

**AGENDA**  
**AIRPORT COMMITTEE MEETING**  
**May 18, 2009**  
**6:30 p.m. at City Hall**

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Passero Associates LLC, Invoice No.1839, \$21,356.15
5. URS Corporation, Invoice No. 3880718, \$821.75
6. Approval of Homes of Merit Lease Extension
7. Approval of Quote for Disadvantaged Business Enterprise Bill (DBE)
8. Other Business
9. Next Meeting
10. Adjournment