

AGENDA
AIRPORT COMMITTEE MEETING
July 6, 2009
6:30 p.m. at City Hall

1. Call to Order
2. Roll Call
3. Approval of Minutes
 - a. April 20, 2009
 - b. May 18, 2009
4. Approval of Agenda
5. Passero Associates LLC, Invoice No.1865, \$48,269.03
6. URS Corporation, Invoice No. 3924263, \$662.77
7. Update on terminal project
8. Other Business
9. Next Meeting
10. Adjournment