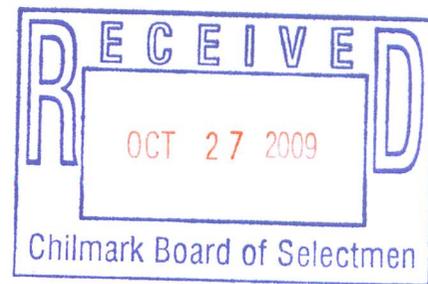


Town of West Tisbury  
 PO Box 278  
 West Tisbury MA 02575



To: Town of Chilmark  
 c/o Board of Selectmen  
 Town Hall; PO Box 119  
 Chilmark MA 02535

Date: July 1, 2009

**FY 2010 UP-ISLAND COUNCIL ON AGING ASSESSMENT INVOICE**

**Personal Services:**

Joyce Bowker, Director	\$ 69,096.65
Longevity	\$ 2,158.97
	<u>\$ 71,255.62</u>
Ellen Reynolds, Outreach Worker	\$ 56,685.02
Longevity	\$ 568.20
	<u>\$ 57,253.22</u>
Kathleen Brady, Asst. Director	\$ 27,544.80
Longevity	\$ 283.45
	<u>\$ 27,828.25</u>
Joan Murphy, Adm. Clerk	\$ 16,002.43
Chuck Cotnoir, Janitor	\$ 10,990.33
Wendy Marzbanian, Dining Manager	\$ 3,668.19
	<u>\$ 186,998.04</u>

Chilmark's Share 34% of Total Wages = 63,579.33

<b>Expenses:</b>	Chilmark's Share 1/3 of	12,450.00	=	<b>4,150.00</b>
<b>County Retirement:</b>	Chilmark's Share 34% of	19,853.27	=	<b>6,750.11</b>
<b>Medicare Tax:</b>	Chilmark's Share 34% of	2,711.47	=	<b>921.90</b>
<b>Workers' Compensation:</b>	Chilmark's Share 34% of	637.60	=	<b>216.78</b>
<b>Life Insurance:</b>	Chilmark's Share 34% of	174.15	=	<b>59.21</b>
<b>Building Use Charge:</b>	Chilmark \$300 monthly		=	<b>3,600.00</b>

**SUMMARY:**

<b>Chilmark</b>	Personal Services	<b>63,579.33</b>
	Expenses	<b>4,150.00</b>
	County Retirement	<b>6,750.11</b>
	Medicare Tax	<b>921.90</b>
	Worker's Comp Ins	<b>216.78</b>
	Life Insurance	<b>59.21</b>
	Building Use	<b>3,600.00</b>
<b>Total Due Chilmark</b>		<b>79,277.33</b>

Actual Health insurance expense will continue to be billed quarterly.

Please make check payable to the Town of West Tisbury and send to:

West Tisbury Town Treasurer  
 PO Box 278  
 West Tisbury, MA 02575