

MINUTES

Monday, June 13, 2011
10:00 A.M.

Manistee County Blacker Airport
Conference Room

Members Present: Ervin Kowalski, Chairperson; Paul Schulert, Vice-Chairperson; Bob Wilson; Ross Spencer; Glenn Lottie; Dale Picardat; and Duane Anderson

Members Absent: None

Others Present: Barry Lind, Airport Manager; George Saylor, Airport Legal Counsel; Russell Pomeroy, Airport Authority Treasurer; Paul Bosschem, Mowry Leasing & Rental; Ken Grabowski, Manistee News Advocate; and Rachel Nelson, Airport Authority Secretary

Ervin Kowalski, Chairperson, called the meeting to order at 10:00 A.M. Roll was taken by the Secretary.

Mr. Bosschem, co-owner of Mowry Leasing & Rental, stated that he was at the meeting to give an update on the status of car rentals at the airport. He is very interested in continuing to provide service at the airport and would like to have 25 additional vehicles available by July 1, 2011. He has contacted several national car rental companies to see if they would be willing to work with him. Hertz responded and is interested and he also has a meeting with Enterprise on June 14, 2011. Another option would be working with a local dealer on a lease rental program. So far, he feels that Hertz would be the best option and stated that he would have a contract with Hertz and the airport would also have a contract with Hertz. The airport's contract would basically spell out the terms and conditions of operating at the airport.

There was a motion by Mr. Schulert, supported by Mr. Wilson to create a committee consisting of Mr. Schulert, Mr. Anderson and Mr. Spencer and delegate the authority to said committee to prepare and enter into a contract between the Airport Authority and one or multiple car rental companies for up to 18 months at a 10% airport fee and including hold harmless language for the airport with regard to any liability issues associated with the vehicle, and if appropriate, the Airport Authority being named as an additional insured on whatever policy that company may have, and to negotiate any other specific terms of that contract, including but not limited to storing vehicles on site and space within the airport terminal.

A roll call vote was taken:

Yeas: 7 (Kowalski; Schulert; Lottie; Anderson; Spencer; Picardat; Wilson)

Nays: 0

Absent: 0

Motion carried.

The Chairman confirmed that each member had received a copy and had an opportunity to review the minutes from the regular meeting of the Airport Authority held on Monday, May 9, 2011.

There was a motion by Mr. Anderson, supported by Mr. Picardat to approve the Airport Authority regular meeting minutes of Monday, May 9, 2011, as

presented. Motion carried by unanimous vote.

The Authority next reviewed the May 2011 Accounts Payable Report (APPENDIX A). Mr. Pomeroy noted that the Gockerman, Wilson, Saylor payment is for two months; the Blarney Castle payment is for fuel for the annual firefighter training; the Galaxy Electric payment is for replacing light bulbs in the parking lot and tarmac; the Manistee Tire payment is for tires for the tractor; and the Kellogg Community College payment is for the annual firefighter training. The Authority next reviewed the May 2011 Financial Statement (APPENDIX B) which includes a Balance Sheet, a Statement of Revenue and Expenses, and a running account of the Passenger Facility Charges collected. Mr. Pomeroy stated that the miscellaneous income in the amount of \$8,000 is the Local Revenue Sharing Grant that was received for the annual firefighter training. Some money may need to be returned to the Local Revenue Sharing Board depending on how the grant was worded regarding the amount or percentage that the Airport Authority was contributing.

There was a motion by Mr. Picardat, supported by Mr. Anderson to approve the May 2011 Accounts Payable Report and authorize payment of the outstanding invoices totaling \$35,643.33; and to approve the May 2011 Financial Statement.

A roll call vote was taken:

Yeas: 7 (Spencer; Picardat; Wilson; Kowalski; Schulert; Lottie; Anderson)

Nays: 0

Absent: 0

Motion carried.

The Guidelines Committee reported that they are continuing with the process of updating the airport rules and regulations and plan to present a final draft at next month's meeting.

The Promotion Committee has not met recently, however, Mr. Lottie has arranged for the Lions Club food trailer to be at the airport during the July 4th Forest Festival weekend. The B-17 bomber will be at the airport that weekend and Mr. Lind should be receiving some posters soon. Mr. Schulert had contacted the National Guard about getting additional aircraft at the airport during the July 4th weekend, however, it sounds unlikely that this will be possible. Mr. Lind stated that the airport and Frontier will have entries in Manistee's 4th of July parade.

Sheets were handed out showing airplane passenger numbers for 2011 as well as the previous six years (APPENDIX C), and the Orchard Beach Aviation rent information (APPENDIX D). It was noted that Frontier has canceled four flights, however, none were the airline's fault (weather issues and power outage), and Mr. Lind was impressed with how Frontier dealt with the cancellations. There were no Airport incidents to report. Mr. Lind presented a report on airfares which compares flights from Manistee, Traverse City and Grand Rapids for short notice travel in June 2011; and with non-sale fares for travel in July 2011 (APPENDIX E).

Tonight will be the grant award meeting of the Local Revenue Sharing Board. The Airport Authority has applied for \$5,000 towards marketing.

Mr. Lind informed the Authority that Bob Peckham of Peckham Engineering has scheduled a meeting with him on June 16, 2011 to discuss the future of his firm. Mr. Lind will provide an update at next month's meeting.

Mr. Lind stated that the airport's landscaping was designed to be low-maintenance, however, after four years and the recent heavy rainfall, some updating needs to be done. Mr. Lind does not expect that this will cost more than \$500. Mr. Lottie requested that cypress mulch not be used.

Mr. Lind presented a contract addendum between the Airport Authority and Peckham Engineering for the capital project design work. The addendum is due to the addition of the parking lot expansion.

There was a motion by Mr. Wilson, supported by Mr. Schulert to approve the contract addendum between the Airport Authority and Peckham Engineering for

design work on the parking lot expansion; and to authorize the Airport Authority Chair to sign the document.

A roll call vote was taken:

Yeas: 7 (Wilson; Picardat; Spencer; Lottie; Anderson; Schulert; Kowalski)

Nays: 0

Absent: 0

Motion carried.

Mr. Lind reminded the Authority that Republic Airways Holdings owns Frontier as well as Midwest and is merging the two companies. Part of this plan is to phase out the 37 seat aircraft, which has been previously discussed and would result in a larger aircraft serving the airport. There will also be national schedule and route changes, including eliminating Frontier's flights to the west coast from Milwaukee, which would result in people having to fly from Milwaukee to Denver and then on to their destination on the west coast. Flights to Denver are already popular, so Mr. Lind hopes that additional flights will be scheduled from Milwaukee to Denver.

Advance bookings continue to be strong. If the airport has at least 10,000 enplanements this year (which Mr. Lind expects will happen), the airport will be eligible for the higher federal funding level for capital improvement projects in the next fiscal year. Mr. Lind stated that he feels the top five challenges due to increased passengers are: parking; car rentals; terminal space/seating; luggage return; and fueling. Parking and car rentals are issues that are already being worked on. The terminal space/seating is a long-term issue, but additional chairs may need to be purchased. There isn't a baggage pickup area in the airport, and currently, the sidewalk is being used which may be an issue in winter. Frontier won't get fuel at the airport until 12 areas of deficiency are corrected. Some of these are process issues that can easily be changed and others are equipment related, the most expensive being a fuel truck. It's important for the airline to be able to get fuel in Manistee because they have had to deny people boarding in Milwaukee due to weight limits because they need enough fuel to get to Manistee and back.

Mr. Lind has continued to work with MS Creative, and the second phase of marketing was completed on May 15, 2011. A presentation was made on May 28, 2011 to request a grant for marketing funds from the Manistee IDC. Marketing plans for the rest of the year will target: small/medium businesses; frequent flyers; friends/family; snow birds; and adventure seekers.

Mr. Lind stated that rumors have been circulating that the airport is closing, which is obviously not true. At the end of May, Congress passed the 19th extension of the FAA reauthorization bill to end in June.

Mr. Spencer stated that he feels it's important to do a survey of passengers flying out of Manistee. There was discussion on how this would be done, including the possibility of a business project through West Shore Community College.

Mr. Schulert stated that he heard from an unhappy passenger who felt that the crew on the flight was rude. Mr. Lottie recently flew on Frontier and stated that the terminal in Milwaukee was dirty. Mr. Spencer stated that it's important for Frontier to hear these types of complaints.

With there being no further business to come before the Authority, the meeting was adjourned at approximately 12:30 P.M.

Respectfully submitted,

Rachel Nelson, Airport Authority Secretary

Visit: www.manisteecountymi.gov
to view Calendar of Events, County Board Agendas and Minutes, Committee meeting reports
(under Board of Commissioners), etc.

[r n h:\minutes\airport authority 061311]

MANISTEE COUNTY BLACKER AIRPORT

MAY 2011 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,278.18
	CONSUMERS ENERGY	\$ 461.45
	A T & T	\$ 20.29
	MICHCON (DTE ENERGY)	\$ 195.80
	GOCKERMAN, WILSON, SAYLOR	\$ 920.00
	BLARNEY CASTLE	\$ 903.60
	WEATHER SERVICES INTERNATIONAL	\$ -
	NAPA AUTO PARTS	\$ 124.00
	ACE HARDWARE	\$ 181.56
	FASTENAL	\$ 255.50
	DIRECT TV	\$ -
	GALAXY ELECTRIC, INC.	\$ 563.80
	MANISTEE TIRE	\$ 350.00
	PECKHAM ENGINEERING	\$ -
	KELLOGG COMMUNITY COLLEGE	\$ 7,805.00
	PRIMARY AIRPORT SERVICES	\$ -
	WAHR HARDWARE	\$ 5.49
	TOTAL	\$ 15,064.67
	ADVERTISING INVOICES	
	MS CREATIVE SERVICES	\$ 1,921.00
	TOTAL	\$ 1,921.00
	ORCHARD BEACH AVIATION	\$ 18,657.66
	REGULAR HOURS 341 @ 15.00	5,115.00
	MAINTENANCE HOURS 117.5 @ 15.00	1,762.50
	PART 139 LABOR	11,630.16
	INTERNET	150.00
	GRAND TOTAL	\$ 35,643.33

MANISTEE COUNTY BLACKER AIRPORT

	MAY 2011 REVENUE & EXPENSES		BUDGET REMAINING		33%
	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
INCOME:					
HANGER RENTAL	\$ 1,125.00	\$ 12,154.80	\$ 20,400.00	\$ 8,245.20	40%
LANDING FEES - GREAT LAKES/FRONTIER	\$ 17,667.39	\$ 142,736.43	\$ 212,882.00	\$ 70,145.57	33%
LANDING FEES - GENERAL AVIATION	\$ 54.00	\$ 261.00	\$ 1,250.00	\$ 989.00	79%
AUTO RENTAL SPACE	\$ -	\$ 3,147.90	\$ 5,000.00	\$ 1,852.10	37%
OFFICE RENT	\$ 955.00	\$ 7,640.00	\$ 11,460.00	\$ 3,820.00	33%
COUNTY OF MANISTEE	\$ 9,583.00	\$ 76,664.00	\$ 115,000.00	\$ 38,336.00	33%
FUEL SALES	\$ 361.34	\$ 2,782.16	\$ 6,500.00	\$ 3,717.84	57%
SIGN LEASE	\$ 200.00	\$ 3,300.00	\$ 3,800.00	\$ 500.00	13%
MISCELLANEOUS	\$ 8,000.00	\$ 8,870.00	\$ 1,000.00	\$ (7,870.00)	-787%
TOTAL INCOME	\$ 37,945.73	\$ 257,556.29	\$ 377,292.00	\$ 119,735.71	32%
EXPENSES:					
PERSONNEL - MANAGEMENT	\$ 3,278.18	\$ 26,225.44	\$ 39,340.00	\$ 13,114.56	33%
PERSONNEL - OPERATIONS & MAINTENANCE	\$ 18,507.66	\$ 143,343.78	\$ 218,872.00	\$ 75,528.22	35%
DUES & MEETINGS	\$ -	\$ 345.00	\$ 800.00	\$ 455.00	57%
SUPPLIES	\$ 255.50	\$ 1,162.15	\$ 4,000.00	\$ 2,837.85	71%
UTILITIES	\$ 807.25	\$ 25,925.39	\$ 35,000.00	\$ 9,074.61	26%
FUEL	\$ -	\$ 7,922.12	\$ 6,500.00	\$ (1,422.12)	-22%
REPAIRS & MAINTENANCE	\$ 1,224.85	\$ 10,092.46	\$ 10,000.00	\$ (92.46)	-1%
TERMINAL IMPROVEMENTS	\$ -	\$ -	\$ -	\$ -	0%
CONTRACTED SERVICES	\$ -	\$ 1,071.00	\$ 1,600.00	\$ 529.00	33%
LEGAL	\$ 920.00	\$ 2,673.75	\$ 5,000.00	\$ 2,326.25	47%
AUDIT	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	100%
ADVERTISING	\$ 1,921.00	\$ 8,155.35	\$ 5,880.00	\$ (2,275.35)	0%
TELEPHONE	\$ 20.29	\$ 156.29	\$ 300.00	\$ 143.71	48%
INSURANCE	\$ -	\$ 19,941.39	\$ 22,000.00	\$ 2,058.61	9%
TRAINING (FIRE FIGHTER)	\$ 8,708.60	\$ 8,708.60	\$ 1,000.00	\$ (7,708.60)	0%
EQUIPMENT	\$ -	\$ -	\$ 19,500.00	\$ 19,500.00	0%
BOOKKEEPING	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
NOTES PAYABLE	\$ -	\$ -	\$ -	\$ -	0%
TRANSFER OUT/FUND BALANCE	\$ -	\$ -	\$ -	\$ -	100%
MISCELLANEOUS	\$ -	\$ 1,593.64	\$ 3,000.00	\$ 1,406.36	47%
	\$ 35,643.33	\$ 257,316.36	\$ 377,292.00	\$ 119,975.64	32%
EXCESS REVENUE OVER/(UNDER) EXPENDITURES	\$ 2,302.40	\$ 239.93			
BALANCE ON HAND - AIRPORT FUND					
BEGINNING BALANCE 04/01/11	\$ 33,349.97				
APRIL RECEIPTS 05	\$ 45,532.72				
MARCH DISBURSEMENTS	\$ (31,935.43)				
	\$ 46,947.26				

MANISTEE COUNTY BLACKER AIRPORT

MAY 2011 BALANCE SHEET

ASSETS	5/31/2011	4/30/2011
CASH	\$ 46,947.26	\$ 33,349.97
ACCOUNTS RECEIVABLE		
FRONTIER AIRLINES	\$ -	\$ 7,655.93
AUTO RENTAL	\$ -	\$ -
MISC.	\$ 915.34	\$ 846.40
TOTAL ASSETS	\$ 47,862.60	\$ 41,852.30
LIABILITIES	5/31/2011	4/30/2011
ACCOUNTS PAYABLE - TRADE	\$ 35,643.33	\$ 31,935.43
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -
TOTAL LIABILITIES	\$ 35,643.33	\$ 31,935.43
FUND BALANCE	\$ 12,219.27	\$ 9,916.87
TOTAL LIABILITIES AND FUND BALANCE	\$ 47,862.60	\$ 41,852.30

PASSENGER FACILITY CHARGES COLLECTED THROUGH 05/31/2011		\$ 41,290.36
PFC FUNDS AVAILABLE		\$ 41,290.36
BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF:	9/30/2009	\$ 19,577.36
BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF:	7/1/2010	\$ 16,228.49
BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF:	9/30/2010	\$ -
PUBLIC IMPROVEMENT FUND - CASH AVAILABLE		\$ 24,686.88
PAYOFF FUEL FARM FROM PUBLIC IMPROVEMENT FUND (per Board of Commissioner action 7/20/2010)		\$ (16,228.49)
STATE OF MICHIGAN - TAXIWAY LIGHTING PROJECT		\$ (475.00)
STATE OF MICHIGAN - PAVEMENT MARKING PROJECT		\$ (1,400.00)
STATE OF MICHIGAN - TAXIWAY LIGHTING PROJECT		\$ (5,900.00)
PUBLIC IMPROVEMENT FUND - CASH AVAILABLE AS OF 05/31/2011		\$ 683.39

APPENDIX C

Manistee County Blacker Airport

	2005		2006		2007		2008		2009		2010		2011	
	Out/In	Total	Out/In	Total										
Jan	MW 141/118	259	MW 150/101	251	MW 210/164	374	MW 234/169	403	GL 138/106	244	GL 212/145	357	GL 201/169	370
Feb	183/147	330	137/133	270	198/184	382	215/200	413	112/93	205	196/150	346	202/194	396
Mar	168/199	367	197/203	400	224/229	453	213/200	413	149/139	288	216/231	447	225/215	440
Apr	132/152	284	191/218	409	183/239	422	18/38	56	119/140	259	272/255	527	GL 147/171 F9 486/389	1193
May	162/152	314	200/217	417	238/251	489	0/0	0	184/180	364	263/302	565	1454/1525	2979
Jun	147/169	316	233/283	516	252/309	561	GL 94/113	207	166/213	379	311/366	677		
Jul	232/208	440	318/332	650	340/348	688	278/301	579	388/439	827	521/551	1072		
Aug	223/228	451	349/358	707	348/305	653	300/293	593	429/359	788	482/395	877		
Sep	171/158	329	268/267	535	278/217	495	219/190	409	285/293	578	240/233	473		
Oct	131/135	266	263/221	484	276/248	524	173/174	347	282/275	557	270/246	516		
Nov	159/148	307	210/205	415	275/280	555	168/166	334	257/269	526	236/242	478		
Dec	142/146	288	224/242	466	203/205	408	159/122	281	228/279	507	194/235	429		
Total		3951		5520		6004		4035		5522		6764		5378

	2005		2006		2007		2008		2009		2010		2010	
	Cancel/Delay	Ontime												
Jan									13%/25%	62%	23%/22%	55%	15%/38%	48%
Feb									18%/16%	66%	13%/32%	55%	15%/28%	58%
Mar									8%/11%	79%	11%/19%	70%	21%/19%	60%
Apr									10%/16%	74%	13%/17%	70%	***	***
May									2%/10%	88%	12%/10%	78%	3%/25%	72%
Jun									7%/18%	75%	6%/26%	68%		
Jul									4%/16%	80%	5%/19%	76%		
Aug									2%/12%	86%	4%/5%	91%		
Sep									0%/9%	91%	18%/16%	66%		
Oct							11%/31%	57%	10%/8%	81%	15%/13%	72%		
Nov							13%/32%	55%	3%/10%	87%	16%/16%	68%		
Dec							36%/44%	20%	25%/39%	36%	32%/25%	43%		

ORCHARD BEACH AVIATION

May 2011

RENT

OFFICE	\$325.00	
HANGER	\$175.00	
FUEL	\$361.34	
LANDING FEES		
TWIN	\$0.00	(0 @ \$9)
JET	\$54.00	(3 @ \$18)
TOTAL	\$915.34	
100	1185.4 Gal	
JET	1223.5 Gal	
TOTAL	2408.9 Gal	

June Short Notice Travel

Best Fares

	MBL	TVC	GRR
Atlanta (ATL)	867 F9/UA	911 DL	675 FL
Boston (BOS)	660 F9	671 DL	368 F9
Dallas (DFW)	1165 F9	1011 DL	519 FL
Denver (DEN)	760 F9/UA	990 UA	579 F9
Houston (HOU)	861 F9	940 UA	923 UA
Kansas City (MCI)	630 F9	685 DL	523 DL
Las Vegas (LAS)	819 F9/UA	761 AA	594 UA
Los Angeles (LAX)	920 F9/UA	933 DL	767 DL
Milwaukee (MKE)	433 F9	679 UA	729 UA
Minneapolis (MSP)	884 F9/UA	996 DL	948 DL
New York Area (NYC)	688 F9	801 DL	348 F9
Orlando (MCO)	811 F9/UA	463 DL	287 AA
Philadelphia (PHL)	991 F9/UA	769 DL	607 DL
Phoenix (PHX)	853 F9/UA	673 UA	892 DL
Portland (PDX)	948 F9/UA	815 DL	651 DL
San Diego (SAN)	868 F9/UA	495 UA	725 CO
San Francisco (SFO)	965 F9/UA	793 UA	668 DL
Seattle (SEA)	959 F9/UA	791 UA	629 DL
St Louis (STL)	811 F9/UA	513 US	443 DL
Washington DC Area (WAS)	691 F9	459 AA	616 FL

Average Fare \$829.20 \$757.45 \$624.55
 Fares Pulled 6/12/11 for travel ~~7/6/11 - 7/13/11~~

6/14/11 - 6/16/11

Best Fares +7 days parking

	MBL	TVC	GRR
Atlanta (ATL)	867 F9/UA	951 DL	729 FL
Boston (BOS)	660 F9	711 DL	422 F9
Dallas (DFW)	1165 F9	1051 DL	573 FL
Denver (DEN)	760 F9/UA	1030 UA	633 F9
Houston (HOU)	861 F9	980 UA	977 UA
Kansas City (MCI)	630 F9	725 DL	577 DL
Las Vegas (LAS)	819 F9/UA	801 AA	648 UA
Los Angeles (LAX)	920 F9/UA	973 DL	821 DL
Milwaukee (MKE)	433 F9	719 UA	783 UA
Minneapolis (MSP)	884 F9/UA	1036 DL	1002 DL
New York Area (NYC)	688 F9	841 DL	402 F9
Orlando (MCO)	811 F9/UA	503 DL	341 AA
Philadelphia (PHL)	991 F9/UA	809 DL	661 DL
Phoenix (PHX)	853 F9/UA	713 UA	946 DL
Portland (PDX)	948 F9/UA	855 DL	705 DL
San Diego (SAN)	868 F9/UA	535 UA	779 CO
San Francisco (SFO)	965 F9/UA	833 UA	722 DL
Seattle (SEA)	959 F9/UA	831 UA	683 DL
St Louis (STL)	811 F9/UA	553 US	497 DL
Washington DC Area (WAS)	691 F9	499 AA	670 FL

Average Fare \$829.20 \$797.45 \$678.55
 Parking Fees for one week are \$0 at Manistee, \$40 at Traverse City and \$54 at Grand Rapids
 Fares Pulled 6/12/11 for travel ~~7/6/11 - 7/13/11~~

6/14/11 - 6/16/11

July Travel with Non-Sale Fares

Best Fares

	MBL	TVC	GRR
Atlanta (ATL)	504 F9/UA	445 DL	363 DL
Boston (BOS)	250 F9	401 DL	224 FL
Dallas (DFW)	370 F9	501 DL	321 F9/UA
Denver (DEN)	313 F9	477 DL	368 UA
Houston (HOU)	459 F9	547 UA	526 F9/UA
Kansas City (MCI)	260 F9	301 DL	235 DL
Las Vegas (LAS)	487 F9/UA	441 DL	375 DL
Los Angeles (LAX)	538 F9/UA	479 UA	428 DL
Milwaukee (MKE)	211 F9	399 UA	426 F9
Minneapolis (MSP)	264 F9	433 US	296 F9
New York Area (NYC)	210 F9	361 DL	258 DL
Orlando (MCO)	503 F9/UA	402 DL	235 DL
Philadelphia (PHL)	316 F9/US	421 DL	328 F9
Phoenix (PHX)	490 F9	461 DL	345 UA
Portland (PDX)	641 F9/AS	600 DL	553 US
San Diego (SAN)	555 F9	550 UA	527 AA
San Francisco (SFO)	521 F9/UA	571 DL	462 F9
Seattle (SEA)	598 F9	585 DL	462 F9
St Louis (STL)	190 F9	351 DL	243 F9
Washington DC Area (WAS)	250 F9	305 DL	223 FL

Average Fare \$396.50 \$451.55 \$359.90
 Fares Pulled 6/12/11 for travel 7/6/11 - 7/13/11

Best Fares +7 days parking

	MBL	TVC	GRR
Atlanta (ATL)	504 F9/UA	485 DL	417 DL
Boston (BOS)	250 F9	441 DL	278 FL
Dallas (DFW)	370 F9	541 DL	375 F9/UA
Denver (DEN)	313 F9	517 DL	422 UA
Houston (HOU)	459 F9	587 UA	580 F9/UA
Kansas City (MCI)	260 F9	341 DL	289 DL
Las Vegas (LAS)	487 F9/UA	481 DL	429 DL
Los Angeles (LAX)	538 F9/UA	519 UA	482 DL
Milwaukee (MKE)	211 F9	439 UA	480 F9
Minneapolis (MSP)	264 F9	473 US	350 F9
New York Area (NYC)	210 F9	401 DL	312 DL
Orlando (MCO)	503 F9/UA	442 DL	289 DL
Philadelphia (PHL)	316 F9/US	461 DL	382 F9
Phoenix (PHX)	490 F9	501 DL	399 UA
Portland (PDX)	641 F9/AS	640 DL	607 US
San Diego (SAN)	555 F9	590 UA	581 AA
San Francisco (SFO)	521 F9/UA	611 DL	516 F9
Seattle (SEA)	598 F9	625 DL	516 F9
St Louis (STL)	190 F9	391 DL	297 F9
Washington DC Area (WAS)	250 F9	345 DL	277 FL

Average Fare \$396.50 \$491.55 \$413.90
 Parking Fees for one week are \$0 at Manistee, \$40 at Traverse City and \$54 at Grand Rapids
 Fares Pulled 6/12/11 for travel 7/6/11 - 7/13/11