



Request For Transfer From the Reserve Fund

Date: May 31, 2022

Finance Committee
Town of West Tisbury

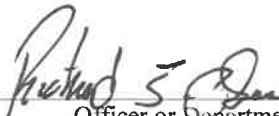
Gentlepersons:

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: \$14,320.00
2. To be transferred to: 422-5700 Highway Dept Expenses
(Name of Appropriation)
3. Present balance in said appropriation: (\$782.63) as of 05/27/22
4. The amount requested will be used for: (give specific purpose)

Restore funds used to pay for extraordinary storm in late-October 2021
5. This expenditure is extraordinary and/or unforeseen for the following reasons:

An extraordinary storm in late-October caused extensive tree damage and clean-up from 10/27/21-11/04/21 from outside contractors (Island Timber and Olsen & Son) -- \$14,320 in total. See attached invoices. We waited to see how the rest of the fiscal year would proceed but have now determined we will need these funds restored to the budget in order to complete planned road work and equipment purchases for the remainder of the year. Thank you.



Officer or Department Head

Action of Finance Committee

Date of Meeting: _____

Number present and voting: _____

Transfer voted in the sum of _____

Transfer disapproved []

Chairman, Finance Committee

REQUEST MUST BE MADE AND TRANSFER VOTED BEFORE ANY EXPENDITURE IN EXCESS OF APPROPRIATION IS INCURRED

Island Timber LLC
 25 Walter Hillman Road
 Vineyard Haven,
 MA 02568

*A.K.
R. Gold*

Invoice

Date	Invoice #
11/5/2021	464 ✓

Bill To
West Tisbury Highway Various Locations

Terms
Due on receipt

Serviced	Description	Quantity	Rate	Amount
10/29/2021	Emergency Storm Damage Work: 10/27/21, 10/28/2021, 10/29/2021 Remove blown down trees from driveways and roads, cut, stack and pile brush for highway department.		5,000.00	5,000.00

4720
25210
PAID NOV 12 2021
121263

Please note invoice number on your check for proper account credit.
 Thank you, Melissa Gold

Total ✓ \$5,000.00

Richard T. Olsen & Son, Inc.
628 State Rd
Vineyard Haven, MA 02568



INVOICE

BILL TO

Town of West Tisbury
P.O. Box 278
Bd. of Selectmen
West Tisbury, MA 02575

INVOICE # 6495 ✓
DATE 11/09/2021
DUE DATE 12/09/2021
TERMS Net 30

JOB

Storm cleanup

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/27/2021	914 Wheel Loader	Push trees from roadway	8	140.00	1,120.00
10/27/2021	P-2 Truck	Storm cleanup/chainsaw	10	90.00	900.00
10/28/2021	P-3 Truck	Storm cleanup/chainsaw	10	90.00	900.00
10/28/2021	P-2 Truck	Storm cleanup/chainsaw	10	90.00	900.00
10/29/2021	P-2 Truck	Storm cleanup/chainsaw	9	90.00	810.00
10/29/2021	P-3 Truck	Storm cleanup/chainsaw	9	90.00	810.00
10/29/2021	P-8 Truck	Storm cleanup/chainsaw	8	90.00	720.00
11/01/2021	P-2 Truck	Storm cleanup/chainsaw	8	90.00	720.00
11/02/2021	P-2 Truck	Storm cleanup/chainsaw	8	90.00	720.00
11/03/2021	914 Wheel Loader	push tree from roadway	2	140.00	280.00
11/03/2021	P-2 Truck	Storm cleanup/chainsaw	8	90.00	720.00
11/04/2021	P-2 Truck	Storm cleanup/chainsaw	8	90.00	720.00

BALANCE DUE

\$9,320.00 ✓

Approved
Jan Rand

42270
2021
J

PAID JAN 21 2022
121712