

## MINUTES

Monday, February 13, 2012  
10:00 A.M.

Manistee County Blacker Airport  
Conference Room

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

Members Absent: Dale Picardat

Others Present: Barry Lind, Airport Manager; Ken Grabowski, Manistee News Advocate; and Rachel Nelson, Airport Authority Secretary

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

The Airport Authority presented a certificate to Mr. Kowalski for his service as Chairman and for his dedication to the Airport Authority.

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, January 9, 2012.

**There was a motion by Mr. Kowalski, supported by Mr. Anderson to approve the Airport Authority regular meeting minutes of Monday, January 9, 2012, as presented. Motion carried by unanimous vote.**

The Authority next reviewed the January 2012 Accounts Payable Report (APPENDIX A). Ms. Nelson reported that Mr. Pomeroy explained that the State of Michigan payment is the local match for the t-hangar and parking lot projects; and the Piper McCredie Agency payment is for the liability insurance. Mr. Lind added that the Galaxy Electric payment is for installing LED lighting and a variety of other items. Galaxy Electric did measure the electric load at the panels and has requested that Consumers do the same on their side. It is possible that there might be a faulty meter. The \$313.50 payment to Consumers is for running a new meter to the new t-hangar building, and this will be reimbursed through the grant that is paying for the t-hangar project. Mr. Lind stated that the airport receives three Consumers bills each month, which are combined on the accounts payable report. Mr. Spencer requested that the three different amounts be shown on future accounts payable reports. Ms. Nelson noted that the airport audit is not yet completed, but Mr. Pomeroy hopes to be able to provide the audit at next month's meeting.

**There was a motion by Mr. Wilson, supported by Mr. Kowalski to approve the January 2012 Accounts Payable Report and authorize payment of the outstanding invoices totaling \$50,178.99.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Kowalski; Anderson; Spencer; Lottie; Wilson)**

**Nays: 0**

**Absent: 1 (Picardat)**

**Motion carried.**

The Authority next reviewed the January 2012 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. It was noted that Mr. Pomeroy has broken down the car rental income by company on the balance sheet. GWK Agency is Victorian City Car Port.

**There was a motion by Mr. Anderson, supported by Mr. Kowalski to approve the January 2012 Financial Statement. Motion carried by unanimous vote.**

There was no report from the Promotion Committee or the Engineer of Record RFP Committee.

Sheets were handed out showing airplane passenger numbers for 2012 as well as the previous five years (APPENDIX C), and the Orchard Beach Aviation rent information (APPENDIX D). Mr. Lind reported that there was one small general aviation aircraft incident, in which there was an aircraft wing and prop strike with a student pilot on a training flight, however, there were no injuries. Mr. Lind presented a report on airfares which compares flights from Manistee, Traverse City, Grand Rapids, and Muskegon for travel in March 2012 (APPENDIX E).

Mr. Lind informed the Authority that a full scale emergency exercise will still need to be completed by April 1, 2012, at the airport even though Frontier will no longer be providing service after the morning flight on March 11, 2012.

Mr. Lind stated that three core tests were done on the concrete for the t-hangar project, and the results were fine. Work on the t-hangar project stopped shortly after last month's meeting, and other minor issues are still being addressed, but work should restart soon.

Mr. Lind informed the Authority that there are currently three federal grant projects scheduled for 2012. The first is repaving the area around the hangars, which has deteriorated below an acceptable level. The second is replacing and moving the beacon, which might not happen this year due to funding. The third is updating the airport's layout/master plan, which has had updates, but has not been completely re-done in quite a while. Mr. Lind stated that he has received and reviewed the engineering plans created by Prein & Newhof for the paving project and the beacon project. The Airport Authority needs to approve the plans so that at the appropriate time, the projects can go out for bids. Mr. Lind noted that the beacon project will probably not go out for bids in 2012, however, the engineering work has already been done.

**There was a motion by Mr. Lottie, supported by Mr. Kowalski to approve the engineering plans created by Prein & Newhof for the hangar area repaving project and the beacon replacement project; and to authorize the Chair to sign the documents.**

**A roll call vote was taken:**

**Yeas: 6 (Wilson; Lottie; Kowalski; Anderson; Spencer; Schulert)**

**Nays: 0**

**Absent: 1 (Picardat)**

**Motion carried.**

Mr. Lind reported that Prein & Newhof completed a survey off the north end of the runway by checking from the end of the runway to look at the runway protection zone, and also by looking at the PAPIs (precision approach path indicators), which are a visual navigation aid. Last summer, the FAA did a flight check for the PAPIs, and flagged an issue with trees. Since that time, that PAPI has been turned off and not in service. Prein & Newhof's survey was conducted to ensure that all tree issues will be taken care of. The results show that there are trees that will need to be cut on the north side of US-31 that are in the MDOT right-of-way and cover approximately a 200 foot stretch. The airport has an easement for tree clearing on this property. There is also one tree on top of the hill by the casino's campground that will

need to be cut, but it is unclear yet whose property the tree is on. It was noted that a set of trees also on top of the hill by the casino's campground will become an issue in approximately five years. Mr. Lind will continue to work on getting the trees cut that currently need to be.

Mr. Lind stated that the FAA reauthorization bill passed last week, and is a four year bill (FY 2012 - FY 2015). The EAS program will continue, but will only include cities that were subsidized as of September 30, 2011 (no new cities). There also must be a minimum of ten enplanements per day if the city is less than 175 miles from a medium or large hub. This equates to approximately 7,000 enplanements per year, and the airport only had 6,700 enplanements last year, however, Detroit and Chicago Midway are the closest medium or large hubs, so this does not apply. It was noted that if the Grand Rapids airport grows by 30-40%, this could become an issue. Funding for the EAS program has also declined, however, this might be offset by other sources of funding. The local match for federal grants has been increased from 5% to 10%. Currently, the State of Michigan pays half of the local match and the airport pays the other half (2.5% each). The State of Michigan has indicated that they will only continue to pay 2.5% of the local match, however, Mr. Lind thinks that Manistee will qualify for the "Economically Disadvantaged Communities" and continue to have a 5% local match.

Mr. Lind reminded the Authority that the alternate EAS proposal was submitted on January 5, 2012. It was initially reviewed by the Department of Transportation (DOT) the week of January 23, 2012, and Mr. Lind had a conference call with DOT on January 26, 2012, at which time they requested more information. The information was submitted on January 30, 2012, however, when Mr. Lind called on February 8, 2012, to check on the status, he was informed that they were still waiting for additional information. After clarification on the information being requested, two additional proposals were submitted on February 10, 2012. When Mr. Lind submitted the additional proposals, he noted that the Airport Authority had not approved them. All of the proposals have been reviewed with Charter Air Transport and Public Charters. Mr. Lind reminded the Authority that the original proposal included flights with a 30 seat EMB-120 aircraft, 12 times per week in the summer and 7 times per week in the winter, for an annual subsidy of \$2.3 million, with an anticipated start date of May 1, 2012. The first alternate proposal includes 10 flights per week in the summer of 2012 with a 30 seat EMB-120, and 10 flights per week for the winter of 2012/13 and thereafter with a 19 seat JetStream 31/32, for an annual subsidy of \$2.1 million, with an anticipated start date of May 1, 2012. The second alternate proposal includes 10 flights per week with a 19 seat JetStream 31/21, for an annual subsidy of \$2.0 million, with an anticipated start date of June 1, 2012. The Airport Authority did not like the second alternate proposal, and had concerns regarding how much a smaller aircraft would limit service. Mr. Lind noted that Alpena is in their third round of EAS bidding, and Muskegon is unhappy with their SkyWest bid. Representatives from Muskegon and Alpena visited the SkyWest headquarters in Utah on February 8, 2012, to ask SkyWest to consider doing a route from Chicago to Muskegon to Alpena and back. The deadline for bids for Alpena is February 14, 2012, and Alpena has indicated that if they are unsuccessful with SkyWest, they would consider the alternate EAS program.

Mr. Lind reminded the Authority that last year, the casino contributed \$20,000 towards marketing. The casino was interested in in-terminal advertising, so part of the money the casino contributed was used to purchase a digital display for the terminal.

The Bylaws Committee reported that City Council met and discussed the potential by-laws changes on January 10, 2012. Since then, the City Manager, the County Administrator, and Mr. Lind have met, and each was assigned certain items to research. Mr. Lind researched the federal grant obligations and how that affects mineral rights on airport property. Mr. Kowalski and Mr. Wilson stated that they felt the City should continue to have a seat on the Airport Authority. Mr. Spencer disagreed since the City does not have any financial obligation to the airport. The current and proposed bylaws both tie a seat on the Airport Authority with a financial obligation. Mr. Anderson stated that he would like to see the airport become regional. Mr. Lind pointed out that the Airport Transfer Agreement was between the County and the City, and since the County appoints members to the Airport Authority, perhaps the Airport Authority bylaws don't need to specify where the members come from. Mr. Lottie wondered about giving the City an honorary position or a non-voting seat.

**There was a motion by Mr. Anderson, supported by Mr. Kowalski to send the proposed bylaws back to the Bylaws Committee for further discussion and possible changes.**

**A roll call vote was taken:**

**Yeas: 4 (Kowalski; Lottie; Schulert; Anderson)**

**Nays: 2 (Wilson; Spencer)**

**Absent: 1 (Picardat)**

**Motion carried.**

Mr. Lind wondered if the Authority wanted to address the Orchard Beach contract since Part 139 service will end after Frontier's last flight on March 11, 2012. It was noted that the current contract has expired and is being extended on a monthly basis. The Authority felt that since the emergency exercise still needs to be completed, the current staffing levels should be continued at least until that time. It was noted that a special meeting may be required before the next regularly scheduled Airport Authority meeting on March 12, 2012.

Mr. Schulert reminded the Authority that Mr. Saylor is the attorney for the City and for the Airport Authority, and due to this conflict of interest, Mr. Saylor is not able to provide advice regarding the bylaws. It was noted that there are also aviation specific issues, and the Airport Authority might want to consider finding an aviation specific attorney for those issues. Mr. Wilson suggested that the Engineer of Record RFP Committee search for an attorney(s) regarding the bylaws issue and the aviation specific issues.

**There was a motion by Mr. Lottie, supported by Mr. Kowalski to have the Engineer of Record RFP Committee look into an aviation specific attorney and an attorney to provide advice regarding the bylaws.**

**A roll call vote was taken:**

**Yeas: 6 (Spencer; Schulert; Wilson; Lottie; Kowalski; Anderson)**

**Nays: 0**

**Absent: 1 (Picardat)**

**Motion carried.**

Mr. Schulert asked the Authority to start thinking about standing committees, such as a budget committee, marketing/promotion committee, contract committee, etc.

With there being no further business to come before the Authority, the meeting was adjourned at approximately 12:05 P.M.

Respectfully submitted,

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Rachel Nelson, Airport Authority Secretary

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# MANISTEE COUNTY BLACKER AIRPORT

## JANUARY 2012 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,376.53
	CONSUMERS ENERGY	\$ 2,833.21
	A T & T	\$ 19.86
	MICHCON (DTE ENERGY)	\$ 854.54
	GOCKERMAN, WILSON, SAYLOR	\$ 869.75
	FISCHER CORPORATION	\$ 18.29
	ACE HARDWARE	\$ 457.34
	FASTENAL	\$ 146.15
	DIRECT TV	\$ 39.43
	PIPER MCCREDIE AGENCY	\$ 11,650.13
	GALAXY ELECTRIC, INC.	\$ 1,857.86
	BLARNEY CASTLE	\$ 1,261.49
	CONSUMERS ENERGY	\$ 313.50
	PRIMARY AIRPORT SERVICES	\$ -
	STATE OF MICHIGAN	\$ 7,625.00
	<b>TOTAL</b>	<b>\$ 31,323.08</b>
	<b>ADVERTISING INVOICES</b>	
	MS CREATIVE SERVICES	\$ -
	<b>TOTAL</b>	<b>\$ -</b>
	<b>ORCHARD BEACH AVIATION</b>	<b>\$ 18,855.91</b>
	REGULAR HOURS                      272 @ 15.50              4,216.00	
	MAINTENANCE HOURS              184.5 @ 15.50              2,859.75	
	PART 139 LABOR                      11,630.16	
	INTERNET                                      150.00	
	<b>GRAND TOTAL</b>	<b>\$ 50,178.99</b>

## MANISTEE COUNTY BLACKER AIRPORT

JANUARY 2012 REVENUE & EXPENSES			BUDGET REMAINING		67%
INCOME:	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
HANGER RENTAL	\$ 1,375.00	\$ 6,610.00	\$ 22,000.00	\$ 15,390.00	70%
LANDING FEES - GREAT LAKES/FRONTIER	\$ 17,667.39	\$ 70,669.56	\$ 212,008.00	\$ 141,338.44	67%
LANDING FEES - GENERAL AVIATION	\$ 18.00	\$ 117.00	\$ 1,250.00	\$ 1,133.00	91%
AUTO RENTAL SPACE	\$ 874.93	\$ 5,734.56	\$ 10,000.00	\$ 4,265.44	43%
OFFICE RENT	\$ 955.00	\$ 3,820.00	\$ 11,460.00	\$ 7,640.00	67%
COUNTY OF MANISTEE	\$ 4,583.00	\$ 28,332.00	\$ 105,000.00	\$ 76,668.00	73%
COUNTY OF MANISTEE-MARKETING	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	0%
CONTRIBUTIONS-MARKETING			\$ 5,000.00	\$ 5,000.00	100%
PASSENGER FACILITY CHARGES	\$ 2,468.81	\$ 13,823.81	\$ 50,000.00	\$ 36,176.19	72%
FUEL SALES	\$ 261.29	\$ 1,287.95	\$ 6,600.00	\$ 5,312.05	80%
SIGN LEASE	\$ -	\$ -	\$ 3,800.00	\$ 3,800.00	100%
MISCELLANEOUS	\$ -	\$ 450.00	\$ 1,000.00	\$ 550.00	100%
<b>TOTAL INCOME</b>	<b>\$ 33,203.42</b>	<b>\$ 140,844.88</b>	<b>\$ 438,118.00</b>	<b>\$ 297,273.12</b>	<b>68%</b>
<b>EXPENSES:</b>					
PERSONNEL - MANAGEMENT	\$ 3,376.53	\$ 13,506.12	\$ 40,518.00	\$ 27,011.88	67%
PERSONNEL - OPERATIONS & MAINTENANCE	\$ 18,705.91	\$ 72,041.40	\$ 222,000.00	\$ 149,958.60	68%
DUES & FEES	\$ -	\$ 345.00	\$ 800.00	\$ 455.00	57%
SUPPLIES	\$ 603.49	\$ 1,359.04	\$ 3,000.00	\$ 1,640.96	55%
UTILITIES	\$ 3,877.18	\$ 9,566.83	\$ 38,000.00	\$ 28,433.17	75%
FUEL	\$ 1,261.49	\$ 2,788.81	\$ 9,000.00	\$ 6,211.19	69%
REPAIRS & MAINTENANCE	\$ 1,876.15	\$ 9,465.99	\$ 12,000.00	\$ 2,534.01	21%
CONTRACTED SERVICES	\$ -	\$ 306.15	\$ 2,000.00	\$ 1,693.85	85%
LEGAL	\$ 869.75	\$ 869.75	\$ 4,000.00	\$ 3,130.25	78%
AUDIT	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	100%
ADVERTISING	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00	0%
TELEPHONE	\$ 19.86	\$ 80.80	\$ 300.00	\$ 219.20	73%
INSURANCE	\$ 11,650.13	\$ 13,271.13	\$ 21,000.00	\$ 7,728.87	37%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ -	\$ -	0%
EQUIPMENT	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0%
BOOKKEEPING	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
PFC EXPENSES	\$ 7,938.50	\$ 7,938.50	\$ 50,000.00	\$ 42,061.50	100%
MISCELLANEOUS	\$ -	\$ 950.48	\$ 1,000.00	\$ 49.52	5%
	<b>\$ 50,178.99</b>	<b>\$ 132,490.00</b>	<b>\$ 438,118.00</b>	<b>\$ 305,628.00</b>	<b>70%</b>
EXCESS REVENUE OVER/(UNDER) EXPENDITURES	<b>\$ (16,975.57) \$ 8,354.88</b>				
<b>BALANCE ON HAND - AIRPORT FUND</b>					
BEGINNING BALANCE 01/01/12	<b>\$ 42,229.28</b>				
JANUARY RECEIPTS	<b>\$ 21,652.02</b>				
DECEMBER DISBURSEMENTS	<b>\$ (26,273.14)</b>				
	<b>\$ 37,608.16</b>				

# MANISTEE COUNTY BLACKER AIRPORT

## JANUARY 2012 BALANCE SHEET

ASSETS	1/31/2012	12/31/2011
CASH	\$ 37,608.16	\$ 42,229.28
CASH - PFC ACCOUNT	\$ 71,580.17	\$ 76,736.36
ACCOUNTS RECEIVABLE		
FRONTIER AIRLINES	\$ 35,334.78	\$ 17,667.39
AUTO RENTAL	\$ -	
MISC.	\$ 779.29	\$ 1,739.09
<b>TOTAL ASSETS</b>	<b>\$ 145,302.40</b>	<b>\$ 138,372.12</b>
LIABILITIES	1/31/2012	12/31/2011
ACCOUNTS PAYABLE - TRADE	\$ 50,178.99	\$ 26,273.14
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -
<b>TOTAL LIABILITIES</b>	<b>\$ 50,178.99</b>	<b>\$ 26,273.14</b>
<b>FUND BALANCE</b>	<b>\$ 95,123.41</b>	<b>\$ 112,098.98</b>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 145,302.40</b>	<b>\$ 138,372.12</b>

PASSENGER FACILITY CHARGES COLLECTED THROUGH 01/31/2012	\$ 79,205.17
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ (7,625.00)
CONSUMERS ENERGY	\$ (313.50)

PFC FUNDS AVAILABLE	\$ 71,580.17
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PUBLIC IMPROVEMENT FUND - CASH AVAILABLE AS OF 12/31/2011	\$ 683.39
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**AUTO RENTAL REVENUE BY COMPANY THROUGH 01/31/2012**

ENTERPRISE CAR RENTALS	\$ 1,902.13
MOWERY LEASING & RENTAL	\$ 3,257.20
GWK AGENCY	\$ 575.23
<b>TOTAL</b>	<b>\$ 5,734.56</b>

APPENDIX C

Manistee County Blacker Airport

**Enplaned/Deplaned**

	2007		2008		2009		2010		2011		2012	
	Out/In	Total	Out/In	Total								
Jan	MW 210/164	374	MW 234/169	403	GL 138/106	244	GL 212/145	357	GL 201/169	370	F9 523/366	889
Feb	198/184	382	215/200	413	112/93	205	196/150	346	202/194	396		
Mar	224/229	453	213/200	413	149/139	288	216/231	447	225/215	440		
Apr	183/239	422	18/38	56	119/140	259	272/255	527	47/171	F9 486/389	1193	
May	238/251	489	0/0	0	184/180	364	263/302	565	1454/1525	2979		
Jun	252/309	561	GL 94/113	207	166/213	379	311/366	677	1206/1342	2548		
Jul	340/348	688	278/301	579	388/439	827	521/551	1072	1595/1568	3163		
Aug	348/305	653	300/293	593	429/359	788	482/395	877	1833/1567	3400		
Sep	278/217	495	219/190	409	285/293	578	240/233	473	1332/1234	2566		
Oct	276/248	524	173/174	347	282/275	557	270/246	516	1024/1004	2028		
Nov	275/280	555	168/166	334	257/269	526	236/242	478	722/715	1437		
Dec	203/205	408	159/122	281	228/279	507	194/235	429	674/798	1472		
Total		6004		4035		5522		6764		21992		889

**On-time Performance**

	2007		2008		2009		2010		2011		2012	
	Cancel/Delay	On-time										
Jan					13%/25%	62%	23%/22%	55%	15%/38%	48%	12%/8%	80%
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%	6%/20%	74%		
Jul					4%/16%	80%	5%/19%	76%	0%/37%	63%		
Aug					2%/12%	86%	4%/5%	91%	0%/36%	64%		
Sep					0%/9%	91%	18%/16%	66%	0%/23%	77%		
Oct			11%/31%	57%	10%/8%	81%	15%/13%	72%	1%/5%	94%		
Nov			13%/32%	55%	3%/10%	87%	16%/16%	68%	2%/11%	87%		
Dec			36%/44%	20%	25%/39%	36%	32%/25%	43%	2%/15%	83%		

ORCHARD BEACH AVIATION

January 2012

## RENT

OFFICE	\$325.00	
HANGER	\$175.00	
FUEL	\$261.29	
LANDING FEES		
TWIN	\$0.00	(0 @ \$9)
JET	\$18.00	(1 @ \$18)
TOTAL	\$779.29	
100	1272.0 Gal	
JET	469.9 Gal	
TOTAL	1741.9 Gal	

**March Travel as of 02/12/12****Best Fares**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	<b>294</b> WN	431 UA	370 DL	345 UA
Boston (BOS)	282 WN	371 UA	276 DL	<b>241</b> UA
Chicago (MDW or ORD)	<b>112</b> P1	294 UA	424 DL	164 UA
Dallas (DFW)	341 WN	421 AA	<b>326</b> DL	387 UA
Denver (DEN)	<b>274</b> WN	433 UA	300 F9	335 UA
Houston (HOU)	421 WN	493 UA	<b>398</b> UA	470 UA
Kansas City (MCI)	250 WN	287 UA	<b>244</b> F9	301 UA
Las Vegas (LAS)	456 WN	451 DL	<b>414</b> US/F9	466 UA
Los Angeles (LAX)	<b>302</b> WN	473 UA	318 DL	343 UA
Minneapolis (MSP)	<b>250</b> WN	373 UA	425 F9	301 UA
New York Area (NYC)	294 WN	319 DL	<b>292</b> DL	324 UA
Orlando (MCO)	376 WN	328 AA	<b>265</b> UA	337 UA
Philadelphia (PHL)	408 WN	427 UA	<b>388</b> F9	454 UA
Phoenix (PHX)	434 WN	533 UA	<b>387</b> UA	461 UA
Portland (PDX)	453 WN	577 UA	<b>341</b> UA	493 UA
San Diego (SAN)	407 WN	565 UA	<b>349</b> UA	443 UA
San Francisco (SFO)	392 WN	493 UA	<b>371</b> UA	403 UA
Seattle (SEA)	392 WN	493 UA	<b>361</b> DL	443 UA
St Louis (STL)	<b>250</b> WN	431 AA	327 AA	301 UA
Washington DC Area (WAS)	382 WN	301 DL	<b>200</b> DL	420 UA

Average Fare	\$338.50	\$424.70	\$338.80	\$350.60
Change from last month		\$20.05	\$44.70	
Change from two months ago		\$21.70	\$26.00	
Fares Pulled 02/12/12 for travel 03/15/12 - 03/22/12				

**Best Fares +7 days parking**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	<b>294</b> WN	471 UA	424 DL	373 UA
Boston (BOS)	282 WN	411 UA	330 DL	<b>269</b> UA
Chicago (MDW or ORD)	<b>112</b> P1	334 UA	478 DL	192 UA
Dallas (DFW)	<b>341</b> WN	461 AA	380 DL	415 UA
Denver (DEN)	<b>274</b> WN	473 UA	354 F9	363 UA
Houston (HOU)	<b>421</b> WN	533 UA	452 UA	498 UA
Kansas City (MCI)	<b>250</b> WN	327 UA	298 F9	329 UA
Las Vegas (LAS)	<b>456</b> WN	491 DL	468 US/F9	494 UA
Los Angeles (LAX)	<b>302</b> WN	513 UA	372 DL	371 UA
Minneapolis (MSP)	<b>250</b> WN	413 UA	479 F9	329 UA
New York Area (NYC)	<b>294</b> WN	359 DL	346 DL	352 UA
Orlando (MCO)	376 WN	368 AA	<b>319</b> UA	365 UA
Philadelphia (PHL)	<b>408</b> WN	467 UA	442 F9	482 UA
Phoenix (PHX)	<b>434</b> WN	573 UA	441 UA	489 UA
Portland (PDX)	453 WN	617 UA	<b>395</b> UA	521 UA
San Diego (SAN)	407 WN	605 UA	<b>403</b> UA	471 UA
San Francisco (SFO)	<b>392</b> WN	533 UA	425 UA	431 UA
Seattle (SEA)	<b>392</b> WN	533 UA	415 DL	471 UA
St Louis (STL)	<b>250</b> WN	471 AA	381 AA	329 UA
Washington DC Area (WAS)	382 WN	341 DL	<b>254</b> DL	448 UA

Average Fare	\$338.50	\$464.70	\$392.80	\$399.60
Change from last month		\$20.05	\$44.70	
Change from two months ago		\$21.70	\$26.00	

Parking Fees for one week are \$0 at Manistee, \$40 at Traverse City, \$54 at Grand Rapids, \$28 at Muskegon