

# South Bay Cruising Club

Minutes of the Board Meeting  
April 28, 2025  
East Islip Library, East Islip, New York

**Officers Present:** Scott Gesele: Commodore  
Stephanie Pizer: Vice Commodore  
Duncan Burns: Rear Commodore  
Wendy Gesele: Recording Secretary

**Officers Absent:** Rich Troy: Treasurer

**Governors Present:** John Davis Rich LaBella Charlie Margeson Jeff Mattera

**Governors Absent:** Jeff Frederick Joyce Gotard Bob VanTassel

## Committee Chairpersons Present:

|                                    |                                             |
|------------------------------------|---------------------------------------------|
| Joe Werkmeister - Fleet Captain    | Jay Pizer - Yearbook                        |
| Charlie Margeson - Regatta Captain | Dennis Krug - Historian                     |
| Pam McCarthy – Membership          | Glen Bernichon - Storekeeper                |
| Duncan Burns - Fleet Chaplain      | Christine Smith - Mailing                   |
| Todd McCarthy - Program            | Sandy Carlberg & Michele Jaeger - Welcoming |
| Farley Nachemin - Hospitality      | Rich Mourino - Webmaster                    |

**Committee Chairpersons Absent:** Susan Moran - Hospitality Heather Reed- Fleet Surgeon  
Jeff Frederick - Corresponding Secretary Jeremy Wiss - Legal Chair Rob Gutmann - GSBYRA

**1. Commencement of the Meeting:** A quorum being present, Commodore Scott Gesele commenced the meeting at 19:35.

## 2. Approval of the Minutes as presented by the Recording Secretary:

- Motion to dispense reading of March minutes made, seconded and approved.
- Motion to adopt March minutes made, seconded and approved.

### 2.5 New Business: presented by Rich Mourino, Webmaster

- See appendix page 5 for pictures.
  - First page of the Email invoice that is emailed to member starting in November and generally emailed again every 3 weeks until Feb 1.
  - It shows the 2 payment options (on time and after February 1)
  - The second one is the emailed invoices (reminder or late notice) that are sent after February 1.
  - <https://teststore.sbccsail.org/membership/> to see how it could be set up
- The first item (regular member) is set to show the dues and after it is selected it adds to the invoice the credit card fees and late fee if any.
  - The late fee title can be anything you wish to call it.
- The second item (senior) shows the full price with late charged crossed out to show the net amount due.
  - After Feb 1 only the dues with late charge is shown. Similar to how we show discounts but in reverse.
- The third item (associate) the dues is changed by a program to \$100 from \$120 and \$180 to \$200 on Feb 1.
  - This is something I have to program as it is not a feature of the online system. I would rather avoid this option.
- **I prefer the first** as it provide more flexibility, most invoices are done in this way and is part of the features of the online system.
- The first item allows a discount if you wish to add this later, and ability to add a late fee after a specific date. This is my choice.
- Committee chair has discretion to waive late fee; any questions, defer to commodore
- Reminded: requirements for senior membership: 15+ years & 65 years old
- If pay by check, will be time stamped. If not paid before late fee, new invoice sent out with late fee price adjustment

## **New Business (cont.)**

- MODIFICATIONS:
  - To say credit card preferred over check
  - To say includes sales tax NOT +sales tax
  - To say must be postmarked by January 31<sup>st</sup> if paid by check
- Commodore will include price increase notice in *Masthead* article for May
- Suggested address both in commodore article AND make a separate article in *Masthead*
- Newsletter email - 2026 dues increase
- Notify Mourino when sending email to membership so can track who receives and/or reads

### **3. Report of the Treasurer: Rich Troy: (See appendix pg. 6)**

Treasurer's Report from Rich Troy, for March 2025

The major financial expenses (\$200+) in this reporting period include:

- Reimbursements for Postage and renewal of P.O. Box. Our cost for the P.O. Box went up about 5.1% in 2025. From 2019 to 2024 our cost for the P.O. Box went up an average of 11% each year, compounded! In 2019 our cost was \$140; our latest cost was \$248.
- Reimbursement for SBCC Racing website.
- Payment to NYS for accumulated sales taxes over past 12 months.

=== (Repeated from the prior Report)

The "Excess Reserves" are funds taken from savings, as previously agreed by approval from the Board. That amount slowly decreases each year as the total funds in savings approaches one year of planned budget expenses. If each line item in the budget is spent as planned, then the Excess Reserves will help balance the overall budgeted expenses.

=== (Repeated in every Report) As usual:

This report was generated after receipt of our prior monthly financial statements from our accounts at Stripe.com (for online credit card payments), Zettle/PayPal (for in-person credit card payments) and the BFCU (Bethpage Federal Credit Union for checking/savings). The amounts in this report are fully reconciled with those bank statements.

The income totals reported by Membership will differ from the amounts reported here because this report shows:

1. the 'net income' from membership payments, reduced by our member's GSBYRA payments, sales tax and Storekeeper items given to new Members, along with
2. what was received and deposited by the end of the month being reported.

**Membership payments for the 2025 membership year are counted when received from 10/1/2024 to 9/30/2025.**

The attached pages include the Revenue/Expense/Budget Statement and Balance Sheet.

The original Microsoft Excel version of the remaining pages is available upon request.

### **4. Report of the Fleet Captain: Joe Werkmeister:**

- 1<sup>st</sup> rendezvous this weekend; Joe & Christina Werkmeister hosting at Coast Guard Cove
- Wednesday there will be a 2 week cruise meeting at Bay Shore Yacht Club (thanks to Gerry Gravina)
- 1 week cruise itinerary is the same as last year; sending out tonight
- Watch Hill was not included because we will be having a rendezvous there instead

### **5. Report of the Regatta Captain: Charlie Margeson:**

- The Regatta Committee NOR update project being finalized this week and we should have all SBCC 2025 NOR's uploaded to the racing website by this Friday.
- Our Skippers Meeting will be held May 6<sup>th</sup> at 7:30 PM in the West Islip Library. All racers should attend as updates for 2025 will be presented.
- Our first race of the season, The Spring Race to Atlantique, will be May 17<sup>th</sup>. Eric Winberry will be the RC and contact.
- FYI- I recently received a response to our annual Marine Event Race schedule filing with the CG. Their "Homeport" group has now been decommissioned and a refiling was requested. It seems an internal departmental restructuring is in the works. However, the good news is we filed early enough that we do not have to refile for 2025.

### **6. Report of the Membership Committee: Pam McCarthy: (See Appendix pg. 7)**

- 1 member that remains unpaid.
- We added 8 new members since Oct 2024.
- 7 members resigned due to various reasons.
- I am always on the look-out for new people to join SBCC as well.

7. **Report of the Fleet Chaplain: Duncan Burns:**
  - There will be a memorial service for Larry Novak on Thursday, May 8, 2025 at 9:45am at Saint Mary's
8. **Report of the Program Committee: Todd McCarthy:** no report
9. **Report of the Hospitality Committee: Farley Nachemin & Susan Moran:**
  - Final numbers for Spring Party 2025: Profit of \$1759 + budget = \$3359
    - Only \$692 last year; raised more money because we raised the price (\$30-\$35) and it was better attended
  - Analyzed information from 2016 to current times; propose increase the price to attend Commissioning Day from \$30 to \$35 if you prepay and \$40 if you pay at the door
    - Will send information to Jay to make the invitations
  - Will talk to Christine Smith (host for Commissioning Day) and pass on needed information
  - Duncan thanked Committee for a great Spring Party; well run
  - May want to have a Hospitality Committee meeting after talking to Christine; stay tuned.
10. **Report of the Fleet Surgeon: Heather Reed:** no report
11. **Report of the Corresponding Secretary: Jeff Frederick:** absent; please get me your bits for the MH!
12. **Report of the Yearbook Committee: Jay Pizer:**
  - Fantastic job to all those that delivered yearbooks
  - All yearbooks to be sent via USPS are wrapped and ready to be sent Saturday (Christine)
13. **Report of the Historian: Dennis Krug:** no report
14. **Report of the Store Keeper: Glen Bernichon:** no report
15. **Report of the Legal Chair: Jeremy Wiss:** absent; no report
16. **Report of the GSBYRA Representative: Rob Gutmann:** absent; no report
  - Commodore Gesele reminded Board that the Spring dinner is 5/9
17. **Report of the Mailing Committee: Christine Smith:**
  - yearbooks are all wrapped up and ready to go; delivering Saturday.
18. **Report of the Welcoming Committee: Sandy Carlberg & Michele Jaeger:**
  - Mailed welcoming packages to new members on 4/1
19. **Report of the Webmaster: Rich Mourino:**
  - Website and easy cart is updated to current version
20. **Governor's Reports:**

John Davis: no report  
Jeff Frederick: absent; no report  
Joyce Gotard: absent; no report  
Rich LaBella: no report  
Charlie Margeson: no report  
Jeff Mattera: no report  
Bob VanTassel: absent; no report
21. **Report of the Rear Commodore: Duncan Burns:** no report
22. **Report of Vice Commodore: Stephanie Pizer:** no report

### **23. Report of the Commodore: Scott Gesele:**

- Smith Point Bridge has public comments about bridge renovation proposal open until 5/23
  - Explained public comment process
  - Wants to put comments on letterhead
  - Address needs confirmation of 55 feet not 45 feet
    - Can't navigate Moriches so must be able to exit as well
  - Email any suggestions you want to address to commodore to include in letterhead version of letter to Coast Guard
  - Can still send own letters as well
  - Charlies was contacted by Coast Guard for update on contact info of SBCC; specifically requested sailboat captain feedback regarding bridge.
- Buoys
  - Read email from Heather
  - Discussed need for Head Buoy and visual indicators & situational awareness
  - Wants to respond to public comments on behalf of SBCC (support from Board indicated)
  - Discussion ensued
  - Follow up on your own
  - Safety at sea; loss of life; environmental affects TIE IT ALL IN (use buzz words)
  - Give info; how use area i.e. sailboat; use for visual for current direction and speed
  - Format Coast Guard can cut & paste (# or bulleted comments)
  - Comments open until 6/13/25
  - Will keep everyone informed; feel free to send ideas
  - Will touch base with Jeff; article on Smith Point and Navigational Aids

### **24. Other Business/ New Business:**

#### **Old Business:**

**New Business:** see beginning of meeting (2.5) & Commodore's report

**25. Adjournment:** There being no further business before the general membership, Commodore Scott Gesele adjourned the meeting at 20:46.

# Appendices

## New Business: Rich Mourino, Web Master

**South Bay Cruising Club**  
*Dues Notice*

Please help us by completing the membership information below. We are striving to eliminate all errors in our database and include new information that will help us serve you better. (Please be so kind as to review and correct all information requested.)

Date: 04/09/2025 2025 Dues Member REGULAR

Club Dues + NY\$ Sales Tax

BEFORE January 31, the dues amount is ..... \$ 180

AFTER January 31, the dues include a late fee ..... \$ 200

GSBYRA Donation (\$7.00 Optional Contribution) \$ \_\_\_\_\_

Full Dues by January TOTAL ENCLOSED: \$ \_\_\_\_\_

Make all checks payable to: South Bay Cruising Club  
Return To: Pam McCarthy 216 Atlantic Street Central Islip, NY, 11722  
[QR Pay Online](#)

After Feb 1.

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Please help us by completing the membership information below. We are striving to eliminate all errors in our database and include new information that will help us serve you better. (Please be so kind as to review and correct all information requested.)

Date: 04/09/2025 2025 Dues Member REGULAR

Club Dues + NY\$ Sales Tax + Late fee \$ 200

GSBYRA Donation (\$7.00 Optional Contribution) \$ \_\_\_\_\_

Full Dues by January TOTAL ENCLOSED: \$ \_\_\_\_\_

Make all checks payable to: South Bay Cruising Club  
Return To: Pam McCarthy 216 Atlantic Street Central Islip, NY, 11722  
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### 3. Treasurer's Report:

| SBCC Revenue/Expense/Budget Statement                                                                        | as of 3/31/2025 for March 2025 |                  |                  | Green shows Revenues over budget or Expenses not yet spent<br>Red shows Revenues not yet received or Expenses overspent |               | Comments or Latest Changes                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------|--------------------------------|------------------|------------------|-------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                              | This Period                    | Start to Date    | Budget           | Variance                                                                                                                | % Variance    |                                                                                                                                                                                   |
| <b>Revenues: (negative variance shows Revenue not yet received)</b>                                          |                                |                  |                  |                                                                                                                         |               | <b>A negative Revenue Variance shows Revenue that is still expected to be received</b>                                                                                            |
| Membership Dues for 2025, net after sales tax                                                                | 667.04                         | 15,852.02        | 18,811.93        | (2,959.91)                                                                                                              | -15.7%        | Received 10/1/2024 - 9/30/2025; reduced by sales tax                                                                                                                              |
| Interest Income                                                                                              | 6.82                           | 19.84            | 305.00           | (285.16)                                                                                                                | -93.5%        |                                                                                                                                                                                   |
| Storekeeper Income                                                                                           | -                              | 114.00           | 1,555.00         | (1,441.00)                                                                                                              | -92.7%        | includes sales + credits for new full/regular members                                                                                                                             |
| <b>Total Revenues for 2025:</b>                                                                              | <b>673.86</b>                  | <b>15,985.86</b> | <b>20,671.93</b> | <b>(4,686.07)</b>                                                                                                       | <b>-22.7%</b> | Positive Variance Amount means actual revenue is > budget plan                                                                                                                    |
| <b>Expenses: (negative variance shows budget funds not yet spent)</b>                                        |                                |                  |                  |                                                                                                                         |               | <b>A negative Expense Variance shows funds were still available to be spent</b>                                                                                                   |
| "Excess Reserves" (allocations shown below)                                                                  | -                              | -                | (1,835.18)       | 1,835.18                                                                                                                | -100.0%       | "Excess Reserves" are shown as a negative value to favorably impact overall budget                                                                                                |
| BSYC Trailer Storage                                                                                         | -                              | 543.13           | 544.00           | (0.87)                                                                                                                  | -0.2%         |                                                                                                                                                                                   |
| Commodore Discretion                                                                                         | -                              | 196.00           | 500.00           | (304.00)                                                                                                                | -60.8%        |                                                                                                                                                                                   |
| Fleet: Cruising Awards & Trophies for last year events                                                       | -                              | 914.16           | 800.00           | 114.16                                                                                                                  | 14.3%         |                                                                                                                                                                                   |
| Fleet: Cruising Awards & Trophies for this year events                                                       | -                              | 76.32            | 800.00           | (723.68)                                                                                                                | -90.5%        |                                                                                                                                                                                   |
| Fleet: Cruising misc                                                                                         | -                              | 18.26            | 300.00           | (281.74)                                                                                                                | -93.9%        |                                                                                                                                                                                   |
| Fleet: Yachting Club of America, Club Membership                                                             | -                              | -                | 500.00           | (500.00)                                                                                                                | -100.0%       |                                                                                                                                                                                   |
| Hospitality                                                                                                  | (2,316.75)                     | (1,045.99)       | 2,100.00         | (3,145.99)                                                                                                              | -149.8%       | Deposit in 2025 from 2024 Holiday Party was \$250                                                                                                                                 |
| Insurance                                                                                                    | -                              | -                | 5,814.60         | (5,814.60)                                                                                                              | -100.0%       |                                                                                                                                                                                   |
| Postage, Printing and Supplies                                                                               | 292.39                         | 302.49           | 618.00           | (315.51)                                                                                                                | -51.1%        |                                                                                                                                                                                   |
| Program                                                                                                      | 49.26                          | 173.71           | 250.00           | (76.29)                                                                                                                 | -30.5%        |                                                                                                                                                                                   |
| Program: Change of Watch                                                                                     | 59.76                          | 359.76           | 400.00           | (40.24)                                                                                                                 | -10.1%        |                                                                                                                                                                                   |
| Regatta: GSBYRA Club Membership                                                                              | -                              | -                | 200.00           | (200.00)                                                                                                                | -100.0%       |                                                                                                                                                                                   |
| Regatta: Racing Awards & Trophies for last year events                                                       | -                              | 723.99           | 800.00           | (76.01)                                                                                                                 | -9.5%         |                                                                                                                                                                                   |
| Regatta: Racing Awards & Trophies for this year events                                                       | -                              | 56.40            | 600.00           | (543.60)                                                                                                                | -90.6%        |                                                                                                                                                                                   |
| Regatta: Racing misc                                                                                         | -                              | -                | 500.00           | (500.00)                                                                                                                | -100.0%       |                                                                                                                                                                                   |
| Regatta: Racing website SBCCRACING                                                                           | 276.00                         | 276.00           | 278.00           | (2.00)                                                                                                                  | -0.7%         |                                                                                                                                                                                   |
| Regatta: US Sailing, Club Membership + PHRF                                                                  | -                              | -                | 250.00           | (250.00)                                                                                                                | -100.0%       |                                                                                                                                                                                   |
| Storekeeper Expenses                                                                                         | -                              | 682.45           | 1,840.00         | (1,157.55)                                                                                                              | -62.9%        |                                                                                                                                                                                   |
| Treasurer: Bank Charges & Expenses                                                                           | -                              | -                | 30.00            | (30.00)                                                                                                                 | -100.0%       |                                                                                                                                                                                   |
| Web Page, Technology                                                                                         | 27.18                          | 165.18           | 490.00           | (324.82)                                                                                                                | -66.3%        |                                                                                                                                                                                   |
| Yearbook                                                                                                     | -                              | -                | 4,872.00         | (4,872.00)                                                                                                              | -100.0%       |                                                                                                                                                                                   |
| <b>Total Expenses:</b>                                                                                       | <b>(1,612.16)</b>              | <b>3,441.86</b>  | <b>20,651.42</b> | <b>(17,209.56)</b>                                                                                                      | <b>-83.3%</b> |                                                                                                                                                                                   |
| <b>Total of Revenue minus Expenses:</b>                                                                      | n/a                            | 12,544.00        | 20.51            | 12,523.49                                                                                                               | 60.6%         | Positive values on this line show the total of Expenses not yet spent<br>↑ when positive, budget is estimated to underspent by this amount this year, including "Excess Reserves" |
| <b>Other Items, not included in budget: ("Pass through" items, accumulated when received, paid annually)</b> |                                |                  |                  |                                                                                                                         |               |                                                                                                                                                                                   |
| Liability: Regatta GSBYRA donations (optional \$7 pp)                                                        | (14.00)                        | (168.00)         |                  |                                                                                                                         |               | accumulated from member payments of \$7 ea. Plus any additional contributions                                                                                                     |
| Liability: Sales Tax set aside from Membership Dues                                                          | (55.20)                        | (55.20)          |                  |                                                                                                                         |               | accumulated as member payments are received at 8.625% for NY State sales tax                                                                                                      |
| PAID: Regatta GSBYRA donations (optional \$7 pp)                                                             |                                | 354.00           |                  |                                                                                                                         |               | Last paid to GSBYRA in April 2024                                                                                                                                                 |
| PAID: Sales Tax set aside from Membership Dues                                                               |                                | 1,559.52         |                  |                                                                                                                         |               | Last paid to NYS in March 2025                                                                                                                                                    |

| SBCC Balance Sheet                                      | as of 3/31/2025 for March 2025                                                                                                                                                      |                                                                                  |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>Current Liquid Assets</b>                            | <b>Amounts</b>                                                                                                                                                                      |                                                                                  |
| FourLeaf/BFCU Checking Account                          | 1,173.45                                                                                                                                                                            | This account pays about 4x the interest rate compared to "savings"               |
| FourLeaf/BFCU Money Market                              | 39,404.84                                                                                                                                                                           | This account pays about 10x the interest rate compared to "savings"              |
| FourLeaf/BFCU Savings Account                           | 5.05                                                                                                                                                                                | This account pays very little interest, so the balance is kept low               |
| PayPal Account                                          | -                                                                                                                                                                                   |                                                                                  |
| Stripe Account                                          | 160.02                                                                                                                                                                              | Stripe transfers funds daily; this end of month balance is usually zero next day |
| Zettle Account                                          | -                                                                                                                                                                                   |                                                                                  |
| <b>Total Current Liquid Assets</b>                      | <b>40,743.36</b>                                                                                                                                                                    |                                                                                  |
| <b>Current Liabilities</b>                              |                                                                                                                                                                                     |                                                                                  |
| GSBYRA Payable/Donations                                | (168.00)                                                                                                                                                                            |                                                                                  |
| Sales Tax Payable                                       | (55.20)                                                                                                                                                                             |                                                                                  |
| Other Accrued Expenses                                  | -                                                                                                                                                                                   |                                                                                  |
| <b>Total Current Liabilities</b>                        | <b>(223.20)</b>                                                                                                                                                                     |                                                                                  |
| <b>Total Liquid Assets Reduced by Total Liabilities</b> | <b>40,520.16</b>                                                                                                                                                                    |                                                                                  |
| <b>Non-Liquid Assets (not assigned a cash value)</b>    | Not included in these reports: Other assets such as the sound system, trailer, the hardware used by Regatta/Racing, the hardware used by Hospitality, and the Storekeeper inventory |                                                                                  |

## 6. Membership Report:

| Year | Reg | Sen | Hon | Assoc | Jr | Total | Paid | UnPaid | New | Resign | Deceased | NGS | Coll.    | Gsbyra |
|------|-----|-----|-----|-------|----|-------|------|--------|-----|--------|----------|-----|----------|--------|
| 2025 | 77  | 56  | 18  | 16    | 0  | 167   | 166  | 1      | 8   | 7      | 1        | 1   | 17560.00 | 557.00 |
| 2024 | 80  | 54  | 18  | 13    | 0  | 165   | 165  | 0      | 10  | 13     | 4        | 2   | 18130.00 | 522.00 |
| 2023 | 88  | 53  | 18  | 13    | 0  | 172   | 172  | 0      | 24  | 9      | 4        | 0   | 19820.00 | 576.00 |
| 2022 | 78  | 50  | 18  | 9     | 1  | 156   | 156  | 0      | 5   | 9      | 3        | 4   | 17440.00 | 543.00 |
| 2021 | 88  | 46  | 18  | 11    | 1  | 164   | 164  | 0      | 9   | 9      | 3        | 2   | 18475.00 | 517.00 |
| 2020 | 94  | 39  | 19  | 14    | 1  | 167   | 167  | 0      | 7   | 11     | 4        | 1   | 19065.00 | 364.00 |

| New Member Name            | Membership_Type | Date_Joined | Member Email                 |
|----------------------------|-----------------|-------------|------------------------------|
| Scott Becker & Nancy Alley | ASSOCIATE       | 2025-03-31  | aiinvesting@duck.com         |
| Anthony Addeo              | REGULAR         | 2025-03-18  | addeo@addeolaw.com           |
| Rick & Marylou Nilsson     | REGULAR         | 2025-02-24  | enilsson@senecainsurance.com |
| Egan & Carlene Picken      | REGULAR         | 2025-02-24  | eganpicken@gmail.com         |
| Marc Wolff                 | ASSOCIATE       | 2025-02-24  | mwolff37@gmail.com           |
| David & Susan DeRuvo       | REGULAR         | 2025-02-24  | deruvodavid@gmail.com        |
| Georgi & Paul Sandgren     | ASSOCIATE       | 2024-10-29  | ivylane3@yahoo.com           |
| Aaron Laskowski            | REGULAR         | 2024-10-29  | aaron.laskowski@outlook.com  |

| Deceased | Last_name | Deceased_Date |
|----------|-----------|---------------|
| Lawrence | Novak     | 2025-04-08    |

| Resigned Member Name              | Date_Resigned | Year Joined | Member Type |
|-----------------------------------|---------------|-------------|-------------|
| Michael & Gail Goodman            | 2025-04-04    | 1979        | SENIOR      |
| James & Annmarie Mitchell         | 2025-02-17    | 2023        | REGULAR     |
| John & Alice Bopp                 | 2025-02-13    | 2016        | REGULAR     |
| Jim & Donna Ferguson              | 2025-01-28    | 1981        | SENIOR      |
| Will Lovelock & Teynaum Bowen     | 2024-12-20    | 2023        | REGULAR     |
| Cynthia Lavallo & Michael Janoska | 2024-12-09    | 2000        | SENIOR      |
| Vincent Tieniber                  | 2024-11-03    | 2016        | REGULAR     |

| Not_In_Good_Standing | First_Name     | Membership | Year_Joined | homephone | Cellphone    | Sponsor_1     | Sponsor_2 |
|----------------------|----------------|------------|-------------|-----------|--------------|---------------|-----------|
| Romaine              | Mark & Carolyn | REGULAR    | 2007        |           | 631-334-8933 | Eppig, Aileen |           |