

## MINUTES

Monday, February 13, 2017  
10:00 A.M.

Manistee County Blacker Airport  
Conference Room

**Members Present:** Brook Shafer, Chair; Doug Bell, Vice Chair; Mark Bergstrom (arrived at 10:05 A.M.); Gerry Haw; Jeff Dontz; and Paul Schulert

**Members Absent:** Barry Peterson

**Others Present:** Barry Lind, Airport Director; Dale Picardat, Public (left at 10:05 A.M.); Dylan Savela, Manistee News Advocate; and Rachel Nelson, Airport Authority Secretary

Brook Shafer, Chair, called the meeting to order at 10:00 A.M. Roll was taken by the Secretary. Mr. Lind requested to add "Grant with State for ARFF Training" to the agenda under New Business.

**There was a motion by Mr. Schulert, supported by Mr. Haw, to approve the meeting agenda with one addition as noted. Motion carried by majority vote (Bergstrom, Peterson absent).**

There was no public comment.

The Authority presented Mr. Picardat with a certificate of appreciation for serving 20 years on the Airport Authority. Mr. Picardat's term ended on December 31, 2016, and he did not reapply for the position.

Mr. Bergstrom arrived at the meeting.

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, January 9, 2017.

**There was a motion by Mr. Schulert, supported by Mr. Dontz, to approve the Airport Authority regular meeting minutes of Monday, January 9, 2017, as presented. Motion carried by unanimous vote.**

The Authority next reviewed the January 2017 Accounts Payable Report (APPENDIX A). Mr. Lind noted that the Piper McCredie Agency and Auto Owners Insurance payments are for liability and property insurance. The Manistee Township payment is the special assessment for the McGuineas drainage district. This is the first year of ten years that this payment will be required.

**There was a motion by Mr. Schulert, supported by Mr. Bell, to approve the January 2017 Accounts Payable Report and authorize payment of the outstanding invoices totaling \$49,165.16.**

**A roll call vote was taken:**

**Yeas: 6 (Shafer; Bell; Bergstrom; Haw; Dontz; Schulert)**

**Nays: 0**

**Absent: 1 (Peterson)**

**Motion carried**

The Authority also reviewed the January 2017 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 were some questions regarding the PFC account. Mr. Bergstrom will be the liaison with Mr. Pomeroy.

**There was a motion by Mr. Schulert, supported by Mr. Bell, to approve the January 2017 Financial Statement. Motion carried by unanimous vote.**

The Federal marketing grant funds have still not been received.

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

None of the Committees held meetings during the last month. The Budget Committee will meet at 9:00 A.M. on the day of the next regular Airport Authority meeting (March 20, 2017), and the Bylaws Committee will meet after the regular meeting.

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 (APPENDIX D). Mr. Lind presented information on airplane passenger numbers for 2017 as well as the previous five years (APPENDIX E). January's passenger numbers increased approximately 9% compared to last year. It was noted that there were higher than normal delays, but most were less than half an hour.

Mr. Saylor is reviewing the lease with Ted Arens, and the Airport Rules & Regulations regarding Mr. Arens' billboard request.

Mr. Lind recently attended a Manistee Township Planning Commission meeting regarding airport zoning. Mr. Lind is trying to organize a meeting with the County (Rob Carson), State, Manistee Township, and Little River Band of Ottawa Indians. There is a unique situation since the airport is so close to federal lands in trust.

There was no update regarding the FAA grant/sponsor issue.

The plans for the hangar addition will be updated with the architect and rebid at the end of winter. Mr. Lind reminded the Authority that there was an insurance claim for the damage to the hangar door. Those funds have been received, but he is not certain where that shows up on the financial statement. Mr. Lind noted that the outcome of the marketing grant issue might impact future spending. The t-hangar painting project will also be rebid at the end of winter. The property acquisition is on hold due to the FAA issue. Mr. Dontz expressed concern that the short runway is impeding the airport's success.

A draft summer air service schedule is being circulated and expected to be released by the end of February. CFM will still be providing the flights this summer.

There is currently a Chamber of Commerce promotion related to those registering for next month's expo. The airport will be participating at the expo on March 16<sup>th</sup>. There was a Valentine's weekend promotion last weekend, and it continues next weekend. The airport will be hosting Business After Hours on May 11<sup>th</sup>.

The tree clearing agreement with the Little River Band of Ottawa Indians has been completed, and a draft RFP from Prein & Newhof is being reviewed.

There was no update regarding the Coho Bend billboard.

Mr. Shafer, Mr. Bell, and Mr. Lind are registered for the winter Michigan Airport Conference on February 22-23.

Mr. Lind stated that an engineering consultant RFP is required by the FAA every 5 years. The last selection was done in April 2012. The Authority directed the Executive Committee to assist in the process of reviewing proposals.

Ms. Buswinka from the AES will attend next month's meeting to continue the strategic plan update process. Mr. Lind noted that during this process, the Authority added exploring and expanding the Airport Authority. Mr. Lind has reached out to the Mason County Administrator since their airport is run as a county department, and the airport manager will be retiring. Mr. Lind, Mr. Shafer, and Mr. Bell will attend the next committee meeting in Mason County to have discussions about a regional opportunity.

Mr. Lind noted that the required annual aircraft rescue and firefighter training (ARFF) will be performed on-site this year. A grant is available through the state for \$2,000 to help with these costs. After discussion,

**There was a motion by Mr. Schulert, supported by Mr. Haw, to approve the Michigan Department of Transportation Contract for Aircraft Rescue and Firefighter Training, Contract No. 2017-0362, and to authorize the Airport Authority Chair to execute the contract.**

**A roll call vote was taken:**

**Yeas: 6 (Schulert; Dontz; Haw; Bergstrom; Bell; Shafer)**

**Nays: 0**

**Absent: 1 (Peterson)**

**Motion carried**

Mr. Lind noted that a full scale emergency exercise will also be conducted this year. The full scale exercises are done every 3 years.

Mr. Dontz noted that it's important to be looking for other funding opportunities.

Mr. Shafer stated that a Manistee Transportation representative will attend the April Airport Authority meeting to discuss the possibility of an airport shuttle.

There being no further business to come before the Authority, the meeting was adjourned at 11:35 A.M.

Respectfully Submitted,

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Rachel Nelson, Airport Authority Secretary

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# MANISTEE COUNTY BLACKER AIRPORT

## JANUARY 2017 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,500.00
	CONSUMERS ENERGY	\$ 2,400.49
	A T & T	\$ 28.14
	MICHCON (DTE ENERGY)	\$ 1,442.72
	MIKA MEYERS BECKETT & JONES	\$ -
	VARNUM LLP	\$ -
	BLARNEY CASTLE	\$ 1,270.27
	PIPER MCCREDIE AGENCY	\$ 4,245.00
	GILL-ROYS	\$ 51.98
	BLUE GLOBES LLC	\$ 90.88
	FASTENAL	\$ 58.92
	MANISTEE TOWNSHIP	\$ 4,139.39
	WAHR HARDWARE	\$ -
	AUTO OWNERS INSURANCE	\$ 10,352.94
	ORCHARD BEACH AVIATION	\$ 158.99
	NAPA AUTO PARTS	\$ 7.40
	PRIMARY AIRPORT SERVICES	\$ -
	<b>TOTAL</b>	<b>\$ 27,747.12</b>
	<b>ADVERTISING INVOICES</b>	
	HERITAGE BROADCASTING (9&10 NEWS)	\$ -
	MANISTEE AREA CHAMBER	\$ -
	RIGHTSIDE DESIGN, LLC	\$ 1,295.55
	THE CHAMBER (LUDINGTON & SCOTTVILLE)	\$ -
	CADILLAC AREA CHAMBER OF COMMERCE	\$ -
	ORCHARD BEACH AVIATION	\$ 510.00
	<b>TOTAL</b>	<b>\$ 1,805.55</b>
	<b>ORCHARD BEACH AVIATION</b>	<b>\$ 19,612.49</b>
	REGULAR HOURS                      270 @ 16.50	4,455.00
	MAINTENANCE HOURS                175 @ 16.50	2,887.50
	PART 139 LABOR	12,200.00
	INTERNET	50.00
	TV SERVICE	19.99
	<b>GRAND TOTAL</b>	<b>\$ 49,165.16</b>

# MANISTEE COUNTY BLACKER AIRPORT

APPENDIX B

JANUARY 2017 REVENUE & EXPENSES				BUDGET REMAINING		67%
INCOME:	PREVIOUS MONTH	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
FEDERAL GRANT - AEAS	\$177,678.00	\$ 179,344.00	\$ 1,040,750.00	\$2,328,104.00	\$ 1,287,354.00	55%
HANGER RENTAL	\$ 1,975.00	\$ 1,175.00	\$ 7,050.00	\$ 26,000.00	\$ 18,950.00	73%
LANDING FEES - PUBLIC CHARTERS	\$ 18,382.10	\$ 18,382.10	\$ 73,528.40	\$ 220,585.00	\$ 147,056.60	67%
LANDING FEES - GENERAL AVIATION	\$ -	\$ -	\$ 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	\$ 4,260.00	\$ 13,500.00	\$ 9,240.00	68%
COUNTY OF MANISTEE	\$ 9,583.00	\$ 9,583.00	\$ 38,332.00	\$ 115,000.00	\$ 76,668.00	67%
STATE REIMB-MARKETING			\$ 6,469.94	\$ 27,000.00	\$ 20,530.06	76%
MARKETING - PUBLIC CHARTERS	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	0%
PASSENGER FACILITY CHARGES	\$ 1,323.00	\$ 1,440.00	\$ 6,336.00	\$ 25,000.00	\$ 18,664.00	75%
FUEL SALES	\$ 594.75	\$ 607.89	\$ 3,294.96	\$ 13,000.00	\$ 9,705.04	75%
SIGN LEASE	\$ -	\$ -	\$ -	\$ 3,750.00	\$ 3,750.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
<b>TOTAL INCOME</b>	<b>\$210,600.85</b>	<b>\$ 211,596.99</b>	<b>\$ 1,180,120.30</b>	<b>\$ 2,789,689.00</b>	<b>\$ 1,609,568.70</b>	<b>58%</b>
<b>EXPENSES:</b>						
AEAS CONTRACT-PUBLIC CHARTER:	\$177,678.00	\$ 179,344.00	\$ 1,040,750.00	\$2,328,104.00	\$ 1,287,354.00	55%
PERSONNEL - MANAGEMENT	\$ 3,500.00	\$ 3,500.00	\$ 14,000.00	\$ 42,000.00	\$ 28,000.00	67%
PERSONNEL - OP & MAINT	\$ 19,649.75	\$ 19,542.50	\$ 77,459.50	\$ 240,000.00	\$ 162,540.50	68%
DUES & FEES	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
SUPPLIES	\$ -	\$ 58.92	\$ 237.53	\$ 2,500.00	\$ 2,262.47	90%
UTILITIES	\$ 74.99	\$ 3,913.20	\$ 7,689.66	\$ 29,000.00	\$ 21,310.34	73%
FUEL	\$ 735.85	\$ 1,270.27	\$ 2,788.38	\$ 7,500.00	\$ 4,711.62	63%
REPAIRS & MAINTENANCE	\$ 1,075.83	\$ 309.25	\$ 11,788.45	\$ 17,000.00	\$ 5,211.55	31%
CONTRACTED SERVICES	\$ -	\$ -	\$ 201.90	\$ 1,000.00	\$ 798.10	80%
LEGAL	\$ -	\$ -	\$ 476.60	\$ 6,000.00	\$ 5,523.40	92%
AUDIT	\$ -	\$ -	\$ -	\$ 3,150.00	\$ 3,150.00	100%
ADVERTISING	\$ 2,092.03	\$ 1,805.55	\$ 6,669.99	\$ 55,000.00	\$ 48,330.01	88%
TELEPHONE	\$ 101.06	\$ 28.14	\$ 331.31	\$ 500.00	\$ 168.69	34%
TRAVEL	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	100%
INSURANCE	\$ -	\$ 14,597.94	\$ 16,496.94	\$ 20,000.00	\$ 3,503.06	18%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	100%
EQUIPMENT	\$ -	\$ -	\$ -	\$ 1,435.00	\$ 1,435.00	100%
BOOKKEEPING	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
PFC EXPENSES	\$ -	\$ -	\$ 32,575.00	\$ 25,000.00	\$ (7,575.00)	-30%
MISCELLANEOUS	\$ -	\$ 4,139.39	\$ 4,575.26	\$ 1,000.00	\$ (3,575.26)	-358%
	<b>\$204,907.51</b>	<b>\$ 228,509.16</b>	<b>\$ 1,216,040.52</b>	<b>\$ 2,789,689.00</b>	<b>\$ 1,573,648.48</b>	<b>56%</b>
<b>EXCESS REVENUE OVER/(UNDER) EXPENDITURES: \$ (16,912.17) \$ (35,920.22)</b>						
<b>BALANCE ON HAND - AIRPORT FUND</b>						
BEGINNING BALANCE 01/01/2017		\$ 154.08				
JANUARY RECEIPTS		\$ 191,365.75				
DECEMBER DISBURSEMENTS		<u>\$ (204,907.51)</u>				
		<u>\$ (13,387.68)</u>				

# MANISTEE COUNTY BLACKER AIRPORT

B-2

## JANUARY 2017 BALANCE SHEET

ASSETS	01/031/2017	12/31/2016
CASH	\$ (13,387.68)	\$ 154.08
CASH - PFC ACCOUNT	\$ 46,634.15	\$ 45,194.15
ACCOUNTS RECEIVABLE		
PUBLIC CHARTERS	\$ 165,438.90	\$ 147,056.80
ADVERTISING GRANT	\$ 50,000.00	\$ 50,000.00
STATE GRANT	\$ -	\$ -
MISC.	\$ 1,543.89	\$ 1,134.75
<b>TOTAL ASSETS</b>	<b>\$ 250,229.26</b>	<b>\$ 243,539.78</b>

  

LIABILITIES	01/031/2017	12/31/2016
ACCOUNTS PAYABLE - TRADE	\$ 228,509.16	\$ 204,907.51
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -
<b>TOTAL LIABILITIES</b>	<b>\$ 228,509.16</b>	<b>\$ 204,907.51</b>

  

<b>FUND BALANCE</b>	<b>\$ 21,720.10</b>	<b>\$ 38,632.27</b>
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<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 250,229.26</b>	<b>\$ 243,539.78</b>
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<b>PASSENGER FACILITY CHARGES COLLECTED THROUGH 11//30/2016</b>	<b>\$ 150,806.79</b>
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ (7,625.00)
CONSUMERS ENERGY	\$ 16,912.17
STATE OF MICHIGAN (PARKING LOT & T-HANGERS)	\$ 313.50
TRANSFER OF PUBLIC IMPROVEMENT FUNDS	\$ -
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)
PREIN & NEWHOF	\$ (2,849.00)
JOHNSON DIVERSIFIED SERVICES	\$ (1,060.00)
NORTHERN PUMP SERVICE	\$ (1,979.00)
FORBES SANITATION	\$ (3,000.00)
ORSHAL CONSTRUCTION	\$ (24,575.00)
STATE OF MICHIGAN	\$ (5,000.00)
<b>PFC FUNDS AVAILABLE</b>	<b>\$ 46,634.15</b>
<b>CAPITAL IMPROVEMENT FUNDS AVAILABLE AS OF 11/30/2016</b>	
SALE OF EQUIPMENT (TRACTOR)	\$ 10,556.58
REIMBURSEMENT FROM STATE (J RANCK ELECTRIC)	\$ 4,400.00
<b>TOTAL</b>	<b>\$ 61,590.73</b>

ORCHARD BEACH AVIATION

January 2017

## RENT

OFFICE	\$340.00	
HANGER	\$200.00	
FUEL	\$607.89	
T-SHIRT SALES	\$0.00	(0 @ \$12)
LANDING FEES		
TWIN	\$0.00	(0 @ \$9)
JET	\$396.00	(22 @ \$18)
DAILY HANGERS	\$0.00	(0 @ \$25)
TOTAL	\$1543.89	



## FUEL SALES JANUARY 2017

100LL                      634.0 Gal

JET                              4113.9 Gal

TOTAL                        4747.9 Gal

General                      1564.3 Gal @ .15 = \$234.65

PublicCharters              1000.0 Gal @ .15 = \$150.00

PublicCharters              1678.7 Gal @ .08 = \$134.30

PublicCharters              0.0 Gal @ .02 = \$0.00

Orchard Beach                504.9 Gal @ .15 = \$75.74

Orchard Beach                0.0 Gal @ .08 = \$0.00

DIESEL FUEL                 6.0 Gal @ \$2.20 = \$13.20

**March Travel as of 2/7/17****Best Fares**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	288 DL	392 AA	282 WN	289 UA
Boston (BOS)	255 WN	322 AA	204 AA	207 UA
Chicago (MDW or ORD)	129 P1	354 AA	143 AA	356 UA
Dallas (DFW)	335 DL	394 AA	227 AA	338 UA
Denver (DEN)	347 WN	428 UA	328 WN	380 UA
Houston (HOU)	359 WN	436 AA	334 WN	356 UA
Kansas City (MCI)	343 WN	386 AA	286 WN	329 UA
Las Vegas (LAS)	443 DL	602 AA	320 WN	370 UA
Los Angeles (LAX)	451 WN	482 UA	332 AA	372 UA
Minneapolis (MSP)	260 DL	334 AA	138 AA	288 UA
New York Area (NYC)	286 WN	399 AA	193 UA	206 UA
Orlando (MCO)	354 DL	409 AA	226 DL	314 UA
Philadelphia (PHL)	385 WN	354 AA	286 WN	322 UA
Phoenix (PHX)	553 DL	619 AA	363 WN	380 UA
Portland (PDX)	359 WN	575 UA/AS	372 WN	428 UA
San Diego (SAN)	365 WN	594 UA/DL	376 DL	400 UA
San Francisco (SFO)	523 WN	463 AA	362 AA	400 UA
Seattle (SEA)	463 WN	404 UA/AS	376 WN	494 UA
St Louis (STL)	361 WN	301 AA	216 AA	212 UA
Washington DC Area (WA)	301 DL	402 AA	244 WN	182 UA

Average Fare	\$357.00	\$432.50	\$280.30	\$331.15
Change from one month	\$36.35	\$88.40	\$21.80	\$19.10
Change from three month	\$31.75	\$97.35	-\$7.95	\$2.20

Fares Pulled 2/7/17 for travel 3/22/17 - 3/29/17

**Best Fares +7 days parking**

	MBL	TVC	GRR	MKG
Atlanta (ATL)	268 DL	432 AA	336 WN	324 UA
Boston (BOS)	255 WN	362 AA	258 AA	242 UA
Chicago (MDW or ORD)	129 P1	394 AA	197 AA	391 UA
Dallas (DFW)	335 DL	434 AA	281 AA	373 UA
Denver (DEN)	347 WN	468 UA	382 WN	415 UA
Houston (HOU)	359 WN	476 AA	388 WN	391 UA
Kansas City (MCI)	343 WN	426 AA	340 WN	364 UA
Las Vegas (LAS)	443 DL	642 AA	374 WN	405 UA
Los Angeles (LAX)	451 WN	522 UA	386 AA	407 UA
Minneapolis (MSP)	260 DL	374 AA	190 AA	323 UA
New York Area (NYC)	286 WN	439 AA	247 UA	241 UA
Orlando (MCO)	354 DL	449 AA	280 DL	349 UA
Philadelphia (PHL)	385 WN	394 AA	340 WN	357 UA
Phoenix (PHX)	553 DL	659 AA	417 WN	415 UA
Portland (PDX)	359 WN	615 UA/AS	426 WN	463 UA
San Diego (SAN)	365 WN	634 UA/DL	430 DL	435 UA
San Francisco (SFO)	523 WN	503 AA	416 AA	435 UA
Seattle (SEA)	463 WN	444 UA/AS	430 WN	529 UA
St Louis (STL)	361 WN	341 AA	270 AA	247 UA
Washington DC Area (WA)	301 DL	442 AA	298 WN	217 UA

Average Fare	\$357.00	\$472.50	\$334.30	\$366.15
Change from one month	\$36.35	\$88.40	\$21.80	\$19.10
Change from three month	\$31.75	\$97.35	-\$7.95	\$2.20

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*

		2012		2013		2014		2015		2016		2017	
		Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total
Jan	F9	523/366	889	134/126	260	161/107	268	188/162	350	218/185	403	228/211	439
Feb		462/431	893	128/120	248	136/124	260	207/191	398	226/219	445		
Mar		112/176	288	162/173	335	191/175	366	217/216	433	247/240	487		
Apr		0/0	0	158/158	316	194/218	412	240/254	494	258/254	512		
May	P1	71/58	129	189/189	378	251/255	506	346/356	718	327/331	658		
Jun		234/250	484	239/288	527	346/405	751	406/478	912	427/496	923		
Jul		465/467	932	421/409	830	653/659	1312	1016/1050	2066	787/762	1549		
Aug		497/500	997	391/413	804	663/685	1348	889/787	1676	740/668	1408		
Sep		362/297	659	248/237	485	391/312	703	390/378	768	458/445	903		
Oct		150/149	299	229/215	444	338/335	673	349/346	695	378/353	731		
Nov		36/33	69	168/198	366	275/266	541	249/266	515	314/322	636		
Dec		131/138	269	197/200	397	295/293	588	291/295	586	349/358	707		
Total			5908		5390		7728		9611		9362		439

*Ontime Performance*

	2012		2013		2014		2015		2016		2017	
	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime	Cancel/Delay	Ontime
Jan	12%/8%	80%	0%/15%	85%	0%/14%	86%	2%/27%	71%	4%/13%	83%	0%/24%	76%
Feb	6%/11%	83%	6%/16%	78%	9%/3%	88%	9%/9%	82%	2%/22%	76%		
Mar	14%/8%	78%	0%/0%	100%	0%/7%	93%	0%/9%	91%	0%/13%	87%		
Apr	***	***	0%/3%	97%	0%/4%	96%	3%/5%	92%	0%/13%	87%		
May	0%/10%	90%	0%/6%	94%	0%/4%	96%	0%/18%	82%	9%/20%	71%		
Jun	0%/6%	94%	0%/3%	97%	0%/15%	85%	0%/13%	87%	3%/17%	80%		
Jul	0%/7%	93%	0%/19%	81%	1%/20%	79%	0%/32%	68%	3%/21%	76%		
Aug	0%/8%	92%	2%/16%	82%	1%/19%	80%	0%/14%	86%	2%/24%	74%		
Sep	0%/5%	95%	0%/0%	100%	0%/15%	85%	0%/16%	84%	8%/15%	77%		
Oct	0%/22%	78%	0%/9%	91%	0%/18%	82%	0%/2%	98%	0%/8%	92%		
Nov	0%/5%	95%	6%/6%	88%	2%/19%	79%	0%/15%	85%	0%/25%	75%		
Dec	0%/11%	89%	3%/19%	78%	0%/15%	85%	5%/19%	76%	3%/23%	74%		

APPENDIX E