

NANTUCKET MEMORIAL AIRPORT COMMISSION

February 9, 2016

Agenda

1. Announcements
 - a. This Meeting is Being Both Audio and Video Recorded
2. Review and Approve:
 - a. Agenda
 - b. 1/12/16 Draft Minutes
 - c. 1/19/16 Draft Special Minutes
 - d. Ratify 1/27/16 Warrant
 - e. Approve 2/10/16 Warrant
3. **020916-1** Public Hearing to consider Proposed Revisions to Rates & Charges
4. Public Comment
5. Pending Matters
 - a. **042214-2** Formerly Used Defense Site (FUDS) Status
 - b. **011216-1** Emily Air LLC Request for Sub-Lease to Fly Blade, Inc.
 - c. **031015-1** Airline Incentive Plan Discussion
 - d. **020916-2** Ratification of GA Building Mediation Settlement
6. Pending Leases/Contracts as Set Forth on Exhibit 1, which Exhibit is Herein Incorporated by Reference
7. Finance
 - a. **020916-3** FY16 Budget Update
 - b. **111015-2** FY2017 Budget
 - c. **011315-2** General Fund Repayment Proposal and Discussion of In-Kind Services
8. **122215-1** Air Service Update
9. Manager's Report
 - a. Project Updates
 - i. Modernization of the Air Traffic Control Tower
 - a) **020916-4** Ratify PCO #'s 005, 006, 007
 - b. RFP/Bid Status
 - c. Operations Update
 - d. Statistics
 - e. Personnel Report
10. Commissioner's Comments
11. Public Comment
12. Executive Session – G.L. c.30A, §21 (a)
 - a. Review ES minutes of 8/28/12, 9/18/12, 12/4/12, 12/11/12, 2/26/13, 5/28/13, 9/10/13, 9/24/13, 10/8/13, 10/22/13, 11/12/13, 12/10/13, 1/14/14, 2/25/14, 3/11/14, 3/25/14, 4/22/14, 6/24/14, 11/25/14, 2/24/15, 3/10/15, 4/14/15, 5/12/15, 6/9/15, 7/14/15, 8/11/15, 9/8/15, 10/13/15, 11/10/15, 12/8/15, and 12/22/15 for possible release; and 1/12/16 and 1/19/16 for review and possible release, and
 - b. Clause 6: To consider the purchase, exchange, lease or value of real property with respect to Exhibit A. The Chair has determined that an open session may have a detrimental effect on the negotiation position of the Airport Commission, and
 - c. Clause 3 & 6: To consider the purchase, exchange, lease or value of real property and to discuss pending litigation to Gatto vs. Town. The Chair has determined that an open session may have a detrimental effect on the negotiation and/or litigation position of the Airport Commission.



Town of Nantucket
NANTUCKET MEMORIAL AIRPORT
14 Airport Road
Nantucket Island, Massachusetts 02554

Thomas M. Rafter, Airport Manager
Phone: (508) 325-5300
Fax: (508) 325-5306



Commissioners
Daniel W. Drake, Chairman
Arthur D. Gasbarro, Vice Chair
Anthony G. Bouscaren
Andrea N. Planzer
Jeanette D. Topham

DRAFT

AIRPORT COMMISSION MEETING

January 12, 2016

The meeting was called to order at 5:00 pm by Chairman Daniel Drake with the following Commissioners present: Arthur Gasbarro, Anthony Bouscaren, Jeanette Topham and Andrea Planzer.

The meeting took place in the 1st floor Community room at the Public Safety Facility, 4 Fairgrounds Rd. Nantucket MA.

Airport employees present were: Thomas Rafter, Airport Manager, Noah Karberg, Environmental Coordinator, Janine Torres, Office Manager, and Mae Williams, Administrative Assistant.

Mr. Drake announced the meeting was being video and audio recorded.

Mr. Drake asked for comments on the Agenda. Hearing none, the Agenda was adopted.

Mr. Bouscaren made a **Motion** to approve the minutes of 12/8/15 and 12/22/15. **Second** by Ms. Planzer and **Passed** unanimously.

Ms. Topham made a **Motion** to ratify the 12/23/15 warrant and approve the 1/13/16 warrant. **Second** by Mr. Bouscaren and **Passed** unanimously.

Public Comment – None

Pending Matters

042214-2 Formerly Used Defense Site (FUDS) Status – Mr. Rafter reported the Army Corps of Engineers were on site to inspect and investigate Stockpile X. Mr. Karberg added a draft remedial report should be complete by March.

011315-2 General Fund Repayment Proposal and Discussion of In-Kind Services – Town Counsel and the Town Finance Director have revised the draft MOU agreement to reflect in-kind services to other Town Departments. It will be presented to the Finance committee on Monday, January 25, 2016, then to the Board of Selectmen on Wednesday, January 27, 2016. Once all parties agree to the terms it will be sent to Mass. Department of Revenue, MassDOT-Aeronautics for their approval.

Ms. Topham made a **Motion** to approve the Memorandum of Understanding with the Town of Nantucket for the repayment of transfers from the General Fund for Fiscal years 2012-2014 in cash or in-kind according to the schedule in Exhibit A. **Second** by Ms. Planzer and **Passed** unanimously.

122215-2 Gift Shop Rent Abatement Request – Tenant was asked to attend the Commission meeting to discuss further the written response to the request to abate rent. The request was declined. Mr. Drake suggested, and it was agreed, to remove the topic from the agenda.

Pending Leases and Contracts

Mr. Rafter presented the following Leases and Contracts:

- **Superior Tire & Rubber Corp.** - Operating Budget purchase contract for a plow blade for Airport Loader in the amount of \$1,074.74.
- **Jacobs Engineering** – Capital Budget Contract needed to Process final payment of Airport Master Plan & Sustainability Program in the amount of \$94,433.02. 95% of this fee is covered by a Grant.
- **Anderson & Kreiger** – Operating Budget Letter of Agreement for Legal Services regarding Thompson House, Gatto & aviation related General Matters.
- **Lakes Region Environmental Contractors** – Operating Budget three (3) year contract for Annual Fuel Farm Inspections to expire 12/31/2018 in the amount of \$128,500.00.
- **Schmidt Equipment** – Capital Budget Contract to overhaul and re-pinning of 1988 Loader in the amount of \$60,000.00.
- **Maron Construction** – Insurance Claim to repair the Arrivals Vestibule damaged from February 2015 Fire Suppression pipe bursting in the amount of \$39,986.00. **PENDING**
- **Rectrix Aviation, Inc.** – 2016 Airline Lease for \$32,280.00 plus Annual Business Fee of \$1,500.00 plus Landing Fees. (Air Service Incentive Program not factored in).

Kevin Bradley, Vice-President of Operations, Rectrix Aviation requested the effective date to begin on initiation of service and FAA approval. The office space will be occupied May 1, 2016 and the ticket counter upon approval from Department of Transportation (DOT).

Mr. Gasbarro made a **Motion** to approve the Leases and Contracts on Exhibit 1 excluding Maron Construction and Rectrix Aviation. **Second** by Ms. Topham and **Passed** unanimously.

011216-1 Emily Air LLC Request for Sub-Lease to Fly Blade, Inc.

Mr. Tom Cunningham, Managing Member of Emily Air, LLC, addressed the Commission to request a sub-lease of Hangar 1 to Fly Blade, Inc. to operate as a staging area for their Charter Service. Discussion took place regarding insurance, reporting, security, badging, FAA regulations, ramp congestion, and issues regarding circumventing FBO revenue, i.e. record keeping. Mr. Rafter clarified the difference between Airline and Air Service Providers vs. Air Carrier Providers. Discussion continued regarding alternatives on how maintain the integrity of revenue control. Mr. Gasbarro suggested Fly Blade and Mr. Cunningham present more information to the Commission of how this could work. Mr. Drake requested Fly Blade to contact Mr. Rafter to address these issues and present them to the Commission at their next meeting.

122215-1 Air Service Update – Mr. Rafter has been working closely with Legal and apprised the Commission regarding the status of Island Airlines Bankruptcy with regard to the Leasehold space.

Mr. Rafter, Mr. Drake, and Mr. Karberg attended an Air Service Forum held in Hyannis on Friday, January 8, 2016 to discuss a regional approach to improve off season service for the Cape and Islands. A Small Community Air Service Development Grant (SCASD Grant) was discussed

that is designed to be used in markets that have pricing issues or limited service and that is used as a revenue guarantee to small airports. A regional approach to a SCASD Grant would enable the Airport to partner with Hyannis to strengthen connectivity between the Island and Hyannis. Another topic of discussion was a regional approach for a more level playing field for **all** transportation.

Due to a change in Federal Aviation Administration (FAA) regulations all airlines are facing a pilot shortage. Mr. Rafter is drafting letters to our Congressional delegation to inform them how acutely this is affecting small airports.

Mr. Bouscaren made a **Motion** to give Mr. Rafter the Commissions endorsement to address the Congressional Representatives. **Second** by Ms. Topham and **Passed** unanimously.

A discussion regarding Letters to the Editor in the *Inquirer & Mirror* resulted in the review of a response letter to clarify the Airports position on some of those items and to educate the public.

Mr. Bouscaren made a **Motion** to approve the letter to the Inquirer & Mirror. **Second** by Ms. Planzer and **Passed** unanimously.

031015-1 Airline Incentive Plan Discussion – Mr. Rafter reviewed clarifications and modifications made to the existing Air Service Incentive Program that could help create more connectivity to Hyannis. Flights that qualify would be retroactive to January 1, 2016. Approval from FAA is pending.

011216-2 Review and Discussion of Proposed Solar ATM Articles – Mr. Rafter reported: Town Counsel has made a determination Article 18 of 2015 Town Meeting covers the land at the Airport for a land Lease to the Town. The Commission has the authorization to approve the specific land identified for solar use subject to Board of Selectmen and FinCom approval. There are other Town Articles needed to complete this transaction. Mr. Gasbarro made a recommendation to reconvene the Energy and Environment Sub-committee.

Manager's Report – Mr. Rafter reported:

Project Update

Air Traffic Control Tower (ATCT) current work-in-progress includes electrical, duct work, sprinkler system, and drywall installation.

- **011216-3** - A request to approve a policy to allow Mr. Rafter to approve construction Change Orders up to \$10K on the Air Traffic Control Tower project. Any proposed change orders greater than \$10K would require Commission approval.

Mr. Gasbarro made a **Motion** to approve the Policy for Addressing Change Orders for the Modernization of the Air Traffic Control Tower. **Second** by Ms. Planzer and **Passed** unanimously.

- **011216-4** – Mr. Rafter presented three Change Orders to ratify pursuant to the Policy. PCO 002 for \$1,555, PCO 003 for \$6,794, & PCO 004 for a credit of \$254.

Mr. Gasbarro made a **Motion** to ratify PCO's 002, 003, & 004. **Second** by Ms. Topham and **Passed** unanimously.

- Draft scope and proposal on Capital Improvement Projects (CIP) **Vault Room Rehabilitation, Interactive Employee Training, and Public Address/Flight Information Display System (FIDS)** has been received by Jacobs Engineering. Questions and concerns regarding a Design/Build will be reviewed with Jacobs.

RFP/Bid Status – Mr. Rafter reported:

- Development of specs for the Fuel Farm Pipe painting project is in the works.
- Responses to the Car Rental Concession RFP's have been received and are being reviewed.
- Passenger Boarding Ramp specs are being developed.
- Specs for the HVAC/Geothermal systems servicing are being circulated to other Town Departments for inclusion of their systems.
- The Airport will be working with Lisa Balkunas to help us establish an Advertising Program.

Operations – Mr. Rafter reported:

- A meeting with FinCom is scheduled for Monday, January 25, 2016 to review the revised FY17 budget to review the impact of Island Airlines bankruptcy as well as a revenue recovery plan.
- Procurement to repair our Airport Rescue Fire Fighting truck engine is under way.
- Rates & Charges will be reviewed to address Terminal User Landing Fees for the aircraft Rectrix Aviation plans to fly as well as a request to re-categorize the freight fee, and add a minimum fee for Special Event.

Statistics – Mr. Rafter reviewed the November 2015 overall statistics as well as the December Fuel & Noise Complaint statistics:

- Operations are up 3.01% from November 2014. Year-to-date up 2.15%.
- Enplanements are down 10.21% from November 2014. Year-to-date down 4.47%. Jet A gallons sold is down 36.68% from November 2014. Year-to-date up 4.59%
- Jet A gallons sold is down 12% from December 2014.
- AvGas gallons sold are up 14.20% over November 2014. Year-to-date up 5.44%.
- AvGas gallons sold are up 8% from December 2014.
- Freight is down 11.7% from November 2014. Year-to-date is down 2.61%.
- 2 Noise Complaints were filed in November 2015.
- 11 Noise Complaints were filed in December 2015.

Personnel – Jamie Sandsbury & husband as well as Noe Pineda and wife have both had baby girls. Noe's baby girl was 2016 New Year's baby. All are happy and healthy!!

Commissioners Comments'

None

Public Comment

Mr. Cunningham addressed the Commission to comment on the request made for special freight fee for dedicated charter service for newspapers. All other freight would operate as partial loads. He also offered his opinion regarding the unbalanced approach to transportation that the Town of Nantucket has taken that has created a great burden for the aviation business.

Having no further business for Open Session, Ms. Planzer made a **Motion** to go into Executive Session, under G.L. Chapter 30 A, Section 21 A, not to return to Open Session, to review Executive Session Minutes as enumerated on the Agenda; Clause 6 - to consider the purchase, exchange, lease or value of real property with respect to Exhibit A of the Airport Layout Plan and

under Clauses 3 & 6 to consider the purchase, exchange, lease or value of real property and to discuss pending litigation to Gatto vs. Town. The Chair has determined that an open session may have a detrimental effect on the negotiation/litigation position of the Airport Commission. **Second** by Mr. Bouscaren and **Passed** by the following roll-call vote:

Mr. Bouscaren – Aye
Ms. Topham - Aye
Ms. Planzer - Aye
Mr. Gasbarro – Aye
Mr. Drake – Aye

Meeting adjourned at 5:37 pm

Respectfully submitted,

Mae R. Williams, Recorder

Master List of Documents Used

1/12/16 Agenda including Exhibit 1
12/8/15 Draft Minutes
12/22/15 Draft Minutes
12/23/15 Warrant Signature Sheet
1/13/16 Warrant Signature Sheet
12/14/15 email from J. Giorgio to L. Gibson re: Draft of Memorandum of Understanding (MOU) between Nantucket Board of Selectmen and Nantucket Memorial Airport Commission including attachment of revised MOU
12/23/15 Response letter to Planet ACK, Inc. re: Request for Rent Abatement Superior Tire and Rubber Corp. Contract (\$1,503.02)
Jacobs Engineering Group, Inc. Master Plan Contract (\$94,433.02)
12/23/15 Anderson & Krieger Letter of Engagement
Lakes Region Environmental Contractors, Inc. Contract (\$128,500.00)
Schmidt Equipment, Inc. (\$50,543.93)
Maron Construction Co., Inc. (39,986.00)
Air Service Incentive Program Draft
1/7/16 email string between J. Torres, T. Cunningham and M. Tomkiel Subject: Request for Sub-Lease Emily Air, LLC Hangar 1 Sub-Lease to Fly Blade request
Policy for Addressing Change Orders for Modernization of Air Traffic Control Tower (ATCT)
Maron Construction Co., Inc. PCO 002 (\$1,339.20)
Maron Construction Co., Inc. PCO 003 (\$6,794.00)
Maron Construction Co., Inc. PCO 004 (-\$254.00)
November 2015 Statistics Report includes December Fuel and Noise Complaints

Handouts

Draft letter “To the Editor” to Inquirer & Mirror from Daniel Drake, Chairman
1/6/16 email from A. Bonney to T. Rafter Subject: Cape Air Follow Up
Amended Exhibit 1 that includes Rectrix Aviation
Air Service Incentive Program Red-Line Draft
011315-2 Proposed 2016 ATM Warrant Articles and General Fund payment schedule

Town of Nantucket
NANTUCKET MEMORIAL AIRPORT
14 Airport Road
Nantucket Island, Massachusetts 02554

Thomas M. Rafter, Airport Manager
Phone: (508) 325-5300
Fax: (508) 325-5306



Commissioners
Daniel W. Drake, Chairman
Arthur D. Gasbarro, Vice Chair
Anthony G. Bouscaren
Andrea N. Planzer
Jeanette D. Topham

DRAFT

AIRPORT COMMISSION SPECIAL MEETING

January 19, 2016

The meeting was called to order at 4:06 pm by Chairman Daniel Drake with the following Commissioners present: Anthony Bouscaren, Jeanette Topham and Andrea Planzer.

Commissioner Arthur Gasbarro was absent.

The meeting took place in the 2nd floor Conference Room in the Nantucket Memorial Airport General Aviation and Administration Building, 14 Airport Road, Nantucket MA.

Airport employees present were: Thomas Rafter, Airport Manager, and Janine Torres, Office Manager.

Mr. Drake asked for comments on the Agenda. Hearing none, the Agenda was adopted.

Public Comment – None

Mr. Rafter announced American intends to add weekend service to LaGuardia beginning June 4th through September 4th in addition to their Washington National destination using an Embraer 170 aircraft.

Mr. Rafter announced Jet Blue will be beginning service on May 4th.

Mr. Rafter handed out a draft of the revised FY17 budget for discussion at the February 9th Commission meeting.

Pending Leases and Contracts

Mr. Rafter presented the following Leases and Contracts:

- **Maron Construction** – \$39,986 Contract to repair to the Terminal Arrivals Vestibule damaged from February 2015 Fire Suppression pipe burst
- **Rectrix Aviation, Inc.** – 2016 Terminal Airline Lease for \$32,280.00 plus Annual Business Fee of \$1,500.00 plus Landing Fees. (Air Service Incentive Program not factored in).

Ms. Topham made a **Motion** to approve the Rectrix Lease and Maron Construction Contract. **Second** by Ms. Planzer and **Passed** unanimously.

Having no further business for Open Session, Mr. Bouscaren made a **Motion** to go into Executive Session, under G.L. Chapter 30 A, Section 21(a), Clause 3: to discuss strategy with respect to pending litigation with respect to the completion of the GA Building. The Chair determined that an open session may have a detrimental effect on the litigation position of the Airport Commission. **Second** by Ms. Topham and **Passed** by the following roll-call vote:

Chairman Drake - Aye
Ms. Topham - Aye
Ms. Planzer - Aye
Mr. Drake – Aye

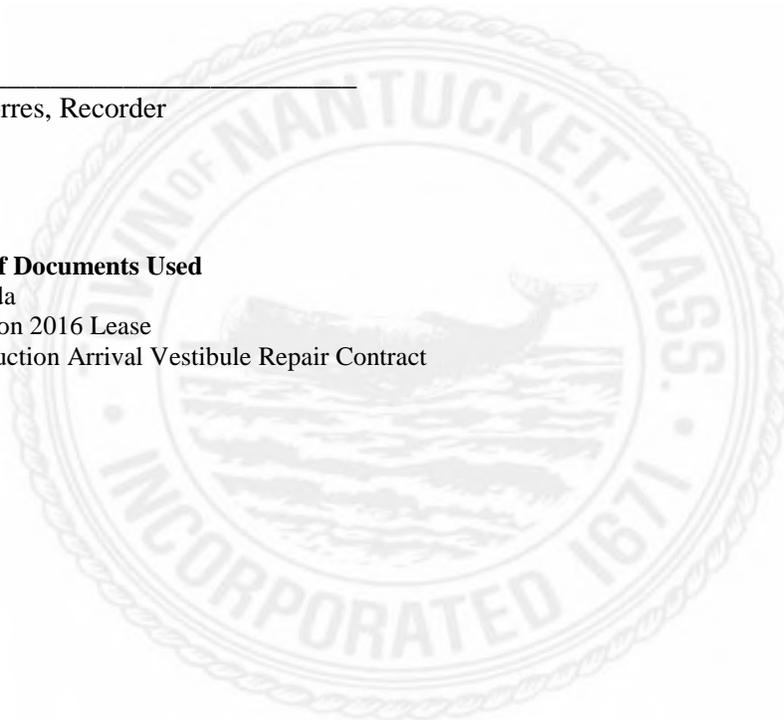
Meeting adjourned at 4:12 pm.

Respectfully submitted,

Janine M. Torres, Recorder

Master List of Documents Used

1/19/16 Agenda
Rectrix Aviation 2016 Lease
Maron Construction Arrival Vestibule Repair Contract



Warrant 2/10/16

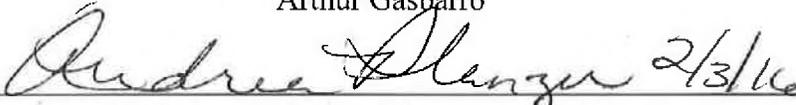
Please Sign and Date

 2/2/16

Daniel Drake

 2/2/16

Arthur Gasbarro

 2/3/16

Andrea Planzer

 2/1/16

Jeanette Topham

 2/2/16

Anthony G. Bouscaren

Batch #	Total	Date	Initial
5621	\$ 588,733.52	1/25/16	AG [initials] [initials]
5641	\$ 98,904.74	1/28/16	JBT AG [initials] [initials]
5651	\$ 4,975.00	2/1/16	JBT AG [initials] [initials]
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

PROPOSED CHANGES ARE HI-LIGHTED IN YELLOW



Nantucket Memorial Airport Rates and Charges

Effective 5/15/2015 Revised 6/2/15; 7/14/15; 9/8/15

DRAFT FOR PUBLIC HEARING ON 2/9/16 AT 5:00 P.M. - PSF - 4 Fairgrounds Road

Aeronautical Fees

Airline/Air Charter/Air Taxi

Business Operating Fee	\$1,500.00	Annually or any part thereof
Counter & Office Space	\$40.00/sq. ft. / year	Minimum 250 sq. ft.
Common Use Space	\$10.00/sq.ft. / year	
Signatory* Fuel Discount		
	Jet -A Cost + \$1.05	Advance Deposit Required
	AvGas Cost + \$1.05	Advance Deposit Required

*Signatory is defined as having an annual lease in the terminal that meets airport established minimum standards and providing year round service.

Landing Fee - Terminal Users

B-N Islander , Cessna 402 (annual lease)	\$13.50	Per Landing
Cessna Caravan (annual lease)	\$17.00	Per Landing
KingAir 300/350 (annual lease)	\$30.94	Per Landing
CRJ200 (annual Lease)	\$109.31	Per Landing
Other Aircraft	\$2.75/1,000 lbs	Per Landing

Seasonal Terminal/Ramp Access Fee

May - September \$3,000/mo 4 Mo. Minimum, Paid in Advance

Building Use Charge (FBO Facility)

Aircraft with passenger seating capacity of nine or less and operating eight or less scheduled flights per day.

(Plus Ramp Fees listed under General Aviation)

May - September \$1,575/mo 4 Month Minimum

October - April \$525.00/mo

Landing Fee - FBO Facility User

Single Engine \$2.75 /1000 lbs.

Multi Engine \$30.00 for the first 6,000 lbs + \$2.75 each 1,000 lbs (or increments of) over 6,000 lbs

Freight/Mail

\$0.05/pound of gross weight (inbound only) + Landing Fee*

No recommended Changes

*Freight/Mail Landing Fee based on MGTOW unless carrier is a Signatory Terminal User

Aeronautical Fees (cont'd)

General Aviation

Landing Fee

Single Engine/ Light Twin (<6,000 lb)	\$5.00	Per Landing
Multi-Engine All others	\$30.00 for the first 6,000 lbs + \$2.75 each 1,000 lbs (or increments of) over 6,000 lbs	

Ramp Fee (Charged per calendar day)

Ramp Fee (Per Trip/Max 24 hr Period)

		* For Aircraft 6,000 # or Less Only
0 - 5,999 lbs.	\$10.00	* Waived w/ purchase of minimum 10 gal.
6,000 - 9,999 lbs.	\$50.00	
10,000 - 24,999 lbs.	\$110.00	
25,000 - 49,999 lbs.	\$330.00	
50,000 + lbs.	\$550.00	

Note: All Landing & Ramp Fee weights are MGTOW

Note: All Landing & Ramp Fees Waived for Military/Gov't/Medical Related/Flight School Operations

Tie Down

Reserved tie down fees are for aircraft up to 6,000 MGTOW

Annual Reserved Ramp	\$1,500.00	} First 6,000 lbs. + \$100.00 each 1,000 lbs. or part thereof.
Annual Reserved Grass	\$900.00	

Hangars #2 and #4 (Non-heated) *

Jet & Multi Turbo Prop	\$150.00	Daily
	\$1,500.00	Monthly
Single Turbo Prop	\$90.00	Daily
	\$900.00	Monthly
Multi-Engine Piston	\$60.00	Daily
	\$600.00	Monthly
Single Engine Piston	\$50.00	Daily
	\$300.00	Monthly

Hangar #3 (Heated)

Jet & Multi Turbo Prop	\$180.00	Daily
	\$1,800.00	Monthly
Single Turbo Prop	\$120.00	Daily
	\$1,200.00	Monthly
Multi-Engine Piston	\$80.00	Daily
	\$800.00	Monthly
Single Engine Piston	\$60.00	Daily
	\$400.00	Monthly

*Hangar #2 to become heated after which heated rates would apply.

Other Aeronautical Fees

Lease Application Fee	\$1,000.00	Per Lease
Land Lease	Minimum 50% FMV	(Fair Market Value) sq. ft. / Year Annual CPI-W Reviews
Equipment Storage		
Off Season	\$200.00	Per Month Per Piece
Abandoned Equipment Disposal	\$1,000.00	Per Piece

Non-Aeronautical Fees

Business Operating Fee	\$1,500.00	Annually or any part thereof
Lease Application Fee	\$3,000.00	Per Lease
Retail		
Space	Varies	
Common Use Space	\$10.00	sq. ft. / Year
Participation Fee	Negotiated	
Land Lease	Minimum FMV	(Fair Market Value) sq. ft./ year Annual CPI - W Reviews

Ground Transportation

Rental Car Fees (On-Airport)		
Business Operating Fee	\$1,500.00	Anually of any part thereof
Counter & Office Space	\$45.00	sq. ft. / Year
Common Use Space	\$10.00	sq. ft. / Year
Gross Receipts	10%	Per month
Customer Facility Charge	\$4.00	Per rental day / Per Vehicle
Reserved Parking	\$200.00	Per Assigned Space Annually
Remote Parking	\$1,000.00	Annually
Rental Car Fees (Off-Airport)		
Business Operating Fee	\$1,500.00	Anually of any part thereof
Gross Receipts	10%	Per month
Taxi/Livery/Charter/Courtesy Van	\$400.00	Per vehicle Annually
Tour Bus Permit	\$300.00	Per vehicle Annually

Livery Ramp Access Permit Fee *	\$1,500.00	Annual Business Fee (up to 5 Permits)
Additional Permits*	\$300.00	Each
* Must Provide Plate # per Permit		Non-transferrable
* Permit covers Livery service above.		

Ramp Access Escort Fee without Permit	\$10.00	Per Vehicle / Per Escort Assessed to Aircraft Operator
--	---------	---

Vehicle Parking

Short Term (Front Section of Main Lot)	No Overnight Parking	\$50.00 Fine + Overnight/per day
Short Term (FBO Facility)	No Overnight Parking	\$50.00 Fine + Overnight/per day
Reserved car Rental Spaces	Medallion Required	\$50.00 Fine + Overnight/per day
Long Term (Main Lot)		
Daily	\$20.00	Per Night
Monthly *	\$200.00	Paid in Advance
6 Month (Nov - Apr) *	\$1,000.00	Paid in Advance
6 Month (May -Oct) *	\$1,500.00	Paid in Advance
Annual *	\$2,000.00	Paid in Advance
Lost Token Fee	\$20.00	
Long Term (Overflow Lot)	\$20.00	Overnight Fee/per day
*Commercial Vehicle with Town Contract	50% Discount	For Length of Contract
Long Term (FBO Facility)		Without valid Airport Parking Tag:
Airport Employee Parking Spaces	Parking Tag Required	\$50.00 Fine + \$20.00 Overnight/per day
All Other Non-Reserved Spaces	Without Parking Tag	\$20.00 Overnight Fee/per day

Other Services

Catering	25%	Total Invoice
Deicing	Market Rate	Gallon (Minimum 10 gallons)
	\$150.00	Call back Fee (11 pm - 7 am)
Lav-Cart Service	\$100.00	
Pre-Heat	\$25.00	
Fingerprinting	\$50.00	Per individual
SIDA Badge	\$300.00	Refundable Deposit
Security/AOA Escort	\$300.00	First Hour (or any part thereof)
	\$100.00	Ea. Additional Hour (Max 4 Hours)
Meeting Room (Seats 8-10)	\$300.00	/hr Audio/Visual add \$75.00/hr
* Tenant Discount	16 Hours Free	50% Discount Thereafter
Artwork Concession Fee	15%	of sale price.

Special Events Building Rental	\$1,000.00	Minimum - Plus Associated Airport Expenses. Requires Approved Airport Special Event Permit Application & Related Town Permits
---------------------------------------	-------------------	--

Advertising

Literature Rack -Year Round Locations		
Terminal - Air Taxi Arrivals	\$525.00	Annually or any part thereof
FBO Facility	\$525.00	Annually or any part thereof
Literature Rack - Seasonal Location		
Terminal - Summer Arrivals	\$263.00	May - October Only
Display Cases - Main Terminal Only		
Air Taxi Departure Gate		
Season 1 (June 1 - Sep 30)	\$4,200.00	Commercial Use Only
Season 2 (Oct - May)	\$1,575.00	Commercial Use Only
Security Concourse		
Season 1 (June 1 - Sep 30)	\$4,200.00	Commercial Use Only
	No Charge	Non-Profit
Season 2 (Oct - May)	\$1,575.00	Commercial Use Only
	No Charge	Non-Profit

Make	Model	Engine Type	Gross weight lbs
Aeronca	11 AC Chief	Piston	1,250
Aeronca	11 CC Super Chief	Piston	1,350
Aeronca	15 AC Sedan	Piston	2,050
Aeronca	7 AC Champ	Piston	1,220
Aeronca	7 CCM Champ	Piston	1,300
Aeronca	7 DC Champ	Piston	1,300
Aerostar Aircraft Corporation	PA-600,600A,-Aerostar	Piston	5,500
Aerostar Aircraft Corporation	PA-601, 601A, turbochg Aerostar	Piston	5,700
Aerostar Aircraft Corporation	PA-601B turbochg Aerostar (prior'80=less perf)	Piston	6,000
Aerostar Aircraft Corporation	PA-601P pressurized Aerostar ('77 service ceiling=26,350)	Piston	6,000
Aerostar Aircraft Corporation	PA-602P Aerostar	Piston	6,000
Aerostar Aircraft Corporation	PA-60-700P Aerostar (preliminary)	Piston	6,315
Ag Cat Corp	G164A-220 AG CAT	Piston	3,600
Ag Cat Corp	G164A-245 AG CAT	Piston	3,750
Ag Cat Corp	G164A-275 AG CAT	Piston	3,750
Ag Cat Corp	G164A-300 AG CAT	Piston	3,750
Ag Cat Corp	G164A-450 AG CAT (design category)	Piston	4,500
Ag Cat Corp	G164A-600 AG-CAT (design category)	Piston	4,500
Ag Cat Corp	G164B Turbine (spec for 680 hp)	TurboProp	5,200
Ag Cat Corp	G164B-450 (hopper=325 gal)	Piston	5,200
Ag Cat Corp	G164B-450 AG CAT (design category) sprayer	Piston	4,500
Ag Cat Corp	G164B-525 (design-sprayer) prior'78=25/11 length	Piston	567
Ag Cat Corp	G164B-600 AG-CAT (design category) sprayer	Piston	5,200
Ag Cat Corp	G164C-600 AG-CAT (design category) sprayer	Piston	6,300
Air Tractor, Inc.	AT-301	Piston	7,000
Air Tractor, Inc.	AT-301A	Piston	7,300
Air Tractor, Inc.	AT-302	Piston	7,000
Air Tractor, Inc.	AT-302A	Piston	7,300
Air Tractor, Inc.	AT-400	TurboProp	7,800
Air Tractor, Inc.	AT-401	Piston	7,860
Air Tractor, Inc.	AT-402	TurboProp	7,860
Air Tractor, Inc.	AT-502	TurboProp	9,200
Air Tractor, Inc.	AT-503A	TurboProp	9,200
Aircoupe-Alon	415-G	Piston	1,400
Aircoupe-Alon	A-2	Piston	1,450
Aircoupe-Alon	F-1	Piston	1,400
Aircraft Manufacturing & Design LLC	CH-601-XL/i/650-LS/i	Piston	1,320
American Champion Aircraft Corporation	7ACA	Piston	1,220
American Champion Aircraft Corporation	7EC	Piston	1,450
American Champion Aircraft Corporation	7ECA	Piston	1,650
American Champion Aircraft Corporation	7GCAA	Piston	1,650
American Champion Aircraft Corporation	7GCB	Piston	1,650
American Champion Aircraft Corporation	7GCBC	Piston	1,650
American Champion Aircraft Corporation	7GCBC with EDO floats	Piston	1,800
American Champion Aircraft Corporation	7KCAB	Piston	1,650
American Champion Aircraft Corporation	8GCBC (max speed w/8047 fixed-pitch prop)	Piston	2,150
American Champion Aircraft Corporation	8KCAB-150 F/P prop(w/optional speed kit)	Piston	1,800
American Champion Aircraft Corporation	8KCAB-180 Super Decathlon (w/optional speed kit)	Piston	1,800
American General Aircraft	AA-1A Trainer	Piston	1,500
American General Aircraft	AA-1B Trainer	Piston	1,560
American General Aircraft	AA5 Traveler ('75=+ 7 mph speed)	Piston	2,200
American General Aircraft	AA5A Cheetah (prior '79 height=8/0)	Piston	2,200
American General Aircraft	AG5B Tiger (prior '79 height=8/0)	Piston	2,400
American General Aircraft	GA-7 Cougar (twin) '77 svc. cells=18,300 &4,900	Piston	3,800
American Legend Aircraft	Legend Cub AL11C-100	Piston	1,320
Aviat Aircraft, Inc	Husky A-1 (formerly Christen Industries)	Piston	1,800
Ayres Corp.	S-2D AG Commander	Piston	6,000
Ayres Corp.	S-2R-1340/P&W 600 Thrush ('69 length=28/4)	Piston	6,000
Ayres Corp.	S-2R-1820/510	Piston	6,000
Ayres Corp.	S-2R-800 Thrush (prior '76 length =28/11)	Piston	6,000
Ayres Corp.	S-2R-R3S/PZL 600	Piston	6,000
Ayres Corp.	S-2R-T34-Turbo (400 gal hopper)	TurboProp	6,000
B Bar D Aviation, Inc.	Allegro	Piston	1,320
Beechcraft (Hawker Beechcraft)	100 King Air	TurboProp	10,600
Beechcraft (Hawker Beechcraft)	200 Super King Air (prior '79 serv. ceil=31,000)	TurboProp	12,500

Make	Model	Engine Type	Gross weight lbs
Beechcraft (Hawker Beechcraft)	23 Musketeer	Piston	2,300
Beechcraft (Hawker Beechcraft)	300 Super King Air (300LW has decr. weights)	TurboProp	14,000
Beechcraft (Hawker Beechcraft)	33 Debonair	Piston	2,900
Beechcraft (Hawker Beechcraft)	35 Bonanza	Piston	2,550
Beechcraft (Hawker Beechcraft)	350 Super King Air	TurboProp	15,000
Beechcraft (Hawker Beechcraft)	36 Bonanza	Piston	3,600
Beechcraft (Hawker Beechcraft)	50 Twin Bonanza	Piston	5,500
Beechcraft (Hawker Beechcraft)	55 Baron	Piston	4,880
Beechcraft (Hawker Beechcraft)	56 TC Turbo Baron ('67 & '68 fuel=178 gal opt)	Piston	5,990
Beechcraft (Hawker Beechcraft)	58 Baron (300 hp)	Piston	5,500
Beechcraft (Hawker Beechcraft)	58 Baron ('76 & prior fuel=166 gal opt)	Piston	5,400
Beechcraft (Hawker Beechcraft)	58 P Baron turbochg.- specs thru 1976	Piston	6,100
Beechcraft (Hawker Beechcraft)	58 P Baron(325) pressurized (range based on 190 gal fuel)	Piston	6,200
Beechcraft (Hawker Beechcraft)	58 P Baron-press.('77 hgt=9/6) (range based on 190 gal fuel)	Piston	6,100
Beechcraft (Hawker Beechcraft)	58 TC Baron (325) turbochg-non-pressurized	Piston	6,200
Beechcraft (Hawker Beechcraft)	58 TC Baron (non-press/turbo) '78 length=9/2	Piston	6,100
Beechcraft (Hawker Beechcraft)	60 Duke Pressurized	Piston	6,725
Beechcraft (Hawker Beechcraft)	65 Queen Air	Piston	7,700
Beechcraft (Hawker Beechcraft)	70 Queen Air	Piston	8,200
Beechcraft (Hawker Beechcraft)	76 Duchess	Piston	3,900
Beechcraft (Hawker Beechcraft)	77 Skipper ('79-'80 height=7/11)	Piston	1,675
Beechcraft (Hawker Beechcraft)	80 Queen Air	Piston	8,000
Beechcraft (Hawker Beechcraft)	88 Queen Air pressurized	Piston	8,800
Beechcraft (Hawker Beechcraft)	90 King Air	TurboProp	9,000
Beechcraft (Hawker Beechcraft)	95, B95 Travel Air (95 = 4,000 lb. gross)	Piston	4,100
Beechcraft (Hawker Beechcraft)	A 23, A23A Musketeer (A=2,400 lb gross)	Piston	2,350
Beechcraft (Hawker Beechcraft)	A 23-19, Sport III, Musketeer	Piston	2,200
Beechcraft (Hawker Beechcraft)	A 36 Bonanza (300 hp)	Piston	3,650
Beechcraft (Hawker Beechcraft)	A 36 Bonanza ('70 & '71 lgt=26/8) '80 + up fuel= 74 gal	Piston	3,600
Beechcraft (Hawker Beechcraft)	A 36 TC Bonanza(prior '80=opt fuel 74 gal)	Piston	3,650
Beechcraft (Hawker Beechcraft)	A 55 Baron	Piston	4,880
Beechcraft (Hawker Beechcraft)	A 60 Duke pressurized	Piston	6,775
Beechcraft (Hawker Beechcraft)	A 65 Queen Air	Piston	7,700
Beechcraft (Hawker Beechcraft)	A 80 Queen Air	Piston	8,500
Beechcraft (Hawker Beechcraft)	A 90 King Air	TurboProp	9,300
Beechcraft (Hawker Beechcraft)	A,B 33 Debonair	Piston	3,000
Beechcraft (Hawker Beechcraft)	A,B 35 Bonanza (A=185 hp)	Piston	2,650
Beechcraft (Hawker Beechcraft)	A100 King Air	TurboProp	11,500
Beechcraft (Hawker Beechcraft)	A-24R Sierra 200	Piston	2,750
Beechcraft (Hawker Beechcraft)	A56TC Turbo Baron	Piston	5,990
Beechcraft (Hawker Beechcraft)	B 19 Sport 150 (76' & prior fuel=52 gal)	Piston	2,150
Beechcraft (Hawker Beechcraft)	B 36 TC Bonanza	Piston	3,850
Beechcraft (Hawker Beechcraft)	B 50 Twin Bonanza	Piston	6,000
Beechcraft (Hawker Beechcraft)	B 55 Baron (1978 & up)	Piston	5,100
Beechcraft (Hawker Beechcraft)	B 60 Duke pressurized (prior '78 t/o run=2006)	Piston	6,775
Beechcraft (Hawker Beechcraft)	B 80 Queen Air - specs thru 1972	Piston	8,800
Beechcraft (Hawker Beechcraft)	B 80 Queen Air 1973 thru 1978	Piston	8,800
Beechcraft (Hawker Beechcraft)	B 90 King Air	TurboProp	9,650
Beechcraft (Hawker Beechcraft)	B 95A, D 95A Travel Air (fuel inj.)	Piston	4,200
Beechcraft (Hawker Beechcraft)	B100 King Air (prior '79 serv. ceiling=29,100)	TurboProp	11,800
Beechcraft (Hawker Beechcraft)	B200 Super King Air	TurboProp	12,500
Beechcraft (Hawker Beechcraft)	B-24R Sierra 200	Piston	2,750
Beechcraft (Hawker Beechcraft)	B55 (SN955 & up=5000 g/w; SN 502 thru 954 elig 5100 g/w)	Piston	5,100
Beechcraft (Hawker Beechcraft)	Beechjet 400 (400A has increased weights)	Jet	15,780
Beechcraft (Hawker Beechcraft)	C 23 Sundowner (pre '76 fuel=52 gal) pre'82=less mph	Piston	2,450
Beechcraft (Hawker Beechcraft)	C 33 A Debonair	Piston	3,300
Beechcraft (Hawker Beechcraft)	C 33 Debonair	Piston	3,050
Beechcraft (Hawker Beechcraft)	C 50 Twin Bonanza	Piston	6,000
Beechcraft (Hawker Beechcraft)	C 90,C90-1 (-1 has increased speed)	TurboProp	9,650
Beechcraft (Hawker Beechcraft)	C, D 35 Bonanza	Piston	2,700
Beechcraft (Hawker Beechcraft)	C-24R Sierra 200 (prior'78 svc. ceil=16,400)	Piston	2,750
Beechcraft (Hawker Beechcraft)	C55, D55 Baron	Piston	5,300
Beechcraft (Hawker Beechcraft)	C90 GT King Air	TurboProp	10,100
Beechcraft (Hawker Beechcraft)	C90A King Air (LJ-1063 up) (10,100 g/w=SN1138 up)	TurboProp	10,100
Beechcraft (Hawker Beechcraft)	Custom III Musketeer	Piston	2,400

Make	Model	Engine Type	Gross weight lbs
Beechcraft (Hawker Beechcraft)	D 18 S Twin Beech	Piston	8,750
Beechcraft (Hawker Beechcraft)	D50,A,B,C,E Twin Bonanza	Piston	6,300
Beechcraft (Hawker Beechcraft)	E 18 Super Twin Beech	Piston	9,300
Beechcraft (Hawker Beechcraft)	E 33 A Bonanza (conventional tail)	Piston	3,300
Beechcraft (Hawker Beechcraft)	E 55 Baron ('70-'72 fuel=142 gal opt)	Piston	5,300
Beechcraft (Hawker Beechcraft)	E 90 King Air	TurboProp	10,100
Beechcraft (Hawker Beechcraft)	E 95 Travel Air (fuel inj.)	Piston	4,200
Beechcraft (Hawker Beechcraft)	E,F,G 35 Bonanza (E=2,725 lb. gross, F=2,750 lb.)	Piston	2,775
Beechcraft (Hawker Beechcraft)	E,F,G 50 Twin Bonanza supercharged	Piston	7,000
Beechcraft (Hawker Beechcraft)	F & E 33-C Bonanza (conventional tail)	Piston	3,300
Beechcraft (Hawker Beechcraft)	F & E Bonanza (conventional tail)	Piston	3,050
Beechcraft (Hawker Beechcraft)	F33A ('80 & up fuel std 74 gal)	Piston	3,400
Beechcraft (Hawker Beechcraft)	F90 King Air	TurboProp	10,950
Beechcraft (Hawker Beechcraft)	F90-1 King Air	TurboProp	10,950
Beechcraft (Hawker Beechcraft)	G 18 Super Twin Beech	Piston	9,700
Beechcraft (Hawker Beechcraft)	G 33 Bonanza	Piston	3,300
Beechcraft (Hawker Beechcraft)	H 18 Super Twin Beech	Piston	9,900
Beechcraft (Hawker Beechcraft)	H 35 Bonanza	Piston	2,900
Beechcraft (Hawker Beechcraft)	H,J 50 Twin Bonanza supercharged	Piston	7,300
Beechcraft (Hawker Beechcraft)	J 35 Bonanza	Piston	2,900
Beechcraft (Hawker Beechcraft)	K,M 35 Bonanza	Piston	2,950
Beechcraft (Hawker Beechcraft)	N,P 35 Bonanza	Piston	3,125
Beechcraft (Hawker Beechcraft)	Premier IA	Jet	12,500
Beechcraft (Hawker Beechcraft)	S 35 Bonanza	Piston	3,300
Beechcraft (Hawker Beechcraft)	Starship 2000 (2000A=increased spds & weights)	TurboProp	14,400
Beechcraft (Hawker Beechcraft)	Super III Musketeer (A-23-24)	Piston	2,550
Beechcraft (Hawker Beechcraft)	V 35 A & B-TC Turbo Bonanza	Piston	3,400
Beechcraft (Hawker Beechcraft)	V 35 A Bonanza	Piston	3,400
Beechcraft (Hawker Beechcraft)	V 35 Bonanza	Piston	3,400
Beechcraft (Hawker Beechcraft)	V 35 TC Turbo Bonanza	Piston	3,400
Beechcraft (Hawker Beechcraft)	V 35B Bonanza ('80 & up=fuel std 74 gal)	Piston	3,400
Bellanca Inc.	14-13 Cruiseair Sr.	Piston	2,100
Bellanca Inc.	14-19 Cruisemaster	Piston	2,600
Bellanca Inc.	14-19-2 Cruisemaster	Piston	2,700
Bellanca Inc.	14-19-3A,260 A,B,C	Piston	3,000
Bellanca Inc.	17-30-300 Viking (Continental eng)	Piston	3,200
Bellanca Inc.	17-30A, (1979 & up; 1993 & up + 5 mph; IO-550 +6 mph)	Piston	3,325
Bellanca Inc.	17-30A, 300-Cont.('78=8 gal more fuel & +11 mph)	Piston	3,325
Bellanca Inc.	17-31 ATC Turbo, 300-Lyc. (prior '78=8 gal less)	Piston	3,325
Bellanca Inc.	17-31A, (prior '78=8 gal less fuel + 6 mph less)	Piston	3,325
Bellanca Inc.	17-31TC, Turbo Super Viking (Lycoming eng)	Piston	3,200
Bombardier Aerospace Business Aircraft	35	Jet	17,000
Bombardier Aerospace Business Aircraft	36	Jet	17,000
Bombardier Aerospace Business Aircraft	40	Jet	20,600
Bombardier Aerospace Business Aircraft	45	Jet	20,750
Bombardier Aerospace Business Aircraft	23 Twin Jet	Jet	12,500
Bombardier Aerospace Business Aircraft	24 B	Jet	13,500
Bombardier Aerospace Business Aircraft	24 C	Jet	12,500
Bombardier Aerospace Business Aircraft	24 D (1973 thru 1975)	Jet	13,500
Bombardier Aerospace Business Aircraft	24 D (thru'72)	Jet	13,500
Bombardier Aerospace Business Aircraft	24 E (prior to '77=12,499 gross)	Jet	12,900
Bombardier Aerospace Business Aircraft	24 F (w/8A engs=51,000 service ceil)	Jet	13,500
Bombardier Aerospace Business Aircraft	24 Twin Jet	Jet	13,000
Bombardier Aerospace Business Aircraft	25 B & C (thru '72)	Jet	15,000
Bombardier Aerospace Business Aircraft	25 B (1973 thru 1975)	Jet	15,000
Bombardier Aerospace Business Aircraft	25 C (1973 thru 1975)	Jet	15,000
Bombardier Aerospace Business Aircraft	25 D,F w/6 engs=45,000 service ceiling (prior '82 more rate of climb)	Jet	15,000
Bombardier Aerospace Business Aircraft	25G	Jet	16,300
Bombardier Aerospace Business Aircraft	28 Longhorn	Jet	15,000
Bombardier Aerospace Business Aircraft	29 Longhorn	Jet	15,000
Bombardier Aerospace Business Aircraft	31 Std. (31A Vmo = 476 kts)	Jet	15,500
Bombardier Aerospace Business Aircraft	35A	Jet	18,300
Bombardier Aerospace Business Aircraft	36 A (prior'82 = gross weight @ 18,000)	Jet	18,300
Bombardier Aerospace Business Aircraft	45XR	Jet	21,750
Bombardier Aerospace Business Aircraft	55 (1984-'85)	Jet	21,500

Make	Model	Engine Type	Gross weight lbs
Bombardier Aerospace Business Aircraft	55 (thru 1983)	Jet	19,500
Bombardier Aerospace Business Aircraft	55C	Jet	21,000
Bombardier Aerospace Business Aircraft	55C/ER	Jet	21,500
Bombardier Aerospace Business Aircraft	55C/LR	Jet	21,500
Bombardier Aerospace Business Aircraft	60 (standard configuration)	Jet	22,750
Bombardier Aerospace Business Aircraft	Challenger 300	Jet	38,650
Bombardier Aerospace Business Aircraft	Challenger 605	Jet	48,300
Bombardier Aerospace Business Aircraft	Challenger 850ER	Jet	53,000
Bombardier Aerospace Business Aircraft	CL-600 Challenger (AVCO engs)	Jet	41,400
Bombardier Aerospace Business Aircraft	CL-601 Challenger (GE engs)	Jet	43,250
Bombardier Aerospace Business Aircraft	CL-601-3A Challenger (3R=long-range)	Jet	43,250
Bombardier Aerospace Business Aircraft	CL-604 Challenger	Jet	47,700
Bombardier Aerospace Business Aircraft	Global 5000	Jet	98,000
Bombardier Aerospace Business Aircraft	Global 6000	Jet	99,750
Bombardier Aerospace Business Aircraft	Global Express XRS	Jet	98,000
Cessna Aircraft Company	120	Piston	1,450
Cessna Aircraft Company	140	Piston	1,500
Cessna Aircraft Company	150	Piston	1,500
Cessna Aircraft Company	180	Piston	2,550
Cessna Aircraft Company	182	Piston	2,550
Cessna Aircraft Company	190	Piston	3,350
Cessna Aircraft Company	195	Piston	3,350
Cessna Aircraft Company	140 A	Piston	1,500
Cessna Aircraft Company	150 A,-B,-C	Piston	1,500
Cessna Aircraft Company	150 D,-E,-F,-G	Piston	1,600
Cessna Aircraft Company	150 H,J,K (K=8/8 height)	Piston	1,600
Cessna Aircraft Company	150 J float plane	Piston	1,650
Cessna Aircraft Company	150 L ('71 height=8/8)	Piston	1,600
Cessna Aircraft Company	150M, A150M (Aerobat span=32/9)	Piston	1,600
Cessna Aircraft Company	152,A152 (w/conical wing tips)A=2 mph less	Piston	1,670
Cessna Aircraft Company	170,-A,-B	Piston	2,200
Cessna Aircraft Company	172 B	Piston	2,200
Cessna Aircraft Company	172 C	Piston	2,250
Cessna Aircraft Company	172 I Skyhawk	Piston	2,300
Cessna Aircraft Company	172 K & L float plane	Piston	2,220
Cessna Aircraft Company	172 K & L Skyhawk	Piston	2,300
Cessna Aircraft Company	172 M (float plane 1973)	Piston	2,220
Cessna Aircraft Company	172 M (float plane 1974-76)	Piston	2,220
Cessna Aircraft Company	172 M Skyhawk ('76=4 mph more speed)	Piston	2,300
Cessna Aircraft Company	172 P II Skyhawk	Piston	2,400
Cessna Aircraft Company	172 Q Cutlass	Piston	2,550
Cessna Aircraft Company	172 RG II Cutlass	Piston	2,650
Cessna Aircraft Company	172 Skyhawk ('97 & up)	piston	2,457
Cessna Aircraft Company	172,-A	Piston	2,200
Cessna Aircraft Company	172,-D,-E,-F,-G,-H	Piston	2,300
Cessna Aircraft Company	172N/Hawk 100 thru '80('77 t/o gr. run=820)	Piston	2,300
Cessna Aircraft Company	172N-P/Hawk 100 (float plane 1978 & up)	Piston	2,220
Cessna Aircraft Company	172S Skyhawk SP	Piston	2,550
Cessna Aircraft Company	175 C	Piston	2,450
Cessna Aircraft Company	175,-A,-B	Piston	2,350
Cessna Aircraft Company	177 A Cardinal	Piston	2,500
Cessna Aircraft Company	177 B (thru'74)'70-'71 lgt=27/0 & hgt=9/1	Piston	2,500
Cessna Aircraft Company	177 B Cardinal (1975-'78 specs)	Piston	2,500
Cessna Aircraft Company	177 Cardinal	Piston	2,350
Cessna Aircraft Company	177 RG Cardinal	Piston	2,800
Cessna Aircraft Company	177 RG Cardinal (1972-'78)	Piston	2,800
Cessna Aircraft Company	180 A,-B,-C,-D,-E,-F	Piston	2,650
Cessna Aircraft Company	180 G,-H	Piston	2,800
Cessna Aircraft Company	180J,K (float) prior '76 lgt=27/8 (range w/80)	Piston	2,950
Cessna Aircraft Company	180J,K (J=19,600 service ceiling)	Piston	2,800
Cessna Aircraft Company	180J,K (ski) (prior'79=15,600 serv. ceil, less fuel)	Piston	2,800
Cessna Aircraft Company	180J,K amphib prior'76=4 gal more fuel (range w/80 gal fuel)	Piston	2,950
Cessna Aircraft Company	180K-'78 up (amphib & float=27/0 length & 12/2 height)	Piston	2,950
Cessna Aircraft Company	182 A,B,C,D (D=more fuel & bigger)	Piston	2,650
Cessna Aircraft Company	182 E,F,G,H	Piston	2,800

Make	Model	Engine Type	Gross weight lbs
Cessna Aircraft Company	182 J,K,L,M Skylane (M lgt=28/1, hgt=8/9)	Piston	2,800
Cessna Aircraft Company	182 N Skylane	Piston	2,950
Cessna Aircraft Company	182P,Q (prior '79 = 8-12 gal less fuel) thru'80	Piston	2,950
Cessna Aircraft Company	182R II (1981 & up)	Piston	3,100
Cessna Aircraft Company	182S ('97 & up)	Piston	3,110
Cessna Aircraft Company	182T Skylane	Piston	3,100
Cessna Aircraft Company	185 A,B,C,D Skywagon	Piston	3,200
Cessna Aircraft Company	185 E Skywagon	Piston	3,300
Cessna Aircraft Company	185 F Amph (water) prior '79 = 4-8 gal less fuel	Piston	3,100
Cessna Aircraft Company	188 Ag Pickup fixed-prop ('72) restricted	Piston	3,800
Cessna Aircraft Company	188 Ag Pickup fixed-prop ('73-'75) restricted	Piston	3,800
Cessna Aircraft Company	188A,B Ag Wagon ('67-'71) fixed-prop normal	Piston	3,300
Cessna Aircraft Company	195 A	Piston	3,350
Cessna Aircraft Company	195 B	Piston	3,350
Cessna Aircraft Company	205-A	Piston	3,300
Cessna Aircraft Company	206, U 206 Super Skywagon	Piston	3,300
Cessna Aircraft Company	206C,D, float Skywagon	Piston	3,500
Cessna Aircraft Company	206H Stationair	Piston	3,600
Cessna Aircraft Company	207 Skywagn & Stnair 7&8 (prior'79 lgt=31/9)	Piston	3,800
Cessna Aircraft Company	208 Caravan I (thru SN 0060=w/o high gross kit)	TurboProp	7,300
Cessna Aircraft Company	208 Caravan-675	TurboProp	8,000
Cessna Aircraft Company	208B Caravan I Super Cargomaster	TurboProp	8,750
Cessna Aircraft Company	208B Grand Caravan	TurboProp	8,750
Cessna Aircraft Company	210 A	Piston	2,900
Cessna Aircraft Company	210 B,C Two Ten	Piston	3,000
Cessna Aircraft Company	210 D & E Centurion	Piston	3,100
Cessna Aircraft Company	210 F Centurion	Piston	3,300
Cessna Aircraft Company	210 G, H & J, K, L Centurion	Piston	3,400
Cessna Aircraft Company	210 M,NII (prior'78=less svc. ceil. & r/o/c=860)	Piston	3,800
Cessna Aircraft Company	210R Centurion	Piston	3,850
Cessna Aircraft Company	310 F,-G (fuel inj.)	Piston	4,990
Cessna Aircraft Company	310 H (fuel inj.)	Piston	5,100
Cessna Aircraft Company	310 I, J (fuel inj.)	Piston	5,100
Cessna Aircraft Company	310 P	Piston	5,200
Cessna Aircraft Company	310 Q	Piston	5,300
Cessna Aircraft Company	310 R, II	Piston	5,500
Cessna Aircraft Company	310,-A	Piston	4,600
Cessna Aircraft Company	310K,L,N (fuel inj.)	Piston	5,200
Cessna Aircraft Company	320 A-B-C Skyknight turbocharged	Piston	5,200
Cessna Aircraft Company	320 Skyknight turbocharged	Piston	4,990
Cessna Aircraft Company	320D-E-F Skyknight turbo (D=5,200 g/w)	Piston	5,300
Cessna Aircraft Company	335 II nonpressurized/turbocharged	Piston	5,990
Cessna Aircraft Company	336 Skymaster fixed-gear	Piston	3,900
Cessna Aircraft Company	337 B Skymaster	Piston	4,300
Cessna Aircraft Company	337 C Skymaster	Piston	4,400
Cessna Aircraft Company	337 D Skymaster	Piston	4,400
Cessna Aircraft Company	337 E Skymaster	Piston	4,440
Cessna Aircraft Company	337 F Skymaster	Piston	4,630
Cessna Aircraft Company	337 G,H II Skymaster (prior '79 service ceiling=18,000)	Piston	4,630
Cessna Aircraft Company	337,-A, Skymaster	Piston	4,200
Cessna Aircraft Company	340 A, II pressurized/turbocharged	Piston	5,990
Cessna Aircraft Company	340 pressurized/turbocharged	Piston	5,975
Cessna Aircraft Company	401,-A & B turbocharged	Piston	6,300
Cessna Aircraft Company	402,-A turbocharged	Piston	6,300
Cessna Aircraft Company	402B, Business Liner	Piston	6,300
Cessna Aircraft Company	402C Business Liner II	Piston	6,850
Cessna Aircraft Company	404 Titan Ambassador II	Piston	8,400
Cessna Aircraft Company	411, A, turbocharged	Piston	6,500
Cessna Aircraft Company	414 pressurized-turbocharged	Piston	6,350
Cessna Aircraft Company	414A II Chancellor (pressurized-turbo) ('78 span=44/3)	Piston	6,750
Cessna Aircraft Company	421 - A & B	Piston	6,840
Cessna Aircraft Company	421 pressurized/turbocharged	Piston	6,800
Cessna Aircraft Company	421B Golden Eagle	Piston	7,450
Cessna Aircraft Company	421C Golden Eagle III ('79 stall=85 mph)	Piston	7,450
Cessna Aircraft Company	425 Conquest I	TurboProp	8,600

Make	Model	Engine Type	Gross weight lbs
Cessna Aircraft Company	425 Corsair	TurboProp	8,200
Cessna Aircraft Company	441 Conquest	TurboProp	9,850
Cessna Aircraft Company	550 Citation Bravo	Jet	14,800
Cessna Aircraft Company	560 Citation V	Jet	15,900
Cessna Aircraft Company	560 Citation V Ultra	Jet	16,300
Cessna Aircraft Company	560-XL Citation Excel	Jet	19,200
Cessna Aircraft Company	650 Citation III (SN 100 and up)	Jet	22,000
Cessna Aircraft Company	650 Citation III (thru SN 099)	Jet	21,000
Cessna Aircraft Company	650 Citation VI	Jet	22,000
Cessna Aircraft Company	650 Citation VII	Jet	22,450
Cessna Aircraft Company	680 Citation Sovereign	Jet	30,300
Cessna Aircraft Company	750 Citation X	Jet	35,700
Cessna Aircraft Company	A 150 K,L Aerobat (1971-73)'71 height=8/8	Piston	1,600
Cessna Aircraft Company	A 150 L Aerobat (1974)	Piston	1,600
Cessna Aircraft Company	A 185 E Skywagon	Piston	3,350
Cessna Aircraft Company	A185 F (float) (prior '79 = 4-8 gal less fuel)	Piston	3,320
Cessna Aircraft Company	A185 F (ski) (prior '79=less fuel) '77-78 lgt=27/11	Piston	3,350
Cessna Aircraft Company	A185 F II Skywagon (prior '81=less perform)	Piston	3,350
Cessna Aircraft Company	A188 Ag Truck restricted ('72-'73=7/10 hgt)	Piston	4,200
Cessna Aircraft Company	A188 Ag Wagon restricted (prior'77=7/10 hgt)	Piston	4,000
Cessna Aircraft Company	A188,A,B, Ag Wagon ('66-'71) normal	Piston	3,300
Cessna Aircraft Company	A188B Ag Truck ('79 & up) dispersal sys	Piston	4,200
Cessna Aircraft Company	A188B Ag Wagon ('79 & up) dispersal sys	Piston	4,000
Cessna Aircraft Company	Citation 500 (SN 1-70)	Jet	10,850
Cessna Aircraft Company	Citation 500 (SN 303 & up = 11,850 lb gross)	Jet	11,500
Cessna Aircraft Company	Citation CJ1 525	Jet	10,600
Cessna Aircraft Company	Citation CJ1+ 525	Jet	10,700
Cessna Aircraft Company	Citation CJ2 525A	Jet	12,375
Cessna Aircraft Company	Citation CJ2+ 525A	Jet	12,500
Cessna Aircraft Company	Citation CJ3 525B	Jet	13,870
Cessna Aircraft Company	Citation Encore	Jet	16,830
Cessna Aircraft Company	Citation I 500	Jet	11,850
Cessna Aircraft Company	Citation I 500/501 (unit-0470 thru -0677 & on)	Jet	11,850
Cessna Aircraft Company	Citation II 550 (SN 627 & up)	Jet	14,100
Cessna Aircraft Company	Citation II 550 (thru SN 626)	Jet	13,300
Cessna Aircraft Company	Citation II 551	Jet	12,500
Cessna Aircraft Company	Citation Mustang 510	Jet	8645
Cessna Aircraft Company	Citation XLS	Jet	20,200
Cessna Aircraft Company	Citationjet 525	Jet	10,400
Cessna Aircraft Company	P 206 Super Skylane	Piston	3,300
Cessna Aircraft Company	P206A,B,C,D,E (E=35/10 span) (A=28/0 lgt)	Piston	3,600
Cessna Aircraft Company	P210N II pressurized ('81=less performance)	Piston	4,000
Cessna Aircraft Company	P210R pressurized	Piston	4,100
Cessna Aircraft Company	R172K/Hawk XP ('77 t/o ground run=850)	Piston	2,550
Cessna Aircraft Company	R172K/Hawk XP (floats)	Piston	2,550
Cessna Aircraft Company	R182 II RG Turbo Skylane	Piston	3,100
Cessna Aircraft Company	R182-RG II Skylane (optl EGT required on svc. ceil.)	Piston	3,100
Cessna Aircraft Company	S550 Citation SII	Jet	15,000
Cessna Aircraft Company	T 188C Ag Husky (prior'81=4 mph less)	Piston	4,400
Cessna Aircraft Company	T 207 (Stationair 7 & 8) '77=eng 310 hp	Piston	3,800
Cessna Aircraft Company	T 210 F Turbo Centurion	Piston	3,300
Cessna Aircraft Company	T 210 G,H & J Turbo Centurion	Piston	3,400
Cessna Aircraft Company	T 210 K,L Turbo (K=9 mph less speed)	Piston	3,800
Cessna Aircraft Company	T 210 M Turbo (prior '77 length=28/3, hgt=9/8)	Piston	3,800
Cessna Aircraft Company	T 310 P turbocharged	Piston	5,400
Cessna Aircraft Company	T 310 Q turbocharged	Piston	5,500
Cessna Aircraft Company	T 310 R, II turbocharged	Piston	5,500
Cessna Aircraft Company	T 337 B Skymaster turbocharged	Piston	4,300
Cessna Aircraft Company	T 337 C Skymaster turbocharged	Piston	4,500
Cessna Aircraft Company	T 337 D Skymaster turbocharged	Piston	4,500
Cessna Aircraft Company	T 337 E & F Skymaster turbocharged	Piston	4,630
Cessna Aircraft Company	T 337 G-P II,H-P, Skymaster pressurized	Piston	4,700
Cessna Aircraft Company	T-182R II Turbo Skylane	Piston	3,100
Cessna Aircraft Company	T182T Turbo Skylane	Piston	3,100
Cessna Aircraft Company	T206H Turbo Stationair	Piston	3,600

Make	Model	Engine Type	Gross weight lbs
Cessna Aircraft Company	T210N Turbo Centurion	Piston	4,000
Cessna Aircraft Company	T210R Turbo Centurion	Piston	4,100
Cessna Aircraft Company	T303 Crusader	Piston	5,000
Cessna Aircraft Company	T-337 H-II (prior '79 t/o perf=1,620 & 1,000)	Piston	4,630
Cessna Aircraft Company	TP 206A,B,C,D,E (E=35/10 span) (A=28/0 lgt)	Piston	3,600
Cessna Aircraft Company	TU 206 A,B,C,D,(A&B length=27/8)	Piston	3,600
Cessna Aircraft Company	TU 206E,F (ski) (prior '76=4 gal more fuel)	Piston	3,300
Cessna Aircraft Company	TU 206E,F Stationair	Piston	3,600
Cessna Aircraft Company	TU 206G (prior '79=12 gal less fuel+9/7 hgt)	Piston	3,600
Cessna Aircraft Company	TU 206G II Stationair 6 (float)	Piston	3,600
Cessna Aircraft Company	TU206 C,-D,-E,-F (float) (prior '71 span=36/7)	Piston	3,600
Cessna Aircraft Company	U 206 A	Piston	3,600
Cessna Aircraft Company	U206 E,F (ski) Super Skywagon	Piston	3,300
Cessna Aircraft Company	U206 F (ski) Stationair (1976 specs)	Piston	3,300
Cessna Aircraft Company	U206 F,G II ('75 up) '75 lgt=28/9 + prior '79 less fuel)	Piston	3,600
Cessna Aircraft Company	U206 G II Stationair 6 (float) '79-'82	Piston	3,500
Cessna Aircraft Company	U206B,C,D,E Skywagon (B=lgt 28/0) (E=35/10 span)	Piston	3,600
Cessna Aircraft Company	U206E,F, float ('75-'76 specs) '76=+4 gal fuel	Piston	3,500
Cessna Aircraft Company	U206G (float) Stationair 6	Piston	3,500
Cirrus Design Corporation	SR20	Piston	3,000
Cirrus Design Corporation	SR22	Piston	3,400
Columbia Aircraft Mfg	Columbia 300 LC-40	Piston	3,400
Columbia Aircraft Mfg	Columbia 350 LC-42	Piston	3,400
Columbia Aircraft Mfg	Columbia 400 LC-41	Piston	3,600
Commander Premier Aircraft	112	Piston	2,550
Commander Premier Aircraft	115	Piston	3,250
Commander Premier Aircraft	112A	Piston	2,650
Commander Premier Aircraft	112B	Piston	2,800
Commander Premier Aircraft	112TC,-A,Alpine	Piston	2,950
Commander Premier Aircraft	114,('76-24/10 length + less performance)	Piston	3,140
Commander Premier Aircraft	114A, Gran Turismo	Piston	3,260
Commander Premier Aircraft	114TC	Piston	3,305
Commander Premier Aircraft	155TC	Piston	3,305
Cubcrafters, Inc.	Sport Cub	Piston	1,320
Cubcrafters, Inc.	Top Cub	Piston	2,300
Dassault Falcon Jet	2000EX	Jet	42,400
Dassault Falcon Jet	Falcon 100	Jet	19,300
Dassault Falcon Jet	Falcon 200	Jet	32,000
Dassault Falcon Jet	Falcon 900 (3-eng fan jet)	Jet	45,500
Dassault Falcon Jet	Falcon 900 B (3-eng fan jet)	Jet	45,500
Dassault Falcon Jet	Falcon 900EX	Jet	48,500
Dassault Falcon Jet	Falcon F 20	Jet	28,660
Dassault Falcon Jet	Falcon Fan Jet 10	Jet	18,740
Dassault Falcon Jet	Falcon Fan Jet 10 ('76-'77)	Jet	18,300
Dassault Falcon Jet	Falcon Fan Jet 2000	Jet	35,200
Dassault Falcon Jet	Falcon Fan Jet 50 (3-eng fan jet)	Jet	38,800
Dassault Falcon Jet	Falcon Fan Jet C 20	Jet	26,455
Dassault Falcon Jet	Falcon Fan Jet D 20	Jet	27,337
Dassault Falcon Jet	Falcon Fan Jet F 20 (thru 1975)	Jet	28,660
De Havilland (See also Bombardier)	DHC 6-200 Twin Otter	TurboProp	11,579
De Havilland (See also Bombardier)	DHC 6-300 Twin Otter (thru 1976)	TurboProp	12,500
De Havilland (See also Bombardier)	DHC 6-300 Twin Otter Std. + '77-'78=less perf.	TurboProp	12,500
Diamond Aircraft	Eclipse DA20-C1	Piston	1,720
Diamond Aircraft	Katana DA20-A1	Piston	1,609
Diamond Aircraft	Katana DA20-C1	Piston	1,654
Diamond Aircraft	Star DA40-180	Piston	2,535
Diamond Aircraft	Twin Star Diamond DA42	Piston	3,935
EADS Socata Aircraft	TB-10 Tobago	Piston	2,535
EADS Socata Aircraft	TB-20 Trinidad	Piston	3,083
EADS Socata Aircraft	TB-200XL	Piston	2,535
EADS Socata Aircraft	TB-21 TC Trinidad	Piston	3,083
EADS Socata Aircraft	TB-9 Tampico Club	Piston	2,337
EADS Socata Aircraft	TBM 700	TurboProp	6,579
EADS Socata Aircraft	TBM 700C2	TurboProp	7,394
EADS Socata Aircraft	TBM 850	TurboProp	7,394

Make	Model	Engine Type	Gross weight lbs
Eagle	DW-1 (ag plane)	Piston	5,400
Eclipse Aviation	Eclipse 500	Jet	5,920
Embraer Aircraft - Empresa Brasileira	EMB-110P1A Bandeirante (specs=110P1/41)	TurboProp	13,007
Embraer Aircraft - Empresa Brasileira	Legacy EMB-135BJ	Jet	49,604
Embraer Aircraft - Empresa Brasileira	Phenom 100	Jet	10472
Embraer Aircraft - Empresa Brasileira	Phenom 300	Jet	17968
Eurofox, Rollison LSA Inc	Eurofox	Piston	1,235
Excalibur Aviation	Excalibur '800' conv. Beech Twin Bonanza	Piston	7,600
Excalibur Aviation	Excalibur conv. Beech Twin Bonanza	Piston	7,300
Excalibur Aviation	Queen Air '800' conv. Beech 65,A65,70,80	Piston	8,000
Excalibur Aviation	Queen Air '8800' conv. Beech A80,B80	Piston	8,800
Fairchild M7 Aerospace	Fairchild 300	TurboProp	13,230
Fairchild M7 Aerospace	Merlin II A	TurboProp	9,800
Fairchild M7 Aerospace	Merlin II B	TurboProp	10,000
Fairchild M7 Aerospace	Merlin III A	TurboProp	12,500
Fairchild M7 Aerospace	Merlin III B	TurboProp	12,500
Fairchild M7 Aerospace	Merlin III C, III C-41 (13,230 gross)	TurboProp	13,230
Fairchild M7 Aerospace	Merlin III C-23 (12,500 gross) (SN TT426 & up)	TurboProp	12,500
Fairchild M7 Aerospace	Merlin IV C	TurboProp	14,000
Fairchild M7 Aerospace	Merlin IV C (SN AT-423 & up)	TurboProp	14,500
Fairchild M7 Aerospace	Merlin IV, A	TurboProp	12,500
Fairchild M7 Aerospace	Metro III, A	TurboProp	14,500
Fairchild M7 Aerospace	Metro, II (prior '79 height=16/10)	TurboProp	12,500
Flight Design USA	CTSW	Piston	1,320
Gobosh Aviation	700S	Piston	1,320
Gobosh Aviation	800XP	Piston	1,320
Gulfstream Aerospace	G IV	Jet	73,200
Gulfstream Aerospace	G IVSP	Jet	75,000
Gulfstream Aerospace	G V	Jet	89,400
Gulfstream Aerospace	G100	Jet	24,650
Gulfstream Aerospace	G150	Jet	26,100
Gulfstream Aerospace	G200	Jet	35,450
Gulfstream Aerospace	G300	Jet	71,300
Gulfstream Aerospace	G350	Jet	70,900
Gulfstream Aerospace	G400	Jet	75,000
Gulfstream Aerospace	G450	Jet	73,900
Gulfstream Aerospace	G500	Jet	85,100
Gulfstream Aerospace	G550	Jet	91,000
Gulfstream Aerospace	G650	Jet	99,600
Gulfstream Aerospace	GI (G-159) ceiling quoted w/APU	TurboProp	36,000
Gulfstream Aerospace	GII (G1159)	Jet	64,800
Gulfstream Aerospace	GII (G1159) with tip tanks	Jet	65,500
Gulfstream Aerospace	GII-B (G1159-B)	Jet	69,700
Gulfstream Aerospace	GIII (G1159A)	Jet	69,700
Hawker Beechcraft	BH-124-400A (Beech mfg)	Jet	23,300
Hawker Beechcraft	BH-125-600 (Beech mfg)	Jet	25,000
Hawker Beechcraft	DH-125-3A-RA	Jet	22,700
Hawker Beechcraft	Hawker 1000	Jet	31,000
Hawker Beechcraft	Hawker 400XP	Jet	16,300
Hawker Beechcraft	Hawker 800	Jet	27,400
Hawker Beechcraft	Hawker 850 XP Pro Line	Jet	28,000
Hawker Beechcraft	Hawker Horizon 4000	Jet	37,500
Hawker Beechcraft	HS125-700,A (Hawk-Sidd mfg) ('77=24,200 gross)	Jet	24,800
IAI	1121 B Jet Commander	Jet	18,500
IAI	1121 Jet Commander	Jet	17,500
IAI	1123 Commodore Jet	Jet	20,700
IAI	1124 Westwind 1	Jet	22,850
IAI	1124A Westwind 2	Jet	23,500
IAI	1125 Westwind/Astra	Jet	23,500
IAI	Astra SP	Jet	23,500
IAI	Astra SPX	Jet	24,650
Jabiru USA Sport Aircraft, LLC	J170-SP	Piston	1,320
Jabiru USA Sport Aircraft, LLC	J230-SP	Piston	1,320
Jabiru USA Sport Aircraft, LLC	J250-SP	Piston	1,320
Lake Aircraft	C-1 Amphibian	Piston	2,150

Make	Model	Engine Type	Gross weight lbs
Lake Aircraft	C-IV Amphibian	Piston	2,350
Lake Aircraft	LA/250 Renegade	Piston	3,140
Lake Aircraft	LA-270 Turbo Seafury	Piston	3,140
Lake Aircraft	LA-4 Amphibian	Piston	2,400
Lake Aircraft	LA-4 Seaplane	Piston	2,400
Lake Aircraft	LA-4 Turbo-Lake	Piston	2,400
Lake Aircraft	LA4/200EP	Piston	2,690
Lake Aircraft	LA-4-200 Buccaneer (land specs)	Piston	2,690
Lake Aircraft	LA-4-200 Buccaneer (land specs) 1973 & prior	Piston	2,600
Liberty Aerospace Inc.	XL2	Piston	1,750
Lockheed Martin Aircraft	Jetstar -6	Jet	40,921
Lockheed Martin Aircraft	Jetstar -8	Jet	41,900
Lockheed Martin Aircraft	Jetstar II	Jet	43,750
Luscombe Aircraft (Quartz Mountain Aero)	8 E	Piston	1,400
Luscombe Aircraft (Quartz Mountain Aero)	8 F	Piston	1,400
Luscombe Aircraft (Quartz Mountain Aero)	8A	Piston	1,260
Machen Inc.	350 Turbo A-36 Bonanza	Piston	Orig
Machen Inc.	350 Turbo V-35B Bonanza	Piston	Orig
Machen Inc.	Superstar I (601P Aerostar)	Piston	Orig
Machen Inc.	Superstar II (600 series Aerostar)	Piston	Orig
Maule Air Inc.	M-4 & M-4C Jetasen	Piston	2,100
Maule Air Inc.	M-4-180-C Astro Rocket	Piston	2,300
Maule Air Inc.	M-4-210 C Rocket	Piston	2,100
Maule Air Inc.	M-4-220C Strata Rocket	Piston	2,300
Maule Air Inc.	M-5-180C	Piston	2,300
Maule Air Inc.	M-5-210C Lunar Rocket	Piston	2,300
Maule Air Inc.	M-5-210TC (turbocharged)	Piston	2,300
Maule Air Inc.	M-5-220C Lunar Rocket	Piston	2,300
Maule Air Inc.	M-5-235C	Piston	2,300
Maule Air Inc.	M-6 (Land plane)	Piston	2,500
Maule Air Inc.	M-7-235	Piston	2,500
Maule Air Inc.	M-7-260	Piston	2,500
Maule Air Inc.	MX-7-160	Piston	2,200
Maule Air Inc.	MX-7-180A	Piston	2,400
Melex USA, Inc.	M18 Dromader (ag plane)	Piston	9,300
Mitsubishi Diamond	Marquise (MU-2B-60)	TurboProp	11,575
Mitsubishi Diamond	MU-2B,-2D (-2D=9,350 gross weight)	TurboProp	8,930
Mitsubishi Diamond	MU-2F	TurboProp	9,920
Mitsubishi Diamond	MU-2G	TurboProp	10,800
Mitsubishi Diamond	MU-2J	TurboProp	10,800
Mitsubishi Diamond	MU-2K	TurboProp	9,920
Mitsubishi Diamond	MU-2L,-2N (-2N empty weight=7,760)	TurboProp	11,575
Mitsubishi Diamond	MU-2M,-2P (-2P empty weight=7,025)	TurboProp	10,470
Mitsubishi Diamond	MU-300 Diamond I	Jet	13,890
Mitsubishi Diamond	MU-300 Diamond IA	Jet	14,630
Mitsubishi Diamond	MU-300 Diamond II	Jet	15,780
Mitsubishi Diamond	Solitaire (MU-2B-40)	TurboProp	10,470
Mooney Aircraft	201 (M20J) (prior'81 wing span=35/0)	Piston	2,740
Mooney Aircraft	205 (M20J)	Piston	2,740
Mooney Aircraft	231 (M20K) turbocharged	Piston	2,900
Mooney Aircraft	252TSE (M20K)	Piston	2,900
Mooney Aircraft	A 2-A Cadet	Piston	1,450
Mooney Aircraft	Encore (MS20K)	Piston	3,100
Mooney Aircraft	M-10 Cadet	Piston	1,450
Mooney Aircraft	M18 Mite	Piston	850
Mooney Aircraft	M-20-A Mark 20A	Piston	2,450
Mooney Aircraft	M-20-B Mark 21	Piston	2,450
Mooney Aircraft	M-20-C Mark 21	Piston	2,575
Mooney Aircraft	M-20C Ranger ('77-'78)	Piston	2,575
Mooney Aircraft	M-20-C Ranger thru '76 (prior '74 = 17,500 service ceiling)	Piston	2,575
Mooney Aircraft	M-20-D Master	Piston	2,500
Mooney Aircraft	M-20-E Chaparral (prior'74=18,800 ceiling)	Piston	2,575
Mooney Aircraft	M-20-E Super 21 Chaparral	Piston	2,575
Mooney Aircraft	M-20F Executive 21 (prior'74=17,900 ceiling)	Piston	2,740
Mooney Aircraft	M-20-G Statesman	Piston	2,525

Make	Model	Engine Type	Gross weight lbs
Mooney Aircraft	M-20-Mark 20	Piston	2,450
Mooney Aircraft	M20S Eagle 2	Piston	3,300
Mooney Aircraft	M-22 pressurized	Piston	3,680
Mooney Aircraft	Ovation (MS20R)	Piston	3,368
Mooney Aircraft	PFM (M20L)	Piston	2,900
Mooney Aircraft	TLS (M20M)	Piston	3,368
Navion Aircraft International	A	Piston	2,750
Navion Aircraft International	B	Piston	2,850
Navion Aircraft International	G,G-1 Rangemaster (G=3,150 gross weight)	Piston	3,315
Navion Aircraft International	H-Rangemaster (1975-'76)	Piston	3,315
Piaggio America	Avanti P180	TurboProp	10,810
Pilatus Business Aircraft	PC-12	TurboProp	9,920
Piper Aircraft	A-31T-620 Cheyenne II	TurboProp	9,000
Piper Aircraft	J-3 Cub	Piston	1,220
Piper Aircraft	PA-11	Piston	1,220
Piper Aircraft	PA-12 Super Cruiser	Piston	1,750
Piper Aircraft	PA-14 Cruiser	Piston	1,850
Piper Aircraft	PA-16 Clipper	Piston	1,650
Piper Aircraft	PA-18 125 Super Cub	Piston	1,500
Piper Aircraft	PA-18 135 Super Cub	Piston	1,750
Piper Aircraft	PA-18 150 Super Cub	Piston	1,750
Piper Aircraft	PA-18 95 Super Cub	Piston	1,500
Piper Aircraft	PA-18-150 Super Cub (float) (thru'76)	Piston	1,760
Piper Aircraft	PA-20 125 Pacer	Piston	1,800
Piper Aircraft	PA-20 135 Pacer	Piston	1,950
Piper Aircraft	PA-22 108 Colt	Piston	1,650
Piper Aircraft	PA-22 135 Tri-Pacer	Piston	1,850
Piper Aircraft	PA-22 150 Tri-Pacer	Piston	1,950
Piper Aircraft	PA-22 160 Tri-Pacer	Piston	2,000
Piper Aircraft	PA-23 C Aztec	Piston	5,200
Piper Aircraft	PA-23 C,D Turbo Aztec (C=4 gal more fuel)	Piston	5,200
Piper Aircraft	PA-23 D,E Aztec (prior '72 length=30/2)	Piston	5,200
Piper Aircraft	PA-23 E Turbo Aztec (1971 length=30/2)	Piston	5,200
Piper Aircraft	PA-23 F Aztec (prior '77=7 gal more fuel)	Piston	5,200
Piper Aircraft	PA-23 F Turbo Aztec (prior'77=7 gal more fuel)	Piston	5,200
Piper Aircraft	PA-23, B Aztec (B=30/2 length)	Piston	4,800
Piper Aircraft	PA-23-150 Apache	Piston	3,500
Piper Aircraft	PA-23-160 G,-H Apache	Piston	3,800
Piper Aircraft	PA-23-235 Apache	Piston	4,800
Piper Aircraft	PA-24-180 Comanche	Piston	2,550
Piper Aircraft	PA-24-250 Comanche	Piston	2,800
Piper Aircraft	PA-24-260,B-260 (24-260=2,900 gross weight)	Piston	3,100
Piper Aircraft	PA-24-400 Comanche	Piston	3,600
Piper Aircraft	PA-24-C 260 Comanche	Piston	3,200
Piper Aircraft	PA-25 150 Pawnee	Piston	2,300
Piper Aircraft	PA-25 235 C,D Pawnee (normal category)	Piston	2,900
Piper Aircraft	PA-25-260 C,D Pawnee (normal) c/spd prop	Piston	2,900
Piper Aircraft	PA-28 140 B,C,D,E (B=23/4 lgt + 7/4 hgt)	Piston	2,150
Piper Aircraft	PA-28 140 Cherokee (low gross)	Piston	1,950
Piper Aircraft	PA-28 140 Cherokee Cruiser	Piston	2,150
Piper Aircraft	PA-28 140-4 Cherokee (high gross)	Piston	2,150
Piper Aircraft	PA-28 150,B 150 Cherokee	Piston	2,150
Piper Aircraft	PA-28 160,B 160 Cherokee	Piston	2,200
Piper Aircraft	PA-28 180 Challenger & Archer	Piston	2,450
Piper Aircraft	PA-28 B,C 180 Cherokee (C=15,700 svc. ceiling)	Piston	2,400
Piper Aircraft	PA-28 C 150 Cherokee	Piston	2,150
Piper Aircraft	PA-28 C 160 Cherokee	Piston	2,200
Piper Aircraft	PA-28 D 180,E,F,G (G=13,000 service ceiling)	Piston	2,400
Piper Aircraft	PA-28-151 Warrior (prior '77 stall=58)	Piston	2,325
Piper Aircraft	PA-28-161 Warrior II ('79-'81=14,000 svc. ceil)	Piston	2,325
Piper Aircraft	PA-28-180 R & RB Arrow	Piston	2,500
Piper Aircraft	PA-28-181 Archer II ('79-'81=15,000 service ceiling)	Piston	2,550
Piper Aircraft	PA-28-200 R & RB Arrow	Piston	2,600
Piper Aircraft	PA-28-200R Arrow II (1973-'76)	Piston	2,650
Piper Aircraft	PA-28-201T Turbo Dakota	Piston	2,900

<u>Make</u>	<u>Model</u>	<u>Engine Type</u>	<u>Gross weight lbs</u>
Piper Aircraft	PA-28-235 B Cherokee	Piston	2,900
Piper Aircraft	PA-28-235 C & D, E & F	Piston	2,900
Piper Aircraft	PA-28-235 Charger	Piston	3,000
Piper Aircraft	PA-28-235 Pathfinder	Piston	3,000
Piper Aircraft	PA-28-236 Dakota	Piston	3,000
Piper Aircraft	PA-28R-,RT-,201T Turbo Arrow III, IV	Piston	2,900
Piper Aircraft	PA28R-201 Arrow III, 28RT-201 Arrow IV	Piston	2,750
Piper Aircraft	PA-30 B Turbo Twin Comanche	Piston	3,725
Piper Aircraft	PA-30 C Turbo Twin Comanche	Piston	3,725
Piper Aircraft	PA-30 C Twin Comanche	Piston	3,600
Piper Aircraft	PA-30,B Twin Comanche	Piston	3,600
Piper Aircraft	PA-31 P Press Navajo (prior '77=6 gal more fuel)	Piston	7,800
Piper Aircraft	PA-31-300 Navajo	Piston	6,200
Piper Aircraft	PA-31-310 Turbo Navajo	Piston	6,500
Piper Aircraft	PA-31-310 Turbo Navajo B,C (prior '80 less fuel)	Piston	6,500
Piper Aircraft	PA-31-325 Navajo C/R ('81=optional fuel)	Piston	6,500
Piper Aircraft	PA-31-350 Chieftain ('81=optional fuel)	Piston	7,000
Piper Aircraft	PA-31P-350 Mojave	Piston	7,200
Piper Aircraft	PA-31T IA Cheyenne IA	TurboProp	8,700
Piper Aircraft	PA-31T-500-I Cheyenne I (prior '80 less preform)	TurboProp	8,700
Piper Aircraft	PA-31T-620 XL Cheyenne IXL ('82-'83 specs)	TurboProp	9,474
Piper Aircraft	PA-32-260 ('74-'78) 1974 height=7/9	Piston	3,400
Piper Aircraft	PA-32-260,C,D,E & '73 (c/s prop)	Piston	3,400
Piper Aircraft	PA-32-300 '73-74 hgt=7/9 ('79 fuel=94 gal)	Piston	3,400
Piper Aircraft	PA-32-300,B,C,D,E Cherokee Six (thru '72)	Piston	3,400
Piper Aircraft	PA-32-301 Saratoga (2-blade prop)	Piston	3,600
Piper Aircraft	PA32-301FT 6X	Piston	3,600
Piper Aircraft	PA-32-301T Turbo Saratoga (2-blade prop)	Piston	3,600
Piper Aircraft	PA32-301XTC	Piston	3,600
Piper Aircraft	PA-32R,RT II-300 Lance ('76=height 8/2)	Piston	3,600
Piper Aircraft	PA-32R-301 Saratoga II HP	Piston	3,600
Piper Aircraft	PA-32R-301 Saratoga SP (3-blade prop)	Piston	3,600
Piper Aircraft	PA-32R-301T Saratoga II TC	Piston	3,600
Piper Aircraft	PA-32R-301T Turbo Saratoga SP (3-bld prop)	Piston	3,600
Piper Aircraft	PA-32RT-300T Turbo Lance II	Piston	3,600
Piper Aircraft	PA-34 C/R Seneca (1973-'74)	Piston	4,200
Piper Aircraft	PA34-180, Seneca V	Piston	4,750
Piper Aircraft	PA-34-200 C/R Seneca (1972)	Piston	4,000
Piper Aircraft	PA-34-200T C/R Turbo Seneca II	Piston	4,570
Piper Aircraft	PA-34-220T Seneca III (roc=t/o power)	Piston	4,750
Piper Aircraft	PA34-220T, Seneca IV	Piston	4,750
Piper Aircraft	PA-36-285 Brave (normal category)	Piston	3,900
Piper Aircraft	PA-36-300 Brave (spray restr. category)	Piston	4,400
Piper Aircraft	PA-36-375 Brave (spray restr. category)	Piston	4,800
Piper Aircraft	PA-38 Tomahawk (prior '80 svc cell=12,000)	Piston	1,670
Piper Aircraft	PA-39 C/R Turbo Twin Comanche	Piston	3,725
Piper Aircraft	PA-39 C/R Twin Comanche	Piston	3,600
Piper Aircraft	PA-42-1000 Cheyenne 400LS	TurboProp	12,050
Piper Aircraft	PA-42-720 Cheyenne III (prior '82=8 gal less fuel)	TurboProp	11,200
Piper Aircraft	PA-42-720 Cheyenne III A	TurboProp	11,200
Piper Aircraft	PA-44-180 Seminole	Piston	3,800
Piper Aircraft	PA-44-180T Turbo Seminole	Piston	3,925
Piper Aircraft	PA-46-310P Malibu	Piston	4,100
Piper Aircraft	PA-46-350P Malibu Mirage	Piston	4,300
Piper Aircraft	PA46-500TP Meridian	TurboProp	5,092
RAM Aircraft LP	RAM 172 (1963-'76)	Piston	NC
RAM Aircraft LP	RAM 340/340A-II (39" MP)	Piston	6,140
RAM Aircraft LP	RAM 340/340A-IV,III or Super Ram	Piston	6,290
RAM Aircraft LP	RAM 340/340A-VI	Piston	6,390
RAM Aircraft LP	RAM 414A-IV, III or Super Ram	Piston	7,105
RAM Aircraft LP	RAM 414A-VII (no winglets)	Piston	7,105
RAM Aircraft LP	RAM 414AV-VII	Piston	7,105
RAM Aircraft LP	RAM 414AW-IV (W = winglets)	Piston	7,105
RAM Aircraft LP	RAM 414AW-V (V = liquid-cooled)	Piston	7,105
RAM Aircraft LP	RAM 414-II (39" MP)	Piston	6,510

Make	Model	Engine Type	Gross weight lbs
RAM Aircraft LP	RAM 414-IV, III or Super Ram	Piston	6,510
RAM Aircraft LP	RAM 414-VI	Piston	6,765
RAM Aircraft LP	RAM 421CW (W = winglets)	Piston	7,560
RAM Aircraft LP	RAM CT310P,Q,R /320-I	Piston	5,670
RAM Aircraft LP	RAM CT310P,Q,R /320-IV	Piston	5,670
RAM Aircraft LP	RAM PA 28-140/151	Piston	NC
RAM Aircraft LP	RAM T206-I (A-F)	Piston	NC
RAM Aircraft LP	RAM T210 (G-J)	Piston	NC
RAM Aircraft LP	RAM T310-I (-P & -Q)	Piston	5,700
RAM Aircraft LP	RAM T310-IV (-P & -Q) / 320-IV	Piston	5,670
Remos Aircraft, Inc.	G3	Piston	1,320
Riley Super Skyrocket	340 Rocket (Cessna 340 conversion)	Piston	6,290
Riley Super Skyrocket	414 Rocket (Cessna 414 conversion)	Piston	6,825
Riley Super Skyrocket	Jet Prop 421 (Cessna 421 conversion)	TurboProp	7,450
Riley Super Skyrocket	Rocket (Cessna 310 conversion)	Piston	4,830
Riley Super Skyrocket	Super 340 (Cessna 340 conversion)	Piston	5,975
Riley Super Skyrocket	Turbo Rocket (Cessna 310 conversion)	Piston	4,830
Riley Super Skyrocket	TurboStream (Cessna 310 & 320 conv) 310hp	Piston	5,400
Riley Super Skyrocket	TurboStream (Cessna 310 & 320 conv) 350hp	Piston	5,400
Rocket Engineering / JetPROP LLC	300 Missile	IO550	3200
Rocket Engineering / JetPROP LLC	305 Rocket	TSIO 520	3200
Rocket Engineering / JetPROP LLC	JetProp DL	PT6A-21	4318
Rocket Engineering / JetPROP LLC	JetProp DLX	PT6A-35	4318
Rocket Engineering / JetPROP LLC	TurbineAir	PT6A-21	4021
Rockwell Meyers 200	100 (Formerly Volair) (S.L. Industries)	Piston	2,250
Rockwell Meyers 200	100 Darter (S.L. Industries)	Piston	2,250
Rockwell Meyers 200	100-180 Lark (S.L. Industries)	Piston	2,450
Rockwell Meyers 200	200 B Meyers (Prop Jets, Inc.)	Piston	3,000
Rockwell Meyers 200	200 D Meyers (Prop Jets, Inc.)	Piston	3,000
Rockwell Meyers 200	200 Meyers (Prop Jets, Inc.)	Piston	3,000
Rockwell Meyers 200	B1,B1A AG Commander (S.L. Industries)	Piston	3,000
Sabreliner Corp.	NA265 (40 Sabreliner) 8 engines	Jet	18,650
Sabreliner Corp.	Sabre 40A	Jet	19,612
Sabreliner Corp.	Sabre 60	Jet	20,172
Sabreliner Corp.	Sabre 65	Jet	24,000
Sabreliner Corp.	Sabre 75	Jet	21,000
Sabreliner Corp.	Sabre 75A	Jet	23,000
StingSport	Sting Sport S3	Piston	1,320
Stinson	108-1	Piston	2,100
Stinson	108-3	Piston	2,400
Swift	GC-1B	Piston	1,710
Symphony Aircraft Industries	SA-160	Piston	2,150
Taylorcraft Inc.	F-19, Sportsman 100	Piston	1,500
Taylorcraft Inc.	F-21,F-21A (-21A=40 gal fuel + empty wgt=1,000)	Piston	1,500
Taylorcraft Inc.	F-21B	Piston	1,750
Tecnam Aircraft	P2006T	piston	2,599
Tradewind Turbines	A-36 Bonanza Prop Jet	TurboProp	3,849
Twin Commander A/C	500	Piston	6,000
Twin Commander A/C	520	Piston	5,500
Twin Commander A/C	560	Piston	6,000
Twin Commander A/C	1000 Jet Prop	TurboProp	11,200
Twin Commander A/C	500 A	Piston	6,250
Twin Commander A/C	500 B	Piston	6,750
Twin Commander A/C	500 S Shrike Commander & (Esquire thru'76)	Piston	6,750
Twin Commander A/C	500 U	Piston	6,750
Twin Commander A/C	560 A	Piston	6,000
Twin Commander A/C	560 A-HC	Piston	6,000
Twin Commander A/C	560 E	Piston	6,500
Twin Commander A/C	560 F	Piston	7,500
Twin Commander A/C	680 E	Piston	7,500
Twin Commander A/C	680 F	Piston	8,000
Twin Commander A/C	680 FL Courser	Piston	8,500
Twin Commander A/C	680 FL Grand	Piston	8,500
Twin Commander A/C	680 FLP Pressurized Grand	Piston	8,500
Twin Commander A/C	680 Super	Piston	7,000

<u>Make</u>	<u>Model</u>	<u>Engine Type</u>	<u>Gross weight lbs</u>
Twin Commander A/C	680 T,V Prop Jet	TurboProp	9,400
Twin Commander A/C	680 W Turbo II Prop Jet	TurboProp	9,400
Twin Commander A/C	681 Hawk, 681B Turbo Commander	TurboProp	9,400
Twin Commander A/C	685 pressurized	Piston	9,000
Twin Commander A/C	690A, Prop Jet (690 length=43/0 & height=14/11)	TurboProp	10,250
Twin Commander A/C	690B,I,II Prop Jet(f empty weight=6,195)	TurboProp	10,325
Twin Commander A/C	700 (Fuji)	Piston	6,947
Twin Commander A/C	720 Alti-Cruiser	Piston	7,500
Twin Commander A/C	840 Jet Prop	TurboProp	10,325
Twin Commander A/C	900 Jet Prop	TurboProp	10,700
Twin Commander A/C	980 Jet Prop	TurboProp	10,325
Varga	2180	Piston	1,817
Varga	2150A Kachina	Piston	1,817

<u>Make</u>	<u>Model</u>	<u>Gross internal load (#)</u>	<u>Landing Fee</u>	<u>Ramp Fee</u>
Robinson Helicopter	R22	1,300	\$ 5.00	\$ 10.00
Robinson Helicopter	R-22-HP	1,300	\$ 5.00	\$ 10.00
Robinson Helicopter	R-22 Alpha,Beta	1,370	\$ 5.00	\$ 10.00
Robinson Helicopter	R22 Mariner	1,370	\$ 5.00	\$ 10.00
Schweizer Aircraft	200/269A	1,550	\$ 5.00	\$ 10.00
Schweizer Aircraft	300/269B	1,670	\$ 5.00	\$ 10.00
Schweizer Aircraft	300CB	1,750	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	F28	1,950	\$ 5.00	\$ 10.00
Schweizer Aircraft	330	2,050	\$ 5.00	\$ 10.00
Schweizer Aircraft	300C/269C	2,050	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	280	2,150	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	F28A	2,150	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	280 FX	2,350	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	280C Shark	2,350	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	280F Shark	2,350	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	F28C	2,350	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	F28C-2	2,350	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	F28F Falcon	2,350	\$ 5.00	\$ 10.00
Robinson Helicopter	R44	2,400	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47G2	2,450	\$ 5.00	\$ 10.00
MD Helicopters Incorporated	500/369	2,550	\$ 5.00	\$ 10.00
MD Helicopters Incorporated	500C/369HS	2,550	\$ 5.00	\$ 10.00
Hiller Aircraft Corp.	FH-1100	2,750	\$ 5.00	\$ 10.00
Hiller Aircraft Corp.	FH-1100A	2,750	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47G2A	2,850	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47G2A1	2,850	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47G5,5A	2,850	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47J2	2,850	\$ 5.00	\$ 10.00
Enstrom Helicopter Corporation, USA	480	2,850	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47G4,4A	2,950	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	47J2A	2,950	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	4G3B1 270 hp.	2,950	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	4G3B2 280 hp.	2,950	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	4G3B2A 280 hp.	2,950	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	206A (C18 eng)	3,000	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	206A (C20 eng)	3,000	\$ 5.00	\$ 10.00
Hiller Aircraft Corp.	FH-1100	3,000	\$ 5.00	\$ 10.00
MD Helicopters Incorporated	500D/369D	3,000	\$ 5.00	\$ 10.00
MD Helicopters Incorporated	500E (369E)	3,000	\$ 5.00	\$ 10.00
Hiller Aircraft Corp.	UH-12E & E4	3,100	\$ 5.00	\$ 10.00
Hiller Aircraft Corp.	UH-12ET (series) turbine	3,100	\$ 5.00	\$ 10.00
Hiller Aircraft Corp.	UH-12L4	3,100	\$ 5.00	\$ 10.00
MD Helicopters Incorporated	530F (369F)	3,100	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	206B	3,200	\$ 5.00	\$ 10.00

Bell Helicopter, A Textron Company	206B III	3,200	\$ 5.00	\$ 10.00
MD Helicopters Incorporated	520N	3,350	\$ 5.00	\$ 10.00
Eurocopter	SA 318C	3,650	\$ 5.00	\$ 10.00
Eurocopter	EC 120B	3,780	\$ 5.00	\$ 10.00
Eurocopter	SA 341G	3,970	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	206L	4,150	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	206L-1	4,150	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	206L-3	4,150	\$ 5.00	\$ 10.00
Eurocopter	AS 350B	4,300	\$ 5.00	\$ 10.00
Eurocopter	AS 350D	4,300	\$ 5.00	\$ 10.00
Eurocopter	SA 315B	4,300	\$ 5.00	\$ 10.00
Eurocopter	AS355E	4,629	\$ 5.00	\$ 10.00
Eurocopter	SE 3160	4,630	\$ 5.00	\$ 10.00
Eurocopter	AS 350 B2	4,960	\$ 5.00	\$ 10.00
Eurocopter	AS 350 B3	4,960	\$ 5.00	\$ 10.00
Eurocopter	SA 316B	4,960	\$ 5.00	\$ 10.00
Eurocopter	SA 319B	4,960	\$ 5.00	\$ 10.00
Bell Helicopter, A Textron Company	407	5,000	\$ 5.00	\$ 10.00
Eurocopter	AS 355F	5,070	\$ 5.00	\$ 10.00
Eurocopter	BO 105C	5,070	\$ 5.00	\$ 10.00
Eurocopter	AS 355F-1	5,291	\$ 5.00	\$ 10.00
Agusta Aerospace Corporation	A109	5,402	\$ 5.00	\$ 10.00
Eurocopter	BO 105CB	5,511	\$ 5.00	\$ 10.00
Eurocopter	BO 105CBS	5,511	\$ 5.00	\$ 10.00
Eurocopter	AS355F-2	5,600	\$ 5.00	\$ 10.00
Agusta Aerospace Corporation	A109A	5,730	\$ 5.00	\$ 10.00
Agusta Aerospace Corporation	A109A II	5,730	\$ 5.00	\$ 10.00
Agusta Aerospace Corporation	A109-MKII Plus	5,732	\$ 5.00	\$ 10.00
Eurocopter	AS355 N	5,732	\$ 5.00	\$ 10.00
Eurocopter	EC 135	6,250	\$ 32.75	\$ 10.00
Eurocopter	BK117	6,283	\$ 32.75	\$ 10.00
Eurocopter	SA 360C	6,400	\$ 32.75	\$ 10.00
Eurocopter	BK117 A-3	6,834	\$ 32.75	\$ 10.00
Eurocopter	BK117 C-1	7,385	\$ 35.50	\$ 50.00
Eurocopter	SA 365C	7,495	\$ 35.50	\$ 50.00
Bell Helicopter, A Textron Company	222	7,850	\$ 35.50	\$ 50.00
Bell Helicopter, A Textron Company	222B	8,250	\$ 38.25	\$ 50.00
Bell Helicopter, A Textron Company	222UT	8,250	\$ 38.25	\$ 50.00
Bell Helicopter, A Textron Company	230	8,400	\$ 38.25	\$ 50.00
Eurocopter	SA 365N	8,487	\$ 38.25	\$ 50.00
Bell Helicopter, A Textron Company	204B	8,500	\$ 38.25	\$ 50.00
Bell Helicopter, A Textron Company	430	9,000	\$ 38.25	\$ 50.00
Eurocopter	SA 365N1	9,040	\$ 41.00	\$ 50.00
Eurocopter	SA 365N2	9,369	\$ 41.00	\$ 50.00
Eurocopter	SA 365N3	9,479	\$ 41.00	\$ 50.00
Bell Helicopter, A Textron Company	205A-1	9,500	\$ 41.00	\$ 50.00
Sikorsky Aircraft	S-76 Spirit	10,000	\$ 41.00	\$ 110.00

Sikorsky Aircraft	S-76 Mark II,A	10,300	\$ 43.75	\$ 110.00
Bell Helicopter, A Textron Company	212	11,200	\$ 46.50	\$ 110.00
Sikorsky Aircraft	S-76 Mark IIB	11,400	\$ 46.50	\$ 110.00
Sikorsky Aircraft	S-76C+	11,700	\$ 46.50	\$ 110.00
Bell Helicopter, A Textron Company	412	11,900	\$ 46.50	\$ 110.00
Bell Helicopter, A Textron Company	14B-1	12,500	\$ 49.25	\$ 110.00
Bell Helicopter, A Textron Company	214B	13,800	\$ 52.00	\$ 110.00
Eurocopter	SA 330J	16,300	\$ 60.25	\$ 110.00
Bell Helicopter, A Textron Company	214ST	17,200	\$ 63.00	\$ 110.00
Eurocopter	AS 332C	18,080	\$ 65.75	\$ 110.00
Eurocopter	AS 332L	18,080	\$ 65.75	\$ 110.00

----- Forwarded message -----
From: Andrew Bonney <Andrew.Bonney@capeair.com>
Date: Jan 6, 2016 2:23 PM
Subject: Cape Air follow up
To: Tom Rafter <trafter@nantucketairport.com>
Cc:

Hi Tom,

When you have a moment, I'd like to reconnect with you by phone on a couple of issues:

- 1) **Congressional outreach regarding the nationwide pilot shortage:** Have you reached out to the Mass. congressional delegation about the impact the pilot shortage is having on Nantucket? It was one of the key causes of Island Airlines' demise. I see that you signed the AAAE letter to congress that was submitted on 17DEC15, but you are now in a position to be articulate about your community's difficulty caused by the shortage. Nantucket is an unusually good case in point because you are an island, and need air service. We are advocating for amendment to or repeal of the First Officer Qualification rule mandated by congress in 2010. However, **communities are far more articulate advocates than are airlines.**
- 2) **Freight rates charged by Nantucket Airport.** Mike Migliore shared with me the \$0.05/lb rate, which appears intended for retail air freight and we can probably make work, though it is a steep rate, as a percentage of what we charge. However, it *doesn't* work for freight charter. **Was your expectation that this would be applied against freight charter, too?** Here's the problem: For a freight charter, we charge per airplane of course. It's roughly \$450 from HYA to Nantucket. But we have an 1,800 lb payload. At full payload at 5¢/lb, the fee we owe you would be \$90 (!!!), which summarily kills the business. That is a huge percentage, like +20% of the amount we need to operate the airplane, which just doesn't seem proportionate. It is 8x the landing fee, and over 2x more than you get from the PFC on a full plane. For freight charter, instead could we create a flat \$10 fee per arrival? That would be much more proportionate and predictable, so we can pass it on to the customer in our rates. Make sense?

Andrew Bonney

Senior Vice President of Planning

Cape Air

660 Barnstable Rd.

Hyannis, MA 02601

O: 508 862-9719 / C: 508 648-5911 / F: 508 957-6919

andrew.bonney@capeair.com

Town of Nantucket
NANTUCKET MEMORIAL AIRPORT
14 Airport Road
Nantucket Island, Massachusetts 02554

Thomas M. Rafter, Airport Manager
Phone: (508) 325-5300
Fax: (508) 325-5306



Commissioners
Daniel W. Drake, Chairman
Arthur D. Gasbarro, Vice Chair
Anthony G. Bouscaren
Andrea N. Planzer
Jeanette D. Topham

Melissa Tomkiel, President
Fixed Wing
Fly Blade Inc.
Via email to melissa@flyblade.com

Dear Ms. Tomkiel,

As discussed, there are a number of concerns that the airport has with regard to the sublease request of Hangar #1 at the Nantucket Memorial Airport from Emily Air to Fly Blade Inc. I understand that the concept of your company is innovative and a means to arrange air transportation for customers through the use of technology. However, since this is a relatively new concept, we need to ensure that these issues are addressed as sufficiently as possible before considering this request, but also acknowledge that there may be additional concerns that arise if we proceed. In this regard, the following are a list of our initial concerns:

1. Financial – Blade will be responsible for payment in advance on a monthly basis of all maximum anticipated activities for the following month, with a replenishment and draw down process established in advance. At a minimum, the following fees would be Blade's responsibility.
 - a. Landing Fees
 - b. Ramp Fees
 - c. Fuel
 - d. ID Card Fees
 - e. Business Fee (Annual)

2. Safety/Security – Because this commercial non-sterile operation would occur immediately adjacent to the Security Identification Display Area (SIDA), and because our seasonal Part 121 operators have increased their flight schedules and size of aircraft, we will require, at a minimum:
 - a. That Blade provide sufficient trained and badged ground crew to handle every operation in this area.

- b. That only one aircraft be on the ground at a time, with a maximum of 6 operations daily.
 - c. Absolutely NO jet aircraft operations or helicopter operations take place in this area.
 - d. The only type of aircraft permitted to be operating in this area will be the Cessna Caravan or Pilatus PC-12.
 - e. Access to hangar #2 cannot be blocked at any time.
3. Insurance – While our insurance consultant will need to provide specifics on this, at a minimum Blade and the Aircraft Operator(s) will need to provide insurance and indemnification to the airport naming us as additional insured.
4. Accountability
 - a. Blade will be required to provide monthly reports (format supplied by airport) on traffic details.
 - b. For daily operational control, Blade will provide to the airport on a daily basis access to a reverse app that will identify daily schedules, passenger counts, aircraft registration, ETD, ETA etc.
5. Operations
 - a. Landside
 - i. ONLY Nantucket airport permitted ground transportation providers may operate to/from the premises.
 - ii. Vehicle parking will be limited to employees only.
 - b. Airside
 - i. Taxi routes to be coordinated in advance with Air Traffic.
6. Other
 - a. If Blade intends to provide food or alcohol for their customers, all required Town of Nantucket licenses will be required.
 - b. Any and all additional subleases of this space will require approval from the Airport Commission.
 - c. Any and all additional services such as catering must be provided airport permitted vendors only.

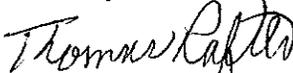
Please confirm your acceptance to these intimal terms, or in the alternative identify how you propose addressing any item. We will agree to review your response and consider if this opportunity appears viable. However, further approval may be required from TSA and/or FAA. We will be seeking their input once we can agree to how the above items will be handled. As mentioned, due to the relatively new aspect of this type of operation, if the concept is approved by the Airport Commission, we would like to proceed on a trial basis with review milestones agreed to and changes/cancellation options identified.

This topic is scheduled to be discussed at our next Airport Commission meeting on February 9, 2016 at 5:00 PM in the Public Safety Facility located at 4 Fairgrounds

Road, Nantucket Ma. I would like to have a response prior to this meeting in order to have a productive discussion. Therefore, if you would kindly provide a response to me by Monday, February 8, 2016, it would be greatly appreciated.

Thank you for your cooperation, and please let me know if you have any questions regarding this matter.

Sincerely,


Thomas Rafter, A.A.E.
Airport Manager



Nantucket Memorial Airport (ACK) Air Service Incentive Program

Goals:

Air Service to Nantucket Island is one of only two means of access to and from the mainland. There are five categories of travelers in this market; Year-Round Island Residents, Seasonal Island Residents, Second Home Owners, Short-Term Island Visitors and Daily Workers/Commuters. The three main goals in developing air service for ACK are to maintain and expand year-round connectivity to the mainland via existing providers, address the longer seasonal demands with connectivity to the national system and to create improved access to the national system during the off-season at reasonable rates.

The intention of this Incentive Plan is to expand current service and attract additional service to existing and new markets. Additionally, this plan is intended to provide support to maintain connectivity to the mainland through Essential Destinations that provide access to critical services for the island community. This plan is designed to encourage air service expansion by providing temporary waiver of certain fees and reduced fees for a definitive period of time.

The airport leadership and the community recognize the importance of air service and have created this Air Service Incentive Program (ASIP) as a means to help attract and maintain air service at ACK.

These incentives will be administered so as not to increase fees and charges on any non-participating air carrier.

Eligible Service:

The incentive program is offered on a nondiscriminatory basis to any airline providing new routes or additional flights on a qualified service.

Qualified Service means:

1. The service provided must be approved by the Nantucket Memorial Airport Commission
2. Essential Destinations – As an island located thirty miles off the mainland coast of the U.S., Nantucket considers certain destinations as essential for island services and needs. Currently Hyannis/Barnstable County provides critical services needed and desired by island residents. Due to demand levels and this unique need, Essential Destinations will be given consideration accordingly.
3. Priority Markets - Preference will be given to routes that provide connectivity to the national air transportation system as well as serve markets important to the island tourism such as the following airports: LaGuardia (LGA), John F. Kennedy (JFK), Liberty, Newark (EWR), Ronald Reagan National (DCA), Dulles (IAD), Baltimore/Washington (BWI), Philadelphia (PHL), Chicago O'Hare (ORD), Chicago Midway (MDW) and Atlanta Hartsfield (ATL).

4. Further preference will be given to routes that serve major hubs and offer opportunities for same airline (on-line) and other airline (inter-line) connections.
5. The airline must offer a minimum of two nonstop flights per week
6. Seasonal and less than daily service is eligible however the airline must operate for a minimum of 60 days within the same year.
7. New routes or additional flights are defined as not being in place within the past twelve months.
8. Incentives apply only to the net number of additional, new flights to a market (e.g. if a carrier serves EWR year round with one daily flight and then decides to increase the frequency to twice a day during the peak season the incentive only applies to the net increase in flights, in this example the seasonal extra section).
9. Airline must submit request for incentive and provide flight schedule details thirty (30) days in advance to qualify.
10. The service must be available to the public for purchase through conventional means.
11. Carrier must have an agreement to operate from the main terminal.

Effective Period of Incentive Program

This Incentive Plan is effective from June 1, 2015 through May 31, 2018. However the Airport Commission may opt to extend or revise the program.

Incentives:

FEE WAIVERS

Service	Counter & Office Space	Signatory Fuel Discount *	Landing Fees (Qualifying Flights ONLY)
New or Added Essential Destination Flights	N/A/	N/A/	50% for first 6 months 25% for months 7-9
New Unserved Priority Market Flights	25% for term of service up to a max. of 1 year	N/A/	100% for 2 years
New or Added Priority Market Flights	N/A	N/A/	100% for 2 years
New Unserved Market Flights	25% for term of service up to a max. of 1 year	N/A/	75% for year 1 50% for year 2
New Entrant Airline	50% for 1 year	N/A/	All Above Apply
Year Round Signatory	N/A/	Cost + \$1.05 for 2 years	N/A
* signatory is defined as having and annual lease in the terminal that meets airport established minimum standards and providing year round service			

Chart indicates percentage amounts that published rates will be reduced by, with the exception of the Signatory Fuel Discount.

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

This Agreement is made and entered into this 4th day of February, 2016, in duplicate, by and between the Merchants Bonding Company (“Merchants”), Baybutt Construction Corp. (“Baybutt”) and Town of Nantucket acting by its Airport Commission (“Nantucket”).

WITNESSETH

WHEREAS, on or about December 13, 2011 Baybutt entered into a contract (hereinafter called the “Contract”) with Nantucket for a project known as the “General Aviation/Administrative Offices Building” (hereinafter “Project”); and

WHEREAS, on August 2, 2013, Merchants, as surety, issued to Nantucket, as obligee, Performance Bond No. MAC44710 (“Performance Bond”) and Payment Bond Number MAC44710, (“Payment Bond”), each in the penal sum amount of \$3,819,525.00 in connection with the Contract; and

WHEREAS, Baybutt was terminated “for cause” on its Contract by Nantucket with no right to further performance under the Contract and Nantucket called upon Merchants, as surety, to arrange for completion of the Contract under the Performance Bond; and

WHEREAS, disputes exist between Nantucket and Merchants with respect to Merchants’ obligations under its Performance Bond and the parties wish to resolve their disputes amicably pursuant to this Agreement.

NOW, THEREFORE, and in consideration of the promises, releases and mutual covenants set forth herein, the parties mutually agree:

1. The parties agree that this Agreement is contingent upon this Agreement being approved at the Nantucket Town Meeting scheduled for April 2, 2016. If this Agreement is not approved at the Town Meeting this Agreement shall be null and void. If this Agreement is approved at the Town Meeting, the Agreement shall be deemed immediately effective.

2. IN CONSIDERATION of the payment of \$360,000.00 to Merchants by Nantucket, which payment shall be made by no later than June 30, 2016, Merchants and Baybutt, on the one hand, and Nantucket, on the other hand, and each of their respective agents, employees, predecessors, successors, insurers, attorneys, sureties, reinsurers, corporations affiliated with them or assigns, hereby mutually release and forever discharge one another, from all claims, actions, demands, suits, contracts, controversies, agreements, promises, damages, judgments, executions and liabilities of whatsoever kind or nature, whether known or unknown, now existing or arising in the future, or in law and equity, arising out of or in any way connected with the Contract or Performance Bond.

3. Notwithstanding the intended generality of the mutual releases set forth in Paragraph 2, it is expressly understood that Merchants is not releasing Baybutt or its indemnitors from any liability that Baybutt or its indemnitors may have to Merchants.

4. Merchants acknowledges that its Payment Bond shall remain in full force and effect in accordance with its terms and provisions. Merchants represents and warrants that Merchants has resolved all Payment Bond claims. Nothing in this Agreement constitutes a waiver of the bond penalty under the Payment Bond, or an increase in the liability of Merchants under the Payment Bond. Nantucket acknowledges that Merchants has the sole and unfettered discretion to settlement, compromise or otherwise independently handle any and all claims against the Payment Bond.

5. Within ten (10) days after the approval of this Agreement Nantucket agrees to return the original Performance Bond to Merchants if in the possession of Nantucket.

6. Nantucket and Merchants acknowledge that the settlement herein does not constitute an admission of liability by either party, which liability is expressly denied; said settlement being made solely for the purpose of disposing of disputed claims.

7. This Agreement is strictly for the benefit of the parties to this Agreement and they expressly declare that they do not intend to confer any rights or benefit of whatsoever kind or nature upon any third-party.

8. This Agreement constitutes the whole of the understandings, discussions and agreements between Merchants and Nantucket with respect to the subject matter of this Agreement. Merchants and Nantucket acknowledge that there have been no oral, written or other agreements of any kind as a condition precedent to, or to induce the execution or delivery of this Agreement. Any written or oral discussions conducted prior to the effective date of this Agreement shall not in any way vary or alter the terms of this Agreement.

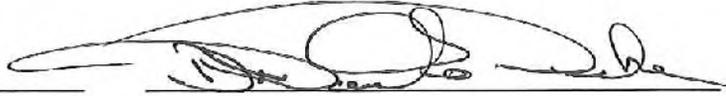
9. The parties to this Agreement represent, covenant and warrant that each is authorized to execute this Agreement on behalf of its respective principal. Merchants further represents, covenants and warrants that it has the authority to execute this Agreement, with a power of attorney, on behalf of Baybutt. Merchants understands and agrees that its authority to bind Baybutt hereto is a material condition of this Agreement.

10. This Agreement may be executed in counter-parts and shall be effective when each party has executed its respective part.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date indicated on the first page of this Agreement.

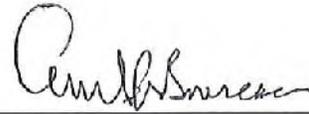
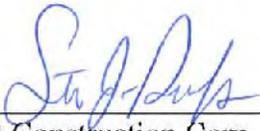
MERCHANTS BONDING COMPANY

TOWN OF NANTUCKET ACTING BY
ITS AIRPORT COMMISSION



By:
Printed Name: Steven J. Dorenkamp
Its: Vice President
Duly authorized

By:
Printed Name: DANIEL W. DRAKE
Its: AIRPORT COMMISSION CHAIR
Duly authorized



Baybutt Construction Corp.
By Merchants, utilizing its Power of Attorney

ANTHONY G. BOUSCAREN
AIRPORT COMMISSIONER

Exhibit 1
Pending Leases/Contracts/Agreements
February 9, 2016

Type	With	Amount	Other Information	Source of Funding
Contract	McFarland-Johnson	\$6,700.00	Continued PFC Consulting (Reporting) Expires 12/31/16	Operating
Contract	New England Detroit Diesel-Allison	\$60,000.00	Repairs to Fire Truck Engine Expires 6/30/16	Operating
Contract	Kodiak America	\$697,200.00	Purchase SRE Snow Blower AIP Funded: FAA (90%); DOT (5%)	Capital
License Agreement	A Taste of Nantucket	(\$1,500.00)	Catering Agreement Plus 25% of Catering Fees	Income

Pending



**AGREEMENT BETWEEN
THE TOWN OF NANTUCKET, MASSACHUSETTS
AND
McFARLAND-JOHNSON, INC.**



THIS AGREEMENT made effective _____, 2016, by and between the **TOWN OF NANTUCKET, MASSACHUSETTS**, a municipal corporation, acting by and through its Nantucket Airport Commission, with offices at 14 Airport Road, Nantucket, Massachusetts 02554 (hereinafter called the "AIRPORT"), and McFarland-Johnson, Inc. whose principal office address and state of incorporation are as set forth on Exhibit A (hereinafter called the "CONTRACTOR").

RECITALS:

WHEREAS, the AIRPORT desires to retain the CONTRACTOR to provide certain services for the AIRPORT as described, below, and the CONTRACTOR is willing to accept such engagement, all on the terms hereinafter set forth,

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE CONTRACTOR

- 1.1 The AIRPORT hereby engages the CONTRACTOR, and the CONTRACTOR hereby accepts the engagement, to perform certain services for the AIRPORT, as described in Article 2.
- 1.2 In the performance of any service under this Agreement, the CONTRACTOR acts at all times as an independent contractor. There is no relationship of employment or agency between the AIRPORT, on the one hand, and the CONTRACTOR on the other, and the AIRPORT shall not have or exercise any control or direction over the method by which the CONTRACTOR performs its work or functions aside from such control or directions which are consistent with the independent contractor relationship contemplated in the Agreement.

ARTICLE 2 - SERVICES OF THE CONTRACTOR

- 2.1 The CONTRACTOR will perform the services described in the Scope of Services set forth on Exhibit A (the "Work").
- 2.2 The CONTRACTOR shall report, and be responsible, to the AIRPORT and its designee (if any) as set forth on Exhibit A.
- 2.3 There shall be no amendment to the Scope of Services or Work provided for in this Agreement without the written approval of the AIRPORT. The AIRPORT shall be under no obligation to pay for any services performed by the CONTRACTOR which are not explicitly agreed to by the AIRPORT in writing.

- 2.4 The CONTRACTOR represents and warrants to the AIRPORT that the CONTRACTOR (including all of its personnel, whether employees, agents or independent contractors) will be qualified and duly licensed (if necessary) to perform the services required by this Agreement and further agrees to perform services in a professional manner adhering to a reasonable standard of care and in accordance with all applicable local, state or federal ordinances, laws, rules and regulations. The CONTRACTOR will obtain any and all permits, bonds and other items required for the proper and legal performance of the work.
- 2.5 The CONTRACTOR represents and warrants to the AIRPORT that it is not a party to any agreement, contract or understanding which would in any way restrict or prohibit it from undertaking or performing its obligations hereunder in accordance with the terms and conditions of this Agreement.
- 2.6 All written materials and any other documents (whether in the form of "hard" copies, graphics, magnetic media or otherwise) which are produced by the CONTRACTOR pursuant to this Agreement shall be deemed to be "work for hire" and shall be and become the property of the AIRPORT under applicable law or, to the extent that the "work for hire" doctrine does not apply, CONTRACTOR hereby grants to the AIRPORT a perpetual, royalty-free exclusive license in such items. The AIRPORT acknowledges that such materials are being prepared with respect to the specific project contemplated hereby and that any reuse of such materials by the AIRPORT in connection with any other project shall be at the AIRPORT's sole risk unless otherwise agreed to by the CONTRACTOR in writing.

ARTICLE 3 - PERIOD OF SERVICES

- 3.1 Unless otherwise provided on Exhibit A, the term of this Agreement shall commence on the date hereof and continue until the Work is completed to the AIRPORT's reasonable satisfaction.
- 3.2 The CONTRACTOR shall proceed with the Work promptly after receiving authorization to proceed and will diligently and faithfully prosecute the Work to completion in accordance with the provisions hereof. In any event, the Work shall be completed no later than the date set forth on Exhibit A. The CONTRACTOR acknowledges that time is of the essence of this Agreement.
- 3.3 If the CONTRACTOR is delayed in the performance of any of its obligations under this Agreement by the occurrence of an event which may not reasonably be anticipated or avoided or is otherwise beyond its control such as fire or other casualty, abnormal adverse weather conditions, acts of God (collectively, "Unavoidable Events") which materially and adversely affect its ability to perform the Work, then the time for the CONTRACTOR to perform the Work shall be extended for such time as the AIRPORT shall reasonably determine is necessary to permit the CONTRACTOR to perform in light of the effects of the Unavoidable Event.

If an Unavoidable Event occurs which makes the performance of the Agreement impossible without the expenditure of additional AIRPORT funds, the AIRPORT may, at its option, elect to terminate this Agreement upon thirty (30) days written notice.

ARTICLE 4 - PAYMENTS TO THE CONTRACTOR

- 4.1 The compensation to due to the CONTRACTOR shall be paid in the amounts, and in the manner, set forth on Exhibit B, attached hereto.
- 4.2 The CONTRACTOR will bill the AIRPORT at the completion of the work unless otherwise provided on Exhibit B, with one or more invoices broken down to show the quantity of work performed and the percentage of the entire project completed, categories and amount of reimbursable expenses (if any), and provide such supporting data as may be required by the AIRPORT.
- 4.3 The AIRPORT will pay the CONTRACTOR upon review and approval of such invoices by the AIRPORT or its designee.
- 4.4 This project may be subject to budgetary restrictions which may limit the total amount of funds available for the work. Accordingly, unless otherwise stated on Exhibit B, the AIRPORT will not be obligated to pay any amount in excess of the maximum project amount without the express written approval of the AIRPORT.
- 4.5 The CONTRACTOR and its consultants shall not be compensated for any services involved in preparing changes that are required for additional work that should have been anticipated by the designer in the preparation of the documents, as reasonably determined by the AIRPORT.

ARTICLE 5 - TERMINATION

- 5.1 This Agreement may be terminated, with cause, by either the AIRPORT or CONTRACTOR, upon written notice given by the non-defaulting party. For the purposes of this provision, "cause" shall include the failure of a party to fulfill its material duties hereunder in a timely and proper manner.
- 5.2 The AIRPORT shall have the right to terminate this Agreement for its convenience upon ten (10) days written notice.
- 5.3 Following termination of this Agreement, the parties shall be relieved of all further obligations hereunder except:
 - (a) the AIRPORT shall remain liable for payments for the services and/or expenses of CONTRACTOR accrued prior to the effective date of the notice of termination in compliance with this Agreement (less all costs reasonably incurred by the AIRPORT as a result of the CONTRACTOR's default, if any), as determined by the AIRPORT but for no other amounts including, without limitation, claims for lost profits on work not performed; and
 - (b) the CONTRACTOR shall remain liable for any damages, expenses or liabilities arising under this Agreement (including its indemnity obligations) with respect to work performed pursuant to the Agreement.

ARTICLE 6 - INSURANCE AND INDEMNIFICATION

- 6.1 The CONTRACTOR agrees to indemnify and save the Town of Nantucket/Nantucket Memorial Airport harmless from any and all manner of suits, claims, or demands arising out of any negligent acts, errors and omissions by CONTRACTOR (including all its employees, agents and independent contractors) in performing the Work, or any breach of the terms of this Agreement by such CONTRACTOR and shall reimburse the Town of Nantucket for any and all costs, damages and expenses, including reasonable attorney's fees, which the Town of Nantucket pays or becomes obligated to pay, by reason of such activities, or breach. The provisions of this Section 6.1 shall be in addition to, and shall not be construed as a limitation on, any other legal rights of the Town of Nantucket with respect to the CONTRACTOR, in connection with this Agreement.
- 6.2 Before commencing work, the CONTRACTOR shall obtain and maintain, at its expense and from insurance companies of a Best Rating of A or better which are licensed to do business in the Commonwealth of Massachusetts, insurance as set forth below. If the CONTRACTOR is permitted to sub-contract a material portion of the Work, or is otherwise identifying a third party to perform services for the Town of Nantucket, the CONTRACTOR shall assure that such sub-contractor or other third party also has such insurance.
- (a) Workers' Compensation, covering the obligations of the CONTRACTOR in accordance with applicable Workers' Compensation or Benefits laws.
 - (b) Commercial General Liability Insurance on an occurrence basis with a combined single limit of not less than \$1 million. Coverage is to include premises and operations, coverage for liability of subcontractors. The policy shall contain an endorsement stating that the aggregate limits will apply separately to the work being performed under this Agreement.
 - (c) Automobile Liability Insurance of not less than \$1 million combined single limit covering owned, hired and non-hired vehicle use.
 - (d) Errors and Omissions Insurance of not less than \$2 million per claim.
 - (e) Such additional insurance as may be required to be carried by the CONTRACTOR by law.
 - (f) Such additional insurance as the AIRPORT may reasonably require as set forth on Exhibit A.

CONTRACTOR shall maintain such insurance during the term of Agreement and give the Town of Nantucket twenty (20) days written notice of any change or cancellation of coverage. Each insurer providing policies hereunder shall waive its rights to subrogate claims against the Town of Nantucket. The Town of Nantucket/Nantucket Memorial Airport will be added as an additional named insured with respect to each such policy and such endorsement shall be reflected on a Certificate of Insurance to be delivered to the AIRPORT upon the execution of this Agreement and at such times thereafter as the AIRPORT may reasonably request.

ARTICLE 7 - GENERAL PROVISIONS

- 7.1 Upon the expiration or the termination of this Agreement for any reason, all data, drawings, specifications, reports, estimates, summaries and other work product which have been accumulated, developed or prepared by the CONTRACTOR (whether completed or in process) shall become the property of the AIRPORT and the CONTRACTOR shall immediately deliver or otherwise make available all such material to the AIRPORT.
- 7.2 Neither party may assign, transfer or otherwise dispose of this Agreement or any of its rights hereunder or otherwise delegate any of its duties hereunder without the prior written consent of the other party, and any such attempted assignment or other disposition without such consent shall be null and void and of no force and effect.
- 7.3 Except as otherwise expressly provided in this Agreement, any decision or action made by the AIRPORT relating to this Agreement, its operation, amendment or termination, shall be made by the Board, Committee or Authority of the AIRPORT specified in the initial paragraph of this Agreement, unless specifically authorized or delegated by a lawful vote of such body.
- 7.4 This Agreement, together with Exhibit A (Contractor, Scope of Work, Term), Exhibit B (Payments) and Exhibit C (Tax Compliance Certificate) and any additional exhibits referred to therein, constitute the entire agreement of AIRPORT and CONTRACTOR with respect to the matters set forth therein and may not be changed, amended, modified or terms waived except by a writing signed by AIRPORT and CONTRACTOR. If there is any conflict between a term set forth in the body of this Agreement and a term set forth on Exhibit A or Exhibit B hereto, the term set forth in the Exhibit shall govern; however, if any term or provision of any document attached hereto or incorporated by reference conflicts with a term of this Agreement (including the Exhibits listed above), the term of the Agreement shall govern. Any notices required or allowed shall be to the person's address above by certified mail, return receipt requested.
- 7.5 This Agreement is governed by the law of The Commonwealth of Massachusetts and shall be construed in accordance therewith. The parties agree that exclusive jurisdiction for any action arising out of or relating to this Agreement shall lie with the state and federal courts having jurisdiction over the county and state in which the AIRPORT is located and the parties hereby irrevocably waive, to the fullest extent permitted by law, any objection which they may now or hereafter have to the venue of any proceeding brought in such location and further irrevocably waive any claims that any such proceeding has been brought in an inconvenient forum.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first written above.

NANTUCKET MEMORIAL AIRPORT COMMISSION:

CONTRACTOR: McFarland-Johnson, Inc.

Daniel W. Drake, Chairman



Michael D. Long, P.E.

Title: Regional Office Manager

FEIN: 16-0770183

Approved as to Funds Available **65482-53100**

Brian E. Turbitt, Director of Municipal Finance, or
Bob Dickinson, Assistant Town Accountant

CONTRACT EXHIBIT A

CONTRACTOR, SCOPE OF WORK, TERM

1. **Name of Contractor:** McFarland Johnson, Inc.
2. **State of Incorporation:** NY
3. **Principal Office Address:**
Metrocenter, 49 Court Street
P.O. Box 1980
Binghamton, NY 13902-1980
4. **Description of Services:**

AIRPORT PASSENGER FACILITY CHARGE SERVICES - NANTUCKET MEMORIAL AIRPORT

A. PROJECT DESCRIPTION:

1. The project consists of assistance with the administration of the Passenger Facility Charge program at the Nantucket Memorial Airport. The existing agreement to provide services is scheduled for completion on February 11, 2016. It is the desire of the client to extend these services through December 31, 2016.
2. The Client is expected to furnish Engineer with full information as to Client's requirements, including any special or extraordinary considerations for the Project or special services needed, and also to make available all pertinent existing data.
3. The Engineer's services will consist of providing continued assistance with monthly and quarterly reporting responsibilities as required under 14 CFR Part 158, as well as on-going coordination and communication regarding the PFC program at Nantucket Memorial Airport, all as further described in the following Basic Scope of Services.

B. BASIC SCOPE OF SERVICES:

1. The project consists of an extension of services included within a February 12, 2013 agreement to provide Passenger Facility Charge Services for the Nantucket Memorial Airport. A Passenger Facility Charge application was approved by the Federal Aviation Administration in May 2014. Per the agreement, the Engineer has provided assistance to the Client with Quarterly Reporting requirements, which will continue until February 11, 2016. The Client has requested an extension of this agreement through December 31, 2016.
2. The Engineer will continue to receive monthly PFC data from the Client to enable preparation of quarterly report submittals to the FAA and Air Carriers serving the Nantucket Memorial Airport. This occurs through regular updates to the FAA's Airports External Portal (AEP). The Engineer will notify the Client monthly of the upcoming reporting deadline, and

will request data from the Client on PFC collections, interest earnings, and disbursements completed within the past calendar month to submit through the AEP.

3. The Engineer will also attend one (1) meeting at the Airport with the Client to review the monthly reporting process, as well as to review findings anticipated as a result of the annual audit. The meeting will also include review of procedures related to the recording of monthly/quarterly airline payments of PFCs and reports filed by the air carriers to the airport.

4. The Engineer will also furnish such Additional Services as Client may request for an additional fee.

C. UNDERSTANDING OF THE BASIC SCOPE OF SERVICES:

1. All work will be in accordance with 14 CFR 158 "Passenger Facility Charges" and FAA policy, Orders, and Advisory Circulars as of the date of this agreement.
2. The Engineer will participate in one (1) meeting at the Airport.
3. No additional PFC applications or amendments will be completed as part of these services. The completion of these documents would be considered Additional Services.

5. **Person, Department, or Committee, if any, to whom CONTRACTOR reports (§2.2):** Thomas M. Rafter, Airport Manager
6. **Term of Agreement (§3.1):** 1 Year
7. **Completion Date (§3.2):** December 31, 2016
8. **Additional Insurance Coverage (§6.2(e)):**

CONTRACT EXHIBIT B

PAYMENTS

1. **Lump Sum Method**

- a. **Maximum Project Amount:** \$6,700.00

- b. **Payment Increments:** Upon submittal of itemized invoices

- c. **Reimbursable Expenses (if any):**

EXHIBIT C

TAX COMPLIANCE CERTIFICATION

Pursuant to M.G.L. 62C, Sec.49A, the undersigned certifies under the penalties of perjury that it, to the best knowledge and belief of management, has filed all state tax returns and paid all state taxes required under law (if any, are so required).

By:



Michael D. Long, Regional Office Manager

Date

FEBRUARY 3, 2016

FEIN: 16-0770183



**AGREEMENT BETWEEN
THE TOWN OF NANTUCKET
NANTUCKET MEMORIAL AIRPORT
AND
NEW ENGLAND DETROIT DIESEL-ALLISON**



This AGREEMENT, effective the _____, 2016, made by and between the TOWN OF NANTUCKET, acting by and through its Airport Commission, (hereinafter, the "AIRPORT") and NEW ENGLAND DETROIT DIESEL-ALLISON, 90 Bay State Road, Wakefield, MA 01880 (hereinafter, the "CONTRACTOR").

A. Whereas, the AIRPORT desires to engage the CONTRACTOR as an independent contractor to perform the services set forth on EXHIBIT A, attached hereto (the "Services");

B. Whereas, the CONTRACTOR agrees to accept the engagement by the AIRPORT in accordance with the terms set forth herein;

NOW, THEREFORE, the parties, in consideration of the mutual covenants contained herein, agree as follows:

1. The AIRPORT hereby retains the CONTRACTOR to perform the Services and the CONTRACTOR agrees to perform the Services as provided herein. Any written or other materials or intellectual property produced by the CONTRACTOR for the AIRPORT hereunder shall be the property of the AIRPORT and, upon the expiration or termination of this Agreement the CONTRACTOR shall deliver copies of the originals of all such materials, as well as notes, work papers and the like, to the AIRPORT.

2. The term of this Agreement will commence on the effective date above, and terminate on June 30, 2016, or when the performance of the Services has been completed in a manner reasonably satisfactory to the AIRPORT. The AIRPORT shall have the right to terminate this Agreement at any time and for any reason upon written notice given to the CONTRACTOR.

3. The CONTRACTOR will perform the Services in a first class, professional manner and in compliance with all applicable federal, state and local laws, regulations and ordinances. The CONTRACTOR shall be subject to the administrative supervision of the Airport Commission, or its designee, who shall be responsible for scheduling the work to be done by the CONTRACTOR on a daily or other basis. The CONTRACTOR shall perform the Services in cooperation with AIRPORT personnel as appropriate.

4. The AIRPORT will pay the CONTRACTOR compensation in the amount of \$59,350.55 as payment in full for the Services. This agreement may be subject to budgetary limits and, in such case, the AIRPORT shall not be obligated to pay the CONTRACTOR any amount of fees or expense in excess of \$60,000.00 without the express prior written approval of the Airport Commission.

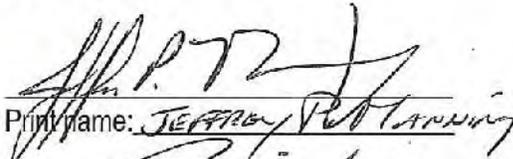
5. The parties acknowledge that the CONTRACTOR is an independent contractor and not an employee of the AIRPORT. The CONTRACTOR shall not be entitled to any employment fringe benefits to which AIRPORT employees are entitled.

6. To the extent permitted by the CONTRACTOR'S professional liabilities and/or liability insurance, the CONTRACTOR agrees to indemnify and hold harmless the TOWN OF NANTUCKET and its agents, officers and employees from any losses, claims or costs, of whatever kind or nature, suffered by the TOWN OF NANTUCKET or any third party which result from, or are related to, the performance (or failure to perform) by the CONTRACTOR of Services pursuant to this Agreement. The CONTRACTOR shall obtain and maintain such polices of insurance, written by companies licensed to do business in Massachusetts, as may be set forth on Exhibit A and shall add the TOWN OF NANTUCKET/NANTUCKET MEMORIAL AIRPORT as an additional insured thereunder.

IN WITNESS THEREOF:

CONTRACTOR

NANTUCKET MEMORIAL AIRPORT COMMISSION:


Print name: JEFFREY P. MANNING

Daniel W. Drake, Chairman Date:

Title: PRESIDENT

Date: 1/19/14

Date:

Date:

FEIN/SSN: 04-3340802

Department Org./Obj. Code:

As to the Availability of Funds:



Brian E. Turbitt, Director of Municipal Finance, or
Bob Dickinson, Assistant Town Accountant

EXHIBIT A

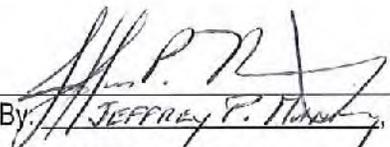
1. Description of Services: See Quote Attached as Exhibit C
2. Other payment terms: 100% payment upon completion of work, submission of CONTRACTOR'S invoice and approval of invoice by the AIRPORT.
3. Insurance Required (if any):
 - (a) Workers' Compensation, covering the obligations of the CONTRACTOR in accordance with applicable Workers' Compensation or Benefits laws.
 - (b) Commercial General Liability Insurance on an occurrence basis with a combined single limit of not less than \$1 million. Coverage is to include premises and operations, coverage for liability of subcontractors. The policy shall contain an endorsement stating that the aggregate limits will apply separately to the work being performed under this Agreement.
 - (c) Automobile Liability Insurance of not less than \$1 million combined single limit covering owned, hired and non-hired vehicle use.
 - (e) Such additional insurance as may be required to be carried by the CONTRACTOR by law.

EXHIBIT B

TAX COMPLIANCE CERTIFICATION

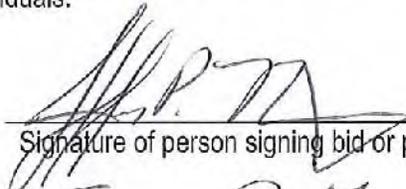
Pursuant to M.G.L. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

04-3340802
Federal Employer Identification Number


By: JEFFREY P. MANNING, President
NEW ENGLAND DETROIT DIESEL-ALLISON
Date: 1/19/14

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

 1/19/14
Signature of person signing bid or proposal Date
JEFFREY P. MANNING
Please Print Name
Power Products Systems LLC, DBA New England Detroit Diesel-Allison
Name of Business

NEW ENGLAND

DETROIT DIESEL-ALLISON

BRANCH: WAKEFIELD PP
QUOTE#: Q038529G

C U S T O M E R Q U O T A T I O N

DATE: 12/18/15
PAGE 1

49235
FOR: NANTUCKET MEMORIAL AIRPORT

14 AIRPORT RD
NANTUCKET ISLAND, MA 02554

PHONE: (508) 801-3844
FAX: () -
CONTACT: NETHANAEL

08VF181434 8083-7K34
UNIT NO.:
VIN#:

COMPLAINT: REPLACE ENGINE.

.
. CAUSE: UNKNOWN AT THIS TIME.
.

.
PROPOSAL: PLEASE FINE THIS PROPOSAL TO
INSTALL A DISTRIBUTOR COMPLETE REBUILT
8V92TA ENGINE. QUOTE INCLUDES ALL LABOR
TO REMOVE, DRESS AND INSTALL A COMPLETE
DISTRIBUTOR REBUILT ENGINE IN YOUR UNIT.
QUOTE MAY BE UPDATED UPON REMOVAL OF THE
ENGINE IF ADDITION PARTS ARE NEEDED.
QUOTE INCLUDES \$700.00 FOR MAINTENANCE
ITEMS HOSE, CLAMPS, EST.

NOTE: QUOTE ALSO INCLUDES A CORE CHARGE
FOR THE ENGINE. CUSTOMER WILL BE CREDITED
FOR A PARTIAL CORE CREDIT AFTER THE
DISTRIBUTOR HAS INSPECTED THE ENGINE
CORE, AND HAS ISSUED A CREDIT TO NEDDA
IF A CREDIT APPLIES.

NOTE: QUOTE DOSE NOT INCLUDE STARTER,
ALTERNATOR OR AIR COMPRESSOR.
RADIATOR WILL BE CLEANED AND SERVICED
AND ID INCLUDED IN THIS QUOTE.

QUOTATION SUMMARY:

-----ITEM#	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
CP RB8083-7K34	CENTRAL 8V92 DDEC	1	28062.75	28062.75
7C CB8083-7K34	8V92 DDEC CORE	1	7650.00	7650.00
72 23512701	POWER GUARD 2-CYCLE 1 GALLON	8	15.58	124.64
76 23519397	PWRCLPLS 1GL	8	18.02	144.16
PARTS TOTAL.....				35981.55
X0	MTU LABOR - 2 CYCLE	1	20700.00	20700.00

NEW ENGLAND

DETROIT DIESEL-ALLISON

BRANCH: WAKEFIELD PP
QUOTE#: Q038529G

C U S T O M E R Q U O T A T I O N

DATE: 12/18/15
PAGE 2

49235
FOR: NANTUCKET MEMORIAL AIRPORT

14 AIRPORT RD
NANTUCKET ISLAND, MA 02554

PHONE: (508)801-3844
FAX: () -
CONTACT: NETHANAEL

QUOTATION SUMMARY: * CONTINUED *

85 RADIATOR CLEAN	SUBLET - NON TAXABLE	1	520.00	520.00
99040S	SER SUPPLIES	1	1449.00	1449.00
99040SQ	EST FOR ADDITL LABOR&MATERIAL	1	700.00	700.00
OTHER CHARGES TOTAL.....				2669.00

QUOTATION TOTAL..... 59350.55

(TOTAL DOES NOT INCLUDE APPLICABLE TAXES OR SPECIAL FREIGHT)

CREDIT TERMS: TO BE ARRANGED.

WARRANTY:

POWER PRODUCTS SYSTEMS LLC; DBA, NEW ENGLAND
DETROIT DIESEL-ALLISON (NEDDA). PROVIDES A (90) DAY
WORKMANSHIP WARRANTY. (DETAILS CONTAINED IN
ADDITIONAL TERMS ATTACHED TO THIS QUOTATION).

.....
DISTRIBUTOR COMPLETE REBUILT ENGINE COME WITH A
ONE YEAR 100,000 MILE WARRANTY. PLEASE SEE WARRANTY
PARCHMENT ATTACHED.

.....
THESE WARRANTIES COMMENCE ON THE DATE THE REPAIR
WORK IS INVOICED. NEDDA ASSUMES NO WARRANTY ON
PARTS REUSED (NOT REPLACED) IN CONJUNCTION WITH
THE REPAIR.

PLEASE SEE ADDITIONAL TERMS FOR THIS QUOTATION
ATTACHED.

THE ABOVE QUOTATION IS VALID FOR 30 DAYS AND IS
SUBJECT TO VARIATION FOR INCIDENTALS AND
UNEXPECTED ISSUES. THIS QUOTE TOTAL MAY BE
EXCEEDED FOR "INCIDENTALS" AS DETERMINED DURING

CONTINUED....

POWER PRODUCTS SYSTEMS, L.L.C., DBA

NEW ENGLAND

DETROIT DIESEL-ALLISON

BRANCH: WAKEFIELD PP
QUOTE#: Q038529G

C U S T O M E R Q U O T A T I O N

DATE: 12/18/15
PAGE 3

49235
FOR: NANTUCKET MEMORIAL AIRPORT

14 AIRPORT RD
NANTUCKET ISLAND, MA 02554

PHONE: (508)801-3844
FAX: () -
CONTACT: NETHANAEL

WARRANTY: * CONTINUED *
THIS REPAIR. REPAIR WORK AMOUNTS THAT TOTAL LESS
THAN THAT QUOTE WILL BE INVOICED TO YOU AT THE
LOWER FIGURE. APPLICABLE SALES AND OTHER TAXES
ARE NOT INCLUDED IN THE ABOVE QUOTE AND WILL BE
BILLED IN ADDITION TO THE ABOVE IF APPLICABLE.

CUSTOMER'S ACKNOWLEDGEMENT IS REQUIRED PRIOR TO START OF REPAIR

ACCEPTED BY: _____

DATE: _____

P.O.#: _____

HEADQUARTERS
90 BAY STATE ROAD
WAKEFIELD, MA 01880
TEL: 781-246-1810
FAX: 781-246-1218

MAINE BRANCH
432 WARREN AVENUE
PORTLAND, ME 04103
TEL: 207-797-5950
FAX: 207-797-5953

RHODE ISLAND BRANCH
1 SOUTHERN INDUSTRIAL DR
CRANSTON, RI 02921
TEL: 401-942-0062
FAX: 401-942-0064

CONTRACT

THIS AGREEMENT, made and executed this _____ day of _____ in the year Two Thousand and Five by and between the Nantucket Airport Commission, a Commission within the Town of Nantucket, County of Nantucket, in the Commonwealth of Massachusetts, being herein termed the OWNER, party of the first part, Kodiak America LLC of Burley, Idaho, herein after termed the CONTRACTOR, party of the second part;

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the following work to:

“PURCHASE SNOW REMOVAL EQUIPMENT (SRE) SNOW BLOWER”

herein after called the PROJECT, for the Contract Bid Price recorded, and all extra work in connection therewith, under the terms as stated in the Contract Articles; and at his (its or their) own proper cost and expense to furnish all equipment and other accessories and services necessary to complete the said PROJECT in accordance with the conditions and prices stated in the Contract Articles and the attached costing information; all of which are made a part hereof and collectively evidence and constitute the Contract.

That the CONTRACTOR hereby agrees to commence work under this contract on or before a date to be specified in a written “NOTICE TO PROCEED” by the OWNER and to fully complete the project and deliver the PURCHASE SNOW REMOVAL EQUIPMENT (SRE) SNOW BLOWER within **300 calendar days (max.)**, consecutive thereafter; and the CONTRACTOR represents that he has informed himself fully in regard to all conditions pertaining to the place where the work is to be done and other circumstances affecting the work.

That the OWNER shall pay (as may prove convenient under the OWNER'S system of monthly audit and payment of bills) and the CONTRACTOR shall receive as full compensation for fulfilling everything required of the CONTRACTOR under this Contract \$697,200.00, (the total price).

Signed, sealed and delivered to the OWNER on the day and year first above written.

Signed, sealed and delivered to the OWNER on the day and year first above written.

NANTUCKET MEMORIAL AIRPORT COMMISSION

By: _____

Attested _____

By: Daniel W. Drake, Chairman

By: _____

By: Arthur D. Gasbarro, Vice Chair

By: _____

By: Anthony G. Bouscaren, Commissioner

By: _____

By: Andrea N. Planzer, Commissioner

By: _____

By: Jeanette Topham, Commissioner

TOWN OF NANTUCKET

By: _____

Attested _____

By: Town Finance Director

Equipment Supplier**

By: Kent Pilling Ph.D.

Attested: *Crystal Pilling*
Title General Manager

(Print name and title of person from the contractor's who is executing the contract)

** Execute acknowledgment of the officer or agent of the officer or agent of the Contractor who signs this document. Use proper form on the next page.

Approved as to Form

By: *B*

Attorney for the Company of Kodiak America LLC

ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION:

State of Delaware)

County of _____) SS:

On this 29th day of December, 20 15, before me personally came and appeared Brek Pilling Ph.D. to me known, who, being by me duly sworn, did depose and say to me that he resides at 1209 Boardwalk, Burley, Idaho, that he is the Officer of Kodiak America LLC the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that one of the impressions affixed to said instrument is an impression of such seal; that it was so affixed by the order of the directors of said corporation, and that he signed his name thereto by like order.

(Seal)

Crystal Hobza
Notary Public



**MASSACHUSETTS DEPARTMENT OF TRANSPORTATION
AERONAUTICS DIVISION**

CONTRACT APPROVAL

The Massachusetts Department of Transportation Aeronautics Division, this _____ day of _____, Two Thousand and Six, approves this contract between the Nantucket Airport Commission and Kodiak America, LLC in the amount of \$697,200.00 dollars to "PURCHASE SNOW REMOVAL EQUIPMENT (SRE) SNOW BLOWER," at Nantucket Memorial Airport, Nantucket, Massachusetts.

This contract is based upon the specifications approved by this Division on the _____ day of _____, Two Thousand and Six.

This approval is granted in accordance with Section 51K, Chapter 90, of the General Laws, as amended, and in no way makes the Massachusetts Department of Transportation Aeronautics Division a party to the contract or is to be considered as a commitment of funding unless so voted by the Massachusetts Department of Transportation Aeronautics Division. This approval will in no way interfere with the right of either principal thereunder.

Jeffrey DeCarlo, Ed.D., PMP, Administrator
Massachusetts Department of Transportation Aeronautics Division



Kodiak America | www.kodiakamerica.us

R.P.M. Tech Inc. | www.rpmttechgroup.com



AFFIDAVIT OF COMPLIANCE

**Kodiak America LLC will comply with all applicable requirements of Specification
AIP 3-25-0033-61-2015 for Snow Removal Equipment (SRE) Snow Blower**

**Kent Pilling Ph.D.
Kodiak America LLC**

KODIAK AMERICA

Sales: 1350 Pomerelle Avenue, Burley, Idaho 83318 USA
Tel: 208-438-8248 | Fax: 208-438-8502
Email: sales@kodiakamerica.us

Parts & Service: Tel: 208-219-5064 | Fax: 208-438-8502 | After Hours: Tel: 208-219-5064
Email: parts@kodiakamerica.us

R.P.M. TECH INC.

2220 Michelin Street, Laval (Quebec) H7L 5C3 CANADA
Tel: 450-687-3280 | Fax: 450-781-8811 | Toll Free: 800-631-9297

184 Route 138, Cap-Sante (Quebec) G0A 1L0 CANADA
Tel: 418-285-1811 | Fax: 418-285-4289 | Toll Free: 800-463-3882
Email: info@rpmttechgroup.com

BUY AMERICAN CERTIFICATION

The contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP-funded projects are produced in the United States, unless the FAA has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

A bidder or offeror must submit the appropriate Buy America certification (below) with all bids or offers on AIP funded projects. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive.

Certificate of Buy American Compliance for Manufactured Products (Non-building construction projects, equipment acquisition projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
- a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic product
3. To furnish US domestic product for any waiver request that the FAA rejects
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To the submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.

2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

July 10/2015

 Date

 Signature

Kodiak America LLC

 Company Name

General Manager

 Title

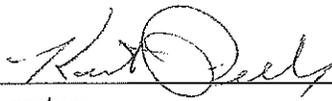
CERTIFICATION OF NONSEGREGATED FACILITIES

The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

Kent Pilling Ph.D. General Manager

Name and Title of Signer (Please Type)


Signature

July 20/2015

Date

BIDDER'S CERTIFICATION

- A. Section 60-1.7(b) of the Regulations of the Secretary of Labor requires each bidder or prospective prime contractor and proposed subcontractor, where appropriate, to state in the bid whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and if so, whether it has filed with the Joint Reporting Committee, the Director, an agency, or the former President's Committee on Equal Employment Opportunity all reports due under the applicable filing requirements. In any case in which a bidder or prospective prime contractor or proposed subcontractor has participated in a previous contract subject to executive Orders 10925, 11114, or 11246 and has not filed a report due under the applicable filing requirements, no contract or subcontract shall be awarded unless such contractor submits a report covering the delinquent period or such other period specified by the FAA or the Director, OFCC.
- B. To effectuate these requirements, the Bidder shall complete and sign the following statement by checking the appropriate spaces.

The Bidder ___ has has not participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, or Executive Order 11246, or Executive Order 11114.

The Bidder ___ has has not submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representation indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontract.

If the Bidder has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the bidder shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1" prior to the award of contract.

Dated July 20, 2015 _____

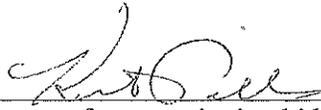
Legal Name of Person, Firm or Corporation

By: Kodiak America LLC _____

Title: Kent Pilling Ph.D. General Manager _____

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.



July 20/2015

Signature of person signing bid or proposal

Date

Kent Pilling Ph.D.

Please Print Name

Kodiak America LLC

Name of Business

CONTRACTOR'S CERTIFICATION OF ELIGIBILITY

The bidder certifies, by submission of this proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this bid that it will include this clause without modification in all lower tier transactions, solicitations, bids, proposals, contracts, and subcontracts. Where the bidder/offer/contractor or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

That, the information above is true and complete to the best of my knowledge.

Name and Title (Please Print)

Signature:  General Manager Date : July 20/2015

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

**CERTIFICATION
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) TRAINING**

In accordance with Massachusetts General Law 30: Section 39S, as amended by Chapter 306 of the Acts of 2004, effective 7/1/06, for all contracts for the construction, reconstruction, alteration, remodeling or repair of any public work or the construction, reconstruction, installation, demolition, maintenance or repair of any public building estimated to cost more than \$10,000, the Contractor hereby certifies to the following:

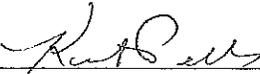
(1) that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (2) that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and (3) that all employees to be employed in the work subject to this bid have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration.

(b) Any employee found on a worksite subject to this section without documentation of successful completion of a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration shall be subject to immediate removal.

(c) The attorney general, or his designee, shall have the power to enforce this section including the power to institute and prosecute proceedings in the superior court to restrain the award of contracts and the performance of contracts in all cases where, after investigation of the facts, he has made a finding that the award or performance has resulted in violation, directly or indirectly, of subsection (b), and he shall not be required to pay to the clerk of the court an entry fee in connection with the institution of the proceeding.

The undersigned hereby certifies under the penalties of perjury to the above:

Company: Kodiak America LLC

Authorized Signature: 

Print Name: Kent Pilling Ph.D.

Title: General Manager

Date: July 20/2015

Telephone: 208 650-8498 Fax: 208 260-5421

PROPOSED SCHEDULE OF PRICES
TO
"PURCHASE SNOW REMOVAL EQUIPMENT (SRE) SNOW BLOWER"

Item Number	Quantity	Item	Amount Dollars and Cents(In Figures and Words)
1	1	Snow Removal Equipment (Rotary Snow Blower with Broom and Plow)	(Bid Price in Words) Six hundred, ninety seven thousand, two hundred dollars
	LS	Per Lump Sum	(Bid Price in Figures) \$ 697,200
TOTAL BID PRICE			\$697,200

Total Bid Price in Figures:

\$697,200

Total Bid Price in Words:

Six hundred, ninety seven thousand, two hundred dollars

Number of Calendar Days Required for Delivery After Execution of Contract:

300 Calendar Days for Bid

Identify any manufacturer's specification which does not meet the minimum requirements of the Technical Specifications included in this bid package.

QA report with FFT Plot not required in previous bids. Therefor Sample QA report with FFT Plot not available. QA report with FFt Plot will be provided at the time of delivery

Acknowledge Receipt of Addenda Below:

I hereby certify that this Proposal includes

Addendum number (s) _____ (If applicable).

STATEMENT OF BIDDER'S QUALIFICATIONS

The undersigned submits answers to the following questions to enable the Owner to judge the bidder's experience, ability and facilities for completing the proposed work:

1. How many years has your organization been in business as an equipment supplier under the name in which you propose to execute this contract? Provide general information about your firm and its background in the equipment supply business. Provide references of municipality that you have supplied with equipment similar to that specified in this contract.

Kodiak America LLC purchased Kodiak Northwest Inc. in 2010. Kodiak America LLC has been providing snow removal equipment continuing and improving the Kodiak Northwest product line. The most recent multi-purpose unit, almost identical to the one being proposed was supplied to Martha's Vineyard Airport.

See Reference List

SIGNATURE OF BIDDER:

* Signed [Signature] (Seal)

By: Kent Pilling Ph.D.

Title: General Manager

Date: 7/20/2015

Telephone: 208 650-8498 Fax: 208 260-5421

E-mail: kent@kodiakamerica.us



Address of permanent place of business to which notice to proceed should be sent:

1350 Pomerelle Ave. Burley, Idaho 83318

* Important: Execute acknowledgment of officer or agent who signs this document (use proper form below):

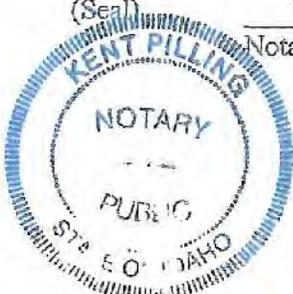
ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION:

State of Delaware)

County of _____) SS:

On this 22 day of April, 20 15, before me personally came and appeared Brek Pilling to me known, who, being by me duly sworn, did depose and say to me that he resides at 1209 Boardwalk Ct, Burley, Idaho 8318, that he is the Manager of Kodiak America LLC the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that one of the impressions affixed to said instrument is an impression of such seal; that it was so affixed by the order of the directors of said corporation, and that he signed his name thereto by like order.

(Seal) [Signature]
Notary Public



ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP:

State of _____)
County of _____) SS:

On this _____ day of _____, 20 _____, before me personally came and appeared _____ to me known and known to me to be one of the members of the firm of _____ described in and who executed the foregoing instrument and he acknowledged to me that he executed the same as and for the act and deed of said firm.

(Seal) _____
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL:

State of _____)
County of _____) SS:

On this _____ day of _____, 20 _____, before me personally came and appeared _____ to me known and known to me to be the person described in and who executed the foregoing instrument and acknowledged that he executed the same.

(Seal) _____
Notary Public

COMMONWEALTH OF MASSACHUSETTS

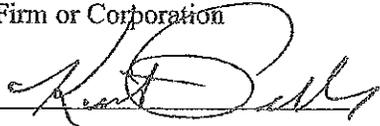
A. BIDDER'S CERTIFICATION REQUIREMENT

The following certification statement will be inserted in the bid documents just above the bidder's signature:

"The bidder hereby certifies he shall comply with the minority manpower ratio and specific action steps contained in the state's appendix EEO attached hereto, including compliance with the minority subcontract efforts specified in the Local DBE Plan. The Contractor receiving the award of the Contract shall be required to obtain from each of its subcontractors and submit to the contracting or administering agency prior to the performance of any work under said contract a certification by said subcontractor, regardless of tier, that it will comply with the minority manpower ratio and specific affirmative action steps contained in the appendix EEO."

DATE: 7/20/2015

BIDDER'S
NAME: Kodiak America LLC
Legal Name of Person, Firm or Corporation

BY: Kent Pilling Ph.D. 

TITLE: General Manager

COMMONWEALTH OF MASSACHUSETTS

B. BIDDER'S CERTIFICATION REQUIREMENT

The following certification statement will be inserted in the bid documents just above the bidder's signature:

"Pursuant to Section 49A(b) of Chapter 62C of the Massachusetts General Laws, the undersigned contractor does hereby certify, under the pains and penalties of perjury, that it has complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting of child support."

DATE: 4/22/2015

BIDDER'S

NAME: Kodiak America LLC

Legal Name of Person, Firm or Corporation

BY: Kent Pilling Ph.D. 

TITLE: General Manager

COMMONWEALTH OF MASSACHUSETTS

C. BIDDER'S CERTIFICATION REQUIREMENT

The following certification statement is to be signed by the bidder.

I hereby certify that I am a General Manager (title of officer of the company) and duly authorized representative of Kodiak America LLC (name of company), whose address is 1350 Pomerelle Ave. Burley, Idaho 83318 and that neither I nor the above company I here represent has:

- A. Employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any company or person (other than a bona fide employee working solely for me or the above company) to solicit or secure this Contract,
- B. Agreed, as an express or implied condition for obtaining this Contract, to employ or retain the services of any company or person in connection with carrying out the contract, or
- C. Paid, or agreed to pay, to any company, organization, or person (other than a bona fide employee working solely for me or the above company) any fee, contribution, donation, consideration of any kind for, or in connection with, procuring or carrying out the Contract;

I acknowledge that this certification is to be furnished to the Massachusetts Department of Transportation – Aeronautics Division and to the Department of Transportation of the United States Department of Transportation, in connection with this Contract involving participation of Airport Improvement Program (AIP) funds, and is subject to applicable State and Federal laws, both criminal and civil.

Title: General Manager



CATERING LICENSE AGREEMENT

THIS LICENSE AGREEMENT, dated this 1st day of January, 2016 by and between the **Nantucket Airport Commission**, with a principal place of business at 14 Airport Road, Nantucket MA 02554, (hereinafter "Licensor") and **A Taste of Nantucket**, with its principal address at 19 Boynton Lane, Nantucket MA 02554 (hereinafter "Licensee").

A. The Licensor is the owner of record of a certain parcel of land located at 14 Airport Road, Nantucket Massachusetts, hereafter referred to as the "FBO".

B. The Licensor desires to grant a license in accordance with the terms hereof;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and the payment of which is hereby acknowledged, the parties hereby enter into a license agreement upon the terms and conditions set forth herein.

1. Grant of License. The Licensor hereby grants to Licensee a license to enter upon the premises of the FBO for the purpose of providing catering services to the FBO subject to the following specified terms and conditions. The terms of this License are not to be construed as a grant of the exclusive use of the FBO to the Licensee.

2. Term. The term of this License shall commence on January 1, 2016, and shall terminate on December 31, 2016 unless earlier terminated as set forth in Section 12, below. An extension or renewal of the term and conditions of this License, by an amendment to same, may be granted by the Licensor at its sole discretion.

3. Permitted Use. The rights of this License shall be exercised by the Licensee solely for the purpose of conducting catering through the FBO, including any additional activities as approved in writing by the Airport Commission.

4. License Fees. In consideration for the use of this License, the Licensee agrees to pay the Licensor the following annual business license fee of \$1,500 prior to exercising this license and, thereafter, before the first of January in each subsequent year.

5. Collection of Catering Charges and Airport Catering Fees. The charges to a customer for catering at the airport include the Licensee's charges for its services ("Catering Charges") and an additional catering fee ("Airport Catering Fee") equal to 25% of the Catering Charge imposed by the Licensor. The parties agree that, with respect to any catering job, the Licensee will forward its invoice for the Catering Charges to Licensor which will be responsible for billing the customer for both Catering Charges and Airport Catering Fee and use its reasonable best efforts to collect the same from the customer. The Licensor will forward payments of Catering Charges to Licensee promptly upon receipt thereof and shall not be responsible for the failure to collect any such amounts.

6. Conduct.

a. Entry and use under this License by the Licensee and its contractors, agents, representatives, employees, assignees and invitees, shall at all times, be subject to oversight by duly designated representatives of the Licensor who shall supervise Licensee's compliance with the terms hereof.

b. During the exercise of rights hereby granted, Licensee shall at all times conduct itself so as not to interfere with operation of the Licensor within the FBO or Licensor's property adjacent to the land.

c. Licensee shall observe and obey directives from the authorized representative of the Licensor, as well as all other applicable laws, statutes, ordinances, regulations and permitting or license requirements.

d. The Licensee, its contractors, agents and/or representatives shall provide and maintain an emergency contact person and telephone number with the Licensor's representative during the term hereof.

7. Licensor Rights Reserved. Licensor reserves for itself the following rights, which Licensee agrees to observe and Licensee agrees that the same may be exercised by Licensor and that any such exercise of said rights shall not be deemed to effect an eviction or to render Licensor liable for damages by abatement of the license fee or otherwise to relieve Licensee from any of its obligations.

a. To adopt from time to time rules and regulations not inconsistent with terms of this License for the use, protection and welfare of Nantucket Memorial Airport and its occupants, with whom Licensee agrees to comply.

b. To enter upon any premises and facilities of the Licensee upon reasonable advance notice for that purpose of inspection or for any purpose incident to the performance of its obligations hereunder, in the exercise of any of its governmental functions or by others with the permission from the Licensor. Licensor in such case is to use its best efforts to avoid disruption of Licensee's operation.

8. Approvals and Permits. All local licenses and permits are the responsibility of the licensee. A copy is to be provided to the Airport Manager's office and kept on file. The obligations of the Licensee are conditional upon his obtaining and holding all said approvals, permits and licenses necessary for the operation of a restaurant/catering business, from all agencies, boards and officers having jurisdiction over the same.

9. **INSURANCE: THE LICENSEE SHALL DEPOSIT WITH THE LICENSOR CERTIFICATES FOR ALL INSURANCE REQUIREMENTS LISTED BELOW PRIOR TO THE COMMENCEMENT OF THEIR TERM, AND THEREAFTER WITHIN THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF ANY SUCH POLICIES. ALL SUCH POLICIES SHALL NOT BE MATERIALLY CHANGED, ALTERED, OR CANCELED WITHOUT AT LEAST TEN (10) DAYES PRIOR WRITTEN NOTICE TO EACH ASSURED NAMED THEREIN.**

Additional insured: All certificates will indicate the "Town of Nantucket/Nantucket Memorial Airport (Licensor)" as an additional insured, under liability coverage, but only as respects operations of the Named Insured as their interests may appear.

Indemnification: Licensee shall indemnify and hold harmless the Licensor, its Commissioners, officers, agents, and employees, from all claims and demands of third persons, including employees and members of the Licensee but not limited to those for death, for bodily injuries, or for property damage arising out of the acts or omissions of the Licensee, its officers, members, employees, agents, representatives, contractors, customers, guests, invitees and other persons using Licensee's premises or otherwise arising out of any acts or omissions of the Licensee's employees, members, agents, and representatives, with the exception of Town of Nantucket/Nantucket Memorial Airport's gross negligence or willful misconduct.

Liability Insurance: The Licensee shall maintain, with respect to the Airport premises, comprehensive public liability insurance, in the amount of \$1,000,000, with property damage insurance in limits of

\$500,000, in responsible companies qualified to do business in Massachusetts, and in good standing therein, insuring the Licensee as well as Licensor against injury to persons or damage to property as provided (unless different amounts specified on front page of contract).

Worker's Compensation Insurance: The Licensee shall maintain and keep in force Workers' Compensation Insurance, which is recognized by the Commonwealth of Massachusetts.

10. General Use of Airport and Facilities. Licensor shall have the right to operate in the manner authorized by proper governmental authority and agencies, and shall have the following specific rights and privileges:

- a. The Licensor reserves unto itself, its successors and assigns for the use and benefit of the public a right of flight for the passage of aircraft in the airspace above the surface of the real property as described in the License Agreement, together with the right to cause in said airspace such sound as may be inherent in the operation of aircraft, now known or hereafter used for the navigation of or flight in said airspace, together with the emission of fumes or particles incidental to aircraft navigation and for the use of said airspace for the landing or taking off from or operating on Nantucket Memorial Airport.
- b. The Licensee expressly agrees for itself, its successors and assigns to prevent the use of the premises for purposes which will create or result in hazards to flight such as, but not limited to, purposes which will (i) produce electrical interference with radio communications, (ii) make it difficult for pilots to distinguish between airport lights and others, (iii) project glare in the eyes of the pilots, (iv) impair visibility in the vicinity of the airport, or (v) otherwise endanger the landing, take-off or maneuvering of aircraft.
- c. The Licensor retains the continuing right in the subject property to prevent the erection or growth of any building, structure, tree, or other objects extending into the airspace (10 feet above ground level) and to remove from said airspace, at the Licensee's expense or at the sole option of the Licensee, as an alternative, to mark and light as obstructions to air navigation, any such building, structure, tree, or other object of ingress to, passage over, and egress from Licensee's property for the above purposes. Exceptions to the ten foot height limitation will be reviewed individually upon written submission by Licensee.
- d. The Licensee for themselves, their heirs, personal representatives, successors in interest and assigns do hereby agree that if any services or activities are to be offered, performed or conducted upon the Land that:

In the exercise of the rights and privileges granted for the furnishing of services to the public, Licensee will:

- (1) furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and
- (2) charge fair, reasonable, and not unjustly discriminatory prices for each unit or service; provided that the Licensee may be allowed to make reasonable and nondiscriminatory discounts, rebates or other similar types of price reductions to volume purchasers.

e. It is mutually understood and agreed by the parties hereto that nothing contained in this Agreement shall be construed as granting or as authorizing the granting of an exclusive right within the meaning of Section 308 (a) of the Federal Aviation Act of 1958.

f. The Licensee for themselves, their heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, do hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this License for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the Licensee

shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR, PART 21, Nondiscrimination in Federally assisted Programs of the Department of Transportation, and as said Regulations may be amended.

g. The Licensee for themselves, their personal representative, successors in interest, and assigns as a part of the consideration hereof, do hereby covenant and agree as a covenant running with the land that:

(1) no person on the grounds of race, color, handicap, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities,

(2) that in the construction of any improvements on, over, or under such land and in the furnishing of services thereon, no person on the grounds of race, color, handicap, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination,

(3) that the Licensee shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR PART 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

11. Independent Contractor. It is agreed that Licensee is an independent contractor hereunder and not an agent or employee of Licensor with respect to its acts or omissions.

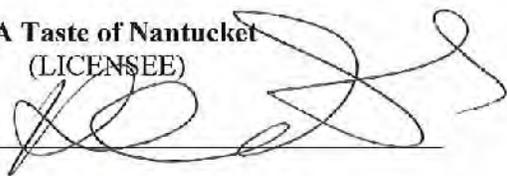
12. Breach of Covenants. In the event of breach of any of the above covenants, the Nantucket Memorial Airport shall have the right to terminate the License and to exclude the Licensee from the said premises and the facilities thereon as if said license had never been made or issued.

13. Assignment. This License is not transferrable and no privilege contained herein may be sublet or assigned to any other person or organization without express written consent of the Licensor.

IN WITNESS HEREOF, the parties hereto have caused this License Agreement to be executed as a sealed instrument the day and year first written above.

A Taste of Nantucket
(LICENSEE)

By:



Print:

Kimberly Reed

Date:

1/17/2016

Nantucket Memorial Airport Commission
(LICENSOR)

By:



020916-3

FY 16

Org#	Object #	Description	NOTE												ASSUMPTIONS See below	AGREE TO MUNIS		
			PERIOD 1 Jul-15	PERIOD 2 Aug-15	PERIOD 3 Sep-15	PERIOD 4 Oct-15	PERIOD 5 Nov-15	PERIOD 6 Dec-15	PERIOD 7 Jan-16	PERIOD 8 Feb-16	PERIOD 9 Mar-16	PERIOD 10 Apr-16	PERIOD 11 May-16	PERIOD 12 Jun-16		TOTALS	FY BUDGET	REMAINING
OPERATING YEAR TO DATE																		
65482	42000:49999	Operating Revenue	\$ 1,122,460	\$ 1,344,524	\$ 996,575	\$ 517,277	\$ 282,354	\$ 279,286	\$ 149,001	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,510,896	\$ 6,202,383	\$ 5,869,903	\$ 332,480
65482	42451	Fuel Revenue (Operating)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 752,821	\$ 752,821	\$ 2,000,000	\$ (1,247,179)
65482	49701	Subsidy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL OPERATING REVENUE			\$ 1,122,460	\$ 1,344,524	\$ 996,575	\$ 517,277	\$ 282,354	\$ 279,286	\$ 149,001	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,263,717	\$ 6,955,204	\$ 7,869,903	\$ (914,699)
65482	51000:51999	S&W Expenses	\$ 752,191	\$ 303,708	\$ 298,653	\$ 410,756	\$ 262,970	\$ 346,075	\$ 272,809	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,657,978	\$ 4,315,140	\$ 4,289,883	\$ 25,257
65482	52000:59999	Operating Expenses	\$ 156,144	\$ 390,529	\$ 291,607	\$ 232,485	\$ 142,016	\$ 555,290	\$ 235,650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,281,990	\$ 4,295,720	\$ 4,413,842	\$ (118,122)
TOTAL S&W & OPERATING			\$ 918,335	\$ 694,237	\$ 590,260	\$ 643,241	\$ 404,986	\$ 901,374	\$ 508,459	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,949,969	\$ 8,610,860	\$ 8,703,725	\$ (92,865)
TOTAL OPERATING PROFIT & LOSS			\$ 204,125	\$ 650,286	\$ 406,315	\$ (125,964)	\$ (122,632)	\$ (622,088)	\$ (359,458)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,686,251)	\$ (1,655,656)	\$ (833,822)	\$ (821,834)
FUEL REVOLVER YEAR TO DATE																		
27482	42451	Fuel Revolver Revenue	\$ 1,714,241	\$ 1,686,478	\$ 974,131	\$ 300,760	\$ 153,505	\$ 160,084	\$ 26,616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 284,185	\$ 5,300,000	\$ 5,300,000	\$ -
TOTAL REVENUE FROM FUEL REVOLVER			\$ 1,714,241	\$ 1,686,478	\$ 974,131	\$ 300,760	\$ 153,505	\$ 160,084	\$ 26,616	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 284,185	\$ 5,300,000	\$ 5,300,000	\$ -
27482	54102	Fuel Expenses	\$ 290,354	\$ 960,121	\$ 862,181	\$ 317,421	\$ 140,909	\$ 45,253	\$ 70,915	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800,000	\$ 3,487,154	\$ 5,300,000	\$ (1,812,846)
TOTAL FUEL EXPENSES			\$ 290,354	\$ 960,121	\$ 862,181	\$ 317,421	\$ 140,909	\$ 45,253	\$ 70,915	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800,000	\$ 3,487,154	\$ 5,300,000	\$ (1,812,846)
TOTAL FUEL REVOLVER PROFIT & LOSS			\$ 1,423,887	\$ 726,357	\$ 111,950	\$ (16,661)	\$ 12,597	\$ 114,831	\$ (44,299)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (515,815)	\$ 1,812,846	\$ 1,812,846	\$ -

NOTE: Please note that for period 7, amounts are not final and subject to change

FY 15

Org#	Object #	Description	AGREE TO MUNIS													PERIOD 13 Adjustments	TOTALS	FY BUDGET	REMAINING
			PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	PERIOD 5	PERIOD 6	PERIOD 7	PERIOD 8	PERIOD 9	PERIOD 10	PERIOD 11	PERIOD 12					
OPERATING YEAR TO DATE																			
65482	42000:49999	Operating Revenue	\$ 981,213	\$ 1,098,237	\$ 864,539	\$ 661,774	\$ 672,161	\$ 548,598	\$ 188,405	\$ 158,804	\$ 331,878	\$ 371,014	\$ 759,144	\$ 1,438,608	\$ -	\$ 8,076,120	\$ 6,871,948	\$ (1,204,172)	
65482	42451	Fuel Revenue (Operating)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	49701	Subsidy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL OPERATING REVENUE			\$ 981,213	\$ 1,098,237	\$ 864,539	\$ 661,774	\$ 672,161	\$ 548,598	\$ 188,405	\$ 158,804	\$ 331,878	\$ 371,014	\$ 759,144	\$ 1,438,608	\$ -	\$ 8,076,120	\$ 6,871,948	\$ (1,204,172)	
65482	51000:51999	S&W Expenses	\$ 684,438	\$ 285,824	\$ 293,774	\$ 418,191	\$ 271,094	\$ 334,056	\$ 266,467	\$ 282,986	\$ 269,505	\$ 388,294	\$ 293,254	\$ 401,234	\$ -	\$ 4,189,116	\$ 4,187,674	\$ (1,442)	
65482	52000:59999	Operating Expenses	\$ 204,307	\$ 421,849	\$ 315,185	\$ 137,966	\$ 199,445	\$ 518,865	\$ 185,927	\$ 518,514	\$ 251,284	\$ 354,477	\$ 205,396	\$ 814,096	\$ 3,224	\$ 4,130,531	\$ 4,116,808	\$ (13,723)	
TOTAL S&W & OPERATING			\$ 888,744	\$ 707,674	\$ 608,958	\$ 556,157	\$ 470,537	\$ 852,920	\$ 452,394	\$ 801,500	\$ 520,789	\$ 742,771	\$ 498,649	\$ 1,215,331	\$ 3,224	\$ 8,319,647	\$ 8,304,482	\$ (15,165)	
TOTAL OPERATING PROFIT & LOSS			\$ 92,469	\$ 390,563	\$ 255,581	\$ 105,617	\$ 201,624	\$ (304,322)	\$ (263,989)	\$ (642,695)	\$ (188,910)	\$ (371,756)	\$ 260,494	\$ 223,277	\$ (3,224)	\$ (243,527)	\$ (1,432,534)	\$ (1,189,007)	
FUEL REVOLVER YEAR TO DATE																			
27482	42451	Fuel Revolver Revenue	\$ 1,967,640	\$ 1,948,161	\$ 1,052,906	\$ 413,942	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,382,650	\$ 5,382,650	\$ -	
TOTAL REVENUE FROM FUEL REVOLVER			\$ 1,967,640	\$ 1,948,161	\$ 1,052,906	\$ 413,942	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,382,650	\$ 5,382,650	\$ -	
27482	54102	Fuel Expenses	\$ 421,108	\$ 1,030,047	\$ 1,355,141	\$ 531,627	\$ 322,628	\$ 141,042	\$ 123,425	\$ -	\$ -	\$ -	\$ -	\$ 799,660	\$ -	\$ 4,724,689	\$ 5,382,650	\$ 657,961.45	
TOTAL FUEL EXPENSES			\$ 421,108	\$ 1,030,047	\$ 1,355,141	\$ 531,627	\$ 322,628	\$ 141,042	\$ 123,425	\$ -	\$ -	\$ -	\$ -	\$ 799,660	\$ -	\$ 4,724,689	\$ 5,382,650	\$ 657,961.45	
TOTAL FUEL REVOLVER PROFIT & LOSS			\$ 1,546,532	\$ 918,114	\$ (302,235)	\$ (117,685)	\$ (322,628)	\$ (141,042)	\$ (123,425)	\$ -	\$ -	\$ -	\$ -	\$ (799,660)	\$ -	\$ 657,961	\$ 657,961	\$ -	

ASSUMPTIONS

Org#	Object #	Description	Total for last 5 months of FY15	ADJUSTMENTS	Revised ASSUMPTIONS	
OPERATING YEAR TO DATE						
65482	42000:49999	Operating Revenue	\$ 1,805,628	\$ (795,731)	\$ 1,510,896	Adjustments backs out payments from Island Air for rent/fuel/PFC etc. as well as Jesse Dutra & Wisentaner
65482	42451	Fuel Revenue (Operating)	\$ 1,252,821	\$ (500,000)	\$ 752,821	Assuming we don't reach the cap until middle/end of May, we will only have generated a portion of the May and June of fuel sales that will flow into the operating account
65482	49701	Subsidy	\$ -	\$ -	\$ -	
TOTAL OPERATING REVENUE			\$ 3,059,449	\$ (795,731)	\$ 2,263,717	
65482	51000:51999	S&W Expenses	\$ 1,635,273	\$ 32,705	\$ 1,667,978	Have to assume this is going to increase due to EE raises and such - used 2% for now due to COLA increases. Hopefully OT will be kept to a minimum
65482	52000:59999	Operating Expenses	\$ 2,146,990	\$ 135,000	\$ 2,281,990	Added in the \$135k re-payment included in the FY16 budget but otherwise assumed expenses stay consistent with FY. We can hope this goes down with the recent spending freeze.
TOTAL S&W & OPERATING			\$ 3,782,263	\$ 167,705	\$ 3,949,969	
TOTAL OPERATING PROFIT & LOSS						

FUEL REVOLVER YEAR TO DATE

27482	42451	Fuel Revolver Revenue	\$ 5,015,815	\$ 284,185	\$ 5,300,000	Assuming we hit the fuel revolver cap
TOTAL REVENUE FROM FUEL REVOLVER			\$ 5,015,815	\$ 284,185	\$ 5,300,000	
27482	54102	Fuel Expenses	\$ 2,687,154	\$ 800,000	\$ 3,487,154	Assuming we spend approximately the same amount in fuel throughout the end of the year (really won't be purchased again until June)
TOTAL FUEL EXPENSES			\$ 2,687,154	\$ 800,000	\$ 3,487,154	
TOTAL FUEL REVOLVER PROFIT & LOSS			\$ 2,328,661	\$ (515,815)	\$ 1,812,846	

5-Feb-16

Org#	Object #	Description	ACTUAL FY14 TOTALS	ACTUAL FY15 TOTALS	PROJECTED FY16 TOTALS
OPERATING YEAR TO DATE					
65482	42000:49999	Operating Revenue	\$ 5,488,216	\$ 6,124,112	\$ 6,202,383
65482	42451	Fuel Revenue (Operating)	\$ 2,077,737	\$ 1,952,008	\$ 752,821
65482	49701	Subsidy	\$ 304,598	\$ -	\$ -
		TOTAL OPERATING REVENUE	\$ 7,870,552	\$ 8,076,120	\$ 6,955,204
65482	51000:51999	S&W Expenses	\$ 3,941,062	\$ 4,189,116	\$ 4,315,140
65482	52000:59999	Operating Expenses	\$ 3,878,621	\$ 4,130,531	\$ 4,295,720
		TOTAL S&W & OPERATING	\$ 7,819,683	\$ 8,319,647	\$ 8,610,860
		TOTAL OPERATING PROFIT & LOSS	\$ 50,869	\$ (243,527)	\$ (1,655,656)
FUEL REVOLVER YEAR TO DATE					
27482	42451	Fuel Revolver Revenue	\$ 5,195,336	\$ 5,382,650	\$ 5,300,000
		TOTAL REVENUE FROM FUEL REVOLVER			
27482	54102	Fuel Expenses	\$ 5,031,163	\$ 4,724,689	\$ 3,487,154
		TOTAL FUEL EXPENSES			
		TOTAL FUEL REVOLVER PROFIT & LOSS	\$ 164,173	\$ 657,961	\$ 1,812,846
Totals in the Fuel Revolver					
		<i>Beginning Balance</i>	\$ 50,000.00		
		<i>FY14 Surplus</i>	\$ 164,173.00		
		<i>FY15 Surplus</i>	\$ 657,961.00		
		<i>Projected FY16 Surplus</i>	\$ 1,812,846.22	<i>ESTIMATED</i>	
			\$ 2,684,980.22		

111015-2

5-Feb-16
NANTUCKET MEMORIAL AIRPORT - ENTERPRISE FUND

	Actual FY2015	BUDGET FY2016	Finance Department PROJECTED BUDGET FY2017	Airport Manager Recom REVISED BUDGET FY2017	AIRPORT COMM REVISED FY17 (Due to Island Air)	DIFFERENCE
REVENUE	8,119,252	7,869,903	7,956,750	7,956,750	7,716,435	(240,315)
EXPENSES	8,319,647	8,698,746	9,052,072	9,052,072	8,919,342	(132,730)
NET EARNINGS	(200,395)	(828,843)	(1,095,322)	(1,095,322)	(1,202,907)	(107,585)
Transfer from Retained Earnings	200,395	828,843	1,095,322	1,095,322	1,202,907	
NET EARNINGS	-	-	-	-	-	
Retained Earnings	-	-	-	-	-	
NET SOURCES/USES:						
Article 2 - GF Subsidy	-	-	-	-	-	
FinCom GF Reserve Fund Transfer	-	-	-	-	-	
Ending FB	-	-	-	-	-	
TOTAL	-	-	-	-	-	

Certified Retained Earnings as of July 1, 2015 2,209,922

	Projected Revolving Fuel Fund FY 2015	FY 2016	FY 2017	
Fuel Sales	5,382,650	5,300,000	4,800,000	4,800,000
Fuel Purchases	4,724,689	5,300,000	4,800,000	4,800,000
Net Surplus (Deficit)	657,961	-	-	-
Beginning FB	214,173	-	-	-
Ending FB	872,134	-	-	-

PS 1

TOWN OF NANTUCKET PROPOSED BUDGET FY2017												
ORG	OBJ	Revenue:	ATM Voted Budget FY2014	Actual Total FY2014	ATM Voted Budget FY2015	Actual Total FY2015	ATM Voted Budget FY2016	ORIGINAL PROJECTED BUDGET FY2017	REVISED PROJECTED BUDGET FY2017	FY17 AIRCOMM/MANAGER RECOMMENDATION	FY 2017 FINCOM RECOMMENDATION	BRIEF EXPLANATION
		FBO Sales Income										
65482	42451	FUEL SALES	1,899,234	2,077,737	2,026,507	1,971,243	2,000,000	1,800,000	1,703,969	1,703,969	1,703,969	Decreased due to Island Air with slight increase from Jet Blue
65482	42452	FUEL SALES - GAS & DIESEL	-	-	-	3,101	-	-	-	-	-	
65482	43231	GEN AVIATION LANDING FEE	360,000	518,754	375,700	552,130	518,000	550,000	550,000	550,000	550,000	
65482	43232	GEN AVIATION RAMP FEES	1,200,000	1,218,202	1,175,140	1,344,067	1,220,000	1,350,000	1,350,000	1,350,000	1,350,000	
65482	43239	FBO SUPPLIES AND SERVICES	27,000	43,009	35,025	32,567	43,000	38,000	38,000	38,000	38,000	
65482	43704	CATERING INCOME	320,000	398,490	391,110	429,173	400,000	415,000	415,000	415,000	415,000	
		Total FBO Sales:	3,806,234	4,256,193	4,003,782	4,332,275	4,181,000	4,153,000	4,062,969	4,062,969	4,062,969	
		Rental Income										
65482	43606	RENTAL FEES: EMP HOUSING	-	1,800	-	5,600	-	5,600	5,600	5,600	5,600	
65482	43630	RENTAL INCOME-TERMINAL	510,000	369,088	468,950	607,645	370,000	400,000	371,640	371,640	371,640	Backed out annual terminal rent for Island Air and added in \$16k for year one Rectrix Rent
65482	43631	RENTAL INCOME-TOWER	130,000	133,122	133,020	144,216	134,000	133,000	133,000	133,000	133,000	
65482	43632	RENTAL INCOME-LAND	615,000	658,649	515,821	683,230	660,000	660,000	788,065	788,065	788,065	Increased based on new assumption for rent from Sun Island Road (\$128K)
65482	43633	RENTAL INCOME-HANGAR	49,000	97,304	109,785	87,052	97,300	83,500	83,500	83,500	83,500	
		Totals Rentals:	1,304,000.00	1,259,963.30	1,227,576	1,527,743	1,261,300	1,282,100	1,381,806	1,381,806	1,381,806	
		Fee Income										
65482	43709	VIDFO CONFERENCE	-	-	-	-	-	-	-	-	-	
65482	43705	ART SALES COMMISSION	1,000	1,000	65	1,870	1,000	1,400	1,400	1,400	1,400	
65482	43706	CONCESSION FEES	-	32,647	38,275	33,308	32,600	33,300	33,300	33,300	33,300	
65482	43707	AUTO RENTAL COMMISSIONS	400,000	500,199	492,775	527,843	510,000	520,000	520,000	520,000	520,000	
65482	43233	FREIGHT HANDLING FEE	80,000	63,345	39,680	57,862	63,350	117,000	91,757	91,757	91,757	Backed out Island Air
65482	43238	AIRLINE LANDING FEES	700,000	503,106	486,070	523,180	503,100	513,000	454,204	454,204	454,204	Backed out Island Air landing (net of NA credits) and added in assumptions for JetBlue extra flights and Rectrix
65482		Noise Abatement	-	-	-	-	-	-	-	-	-	
65482	42450	AIRPORT INCOME	101,792	-	-	-	-	-	-	-	-	
65482	43234	RESERVED TIE DOWN FEES	70,500	49,825	49,600	53,900	50,000	48,800	48,800	48,800	48,800	
65482	48434	OTHER FEES	36,750	-	-	-	-	-	-	-	-	
		Total Fees:	1,390,042	1,159,122	1,106,465	1,197,964	1,160,050	1,233,500	1,149,461	1,149,461	1,149,461	
		Vehicle Income										
65482	43236	PARKING LOT FEES	400,000	316,027	270,635	305,203	316,000	311,000	311,000	311,000	311,000	
65482	47701	PARKING TICKETS	16,000	32,137	30,845	19,770	16,000	24,000	24,000	24,000	24,000	
65482	44518	TAXI PERMITS	16,000	19,500	19,800	22,700	19,500	25,000	25,000	25,000	25,000	
		Total Vehicles:	432,000	367,664	321,280	348,673	367,650	360,000	360,000	360,000	360,000	
		Other Income										
65482	43634	CUSTOMER FACILITY CHARGES	80,000	91,346	87,025	86,992	91,300	174,000	174,000	174,000	174,000	
65482	43235	ANNUAL BUSINESS ACTIVITY FEE	-	23,750	25,500	58,500	23,750	23,750	23,750	23,750	23,750	
55122	42114	PASSENGER FACILITY CHARGE(PFC)	-	-	-	445,036	647,323	600,000	434,050	434,050	434,050	Backed out Island Air PFC's and added in assumptions for JetBlue, Delta & American extra flights and Rectrix
65482	48201	INTEREST ON INVESTMENTS	16,772	22,789	24,275	22,909	22,780	23,000	23,000	23,000	23,000	
65482	43237	FINGER PRINTING FEES	-	1,950	3,050	3,250	1,950	2,600	2,600	2,600	2,600	
65482	43708	MISC INC	5,600	22,084	26,120	7,339	22,000	14,000	14,000	14,000	14,000	
65482	45402	FEDERAL REV - LEO	148,000	90,820	72,725	90,820	90,800	90,800	90,800	90,800	90,800	
65482	48400	MISC REVENUE	-	233,865	-	101	-	-	-	-	-	
65482	48436	INS PROCEEDS	39,632	-	-	-	-	-	-	-	-	
65482	49000	REFUNDS	(100,000)	(65,162)	(25,850)	(2,350)	-	-	-	-	-	
65482	49104	PRFMIUM REVENUE ON DEBT	-	101,870	-	-	-	-	-	-	-	
65482	49701	TRANSFER FROM GENERAL FUND	-	304,598	-	-	-	-	-	-	-	
		Total Other Income:	190,004	827,610	212,845	712,597	899,903	928,150	762,200	762,200	762,200	
		SUBTOTAL OPERATING REVENUE	7,122,280	7,870,552	6,871,948	8,119,252	7,869,903	7,956,750	7,716,435	7,716,435	7,716,435	
		TRANSFER FROM GENERAL FUND	-	-	-	-	-	-	-	-	-	
		TOTAL REVENUE:	7,122,280	7,870,552	6,871,948	8,119,252	7,869,903	7,956,750	7,716,435	7,716,435	7,716,435	

PS 2

TOWN OF NANTUCKET PROPOSED BUDGET FY2017												
ORG	OBJ		ATM Voted	Actual	ATM Voted	Actual	ATM Voted	ORIGINAL	REVISED	AIRCOMMI/ MANAGER	FINCOM	BRIEF EXPLANATION
			Budget FY2014	Total FY2014	Budget FY2015	Total FY2015	Budget FY2016	PROJECTED BUDGET FY2017	PROJECTED BUDGET FY2017	RECOMMENDATION FY2017	RECOMMENDATION FY2017	
65482	51100	AIRPORT ADMINISTRATION SALARY*	\$ 925,800	\$ 1,115,598	\$ 1,040,474	\$ 1,069,422	\$ 1,052,100	\$ 1,003,400	\$ 1,003,400	\$ 1,003,400	\$ 1,003,400	
65482	51700	LONGEVITY PAY	\$ 56,800	\$ 54,262	\$ 58,700	\$ 59,872	\$ 64,800	\$ 64,200	\$ 64,200	\$ 64,200	\$ 64,200	
65482	51122	AIRPORT OPERATIONS SALARY*	\$ 630,504	\$ 717,075	\$ 742,804	\$ 782,913	\$ 758,424	\$ 714,724	\$ 714,724	\$ 714,724	\$ 714,724	
65482	51123	AIRPORT MAINTENANCE SALARY*	\$ 938,506	\$ 851,402	\$ 900,796	\$ 928,447	\$ 941,626	\$ 958,476	\$ 958,476	\$ 958,476	\$ 958,476	
65482	51124	AIRPORT SECURITY SALARY	\$ -	\$ -	\$ -	\$ 51,750	\$ -	\$ 169,900	\$ 169,900	\$ 169,900	\$ 169,900	
65482	51200	SALARY, SEASONAL	\$ 192,700	\$ 165,165	\$ 231,700	\$ 169,351	\$ 228,200	\$ 242,250	\$ 242,250	\$ 242,250	\$ 242,250	
65482	51701	INS PREM: MEDICAL BLUE CROSS	\$ 535,088	\$ 539,062	\$ 577,900	\$ 597,610	\$ 647,248	\$ 676,913	\$ 676,913	\$ 676,913	\$ 676,913	
65482	51960	COMPENSATION/UNEMPLOYMENT	\$ -	\$ -	\$ -	\$ 4,511	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	51961	MEDICARE P/R TAX	\$ 40,291	\$ 42,013	\$ 43,100	\$ 44,439	\$ 44,300	\$ 45,700	\$ 45,700	\$ 45,700	\$ 45,700	
65482	51770	BARNSTABLE COUNTY RETIREMT FND	\$ 512,000	\$ 456,485	\$ 542,700	\$ 477,801	\$ 543,185	\$ 499,302	\$ 569,000	\$ 499,302	\$ 499,302	Made the correction to the estimate
TOTAL PAYROLL EXPENSES			\$ 3,866,062	\$ 3,941,062	\$ 4,137,674	\$ 4,189,116	\$ 4,289,883	\$ 4,374,865	\$ 4,444,563	\$ 4,374,865	\$ 4,374,865	
65482	52501	MISC PURCH:FBO CATERING	\$ 300,000	\$ 331,295	\$ 319,500	\$ 350,682	\$ 335,000	\$ 368,000	\$ 368,000	\$ 368,000	\$ 368,000	
65482	52502	MISC PURCH:FBO/PILOT SERVICES	\$ 26,000	\$ 18,529	\$ 30,000	\$ 31,646	\$ 30,000	\$ 39,100	\$ 31,600	\$ 31,600	\$ 31,600	Kept the expenses in line with FY15 actuals
65482	52503	MISC PURCH:S&M EQUIP	\$ 12,000	\$ 801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	52505	EQUIPMENT RENTAL /FUEL TRUCK RENTAL	\$ 67,000	\$ 82,430	\$ 96,720	\$ 89,280	\$ 90,000	\$ 105,900	\$ 99,900	\$ 99,900	\$ 99,900	Backed out credit for existing truck
65482	54102	ENERGY:AIRPORT FUEL	\$ 377,638	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	55802	OTHER:CREDIT CARD COMM	\$ 71,000	\$ 207,394	\$ 222,750	\$ 246,228	\$ 250,000	\$ 250,000	\$ 256,000	\$ 256,000	\$ 256,000	Increased over PY by 4% as opposed to 5% like in original budget
TOTAL FBO EXPENSES			\$ 853,638	\$ 640,449	\$ 668,970	\$ 717,835	\$ 705,000	\$ 772,000	\$ 755,500	\$ 755,500	\$ 755,500	
65482	52429	TRIENNIAL DRILL & SPECIAL EVENTS	\$ -	\$ -	\$ -	\$ 18,971	\$ -	\$ 3,500	\$ 1,000	\$ 1,000	\$ 1,000	Reduced from \$3,500 per TR
65482	52504	PERSONNEL UNIFORMS	\$ 22,000	\$ 18,846	\$ 22,400	\$ 21,040	\$ 21,000	\$ 24,200	\$ 24,200	\$ 24,200	\$ 24,200	
65482	53187	TRAINING ARFF	\$ 16,500	\$ -	\$ -	\$ 23,742	\$ 24,300	\$ 20,400	\$ 19,200	\$ 19,200	\$ 19,200	Based on Preston's email - backed out ASOS training for FY17
65482	54109	MISC PURCH:OPERATIONS	\$ -	\$ -	\$ -	\$ 10,594	\$ 20,300	\$ 25,000	\$ 18,000	\$ 18,000	\$ 18,000	Made a few additional cuts based on Preston's email (backed out money for wooden checks etc.). Tom made additional cuts of \$5k
65482	54701	OPS SILVER SUITS	\$ -	\$ -	\$ -	\$ 3,476	\$ 12,400	\$ 3,500	\$ -	\$ -	\$ -	Made this additional cut per Preston's email - will need it added back in FY18
TOTAL ARFF/OPERATIONS EXPENSES			\$ 38,500	\$ 18,846	\$ 22,400	\$ 77,823	\$ 78,000	\$ 76,600	\$ 62,400	\$ 62,400	\$ 62,400	
65482	52403	REP&MAINT:VEHICLE	\$ -	\$ -	\$ -	\$ 13,786	\$ 6,800	\$ 26,000	\$ 22,000	\$ 22,000	\$ 22,000	
65482	52404	REP&MAINT:BUILDING	\$ 85,000	\$ 111,544	\$ 101,375	\$ 185,750	\$ 110,000	\$ 188,000	\$ 178,000	\$ 178,000	\$ 178,000	
65482	52405	REP&MAINT:EQUIPMENT	\$ 75,000	\$ 59,341	\$ 65,000	\$ 53,574	\$ 45,000	\$ 45,700	\$ 44,450	\$ 44,450	\$ 44,450	
65482	52409	REP&MAINT:AIRFIELD MAINTENANCE	\$ 80,000	\$ 65,218	\$ 72,650	\$ 64,669	\$ 111,000	\$ 152,000	\$ 114,700	\$ 114,700	\$ 114,700	
65482	52411	REP&MAINT:GROUNDS	\$ 10,000	\$ 10,623	\$ 12,650	\$ 17,307	\$ 21,800	\$ 26,000	\$ 21,000	\$ 21,000	\$ 21,000	
65482	52417	PARKING LOT MAINT	\$ 2,000	\$ 9,588	\$ 850	\$ -	\$ 10,000	\$ 13,000	\$ 11,000	\$ 11,000	\$ 11,000	
65482	52419	NEW TOOLS & EQUIP	\$ 2,500	\$ 3,623	\$ 325	\$ 15,085	\$ 6,400	\$ 8,500	\$ 4,700	\$ 4,700	\$ 4,700	
65482	52420	PKG LOT TOW FEES	\$ 250	\$ 400	\$ 100	\$ 195	\$ 100	\$ 300	\$ 300	\$ 300	\$ 300	
65482	52424	FUEL STORAGE FACILITY MAINT	\$ 50,000	\$ 6,590	\$ 44,200	\$ 29,617	\$ 60,300	\$ 33,000	\$ 33,000	\$ 33,000	\$ 33,000	
65482	52430	REP&MAINT:THOMPSON HOUSE	\$ -	\$ -	\$ -	\$ 2,801	\$ 500	\$ 10,000	\$ 7,500	\$ 7,500	\$ 7,500	
65482	52906	SNOW REMOVAL & MAINTENANCE	\$ -	\$ -	\$ -	\$ 10,318	\$ 1,000	\$ 27,500	\$ 26,000	\$ 26,000	\$ 26,000	
65482	52907	PROPERTY:RUBBISH PICKUP	\$ 14,000	\$ 24,927	\$ 15,675	\$ 25,235	\$ 25,000	\$ 26,500	\$ 26,500	\$ 26,500	\$ 26,500	
65482	53300	ENVIRONMENTAL	\$ 35,000	\$ 39,661	\$ 55,100	\$ 28,264	\$ 48,000	\$ 56,200	\$ 15,200	\$ 15,200	\$ 15,200	
65482	53303	TRANS:SECURITY	\$ 25,000	\$ 17,041	\$ 11,000	\$ 21,987	\$ 34,000	\$ 36,000	\$ 34,000	\$ 34,000	\$ 34,000	
65482	53804	OTHER:FREIGHT	\$ 4,000	\$ 3,324	\$ 5,010	\$ 3,995	\$ 3,000	\$ 4,500	\$ 4,500	\$ 4,500	\$ 4,500	
65482	54101	ENERGY:GAS & DIESEL	\$ 95,000	\$ 71,905	\$ 79,900	\$ 67,505	\$ 79,000	\$ 70,000	\$ 70,000	\$ 70,000	\$ 70,000	
65482	54214	VEHICLE SUPPLIES	\$ -	\$ -	\$ -	\$ 10,261	\$ 14,600	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	
65482	54302	BLDG&EQ:MAINT & SUPPLIES	\$ 25,305	\$ 36,320	\$ 6,900	\$ 26,954	\$ 27,000	\$ 23,000	\$ 23,000	\$ 23,000	\$ 23,000	
65482	54501	CUSTODIAL:CLEANING SUPPLY	\$ 45,000	\$ 29,671	\$ 45,000	\$ 30,769	\$ 31,000	\$ 32,000	\$ 32,000	\$ 32,000	\$ 32,000	
TOTAL SERVICE AND MAINTENANCE			\$ 548,055	\$ 489,756	\$ 516,035	\$ 608,074	\$ 643,800	\$ 788,200	\$ 677,850	\$ 677,850	\$ 677,850	
65482	52101	UTILITY:ELECTRICITY	\$ 426,055	\$ 286,172	\$ 426,055	\$ 346,825	\$ 390,000	\$ 372,000	\$ 372,000	\$ 372,000	\$ 372,000	
65482	52103	UTILITY:FUEL OIL	\$ 48,960	\$ 57,628	\$ 62,100	\$ 47,096	\$ 61,000	\$ 48,000	\$ 48,000	\$ 48,000	\$ 48,000	
65482	52104	UTILITY:PROPANE	\$ 5,120	\$ 8,810	\$ 2,200	\$ 6,402	\$ 9,500	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	
65482	52105	UTILITY:WATER	\$ 26,476	\$ 33,106	\$ 30,200	\$ 35,725	\$ 35,000	\$ 37,000	\$ 37,000	\$ 37,000	\$ 37,000	
65482	52703	RENT/LEASE:POSTAGE METER	\$ 17,000	\$ 11,913	\$ 18,000	\$ 606	\$ 700	\$ 750	\$ 750	\$ 750	\$ 750	
65482	53100	PROFESSIONAL SERVICES	\$ 230,605	\$ 189,741	\$ 205,000	\$ 178,752	\$ 185,300	\$ 222,000	\$ 207,000	\$ 207,000	\$ 207,000	
65482	53103	GENRAL:ADVERTISING	\$ 6,500	\$ 7,970	\$ 3,200	\$ 50	\$ 8,000	\$ 5,000	\$ 4,000	\$ 4,000	\$ 4,000	
65482	53157	POLICE PROTECTION SERVICES	\$ 230,000	\$ 229,167	\$ 250,000	\$ 270,833	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	
65482	53159	MARKETING	\$ -	\$ -	\$ -	\$ 3,856	\$ 4,000	\$ 3,000	\$ 2,500	\$ 2,500	\$ 2,500	
65482	53165	PROFESSIONAL SERVICES - AIP PROJECTS	\$ -	\$ -	\$ -	\$ 8,370	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	53175	PROF SVCS: FLIGHT PLANNING (PASSUR)	\$ 75,000	\$ 44,000	\$ 75,000	\$ 50,600	\$ 68,000	\$ 26,400	\$ 26,400	\$ 26,400	\$ 26,400	
65482	53176	NOISE FLIGHT TRACKING SOFTWARE (EXCELIS)	\$ -	\$ -	\$ -	\$ 15,000	\$ -	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	
65482	53401	COMM:TELEPHONE	\$ 21,930	\$ 27,999	\$ 24,000	\$ 22,610	\$ 23,500	\$ 34,000	\$ 34,000	\$ 34,000	\$ 34,000	

pg 3

TOWN OF NANTUCKET PROPOSED BUDGET FY2017												
ORG	OBJ		ATM Voted	Actual	ATM Voted	Actual	ATM Voted	ORIGINAL	REVISED	AIRCOMMY/ MANAGER	FINCOM	BRIEF EXPLANATION
			Budget FY2014	Total FY2014	Budget FY2015	Total FY2015	Budget FY2016	PROJECTED BUDGET FY2017	PROJECTED BUDGET FY2017	RECOMMENDATION FY2017	RECOMMENDATION FY2017	
65482	53402	COMM:POSTAGE	\$ 2,800	\$ 3,396	\$ 2,950	\$ 2,219	\$ 3,900	\$ 3,300	\$ 3,300	\$ 3,300	\$ 3,300	
65482	53403	COMM: AIRPORT	\$ 13,260	\$ 18,020	\$ 24,800	\$ 15,057	\$ 19,000	\$ 17,000	\$ 17,000	\$ 17,000	\$ 17,000	
65482	53803	OTHER:LICENSES & TAXES	\$ 10,000	\$ 1,270	\$ 7,950	\$ 525	\$ 1,300	\$ 1,545	\$ 1,545	\$ 1,545	\$ 1,545	
65482	54201	OFFICE SUPPLIES	\$ 21,000	\$ 26,190	\$ 18,450	\$ 14,842	\$ 26,500	\$ 22,000	\$ 20,000	\$ 20,000	\$ 20,000	
65482	54202	OFFICE:EQUIPMENT	\$ 5,000	\$ 4,432	\$ 4,075	\$ 10,687	\$ 7,000	\$ 2,700	\$ 2,700	\$ 2,700	\$ 2,700	
65482	54213	RENT/LEASE:OFFICE EQUIPMENT				\$ 15,689	\$ 14,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 16,000	
65482	55101	BOOKS/SUBSCRIPTIONS	\$ 3,500	\$ 4,466	\$ 2,890	\$ 3,165	\$ 3,400	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	
65482	55102	MEMBERSHIPS & DUES	\$ 4,000	\$ 4,742	\$ 3,375	\$ 10,133	\$ 6,200	\$ 11,000	\$ 11,000	\$ 11,000	\$ 11,000	
65482	57101	TRAVEL:HOTEL/LODGING	\$ 20,000	\$ 17,261	\$ 17,500	\$ 9,205	\$ 8,000	\$ 12,000	\$ 11,000	\$ 11,000	\$ 11,000	
65482	57102	TRAVEL:TRANSPORTATION	\$ 5,000	\$ 978	\$ 530	\$ 20,300	\$ 20,000	\$ 24,000	\$ 20,700	\$ 20,700	\$ 20,700	
65482	57103	TRAVEL:SEMINARS/CONFERENCES - GENERAL	\$ 2,500	\$ 7,061	\$ 4,300	\$ 3,802	\$ 5,000	\$ 5,500	\$ 4,500	\$ 4,500	\$ 4,500	
65482	57201	TRAVEL:MEALS & ENTERTAINMENT	\$ 5,000	\$ 6,162	\$ 5,000	\$ 1,761	\$ 900	\$ 2,000	\$ 1,500	\$ 1,500	\$ 1,500	
65482	57802	OTHER: PROFESSIONAL DEVELOPMENT	\$ 13,500	\$ 20,871	\$ 12,575	\$ 9,909	\$ 4,000	\$ 14,000	\$ 11,000	\$ 11,000	\$ 11,000	
65482	57803	OTHER:BANK CHARGES	\$ 150	\$ (8,300)	\$ 7,075	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		TOTAL ADMINISTRATIVE EXPENSES	\$ 1,193,357	\$ 998,355	\$ 1,207,225	\$ 1,104,714	\$ 1,154,200	\$ 1,155,195	\$ 1,127,895	\$ 1,127,895	\$ 1,127,895	
65482	57401	INS PREM:AUTO & LIABILITY	\$ 224,061	\$ 156,366	\$ 225,900	\$ 146,447	\$ 225,900	\$ 213,400	\$ 213,400	\$ 213,400	\$ 213,400	
65482	57502	INS: WORKMANS COMP	\$ -	\$ -	\$ -	\$ 11,086	\$ -	\$ 12,500	\$ 12,500	\$ 12,500	\$ 12,500	
65482	59101	DEBT SERV:PRINCIPAL	\$ 693,479	\$ 765,000	\$ 702,802	\$ 834,000	\$ 820,000	\$ 839,000	\$ 839,000	\$ 839,000	\$ 839,000	
65482	59102	DEBT SERVICE INTEREST	\$ 339,879	\$ 398,846	\$ 370,927	\$ 420,569	\$ 401,244	\$ 385,312	\$ 385,312	\$ 385,312	\$ 385,312	
65482	59103	ISSUE EXPENSE	\$ 10,000	\$ -	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	59105	DEBT SERVICE DAN INTEREST	\$ -	\$ -	\$ -	\$ 9,982	\$ -	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	
65482	59104	DEBT SERVICE DAN PRINCIPAL	\$ 316,090	\$ -	\$ 67,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	59000	DEBT SERVICE	\$ 215,000	\$ -	\$ 83,117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	57407	INSURANCE CLAIM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	57600	PERSONNEL CONTRACT EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	59501	INDIRECTS	\$ 200,000	\$ 329,096	\$ 200,000	\$ 200,000	\$ 245,719	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	
65482	58999	FINCOM TRANSFER EXPENSE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	92004	UNPAID BILLS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	57601	SETTLEMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	59250	INTEREST: GENERAL	\$ -	\$ 22,788	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
65482	59991	REPAYMENT TO GENERAL FUND	\$ -	\$ -	\$ -	\$ -	\$ 135,000	\$ 200,000	\$ 235,620	\$ 235,620	\$ 235,620	Updated to \$235k per the MOU
65482	59999	CONTINGENCY RESERVE-EXPENSE	\$ 240,471	\$ -	\$ -	\$ -	\$ -	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	
		TOTAL OTHER EXPENSES	\$ 2,268,980	\$ 1,672,096	\$ 1,690,246	\$ 1,622,084	\$ 1,827,863	\$ 1,885,212	\$ 1,920,832	\$ 1,920,832	\$ 1,920,832	
		Total Other Expenses:	\$ 4,902,530	\$ 3,819,502	\$ 4,104,876	\$ 4,130,531	\$ 4,408,863	\$ 4,677,207	\$ 4,544,477	\$ 4,544,477	\$ 4,544,477	
		TOTAL EXPENSES	\$ 8,768,592	\$ 7,760,564	\$ 8,242,550	\$ 8,319,647	\$ 8,698,746	\$ 9,052,072	\$ 8,919,342	\$ 8,919,342	\$ 8,919,342	

158

FY 2017 Personnel Spreadsheet

Nantucket Memorial Airport Enterprise Fund
 Number of Positions in Department
 Full-time 33
 Part-time 0
 Seasonal 19
 Temporary 0
 Vacancies 1
 New Positions Requested 0

ORG: 65482

TOTAL OF ALL POSITIONS \$ 2,813,545

Name, Position	Job Code	Avg Hours Per Week	Class & Step as of 6/30/16 (e.g., B-Step 3)	Yearly Salary as of 6/30/16	53 Week Adjustment	FY17 Step Increase Date	Projected FY 2017 Salary	Longevity Pay	Other	Total by Employee
BAFFER, J. - AIRPORT MANAGER	A101	40.00	CONTRACT	\$ 155,000	\$ 155,017	6/4/2017	\$ 155,500	\$ -	\$ -	\$ 155,500
MILLER, J. - BUSINESS MANAGER	A105	40.00	NON-UNION	\$ 85,000	\$ 85,229	5/6/2017	\$ 85,500	\$ -	\$ -	\$ 85,500
CROOKS, D. - ADMINISTRATION ASSISTANT	A125	40.00	NON-UNION	\$ 91,100	\$ 91,345	11/15/2016	\$ 92,500	\$ 3,600	\$ -	\$ 96,100
VACANT - OPERATIONS OFFICE CLERK	A122	40.00	UNION	\$ 45,500	\$ 45,623	9/4/2016	\$ 46,400	\$ -	\$ -	\$ 46,400
HEINTZ, L. - OPERATIONS OFFICE CLERK	A122	40.00	UNION	\$ 77,900	\$ 78,110	12/7/2016	\$ 79,000	\$ 3,100	\$ -	\$ 82,100
JOHNSON, C. - OPERATIONS OFFICE CLERK	A122	40.00	UNION	\$ 45,500	\$ 45,623	4/10/2017	\$ 45,800	\$ -	\$ -	\$ 45,800
TRUJE, L. - OPERATIONS OFFICE CLERK	A125	40.00	UNION	\$ 46,700	\$ 46,826	5/6/2017	\$ 47,000	\$ -	\$ -	\$ 47,000
WILLIAMS, M. - OPERATIONS OFFICE CLERK	A125	40.00	NON-UNION	\$ 53,200	\$ 53,343	7/7/2016	\$ 54,400	\$ -	\$ -	\$ 54,400
SYLVA, D. - ASST. AIRFIELD SUPERVISOR	A124	40.00	NON-UNION	\$ 115,700	\$ 116,012	1/1/2017	\$ 117,200	\$ 5,800	\$ -	\$ 123,000
TORRES, J. - OFFICE ADMINISTRATION	A125	40.00	NON-UNION	\$ 105,700	\$ 105,985	8/3/2016	\$ 107,900	\$ 3,200	\$ -	\$ 111,100
KARBERG, N. - ENVIRONMENTAL	A128	40.00	NON-UNION	\$ 85,000	\$ 85,229	1/18/2017	\$ 86,000	\$ -	\$ -	\$ 86,000
PEREZ, W. - FRO SUPERVISOR	A130	40.00	NON-UNION	\$ 58,240	\$ 58,397	10/3/2016	\$ 59,300	\$ -	\$ -	\$ 59,300
PARTIDA, J. - OFFICE ASST. TO TERM	A121	40.00	NON-UNION	\$ 65,100	\$ 65,275	10/2/2016	\$ 66,200	\$ 2,000	\$ -	\$ 68,200
FALCONER, A. - OPERATIONS	A128	40.00	NON-UNION	\$ 103,100	\$ 103,378	5/6/2017	\$ 103,700	\$ 4,100	\$ -	\$ 107,800
MADNEY, T. - OPERATIONS	A130	40.00	OPS-1	\$ 67,150	\$ 67,331	1/4/2017	\$ 68,000	\$ -	\$ -	\$ 68,000
WELLINGTON, F. - OPERATIONS	A130	40.00	OPS-5	\$ 75,000	\$ 75,202	5/7/2017	\$ 75,400	\$ 2,800	\$ 1,411	\$ 79,111
NELSON, S. - OPERATIONS	A130	40.00	OPS-5	\$ 75,000	\$ 75,202	4/14/2017	\$ 75,500	\$ 2,900	\$ 1,356	\$ 79,156
SPENCE, N. - OPERATIONS	A130	40.00	OPS-1	\$ 60,000	\$ 60,162	7/17/2016	\$ 61,300	\$ 1,800	\$ 972	\$ 64,072
SPENCE, D. - OPERATIONS	A132	40.00	OPS-2	\$ 57,563	\$ 57,718	9/4/2016	\$ 58,700	\$ -	\$ -	\$ 58,700
HARRISON, P. - OPS SUPERINTENDENT	A132	40.00	SUPR-5	\$ 95,500	\$ 95,757	8/24/2016	\$ 97,400	\$ 2,900	\$ 3,651	\$ 104,151
BUCKLEY, B. - OPERATIONS SUPV	A140	40.00	SUPR-5	\$ 87,000	\$ 87,234	5/21/2017	\$ 87,400	\$ 3,500	\$ 1,634	\$ 92,534
SPENCE, D. - OPERATIONS	A140	40.00	OPS-1	\$ 55,000	\$ 55,148	12/12/2016	\$ 55,800	\$ -	\$ -	\$ 55,800
LIBURD, L. - MAINTENANCE	A140	40.00	M1-5	\$ 79,000	\$ 79,197	4/6/2017	\$ 79,500	\$ 2,900	\$ -	\$ 76,400
LIBURD, L. - MAINTENANCE	A132	40.00	M1-5	\$ 95,500	\$ 95,757	8/2/2016	\$ 97,500	\$ 4,000	\$ 1,634	\$ 103,834
MAINTENANCE SUPERVISOR - INTERNAL PROMOTION EST							\$ 8,000	\$ -	\$ -	\$ 8,000
ALLEN, G. - MAINTENANCE	A140	40.00	M1-5	\$ 78,600	\$ 78,812	7/10/2016	\$ 80,300	\$ 3,100	\$ -	\$ 83,400
O'NEIL, M. - MAINTENANCE	A140	40.00	M1-5	\$ 76,500	\$ 76,706	9/8/2016	\$ 78,000	\$ 3,100	\$ 1,439	\$ 82,539
PINEDA, N. - MAINTENANCE	A140	40.00	M1-5	\$ 71,000	\$ 71,191	5/14/2017	\$ 71,400	\$ 2,800	\$ -	\$ 74,200
HOLDGATE, R. - MAINTENANCE	A140	40.00	M1-5	\$ 76,500	\$ 76,706	6/1/2017	\$ 78,800	\$ 3,100	\$ -	\$ 79,900
VACANT - MAINTENANCE	A140	40.00	M1-0	\$ 48,000	\$ 48,129	5/25/2017	\$ 48,200	\$ -	\$ -	\$ 48,200
AGUIAR, M. - MAINTENANCE	A140	40.00	M1-0	\$ 67,850	\$ 68,033	10/6/2016	\$ 69,000	\$ -	\$ -	\$ 69,000
FOWLER, P. - MAINTENANCE	A140	40.00	M1-5	\$ 74,500	\$ 74,701	4/10/2017	\$ 75,000	\$ 3,000	\$ 1,403	\$ 79,403
MAHIER, T. - MAINTENANCE	A140	40.00	M1-5	\$ 79,000	\$ 79,197	1/6/2017	\$ 79,900	\$ 3,700	\$ -	\$ 77,600
DUGAN, J. - MAINTENANCE	A140	40.00	M1-3	\$ 62,000	\$ 62,167	9/9/2016	\$ 63,200	\$ -	\$ -	\$ 63,200
RAY, L. - MAINTENANCE	A140	40.00	M1-5	\$ 77,200	\$ 77,408	4/17/2017	\$ 77,700	\$ 3,100	\$ -	\$ 80,800
SEASONAL (19 POSITIONS)	A175	40HRS at 15 Wk	TOWN WARRANT	\$ 228,000	\$ 228,000	N/A	\$ 228,000	\$ -	\$ -	\$ 228,000

Total Prorated Salary (Administration) (Munis 51100)	\$ 976,600
Total Prorated Salary (Security)	\$ 189,900
Total Prorated Salary (Operations)	\$ 579,500
Total Prorated Salary (Maintenance)	\$ 892,500
Total Prorated Salary (Seasonal)	\$ 228,000
Total Longevity (Munis 51700)	\$ 64,200
Total Education (Munis 51600)	\$ -
Total Certification Pay (Operations) (Munis 51500)	\$ 9,224
Total Certification Pay (Maintenance) (Munis 51500)	\$ 4,476
Total Holiday Worked Pay (Admin/FBO) (Munis 51800)	\$ 3,300
Total Holiday Worked Pay (Operations) (Munis 51800)	\$ 26,000
Shift Differential (Admin/FBO) (Munis 51400)	\$ 12,500
Shift Differential (Operations) (Munis 51400)	\$ 3,500
Shift Differential (Maintenance) (Munis 51400)	\$ 15,000
Overtime (enter on Munis 51300)	\$ 4,000
Overtime Operations (enter on Munis 51300)	\$ 20,000
Overtime Maintenance (enter on Munis 51300)	\$ 45,000
Overtime Seasonal (enter on Munis 51300)	\$ 14,250
Contractual Obligation	\$ -
Prorated Increase	\$ -
Subtotal	\$ 3,152,950
Medicare (enter on Munis 51981)	\$ 45,700
Health Insurance	\$ 676,913
BCRS Retirement	\$ 489,302
Total	\$ 4,374,865

Seasonal: 12,000.00 reg hours
 519.00
 500.00 OT hours
 28.50

BCRS Retirement
 \$ 567,628.33 **Recalculated off FY16 budget (\$549,185 +1.04%) amount
 \$ 569,000.00 **Per Brian - the number is 569000
 \$ 4,444,563

ATCT MODERNIZATION CONSTRUCTION CHANGE ORDERS

Per Policy Adopted 01/12/16

		Change Orders Approved by Manager & Ratified		Pending Change Orders > \$10K
Maron Construction Contract	\$ 2,323,000.00	PCO 002	12/17/2015 \$ 1,555.00	
Previously Approved Change Orders	\$ 8,095.00	PCO 003	12/17/2015 \$ 6,794.00	
Total Net Change Orders to Ratify	\$ 3,232.00	PCO 004	1/4/2016 \$ (254.00)	
New Contract Total	\$ 2,334,327.00			
Total new CO > \$10K to Approve	\$ -	Previously Approved/Ratified	<u>\$ 8,095.00</u>	
<i>Pending New Contract Total</i>	\$ 2,334,327.00			
		New Change Orders since 1/12/16		
		PCO 5	2/1/2016 \$ 1,338.00	
		PCO 6	2/1/2016 \$ (1,014.00)	
		PCO 7	2/1/2016 \$ 2,908.00	
		Total new Change Orders to Ratify	\$ 3,232.00	
		Total Approved & Pending < \$10K	11,327.00	
				<u>Total Pending > \$10K</u>
				\$0.00



1100 N. Glebe Road, Suite 500,
Arlington, VA 22201
Tel. 571-218-1000
Fax 571-218-1304

Construction Change Directive

PROJECT: Nantucket Airport Air Traffic
Control Tower Modernization

CHANGE ORDER NUMBER: **PCO-5 (ref. Maron's letter)**
DATE: 2/1/16
PROJECT NUMBER: FCYC0301

OWNER
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER

TO CONTRACTOR:
Maron Construction
180 Buttonhole Drive
PROVIDENCE, RI 02909

CONTRACT DATE: 7/14/15

CONTRACT FOR: ACK-ATCT Modernization

You are hereby directed to make the following changes to the contract:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives).

New Door 304 needs to be installed per design sketch attached. This door needs to be installed per field condition of existing sprinkler standpipe in 3rd floor stair hall. It was deemed infeasible to swing the door into the locker room area as adjacent HVAC return duct has been installed and impedes the door from fully swing into the room

Proposed Adjustments:

- The proposed basis of adjustment to the Contract Sum:
 - Lump Sum :
 - Unit Price of :
 - Credit of:
 - As follows: **\$1,338.00**
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any: _____

(Note: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and the Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

ARCHITECT (Firm name)
JACOBS

ADDRESS:
1100 N. Glebe Road, Suite 500, Arlington, VA
22201

BY (Signature)

(Typed name)

DATE

CONTRACTOR (Firm name)
Maron Construction Inc.

ADDRESS
180 Buttonhole Drive
PROVIDENCE, RI 02909

BY (Signature)

(Typed name)

DATE

OWNER (Firm name)
Nantucket Memorial Airport

ADDRESS
14 Airport Road
Nantucket, MA 02554

BY (Signature)

(Typed name)

DATE

CAUTION: You should sign an original Contract Document, on which this text appears in red. An original assures changes will not be obscured.



MARON CONSTRUCTION CO., INC.

180 BUTTONHOLE DRIVE • PROVIDENCE, RI 02909 • P.O. BOX 6726 • PROVIDENCE, RI 02940 • PHONE: (401)272-4930 • FAX: (401)751-7192
www.maronconstruction.com • EMAIL: tmaron@mccli.com

January 11, 2016

Nantucket Memorial Airport
14 Airport Road
Nantucket, MA 02554
Attn: Thomas Rafter/Janine Torres

**Re: Nantucket Airport- ATC Tower Modernization
Contract ACK-ATCT2015
Nantucket, MA**

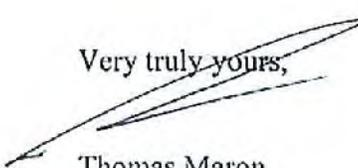
PCO 005

Greetings:

The following cost is provided for the furnish and installation of a new frame for Room 304. Please note we are charging for the frame as the new frame was already installed. Therefore:

Middlesex Commercial Sales	\$864.00
Remove existing door- 4 hrs x \$85.00	<u>\$340.00</u>
Subtotal	\$1,204.00
GC OH & profit 15%	\$120.00
Bond	<u>\$14.00</u>
Total cost	\$1,338.00

Very truly yours,



Thomas Maron

Cc: David Coppola, Jacobs



AN EQUAL OPPORTUNITY EMPLOYER



1100 N. Glebe Road, Suite 500,
Arlington, VA 22201
Tel. 571-218-1000
Fax 571-218-1304

Construction Change Directive

PROJECT: Nantucket Airport Air Traffic Control Tower Modernization

CHANGE ORDER NUMBER: **PCO-6 (ref. Maron's Letter)**

DATE: 2/1/16

PROJECT NUMBER: FCYC0301

OWNER

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER

TO CONTRACTOR:
Maron Construction
180 Bulthole Drive
PROVIDENCE, RI 02909

CONTRACT DATE: 7/14/15

CONTRACT FOR: ACK-ATCT Modernization

You are hereby directed to make the following changes to the contract:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives).

At the first floor of main stair to FAA administrative offices (2nd floor), the original design intent was to fur out existing gypsum walls defining the stair. Refer to Sheet A201 of contract document, note 10. In order to maintain existing stair width (excluding protrusions of handrails), the project will delete metal studs and drywall at the handrails.

Proposed Adjustments:

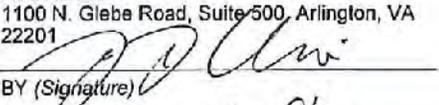
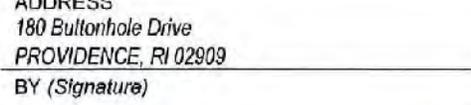
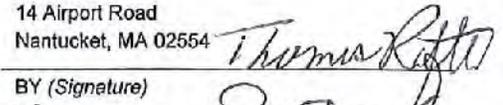
- The proposed basis of adjustment to the Contract Sum:

Lump Sum :
Unit Price of :
✓ Credit of: \$1,014.00
As follows:

- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any: _____

(Note: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and the Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

ARCHITECT (Firm name) JACOBS	CONTRACTOR (Firm name) Maron Construction Inc.	OWNER (Firm name) Nantucket Memorial Airport
ADDRESS: 1100 N. Glebe Road, Suite 500, Arlington, VA 22201	ADDRESS 180 Bulthole Drive PROVIDENCE, RI 02909	ADDRESS 14 Airport Road Nantucket, MA 02554
BY (Signature)  David Chasi	BY (Signature) 	BY (Signature)  Thomas Rafferty
(Typed name)	(Typed name)	(Typed name) slabooib
DATE	DATE	DATE

CAUTION: You should sign an original Contract Document, on which this text appears in red. An original assures changes will not be obscured.



MARON CONSTRUCTION CO., INC.

180 BUTTONHOLE DRIVE • PROVIDENCE, RI 02909 • P.O. BOX 6726 • PROVIDENCE, RI 02940 • PHONE: (401)272-4930 • FAX: (401)751-7192
www.maronconstruction.com • EMAIL: tmaron@mccri.com

January 29, 2016

Nantucket Memorial Airport
14 Airport Road
Nantucket, MA 02554
Attn: Thomas Rafter/Janine Torres

**Re: Nantucket Airport- ATC Tower Modernization
Contract ACK-ATCT2015
Nantucket, MA**

PCO 006

Greetings:

The following credit is provided for the deletion of the metal stud and drywall at the handrail. Therefore:

Material- 2 ½" studs-180 lf x \$1.00	<\$180.00>
Sheetrock- 64 sq ft x \$.88	<\$56.00>
Tape- 64 sq ft x \$.20	<\$13.00>

Labor- Install studs & drywall-	
6 hrs x \$ 85.00	<\$510.00>
Tape & finish- 3 hrs x \$.85.00	<\$255.00>
Total deduct	<\$1014.00>

~~Very truly yours,~~

Thomas Maron

Cc: David Coppola, Jacobs



AN EQUAL OPPORTUNITY EMPLOYER



1100 N. Glebe Road, Suite 500,
Arlington, VA 22201
Tel. 571-218-1000
Fax 571-218-1304

Construction Change Directive

PROJECT: Nantucket Airport Air Traffic
Control Tower Modernization

CHANGE ORDER NUMBER: **PCO-7 (ref. Maron's letter)**
DATE: 2/1/16
PROJECT NUMBER: FCYC0301

OWNER
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER

TO CONTRACTOR:
Maron Construction
180 Buttonhole Drive
PROVIDENCE, RI 02909

CONTRACT DATE: 7/14/15

CONTRACT FOR: ACK-ATCT Modernization

You are hereby directed to make the following changes to the contract:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives).

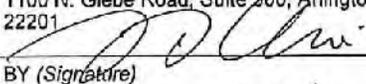
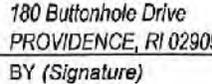
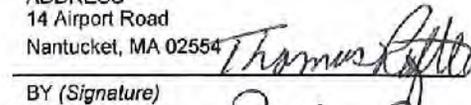
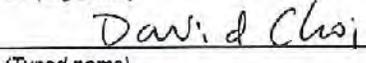
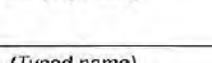
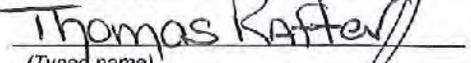
Add four (4) additional access panels at new furred out walls in third floor of FAA tower. During construction, Brite Lite reported that there are four junction boxes mounted on inside surface of exterior wall panels at third floor. In order to meet code, these junction boxes needed to have access through the wall. Solution was provided to provide new access panels installed onto the furred out walls in front of the existing junction boxes.

Proposed Adjustments:

- The proposed basis of adjustment to the Contract Sum:
Lump Sum :
Unit Price of :
Credit of:
✓ As follows: **\$2,908.00**
- The Contract Time is proposed to remain unchanged. The proposed adjustment, if any: _____

(Note: This Change Order does not include changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and the Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

ARCHITECT (Firm name) JACOBS	CONTRACTOR (Firm name) Maron Construction Inc.	OWNER (Firm name) Nantucket Memorial Airport
ADDRESS: 1100 N. Glebe Road, Suite 500, Arlington, VA 22201  BY (Signature)	ADDRESS: 180 Buttonhole Drive PROVIDENCE, RI 02909  BY (Signature)	ADDRESS: 14 Airport Road Nantucket, MA 02554  BY (Signature)
 (Typed name)	 (Typed name)	 (Typed name)
DATE	DATE	DATE

CAUTION: You should sign an original Contract Document, on which this text appears in red. An original assures changes will not be obscured.



MARON CONSTRUCTION CO., INC.

180 BUTTONHOLE DRIVE • PROVIDENCE, RI 02909 • P.O. BOX 6726 • PROVIDENCE, RI 02940 • PHONE: (401)272-4930 • FAX: (401)751-7192
www.maronconstruction.com • EMAIL: tmaron@mccri.com

January 29, 2016

Nantucket Memorial Airport
14 Airport Road
Nantucket, MA 02554
Attn: Thomas Rafter/Janine Torres

**Re: Nantucket Airport- ATC Tower Modernization
Contract ACK-ATCT2015
Nantucket, MA**

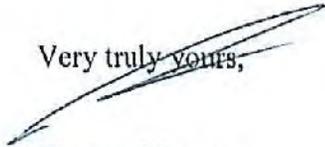
PCO 007

Greetings:

The following cost is provided for the work associated with the response to RFI # 002 and associated access panels. Therefore:

Maron work-	
Access panels- 4 x \$125.00	\$500.00
Labor- 2 hrs each x \$85.00 x 4	\$680.00
Brite Lite	\$1323.00 (see enclosed change order)
GC OH & profit	\$376.00
Bond	<u>\$29.00</u>
Total	\$2,908.00

Very truly yours,


Thomas Maron

Cc: David Coppola, Jacobs



AN EQUAL OPPORTUNITY EMPLOYER

BRITE-LITE ELECTRICAL CO. INC

11 Front Street
Weymouth, MA 02188
Tel: 781-340-9102
Fax: 781-340-1674

Maron Construction Co., Inc.
180 Buttonhole Drive
P.O. Box 6726
Providence R.I. 02940
Attn: Dave P. Cappola, PM

08-Jan-16

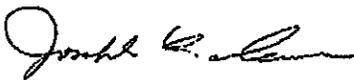
Re: Modernization of the Air Traffic Control Tower, nantucket Airport

Change Proposal 'B'

Supply material and labor to relocate existing Fire Alarm junction boxes due to walls being furred out as per response to our RFI # 002 (see attached).

Material Breakdown: (see attach)	\$235.79
Labor Breakdown: 12.0 man Hr. @\$57.77/Hr.	\$693.24
30% of labor only: F.I.C.A.; Gen. Liability, Workman's Comp.;etc.	\$207.97
20% Overhead, Profit on Material & Labor only	\$185.81
Estimating Cost: 0.0 man Hr. @\$75.00/Hr.	\$0.00
	Subtotal
	\$1,322.81
Additional Bond Premiums @ 0.0170%	\$0.22
Total Change Proposal ADD	\$1,323.03

Sincerely,



Joseph K. Curran (President)

Approved & Accepted By: _____

Date: _____

NAME NANTUCKET TOWER
 SYSTEM 9 REL FA DEVICES

Brite-Lite Electrical Co., Inc.
 11 Front Street
 Weymouth, MA 02188

DATE	PAGE
01/07/18	1
TIME	
04:30 PM	

Phone: 781-340-9102 FAX: 781-340-1678

e-mail: cchu@brite-lite-electrical.com

ITEM #	DESCRIPTION	QTY	MTL UNIT	MTL ADJ	MTL EXT	LBR UNIT	LBR ADJ	LBR EXT
CAT #0 16	SPECIAL LABOR	12.00		1.00	0.00	1.00	1.00	12.00
	Sub-total				0.00			12.00
CAT #3 3612	CONDUIT 3/4" EMT	20.00	0.80	1.20	19.08		1.00	0.00
	Sub-total				19.08			0.00
CAT #5 5307 5355	FITTINGS 3/4" EMT STEEL COMP CONN 3/4" EMT STEEL COMP COUP	2.00 4.00	1.18 1.28	1.20 1.20	2.82 6.12		1.00 1.00	0.00 0.00
	Sub-total				8.94			0.00
CAT #7 7082 7137	HANGERS/STRAPS & MISC HARDWARE 3/4" CONDUIT HANGER 3/8. BEAM CLAMP-STEEL	4.00 4.00	0.70 4.00	1.20 1.20	3.38 19.20		1.00 1.00	0.00 0.00
	Sub-total				22.58			0.00
CAT #8 8022	FLEXIBLE CONDUIT & FITTINGS 1/2" FLEX CONDUIT	24.00	0.38	1.20	10.37		1.00	0.00
	Sub-total				10.37			0.00
CAT #9 9007 9198 9220	BOXES/RINGS/COVERS 4 SQ BOX 2-1/8D 1/2 & 3/4 KO 4 OCT BOX WITH BAR HGR 1/2 KO 4 OCT BOX 2/1D PLASTER RING	5.00 4.00 4.00	8.30 9.00 2.25	1.20 1.20 1.20	37.60 43.20 10.80		1.00 1.00 1.00	0.00 0.00 0.00
	Sub-total				91.80			0.00
CAT #11 11040 11041	WIRE 16 4C PWR LIMIT SHIELD 14 4C PWR LIMIT SHIELD	40.00 80.00	0.45 0.84	1.20 1.20	21.60 61.44		1.00 1.00	0.00 0.00
	Sub-total				83.04			0.00
	TOTAL				235.79			12.00

Brite-Lite Electrical Co., Inc.

11 Front Street
Weymouth, MA 02188
Tel: 781-340-9102 Fax: 781-340-1674

RFI

To: Dave Cappola Date: December 16, 2015

Project: Nantucket Airport

Location: Various

Drawing: n/a Rm. number: n/a

Reported by: Paul Curran Ref. number: 002

Please contact: Joe Curran of **Brite-Lite Electrical**

Description:

There are electrical devices, equipment, etc. shown as "ETR existing to remain" that are located on various walls are being furred out with new steel studs and drywall. (see attached e-mailed on site photo's provided by foreman Paul Curran)

These devices cannot remain as is and be buried behind new furred walls as this will create a code violation. They will need to be disassembled and reworked to be brought out to the face of the new partition walls.

Please review and advise as to how you want to proceed with this additional work?

The above request for information is required. This information is needed in a timely manor in order to keep the progress of the project on schedules. If the information required is not received in timely manor, it may impact this area of work with potential delays.

REQUEST FOR INFORMATION

**TO: Town of Nantucket
Nantucket Airport
14 Airport Rd**

RFI NO: 24 DATE: 12/17/15

**ATTN: Thomas Rafler-Nantucket Airport
David Choi-Jacobs Engineering**

CONTRACT: ACK-ATCT2015

FROM: Maron Construction Co., Inc.

**TITLE: Nantucket Airport ATCT Modernization
Nantucket, MA**

**DRAWING REFERENCE:
SPECIFICATION REFERENCE:**

REQUEST REPLY BY: _____

ATTACHED SKETCH: YES

ITEM ON CRITICAL PATH. REPLY NEEDED BY: ASAP

DESCRIPTION OF PROBLEM AND PROPOSED SOLUTION:

There are Electrical devices, equipment, etc. shown as "ETR existing to remain" that are located on various walls being furred out with new steel studs and drywall. (See attached on-site Photos provided by foreman Paul Curran)

These devices cannot remain as is and be buried behind new furred walls as this will create a code violation. They will need to be disassembled and reworked to be brought out to the face of the new partition walls.

Please review and advise as to how you want to proceed with this additional work.

Copy to: David Coppola, Site Superintendent

**Signature: _____
Print Name: Thomas Maron
Title: Project Manager**

REPLY:

DATE: December 22, 2015

Photo #'s 1, 2, 3, 4, and 8 (Fire Alarm): Relocate junction box/devices to align with new wall partition location per 3rd floor plan, drawing no. A203.

Photo #'s 5 and 6 (Existing Exterior Lighting Junction Box) and Photo # 7 (Security System Pull Box): For these items, it does not appear feasible to relocate the equipment. Suggested solution -- provide wall partition block-out or access panel integrated with the new wall partition construction to maintain access to the electrical/security equipment.

This reply is given with the expressed understanding that it does not constitute basis for change in amount or time of subject contract.

If you do not concur, DO NOT PROCEED, and notify this office IMMEDIATELY.

Please assign PC # _____ to this change. It is requested that a proposal be forwarded by _____.
THIS DOES NOT CONSTITUTE AUTHORIZATION TO PROCEED.

Copy to:

NAME: Mina Roncevic, PE & Matt Becker, PE

TITLE: Senior Fire Protection & Electrical Engineers - Jacobs

*Bevial Junction
Bob 12/22/15*

Joseph Curran

From: Joseph Curran [jcurran@brite-lite-electrical.com]
Sent: Wednesday, December 23, 2015 1:55 PM
To: 'David Coppola'
Cc: 'dmaron@mccri.com'; 'Tom Maron'; 'Steve Lambert'; 'pcurran40@comcast.net'
Subject: FW: Nantucket (ACK) ATCT Modernization_RFI #24: "Electrical Equipment - "Existing to Remain"
Importance: High

Hello Dave,

Response refers to Photo's 1, 2, 3, 4 & 8 as Fire Alarm. Photo # 4 is for Outside Lighting.

Please clarify.

Regards,
 Joe

From: David Coppola [mailto:davec@mccri.com]
Sent: Tuesday, December 22, 2015 12:08 PM
To: 'Joseph Curran'; pcurran40@comcast.net
Cc: dmaron@mccri.com; 'Tom Maron'; lambertsteve87@yahoo.com
Subject: FW: Nantucket (ACK) ATCT Modernization_RFI #24: "Electrical Equipment - "Existing to Remain"
Importance: High

From: Jourdan, David [mailto:David.Jourdan@jacobs.com]
Sent: Tuesday, December 22, 2015 11:39 AM
To: Steve Lambert (lambertsteve87@yahoo.com) <lambertsteve87@yahoo.com>
Cc: 'jtorres@nantucketairport.com' <jtorres@nantucketairport.com>; 'randyhilst@comcast.net' <randyhilst@comcast.net>; 'tmaron@mccri.com' <tmaron@mccri.com>; 'dmaron@mccri.com' <dmaron@mccri.com>; 'sgrande@mccri.com' <sgrande@mccri.com>; 'davec@mccri.com' <davec@mccri.com>; 'wchunter88@gmail.com' <wchunter88@gmail.com>; Choi, David D. <David.Choi@jacobs.com>; Hashem, Sam <Sam.Hashem@jacobs.com>; Fiedorek, James <James.Fiedorek@jacobs.com>; Becker, Mathias <Mathias.Becker@jacobs.com>
Subject: Nantucket (ACK) ATCT Modernization_RFI #24: "Electrical Equipment - "Existing to Remain"
Importance: High

Steve,

Attached is Jacobs response to Nantucket (ACK) ATCT Modernization RFI #24: "Electrical Equipment - "Existing to Remain".

As always, please let us know if you have any questions or concerns....regards,

Dave

12/23/2015

David M. Jourdan
Construction Administration Coordinator
Jacobs Engineering
1100 North Glebe Road, Suite 500
Arlington, VA 22201
Direct Line: (571) 218-1477
Fax: (571) 218-1301

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

Information from ESET NOD32 Antivirus, version of virus signature database 10916
(20141222)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Town of Nantucket
NANTUCKET MEMORIAL AIRPORT
14 Airport Road
Nantucket Island, Massachusetts 02554

Thomas M. Rafter, Airport Manager
Phone: (508) 325-5300
Fax: (508) 325-5306



Commissioners
Daniel W. Drake, Chairman
Arthur D. Gasbarro, Vice Chair
Anthony G. Bouscaren
Andrea N. Planzer
Jeanette D. Topham

February 2nd, 2016

The Honorable Bill Keating
297 North St., Suite 312
Hyannis, MA 02601

Dear Representative Keating,

I am writing to you regarding the effect of the current pilot shortage on small communities.

While this was initially an airline-specific issue prompted by a recent FAA rule change, airports such as Nantucket Memorial are becoming increasingly involved on behalf of their communities. The pilot shortage was a contributing factor to the collapse of our primary air carrier between Nantucket and the mainland. It is also the driving force limiting Cape Air, our remaining year-round carrier, to expand service to fill this gap. We are concerned that this rule change will have further negative effects.

Ours is not a business case, it is one of critical connectivity to the mainland. And our plight is emblematic of the larger problems surrounding the pilot shortage. Our local airlines bring doctors, nurses, and social workers daily to provide critical services to the community. The airlines are the means in which residents make medical appointments on the mainland, and ship everything from time-sensitive medical samples to business documents. The airlines are a literal lifeline for the year round population.

Without relief from the new "1500 Hour Rule", smaller regional airlines will continue to have difficulty servicing small communities. These communities will continue to lose service, leaving them further isolated, or dependent on government-subsidized air routes.

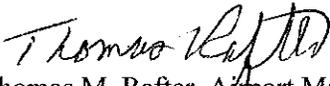
However, the regional airlines have developed a thoughtful plan – one that would create an alternative pathway for achieving new flight time requirements while maintaining the highest levels of safety. This plan allows carriers to implement a comprehensive, structured, and disciplined training program that would enhance aviation safety. It would also ensure that pilots are in the pipeline, and available to meet the rising demand for airline staffing.

We respectfully ask for you to help fix the pilot shortage. As the House Transportation and Infrastructure Committee considers the FAA Reauthorization Bill, we urge you to bring the attention of

Committee leadership to the Air Carrier Enhanced (ACE) Training Program. The ACE Training Program will benefit airlines, airports, and the small communities that they serve.

Thank you for your consideration of this matter, and your continued support of the Nantucket community.

Sincerely,


Thomas M. Rafter, Airport Manager
Nantucket Memorial Airport

CC: Daniel Drake, Chairman, Nantucket Memorial Airport Commission
Trish Lorino, Vice President Marketing and PR, Cape Air
Janet Schulte, Director, Nantucket Chamber of Commerce

Town of Nantucket
NANTUCKET MEMORIAL AIRPORT
14 Airport Road
Nantucket Island, Massachusetts 02554

Thomas M. Rafter, Airport Manager
Phone: (508) 325-5300
Fax: (508) 325-5306



Commissioners
Daniel W. Drake, Chairman
Arthur D. Gasbarro, Vice Chair
Anthony G. Bouscaren
Andrea N. Planzer
Jeanette D. Topham

February 2nd, 2016

The Honorable Ed Markey
975 JFK Federal Building
15 New Sudbury Street
Boston, MA 02203

Dear Senator Markey,

I am writing to you regarding the effect of the current pilot shortage on small communities.

While this was initially an airline-specific issue prompted by a recent FAA rule change, airports such as Nantucket Memorial are becoming increasingly involved on behalf of their communities. The pilot shortage was a contributing factor to the collapse of our primary air carrier between Nantucket and the mainland. It is also the driving force limiting Cape Air, our remaining year-round carrier, to expand service to fill this gap. We are concerned that this rule change will have further negative effects.

Ours is not a business case, it is one of critical connectivity to the mainland. And our plight is emblematic of the larger problems surrounding the pilot shortage. Our local airlines bring doctors, nurses, and social workers daily to provide critical services to the community. The airlines are the means in which residents make medical appointments on the mainland, and ship everything from time-sensitive medical samples to business documents. The airlines are a literal lifeline for the year round population.

Without relief from the new "1500 Hour Rule", smaller regional airlines will continue to have difficulty servicing small communities. These communities will continue to lose service, leaving them further isolated, or dependent on government-subsidized air routes.

However, the regional airlines have developed a thoughtful plan – one that would create an alternative pathway for achieving new flight time requirements while maintaining the highest levels of safety. This plan allows carriers to implement a comprehensive, structured, and disciplined training program that would enhance aviation safety. It would also ensure that pilots are in the pipeline, and available to meet the rising demand for airline staffing.

We respectfully ask for you to help fix the pilot shortage. As the Senate Commerce Committee drafts the FAA Reauthorization Bill, we urge you to adopt the Air Carrier Enhanced (ACE) Training Program. The ACE Training Program will benefit airlines, airports, and the small communities that they serve.

Thank you for your consideration of this matter, and your continued support of the Nantucket community.

Sincerely,



Thomas M. Rafter, Airport Manager
Nantucket Memorial Airport

CC: Daniel Drake, Chairman, Nantucket Memorial Airport Commission
Trish Lorino, Vice President Marketing and PR, Cape Air
Janet Schulte, Director, Nantucket Chamber of Commerce

Town of Nantucket
NANTUCKET MEMORIAL AIRPORT
14 Airport Road
Nantucket Island, Massachusetts 02554

Thomas M. Rafter, Airport Manager
Phone: (508) 325-5300
Fax: (508) 325-5306



Commissioners
Daniel W. Drake, Chairman
Arthur D. Gasbarro, Vice Chair
Anthony G. Bouscaren
Andrea N. Planzer
Jeanette D. Topham

February 2nd, 2016

The Honorable Elizabeth Warren
2400 JFK Federal Building
15 New Sudbury Street
Boston, MA 02203

Dear Senator Warren,

I am writing to you regarding the effect of the current pilot shortage on small communities.

While this was initially an airline-specific issue prompted by a recent FAA rule change, airports such as Nantucket Memorial are becoming increasingly involved on behalf of their communities. The pilot shortage was a contributing factor to the collapse of our primary air carrier between Nantucket and the mainland. It is also the driving force limiting Cape Air, our remaining year-round carrier, to expand service to fill this gap. We are concerned that this rule change will have further negative effects.

Ours is not a business case, it is one of critical connectivity to the mainland. And our plight is emblematic of the larger problems surrounding the pilot shortage. Our local airlines bring doctors, nurses, and social workers daily to provide critical services to the community. The airlines are the means in which residents make medical appointments on the mainland, and ship everything from time-sensitive medical samples to business documents. The airlines are a literal lifeline for the year round population.

Without relief from the new "1500 Hour Rule", smaller regional airlines will continue to have difficulty servicing small communities. These communities will continue to lose service, leaving them further isolated, or dependent on government-subsidized air routes.

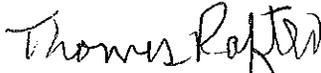
However, the regional airlines have developed a thoughtful plan – one that would create an alternative pathway for achieving new flight time requirements while maintaining the highest levels of safety. This plan allows carriers to implement a comprehensive, structured, and disciplined training program that would enhance aviation safety. It would also ensure that pilots are in the pipeline, and available to meet the rising demand for airline staffing.

We respectfully ask for you to help fix the pilot shortage. As the Senate Commerce Committee drafts the FAA Reauthorization Bill, we urge you to bring the attention of Committee leadership to the Air

Carrier Enhanced (ACE) Training Program. The ACE Training Program will benefit airlines, airports, and the small communities that they serve.

Thank you for your consideration of this matter, and your continued support of the Nantucket community.

Sincerely,



Thomas M. Rafter, Airport Manager
Nantucket Memorial Airport

CC: Daniel Drake, Chairman, Nantucket Memorial Airport Commission
Trish Lorino, Vice President Marketing and PR, Cape Air
Janet Schulte, Director, Nantucket Chamber of Commerce





Nantucket Memorial Airport

Monthly Statistical Report

(December 2015)



Nantucket Memorial Airport

Operations FY2015 vs. FY2016

		CY 2015						CY 2016							
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	
FY 2016	ITINERANT	Air Carrier	280	310	162	56	0	0							808
		Air Taxi	11,164	10,138	7,886	6,157	4,360	3,461							43,166
		General Aviation	6,157	5,941	3,970	2,607	2,036	1,685							22,396
		Military	99	29	69	45	64	257							563
		TOTAL Intinerant	17,700	16,418	12,087	8,865	6,460	5,403							66,933
LOCAL	TOTAL	Civil	22	5	30	32	5	16						110	
		Military	13	0	0	12	0	0						25	
	TOTAL Local	35	5	30	44	5	16						135		
	TOTAL Operations	17,735	16,423	12,117	8,909	6,465	5,419							67,068	
	% Change	5.53%	-5.99%	6.88%	5.27%	3.01%	-21.02%								

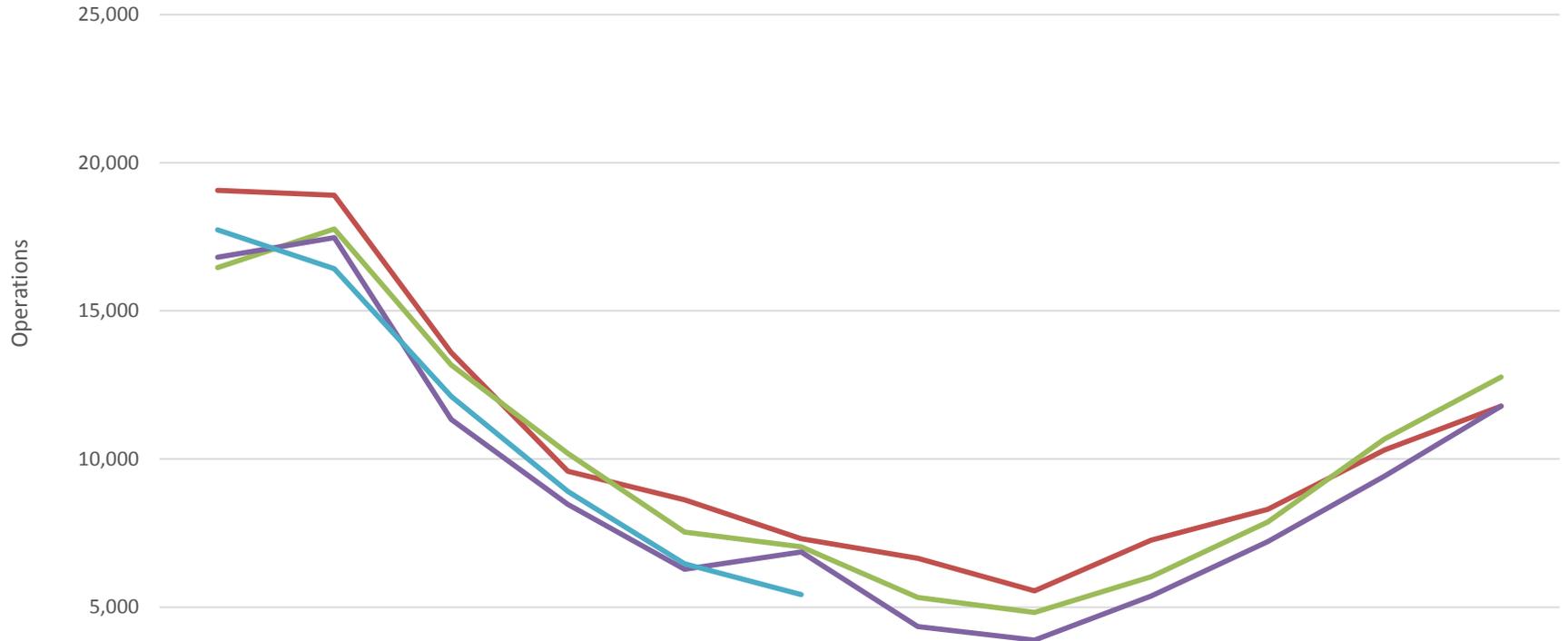
December 2015 vs. December 2016 Down - 21.02%
YTD Down - 0.21%

	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	% Change
Operations FY2012	17,069	16,571	11,730	9,580	7,892	8,238	71,080	
Operations FY2013	19,062	18,899	13,589	9,581	8,624	7,309	77,064	8.42%
Operations FY2014	16,459	17,761	13,170	10,184	7,532	7,040	72,146	-6.38%
Operations FY2015	16,805	17,470	11,337	8,463	6,276	6,861	67,212	-6.84%
Operations FY2016	17,735	16,423	12,117	8,909	6,465	5,419	67,068	-0.21%



Nantucket Memorial Airport

Operations FY 2013-2016



	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Operations FY2013	19,062	18,899	13,589	9,581	8,624	7,309	6,645	5,546	7,257	8,305	10,302	11,779
Operations FY2014	16,459	17,761	13,170	10,184	7,532	7,040	5,329	4,821	6,031	7,870	10,675	12,767
Operations FY2015	16,805	17,470	11,337	8,463	6,276	6,861	4,341	3,883	5,378	7,209	9,416	11,786
Operations FY2016	17,735	16,423	12,117	8,909	6,465	5,419						



Nantucket Memorial Airport

Passenger Enplanements FY2015 vs. FY2016

FY2016	AIRLINE	CY 2015						CY 2016						TOTAL
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
	Cape Air (KAP)	7,229	8,182	6,178	3,366	1,776	1,536							28,267
	United Airlines	2,093	1,686	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed		3,779
	Delta Airlines	2,193	2,696	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed		4,889
	Island Air (ISA)	4,972	4,803	4,269	4,272	3,252	Closed	Closed	Closed	Closed	Closed	Closed	Closed	21,568
	JetBlue Airways	10,030	11,536	6,175	2,062	Closed	Closed	Closed	Closed	Closed	Closed			29,803
	Nantucket Air (ACK)	1,580	1,540	1,275	1,347	868	1,054							7,664
	Tradewind Aviation	1,218	1,387	666	199	111	162							3,743
	US Airways	1,935	1,422	259	Closed	Closed	Closed	Closed	Closed	Closed	Closed			3,616
	Monthly Total	31,250	33,252	18,822	11,246	6,007	2,752							103,329
	% Change Prior Year	-3.21%	-6.34%	-2.21%	-2.72%	-10.21%	-61.52%							

December 2015 vs. December 2016 Down -61.52%
YTD Down -8.10%

	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	% Change
Enplanements FY 2012	31,199	31,788	18,774	12,012	9,029	8,752	111,554	
Enplanements FY 2013	31,484	32,852	19,449	12,130	8,476	8,647	113,038	1.33%
Enplanements FY 2014	32,009	35,758	20,330	12,665	7,717	7,534	116,013	2.63%
Enplanements FY 2015	32,285	35,503	19,247	11,561	6,690	7,152	112,438	-3.08%
Enplanements FY 2016	31,250	33,252	18,822	11,246	6,007	2,752	103,329	-8.10%



Nantucket Memorial Airport

Operations and Enplanements December FY2015 vs. FY2016

AIRLINE	OPERATIONS			ENPLANEMENTS		
	FY15 December	FY16 December	% Diff.	FY15 December	FY16 December	% Diff.
Cape Air (KAP)	352	318	-10%	1,639	1,536	-6%
Piedmont/United	Closed	Closed	Closed	Closed	Closed	Closed
Continental Connection (Comut air)	Closed	Closed	Closed	Closed	Closed	Closed
Delta Express (Freedom Air)	Closed	Closed	Closed	Closed	Closed	Closed
Delta Airlines	Closed	Closed	Closed	Closed	Closed	Closed
Island Air (ISA)	561	Closed	Closed	4,028	Closed	Closed
JetBlue Airways	Closed	Closed	Closed	Closed	Closed	Closed
Nantucket Air (ACK)	346	212	-39%	1,338	1,054	-21%
Tradewind Aviation	42	56	33%	147	162	10%
USAirways (Air Wisconsin - AWI)	Closed	Closed	Closed	Closed	Closed	Closed
Monthly Total	1,301	586	-55%	7,152	2,752	-62%



Nantucket Memorial Airport

Cape Air, ACK Air and Island Air Average Load Factors for ACK-HYA

Nantucket Memorial Airport Total Passenger Enplanements					CAPE AIR	9 Seats (HYA)		
	2015					2014		
	Enplanements	# of flights	Average # of Pax per flight	Capacity	Average Load Factor %	Enplanement Change %	Enplaned	Deplaned
January	12	5	2.40	9	27%	71%	7	
February	22	10	2.20	9	24%	83%	12	
March	8	9	0.89	9	10%	0%	8	
April	0	0	#DIV/0!	9	#DIV/0!	#DIV/0!	0	
May	5	15	0.33	9	4%	-69%	16	
June	0	0	#DIV/0!	9	#DIV/0!	-100%	18	
July	179	59	3.03	9	34%	-2%	183	
August	203	60	3.38	9	38%	-11%	227	
September	107	48	2.23	9	25%	410%	21	
October	122	36	3.39	9	38%	#DIV/0!	0	
November	61	13	4.69	9	52%	61%	38	
December	9	13	0.69	9	8%	-82%	50	

Nantucket Memorial Airport Total Passenger Enplanements					ACK AIR 9 Seats (HYA)			
	2015					2014		
	Enplanements	# of flights	Average # of Pax per flight	Capacity	Average Load Factor %	Enplanement Change %	Enplaned	Deplaned
January	1004	289	3.47	9	39%	-25%	1346	
February	1157	261	4.43	9	49%	-14%	1340	
March	1613	344	4.69	9	52%	-19%	1999	
April	1727	354	4.88	9	54%	-27%	2375	
May	1489	325	4.58	9	51%	-44%	2648	
June	1560	302	5.17	9	57%	-45%	2821	
July	1580	305	5.18	9	58%	-42%	2718	
August	1540	302	5.10	9	57%	-42%	2667	
September	1275	255	5.00	9	56%	-47%	2388	
October	1347	238	5.66	9	63%	-38%	2188	
November	868	204	4.25	9	47%	-38%	1392	
December	1054	212	4.97	9	55%	-21%	1338	



Nantucket Memorial Airport

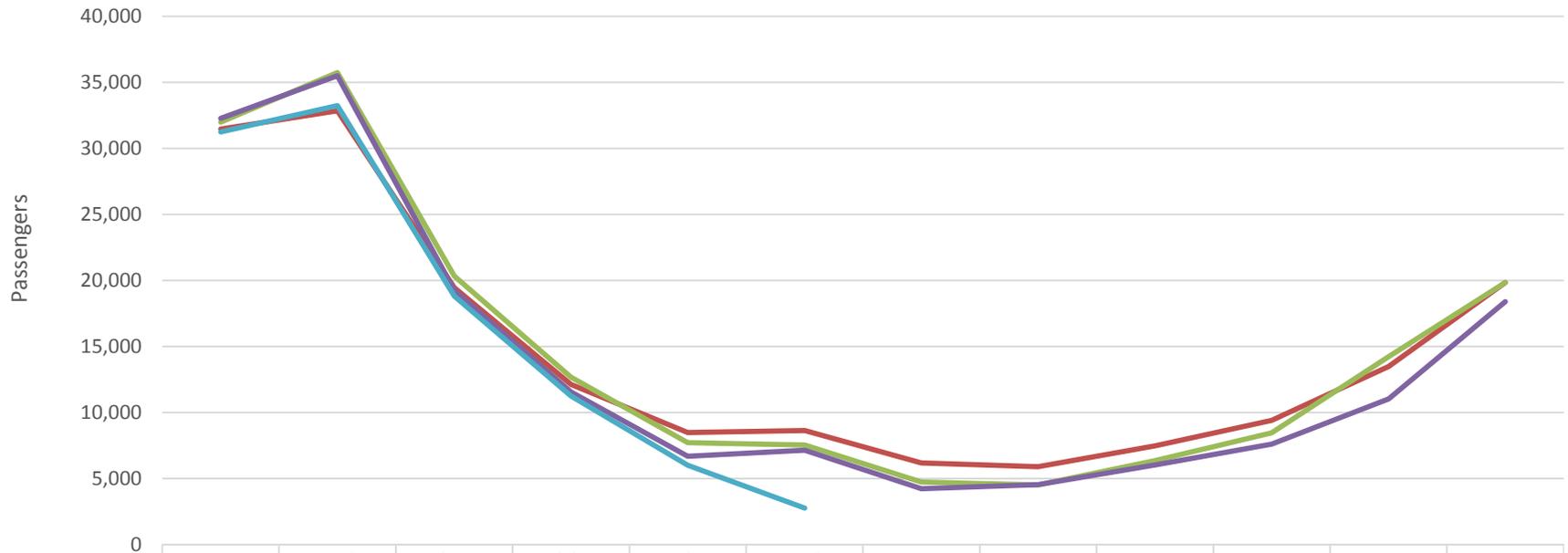
Cape Air Average Load Factors for ACK-BOS

Nantucket Memorial Airport Total Passenger Enplanements CAPE AIR 9 Seats (BOSTON)								
		2015					2014	
	Enplanements	# of flights	Average # of Pax per flight	Capacity	Average Load Factor %	Enplanement Change %	Enplaned	Deplaned
January	723	174	4.16	9	46%	4%	696	
February	707	140	5.05	9	56%	1%	697	
March	865	201	4.30	9	48%	0%	869	
April	1286	231	5.57	9	62%	3%	1252	
May	1820	331	5.50	9	61%	-8%	1976	
June	2491	400	6.23	9	69%	-9%	2739	
July	4740	788	6.02	9	67%	23%	3869	
August	5297	763	6.94	9	77%	25%	4240	
September	4321	642	6.73	9	75%	29%	3360	
October	2502	392	6.38	9	71%	9%	2298	
November	1326	220	6.03	9	67%	6%	1256	
December	1212	217	5.59	9	62%	-9%	1336	



Nantucket Memorial Airport

Passenger Enplanements



	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Enplanements FY 2013	31,484	32,852	19,449	12,130	8,476	8,647	6,183	5,893	7,481	9,407	13,479	19,847
Enplanements FY 2014	32,009	35,758	20,330	12,665	7,717	7,534	4,728	4,506	6,358	8,453	14,230	19,841
Enplanements FY 2015	32,285	35,503	19,247	11,561	6,690	7,152	4,233	4,536	6,026	7,607	11,039	18,411
Enplanements FY 2016	31,250	33,252	18,822	11,246	6,007	2,752						



Nantucket Memorial Airport

Jet A Gallons Sold FY2011 vs. FY2016

	<u>July</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>Total</u>
FY11	296,316.00	318,813.00	117,739.00	55,443.00	35,941.00	30,868.00	14,673.00	12,538.00	9,810.00	25,579.00	70,286.00	139,264.00	1,127,270.00
FY12	308,872.00	356,397.00	148,885.00	57,094.00	39,664.00	16,689.00	9,244.00	8,680.00	11,534.00	28,968.00	64,348.00	167,260.00	1,217,635.00
FY13	313,706.00	349,254.00	133,081.00	48,812.00	26,391.00	20,748.00	6,688.00	11,008.00	9,704.00	18,140.00	49,217.00	178,209.00	1,164,958.00
FY14	347,797.00	336,909.00	133,223.00	46,090.00	30,953.00	31,661.00	5,518.00	6,260.00	8,994.00	16,948.00	67,246.00	163,379.00	1,194,978.00
FY15	345,249.00	355,563.00	126,097.00	50,498.00	27,809.00	26,861.00	3,942.00	3,647.00	4,959.00	16,853.00	60,759.00	185,124.00	1,207,361.00
FY16	390,746.00	338,874.00	148,694.00	50,854.00	17,610.00	23,635.00							970,413.00
	13%	-4.69%	17.9%	0.7%	-36.68%	-12.01%							

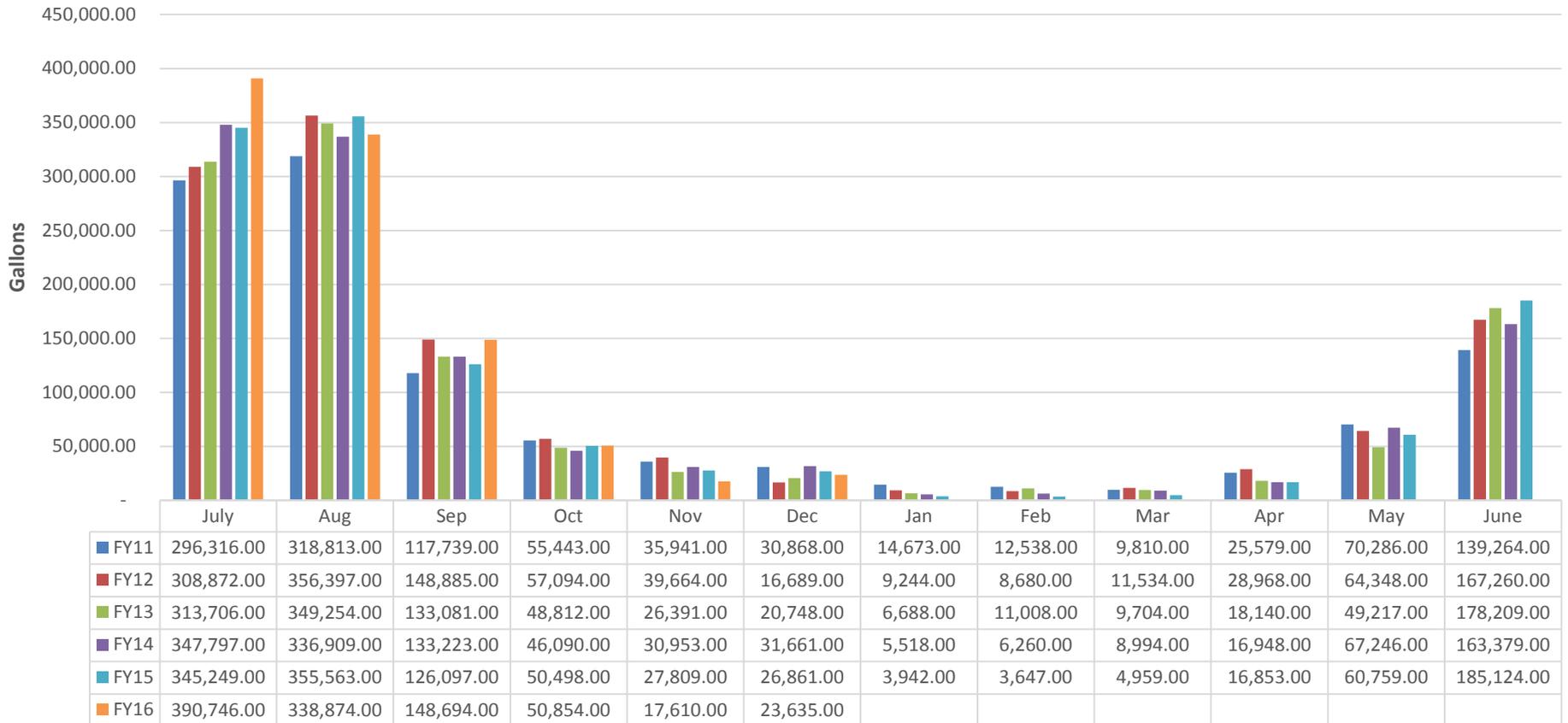
December 2015 vs. December 2016 Down – 12.01%
YTD Up 1.22%

	<u>July</u>	<u>Aug</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>YTD Total</u>	% Change
2011 Jet A	296,316.00	318,813.00	117,739.00	55,443.00	35,941.00	30,868.00	558,804.00	
2012 Jet A	308,872.00	356,397.00	148,885.00	57,094.00	39,664.00	16,689.00	618,729.00	10.72%
2013 Jet A	313,706.00	349,254.00	133,081.00	48,812.00	26,391.00	20,748.00	578,286.00	-6.54%
2014 Jet A	347,797.00	336,909.00	133,223.00	46,090.00	30,953.00	31,661.00	578,836.00	0.10%
2015 Jet A	345,249.00	355,563.00	126,097.00	50,498.00	27,809.00	26,861.00	586,828.00	1.38%
2016 Jet A	390,746.00	338,874.00	148,694.00	50,854.00	17,610.00	23,635.00	579,667.00	-1.22%



Nantucket Memorial Airport

Monthly Jet A Gallons Sold
Per Fiscal Year

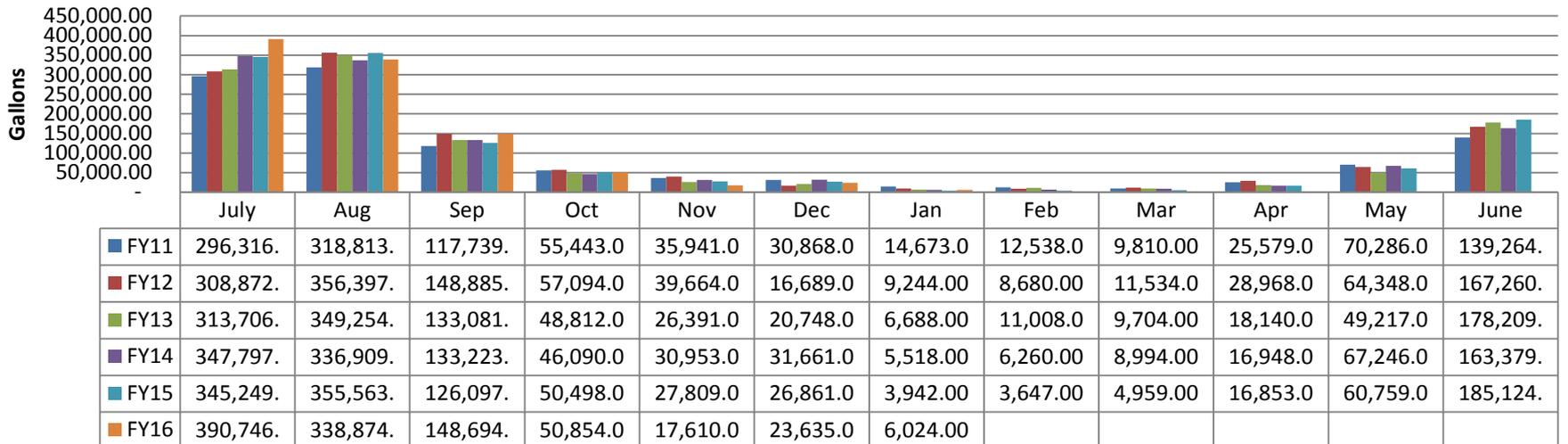




January vs. January UP 53%

	<u>July</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>
FY11	296,316.00	318,813.00	117,739.00	55,443.00	35,941.00	30,868.00	14,673.00	12,538.00	9,810.00	25,579.00	70,286.00	139,264.00
FY12	308,872.00	356,397.00	148,885.00	57,094.00	39,664.00	16,689.00	9,244.00	8,680.00	11,534.00	28,968.00	64,348.00	167,260.00
FY13	313,706.00	349,254.00	133,081.00	48,812.00	26,391.00	20,748.00	6,688.00	11,008.00	9,704.00	18,140.00	49,217.00	178,209.00
FY14	347,797.00	336,909.00	133,223.00	46,090.00	30,953.00	31,661.00	5,518.00	6,260.00	8,994.00	16,948.00	67,246.00	163,379.00
FY15	345,249.00	355,563.00	126,097.00	50,498.00	27,809.00	26,861.00	3,942.00	3,647.00	4,959.00	16,853.00	60,759.00	185,124.00
FY16	390,746.00	338,874.00	148,694.00	50,854.00	17,610.00	23,635.00	6,024.00					
	13%	5%	18%	1%	-37%	-12%	53%					

Monthly Jet A Gallons Sold Per Fiscal Year





Nantucket Memorial Airport

AvGas Gallons Sold FY2011 vs. FY2016

	<u>July</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>Total</u>
FY 2011	25,308.30	23,727.70	15,022.70	6,695.60	3,300.00	4,161.50	2,306.00	1,976.00	2,339.20	11,885.80	12,514.70	13,811.10	123,048.60
FY 2012	26,769.50	25,777.50	15,956.90	9,067.30	3,897.00	4,094.00	2,054.20	2,917.30	3,527.60	9,389.20	13,661.80	20,124.10	137,236.40
FY 2013	29,107.10	25,742.30	13,727.90	6,840.90	5,152.10	3,295.70	2,477.90	2,176.10	2,927.00	4,245.30	8,719.60	11,595.20	116,007.10
FY 2014	23,475.10	29,626.50	13,996.70	6,999.00	3,869.60	4,579.80	1,974.10	1,346.00	1,836.00	3,616.00	8,465.30	15,239.30	115,023.40
FY 2015	23,806.00	24,958.50	11,454.10	8,228.10	4,642.20	4,294.60	1,768.30	2,082.70	2,323.80	4,130.00	10,028.50	10,028.50	107,745.30
FY 2016	23,067.00	25,091.20	15,027.90	8,579.40	5,301.30	4,658.10							
	-3.1%	0.53%	31.2%	4.27%	14.20%	8.46%							

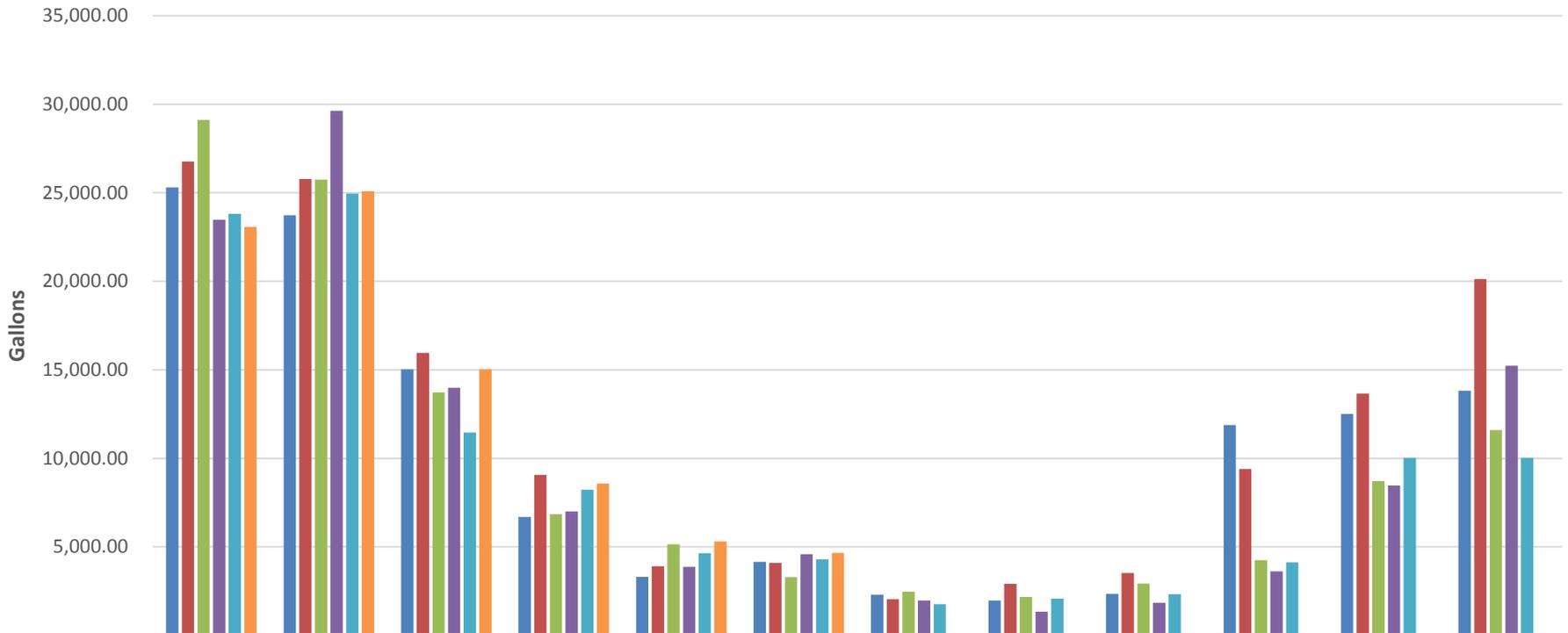
December 2015 vs. December 2016 UP 8.46%
YTD Up 5.61%

	<u>July</u>	<u>Aug</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>YTD Total</u>	% Change
2011 AvGas	25,308.30	23,727.70	15,022.70	6,695.60	3,300.00	4,161.50	78,215.80	
2012 AvGas	26,769.50	25,777.50	15,956.90	9,067.30	3,897.00	4,094.00	85,562.20	9.39%
2013 AvGas	29,107.10	25,742.30	13,727.90	6,840.90	5,152.10	3,295.70	83,866.00	-1.98%
2014 AvGas	23,475.10	29,626.50	13,996.70	6,999.00	3,869.60	4,579.80	82,546.70	-1.57%
2015 AvGas	23,806.00	24,958.50	11,454.10	8,228.10	4,642.20	4,294.60	77,383.50	-6.25%
2016 AvGas	23,067.20	25,091.20	15,027.90	8,579.40	5,301.30	4,658.10	81,725.10	5.61%



Nantucket Memorial Airport

Monthly 100LL Gallons Sold
Per Fiscal Year



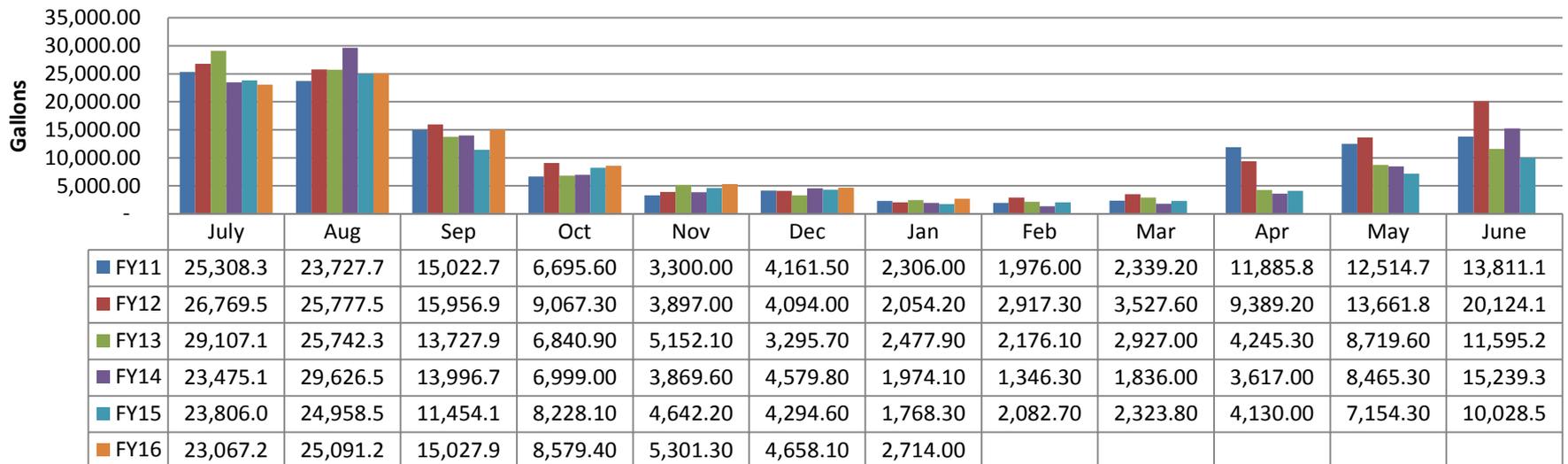
	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY 2011	25,308.30	23,727.70	15,022.70	6,695.60	3,300.00	4,161.50	2,306.00	1,976.00	2,339.20	11,885.80	12,514.70	13,811.10
FY 2012	26,769.50	25,777.50	15,956.90	9,067.30	3,897.00	4,094.00	2,054.20	2,917.30	3,527.60	9,389.20	13,661.80	20,124.10
FY 2013	29,107.10	25,742.30	13,727.90	6,840.90	5,152.10	3,295.70	2,477.90	2,176.10	2,927.00	4,245.30	8,719.60	11,595.20
FY 2014	23,475.10	29,626.50	13,996.70	6,999.00	3,869.60	4,579.80	1,974.10	1,346.00	1,836.00	3,616.00	8,465.30	15,239.30
FY 2015	23,806.00	24,958.50	11,454.10	8,228.10	4,642.20	4,294.60	1,768.30	2,082.70	2,323.80	4,130.00	10,028.50	10,028.50
FY 2016	23,067.00	25,091.20	15,027.90	8,579.40	5,301.30	4,658.10						



AVGAS January vs. January UP 53.48%

	<u>July</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>
FY11	25,308.30	23,727.70	15,022.70	6,695.60	3,300.00	4,161.50	2,306.00	1,976.00	2,339.20	11,885.80	12,514.70	13,811.10
FY12	26,769.50	25,777.50	15,956.90	9,067.30	3,897.00	4,094.00	2,054.20	2,917.30	3,527.60	9,389.20	13,661.80	20,124.10
FY13	29,107.10	25,742.30	13,727.90	6,840.90	5,152.10	3,295.70	2,477.90	2,176.10	2,927.00	4,245.30	8,719.60	11,595.20
FY14	23,475.10	29,626.50	13,996.70	6,999.00	3,869.60	4,579.80	1,974.10	1,346.30	1,836.00	3,617.00	8,465.30	15,239.30
FY15	23,806.00	24,958.50	11,454.10	8,228.10	4,642.20	4,294.60	1,768.30	2,082.70	2,323.80	4,130.00	7,154.30	10,028.50
FY16	23,067.20	25,091.20	15,027.90	8,579.40	5,301.30	4,658.10	2,714.00					
	-3%	0.53%	31.20%	4.27%	14.20%	8.46%	53.48%					

Monthly 100LL Gallons Sold Per Fiscal Year





Nantucket Memorial Airport

- FY 2015 monthly freight -

2015												
AIRLINE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Cape Air (KAP)	53,048	50,760	36,861	39,542	31,181	46,859	36,962	34,592	57,488	45,387	51,707	51,904
Island Air (ISA)	135,271	123,973	89,335	60,366	44,551	No Report	36,352	34,272	39,060	44,900	46,872	85,730
Wiggins-FedEx	143,327	99,439	64,721	46,517	37,406	38,306	25,152	27,823	39,064	52,742	75,220	122,322
Wiggins-UPS	4,979	4,732	10,569	11,004	2,737	7,688	1,505	3,391	3,026	6,933	4,314	6,674
Monthly Total	336,625	278,904	201,486	157,429	115,875	92,853	99,971	100,078	138,638	149,962	178,113	266,630
% Change Prior Year	-1.23%	-6.01%	4.3%	0.0%	-11.7%	-35%	-14%	-1%	16%	-8%	-7%	3%

December 2015 vs. December 2016 Down - 35%
YTD Down - 6.29%

Freight	July	Aug	Sep	Oct	NOV	DEC	Total	% Change
FY 2011	346,413.00	326,203.00	214,369.00	159,724.00	130,603.00	161,466.00	1,338,778.00	
FY 2012	318,119.00	240,682.00	170,392.00	152,629.00	161,493.00	161,511.00	1,204,826.00	-10.01%
FY 2013	333,381.00	347,503.00	219,192.00	173,335.00	168,204.00	177,381.00	1,418,996.00	17.78%
FY 2014	307,645.00	311,070.00	197,415.00	170,008.00	150,133.00	163,458.00	1,299,729.00	-8.41%
FY 2015	340,810.00	296,751.00	193,221.00	157,439.00	131,262.00	143,100.00	1,262,583.00	-2.86%
FY 2016	336,625.00	278,904.00	201,486.00	157,429.00	115,875.00	92,853.00	1,183,172.00	-6.29%



Nantucket Memorial Airport

January 2015 Noise Complaints

	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
FY 2011 Calls	21	25	6	9	3	4	1	1	1	0	3	8	82
FY 2012 Calls	23	28	13	1	2	4	6	4	1	3	16	22	123
FY 2013 Calls	96	7	6	5	4	2	2	4	2	11	25	25	189
FY 2014 Calls	28	12	8	2	4	0	1	0	1	0	33	44	133
FY 2015 Calls	47	61	46	12	3	4	0		3	3	9	19	207
FY 2016 Calls	72	55	14	1	2	11	0						