



The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner



43

November 10, 2025

DEC 03 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services (NHDES) to make a **RETROACTIVE, UNENCUMBERED**, payment of invoices in the amount of \$14,499.56 to Island Marine Service, Kittery, ME (VC# 525580 B001) for repairs and maintenance to department boats, effective upon Governor and Council (G&C) approval. 100% Federal funds.

Funding is available in the account as follows:

	<u>FY 2026</u>
03-44-44-442010-2061-103-500737	\$14,499.56
Dept Environmental Services, Clean Vessel Act, Contracts for Op Services	

EXPLANATION

This request is for **RETROACTIVE** payment to Island Marine Service for boat repair and winterization expenses which have been incurred over the last few months and have put the department over the \$10,000 G&C threshold. NHDES previously understood that MOP 150 V. C & A authorized repairs for all vehicle types up to a \$25,000 threshold. However, the Department of Administrative Services recently clarified that MOP 150 applies exclusively to automotive repairs, specifically cars and trucks. This policy does not extend to other vehicle types such as boats, trailers, or similar equipment. For these non-automotive vehicles, the service contract threshold is limited to \$10,000.

We respectfully request your approval of this item.


Robert R. Scott, Commissioner

Island Marine Service

32 Route 236

Kittery, ME 03904

2074393810

islandmarine@islandmarineserviceme.com

Invoice**BILL TO**

NHDES- ROYAL FLUSH
 NH DES
 PO BOX 95 (29 HAZEN DRIVE)
 ATTN: JAKE REYNOLDS
 W: 603-271-8803
 CONCORD, NH 03302

SHIP TO

NHDES- ROYAL FLUSH
 NAME: "ROYAL FLUSH"
 MAKE: 2007 SILVERSHIP PUMPOUT
 MODEL:
 L.O.A.: 29'
 NHDES 21

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0451	09/24/2025	\$9,582.15	09/24/2025	Due on receipt	

ENGINE(S) MAKE/MODEL
 TWIN MERCURY 225 VERADO

SERIAL # ENGINE 1-PORT
 2B416830

SERIAL # ENGINE 2-STBD
 2B447154

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
1.50	LABOR	STARBOARD OUTBOARD GEARCASE FAILURE: Evaluated gearcase, confirmed the propeller is damaged, the propeller shaft is bent, found water and metal pieces contaminating the gear oil. Removed gearcase, confirmed internal failure, not cost effective to repair, needs replacing.	165.00	247.50
1.50	LABOR	REPLACE GEARCASE WITH NEW	165.00	247.50
1	PARTS	1600-8M0236284 GEARCASE	8,657.15	8,657.15T
	PARTS	SYNTHETIC GEAR OIL	20.00	20.00T
	RECON PARTS	RECONDITION STAINLESS STEEL PROPELLER	300.00	300.00
	SHIPPING	SHIPPING	100.00	100.00
	SHOP SUPPLIES	SHOP SUPPLIES	10.00	10.00
	(A) COMPLETED WORK	Any questions or concerns on completed work reflected on this invoice needs to be brought to our attention within 15 days of invoice date or charges will be considered accepted by boater. Please call the main office with any questions.		

All invoices are DUE UPON RECEIPT 4% finance charge applies after 15 days.

Thank you for your business! We pride ourselves on great service and it's your feedback that makes that possible! You may receive a link by text and or email for a Goggle review.

Thank you for your business! We take credit cards and ACH. If you would like to send a check; you can mail it to: Island Marine, 32 Route 236, Kittery ME 03904

LIMITED WARRANTIES LABOR: All labor is warranted for a period of 30 days unless otherwise specified. Warranty does not cover conditions resulting from misuse, negligence, accident or alteration. Product must be transported to & from our shop at owner's expense. Storage charges will be added on all items not picked up within 10 days after notice of completed services. Any items not picked up within 90 days from completion will be offered for public sale to cover repair cost & storage. PARTS: Only warranties on the products sold are those offered by the manufacturer. The seller expressly disclaims all warranties, either expressed or implied including any implied warranties of merchantability or fitness for a particular purpose to assume for it any liability in connection with the sale of said products. Buyer shall not be entitled to recover from the seller any consequential damages, damage to property, damages for loss of use, loss of time, loss of profit or income or incidental damages

SUBTOTAL	9,582.15
TAX (0%)	0.00
TOTAL	9,582.15
BALANCE DUE	\$9,582.15

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Island Marine Service

32 Route 236
 Kittery, ME 03904
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Invoice

BILL TO
NHDES- ROYAL FLUSH NH DES PO BOX 95 (29 HAZEN DRIVE) ATTN: JAKE REYNOLDS W: 603-271-8803 CONCORD, NH 03302

SHIP TO
NHDES- ROYAL FLUSH NAME: "ROYAL FLUSH" MAKE: 2007 SILVERSHIP PUMPOUT MODEL: L.O.A.: 29' NHDES 21

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
487-0038	11/06/2025	\$4,917.41	11/06/2025	Due on receipt	

ENGINE(S) MAKE/MODEL	SERIAL # ENGINE 1-PORT	SERIAL # ENGINE 2-STBD
TWIN MERCURY 225 HP VERADO	2B416830	2B447154

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
4	LABOR	PORT OUTBOARD SEVERE KNOCKING: Test ran outboard at shop, confirmed severe knocking at base of powerhead. Drained port gearcase, found gear oil heavily contaminated with metal fillings, confirmed gearcase is not repairable and needs replacing, propeller has nicks that need repairing. Swapped gearcases with new starboard gearcase, confirmed knocking is the bad gearcase not the engine, consulted boater with findings.	165.00	660.00
29	(C) WINTER (TRAILERABLE) TT	TRAILERABLE OUTSIDE WINTER STORAGE: (November 2025 through April 30, 2026)	47.00	1,363.00
2	(6) ALL VERADO	WINTERIZE TWIN MERCURY 225 HP VERADO: Stabilized fuel system, ran engines to operating temperature and flush cooling systems with fresh water. Changed engine oil and filter on both, changed gear oil and refilled with synthetic oil on both, re-ran both engines on non-toxic antifreeze, cycling through cooling passages (propylene glycol based), Removed pencil coils and spark plugs, spray storage seal rust inhibitor into each cylinder and cranked engines over to distribute storage seal throughout combustion chamber, reinstalled spark plugs and pencil coils. Sprayed engine blocks and electrical with corrosion guard, removed propellers and greased prop shafts, reinstalled propellers and greased fittings (Flat Rated).	395.00	790.00
1	(4) FRESH WATER SYSTEM	WINTERIZED WATER SYSTEM: Flushed out all lines, pumps, fittings and fixtures with non-toxic anti-freeze. PUMP BILGE: Bilge drain is welded closed, pump bilge and add 3 gallons of non-toxic antifreeze prior to shrinkwrapping- NO CHARGE	165.00	165.00
4	(E) BATTERY	BATTERY STORAGE: Remove 2- 24 series and 2-27 series batteries and store for winter months (Flat Rated).	75.00	300.00
29	(B) 22' to 30'	SHRINK WRAP: Built frame and shrink wrap accordingly (Does not include removal/disposal) (Flat Rated):	29.00	841.00
2	WINTERIZING	Engine Winterizing Materials (Gear Oil, Storage Seal, Grease,	140.00	280.00T

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QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
	MATERIALS	Corrosion Guard, Non-Toxic Antifreeze and Fuel Stabilizer)		
2	PARTS	35-877769K01 Oil Filter	17.08	34.16T
16	PARTS	Mercury Verado 25W-40 Engine Oil	18.99	303.84T
4	PARTS	12-191833 Seal	1.49	5.96T
5	PARTS	Non-Toxic Antifreeze	11.89	59.45T
		LABOR - \$1,615.00 PARTS - \$683.41 STORAGE - \$1,663.00 SHRINKWRAP - \$841.00		
	SHIPPING	SHIPPING	30.00	30.00
	SHOP SUPPLIES	SHOP SUPPLIES	45.00	45.00
16	W	WASTE OIL DISPOSAL	2.50	40.00
	(A) COMPLETED WORK	Any questions or concerns on completed work reflected on this invoice needs to be brought to our attention within 15 days of invoice date or charges will be considered accepted by boater. Please call the main office with any questions.		

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SUBTOTAL	4,917.41
TAX (0%)	0.00
TOTAL	4,917.41
BALANCE DUE	\$4,917.41

Pay invoice

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