Dilly Deblase

From:	Suellen Lazarus <suellen@lambertlazarus.com>
Sent:	Saturday, October 7, 2023 9:41 AM
To:	Tim Carroll; Dilly Deblase
Cc:	Bill Rossi; Sara Kaufman
Subject:	Resurfacing of Hard Courts at CCC/ Sharing Cost/ Invoice from Cape & Island Tennis & Track
Attachments:	Inv_21146_from_Cape__Island_Corp._20132.pdf
Follow Up Flag:	Follow Up
Flag Status:	Flagged

hi Tim and Dilly:

The work on resurfacing the CCC hard courts has been finished at a cost of $20,750. As discussed in June 2022, the Select Board agreed that half the cost of resurfacing the hard courts, $10,375, would be covered by the joint maintenance account.

The invoice is attached. The Center has paid $5187.50 in deposit when we signed the contract to do the work. Should we pay the full balance and then you reimburse the Center, or would you prefer to send a check to Cape and Islands for your share? Please let us know how you would like to organize. Either way is, of course, fine.

best and thanks.

Suellen & Sara

20,750.00 -5,187.50

agreed that this cost would be covered

---------- Forwarded message ---------
From: **Karen Smith** <ksmith@tennisandtrack.com>
Date: Fri, Oct 6, 2023 at 2:58 PM
Subject: Invoice from Cape & Island Tennis & Track
To: NGRUNDMAN1@GMAIL.COM <NGRUNDMAN1@gmail.com>

Cape & Island Corp.

Invoice *Due: 10/06/2023*
21146

Amount Due: **$15,562.50**

Dear Chilmark Community Center :

Your invoice is attached. Please remit payment at your earliest convenience.

1

Cape & Island Corp.

Invoice

P.O. Box 1100
Pocasset, MA 02559

Date	Invoice #
10/6/2023	21146

Bill To

Chilmark Town Affairs Council
Chilmark Community Center
P. O. Box 29
Chilmark, MA 02535

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	10/6/2023		

Description	Qty	Rate	Amount
REPAIR AND RESURFACE TENNIS COURTS	1	20,750.00	20,750.00
Deposit Applied		-5,187.50	-5,187.50

Sales Tax (6.25%)	$0.00
Total	$15,562.50
Payments/Credits	$0.00
Balance Due	$15,562.50

Phone #	Fax #
508-759-5636	508-563-7915