



VILLAGE OF ONTONAGON

Marina Commission

315 Quartz Street
Ontonagon, Michigan 49953
906-884-2305 Fax: 906-884-4369
TDD: 1-800-649-3777

Fred Chamberlain
Chairperson

Debra Seid
Vice-Chairperson

TRUSTEES
Donald Chastan
Tom Colgin
Willie DuPont
Barb Kilmer

AGENDA

MARINA COMMISSION MEETING

April 16, 2026

3:30 P. M. 315 QUARTZ ST.

1. Pledge of Allegiance
2. Call to Order/Roll Call
3. Approval of Agenda
4. Approval of Minutes: December 18, 2026
5. Items from the Floor (Five minute Limit Per Individual on Agenda and Non-Agenda Items)
6. Financial Report
7. Harbormaster's Report
8. Marina Business
 - a. Grant Update
 - b. Floating Dock Rates
 - c. Marina Rates
9. Other Business
10. Adjourn

**VILLAGE MARINA COMMISSION
HELD ON THURSDAY, December 18, 2025
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON**

ORDER

At 3:30 p.m. the meeting was called to order and the Pledge of Allegiance was led by Chairperson Fred Chamberlain.

PRESENT: Donald Chastan, Willie DuPont, Vice-Chairperson Debra Seid, Chairperson Fred Chamberlain

ABSENT: Tom Colgin, Barb Kilmer

AGENDA:

A motion was made by DuPont, second by Seid, (CARRIED) to approve the agenda as amended.

AYE: DuPont, Seid, Chastan, Chairperson Chamberlain

NAY: None

ABSENT: Colgin, Kilmer

MINUTES:

A motion was made by Seid, second by Chastan (CARRIED), to approve the September 18, 2025, minutes as presented.

AYE: Seid, Chastan, DuPont, Chairperson Chamberlain

NAY: None

ABSENT: Colgin, Kilmer

Tom Colgin Arrived 3:34

ITEMS FROM THE FLOOR:

Resident inquired about the Marina Deficit Elimination Plan and why the Marina was in debt and also why there is money due to the Equipment Fund from the Marina.

FINANCIAL REPORT:

A motion was made by Chastan, second by Seid (CARRIED) to accept the financial report as presented.

AYE: Kilmer, Colgin, DuPont, Chairperson Chamberlain

NAY: None

ABSENT: Kilmer

HARBOR MASTER REPORT:

None.

Chairperson Chamberlain informed the Commission that they have the materials needed to replace some of the decking and posts. This will be completed when the Marina freezes over.

MARINA BUSINESS:

a. Grant Update

Manager DuPont informed the Commission we will be receiving the second half of the Thriving Communities Grant which will be used for a feasibility study to give us an understanding of the current accessibilities like silting and to look for a long-term, cost-effective plan to maintain the silt and mapping stakeholders to see who is using the marina and how we can utilize it.

b. Water/Sewer Payment

Manager DuPont made a motion, second by Chastan (CARRIED) to pay \$3000.00 to the Water/Sewer Fund.

ROLL CALL

AYE: DuPont, Chastan, Colgin, Seid, Chairperson Chamberlain

NAY: None

ABSENT: Kilmer

c. Due to Equipment Fund

Manager DuPont made a motion, second by Seid (CARRIED) to pay back \$15,000.00 to the Equipment Fund

AYE: DuPont, Seid, Chasten

NAY: Colgin, Chairperson Chamberlain

ABSENT: Kilmer

OTHER COMMISSION BUSINESS:

A discussion was held on the wave action on the river.

Manager DuPont excused himself at 3:52 pm.

ADJOURN:

A motion was made by Seid, second by Chasten (CARRIED) to adjourn the meeting at 3:55 pm.

AYE: Seid, Chasten, Colgin, DuPont, Chairperson Chamberlain

NAY: None

Absent: Kilmer

Wendy Pence, Clerk

Approved

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	23,895.36
208-000.000-009.000	MARINA CC ACCT CSB 0895	9,423.40
208-000.000-016.000	PETTY CASH - MARINA	150.00
Total Assets		33,468.76
*** Liabilities ***		
208-000.000-214.641	DUE TO EQUIPMENT FUND	233,026.86
Total Liabilities		233,026.86
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(227,089.90)
Total Fund Balance		(227,089.90)
Beginning Fund Balance		(227,089.90)
Net of Revenues VS Expenditures		27,531.80
Ending Fund Balance		(199,558.10)
Total Liabilities And Fund Balance		33,468.76

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDDT USED
		AMENDED BUDGET	NORMAL	03/31/2026	03/31/2026	MONTH 03/31/2026	INCREASE (DECREASE)		
Fund 208 - MARINA FUND									
Revenues									
Dept 000.000 - CASH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-502.000	SOM - PLANTE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-502.108	TCGM GRANT	0.00	0.00	50,000.00	0.00	0.00	0.00	(50,000.00)	100.00
208-000.000-610.100	TRANSIENT BERTH FEES	7,100.00	0.00	4,514.00	88.00	88.00	88.00	2,586.00	63.58
208-000.000-610.200	SEASONAL BERTH FEES	29,000.00	0.00	30,638.25	0.00	0.00	0.00	(1,638.25)	105.65
208-000.000-615.100	SUMMER STORAGE FEES	1,200.00	0.00	900.00	0.00	0.00	0.00	300.00	75.00
208-000.000-615.200	WINTER STORAGE FEES	4,500.00	0.00	5,000.00	0.00	0.00	0.00	(500.00)	111.11
208-000.000-615.300	MONTHLY STORAGE FEES	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
208-000.000-622.000	MISC INCOME	0.00	0.00	215.01	0.00	0.00	0.00	(215.01)	100.00
208-000.000-625.000	WIFI FEE	0.00	0.00	499.00	0.00	0.00	0.00	(499.00)	100.00
208-000.000-625.100	DAILY RAMP FEES	4,400.00	0.00	4,051.75	0.00	0.00	0.00	348.25	92.09
208-000.000-625.200	SEASONAL RAMP FEES	6,750.00	0.00	7,370.00	0.00	0.00	0.00	(620.00)	109.19
208-000.000-625.201	TOURNEY DOCKS	100.00	0.00	160.00	0.00	0.00	0.00	(60.00)	160.00
208-000.000-625.300	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-625.400	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-628.000	SEWAGE PUMPOUT FEES	105.00	0.00	60.00	0.00	0.00	0.00	45.00	57.14
208-000.000-630.000	TRAVEL LIFT FEES	5,000.00	0.00	4,995.00	0.00	0.00	0.00	5.00	99.90
208-000.000-642.000	ICE-POP-CHIPS	550.00	0.00	414.00	0.00	0.00	0.00	136.00	75.27
208-000.000-645.000	GAS & FUEL SALES	20,000.00	0.00	6,167.90	0.00	0.00	0.00	13,832.10	30.84
208-000.000-651.100	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-651.200	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-665.000	INTEREST INCOME	65.00	0.00	119.55	6.88	6.88	6.88	(54.55)	183.92
208-000.000-667.000	BUILDING RENTAL	1,800.00	0.00	1,875.00	150.00	150.00	150.00	(75.00)	104.17
208-000.000-668.000	LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-673.200	BUILDING RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-675.000	CONTRIBUTIONS	100.00	0.00	99.00	0.00	0.00	0.00	1.00	99.00
208-000.000-675.101	MERS FLYER/ADS DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-678.101	MML DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-692.000	CREDITS & REFUNDS	309.00	0.00	0.00	0.00	0.00	0.00	309.00	0.00
Total Dept 000.000 - CASH		81,079.00	117,078.46	117,078.46	244.88	244.88	244.88	(35,999.46)	144.40
TOTAL REVENUES		81,079.00	117,078.46	117,078.46	244.88	244.88	244.88	(35,999.46)	144.40
Expenditures									
Dept 191.000 - ADMINISTRATION									
208-191.000-702.000	SALARY/WAGES	14,000.00	18,340.00	18,340.00	1,990.00	1,990.00	1,990.00	(4,340.00)	131.00
208-191.000-711.000	WORKERS COMP	0.00	743.20	743.20	94.68	94.68	94.68	(743.20)	100.00
208-191.000-715.000	F.I.C.A./MED	500.00	1,403.02	1,403.02	152.24	152.24	152.24	(903.02)	280.60
208-191.000-716.000	HOSPITALIZATION	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
208-191.000-717.000	EMPLOYEE LIFE & DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-718.300	MERS 401A EMPLOYER MATCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-801.701	PROF SERVICES - ORDINANCES	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
208-191.000-980.000	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-990.300	MISC EXP	0.00	2,520.00	2,520.00	0.00	0.00	0.00	(2,520.00)	100.00
Total Dept 191.000 - ADMINISTRATION		15,700.00	23,006.22	23,006.22	2,236.92	2,236.92	2,236.92	(7,306.22)	146.54
Dept 758.000 - VILLAGE MARINA & PARK									
208-758.000-702.000	SALARY/WAGES	3,700.00	1,814.12	1,814.12	0.00	0.00	0.00	1,885.88	49.03
208-758.000-702.100	WAGES -PART TIME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-703.000	WAGES - PART TIME	3,200.00	700.00	700.00	0.00	0.00	0.00	2,500.00	21.88
208-758.000-711.000	WORKERS COMP	200.00	35.18	35.18	0.00	0.00	0.00	164.82	17.59
208-758.000-712.000	UNEMPLOYMENT	5.00	0.63	0.63	0.00	0.00	0.00	4.37	12.60

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE		ACTIVITY FOR		AVAILABLE	% BDDT
		AMENDED BUDGET	NORMAL	03/31/2026	(ABNORMAL)	MONTH 03/31/2026	INCREASE (DECREASE)		
Fund 208 - MARINA FUND									
Expenditures									
208-758.000-715.000	F. I. C. A. / MED	520.00		191.94		0.00		328.06	36.91
208-758.000-716.000	HOSPITALIZATION	1,000.00		317.47		0.00		682.53	31.75
208-758.000-717.000	EMPLOYEE LIFE & DISABILITY INSURANCE	5.00		0.00		0.00		5.00	0.00
208-758.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-MERS	500.00		24.73		0.00		475.27	4.95
208-758.000-718.300	MERS 401A EMPLOYER MATCH	35.00		40.79		0.00		(5.79)	116.54
208-758.000-718.301	MERS HCSP EMPLOYER MATCH	20.00		4.94		0.00		15.06	24.70
208-758.000-730.000	POSTAGE	0.00		0.00		0.00		0.00	0.00
208-758.000-741.000	SUPPLIES & MATERIALS	1,350.00		2,770.52		103.63		(1,420.52)	205.22
208-758.000-753.000	MARINE FUELS PURCHASE	15,000.00		3,694.86		0.00		11,305.14	24.63
208-758.000-756.000	INTEREST EXPENSE - CREDIT CARD	0.00		0.00		0.00		0.00	0.00
208-758.000-757.000	CREDIT CARD SERVICE FEES	65.00		59.40		4.95		5.60	91.38
208-758.000-757.100	SOM CRS FEE	0.00		11.54		0.00		(11.54)	100.00
208-758.000-760.000	EQUIPMENT RENTALS	1,750.00		1,282.87		0.00		467.13	73.31
208-758.000-801.100	PROFESSIONAL SERVICES - AUDIT	500.00		800.00		0.00		(300.00)	160.00
208-758.000-801.200	PROFESSIONAL SERVICES - LEGAL	0.00		0.00		0.00		0.00	0.00
208-758.000-801.600	PROFESSIONAL SERVICES - ENGINEERING	0.00		0.00		0.00		0.00	0.00
208-758.000-801.800	PROFESSIONAL SERVICES - INSPECTION	1,850.00		0.00		0.00		1,850.00	0.00
208-758.000-806.500	GARBAGE DISPOSAL	2,200.00		893.09		0.00		1,306.91	40.60
208-758.000-850.000	TELEPHONE & COMMUNICATIONS	1,000.00		872.41		0.00		127.59	87.24
208-758.000-865.000	TRAINING/MEETINGS	0.00		0.00		0.00		0.00	0.00
208-758.000-905.000	PRINTING & PUBLISHING	125.00		14.00		0.00		111.00	11.20
208-758.000-911.000	INSURANCE/BONDS	3,000.00		1,560.70		0.00		1,439.30	52.02
208-758.000-921.000	ELECTRIC BILLS	6,500.00		6,880.64		305.06		(380.64)	105.86
208-758.000-930.000	REPAIRS & MAINTENANCE	2,500.00		3,316.59		0.00		(816.59)	132.66
208-758.000-950.000	MISCELLANEOUS EXPENSE	125.00		46.82		12.06		78.18	37.46
208-758.000-959.000	WATER/SEWER	3,000.00		3,320.00		0.00		(320.00)	110.67
208-758.000-959.100	WATER METER	0.00		0.00		0.00		0.00	0.00
208-758.000-960.000	REIMBURSE FOR EXPENSES	0.00		0.00		0.00		0.00	0.00
208-758.000-970.103	TCGM GRANT EXPENSES	0.00		37,574.07		1,854.75		(37,574.07)	100.00
208-758.000-977.000	PROPERTY ACQUISITION	0.00		0.00		0.00		0.00	0.00
208-758.000-979.000	DREDGING - HILTON MARINE	0.00		0.00		0.00		0.00	0.00
Total Dept 758.000 - VILLAGE MARINA & PARK		48,150.00		66,227.31		2,280.45		(18,077.31)	137.54
Dept 901.000 - CAPITAL OUTLAY		0.00		0.00		0.00		0.00	0.00
208-901.000-970.000		0.00		0.00		0.00		0.00	0.00
Total Dept 901.000 - CAPITAL OUTLAY		0.00		0.00		0.00		0.00	0.00
Dept 906.000 - DEBT SERVICE		0.00		0.00		0.00		0.00	0.00
208-906.000-990.000		0.00		0.00		0.00		0.00	0.00
Total Dept 906.000 - DEBT SERVICE		0.00		0.00		0.00		0.00	0.00
Dept 997.000 - SALES TAX		1,000.00		313.13		0.00		686.87	31.31
208-997.000-900.000		0.00		0.00		0.00		0.00	0.00
Total Dept 997.000 - SALES TAX		1,000.00		313.13		0.00		686.87	31.31
TOTAL EXPENDITURES		64,850.00		89,546.66		4,517.37		(24,696.66)	138.08

GL NUMBER	DESCRIPTION	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 208 - MARINA FUND						
Fund 208 - MARINA FUND:						
	TOTAL REVENUES	81,079.00	117,078.46	244.88	(35,999.46)	144.40
	TOTAL EXPENDITURES	64,850.00	89,546.66	4,517.37	(24,696.66)	138.08
	NET OF REVENUES & EXPENDITURES	16,229.00	27,531.80	(4,272.49)	(11,302.80)	169.65

2026 Proposed Seasonal Rates

	Rate 1	Rate 2	Rate 3	Rate 4	Rate 5	Rate 6	Rate 7	Rate 8	Rate 9	Rate 10
Slip Length										
20	\$2,420	\$2,244	\$2,068	\$1,892	\$1,694	\$1,496	\$1,342	\$1,144	\$924	\$770
21	\$2,541	\$2,356	\$2,171	\$1,987	\$1,779	\$1,571	\$1,409	\$1,201	\$970	\$809
22	\$2,662	\$2,468	\$2,275	\$2,081	\$1,863	\$1,646	\$1,476	\$1,258	\$1,016	\$847
23	\$2,783	\$2,581	\$2,378	\$2,176	\$1,948	\$1,720	\$1,543	\$1,316	\$1,063	\$886
24	\$2,904	\$2,693	\$2,482	\$2,270	\$2,033	\$1,795	\$1,610	\$1,373	\$1,109	\$924
25	\$3,025	\$2,805	\$2,585	\$2,365	\$2,118	\$1,870	\$1,678	\$1,430	\$1,155	\$963
26	\$3,146	\$2,917	\$2,688	\$2,460	\$2,202	\$1,945	\$1,745	\$1,487	\$1,201	\$1,001
27	\$3,267	\$3,029	\$2,792	\$2,554	\$2,287	\$2,020	\$1,812	\$1,544	\$1,247	\$1,040
28	\$3,388	\$3,142	\$2,895	\$2,649	\$2,372	\$2,094	\$1,879	\$1,602	\$1,294	\$1,078
29	\$3,509	\$3,254	\$2,999	\$2,743	\$2,456	\$2,169	\$1,946	\$1,659	\$1,340	\$1,117
30	\$3,630	\$3,366	\$3,102	\$2,838	\$2,541	\$2,244	\$2,013	\$1,716	\$1,386	\$1,155
31	\$3,751	\$3,478	\$3,205	\$2,933	\$2,626	\$2,319	\$2,080	\$1,773	\$1,432	\$1,194
32	\$3,872	\$3,590	\$3,309	\$3,027	\$2,710	\$2,394	\$2,147	\$1,830	\$1,478	\$1,232
33	\$3,993	\$3,703	\$3,412	\$3,122	\$2,795	\$2,468	\$2,214	\$1,888	\$1,525	\$1,271
34	\$4,114	\$3,815	\$3,516	\$3,216	\$2,880	\$2,543	\$2,281	\$1,945	\$1,571	\$1,309
35	\$4,235	\$3,927	\$3,619	\$3,311	\$2,965	\$2,618	\$2,349	\$2,002	\$1,617	\$1,348
36	\$4,356	\$4,039	\$3,722	\$3,406	\$3,049	\$2,693	\$2,416	\$2,059	\$1,663	\$1,386
37	\$4,477	\$4,151	\$3,826	\$3,500	\$3,134	\$2,768	\$2,483	\$2,116	\$1,709	\$1,425
38	\$4,598	\$4,264	\$3,929	\$3,595	\$3,219	\$2,842	\$2,550	\$2,174	\$1,756	\$1,463
39	\$4,719	\$4,376	\$4,033	\$3,689	\$3,303	\$2,917	\$2,617	\$2,231	\$1,802	\$1,502
40	\$4,840	\$4,488	\$4,136	\$3,784	\$3,388	\$2,992	\$2,684	\$2,288	\$1,848	\$1,540
41	\$4,961	\$4,600	\$4,239	\$3,879	\$3,473	\$3,067	\$2,751	\$2,345	\$1,894	\$1,579
42	\$5,082	\$4,712	\$4,343	\$3,973	\$3,557	\$3,142	\$2,818	\$2,402	\$1,940	\$1,617
43	\$5,203	\$4,825	\$4,446	\$4,068	\$3,642	\$3,216	\$2,885	\$2,460	\$1,987	\$1,656
44	\$5,324	\$4,937	\$4,550	\$4,162	\$3,727	\$3,291	\$2,952	\$2,517	\$2,033	\$1,694
45	\$5,445	\$5,049	\$4,653	\$4,257	\$3,812	\$3,366	\$3,020	\$2,574	\$2,079	\$1,733
46	\$5,566	\$5,161	\$4,756	\$4,352	\$3,896	\$3,441	\$3,087	\$2,631	\$2,125	\$1,771
47	\$5,687	\$5,273	\$4,860	\$4,446	\$3,981	\$3,516	\$3,154	\$2,688	\$2,171	\$1,810
48	\$5,808	\$5,386	\$4,963	\$4,541	\$4,066	\$3,590	\$3,221	\$2,746	\$2,218	\$1,848
49	\$5,929	\$5,498	\$5,067	\$4,635	\$4,150	\$3,665	\$3,288	\$2,803	\$2,264	\$1,887
50	\$6,050	\$5,610	\$5,170	\$4,730	\$4,235	\$3,740	\$3,355	\$2,860	\$2,310	\$1,925
51	\$6,171	\$5,722	\$5,273	\$4,825	\$4,320	\$3,815	\$3,422	\$2,917	\$2,356	\$1,964
52	\$6,292	\$5,834	\$5,377	\$4,919	\$4,404	\$3,890	\$3,489	\$2,974	\$2,402	\$2,002
53	\$6,413	\$5,947	\$5,480	\$5,014	\$4,489	\$3,964	\$3,556	\$3,032	\$2,449	\$2,041
54	\$6,534	\$6,059	\$5,584	\$5,108	\$4,574	\$4,039	\$3,623	\$3,089	\$2,495	\$2,079
55	\$6,655	\$6,171	\$5,687	\$5,203	\$4,659	\$4,114	\$3,691	\$3,146	\$2,541	\$2,118
56	\$6,776	\$6,283	\$5,790	\$5,298	\$4,743	\$4,189	\$3,758	\$3,203	\$2,587	\$2,156
57	\$6,897	\$6,395	\$5,894	\$5,392	\$4,828	\$4,264	\$3,825	\$3,260	\$2,633	\$2,195
58	\$7,018	\$6,508	\$5,997	\$5,487	\$4,913	\$4,338	\$3,892	\$3,318	\$2,680	\$2,233
59	\$7,139	\$6,620	\$6,101	\$5,581	\$4,997	\$4,413	\$3,959	\$3,375	\$2,726	\$2,272
60	\$7,260	\$6,732	\$6,204	\$5,676	\$5,082	\$4,488	\$4,026	\$3,432	\$2,772	\$2,310
Per ft Over 60	\$121	\$112	\$103	\$95	\$85	\$75	\$67	\$57	\$46	\$39

2026 Proposed Transient Rates

Boat Length	A	B	C	D	E	F	G	H	I	J
25	\$21	\$24	\$29	\$34	\$37	\$41	\$44	\$48	\$53	\$57
26	\$22	\$25	\$30	\$35	\$39	\$42	\$46	\$51	\$54	\$59
27	\$23	\$26	\$32	\$36	\$41	\$44	\$48	\$52	\$56	\$62
28	\$23	\$28	\$33	\$39	\$42	\$45	\$49	\$54	\$58	\$64
29	\$24	\$29	\$34	\$40	\$43	\$47	\$51	\$56	\$61	\$66
30	\$25	\$30	\$35	\$41	\$45	\$48	\$53	\$58	\$63	\$68
31	\$26	\$31	\$36	\$42	\$46	\$51	\$55	\$59	\$65	\$70
32	\$26	\$32	\$37	\$44	\$48	\$52	\$56	\$62	\$67	\$73
33	\$28	\$33	\$39	\$45	\$50	\$54	\$58	\$64	\$69	\$75
34	\$29	\$34	\$40	\$46	\$51	\$55	\$60	\$66	\$72	\$77
35	\$30	\$35	\$41	\$47	\$53	\$57	\$62	\$67	\$74	\$79
36	\$30	\$35	\$42	\$50	\$54	\$58	\$63	\$69	\$75	\$81
37	\$31	\$36	\$43	\$51	\$55	\$61	\$65	\$72	\$77	\$84
38	\$32	\$37	\$44	\$52	\$57	\$62	\$67	\$74	\$79	\$86
39	\$33	\$39	\$45	\$53	\$58	\$64	\$69	\$75	\$81	\$88
40	\$33	\$40	\$46	\$55	\$59	\$65	\$70	\$77	\$84	\$90
41	\$34	\$41	\$47	\$56	\$62	\$67	\$72	\$79	\$86	\$92
42	\$35	\$42	\$50	\$57	\$63	\$68	\$74	\$81	\$88	\$96
43	\$36	\$42	\$51	\$58	\$64	\$70	\$76	\$84	\$90	\$98
44	\$36	\$44	\$52	\$61	\$66	\$72	\$77	\$85	\$92	\$100
45	\$37	\$45	\$53	\$62	\$67	\$74	\$79	\$87	\$95	\$102
46	\$39	\$45	\$54	\$63	\$69	\$75	\$81	\$89	\$96	\$105
47	\$40	\$46	\$55	\$64	\$70	\$77	\$83	\$91	\$98	\$107
48	\$40	\$47	\$56	\$66	\$72	\$78	\$84	\$92	\$100	\$109
49	\$41	\$48	\$57	\$67	\$74	\$80	\$86	\$95	\$102	\$111
50	\$42	\$50	\$58	\$68	\$75	\$81	\$88	\$97	\$105	\$113
51	\$43	\$51	\$59	\$69	\$76	\$83	\$90	\$98	\$107	\$116
52	\$44	\$52	\$61	\$70	\$78	\$85	\$92	\$100	\$109	\$118
53	\$44	\$53	\$62	\$73	\$79	\$86	\$93	\$102	\$111	\$120
54	\$45	\$54	\$63	\$74	\$80	\$88	\$95	\$105	\$113	\$122
55	\$46	\$55	\$64	\$75	\$83	\$89	\$97	\$106	\$116	\$124
56	\$47	\$55	\$65	\$76	\$84	\$91	\$99	\$108	\$117	\$127
57	\$47	\$56	\$66	\$78	\$86	\$92	\$100	\$110	\$119	\$129
58	\$48	\$57	\$67	\$79	\$87	\$95	\$102	\$112	\$121	\$131
59	\$50	\$58	\$69	\$80	\$88	\$96	\$104	\$113	\$123	\$134
60	\$51	\$59	\$70	\$81	\$90	\$98	\$106	\$116	\$125	\$136
61	\$51	\$61	\$72	\$84	\$91	\$99	\$107	\$118	\$128	\$139
62	\$52	\$62	\$73	\$85	\$92	\$101	\$109	\$120	\$130	\$141
63	\$53	\$63	\$74	\$86	\$95	\$102	\$111	\$121	\$132	\$143
64	\$54	\$64	\$75	\$87	\$96	\$105	\$113	\$123	\$134	\$145
65	\$54	\$65	\$76	\$89	\$97	\$106	\$114	\$125	\$136	\$147
66	\$55	\$65	\$77	\$90	\$99	\$108	\$116	\$128	\$139	\$150
67	\$56	\$66	\$78	\$91	\$100	\$109	\$118	\$130	\$140	\$152
68	\$57	\$67	\$79	\$92	\$101	\$111	\$120	\$131	\$142	\$154
69	\$57	\$68	\$80	\$95	\$103	\$112	\$121	\$133	\$144	\$156
70	\$58	\$69	\$81	\$96	\$105	\$114	\$123	\$135	\$146	\$158
71	\$59	\$70	\$83	\$97	\$107	\$116	\$125	\$136	\$149	\$161
72	\$61	\$72	\$84	\$98	\$108	\$118	\$127	\$139	\$151	\$163
73	\$61	\$73	\$85	\$100	\$109	\$119	\$128	\$141	\$153	\$165
74	\$62	\$74	\$86	\$101	\$111	\$121	\$130	\$143	\$155	\$167
75ft plus	\$0.84	\$0.99	\$1.17	\$1.36	\$1.50	\$1.63	\$1.76	\$1.93	\$2.09	\$2.27