

MINUTES

Monday, November 10, 2008
12:00 Noon

Manistee County Blacker Airport
Conference Room

Members Present: Ervin Kowalski, Chairperson; Charles Brooks, Vice-Chairperson; Dale Picardat; Bob Wilson; Paul Schulert; and Glenn Lottie

Members Absent: Ed Haik

Others Present: Barry Lind, Airport Manager; George Saylor, Airport Legal Counsel; Russell Pomeroy, Airport Authority Treasurer; Scott Adamczak, Community Member; and Rachel Nelson, Airport Authority Secretary

Ervin Kowalski, Chairperson, called the meeting to order at 12:00 P.M. Roll was taken by the Secretary.

Mr. Adamczak was at the meeting for follow-up to the discussion at the October 2008 meeting regarding the access easement bordering his father's property. Mr. Saylor informed the Authority that the warranty deed for the easement states that there shall be no hunting, parking or standing on the easement. The DNR was also supposed to create a turnaround with parking and post signs. People also assume that all Airport property is all within the fence, which is not the case. There needs to be communication with the DNR. Mr. Adamczak offered to put up signs if they were purchased. After discussion,

There was a motion by Mr. Wilson, supported by Mr. Brooks to purchase and install a dozen temporary signs, and to estimate the amount of permanent signs needed while doing so. Motion carried by unanimous vote.

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, October 13, 2008.

There was a motion by Mr. Brooks, supported by Mr. Wilson to approve the Airport Authority regular meeting Minutes of Monday, October 13, 2008, as presented. Motion carried by unanimous vote.

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, August 11, 2008. These minutes had not been approved yet.

There was a motion by Mr. Schulert, supported by Mr. Kowalski to approve the Airport Authority regular meeting Minutes of Monday, August 11, 2008, as presented. Motion carried by unanimous vote.

The Authority next reviewed the October 2008 Accounts Payable Report (APPENDIX A). Mr. Pomeroy noted that Mr. Lind received his first check as the Airport Manager. The payment to Grand Rental Station is for the purchase of a new snow blower. The Mission Awards payment is for the plaque that was presented to Bill House. Custom Sheet Metal & Heating came on a service call for the heat pump system. The payment to Manistee Welding & Piping is for snowplow service. The State of Michigan payment is the licensing fee for the underground storage tanks. The State of Michigan DEQ payment is for a license for a non-community water supply. This new license was questioned and Mr. Pomeroy will check into it.

There was a motion by Mr. Kowalski, supported by Mr. Schulert to approve the October 2008, Accounts Payable Report except the State of Michigan DEQ payment until further explanation is available and authorize payment of the outstanding invoices totaling \$25,611.69.

A roll call vote was taken:

Yeas: 6 (Kowalski; Brooks; Lottie; Schulert; Wilson; Picardat)

Nays: 0

Absent: 1 (Haik)

Motion carried.

The Authority next reviewed the October 2008 Financial Statement (APPENDIX B) which includes a Balance Sheet, a Statement of Revenue and Expenses, and a running account of the Public Improvement Fund. Mr. Pomeroy noted the Airport Authority is approximately \$1,500.00 in the red for October. The additional money from the County may not be enough.

There was a motion by Mr. Kowalski, supported by Mr. Picardat to approve the October 2008 Financial Statement.

A roll call vote was taken:

Yeas: 6 (Kowalski; Brooks; Lottie; Schulert; Wilson; Picardat)

Nays: 0

Absent: 1 (Haik)

Motion carried.

Mr. Pomeroy presented the revised/final September 2008 Revenue and Expenses Statement and Balance Sheet (APPENDIX C).

Mr. Pomeroy presented the Authority with FY 07/08 proposed budget amendments (APPENDIX D). This must be done so that the budget and expenses match. The auditor, Dave Wilson, will be at the December 2008 meeting to present the draft FY 07/08 audit to the Airport Authority members.

There was a motion by Mr. Brooks, supported by Mr. Lottie to adopt the Fiscal Year 07/08 Proposed Budget Amendments.

A roll call vote was taken:

Yeas: 6 (Kowalski; Brooks; Lottie; Schulert; Wilson; Picardat)

Nays: 0

Absent: 1 (Haik)

Motion carried.

Mr. Lind presented the Authority with two potential maintenance agreements. The first would be with Confessco to inspect the fire safety equipment (not including fire extinguishers) for \$195/year. The other would be with Custom Sheet Metal and Heating for the heating and cooling system. This agreement could be for an annual inspection (\$760/one year agreement; \$1,292/two year agreement) or could include changing filters and other maintenance for \$1,409/year. After discussion,

There was a motion by Mr. Lottie, supported by Mr. Kowalski to sign a one-year maintenance agreement with Confessco to inspect the fire safety equipment at the Airport for \$195. Motion carried by unanimous vote.

There was a motion by Mr. Lottie, supported by Mr. Wilson to sign a two-year maintenance agreement with Custom Sheet Metal and Heating for an annual inspection of the heating and cooling system at the Airport for \$1,292.

A roll call vote was taken:

Yeas: 6 (Kowalski; Brooks; Lottie; Schulert; Wilson; Picardat)

Nays: 0

Absent: 1 (Haik)

Motion carried.

Mr. Lind presented the Authority with a request to upgrade the internet service at the Airport from satellite service to a T-one line. With the satellite service, the Airport Authority paid 100% of the cost, which was \$60 per month. The new T-one line will cost \$325 per month, but Mr. Lind is only requesting that the Authority pay \$160 per month of that cost.

There was a motion by Mr. Lottie, supported by Mr. Schulert to upgrade the internet service at the Airport to a T-one line, with the Airport Authority paying \$160 per month towards the fee for the service.

A roll call vote was taken:

Yeas: 6 (Kowalski; Brooks; Lottie; Schulert; Wilson; Picardat)

Nays: 0

Absent: 1 (Haik)

Motion carried.

Sheets were handed out showing airplane passenger numbers for 2008 as well as the previous year (APPENDIX E), and the Orchard Beach Aviation rent information (APPENDIX F).

With there being no further business to come before the Authority, the meeting was adjourned at approximately 1:30 P.M.

Respectfully submitted,

Rachel Nelson, Airport Authority Secretary

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to view Calendar of Events, County Board Agendas and Minutes, Committee meeting minutes (under Board of Commissioners), etc.

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MANISTEE COUNTY BLACKER AIRPORT

OCTOBER 2008 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,000.00
	CONSUMERS ENERGY	\$ 2,053.90
	A T & T	\$ 18.44
	MICHCON (DTE ENERGY)	\$ 187.65
	GOCKERMAN, WILSON, SAYLOR	\$ -
	HYDE EQUIPMENT COMPANY	\$ 63.11
	WEATHER SERVICES INTERNATIONAL	\$ 447.00
	ACE HARDWARE	\$ 225.96
	JACKPINE BUSINESS CENTER	\$ 8.82
	GRAND RENTAL STATION	\$ 947.33
	MISSION AWARDS	\$ 31.00
	NAPA AUTO PARTS	\$ 7.29
	CUSTOM SHEET METAL & HEATING	\$ 128.30
	MANISTEE WELDING & PIPING	\$ 389.14
	DIRECT TV	\$ 76.98
	STATE OF MICHIGAN DEQ	\$ 106.57
	STATE OF MICHIGAN	\$ 200.00
	MANISTEE COUNTY	\$ 407.34
	TOTAL	\$ 8,298.83
	ADVERTISING INVOICES	
	MS CREATIVE SERVICES	\$ -
	TOTAL	\$ -
	ORCHARD BEACH AVIATION	\$ 17,419.43
	REGULAR HOURS 310 @ 15.00	4,650.00
	MAINTENANCE HOURS 96 @ 15.00	1,440.00
	SUPPLIES	50.00
	PART 139 LABOR	11,279.43
	GRAND TOTAL	\$ 25,718.26
	PUBLIC IMPROVEMENT FUND	
	TOTAL PUBLIC IMPROVEMENT FUNDS	\$ -

MANISTEE COUNTY BLACKER AIRPORT

OCTOBER 2008 REVENUE & EXPENSES BUDGET REMAINING 92%

INCOME:	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
HANGER RENTAL	\$ 1,375.00	\$ 1,375.00	\$ 17,940.00	\$ 16,565.00	92%
LANDING FEES - GREAT LAKES	\$ 13,290.24	\$ 13,290.24	\$ 159,483.00	\$ 146,192.76	92%
LANDING FEES - GENERAL AVIATION	\$ 144.00	\$ 144.00	\$ 3,500.00	\$ 3,356.00	96%
AUTO RENTAL SPACE	\$ -	\$ -	\$ 4,200.00	\$ 4,200.00	100%
OFFICE RENT	\$ 1,125.00	\$ 1,125.00	\$ 13,500.00	\$ 12,375.00	92%
COUNTY OF MANISTEE	\$ 7,791.67	\$ 7,791.67	\$ 93,500.00	\$ 85,708.33	92%
FUEL SALES	\$ 407.34	\$ 407.34	\$ 6,500.00	\$ 6,092.66	94%
SIGN LEASE	\$ -	\$ -	\$ 3,400.00	\$ 3,400.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
TOTAL INCOME	\$ 24,133.25	\$ 24,133.25	\$ 303,023.00	\$ 278,889.75	92%

EXPENSES:

PERSONNEL - MANAGEMENT	\$ 3,000.00	\$ 3,000.00	\$ 36,000.00	\$ 33,000.00	92%
PERSONNEL - OPERATIONS & MAINTENANCE	\$ 17,419.43	\$ 17,419.43	\$ 169,823.00	\$ 152,403.57	90%
DUES & MEETINGS	\$ -	\$ -	\$ 500.00	\$ 500.00	100%
SUPPLIES	\$ 8.82	\$ 8.82	\$ 2,000.00	\$ 1,991.18	100%
UTILITIES	\$ 2,318.53	\$ 2,318.53	\$ 35,000.00	\$ 32,681.47	93%
FUEL	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	100%
REPAIRS & MAINTENANCE	\$ 813.80	\$ 813.80	\$ 7,500.00	\$ 6,686.20	89%
TERMINAL IMPROVEMENTS	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	100%
CONTRACTED SERVICES	\$ 447.00	\$ 447.00	\$ 1,800.00	\$ 1,353.00	75%
LEGAL	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	100%
AUDIT	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	100%
ADVERTISING	\$ -	\$ -	\$ -	\$ -	0%
TELEPHONE	\$ 18.44	\$ 18.44	\$ 400.00	\$ 381.56	95%
INSURANCE	\$ -	\$ -	\$ 26,000.00	\$ 26,000.00	100%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ -	\$ -	0%
EQUIPMENT	\$ 947.33	\$ 947.33	\$ -	\$ (947.33)	0%
BOOKKEEPING	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
NOTES PAYABLE	\$ 407.34	\$ 407.34	\$ 6,500.00	\$ 6,092.66	94%
TRANSFER OUT/FUND BALANCE	\$ -	\$ -	\$ -	\$ -	100%
MISCELLANEOUS	\$ 337.57	\$ 337.57	\$ 1,000.00	\$ 662.43	66%
	\$ 25,718.26	\$ 25,718.26	\$ 303,023.00	\$ 277,304.74	92%

EXCESS REVENUE OVER/(UNDER) EXPENDITURES \$ (1,585.01) \$ (1,585.01)

BALANCE ON HAND - AIRPORT FUND

BEGINNING BALANCE 10/01/08	\$ 69,043.77
OCTOBER RECEIPTS	\$ 24,575.15
SEP/OCT DISBURSEMENTS	\$ (25,106.24)

\$ 68,512.68

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MANISTEE COUNTY BLACKER AIRPORT

OCTOBER 2008 BALANCE SHEET

ASSETS	10/31/2008	9/30/2008
CASH	\$ 68,512.68	\$ 69,043.77
ACCOUNTS RECEIVABLE		
GREAT LAKES AIRLINES	\$ 13,290.24	\$ 13,290.24
STATE OF MICHIGAN (ADVERTISING)	\$ -	\$ -
MISC.	\$ 1,051.34	\$ 1,493.24
TOTAL ASSETS	\$ 82,854.26	\$ 83,827.25

LIABILITIES	10/31/2008	9/30/2008
ACCOUNTS PAYABLE - TRADE	\$ 25,718.26	\$ 25,106.24
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -
TOTAL LIABILITIES	\$ 25,718.26	\$ 25,106.24

FUND BALANCE	\$ 57,136.00	\$ 58,721.01
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TOTAL LIABILITIES AND FUND BALANCE	\$ 82,854.26	\$ 83,827.25
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TOTAL PUBLIC IMPROVEMENT FUNDS AVAILABLE **\$ 128,930.51**

STATE OF MICHIGAN	\$ 3,375.00
STATE OF MICHIGAN	\$ 124,500.00
STATE OF MICHIGAN	\$ 2,475.00
STATE OF MICHIGAN	\$ 2,400.00
STATE OF MICHIGAN (REFUND GRANT CLOSE OUT)	\$ (36.60)
STATE OF MICHIGAN (REFUND GRANT CLOSE OUT)	\$ (8,106.42)
STATE OF MICHIGAN (SNOWBLOWER)	\$ 13,138.00
TULIP CITYAIR (SALE OF OLD SNOWBLOWER)	\$ (32,750.00)

PUBLIC IMPROVEMENT FUND - CASH AVAILABLE **\$ 23,935.53**

PASSENGER FACILITY CHARGES COLLECTED THROUGH 10/31/2008 **\$ 3,324.49**

BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF:

9/30/2008	\$ 24,647.84
10/31/2008	\$ 24,240.50

APPENDIX C
REVISED

MANISTEE COUNTY BLACKER AIRPORT

SEPTEMBER 2008 REVENUE & EXPENSES

BUDGET REMAINING 0%

INCOME:	CURRENT	YEAR-TO	ANNUAL	BALANCE	
	MONTH	DATE	BUDGET	\$	%
HANGER RENTAL	\$ 1,375.00	\$ 18,129.80	\$ 16,120.00	\$ (2,009.80)	-12%
LANDING FEES - GREAT LAKES	\$ 13,290.24	\$ 194,647.08	\$ 247,082.00	\$ 52,434.92	21%
LANDING FEES - GENERAL AVIATION	\$ 135.00	\$ 981.00	\$ -	\$ (981.00)	0%
AUTO RENTAL SPACE	\$ 162.88	\$ 5,791.24	\$ 4,200.00	\$ (1,591.24)	-38%
OFFICE RENT	\$ 1,125.00	\$ 12,905.00	\$ 13,500.00	\$ 595.00	4%
COUNTY OF MANISTEE	\$ 6,125.00	\$ 73,500.00	\$ 73,500.00	\$ -	0%
FUEL SALES	\$ 858.24	\$ 6,432.25	\$ 6,500.00	\$ 67.75	1%
SIGN LEASE	\$ -	\$ 3,400.00	\$ 3,400.00	\$ -	0%
MISCELLANEOUS	\$ -	\$ 1,619.50	\$ 1,000.00	\$ (619.50)	-62%
TOTAL INCOME	\$ 23,071.36	\$ 317,405.87	\$ 365,302.00	\$ 47,896.13	13%

EXPENSES:

PERSONNEL - MANAGEMENT	\$ 3,000.00	\$ 36,000.00	\$ 36,000.00	\$ -	0%
PERSONNEL - OPERATIONS & MAINTENANCE	\$ 17,351.93	\$ 200,610.77	\$ 206,250.00	\$ 5,639.23	3%
DUES & MEETINGS	\$ -	\$ 370.00	\$ 1,000.00	\$ 630.00	63%
SUPPLIES	\$ 205.09	\$ 2,238.66	\$ 2,500.00	\$ 261.34	10%
UTILITIES	\$ 1,585.53	\$ 31,774.77	\$ 23,000.00	\$ (8,774.77)	-38%
REPAIRS & MAINTENANCE	\$ 183.29	\$ 5,892.00	\$ 10,000.00	\$ 4,108.00	41%
TERMINAL IMPROVEMENTS	\$ -	\$ 1,810.80	\$ 5,000.00	\$ 3,189.20	64%
CONTRACTED SERVICES	\$ -	\$ 1,988.00	\$ 1,800.00	\$ (188.00)	-10%
LEGAL	\$ 1,183.94	\$ 4,537.05	\$ 5,000.00	\$ 462.95	9%
AUDIT	\$ -	\$ 1,450.00	\$ 1,500.00	\$ 50.00	3%
ADVERTISING	\$ -	\$ 117.00	\$ -	\$ (117.00)	0%
TELEPHONE	\$ 19.32	\$ 309.06	\$ 1,200.00	\$ 890.94	74%
INSURANCE	\$ 7,200.00	\$ 25,358.08	\$ 26,000.00	\$ 641.92	2%
TRAINING (FIRE FIGHTER)	\$ -	\$ 8,089.02	\$ 10,000.00	\$ 1,910.98	0%
EQUIPMENT	\$ -	\$ -	\$ -	\$ -	0%
BOOKKEEPING	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ -	0%
NOTES PAYABLE	\$ 858.24	\$ 6,432.25	\$ 6,500.00	\$ 67.75	1%
TRANSFER OUT/FUND BALANCE	\$ -	\$ -	\$ 20,402.00	\$ 20,402.00	100%
MISCELLANEOUS	\$ 1,034.75	\$ 3,004.75	\$ 950.00	\$ (2,054.75)	-216%
TOTAL EXPENSES	\$ 37,282.07	\$ 343,302.61	\$ 365,302.00	\$ 21,999.39	6%

EXCESS REVENUE OVER/(UNDER) EXPENDITURES **\$ (14,210.71) \$ (25,896.74)**

BALANCE ON HAND - AIRPORT FUND

BEGINNING BALANCE 09/01/08	\$ 89,908.92
SEPTEMBER RECEIPTS	\$ 4,281.16
AUGUST DISBURSEMENTS	\$ (25,146.31)

\$ 69,043.77

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MANISTEE COUNTY BLACKER AIRPORT

SEPTEMBER 2008 BALANCE SHEET

ASSETS	9/30/2008	8/31/2008
CASH	\$ 69,043.77	\$ 97,441.17
ACCOUNTS RECEIVABLE		
MIDWEST EXPRESS	\$ 13,290.24	\$ -
STATE OF MICHIGAN (ADVERTISING)	\$ -	\$ -
MISC.	\$ 1,493.24	\$ 2,468.12
TOTAL ASSETS	\$ 83,827.25	\$ 99,909.29

LIABILITIES	9/30/2008	8/31/2008
ACCOUNTS PAYABLE - TRADE	\$ 25,106.24	\$ 25,146.31
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ 450.00
TOTAL LIABILITIES	\$ 25,106.24	\$ 25,596.31

FUND BALANCE	\$ 58,721.01	\$ 74,312.98
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TOTAL LIABILITIES AND FUND BALANCE	\$ 83,827.25	\$ 99,909.29
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TOTAL PUBLIC IMPROVEMENT FUNDS AVAILABLE	\$ 128,930.51	\$ 128,930.51
STATE OF MICHIGAN	\$ 3,375.00	\$ 3,375.00
STATE OF MICHIGAN	\$ 124,500.00	\$ 124,500.00
STATE OF MICHIGAN	\$ 2,475.00	\$ 2,475.00
STATE OF MICHIGAN	\$ 2,400.00	\$ 2,400.00
STATE OF MICHIGAN (REFUND GRANT CLOSE OUT)	\$ (36.60)	\$ (36.60)
STATE OF MICHIGAN (REFUND GRANT CLOSE OUT)	\$ (8,106.42)	\$ (8,106.42)
STATE OF MICHIGAN (SNOWBLOWER)	\$ 13,138.00	\$ 13,138.00
TULIP CITYAIR (SALE OF OLD SNOWBLOWER)	\$ (32,750.00)	\$ (32,750.00)
PUBLIC IMPROVEMENT FUND - CASH AVAILABLE		\$ 23,935.53
PASSENGER FACILITY CHARGES COLLECTED THROUGH 9/30/2008		\$ 2,425.53

MANISTEE COUNTY BLACKER AIRPORT

07/08 PROPOSED BUDGET AMENDMENTS

INCOME:	07/08 BUDGET	AMENDED 07/08 BUDGET	CHANGE	PERCENT CHANGE
HANGER RENTAL	\$ 16,120.00	\$ 18,130.00	\$ 2,010.00	12%
LANDING FEES - GREAT LAKES	\$ 247,082.00	\$ 194,647.00	\$ (52,435.00)	-21%
LANDING FEES - GEN. AVIATION	\$ -	\$ 981.00	\$ 981.00	100%
AUTO RENTAL SPACE	\$ 4,200.00	\$ 5,791.00	\$ 1,591.00	38%
OFFICE RENT	\$ 13,500.00	\$ 12,905.00	\$ (595.00)	-4%
COUNTY OF MANISTEE	\$ 73,500.00	\$ 73,500.00	\$ -	0%
FUND BALANCE	\$ -	\$ 25,897.00	\$ 25,897.00	0%
FUEL SALES	\$ 6,500.00	\$ 6,432.00	\$ (68.00)	-1%
SIGN LEASE	\$ 3,400.00	\$ 3,400.00	\$ -	0%
MISCELLANEOUS	\$ 1,000.00	\$ 1,620.00	\$ 620.00	62%
TOTAL INCOME	\$ 365,302.00	\$ 343,303.00	\$ (21,999.00)	-6%

EXPENSES:

PERSONNEL - MANAGEMENT	\$ 36,000.00	\$ 36,000.00	\$ -	0%
PERSONNEL - OPERATIONS & MAINT.	\$ 206,250.00	\$ 200,611.00	\$ (5,639.00)	-3%
DUES & MEETINGS	\$ 1,000.00	\$ 370.00	\$ (630.00)	-63%
SUPPLIES	\$ 2,500.00	\$ 2,239.00	\$ (261.00)	-10%
UTILITIES	\$ 23,000.00	\$ 31,775.00	\$ 8,775.00	38%
FUEL	\$ 5,200.00	\$ 10,320.00	\$ 5,120.00	98%
REPAIRS & MAINTENANCE	\$ 10,000.00	\$ 5,892.00	\$ (4,108.00)	-41%
TERMINAL IMPROVEMENTS	\$ 5,000.00	\$ 1,811.00	\$ (3,189.00)	-64%
CONTRACTED SERVICES	\$ 1,800.00	\$ 1,988.00	\$ 188.00	10%
LEGAL	\$ 5,000.00	\$ 4,537.00	\$ (463.00)	-9%
AUDIT	\$ 1,500.00	\$ 1,450.00	\$ (50.00)	-3%
ADVERTISING	\$ -	\$ 117.00	\$ 117.00	100%
TRAINING (FIRE FIGHTER)	\$ 10,000.00	\$ 8,089.00	\$ (1,911.00)	0%
TELEPHONE	\$ 1,200.00	\$ 309.00	\$ (891.00)	-74%
INSURANCE	\$ 26,000.00	\$ 25,358.00	\$ (642.00)	-2%
BOOKKEEPING	\$ 3,000.00	\$ 3,000.00	\$ -	0%
NOTES PAYABLE	\$ 6,500.00	\$ 6,432.00	\$ (68.00)	-1%
FUND BALANCE	\$ 20,402.00	\$ -	\$ (20,402.00)	0%
MISCELLANEOUS	\$ 950.00	\$ 3,005.00	\$ 2,055.00	216%
TOTAL EXPENSES	\$ 365,302.00	\$ 343,303.00	\$ (21,999.00)	-6%

PASSENGERS OF GREAT LAKES
ENPLANED / DEPLANED
MANISTEE COUNTY BLACKER AIRPORT

	2007	2008	2009	2010	2011
	Midwest	Midwest			
JAN.	210/164 374	234/169 403			
FEB.	198/184 382	215/212 427			
MARCH	224/229 453	213/200 413			
APRIL	183/239 422	18/38 56			
MAY	238/251 489	0/0 0			
		Great Lakes			
JUNE	252/309 561	94/113 207			
JULY	340/348 688	278/301 579			
AUG.	348/305 653	300/293 593			
SEPT.	278/217 495	219/190 409			
OCT.	276/248 524	173/174 347			
NOV.	275/280 555				
DEC.	203/205 408				
TOTAL	3025/2979 6004				

ORCHARD BEACH AVIATION**October 2008****RENT**

OFFICE	\$325.00	
HANGER	\$175.00	
FUEL	\$407.34	
LANDING FEES		
TWIN	\$18.00	(2 @ \$9)
JET	\$126.00	(7 @ \$18)
TOTAL	\$1051.34	

100	1360.5 Gal
JET	1355.1 Gal
TOTAL	2715.6 Gal