

Request for Transfer from the Reserve Fund

(To be submitted in triplicate)

Date October 31, 2019

Finance Committee
Town of Tisbury

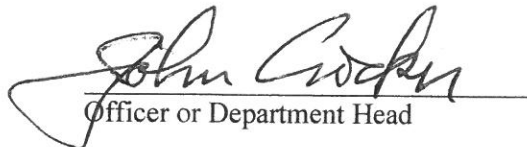
Request is hereby made for the following transfer from the Reserve Fund in accordance with Chapter 40, Section 6, of the Massachusetts General Laws:

- 1) Amount Requested: \$11,325.33
- 2) To be transferred to: Municipal Insurance Fund_
(Give name of appropriation)
- 3) Present Balance in said appropriation \$0.00
- 4) The amount requested will be used for (specific purpose):

\$9,000 to pay invoice from Offshore Engineering, Inc. for salvaging the Harbor Dept. patrol boat from the Owen Park Pier.

\$2,325.33 to pay invoice from MV Shipyard to haul, power wash & flush Harbor Dept. patrol boat.
- 5) This expenditure is extraordinary and/or unforeseen for the following reasons:

Harbor Dept. patrol boat sunk at Owen Park pier.



Officer or Department Head

Action of Advisory Committee

Date of Meeting _____ Number Present and Voting _____

Transfer voted in the sum of \$ _____ Transfer disapproved ☐

Chairman, Advisory Committee

**MARTHA'S VINEYARD SHIPYARD, INC.**

P.O. BOX 1119, 164 BEACH ROAD

VINEYARD HAVEN, MA 02568-1119

(508) 693-0400 · FAX (508) 693-4100

PAGE: 1

WORK ORDER : 535842

INVOICE NO. : 982889

INVOICE DATE : 10/08/19

BOAT LENGTH : 34'

BOAT NAME : HOLD FAST - FIRE BOA

TERMS : Net 30 Days

Tisbury Harbormaster

P.O. Box 1239

Vineyard Haven, MA 02568

Operation	Quantity	Each	Price
73003F Hydraulic Trailer Haul, Power Wash & Move Boat to Owner's Location			
	Labor Total :		748.00
	Parts Total :		0.00
	SubTotal :		748.00
20011 Flush boat and engines			
	Parts		
QCK-35-877769KOVERADO OIL FILTER	2.00	9.95	19.90
KIT-SHOP SHOP MAINTENANCE	1.00	17.50	17.50
	Labor Total :		1,515.80
	Parts Total :		37.40
	SubTotal :		1,553.20

WORK ORDER PRICE SUMMARY

Total Parts	:	37.40
Total Labor	:	2,263.80
Environmental Charges	:	23.01
Shipping & Handling	:	1.12
Sales Tax	:	0.00
Applied WO Deposits	:	0.00
INVOICE TOTAL	:	2,325.33

Balances unpaid thirty (30) days after the invoice date are subject to a FINANCE CHARGE of 1.5% per month. (Annual Percentage Rate is 18%). The FINANCE CHARGE will be computed monthly on the outstanding balance over 30 days old.

Written notification of any disputed charges must be received by Martha's Vineyard Shipyard within ten (10) days from the invoice date.

Customer agrees to pay all attorney fees and costs incurred to collect amount due from customer.

OFFSHORE ENGINEERING INC

BOX 4403
VINEYARD HAVEN, MA 02568

Invoice

Date	Invoice #
10/14/2019	2018-121

Bill To
town of tisbury - Harbor master

Terms
Due on receipt

Date	Description	Qty	Rate	Amount
	<p>Recovery of Harbor Master vessel from Owen Park dock per Harbor Department personnel</p> <p>On October 3rd, Offshore Engineering received a call from the Harbor Department Employee Will White that the 30 foot harbor master vessel had taken on water and was sunk at the Owen park dock. The wind was fresh out of the North East, which is the direction that Vineyard Haven Harbor receives the worst sea conditions. Though the vessel was not releasing any fuel, there was a concern that if the sea conditions caused a release of gasoline it would be impossible to contain it before it spread down wind under the Steam Ship Authority Ferry Terminal Dock, a significant public safety and environmental hazard.</p> <p>Offshore's crane spud barge was pinned down in EDGARTOWN due to weather. Therefore, a crane was loaded onto a partially loaded stone barge at the Tisbury marine terminal, the tug Sirius was made available to move the barge to the Owen park dock.</p> <p>The M V Shipyard made their vessels and crews available to move the moored vessels out of the barges path though the mooring field, they also assisted in maneuvering the barge and in the salvage operations.</p> <p>Hedi Raihofer, a skilled commercial diver mustered quickly with her gear to assist in getting the slings under the Vessel.</p> <p>Once the vessel was stabilized in the crane slings, it was transported to the Shipyard travel lift dock where it was hauled and placed on a trailer.</p>			
			Total	

OFFSHORE ENGINEERING INCBOX 4403
VINEYARD HAVEN, MA 02568**Invoice**

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town of tisbury - Harbor master

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Date	Description	Qty	Rate	Amount
10/3/2019	<p>It should be noted that this salvage operation was only possible because everyone involved dropped everything they were doing to pitch in together to provide a prompt and safe recovery.</p> <p>Offshore Engineering acting as the coordinator on the project is therefore submitting a invoice for the recovery for all parties involved.</p> <p>this invoice covers the work up until the vessel was safely in the travel lift slings it does not cover the hauling charges or any work performed on the vessel in the yard.</p> <p>Equipment and labor charges incurred in the recovery of the Vineyard Haven Harbor Masters vessel</p>	1	9,000.00	9,000.00
Total				\$9,000.00

Any questions concerning this invoice please contact
John Packer at 508 693 1025 - Thank You