

## MINUTES

Monday, January 11, 2016  
10:00 A.M.

Manistee County Blacker Airport  
Conference Room

**Members Present:** Paul Schulert, Chair; Brook Shafer, Vice-Chair; Doug Bell; Mark Bergstrom; Alan Marshall; and Dale Picardat

**Members Absent:** None

**Others Present:** Barry Lind, Airport Director; Dylan Savela, Manistee News Advocate; and Rachel Nelson, Airport Authority Secretary

Paul Schulert, 2015 Chair, called the meeting to order at 10:00 A.M. Roll was taken by the Secretary.

Mr. Schulert called for nominations of Officers.

**There was a motion by Mr. Bergstrom, supported by Mr. Marshall, to nominate Paul Schulert as Chairperson, close nominations and cast a unanimous ballot for Paul Schulert for the position of 2016 Chairperson.**

**A roll call vote was taken:**

**Yeas: 6 (Picardat; Marshall; Bergstrom; Bell; Shafer; Schulert)**

**Nays: 0**

**Absent: 0**

**Motion carried.**

**There was a motion by Mr. Bergstrom, supported by Mr. Marshall, to nominate Brook Shafer as Vice-Chairperson, close nominations and cast a unanimous ballot for Brook Shafer for the position of 2016 Vice-Chairperson.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Shafer; Bell; Bergstrom; Marshall; Picardat)**

**Nays: 0**

**Absent:0**

**Motion carried.**

**There was a motion by Mr. Bergstrom, supported by Mr. Marshall, to nominate Russell Pomeroy as Treasurer, close nominations and cast a unanimous ballot for Russell Pomeroy for the position of 2016 Treasurer.**

**A roll call vote was taken:**

**Yeas: 6 (Bell; Bergstrom; Marshall; Picardat; Shafer; Schulert)**

**Nays: 0**

**Absent:0**

**Motion carried.**

**There was a motion by Mr. Bergstrom, supported by Mr. Marshall, to nominate Rachel Nelson as Secretary, close nominations and cast a unanimous ballot for Rachel Nelson for the position of 2016 Secretary.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Shafer; Bell; Bergstrom; Marshall; Picardat)**

**Nays: 0**

**Absent:0**

**Motion carried.**

**There was a motion by Mr. Shafer, supported by Mr. Bergstrom, to approve the meeting agenda as presented. Motion carried by unanimous vote.**

There was no public comment.

The Chair 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, December 21, 2015.

**There was a motion by Mr. Bergstrom, supported by Mr. Shafer, to approve the Airport Authority regular meeting minutes of Monday, December 21, 2015, as presented. Motion carried by unanimous vote.**

The Authority next reviewed the December 2015 Accounts Payable Report (APPENDIX A). Mr. Lind explained that the Envirosure payment is for insurance for the fuel tanks; the Swidorski Brothers Excavation payment is for the sidewalk concrete work; the Kendall Electric payment is for parts; the Galaxy Electric payment is for a variety of lights and a new GPU for an outlet (the airline will pay ½ this cost); and the Ludington Area CVB payment is for being prominently mentioned in their visitors guide.

**There was a motion by Mr. Shafer, supported by Mr. Bergstrom, to approve the December 2015 Accounts Payable Report and authorize payment of the outstanding invoices totaling \$37,838.97.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Shafer; Bell; Bergstrom; Marshall; Picardat)**

**Nays: 0**

**Absent: 0**

**Motion carried**

The Authority also reviewed the December 2015 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.

**There was a motion by Mr. Bell, supported by Mr. Shafer, to approve the December 2015 Financial Statement. Motion carried by unanimous vote.**

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

It was noted that Mr. Pomeroy was not at the meeting due to the auditors being at the County this week. A revised September 2015 report and budget amendments will be ready after the auditors' visit.

The Executive Committee did not meet.

The Budget Committee did not meet, but Mr. Picardat would like to schedule a meeting in January.

The Bylaws Committee did not meet.

The Hangar Expansion Committee did not meet, but updated plans were received on December 23, 2015. One issue still needs to be addressed.

Mr. Lind reported that there were no airport incidents. Mr. Lind presented a report on airfares which compares flights from Manistee, Traverse City, Grand Rapids, and Muskegon for travel in February 2016 (APPENDIX D). Mr. Lind presented information on airplane passenger numbers for 2015 as well as the previous five years (APPENDIX E).

Work has continued on the parcel title search, which should be the final (hopefully) outstanding item before resubmitting the FAA grant/sponsor information to the FAA. The parcel is currently documented in "Exhibit A" as "Area 1 Acquired before 05-13-46".

Mr. Lind reminded the Authority that a final response letter was sent to the contractor of the 2014 projects, requesting a response or closure by December 30, 2015. A response has been received and is being evaluated by Prein & Newhof.

Mr. Lind reminded the Authority that the State is updating their 2001 Air Service Policy Plan. All nine Michigan EAS/AEAS airports jointly signed a letter (which was presented to the Airport Authority last month) requesting postponement of adoption and requesting a joint meeting in February. State Representative Pettalia will be at the airport this afternoon, and is Chair of the House Transportation Committee, and an undeclared candidate for the 1<sup>st</sup> Congressional District (which contains eight EAS/AEAS airports).

Overall, air service quality continues to be good. December had the first canceled flights in eight months. Passenger growth has stalled, with December passenger numbers being flat year over year. Future bookings are improving. Fares were adjusted in late December to see if that was the cause. Additional digital marketing efforts are now taking place. The Winter Solstice fare sale (December 21, 2015) was the second best sales day of the year. The summer schedule is being worked on, and will likely be with the 19 seat aircraft, but with more frequency. Mr. Lind noted that it's hard to pin down the 30 seat aircraft, which can cause delays in getting the schedule out, plus the larger aircraft is cost prohibitive this year. Currently, the plan is to include Pellston again this summer.

The State Aviation conference will be held in Lansing the week of February 15, 2016, and Mr. Lind requested that any Airport Authority members interested in attending let him know.

There was no update on the Coho Bend billboard, tree cutting or septic issue.

It was noted that due to no applications being received, there is currently a vacancy on the Airport Authority. Applications are being accepted by the County until tomorrow, with the appointment being made on January 19, 2016.

Meeting dates and times for 2016 were discussed.

**There was a motion by Mr. Schulert, supported by Mr. Picardat, that the Airport Authority will meet on the second Monday of the month in February 2016 and January 2017, and on the third Monday of the month in March 2016 through December 2016, with all meetings beginning at 10:00 A.M. in the conference room at the airport. Motion carried by unanimous vote.**

There being no further business to come before the Authority, the meeting was adjourned at 10:55 A.M.

Respectfully Submitted,

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Rachel Nelson, Airport Authority Secretary

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# MANISTEE COUNTY BLACKER AIRPORT

## DECEMBER 2015 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,500.00
	CONSUMERS ENERGY	\$ 2,175.88
	A T & T	\$ 24.09
	MICHCON (DTE ENERGY)	\$ 379.01
	MIKA MEYERS BECKETT & JONES	\$ -
	LAW WEATHERS	\$ 463.90
	ACE HARDWARE	\$ 74.44
	FASTENAL	\$ 244.87
	PREIN & NEWHOF	\$ -
	JACKPINE	\$ 34.99
	DIRECT TV	\$ 101.98
	MANISTEE CLEANING SERVICE	\$ 210.00
	ENVIROSURE	\$ 1,815.00
	PIPER MCCREDIE AGENCY	\$ 959.22
	KENDALL ELECTRIC	\$ 335.39
	SWIDORSKI BROTHERS EXCAVATION	\$ 1,970.00
	NAPA AUTO PARTS	\$ 24.69
	PRIMARY AIRPORT SERVICES	\$ -
	GALAXY ELECTRIC	\$ 6,256.21
	<b>TOTAL</b>	<b>\$ 18,569.67</b>
	<b>ADVERTISING INVOICES</b>	
	MANISTEE CHAMBER OF COMMERCE	\$ -
	CADILLAC AREA CHAMBER OF COMMERCE	\$ -
	RIGHTSIDE DESIGN, LLC	\$ -
	LUDINGTON AREA CVB	\$ 500.00
	MIDWESTERN BROADCASTING (WTCM RADIO)	\$ -
	ORCHARD BEACH AVIATION	\$ 341.80
	<b>TOTAL</b>	<b>\$ 841.80</b>
	<b>ORCHARD BEACH AVIATION</b>	<b>\$ 18,427.50</b>
	REGULAR HOURS	270 @ 16.50      4,455.00
	MAINTENANCE HOURS	105 @ 16.50      1,732.50
	PART 139 LABOR	12,200.00
	INTERNET	40.00
	<b>GRAND TOTAL</b>	<b>\$ 37,838.97</b>

## MANISTEE COUNTY BLACKER AIRPORT

INCOME:	DECEMBER 2015 REVENUE & EXPENSES			BUDGET REMAINING		75%
	PREVIOUS MONTH	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
FEDERAL GRANT - AEAS	\$178,436.00	\$ 178,436.00	\$ 572,718.00	\$ 2,328,104.00	\$ 1,755,386.00	75%
HANGER RENTAL	\$ 2,100.00	\$ 2,760.00	\$ 6,960.00	\$ 31,000.00	\$ 24,040.00	78%
LANDING FEES - PUBLIC CHARTERS	\$ 18,382.10	\$ 18,382.10	\$ 55,146.30	\$ 220,585.00	\$ 165,438.70	75%
LANDING FEES - GENERAL AVIATION	\$ 36.00	\$ -	\$ 99.00	\$ 750.00	\$ 651.00	87%
AUTO RENTAL SPACE	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	100%
OFFICE RENT	\$ 1,065.00	\$ 1,065.00	\$ 3,195.00	\$ 13,500.00	\$ 10,305.00	76%
COUNTY OF MANISTEE	\$ 9,583.00	\$ 9,583.00	\$ 28,749.00	\$ 115,000.00	\$ 86,251.00	75%
STATE REIMB-MARKETING	\$ -	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	100%
PASSENGER FACILITY CHARGES	\$ 13,023.00	\$ -	\$ 13,023.00	\$ 22,500.00	\$ 9,477.00	42%
FUEL SALES	\$ 486.30	\$ 503.70	\$ 1,826.84	\$ 11,000.00	\$ 9,173.16	83%
SIGN LEASE	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ 12.00	\$ 6,000.00	\$ 5,988.00	100%
<b>TOTAL INCOME</b>	<b>\$223,111.40</b>	<b>\$ 210,729.80</b>	<b>\$ 681,729.14</b>	<b>\$ 2,778,439.00</b>	<b>\$ 2,096,709.86</b>	<b>75%</b>

## EXPENSES:

AEAS CONTRACT-PUBLIC CHARTERS	\$178,436.00	\$ 178,436.00	\$ 572,718.00	\$ 2,328,104.00	\$ 1,755,386.00	75%
PERSONNEL - MANAGEMENT	\$ 3,600.00	\$ 3,500.00	\$ 10,500.00	\$ 42,000.00	\$ 31,500.00	75%
PERSONNEL - OP & MAINT	\$ 18,593.75	\$ 18,387.50	\$ 55,962.75	\$ 240,000.00	\$ 184,037.25	77%
DUES & FEES	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
SUPPLIES	\$ -	\$ 279.86	\$ 572.73	\$ 2,000.00	\$ 1,427.27	71%
UTILITIES	\$ 398.76	\$ 2,696.87	\$ 4,838.94	\$ 29,000.00	\$ 24,161.06	83%
FUEL	\$ 458.44	\$ -	\$ 1,447.52	\$ 9,000.00	\$ 7,552.48	84%
REPAIRS & MAINTENANCE	\$ 6,768.51	\$ 8,870.73	\$ 20,900.16	\$ 17,000.00	\$ (3,900.16)	-23%
CONTRACTED SERVICES	\$ -	\$ -	\$ 201.00	\$ 1,200.00	\$ 999.00	83%
LEGAL	\$ -	\$ 463.90	\$ 1,376.90	\$ 6,000.00	\$ 4,623.10	77%
AUDIT	\$ -	\$ -	\$ -	\$ 3,100.00	\$ 3,100.00	100%
ADVERTISING	\$ 3,497.78	\$ 841.80	\$ 8,392.92	\$ 40,000.00	\$ 31,607.08	0%
TELEPHONE	\$ 24.08	\$ 24.09	\$ 72.24	\$ 500.00	\$ 427.76	86%
TRAVEL	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	100%
INSURANCE	\$ -	\$ 2,774.22	\$ 3,027.22	\$ 22,000.00	\$ 18,972.78	86%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	0%
EQUIPMENT	\$ -	\$ -	\$ -	\$ 8,535.00	\$ 8,535.00	0%
BOOKKEEPING	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
PFC EXPENSES	\$ 10,180.05	\$ -	\$ 10,180.05	\$ 22,500.00	\$ 12,319.95	55%
MISCELLANEOUS	\$ -	\$ -	\$ 327.21	\$ 1,000.00	\$ 672.79	67%
	<b>\$221,957.37</b>	<b>\$ 216,274.97</b>	<b>\$ 690,517.64</b>	<b>\$ 2,778,439.00</b>	<b>\$ 2,087,921.36</b>	<b>75%</b>

EXCESS REVENUE OVER/(UNDER) EXPENDITURES \$ (5,545.17) \$ (8,788.50)

## BALANCE ON HAND - AIRPORT FUND

BEGINNING BALANCE 12/01/2015	\$ 108,966.80
DECEMBER RECEIPTS	\$ 191,706.30
NOVEMBER DISBURSEMENTS	\$ (221,957.37)
	<b>\$ 78,715.73</b>

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# MANISTEE COUNTY BLACKER AIRPORT

## DECEMBER 2015 BALANCE SHEET

ASSETS	12/31/2015	11/30/2015
CASH	\$ 78,715.73	\$ 108,966.80
CASH - PFC ACCOUNT	\$ 71,929.59	\$ 71,929.59
ACCOUNTS RECEIVABLE		
PUBLIC CHARTERS	\$ 36,764.20	\$ 18,382.10
ADVERTISING GRANT	\$ 50,000.00	\$ 50,000.00
STATE GRANT	\$ -	\$ -
MISC.	\$ 1,703.70	\$ 1,062.30
<b>TOTAL ASSETS</b>	<b>\$ 239,113.22</b>	<b>\$ 250,340.79</b>
<b>LIABILITIES</b>	<b>12/31/2015</b>	<b>11/30/2015</b>
ACCOUNTS PAYABLE - TRADE	\$ 216,274.97	\$ 221,957.37
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -
<b>TOTAL LIABILITIES</b>	<b>\$ 216,274.97</b>	<b>\$ 221,957.37</b>
<b>FUND BALANCE</b>	<b>\$ 42,804.35</b>	<b>\$ 48,349.52</b>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 259,079.32</b>	<b>\$ 270,306.89</b>

<b>PASSENGER FACILITY CHARGES COLLECTED THROUGH 10//31/2015</b>	<b>\$ 137,639.23</b>
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)
PREIN & NEWHOF	\$ (9,786.05)
PREIN & NEWHOF	\$ (10,180.05)
<b>PFC FUNDS AVAILABLE</b>	<b>\$ 71,929.59</b>

### AUTO RENTAL REVENUE BY COMPANY THROUGH 10/31/2015

ENTERPRISE CAR RENTALS	\$ -
MOWERY LEASING & RENTAL	\$ 2,182.52
GWK AGENCY	\$ 100.92
<b>TOTAL</b>	<b>\$ 2,283.44</b>

ORCHARD BEACH AVIATION

December 2015

## RENT

OFFICE	\$340.00	
HANGER	\$200.00	
FUEL	\$503.70	
T-SHIRT SALES	\$0.00	(0 @ \$12)
LANDING FEES		
TWIN	\$0.00	(0 @ \$9)
JET	\$0.00	(0 @ \$18)
HANGER GROUND RENT		
	\$660.00	2015
TOTAL	\$1703.70	

FUEL SALES DECEMBER 2015

100LL                      673.3 Gal

JET                              3483.3 Gal

TOTAL                        4156.6 Gal

General	979.8 Gal @ .15 = \$146.97
PublicCharters	1000.0 Gal @ .15 = \$150.00
PublicCharters	1822.0 Gal @ .08 = \$145.76
PublicCharters	0.0 Gal @ .02 = \$0.00
Orchard Beach	354.8 Gal @ .15 = \$53.22
Orchard Beach	0.0 Gal @ .08 = \$0.00

DIESEL FUEL                      3.1 Gal @ \$2.50 = \$7.75

**February Travel as of 1/7/16**

**Best Fares**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	249 WN	392 DL	261 UA	381 UA
Boston (BOS)	331 WN	380 AA	290 DL/AA	311 UA
Chicago (MDW or ORD)	129 P1	289 UA	266 DL	334 UA
Dallas (DFW)	330 WN	306 AA	220 DL	325 UA
Denver (DEN)	339 DL	452 UA	230 DL	357 UA
Houston (HOU)	343 DL	349 DL	234 DL	456 UA
Kansas City (MCI)	327 DL	366 AA	292 DL	311 UA
Las Vegas (LAS)	382 WN	400 DL	332 DL	381 UA
Los Angeles (LAX)	403 DL	452 UA	354 UA	377 UA
Minneapolis (MSP)	249 WN	160 AA	243 AA	425 UA
New York Area (NYC)	296 WN	230 AA	190 DL	285 UA
Orlando (MCO)	343 DL	270 UA	210 AA/UA	225 UA
Philadelphia (PHL)	211 WN	432 DL	180 DL	311 UA
Phoenix (PHX)	401 DL	398 UA	332 DL	353 UA
Portland (PDX)	379 WN	472 AA	354 UA	427 UA
San Diego (SAN)	409 DL	432 AA	354 UA	427 UA
San Francisco (SFO)	403 DL	422 UA	354 AA	377 UA
Seattle (SEA)	367 WN	442 AA	354 DL	416 UA
St Louis (STL)	347 DL	274 AA	160 AA	229 UA
Washington DC Area (WA)	303 DL	320 UA	190 DL	225 UA

Average Fare	\$327.05	\$361.90	\$270.00	\$346.65
Change from last month	-\$25.90	\$6.80	-\$3.85	-\$4.25
Change from two months	-\$25.80	-\$6.40	-\$7.85	-\$7.95
Fares Pulled 1/7/15 for travel 2/23/16 - 3/1/16				

**Best Fares +7 days parking**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	249 WN	432 DL	315 UA	416 UA
Boston (BOS)	331 WN	420 AA	344 DL/AA	346 UA
Chicago (MDW or ORD)	129 P1	329 UA	320 DL	369 UA
Dallas (DFW)	330 WN	346 AA	274 DL	360 UA
Denver (DEN)	339 DL	492 UA	284 DL	392 UA
Houston (HOU)	343 DL	389 DL	288 DL	491 UA
Kansas City (MCI)	327 DL	406 AA	346 DL	346 UA
Las Vegas (LAS)	382 WN	440 DL	386 DL	416 UA
Los Angeles (LAX)	403 DL	492 UA	408 UA	412 UA
Minneapolis (MSP)	249 WN	200 AA	297 AA	460 UA
New York Area (NYC)	296 WN	270 AA	244 DL	320 UA
Orlando (MCO)	343 DL	310 UA	264 AA/UA	260 UA
Philadelphia (PHL)	211 WN	472 DL	234 DL	346 UA
Phoenix (PHX)	401 DL	438 UA	386 DL	388 UA
Portland (PDX)	379 WN	512 AA	408 UA	462 UA
San Diego (SAN)	409 DL	472 AA	408 UA	462 UA
San Francisco (SFO)	403 DL	462 UA	408 AA	412 UA
Seattle (SEA)	367 WN	482 AA	408 DL	451 UA
St Louis (STL)	347 DL	314 AA	214 AA	264 UA
Washington DC Area (WA)	303 DL	360 UA	244 DL	260 UA

Average Fare	\$327.05	\$401.90	\$324.00	\$381.65
Change from last month	-\$25.90	\$6.80	-\$3.85	-\$4.25
Change from two months	-\$25.80	-\$6.40	-\$7.85	-\$7.95

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

### 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	217/216	433
Apr	272/255	527	GL 147/171 F9 488/388	1193	0/0	0	158/158	316	194/218	412	240/254	494
May	263/302	565	1454/1525	2979	P1 71/58	129	189/189	378	251/255	506	346/356	718
Jun	311/366	677	1208/1342	2548	234/250	484	239/288	527	346/405	751	406/478	912
Jul	521/551	1072	1595/1568	3163	485/467	932	421/409	830	653/659	1312	1016/1050	2066
Aug	482/395	877	1833/1567	3400	497/500	997	391/413	804	663/685	1348	889/787	1676
Sep	240/233	473	1332/1234	2566	362/297	659	248/237	485	391/312	703	390/378	768
Oct	270/246	516	1024/1004	2028	150/149	299	229/215	444	338/335	673	349/346	695
Nov	236/242	478	722/715	1437	36/33	69	168/198	366	275/266	541	249/266	515
Dec	194/235	429	674/798	1472	131/138	269	197/200	397	295/293	588	291/295	586
Total		6764		21992		5908		5390		7728		9611

#### *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%	3%/5%	92%
May	12%/10%	78%	3%/25%	72%	0%/10%	90%	0%/6%	94%	0%/4%	96%	0%/18%	82%
Jun	6%/26%	68%	6%/20%	74%	0%/6%	94%	0%/3%	97%	0%/15%	85%	0%/13%	87%
Jul	5%/19%	76%	0%/37%	63%	0%/7%	93%	0%/19%	81%	1%/20%	79%	0%/32%	68%
Aug	4%/5%	91%	0%/36%	64%	0%/8%	92%	2%/16%	82%	1%/19%	80%	0%/14%	86%
Sep	18%/16%	66%	0%/23%	77%	0%/5%	95%	0%/0%	100%	0%/15%	85%	0%/16%	84%
Oct	15%/13%	72%	1%/5%	94%	0%/22%	78%	0%/9%	91%	0%/18%	82%	0%/2%	98%
Nov	16%/16%	68%	2%/11%	87%	0%/5%	95%	6%/6%	88%	2%/19%	79%	0%/15%	85%
Dec	32%/25%	43%	2%/15%	83%	0%/11%	89%	3%/19%	78%	0%/15%	85%	5%/19%	76%

APPENDIX E