

DRAFT

MINUTES

Monday, April 20, 2015
10:00 A.M.

Manistee County Blacker Airport
Conference Room

Members Present: Paul Schulert, Chairperson; Brook Shafer, Vice-Chairperson (arrived at 10:05 A.M.); Mark Bergstrom; Alan Marshall; Dale Picardat (left at 10:45 A.M.); and Thom Smith

Members Absent: None

Others Present: Barry Lind, Airport Manager; Russell Pomeroy, Airport Treasurer (arrived at 10:05 A.M.); Justine McGuire, Manistee News Advocate (arrived at 10:05 A.M.); 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.

There was a motion by Mr. Marshall, supported by Mr. Bergstrom, to approve the meeting agenda as presented. Motion carried by majority vote (Shafer absent).

There was no public comment.

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, March 16, 2015.

There was a motion by Mr. Smith, supported by Mr. Picardat, to approve the Airport Authority regular meeting minutes of Monday, March 16, 2015, as presented. Motion carried by majority vote (Shafer absent).

The Chairman confirmed that each member had received a copy and had an opportunity to review the minutes from the special meeting of the Airport Authority held on Monday, April 13, 2015.

There was a motion by Mr. Smith, supported by Mr. Marshall, to approve the Airport Authority special meeting minutes of Monday, April 13, 2015, as presented. Motion carried by majority vote (Shafer absent).

Committee appointments were discussed, and it was agreed to not make any changes until after the strategic planning process is completed. The Budget Committee will meet before the next Airport Authority meeting.

Mr. Lind reported that there were no airport incidents, but he did note that the airline's GPU (ground power unit) was destroyed. This is a unit that plugs into the aircraft, and its engine disintegrated, throwing shrapnel, but luckily no one was injured. Mr. Lind presented a report on airfares which compares flights from Manistee, Traverse City, Grand Rapids, and Muskegon for travel in May 2015 (APPENDIX A). Mr. Lind presented information on airplane passenger numbers for 2015 as well as the previous five years (APPENDIX B).

Mr. Lind selected the best bid of the two that were received for repairing the fence that was damaged by snow. He is currently waiting to find out when the fence will be fixed based on their schedule.

The airport is now receiving internet service through Syncwave of Ludington at a cost of \$99 per month. This is a significant savings over the prior internet service provider, which cost \$325 per month. This is a cost that the Airport Authority and Orchard Beach Aviation split.

Mr. Lind reported that the State grant application for new mowers was not approved. Mr. Lind also noted that the airport has been chosen by the State for a traffic count study, so the rubber lines will be placed on the taxiway.

Mr. Lind reminded the Authority that it has been hard to get a national car rental chain to provide service at the airport. He has had conversations with Hertz and Enterprise, but due to the seasonal nature of our area, they do not seem interested. Mr. Lind is planning to reach out to Barry Seymour, who recently purchased the local Chevrolet dealership.

Mr. Buchanan of Law Weathers has drafted the documents for moving forward with the FAA grant sponsor issue as discussed last month. Mr. Lind needs to review the documents. Mr. Bergstrom expressed concern that the budgeted amount for legal services will be exceeded soon. Mr. Lind reminded the Authority that the hourly rate for Law Weathers and Mr. Saylor's firm are very similar, and money is being saved by not having Mr. Saylor at every meeting.

Mr. Lind stated that construction is complete on the building projects, with the final punch list items being worked on over the weekend. Change Order #1, which will address all of the delays and issues now needs to be agreed upon. All adjustments to the projects will be incorporated and there will be negotiation around liquidated damages, specifically the number of days that the contractor went past the timeline. Mr. Lind reminded the Authority that it had been agreed to accept the roof pitch issue in exchange for the contractor painting the existing building. The contractor was also scheduled to finish the electrical work on the old t-hangars this spring. The contractor has now stated that if penalties are imposed, he will not do any more work at the airport. It was also noted that a lien has been placed on the airport by the sub-contractor who did the concrete work (not to specifications). Mr. Lind doesn't think this lien is valid.

Discussion has begun with Public Charters on their participation in the hangar expansion/door repair project. Jim Gallagher of Public Charters will be in Manistee at the end of April, and this will be further discussed at that time.

The complete summer air service schedule was released mid-March. The Pellston summer service was announced last week. Summer plans are now complete and fully announced. Service continues to be good, with no canceled flights in March and passenger numbers exceeding projections for the second month in a row.

Marketing efforts have continued with the follow through on the air service name change and Pellston service. State marketing grants are to promote the airport, so moving forward, there needs to be a distinction between the airport and the air service. Previously, FLYmanistee and the airline were essentially the same thing, so marketing decisions were easier. Marketing also needs to switch from a calendar year plan to a fiscal year plan to help with budgeting. It was noted that marketing funds have been used up until the State marketing grant is received, which probably won't be until June (but was expected to be earlier). All major marketing expenses have been postponed or sharply reduced.

The Authority next reviewed the March 2015 Accounts Payable Report (APPENDIX C). Mr. Pomeroy stated that the payment to Confessco Fire Protection is for the annual fire extinguisher inspection/recharge, and the payment to Don's Auto Clinic is for plow truck parts.

There was a motion by Mr. Shafer, supported by Mr. Smith, to approve the March 2015 Accounts Payable Reports and authorize payment of the outstanding invoices totaling \$32,768.28.

A roll call vote was taken:

Yeas: 5 (Schulert; Shafer; Bergstrom; Marshall; Smith)

Nays: 0

Absent: 1 (Picardat)

Motion carried.

The Authority also reviewed the March 2015 Financial Statement (APPENDIX D), 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 he is setup online, but has not yet been approved to submit the State grant. It was also noted that the auditors will present the FY 2013/14 audit report at next month's meeting.

There was a motion by Mr. Bergstrom, supported by Mr. Smith, to approve the March 2015 Financial Statement. Motion carried by majority vote (Picardat absent).

The Orchard Beach Aviation rent information was also provided, as well as fuel sales (APPENDIX E).

Mr. Lind did not have an update on the billboard contracts, and stated that the tree cutting will not be done this spring. The leaking hangar has been addressed, and the tenant stated that there weren't any issues after the last rain. Mr. Lind is continuing to investigate a projector/screen.

Mr. Schulert stated that Ms. Buswinka is compiling a list of nearby airports, including how they operate and compensation, as part of the strategic planning process. This information will be used to help review the Airport Director's contract.

It was noted that tax money can't be spent on flowers for a funeral. Orchard Beach Aviation paid for flowers for both services when Ross Spencer passed away. Mr. Lind stated that if any of the Airport Authority members wanted to help cover the costs, they could reimburse him.

Mr. Marshall brought up the electric use by tenants in the hangars. Mr. Lind explained that the lease agreements for the old hangars state that the electric is included, and it's all on one meter, so there's no way to know what each tenant uses. The lease agreements for the new hangars state that electric is not included, and they have separate meters.

With there being no further business to come before the Authority, the meeting was adjourned at approximately 11:35 P.M.

Respectfully submitted,

Rachel Nelson, Airport Authority Secretary

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May Travel as of 4/19/15**Best Fares**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	365 WN	398 DL	330 AA	362 UA
Boston (BOS)	333 DL	206 AA	218 DL	371 UA
Chicago (MDW or ORD)	149 P1	283 AA	265 UA	159 UA
Dallas (DFW)	333 DL	354 AA	307 AA	267 UA
Denver (DEN)	451 WN	522 UA	301 UA	407 UA
Houston (HOU)	335 WN	366 UA	307 AA	375 UA
Kansas City (MCI)	313 DL	354 AA	312 AA	282 UA
Las Vegas (LAS)	460 WN	378 AA	326 DL	381 UA
Los Angeles (LAX)	532 WN	382 AA	362 AA	460 UA
Minneapolis (MSP)	347 DL	374 AA	362 DL	294 UA
New York Area (NYC)	351 WN	267 AA	245 DL	277 UA
Orlando (MCO)	417 WN	284 UA	250 DL	299 UA
Philadelphia (PHL)	335 WN	429 DL	310 DL	324 UA
Phoenix (PHX)	515 WN	384 AA	391 UA	520 UA
Portland (PDX)	628 WN	479 UA	498 UA	499 UA
San Diego (SAN)	525 WN	436 AA	362 AA	437 UA
San Francisco (SFO)	537 WN	368 UA	418 AA	462 UA
Seattle (SEA)	521 WN	444 AA	481 DL	466 UA
St Louis (STL)	387 WN	242 AA	200 UA	207 UA
Washington DC Area (WA)	327 WN	268 DL	224 AA	263 UA

Average Fare	\$408.05	\$360.90	\$323.45	\$355.60
Change from last month	\$34.75	-\$26.95	\$0.80	\$0.30
Change from two months	\$49.70	\$1.65	\$5.35	\$36.80
Fares Pulled 3/15/15 for travel 04/22/15 - 04/29/15				

Best Fares +7 days parking

	MBL	TVC	GRR	MKG
Atlanta (ATL)	365 WN	438 DL	384 AA	397 UA
Boston (BOS)	333 DL	246 AA	272 DL	406 UA
Chicago (MDW or ORD)	149 P1	323 AA	319 UA	194 UA
Dallas (DFW)	333 DL	394 AA	361 AA	302 UA
Denver (DEN)	451 WN	562 UA	355 UA	442 UA
Houston (HOU)	335 WN	406 UA	361 AA	410 UA
Kansas City (MCI)	313 DL	394 AA	366 AA	317 UA
Las Vegas (LAS)	460 WN	418 AA	380 DL	416 UA
Los Angeles (LAX)	532 WN	422 AA	416 AA	495 UA
Minneapolis (MSP)	347 DL	414 AA	416 DL	329 UA
New York Area (NYC)	351 WN	307 AA	299 DL	312 UA
Orlando (MCO)	417 WN	324 UA	304 DL	334 UA
Philadelphia (PHL)	335 WN	469 DL	364 DL	359 UA
Phoenix (PHX)	515 WN	424 AA	445 UA	555 UA
Portland (PDX)	628 WN	519 UA	552 UA	534 UA
San Diego (SAN)	525 WN	476 AA	416 AA	472 UA
San Francisco (SFO)	537 WN	408 UA	472 AA	497 UA
Seattle (SEA)	521 WN	484 AA	535 DL	501 UA
St Louis (STL)	387 WN	282 AA	254 UA	242 UA
Washington DC Area (WA)	327 WN	308 DL	278 AA	298 UA

Average Fare	\$408.05	\$400.90	\$377.45	\$390.60
Change from last month	\$34.75	-\$26.95	\$0.80	\$0.30
Change from two months	\$49.70	\$1.65	\$5.35	\$36.80

Parking Fees for one week are \$0 at Manistee, \$40 at Traverse City, \$54 at Grand Rapids, \$35 at Muskegon

Appendix B

Manistee County Blacker Airport

Enplaned/Deplaned

	2010		2011		2012		2013		2014		2015	
	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total
Jan	GL 212/145	357	GL 201/169	370	F9 523/366	889	134/126	260	161/107	268	188/162	350
Feb	196/150	346	202/194	396	462/431	893	128/120	248	136/124	260	207/191	398
Mar	216/231	447	225/215	440	112/176	288	162/173	335	191/175	366	226/224	450
Apr	272/255	527	<small>GL 147/171 F9 488/389</small>	1193	0/0	0	158/158	316	194/218	412		
May	263/302	565	1454/1525	2979	P1 71/58	129	189/189	378	251/255	506		
Jun	311/366	677	1206/1342	2548	234/250	484	239/288	527	346/405	751		
Jul	521/551	1072	1595/1568	3163	465/467	932	421/409	830	653/659	1312		
Aug	482/395	877	1833/1567	3400	497/500	997	391/413	804	663/685	1348		
Sep	240/233	473	1332/1234	2566	362/297	659	248/237	485	391/312	703		
Oct	270/246	516	1024/1004	2028	150/149	299	229/215	444	338/335	673		
Nov	236/242	478	722/715	1437	36/33	69	168/198	366	275/266	541		
Dec	194/235	429	674/798	1472	131/138	269	197/200	397	295/293	588		
Total		6764		21992		5908		5390		7728		

On-time Performance

	2010		2011		2012		2013		2014		2015	
	Cancel/Delay	On-time										
Jan	23%/22%	55%	15%/38%	48%	12%/8%	80%	0%/15%	85%	0%/14%	86%	2%/27%	71%
Feb	13%/32%	55%	15%/28%	58%	6%/11%	83%	6%/16%	78%	9%/3%	88%	9%/9%	82%
Mar	11%/19%	70%	21%/19%	60%	14%/8%	78%	0%/0%	100%	0%/7%	93%	0%/9%	91%
Apr	13%/17%	70%	***	***	***	***	0%/3%	97%	0%/4%	96%		
May	12%/10%	78%	3%/25%	72%	0%/10%	90%	0%/6%	94%	0%/4%	96%		
Jun	6%/26%	68%	6%/20%	74%	0%/6%	94%	0%/3%	97%	0%/15%	85%		
Jul	5%/19%	76%	0%/37%	63%	0%/7%	93%	0%/19%	81%	1%/20%	79%		
Aug	4%/5%	91%	0%/36%	64%	0%/8%	92%	2%/16%	82%	1%/19%	80%		
Sep	18%/16%	66%	0%/23%	77%	0%/5%	95%	0%/0%	100%	0%/15%	85%		
Oct	15%/13%	72%	1%/5%	94%	0%/22%	78%	0%/9%	91%	0%/18%	82%		
Nov	16%/16%	68%	2%/11%	87%	0%/5%	95%	6%/6%	88%	2%/19%	79%		
Dec	32%/25%	43%	2%/15%	83%	0%/11%	89%	3%/19%	78%	0%/15%	85%		

MANISTEE COUNTY BLACKER AIRPORT

MARCH 2015 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,400.00
	CONSUMERS ENERGY	\$ -
	A T & T	\$ 55.55
	MICHCON (DTE ENERGY)	\$ 1,559.88
	MIKA MEYERS BECKETT & JONES	\$ 43.00
	LAW WEATHERS	\$ 3,934.20
	ACE HARDWARE	\$ 48.13
	FASTENAL	\$ 115.07
	COFESCO FIRE PROTECTION	\$ 377.73
	DIRECT TV	\$ 55.99
	WAHR HARDWARE	\$ -
	PIPER MCCREDIE AGENCY	\$ 1,017.00
	BLARNEY CASTLE	\$ 1,074.34
	BLUE GLOBES, LLC	\$ 192.84
	DON'S AUTO CLINIC	\$ 324.81
	PRIMARY AIRPORT SERVICES	\$ -
	ORCHARD BEACH AVIATION - MAAE	\$ -
	TOTAL	\$ 12,198.54
	ADVERTISING INVOICES	
	MANISTEE COUNTY VISITORS BUREAU	\$ 840.00
	THE PIONEER GROUP	\$ -
	RIGHTSIDE DESIGN, LLC	\$ -
	WKLA RADIO	\$ -
	MIDWESTERN BROADCASTING (WTCM RADIO)	\$ 159.00
	ORCHARD BEACH AVIATION	\$ 630.74
	TOTAL	\$ 1,629.74
	ORCHARD BEACH AVIATION	\$ 18,940.00
	REGULAR HOURS	279 @ 16.50 4,603.50
	MAINTENANCE HOURS	121 @ 16.50 1,996.50
	PART 139 LABOR	12,200.00
	INTERNET	140.00
	GRAND TOTAL	\$ 32,768.28

MANISTEE COUNTY BLACKER AIRPORT

	MARCH 2015 REVENUE & EXPENSES			BUDGET REMAINING		50%
	PREVIOUS MONTH	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
INCOME:						
FEDERAL GRANT - AEAS	\$ 149,656.00	\$ 129,510.00	\$ 1,050,620.00	\$ 2,300,000.00	\$ 1,249,380.00	54%
HANGER RENTAL	\$ 2,100.00	\$ 2,100.00	\$ 13,260.00	\$ 31,000.00	\$ 17,740.00	57%
LANDING FEES - PUBLIC CHARTERS	\$ 18,382.10	\$ 18,382.10	\$ 110,292.60	\$ 211,138.00	\$ 100,845.40	48%
LANDING FEES - GENERAL AVIATION	\$ 18.00	\$ 27.00	\$ 117.00	\$ 1,000.00	\$ 883.00	88%
AUTO RENTAL SPACE	\$ -	\$ -	\$ -	\$ 6,500.00	\$ 6,500.00	100%
OFFICE RENT	\$ 1,065.00	\$ 1,065.00	\$ 6,390.00	\$ 12,780.00	\$ 6,390.00	50%
COUNTY OF MANISTEE	\$ 9,583.00	\$ 9,583.00	\$ 57,498.00	\$ 115,000.00	\$ 57,502.00	50%
STATE REIMB-MARKETING	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00	100%
PASSENGER FACILITY CHARGES	\$ 14,170.50	\$ 1,777.50	\$ 15,948.00	\$ 24,000.00	\$ 8,052.00	34%
FUEL SALES	\$ 323.81	\$ 484.13	\$ 3,167.20	\$ 10,000.00	\$ 6,832.80	68%
SIGN LEASE	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ 1,690.34	\$ 6,000.00	\$ 4,309.66	100%
TOTAL INCOME	\$ 195,298.41	\$ 162,928.73	\$ 1,258,983.14	\$ 2,746,418.00	\$ 1,487,434.86	54%
EXPENSES:						
AEAS CONTRACT-PUBLIC CHARTERS	\$ 149,656.00	\$ 129,510.00	\$ 1,050,620.00	\$ 2,300,000.00	\$ 1,249,380.00	54%
PERSONNEL - MANAGEMENT	\$ 3,400.00	\$ 3,400.00	\$ 20,400.00	\$ 42,000.00	\$ 21,600.00	51%
PERSONNEL - OP & MAINT	\$ 19,196.00	\$ 18,800.00	\$ 112,841.25	\$ 240,000.00	\$ 127,158.75	53%
DUES & FEES	\$ -	\$ -	\$ 400.00	\$ 1,000.00	\$ 600.00	60%
SUPPLIES	\$ 187.08	\$ 115.07	\$ 1,235.55	\$ 2,000.00	\$ 764.45	38%
UTILITIES	\$ 5,283.21	\$ 1,755.87	\$ 18,671.38	\$ 28,000.00	\$ 9,328.62	33%
FUEL	\$ 1,042.88	\$ 1,074.34	\$ 5,162.95	\$ 9,000.00	\$ 3,837.05	43%
REPAIRS & MAINTENANCE	\$ 760.73	\$ 943.51	\$ 6,048.13	\$ 17,000.00	\$ 10,951.87	64%
CONTRACTED SERVICES	\$ 300.60	\$ -	\$ 551.55	\$ 1,200.00	\$ 648.45	54%
LEGAL	\$ -	\$ 3,977.20	\$ 4,379.70	\$ 6,000.00	\$ 1,620.30	27%
AUDIT	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
ADVERTISING	\$ 5,226.88	\$ 1,629.74	\$ 19,002.49	\$ 35,000.00	\$ 15,997.51	0%
TELEPHONE	\$ 47.75	\$ 55.55	\$ 240.46	\$ 500.00	\$ 259.54	52%
TRAVEL	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	100%
INSURANCE	\$ 7,579.06	\$ 1,017.00	\$ 23,668.51	\$ 22,000.00	\$ (1,668.51)	-8%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	0%
EQUIPMENT	\$ -	\$ -	\$ -	\$ 6,218.00	\$ 6,218.00	0%
BOOKKEEPING	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
PFC EXPENSES	\$ -	\$ -	\$ 6,800.00	\$ 24,000.00	\$ 17,200.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ 2,492.67	\$ 1,000.00	\$ (1,492.67)	#####
	\$ 192,680.19	\$ 162,278.28	\$ 1,272,514.64	\$ 2,746,418.00	\$ 1,473,903.36	54%
EXCESS REVENUE OVER/(UNDER) EXPENDITURES	\$ 650.45		\$ (13,531.50)			
BALANCE ON HAND - AIRPORT FUND						
BEGINNING BALANCE 03/01/2015		\$ 79,367.09				
MARCH RECEIPTS		\$ 143,049.81				
FEBRUARY DISBURSEMENTS		\$ (192,680.19)				
		\$ 29,736.71				

MANISTEE COUNTY BLACKER AIRPORT

MARCH 2015 BALANCE SHEET

ASSETS	3/31/2015	1/31/2015
CASH	\$ 29,736.71	\$ 79,367.09
CASH - PFC ACCOUNT	\$ 76,816.19	\$ 75,038.69
ACCOUNTS RECEIVABLE		
PUBLIC CHARTERS	\$ 55,146.30	\$ 36,764.20
ADVERTISING GRANT	\$ 50,000.00	\$ 50,000.00
STATE GRANT	\$ -	\$ -
MISC.	\$ 1,051.13	\$ 881.81
TOTAL ASSETS	\$ 212,750.33	\$ 242,051.79

LIABILITIES	3/31/2015	1/31/2015
ACCOUNTS PAYABLE - TRADE	\$ 162,728.28	\$ 192,680.19
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -

TOTAL LIABILITIES	\$ 162,728.28	\$ 192,680.19
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FUND BALANCE	\$ 50,022.05	\$ 49,371.60
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TOTAL LIABILITIES AND FUND BALANCE	\$ 212,750.33	\$ 242,051.79
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PASSENGER FACILITY CHARGES COLLECTED THROUGH 03/31/2015	\$ 122,559.73
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ (7,625.00)
CONSUMERS ENERGY	\$ (313.50)
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ 313.50
TRANSFER OF PUBLIC IMPROVEMENT FUNDS	\$ 683.39
MANISTEE COUNTY ROAD COMMISSION	\$ (817.71)
STATE OF MICHIGAN (RAMP AREAS)	\$ (4,363.00)
J RANCK ELECTRIC	\$ (4,400.00)
STATE OF MICHIGAN	\$ (22,740.00)
STATE OF MICHIGAN (TAXIWAY)	\$ 38.92
STATE OF MICHIGAN (T-HANGAR ETC.)	\$ 279.86
JOHNSON DIVERSIFIED SERVICES	\$ (6,800.00)
PFC FUNDS AVAILABLE	\$ 76,816.19

AUTO RENTAL REVENUE BY COMPANY THROUGH 03/31/2015

ENTERPRISE CAR RENTALS	\$ -
MOWERY LEASING & RENTAL	\$ -
GWK AGENCY	\$ -
TOTAL	\$ -

ORCHARD BEACH AVIATION

March 2015

RENT

OFFICE	\$340.00	
HANGER	\$200.00	
FUEL	\$484.13	
T-SHIRT SALES	\$0.00	(0 @ \$12)
LANDING FEES		
TWIN	\$9.00	(1 @ \$9)
JET	\$18.00	(1 @ \$18)
TOTAL	\$1051.13	

FUEL SALES MARCH 2015

100LL **780.3 Gal**

JET **3202.8 Gal**

TOTAL **3983.1 Gal**

General	369.3 Gal @ .15 = \$55.40
PublicCharters	1000.0 Gal @ .15 = \$150.00
PublicCharters	2043.4 Gal @ .08 = \$163.47
PublicCharters	0.0 Gal @ .02 = \$0.00
Orchard Beach	570.4 Gal @ .15 = \$85.56
Orchard Beach	0.0 Gal @ .08 = \$0.00

DIESEL FUEL **9.0 Gal @ \$3.30 = \$29.70**