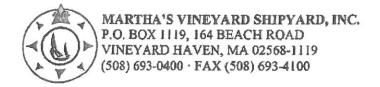
# Request for Transfer from the Reserve Fund

(To be submitted in triplicate)

Date October 31, 2019

	Date October 51, 201
Finance Committee Town of Tisbury	
Request is hereby made for the following transfer Section 6, of the Massachusetts General Laws:	er from the Reserve Fund in accordance with Chapter 40,
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 fo	r (specific purpose):
\$9,000 to pay invoice from Offs patrol boat from the Owen Park	hore Engineering, Inc. for salvaging the Harbor Dept. Pier.
\$2,325.33 to pay invoice from M patrol boat.	IV Shipyard to haul, power wash & flush Harbor Dept.
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 Ac	dvisory Committee
Date of Meeting	Number Present and Voting
Transfer voted in the sum of \$	Transfer disapproved □
-	Chairman, Advisory Committee



PAGE: 1

WORK ORDER : INVOICE NO. :

535842 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 : Parts Total :		748.00 0.00
		SubTotal :		748.00
20011	Flush boat and engines			
	QCK-35-877769K0VERADO OIL FILTER KIT-SHOP SHOP MAINTENANCE	2.00 1.00	9.95 17.50	19.90 17.50
		Labor Total : Parts Total :		1,515.80
		SubTotal :	0	1,553.20
		WORK ORDER PRICE SUMMARY		
		Total Parts Total Labor Environmental Charges Shipping & Handling Sales Tax Applied WO Deposits	: 2,26 : 2	3.01 1.12 0.00
		INVOICE TOTAL		5.33

Balances unpaid thirty (30) days after the invoice date are suject 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 incured to collect amount due from customer.

#### OFFSHORE ENGINEERING INC

### BOX 4403 VINEYARD HAVEN, MA 02568

## Invoice

Date	Invoice #
10/14/2019	2018-121

Вшто	rig Agus a si edigen i in gassita American (Protessor Assis Stor (Pari) englista (Line d' Tall (Colombia)	March Commission (Control of the Commission Control of the Commission
town of tisbury - Harbor maste	non transcription de la company de la compan	tink het sett, danke och kollen till till som som handen och hans och pro
The Committee of State of the Committee		

Terms

Due on receipt

Date	A second control of the control of t		Birrin ole immed allasance i festivambel provincia mondacionese, o infraecci major appop altro	
Date	Description	Qty	Rate	Amount
	Recovery of Harbor Master vessel from Owen Park dock per Flarbor Department personnel  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.  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.  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.  Hedi Raihofer, a skilled commercial diver mustered quickly with her gear to assist in getting the sings under the Vessel.  Once the vessel was stabilized in the crane slings, it was transported to the Shipyard travel lift dock where it			
ettining i trippiste proposici cottonomici enter cottonomici.	was hauled and placed on a trailer.			
Control of the State of the Sta		Tota	1	Billionen er einde naber (Artische eitstelle Mittelle ans in Artische von der Jugen aus einem Artische Valent Anderseit (Artische Artische Verland von der Andelse von De Traditionen des

#### OFFSHORE ENGINEERING INC

### BOX 4403 VINEYARD HAVEN, MA 02568

## Invoice

Date	invoice #
10/14/2019	2018-121

Bill To	USO Mithodinium (1995 dal enthicity (1997) des un 1997 material des personi	and the second section of the second section and the second sections.	Merchinect (Kata (Land)) (Mee inserving
town of tisbury	- Harbor master		
Microbial Madda v Micropia i i Microbia e Michigania in cigata i patria nadatar	- Plantation - Within work will to the Novel - Schill Art Schild (1988) the Schild Art Schild (1988) the Schild (1988) t		

Terms

Due on receipt

er a traum a colori y seritar adjate anya, mangi nga mangan a seritar yang dipanggana		Part that it all reserved to see the common or consistency of the constraint of	figure.	
Date	Description	Qty	Rate	Amount
	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.  Offshore Engineering acting as the coordinator on the project is therefore submitting a invoice for the recovery for all parties involved.  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.			4
10/3/2019	Equipment and labor charges incurred in the recovery of the Vineyard Haven Harbor Masters vessel	1	9,000.00	9,000.00
		and a second sec		
			er citica existence de la companya d	
		Officer and Autority Printers		
entellementeller vir und Willer littig produktion de sylveligende vir versiche des sich der der der der der de Mit dier der der der der der der der der der d		andre de activitation in the control of the control		g per saan na agar saan ka saa
		Tota		\$9,000.00

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