

15 September 2016

Town of Chilmark

Board of Selectmen

Honorable Selectmen:

As my summer Beach Sticker Clerk position ends today, I would like to present a brief synopsis of the activity during the 2016 season. My personal goal was \$2390 short of what I had anticipated. With the access of online orders for transactions, we accomplished more in less hours this year in the office. The entire process has been simplified and streamlined with the City Hall Systems computer program, especially with the immediate response and benefit of instant messaging to CHS to correct matters, and having Tim Carroll being very supportive. Dash Christy was a great asset to get the work accomplished.

| The totals are as follows: | 2015 | 2016 |
|------------------------------------|------------------|------------------|
| Lucy Vincent Beach | 1251 | 1649 |
| Lucy Vincent transfers | N/A | 279 |
| Squibnocket Beach | 621 | 757 |
| Squibnocket transfers | N/A | 62 |
| Walk On Passes | 1136 | 1261 |
| Landfill Stickers | N/A | 58 |
| Landfill Stickers Free for Elders | N/A | 80 |
| Shellfish Stickers | N/A | 11 |
| Shellfish Stickers Free for Elders | N/A | 3 |
| TOTAL ITEMS | 3240 | 4173 |
| TOTAL AMOUNT | \$186,305 | \$197,610 |

NOTE: N/A in 2015 are due to the fact that the previous computer system did not accurately capture the actual amounts. Landfill stickers were sold on a limited basis in 2015. Shellfish stickers were not actually sold in the Beach Sticker office in 2015.

My gratitude for being a part of your summer program once again. Already looking forward to 2017.

Thank you.

Respectfully,

June D. Manning



Town of Chilmark

Sticker Payment Report (2016-BP) [05/31/16-09/15/16]

September 15, 2016

| | | |
|------------|------------|------------|
| | CREDITCARD | 105.00 |
| 09/04/2016 | CASH | 115.00 |
| | CHECK | 85.00 |
| | CREDITCARD | 275.00 |
| 09/05/2016 | CASH | 105.00 |
| | CREDITCARD | 20.00 |
| 09/06/2016 | CASH | 20.00 |
| | CREDITCARD | 110.00 |
| 09/07/2016 | CASH | 210.00 |
| | CREDITCARD | 170.00 |
| 09/08/2016 | CASH | 60.00 |
| | CHECK | 190.00 |
| | FREE | 0.00 |
| | CREDITCARD | 85.00 |
| 09/09/2016 | CASH | 215.00 |
| | CHECK | 85.00 |
| | CREDITCARD | 220.00 |
| 09/10/2016 | CASH | 170.00 |
| | CREDITCARD | 70.00 |
| 09/11/2016 | CASH | 20.00 |
| | CREDITCARD | 350.00 |
| 09/12/2016 | CASH | 170.00 |
| | CHECK | 20.00 |
| | CREDITCARD | 340.00 |
| 09/13/2016 | CASH | 30.00 |
| | CHECK | 85.00 |
| | CREDITCARD | 20.00 |
| ===== | | |
| SUBTOTAL | CASH | 36,280.00 |
| | CHECK | 83,275.00 |
| | CREDITCARD | 77,845.00 |
| | FREE | 0.00 |
| | MONEY ORDE | 85.00 |
| | PHONESUPPO | 155.00 |
| ===== | | |
| TOTAL | | 197,640.00 |

| Purchase Summary By SKU | Description | Count | Amount |
|-------------------------|------------------------------------------|-------|------------|
| ===== | | | |
| A01-630-4200-4241-00 | LUCY VINCENT BEACH PASS | 1,649 | 139,315.00 |
| | LUCY VINCENT BEACH PASS - DISCOUNTED | 3 | 75.00 |
| | ----- | | ----- |
| | SUBTOTAL | 1,652 | 139,390.00 |
| A01-630-4200-4245-00 | WALK-ON PASS | 1,261 | 12,550.00 |
| A01-630-4200-4242-00 | SQUIBNOCKET BEACH PASS | 757 | 37,400.00 |
| A01-430-4200-4249-00 | DUMP STICKER | 58 | 860.00 |
| | DUMP STICKER - ELDERLY (65+) | 80 | 0.00 |
| | ----- | | ----- |
| | SUBTOTAL | 138 | 860.00 |
| A01-630-4200-4244-00 | REPLACEMENT LUCY VINCENT BEACH PASS - FI | 279 | 5,540.00 |

| Year | Number | Name | Address | Account | Source | Method | Date | Payment |
|------|--------|------|---------|---------|--------|--------|------|---------|
|------|--------|------|---------|---------|--------|--------|------|---------|



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| | | | |
|----------------------|------------------------------------------|-------|------------|
| A01-630-4200-4250-00 | REPLACEMENT SQUIBNOCKET BEACH PASS - FIR | 62 | 1,240.00 |
| A01-299-4400-4442-00 | SHELLFISH STICKER - NON-RESIDENT | 1 | 50.00 |
| A01-299-4400-4437-00 | SHELLFISH STICKER - RESIDENT FAMILY | 10 | 250.00 |
| | SHELLFISH STICKER - ELDERLY (65+) | 3 | 0.00 |
| | ----- | | |
| | SUBTOTAL | 13 | 250.00 |
| | BEACH PASS LUCY VINCENT BEACH PASS | 2 | 170.00 |
| | SQUIBNOCKET BEACH PASS | 2 | 100.00 |
| | WALK-ON PASS | 6 | 60.00 |
| | ----- | | |
| | SUBTOTAL | 10 | 330.00 |
| | ===== | | |
| | TOTAL | 4,173 | 197,610.00 |