/Fax 508-693-5546

<input type="checkbox"/> CASH	<input type="checkbox"/> PAYMENT
<input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> CREDIT
<input type="checkbox"/> DELIVERED	<input type="checkbox"/> CARD DAMAGED
<input type="checkbox"/> WILL CALL	

6	30	20
MONTH	DAY	YEAR

CLERK

[illegible]

