



WINCHESTER REGIONAL AIRPORT

491 AIRPORT ROAD
WINCHESTER, VIRGINIA 22602
(540) 662-5786

Regular Meeting Agenda

The Winchester Regional Airport Authority will meet in the Terminal Building Conference Room on Thursday, April 14, 2022 at 5:00 P.M.

Bill Pifer, Chairman, Presiding

1. Call to Order
2. Approval of Agenda
3. Approval of Meeting Minutes – March 10, 2022, WRAA Regular Meeting
4. Public Comments
5. Presentation of the 2021 Frank G. Brewer Memorial Aerospace Education Award - *Colonel Elizabeth Sydow, Civil Air Patrol Virginia Wing Commander*
6. Chairman Comments
7. Committee Reports
 - a. Finance – FY21 Audit Presentation – *David Foley, Robinson, Farmer, Cox & Associates*
 - b. Building/Lease
 - c. Minimum Standards/Personnel/Security
 - d. Marketing/Development
8. Operations Review – *Operations Supervisor*
9. Open Items – *Executive Director*
 - a. Authority Bylaws Update
 - b. Capital Projects Review
10. New Business – *Executive Director*
 - a. USDA Rural Development Loan Application
 - b. Apple Blossom Fly-In – *John Eberhardt, City of Winchester Representative*
11. Announcements
12. Adjournment

MARCH 2022 Meeting Minutes Winchester Regional Airport Authority

The Winchester Regional Airport Authority Board of Directors met in regular session in the conference room of the terminal building at 5:00 P.M. on February 10, 2022.

Present: Bill Pifer (City of Winchester), Gene Fisher (Frederick County), Carley Walker (Frederick County), Rhett Champagne (Frederick County), Frank Haun (Shenandoah County), John Eberhardt (City of Winchester), Jerome Butler (Warren County), Thomas Leone (Frederick County), Leslie Melanson (Clarke County), Councilor Phil Milstead (City of Winchester Liaison), Paul Anderson (Historian)

Absent: None

OPEN MEETING

Chairman Pifer called the meeting to order at 5:00 P.M.

APPROVE MEETING AGENDA

Motion: Approve agenda as distributed – by Leslie Melanson, second by Frank Haun. Motion passed unanimously.

APPROVE MINUTES – February 10, 2022 Regular Business Meeting

Motion: Approve as distributed – by Leslie Melanson, second by Rhett Champagne. Motion passed unanimously.

PUBLIC COMMENT

None

CHAIRMAN – OPENING REMARKS

Chairman Pifer began with a formal introduction of Authority members for the benefit of the newer members. Chairman Pifer heralded the positive dynamics of the Board and singular focus on the improvement of the airport.

COMMITTEE REPORTS

(a) Finance Report – Leslie Melanson, Secretary/Treasurer

Motion: Accept finance report – by John Eberhardt, second by Frank Haun. Motion passed unanimously.

OPERATIONS REVIEW

Dave discussed the state of upcoming construction and preparation activities. We have ordered a new fuel pump to replace the self-service fuel pump during the upcoming apron project. The latest USDA wildlife inspection yielded no sightings of deer or other significant findings. We are working to renew our agreement with the USDA to continue to leverage their wildlife management expertise. Airport staff who participates in aircraft services took a “task confidence survey”. The survey was anonymous and intended to identify areas for improvement. The results highlighted a few areas for

additional training, which will be focus areas in the coming months. Due to rising costs of fuel, Nick issued a memo to staff which outlined concrete steps staff is expected to implement to minimize fuel consumption. Mowing season preparations are underway. Dave concluded with an overview of the Airport Monitoring System feed that is now tracking aircraft activity at the airport. This data will be useful for planning, management decisions, forecasting, and business development purposes.

NEW BUSINESS - EXECUTIVE DIRECTOR

Nick introduced the agenda item revised bylaws and reviewed key changes. Bylaws are adopted by the Board of Directors; no other level of review or approval is necessary. There was discussion about the business meeting times codified in the current bylaws. It was agreed that the most flexible approach would be for the time and dates of regular meetings to be established by vote of the Authority Board of Directors on an annual basis. The draft bylaws propose significant changes to the committees. Carley Walker introduced the new committees and duties of each. There was discussion about committee membership requirements and their role within the Authority structure, especially if membership includes citizens not affiliated with the Board of Directors. Nick said he would seek guidance from Authority and Frederick County counsel and report back on this topic.

Nick gave an overview of capital projects in progress with specific attention to the terminal project. He reviewed the materials boards that were set up in the conference room and requested feedback on material choices while we still had time to inform the architect.

Moving on to new business, Nick mentioned that the proposed operating and capital budgets were virtually unchanged since first proposed, with the exception of the incorporation of the results of the Frederick County salary survey. This expense has now been included. It will not have any effect on the requested subsidy from the City of Winchester and Frederick County.

Nick provided an update on the leading project funding sources including a federal grant under the Bipartisan Infrastructure Legislation (BIL), Virginia Department of Aviation (DOAV), and a possible economic development incentive associated with a budget amendment in the General Assembly. The BIL grant deadline is March 28th.

Motion: Authorize Executive Director to make application and execute all necessary documents for the Airport Terminal Program in the Bipartisan Infrastructure Legislation bill – Frank/Rhett 8-0

Also included in the terminal financing plan is possible debt. A pre-application has been made through the USDA Rural Development Program. If the pre-application is approved, the Authority will be invited to make formal application to the program. Additionally, any debt in excess of \$500K would require a formal resolution to be passed by all jurisdictions.

Motion: Authorize Executive Director to execute all necessary documents to make application to the USDA Rural Development Loan program for an amount not to exceed \$5M dollars – Frank/Rhett 8-0

COMMENTS – BOARD MEMBERS

None

ADJOURNMENT

Motion: There being no further business, a motion was made to adjourn at 6:55 P.M. – by John Eberhardt, second by Gene Fisher. Motion passed unanimously.

AIRPORT AUTHORITY CAPITAL PROJECTS

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
22776	003802	DELTA AIRPORT CONSULTANTS	CA5-18120	3/30/2022		4085-081030-8801-000-172-	.00	7,222.35	17985	TAXIWAY A RELOCATION-PHASE 1 DEMO	22119
22711	003802	DELTA AIRPORT CONSULTANTS	7-20027	3/30/2022		4085-081030-8801-000-203-	.00	11,769.92	17985	NEW GA TERMINAL BLDG-SITE DESIGN	22119
						CHECK TOTAL		18,992.27			
22807	011975	VIRGINIA NURIENT BANK LL	3-2022	3/30/2022		4085-081030-8801-000-172-	.00	60,500.00	18089	TAXIWAY A RELOCATION-PHASE 1 DEMO	22119
						CHECK TOTAL		60,500.00			
						CLASS TOTAL		79,492.27			

AIRPORT AUTHORITY

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-3005-000-000-	.00	683.85	17967	MAINTENANCE SERVICE CONTRACTS	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-3005-000-000-	.00	683.85	17967	MAINTENANCE SERVICE CONTRACTS	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-3010-000-000-	.00	635.23	17967	OTHER CONTRACTUAL SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-3010-000-000-	.00	280.15	17967	OTHER CONTRACTUAL SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-3010-000-000-	.00	3,731.07	17967	OTHER CONTRACTUAL SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5101-000-000-	.00	7,123.43	17967	ELECTRICAL SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	783.27	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	706.85	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	1,220.77	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	61.24	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	247.65	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	318.23	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5102-000-000-	.00	348.38	17967	HEATING SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5103-000-000-	.00	187.73	17967	WATER & SEWAGE SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5103-000-000-	.00	61.79	17967	WATER & SEWAGE SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5103-000-000-	.00	384.36	17967	WATER & SEWAGE SERVICES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5204-000-002-	.00	559.36	17967	TELEPHONE	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5204-000-002-	.00	118.86	17967	TELEPHONE	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5204-000-002-	.00	41.84	17967	TELEPHONE	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5204-000-002-	.00	40.44	17967	TELEPHONE	22120
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00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5204-000-002-	.00	67.82	17967	TELEPHONE	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5401-000-000-	.00	159.45	17967	OFFICE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5401-000-000-	.00	54.97	17967	OFFICE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5401-000-000-	.00	49.99	17967	OFFICE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5401-000-000-	.00	54.13	17967	OFFICE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5405-000-000-	.00	43.68	17967	JANITORIAL SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5405-000-000-	.00	87.18	17967	JANITORIAL SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	6.41	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	26.63	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	102.00	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	37.34	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	166.20	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	12.99	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	37.76	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	81.77	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5407-000-000-	.00	27.59	17967	REPAIR AND MAINTENANCE SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5408-000-000-	.00	5.08	17967	VEHICLE AND POWERED EQUIP SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5408-000-000-	.00	1.32	17967	VEHICLE AND POWERED EQUIP SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5408-000-000-	.00	28.91	17967	VEHICLE AND POWERED EQUIP SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5408-000-000-	.00	115.45	17967	VEHICLE AND POWERED EQUIP SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5408-000-000-	.00	289.13	17967	VEHICLE AND POWERED EQUIP SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5413-000-000-	.00	65.77	17967	OTHER OPERATING SUPPLIES	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5413-000-001-	.00	719.98	17967	LINE SERVICE EQUIPMENT	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5506-000-000-	.00	100.00	17967	TRAVEL	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5506-000-000-	.00	248.06	17967	TRAVEL	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5506-000-000-	.00	226.86	17967	TRAVEL	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5715-000-000-	.00	868.22	17967	PROMOTIONAL FUND	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-5806-000-000-	.00	628.80	17967	SNOW REMOVAL OPERATIONS	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-9001-000-000-	.00	93.45	17967	LEASE/RENT OF EQUIPMENT	22120
00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4017-081090-9001-000-000-	.00	102.99	17967	LEASE/RENT OF EQUIPMENT	22120

AIRPORT AUTHORITY

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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						CHECK TOTAL		22,788.32			
						CLASS TOTAL		22,788.32			

AIRPORT AUTHORITY CAPITAL PROJECTS

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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22700	011739	ABCOM TECHNICAL SERVICES	2000597556	3/16/2022		4085-081030-8801-000-202-	.00	19,243.98	17957	NEW GA TERINAL BLDG-DESIGN	22113
						CHECK TOTAL		19,243.98			
00000	000134	FREDERICK WATER	2022 REVIEW FEE	3/16/2022		4085-081030-8801-000-203-	.00	500.00	715388	NEW GA TERMINAL BLDG-SITE DESIGN	22115
						CHECK TOTAL		500.00			
						CLASS TOTAL		19,743.98			

AIRPORT AUTHORITY

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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00000	002707	QUARLES ENERGY SERVICES &	2/22-1585	3/16/2022		4017-081090-5408-000-001-	.00	721.90	17916	VEHICLE GAS-AIRPORT USE	22115
						CHECK TOTAL		721.90			
00000	003596	TITAN AVIATION FUELS	AC3539298	3/16/2022		4017-081090-5414-000-000-	.00	20.10	17918	MERCHANDISE FOR RESALE	22113
00000	003596	TITAN AVIATION FUELS	3556517	3/16/2022		4017-081090-5414-000-000-	.00	26,062.56	17918	MERCHANDISE FOR RESALE	22113
00000	003596	TITAN AVIATION FUELS	3558431	3/16/2022		4017-081090-5414-000-000-	.00	25,565.17	17918	MERCHANDISE FOR RESALE	22113
00000	003596	TITAN AVIATION FUELS	R3560576	3/16/2022		4017-081090-9001-000-000-	.00	2,091.10	17918	LEASE/RENT OF EQUIPMENT	22113
						CHECK TOTAL		53,738.93			
						CLASS TOTAL		54,460.83			

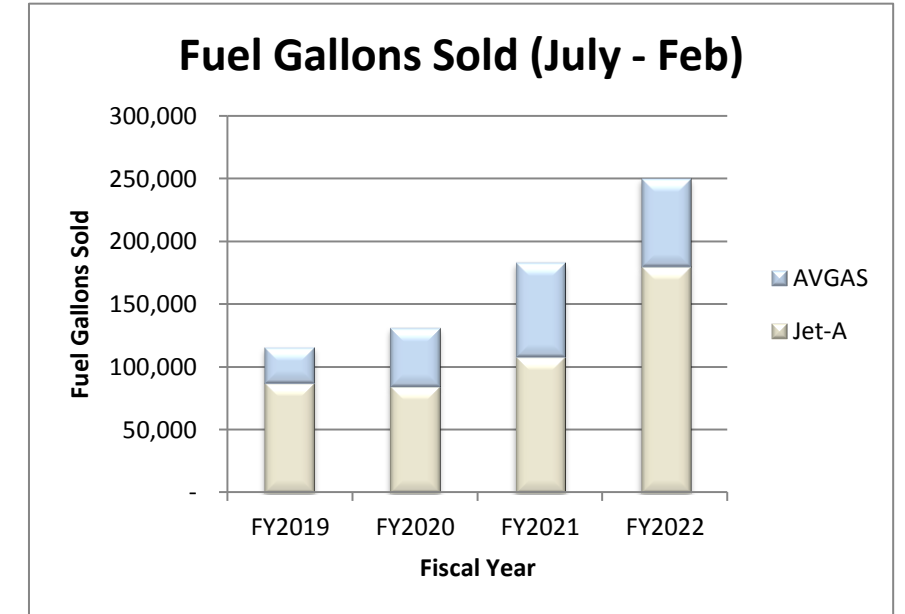
AIRPORT AUTHORITY CAPITAL PROJECTS

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	CHECK DATE	A/P ACCRL	ACCOUNT NO.	DISCOUNT AMOUNT	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
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00000	007822	BANK OF AMERICA N A	02/28/2022	3/25/2022		4085-081030-8801-000-203-	.00	368.70	17967	NEW GA TERMINAL BLDG-SITE DESIGN	22120
						CHECK TOTAL		368.70			
						CLASS TOTAL		368.70			

**Winchester Regional
Airport
Fuel Gallons Sold**

TOTAL GALLONS OF FUEL PRODUCTS SOLD

Fiscal Year	TOTAL GALLONS OF FUEL PRODUCTS SOLD													Increase / (Decrease) Over Prior Year	
	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	Over/ (Short)
July	42,724	29,277	31,814	36,654	18,673	19,778	15,431	17,079	22,444	16,418	17,148	16,387	27,251	37,307	10,056
August	36,611	26,159	24,324	34,261	19,755	17,900	15,552	18,267	15,699	14,004	19,439	16,288	21,866	32,639	10,773
September	36,983	29,081	27,575	6,733	19,177	20,136	20,680	15,485	15,028	15,144	14,945	16,702	22,699	32,428	9,729
October	40,344	36,999	32,623	5,658	17,645	20,085	21,535	19,072	20,578	18,087	15,493	14,337	25,904	29,420	3,516
November	28,282	26,294	26,193	4,599	25,527	13,361	12,474	12,393	14,097	14,811	13,661	16,949	19,467	28,045	8,578
December	24,216	23,396	19,468	9,701	17,367	11,706	9,372	14,146	8,887	12,882	10,971	17,011	20,432	22,478	2,046
January	20,456	21,370	23,108	16,610	21,208	10,443	7,351	7,376	8,787	12,195	7,379	10,876	13,342	19,869	6,527
February	18,250	15,900	23,091	19,477	11,316	8,987	7,587	7,877	13,733	11,535	7,446	13,093	13,696	23,081	9,385
March	28,433	23,362	29,594	17,122	13,238	12,287	6,922	9,384	10,481	13,095	10,289	10,318	19,029	25,030	6,001
April	29,187	31,277	23,299	16,214	14,214	13,910	13,692	11,735	11,976	14,175	14,410	7,982	24,392	0	(24,392)
May	26,908	31,700	29,507	28,509	21,282	13,669	13,077	12,943	14,980	17,472	15,470	11,491	27,458	0	(27,458)
June	35,972	34,248	30,783	21,605	19,214	18,127	11,742	21,351	19,781	20,428	13,723	21,693	38,897	0	(38,897)
Total	368,366	329,063	321,378	217,142	218,618	180,388	155,414	167,106	176,468	180,246	160,374	173,127	274,433	250,297	(24,136)



BREAKDOWN BY FUEL TYPE - GALLONS ONLY

Fiscal Year	FY 2014		FY 2015		FY 2016		FY 2017		FY 2018		FY 2019		FY 2020		FY 2021		FY 2022		Increase/(Decrease)		AVGAS	
	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	Jet-A	AVGAS	TRUCK	SARA
July	14,211	5,567	10,055	5,376	11,415	5,664	16,445	5,999	11,582	4,836	12,272	4,876	10,970	5,417	17,156	10,095	27,905	9,402	10,749	(693)	5,250	4,152
August	13,172	4,728	9,768	5,784	11,580	6,687	9,409	6,290	8,899	5,105	14,622	4,817	10,336	5,952	12,549	9,317	24,978	7,661	12,429	(1,656)	4,498	3,163
September	12,525	7,611	14,310	6,370	8,504	6,981	8,887	6,141	10,140	5,004	11,723	3,222	10,719	5,983	12,181	10,518	22,491	9,937	10,310	(581)	6,634	3,303
October	13,605	6,480	16,647	4,888	13,265	5,807	13,788	6,790	13,242	4,845	12,090	3,403	8,306	6,031	15,257	10,647	22,224	7,196	6,967	(3,451)	4,420	2,776
November	9,002	4,359	8,970	3,504	8,532	3,861	9,389	4,708	10,929	3,882	10,780	2,881	11,903	5,046	10,449	9,018	19,926	8,119	9,477	(899)	5,312	2,807
December	8,751	2,955	6,174	3,198	10,515	3,631	5,854	3,033	9,143	3,739	7,835	3,136	12,129	4,882	13,143	7,289	15,760	6,718	2,617	(571)	3,697	3,021
January	8,348	2,095	5,436	1,915	5,191	2,185	6,334	2,453	9,686	2,509	5,413	1,966	6,699	4,177	7,454	5,888	14,738	5,131	7,284	(757)	3,766	1,365
February	6,063	2,924	5,543	2,044	5,604	2,273	9,983	3,750	9,232	2,303	5,476	1,970	8,864	4,229	9,007	4,689	14,622	8,459	5,615	3,770	6,916	1,543
March	9,523	2,764	4,555	2,367	6,604	2,780	7,050	3,431	9,071	4,024	7,379	2,910	4,927	5,391	11,118	7,911	17,153	7,877	6,035	(34)	5,992	1,885
April	8,757	5,153	8,498	5,194	7,476	4,259	8,157	3,819	10,462	3,713	9,805	4,605	4,396	3,586	15,446	8,946					0	
May	8,749	4,920	6,813	6,264	9,216	3,727	11,397	3,583	12,977	4,495	11,461	4,009	4,590	6,901	17,423	10,035					0	
June	11,976	6,151	7,088	4,654	15,519	5,832	14,852	4,929	12,771	7,657	8,325	5,398	12,592	9,101	28,544	10,353					0	
Total	124,682	55,706	103,857	51,557	113,421	53,685	121,545	54,923	128,134	52,112	117,181	43,193	106,431	66,696	169,727	104,706	179,797	70,500	71,483	(4,872)	46,485	24,015