



COUNTY OF DUKES COUNTY

Martha's Vineyard & Elizabeth Islands



September 7, 2016

Board of Selectmen
Town of Chilmark
Chilmark Town Hall
Beetlebung Corner
Chilmark, MA 02535

Dear Selectmen:

Please find attached a spreadsheet showing the amounts due from your town in FY2017 for various programs and special projects as approved at the annual town meeting as well as the county assessment per MGL Chapter 35, Section 31 and the debt service assessment for the MV Social Services Building as approved at the 2015 annual town meeting.

	Total	Due 8/1/16	Due 11/1/2016	Due 2/1/17	Due 5/1/2017
Assessment for FY 2017	\$ 83,890.67		\$ 41,945.34		\$ 41,945.34
General Fund Payment					
First Stop	\$ 8,538.19		\$ 8,538.19		\$ N/A
My Senior Center	\$ 598.86		\$ 598.86		\$ N/A
VHCA Program	\$ 34,113.50		\$ 17,056.75		\$ 17,056.75
My Senior Services	\$ 40,895.77		\$ 20,447.89		\$ 20,447.88
ESRI Software	\$ 3,375.00		\$ 3,375.00		\$ N/A
FY17 Debt Service for MV Social Services Bldg.	\$ 22,623.60	\$ 2,439.80	\$ N/A	\$20,183.80	\$ N/A
Grand Total Due	\$ 194,035.59	\$ 2,439.80	\$ 91,962.03	\$20,183.80	\$ 79,449.97

Please consider this an invoice for all payments.

Please make checks payable to the County of Dukes County and in the memo specify what programs the check covers.

If you have any questions feel free to contact me.

Thank you,

Martina Thornton
County Manager

cc via e-mail to:
Town Administrator
Town Treasurer
Town Accountant

