

Minutes of the Meeting of the Board of Commissioners
Fishers Island Ferry District
January 22, 2019

Commissioner Ahrens at the Fishers Island Community Center called a meeting of the Board of Commissioners of the Fishers Island Ferry District (“the Ferry District”) to order on January 22, 2019 at 4:30 PM.

Commissioners Heather Burnham, William Bloethe, Peter Rugg and Dianna Shillo were present. Also in attendance were Geb Cook and Deanna Ross. RJ Burns and Diane Hansen were present via telephone. Mrs. Mere Doyen was present.

Commissioner Ahrens established that a quorum was present. Everyone in attendance pledged allegiance to the flag.

Correspondence/Public Comment – Mr. Cook reported that a letter was received from Mr. Karl Eiriksson requesting the consideration of rental space for a commercial structure to store equipment and work on projects. Discussion ensued and the BOC recognizes that there are current tenants who may need to be relocated and that there is no available space at this time. Mr. Cook will respond to Mr. Eiriksson.

The BOC would like to extend their best wishes to Mr. Gordon Murphy.

Mrs. Doyen reported that she is meeting with Ms. Lucinda Herrick this evening and curious if she or the FIFD have tried engaging the TOS Recreation Department with regard to support of the future green space ferry park. Nobody present is aware of any engagement at this time. Mrs. Doyen will follow up with Ms. Herrick.

Minutes

RESOLUTION 2019 - 007

RESOLVED, that the Board of Commissioners of the Fishers Island Ferry District hereby proves the minutes of the December 28, 2018 meeting.

Moved by: Commissioner P. Rugg

Seconded by: Commissioner W. Bloethe

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Budget Modification

RESOLUTION 2019 – 008

RESOLVED that the Board of Commissioners of the Fishers Island Ferry District

hereby amends the **2018** Fishers Island Ferry District budget as follows:

Decrease Appropriations

SM .5610.4.000.000	ELIZ AIRPORT CONTRACTED EXPENSE	\$12,000
SM .5710.4.000.000	FERRY OPERATIONS – OTHER/MISC	\$9,000
SM .9060.8.000.000	MEDICAL INSURANCE	\$3,150
		<hr/>
		\$24,150

Increase Appropriations

SM .1930.4.000.000	INSURANCE CLAIM	\$150
SM .5610.2.000.000	AIRPORT CAPITAL	\$21,000
SM .9030.8.000.000	PAYROLL OVERHEAD – SOCIAL SECURITY	\$3,000
		<hr/>
		\$24,150

Moved by: Commissioner A. Ahrens

Seconded by: Commissioner P. Rugg

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Warrant

RESOLUTION 2019 - 009

RESOLVED, that the Board of Commissioners of the Fishers Island Ferry District hereby approves the Warrant dated January 22, 2019, in the amount of \$134,111.60.

Moved by: Commissioner P. Rugg

Seconded by: Commissioner W. Bloethe

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Finance Update - Mr. Cook updated the BOC. Freight was up 16% over the previous year, a net positive of \$55,000. Car and traffic was up 4%. Total income is up 7% and total expenses are down 3% from the previous year. Commissioner Burnham has requested that the year to date report be sent to Mrs. Doyen. Mr. Cook reported that money will be able to be put into the fund balance. The BOC would like to recognize the efforts of the Finance Committee, as well as those involved in operations for their diligence. Mr. Cook also noted that \$41,000 was spent on rental property repairs in 2018 compared to past years of no more than \$10,000 per year.

Freight rates

RESOLUTION 2019 - 010

Therefore it is RESOLVED that the Board of Commissioners of the Fishers Island Ferry District approves the restructured freight price schedule as presented and attached to the minutes of January 22, 2019.

It is further RESOLVED that the Board of Commissioners instructs management to post said changes on the Ferry District website and in conspicuous locations on Fishers Island.

Moved by: Commissioner W. Bloethe

Seconded by: Commissioner P. Rugg

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Management Reports

Marine - Yard Update - Mr. Burns updated the BOC. Regarding HR, tonight is the first of a two night training courses on AED/CPR for the staff. The second training is scheduled for next Monday at 6pm. Diane Hansen and Kasia Asmalov accompanied Mr. Burns to Goodison Shipyard on Monday where they met the manager as well as accounting and payroll department staff. Work on Munnatawket is progressing quite well. All the foundations for the main engines have been cut out. The propeller shafts are out. Preliminary readings began on Monday to find the center line for the new engine mounts. The new engines may have gone in today or tomorrow. They will not be installed but hung from a crane in the general location of where they will be permanently fixed so they have a clearer idea of where the center lines are. Race Point is operating well. The cold temperatures have frozen the toilet drain lines so there were no bathrooms on the boat. Mr. Burns and crew attempted to notify passengers prior to embarking. Commissioner Burnham asked if the heat was operating properly as she heard complaints that the cabin was cold. Mr. Burns responded that the heat is operating properly and if the door is left open, it can take longer to warm the cabin, especially in single digit temperatures. Mr. Burns reported that the spare engines, reduction gears, excess lighting, bush hog, furnace and hot water heater were all sold at auction. Mr. Cook reported that this netted between \$28,000-30,000 and this was a good learning experience. Chairman Ahrens asked if the windows on Race Point can be fixed. Mr. Burns responded that the windows are sealed up with a non-permanent sealant for the winter because they leak due to damage to the metal, but are operable in the summer. Mr. Burns also stated that new windows are on the list for the next yard package.

Walsh Park Update - Commissioner Burnham reported that there was a productive meeting with the Walsh Park Committee last week. Commissioners Burnham and Ahrens, as well as Geb Cook represented the FIFD board. Walsh Park is moving forward with all their materials being submitted for the March meeting and hoping for a May start. There are a few new potential hiccups regarding water storage for the fire suppression system that may require more help from the FIFD for outside space. Currently there is not enough water pressure in the main to supply the fire suppression system which would require the need for 100,000 gallon tanks. Mr. Cook commented that there was discussion of the possibility of using sea water and people were looking into it.

Property Tax Update - Mr. Cook reported that the FIFD finally received their property tax bill and currently are evaluating how to apportion it to its lease holders.

Settlement:

RESOLUTION 2019 - 011

WHEREAS, the District was presented with a claim by Bruce Hubert for the sum of \$233.03 as reimbursement for freight damage on 11/1418 while his item was being loaded onto the ferry; and

WHEREAS, the Board of Commissioners of the Fishers Island Ferry District has determined that it is in the best interests of the District to resolve this claim to avoid the expense and uncertainties of litigation;

Therefore be it RESOLVED, that the Board of Commissioners of the Fishers Island Ferry District approves the settlement of this claim, and directs management to make payment of the settlement amount of \$233.03 to Bruce Hubert subject to the approval of District Counsel and the Southold Town Attorney.

Moved by: Commissioner H. Burnham

Seconded by: Commissioner A. Ahrens

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

HR

RESOLUTION 2019 -012

It is resolved to rescind Resolution 2019-006.

Moved by: Commissioner H. Burnham

Seconded by: Commissioner W. Bloethe

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

RESOLUTION 2019 -006

Whereas Civil Service is retiring the Clerk title;

Therefore it is RESOLVED that Sarah Freeman be appointed Cashier (FIFD) with effect January 17, 2019 and be released from her current title, Clerk, at the end of business January 16, 2019. Her wage rate remains the same at \$12.50 per hour.

Moved by: Commissioner W. Bloethe

Seconded by: Commissioner P. Rugg

Ayes: A. Ahrens, W. Bloethe, H. Burnham and P. Rugg

Nays: None

RESOLUTION 2019 - 013

Whereas Civil Service is retiring the Clerk title;

Therefore it is RESOLVED that Sarah Freeman be appointed Cashier (FIFD) with effect January 17, 2019 and be released from her current title, Clerk, at the end of business January 16, 2019. Her wage rate remains the same at \$13.01 per hour.

Moved by: Commissioner A. Ahrens

Seconded by: Commissioner W. Bloethe

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Resolution 2019 - 014

BE IT RESOLVED that, effective January 22, 2019, Employee 83356 is terminated.

Moved by: Commissioner P. Rugg

Seconded by: Commissioner A. Ahrens

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Merit

RESOLUTION 2019 - 015

WHEREAS the following employees have exceeded the requirements of their positions;

THEREFORE, IT IS RESOLVED to increase their wages and salaries as listed with effect January 31, 2019.

EMPLOYEE LAST NAME	EMPLOYEE FIRST NAME	EMPLOYEE CODE	JOB CODE TITLE	01 Jan 2019 Rate	Increase %	Jan 31, 2019 Rate
ALFRED NEIMAN	KATHLEEN	14000	ACCT CLERK TYPIST (FIFD)	\$ 18.00	2%	\$ 18.36
ALLEN	JONATHAN	14011	DECKHAND (FIFD)	\$ 12.75	3%	\$ 13.13
ASMOLOV	KATARZYNA	14021	ACCT CLERK TYPIST (FIFD)	\$ 20.40	3%	\$ 21.01
BENTLEY	KYLE	15142	DECKHAND (FIFD)	\$ 12.75	3%	\$ 13.13
BRIDGMAN	CHRISS	16466	DECKHAND (FIFD)	\$ 13.01	2%	\$ 13.27

BURNS	RONALD	23545	ASSISTANT MANAGER (FIFD)	\$ 96,125.00	3%	\$ 99,008.75
CONARY	STEVEN	38461	CASHIER (FIFD) / Deck-hand (FIFD)	\$ 13.12	3%	\$ 13.51
FOLEY	FINBAR	38614	DECKHAND (FIFD)	\$ 12.75	3%	\$ 13.13
HANEY	JONATHAN	40842	MARINE OPS SUPER (FIFD)	\$ 72,100.00	2%	\$ 73,542.00
HANSEN	DIANE	40913	SECRETARY (FIFD)	\$ 65,625.00	2%	\$ 66,937.50
HEALY	RYAN	41442	DECKHAND (FIFD)	\$ 18.73	3%	\$ 19.29
MIRABELLI	ANTHONY	58369	FERRY CAPTAIN (FIFD)	\$ 30.17	2%	\$ 30.78
NELSON	LEE	62468	DECKHAND (FIFD)	\$ 12.75	3%	\$ 13.13
NEWELL	CHRISTOPHER	62812	FERRY CAPTAIN (FIFD)	\$ 23.93	3%	\$ 24.65
ORTIZ	LEONARD	65578	DECKHAND (FIFD)	\$ 13.01	3%	\$ 13.40
SASSO	ROBERT	75611	DECKHAND (FIFD)	\$ 13.01	2%	\$ 13.27

Moved by: Commissioner H. Burnham
 Seconded by: Commissioner A. Ahrens
 Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo
 Nays: None

Executive Session

At 17:07, the following resolution was proposed: RESOLVED, that the Commission move into Executive Session for the purpose of discussing personnel matters.

Moved by: Commissioner A. Ahrens
 Seconded by: Commissioner W. Bloethe
 Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo
 Nays: None

At 17:52, the following resolution was proposed:

RESOLVED, That the Commission exit from Executive Session and resume Public Session.

Moved by: Commissioner H. Burnham

Seconded by: Commissioner P. Rugg

Ayes: A. Ahrens, W. Bloethe, H. Burnham, P. Rugg and D. Shillo

Nays: None

Other

FI Utility - Mr. Cook updated the BOC on the NY Public Utility complaint. The PUC responded today via email to a second filing. The email stated that Senior Executive from the local utility will be calling. Mr. Cook received a call from Mr. Finan this morning and discussed the need for a detailed written response in laymen terms on what occurred, how the demand pricing works, and compare the Theater surge pricing to other demand surges on the island and pricing that followed. Mr. Finan stated he would comply by the next BOC meeting.

Theater - Mr. Cook informed the BOC that he received an email from Mr. Luke Fowler and the Friends of the Fishers Island Theater expressing interesting operating the theater again this summer. Several events are lined up and need to know if they can move forward with planning. The BOC unanimously approved.

Next Scheduled Meeting – Thursday, January 31, 2019 at 1pm at the Island Community Center. The February 4, 2019 BOC meeting was cancelled due to multiple board member absences.

Adjournment

There being no further business to discuss, and on motion made by Commissioner H. Burnham, seconded by Commissioner A. Ahrens, the meeting was adjourned at 6:05 pm.

**Fishers Island Ferry District
Item Listing**

Item	Description	Price
SERVICE CHARGE	Service charge for FedEx or UPS	2.00
FISH VAT	Fish unloaded on Fishers Island dock and delivered to New London terminal for customer pick-up	30.00
Touch Fees NL Seafood	Touch Fees for NL Seafood dropping off boxed fish	150.00
TAKE OUT FOOD DELETE	Restaurant food delivered to New London for customer pick-up dockside on Fishers Island	2.50
TELEVISION <100#	TELEVISION <100#	25.00
TREE - POTTED/WRAPPED 51-100#	TREE - POTTED/WRAPPED, 51-100#	10.00
TREE - POTTED/WRAPPED > 100	TREE - POTTED/WRAPPED, OVER 100#	20.00
TREE POTTED/WRAPPED < 50#	TREE - POTTED/WRAPPED, 50# OR UNDER	5.00
PIPE - INDIVIDUAL	PIPE - PER EACH PIECE (not longer than 12')	3.00
PIPE BUNDLE 6 - 10 PIECES	Pipe Bundle 6 to 10 pieces (and not longer than 12')	8.00
DOOR - FRENCH	DOUBLE DOOR - FRENCH (HINGED)	15.00
INTEROFFICE		0.00
Newspapers	Newspapers at \$0 charge	0.00
Touch Fee	Touch Fees	1,000.00
PLANTS/TREES		0.00
PLANTS/TREES:PLANT/SHRUB - POTTED/WRAPPED,51	PLANT/SHRUB - POTTED/WRAPPED, 51-100#	5.00
PLANTS/TREES:PLANT/SHRUB - POTTED/WRAPPED,50	PLANT/SHRUB - POTTED/WRAPPED, 50# OR UNDER	3.00
PLANTS/TREES:PLANTS - ROLLER-RACK, ROUND TRI	PLANTS - ROLLER-RACK, ROUND TRIP	25.00
PLANTS/TREES:PLANT/SHRUB - POTTED/WRAPPED, O	PLANT/SHRUB - POTTED/WRAPPED, OVER 100#	10.00
Additional Fees:ITEMS OVER 19FT.	Items over 19ft. Additional handling charge. One Time Charge	15.00
Additional Fees:ITEMS OVER 12 FT or 6'6 in HEIGHT	Items over 12 ft. in length, OR over 6'6 in height, OR over 6' wide. One Time Charge	10.00
Additional Fees:HAZMAT STORAGE PER DAY	Hazmat Storage per day	1,000.00
Additional Fees:ITEMS EXCESSIVELY FRAGILE	Items Excessively fragile (glass panes, mirrors) One time Charge	25.00
Additional Fees:Extra Fork Lift Time/usage	Extra Fork lift time/usage (trucks packed by cranes, large septic tanks). Flat fee. Per half hour includes labor	25.00
Additional Fees:PALLET JACK USAGE	Pallet Jack usage (lifted fork lift into tractor trailers) One Time Flat Fee	20.00
Additional Fees:After hours/closed-up two palle	After hours / closed - up to two pallets..	50.00
Additional Fees:After hours/closed-hand truck	After hours / closed - hand truck..	20.00
Additional Fees:Labor	Per man per half hour min	20.00
STYROFOAM Dock Float	Styrofoam Dock Float	4.00
POWER EQUIPMENT >101# >100#	POWER EQUIPMENT >101#	25.00
POWER EQUIPMENT 51-100# 50# - 100#	POWER EQUIPMENT 51-100#	15.00
POWER EQUIPMENT >50#	Power Equipment >50#	10.00
Mower Commerical Grade	Mower Commercial Grade - It is either light or medium heavy equip on the commercial schedule	0.00
MOWER Zero Turn	MOWER Zero Turn or Garden Tractor (non Commercial)	30.00
MEDICAL CYLINDER	Medical Cylinder (compressed gas)	0.00
MEDICAL SAMPLE TRANSPORT	Medical Sample Transport	0.00
DRY CLEANING	DRY CLEANING Hanger, box, bag	3.00
BOAT >15'	BOAT >15' - DINGHY. KAYAK, BOARD - no trailer	50.00
BOAT <= 15'	BOAT <=15' - DINGHY. KAYAK, BOARD - no trailer	30.00
UPS Pricing	UPS Pricing	0.00
UPS Pricing:PALLET->2000#	PALLET->2000#	150.00
UPS Pricing:PALLET - 1001#-2000#	PALLET - 1001#-2000#	105.00
UPS Pricing:PALLET - 501#-1000#	PALLET - 501#-1000#	90.00
UPS Pricing:PALLET <=500#	PALLET <=500#	60.00
UPS Pricing:PALLET - OVERSIZE	PALLET - OVERSIZE	150.00
UPS Pricing:Envelope	Envelope	3.00
UPS Pricing:Box >100#	Box >100#	30.00
UPS Pricing:BOX 51-100#	BOX 51-100#	12.00
UPS Pricing:BOX <51#	BOX <51#	6.00

**Fishers Island Ferry District
Item Listing**

Item	Description	Price
UPS Pricing:Bag >100#	Bag >100#	30.00
UPS Pricing:Bag 51-100#	Bag 51-99#	12.00
UPS Pricing:Bag <51#	Bag <51#	6.00
Storage >50# >5 DAYS	FREIGHT STORAGE >50# PER DAY (AFTER 5 DAYS)	5.00
Storage <= 50#	FREIGHT STORAGE 1-50# PER DAY (AFTER 5 DAYS)	2.00
1 Cash Receipt Items		0.00
1 Cash Receipt Items:Reimburse Theatre Utilities exp	Customer reimbursement of Theater expense SM 7155.4	0.00
1 Cash Receipt Items:D&TReimburse FIFD for expense	Customer reimbursement of Docks & Terminals expense paid by FIFD	0.00
1 Cash Receipt Items:Reimburse for FI Utilities exp	Utilities FI 5710.4.000.200	0.00
1 Cash Receipt Items:Reimburse FIFD for expense	Customer reimbursement of expense paid by FIFD	0.00
1 Cash Receipt Items:Charters	Charters	0.00
1 Cash Receipt Items:Airport SM1770.000	Airport 1770.000	0.00
1 Cash Receipt Items:Ferry Ops 1760.1	Ferry Ops 1760.01 - Freight	0.00
1 Cash Receipt Items:Ferry Ops 1760.2	Ferry Ops 1760.2 Car & Traffic	0.00
1 Cash Receipt Items:Misc	Miscellaneous	0.00
1 Cash Receipt Items:UPS Rev 1760.3	1Z	0.00
APPLIANCE, SMALL	COMPUTER, MICROWAVE BOXED (if on a pallet, pallet charges apply)	5.00
APPLIANCE, MEDIUM	WASHER, DRYER, RANGE BOXED (if on a pallet, pallet charges apply)	20.00
APPLIANCE, LARGE	REFRIGERATOR, FREEZER, HW TANK/HEATER BOXED (if on a pallet, pallet charges apply)	30.00
BAG <50#	BAG, <50#	3.00
Bag 50-100#	BAG 50-100#	5.00
BAG >100#	BAG >100#	10.00
BARREL, EMPTY	EMPTY, 50# OR UNDER	10.00
BARREL, FULL	BARREL, FULL >50#	25.00
BATTERY	BATTERY	4.00
BEER, KEG	BEER, EMPTY OR FULL, ANY SIZE KEG	6.00
BICYCLE	BICYCLE	10.00
BOTTLE, LARGE WATER	5 GAL. or 2.5 GAL EMPTY OR FULL	3.00
BOX <50#	BOX, <50#	3.00
BOX 50-100#	BOX, 50-100#	5.00
BOX >100#	BOX,>100#	10.00
BUCKET <= 50	BUCKET/PAIL <=50#	5.00
BUCKET >50#	BUCKET/PAIL - OVER 50#	10.00
BUNDLE <50#	BUNDLE, 50# OR UNDER	3.00
BUNDLE 50 -100#	BUNDLE, 50 -100#	5.00
BUNDLE >100#	BUNDLE, OVER 100#	10.00
CART-GOLF, YARD	GOLF CART, GATOR, YARD CART	30.00
CASE - BOTTLE / CANS 12/24C	CASE - BOTTLE / CANS 12/24	3.00
CASE - LIQUOR/WINE BOTTLES 6/12	LIQUOR / WINE BOTTLES 6/12	3.00
CASE - MILK/CREAM/DAIRY CONTAINERS 12	CASE - MILK / CREAM/ DAIRY CONTAINERS 12/18	1.00
COIL =>100#	COIL - 100# AND OVER	8.00
COIL <100#	COIL LESS THAN 100#	4.00
COOLER 1-100#	COOLER <100#	5.00
COOLER > 100#;	COOLER - OVER 100#;..	10.00
CRATE - BIRDS	CRATE - birds, pheasants	4.00
DOOR - SLIDING	DOOR - LARGE SLIDING	35.00
DOOR - SINGLE	DOOR - SINGLE - ANY STYLE	7.00
DRY WELL	DRY WELL - PER GALLON	0.25
ENVELOPE	ENVELOPE	3.00

**Fishers Island Ferry District
Item Listing**

Item	Description	Price
FEDEX EXPRESS Pricing	FEDEX EXPRESS PRICING	0.00
FEDEX EXPRESS Pricing:FedEx PALLET - OVERSIZE	PALLET - OVERSIZE	150.00
FEDEX EXPRESS Pricing:FedEx PALLET - 500#-1000#	PALLET - 500#-1000#	90.00
FEDEX EXPRESS Pricing:FedEx PALLET - 1001#-2000#	PALLET - 1001#-2000#	105.00
FEDEX EXPRESS Pricing:FedEx PALLET->2000#	PALLET->2000#	150.00
FEDEX EXPRESS Pricing:FedEx PALLET-<500#	PALLET-<500#	60.00
FEDEX EXPRESS Pricing:FedEx Envelope	Envelope	3.00
FEDEX EXPRESS Pricing:FedEx BOX 51-100#	BOX 51-100#	12.00
FEDEX EXPRESS Pricing:FedEx Box >100#	Box >100#	30.00
FEDEX EXPRESS Pricing:FedEx BOX <=50#	BOX <=50#	6.00
FEDEX EXPRESS Pricing:FedEx Bag 50-100#	Bag 50-100#	12.00
FEDEX EXPRESS Pricing:FedEx Bag >100#	Bag >100#	30.00
FEDEX EXPRESS Pricing:FedEx Bag <50#	Bag <50#	6.00
FIRE EXT 0-100#	FIRE EXTINGUISHER - 0-100#	3.00
FLOWERS/FLORAL Arrangement	Flowers Bouquet/Floral Arrangement..	3.00
FREIGHT GENERAL < 50#	FREIGHT GENERAL - <50#	3.00
FREIGHT GENERAL - 50-100#	FREIGHT GENERAL - 50-100#	5.00
FREIGHT GENERAL >100#	FREIGHT GENERAL - OVER 100#	10.00
FURNITURE - UNCRATED	FURNITURE - UNCRATED	20.00
FURNITURE - CRATED	FURNITURE - CRATED	10.00
HAY - BALE	HAY - BALE	4.00
LUMBER - BOARD FOOT<= 12' Min \$3.00	LUMBER - BOARD FOOT	0.10
LUMBER - BOARD FOOT >12' - 19'	LUMBER - BOARD FOOT - Surcharge Applies	0.15
LUMBER - BOARD FOOT >19'	LUMBER - BOARD FOOT - Surcharge Applies	0.20
MATRESS/BEDSPRING - FULL QUEEN	MATRESS/BEDSPRING - FULL OR QUEEN IN PLASTIC	20.00
MATRESS/BEDSPRING - TWIN IN PLA	MATRESS/BEDSPRING - TWIN IN PLASTIC	10.00
MATRESS/BEDSPRING - KING IN PLA	MATRESS/BEDSPRING - KING IN PLASTIC	30.00
MEDICAL/RX	RX/MEDICINE NO CHARGE	0.00
Monthly Rental Fee	Monthly Rental Fee	0.00
Mower, Riding	Mower, Riding	20.00
Mower, Push	Mower, Push	10.00
Oyster Flat BOXES - Seed bags	Oyster Flat BOXES or SEED BAGS	25.00
PALLET - OVERSIZE	PALLET - OVERSIZE >4X4X5	60.00
PALLET <500#	PALLET <500#	20.00
PALLET 501-1000#	PALLET >500#, <=1000#	30.00
PALLET 1001-2000#	PALLET >1000#, <=2000#	40.00
PALLET >2000#	PALLET >2000#	60.00
PEAPOD	TOTE ROUND TRIP	4.00
PIPE BUNDLE<= 5 PIECES	Pipe Bundle 1 to 5 pieces (and not longer than 12')	4.00
PIPE Surcharge over 19'	Pipe Surcharge over 19' (one time)	15.00
PIPE SURCHARGE over 12'	PIPE Surcharge over 12' (one time)	10.00
PLYWOOD - 1 SHEET, ANY SIZE	PLYWOOD - 1 SHEET, ANY SIZE	3.00
ROLL 50# <= 50#	ROLL - 50# OR UNDER	2.00
ROLL >=50# >50#	ROLL - >=50#..	4.00
SHEETROCK - 12 FT-Per Sheet	SHEETROCK - 12 FT - Per Sheet - Any Thickness	6.00
SHEETROCK - 8 FT-PER SHEET	SHEETROCK - 8 FT - PER SHEET - ANY THICKNESS	3.00
SHEETROCK - 10 FT PER SHEET	SHEETROCK - 10 FT - PER SHEET - ANY THICKNESS	4.00
STYROFOAM - PER LARGE CUBE-CHUN	STYROFOAM - PER LARGE CUBE-CHUNK	3.00
STYROFOAM - PER SHEET	STYROFOAM - PER SHEET	3.00

**Fishers Island Ferry District
Item Listing**

Item	Description	Price
TANK PER GALLON (liquid)	Tank (Liquid or Propane	0.25
TANK OXYGEN ACETYLENE CLORINE	TANK OXYGEN ACETYLENE CHLORINE	5.00
TELEVISION - NOT PROTECTED SHIP	TELEVISION - NOT PROTECTED SHIPPER RISK Need Executed waiver	50.00
TELEVISION => 100#	TELEVISION => 100#	50.00
TIRE - AUTO	TIRE - AUTO	3.00
TIRE - BICYCLE	TIRE - BICYCLE	2.00
TIRE - TRUCK	TIRE - TRUCK	5.00
TOTE <50#	TOTE - UNDER 50#	3.00
TOTE 50-100#	TOTE - 50-100#	5.00
TOTE >100#	TOTE - OVER 100#	10.00
TRAY	Tray, any	3.00
WINDOW - STANDARD SINGLE	WINDOW - STANDARD SINGLE	5.00
WINDOW - LARGE PICTURE THERMOPA	WINDOW - LARGE PICTURE THERMOPANE	50.00
WINDOW - DOUBLE	WINDOW - DOUBLE	10.00
Bounced Check Charge	NSF	25.00